

AEI Consultants

Environmental & Engineering Services

February 20, 2018

ADDITIONAL SUBSURFACE INVESTIGATION & WATER WELL EVALUATION

Environmental & **Engineering Due** Diligence

Property Identification:

Cypress Point Carlos Street and Sierra Street Moss Beach, San Mateo County, California 94038

AEI Project No. 350428

Energy Performance

& Benchmarking

Site Investigation &

Remediation

Prepared for:

Mr. Andrew Bielak MidPen Housing Corporation 303 Vintage Park Drive, Suite 250 Foster City, California 94404

Industrial Hygiene

Prepared by:

AEI Consultants 3880 S. Bascom Avenue, Suite 109 San Jose, California 95124 (408) 559-7600

Construction Consulting

Construction. Site Stabilization & Stormwater Services

Zoning Analysis Reports & ALTA Surveys

National Presence

Regional Focus

Local Solutions

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Environmental & Engineering Services

February 20, 2018

Mr. Andrew Bielak MidPen Housing Corporation 303 Vintage Park Drive, Suite 250 Foster City, California 94404

Re: Additional Subsurface Investigation & Water Well Evaluation Project Number 350428

Cypress Point

Carlos Street and Sierra Street

Moss Beach, San Mateo County, California 94038

Dear Mr. Bielak:

This report presents the results of the Additional Subsurface Investigation conducted by AEI Consultants (AEI) for the Cypress Point development project, located to the north of the intersection of Carlos Street and Sierra Street in Moss Beach, San Mateo County, California (the "Site"). This report has been prepared based on the conclusions and recommendations presented in AEI's *Limited Phase II Subsurface Investigation Report* dated February 15, 2016, as well as in accordance with AEI's proposal dated May 11, 2017 (AEI Proposal No. 52158).

During AEI's *Limited Phase II Subsurface Investigation*, thirty-four (34) exploratory borings (B-1 through B-34) were advanced at the Site. Soil samples obtained at the borings were analyzed for the presence of total petroleum hydrocarbons as gasoline (TPH-g), as diesel (TPH-d), and as motor oil (TPH-mo), as well as for polychlorinated biphenyls (PCBs), metals, total hexafurans, and other dioxins/furans (at few boring locations). Analytical results for soils showed concentrations of lead exceeding applicable San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs) for any land use/any depth (for construction workers) and residential land use at the 0.0-foot depth at two (2) boring locations (B-7 and B-21). The horizontal extent of lead-impacted soils around these two (2) locations was undefined. The vertical extent of lead-impacted soils at these locations had been delineated based on lead concentrations not exceeding applicable RWQCB ESLs. The locations of the exploratory borings are shown on Figure 1.

An existing water supply well (upper well) also had been identified at the Site during the *Limited Phase II Subsurface Investigation*. The surface completion for this well was found to consist of a rusted, welded steel plate covering the top of the well casing that is encased within a rectangular-shaped, concrete pad. At the time of the Limited Phase II Subsurface Investigation, it was unknown if the well had been properly abandoned in accordance with San Mateo County Environmental Health (SMCEH) regulations.

Cypress Point

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The purpose of this investigation was to assess the horizontal extent of lead-impacted soils around Borings B-7 and B-21 that were found to exceed applicable RWQCB ESLs. The scope of work included a limited drilling/confirmation sampling program and further inspection and evaluation of the existing water supply well for future abandonment purposes. Information regarding the methodology and results of the investigation is provided in the following sections of this report.

1.0 HEALTH AND SAFETY PLAN

The Site-specific health and safety plan for this project was updated, reviewed by onsite personnel, and kept onsite for the duration of the fieldwork

2.0 PERMITTING AND UNDERGROUND SERVICES ALERT NOTIFICATION

No drilling permit was required from SMCEH for this investigation.

Prior to conducting the drilling program, the planned boring locations were staked and marked with white paint. Upon marking the boring locations, Underground Services Alert (USA) North was contacted, who, in turn, notified subscribing utility companies for their underground utility locations to be marked along property boundaries and around planned boring locations. February 20, 2018

3.0 FIELD ACTIVITIES

3.1 Exploratory Borings

The drilling program for this investigation was conducted on September 22, 2017. Six (6) exploratory borings (CS-1 through CS-6) were advanced to the 2.0-foot depth using a handauger. Borings CS-1 through CS-3 were positioned around existing Boring B-7. Borings CS-4 through CS-6 were positioned around existing Boring B-21. Upon completion of drilling, the borings were backfilled with soil cuttings generated during the drilling program. The locations of these borings are shown on Figure 2.

The borings were continuously sampled throughout their entire depths for the purposes of lithologic logging and selection of soil samples for laboratory analyses. Soil samples were obtained using a hand-driven, slide hammer that contained a core barrel lined with a 2-inch diameter by 6-inch long stainless-steel tube for each sample drive. Soil samples were obtained at the 0.0- and 1.5-foot depths at each boring. Upon retrieval from each sample depth interval, each liner was removed and prepared for laboratory analyses, as well as visually inspected for lithologic logging purposes. Recovered soil samples were examined for soil classification and described on detailed boring logs in general conformance with the Unified Soil Classification System (USCS). The boring logs are presented in Appendix A.

Soil samples selected for laboratory analyses were sealed, labeled, and entered onto chain of custody documentation for transportation to a California state-certified laboratory for analyses. Upon collection, the ends of the sample tubes were covered with Teflon tape and capped. The samples were labeled with the project name, project number, boring number, sample depth, and sampling date/time of sampling. After labeling, the samples were placed into a chilled ice chest containing crushed ice for transport to the analytical laboratory.



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3.2 Existing Water Well Evaluation

On October 2, 2017, the existing water well (upper well) was inspected by Wilkinson Well and Pump of Half Moon Bay, California. During their inspection, it was found that the top of the well was covered with tree branches and debris and the well cover had been removed. The driller attempted to obtain a depth-to-water measurement in the well, but could not do so because of blockage present at the 13.3-foot depth. The vertical extent of the blockage below this depth could not be assessed. The driller observed a section of broken or cracked well casing at the 5-foot depth. The driller also noted that the well was constructed with steel casing and contained an inner liner consisting of polyvinyl chloride (PVC) casing. The diameter of the PVC casing was approximately 5 inches. The depths of the outer steel casing and inner PVC casing could not be determined. The total depth of the well also could not be determined.

4.0 LABORATORY ANALYSES

Soil samples obtained during the drilling program were submitted to McCampbell Analytical, Inc. of Pittsburg, California for laboratory analyses. Samples from the 0.0-foot depth were analyzed for the presence of lead using United States Environmental Protection Agency (USEPA) Method 6010. Additional samples from the 1.5-foot depth also were submitted to the analytical laboratory, and placed on hold. The samples were analyzed over a standard turnaround time (TAT). Chain-of-custody documentation and the certified analytical report are provided in Appendix B.

5.0 FINDINGS

5.1 Subsurface Conditions

The results from the drilling program show that the Site is underlain by residual soils primarily consisting of clayey and silty sands. These soils were similar to those soils encountered during AEI's previous investigation. No groundwater was encountered during drilling activities. No visual or olfactory evidence (i.e., soil discoloration, odor) of impacted soils was observed in any of the recovered soil cores during drilling operations.

5.2 Analytical Results

Soil analytical results, along with the analytical results from the previous investigation, are presented on Table 1. As previously mentioned, chain-of-custody documentation and the certified analytical report are provided in Appendix B.

Lead was detected in each of the soil samples analyzed from the 0.0-foot depth in Borings CS-1 through CS-6. Detected concentrations of lead ranged between 13 and 290 milligrams per kilogram (mg/kg). Of these concentrations, lead was found to exceed its applicable RWQCB ESLs for residential land use and any land use/any depth (for construction workers) at only one (1) location, Boring CS-3 (at a concentration of 290 mg/kg), which lies slightly north of Boring B-7.

As discussed with MidPen Housing Corporation, the Site will be redeveloped for residential land use. During redevelopment, the entire Site will be graded and the potential exposure to lead-impacted soils will be removed. The elevated concentrations of lead within the area(s) around Boring CS-3, as well as around Boring B-21, will be graded during future redevelopment. The



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areas around Borings CS-1 and B-21 will be covered by community building and residential structure, respectively, as shown on the Conceptual Site Drawings presented in Appendix D.

Because of the anomalous, elevated concentration of lead detected in the surface soil sample at Boring CS-3, along with the non-detect and detected concentrations of lead in other samples analyzed during this investigation and the previous investigation, a statistical analysis for the lead concentrations in surface soils was performed consistent with the lead evaluation procedure identified under Section H of the California Department of Toxic Substances Control (DTSC), Office of Human and Ecological Risk (HERO) Note Number 4, DTSC-modified Screening Levels (DTSC-SLs), dated June 9, 2011. This statistical analysis was performed on a total of forty-four (44) soil samples that were generally obtained from the 0.0 and 1.5-foot depths (with the exception of a few samples obtained at depths as deep as 7 feet bgs), which exhibited both non-detectable and detectable concentrations of lead. The analysis was run using the USEPA's ProUCL Version 5.1 software to establish a representative Site-wide background concentration for lead and to evaluate potential human health risk.

The results of the statistical analysis show that the calculated 95% Adjusted Gamma Upper Confidence Level (UCL) for lead in surface soils at the Site is 42.04 mg/kg. This concentration is below applicable RWQCB ESLs for both residential use and any land use/any depth for construction workers. The RWQCB ESL for lead under a residential land use scenario is more conservative than the United States Environmental Protection Agency (USEPA) Regional Screening Levels (RSLs) for lead in resident soil. Furthermore, the RWQCB ESL is the same as the DTSC-recommended screening level for residential soil, as presented in Table 1 of DTSC's Hero Note No. 3. California Human Health Screening Level (CHHSL) for lead under a residential land use scenario. The USEPA RSL and CHHSL for lead under residential scenarios also were referenced in DTSC Hero Note No. 4. The results of the statistical analysis are presented in Appendix C. As previously mentioned above, the locations of Borings B-7 and B-21, where the elevated concentrations of lead were detected relative to the Conceptual Site Drawings are shown in Appendix D.

6.0 CONCLUSIONS AND RECOMMENDATIONS

AEI completed an additional subsurface investigation and water well evaluation at the Site. The purpose of the investigation was to assess the extent of lead-impacted soils that were found to exceed applicable San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs) for any land use/any depth (for construction workers) and residential land use. The investigation also was conducted to evaluate the potential human health risk relative to the lead concentrations detected in soils across the Site. In addition, the existing water well was inspected for future abandonment purposes. The well was found not to be properly abandoned in accordance with SMCEH regulations.

Six (6) shallow exploratory borings were advanced during this investigation. The borings were positioned around two (2) locations (Borings B-7 and B-21) where lead concentrations had been found to exceed applicable RWQCB ESLs during the previous investigation. Samples obtained from the 0.0-foot depth were analyzed for the presence of lead. Analytical results showed concentrations of lead that were below applicable RWQCB ESLs except for one (1) of the six (6) locations, where an anomalous, elevated concentration of lead was detected. Because of this outlier, a statistical analysis was performed to establish a representative Site-wide background concentration for lead,



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as well as to evaluate its potential human health risk in shallow soils. The results of the statistical analysis show that the calculated 95% Adjusted Gamma UCL for lead in shallow soils is 42.04 mg/kg.

Because the statistical analytical results show that the calculated UCL for lead is below its applicable RWQCB ESLs for both residential and construction worker scenarios, it is concluded that the lead concentrations in shallow soils across the Site do not pose a significant potential human health risk relative to the planned development. Furthermore, massive grading will occur at the Site during redevelopment activities. Because of the planned grading, areas of localized elevated lead concentrations around Borings B-7 and B-21 will be mixed and further homogenized, further reducing the potential human health risks associated with shallow soils.

While no known environmental conditions have been identified, as a precautionary measure, it is recommended that a Site Management Plan (SMP) be developed to provide a framework for appropriately addressing potential environmental conditions, such as underground storage tanks (USTs) or other subsurface structures, that may be encountered during future development activities. The SMP will provide information regarding Site-specific conditions and previous investigation results, a summary of known and potential environmental conditions and contaminants of potential concern, provisions for a Site-specific health and safety plan (HASP), as well as odor, storm water, and noise control plans for worker protection, guidelines for sampling and managing impacted or potential-impacted soils that may be encountered (contingency plan), notification(s) to appropriate regulatory agency(ies), and documentation of environmental conditions encountered during Site development.

On the basis of the information, presented herein, no further investigation or remedial action is warranted at this time. It is recommended that the existing water supply well be properly destroyed in accordance with SMCEH regulations.

7.0 REFERENCES

- AEI Consultants, 2015, *Limited Phase II Subsurface Investigation, Carlos Street at Sierra Street, Moss Beach, San Mateo County, California 94038*, report prepared for MidPen Housing Corporation dated February 15, 2016.
- California Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO), 2018, *HERO Human Health Risk Assessment (HHRA) Note Number 3: DTSC-modified Screening Levels (DTSC-SLs)*, dated January 2018.
- California Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO), 2011, *HERO Human Health Risk Assessment (HHRA) Note Number 3: Screening Level Human Health Risk Assessments*, dated June 9, 2011.
- California Regional Water Quality Control Board, San Francisco Bay Region, 2013, *User's Guide:*Derivation and Application of Environmental Screening Levels and Detailed Lookup

 Tables, Interim Final 2013.
- United States Environmental Protection Agency, 2016, *ProUCL: Statistical Support Software for Site Investigation and Evaluation*.



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Carlos Street and Sierra Street

Moss Beach, San Mateo County, California 94038

8.0 REPORT LIMITATIONS AND RELIANCE

This report presents a summary of work completed by AEI Consultants. The completed work includes observations and descriptions of site conditions encountered. Where appropriate, it includes analytical results for samples taken during the course of the work. The number and location of samples are chosen to provide the requested information, subject to scope of work for which AEI was retained and limitations inherent in this type of work, but it cannot be assumed that they are representative of areas not sampled. This report should not be regarded as a guarantee that no further contamination beyond that which could have been detected within the scope of this investigation is present beneath the subject property. Undocumented, unauthorized releases of hazardous material, the remains of which are not readily identifiable by visual inspection and are of different chemical constituents, are difficult and often impossible to detect within the scope of a chemical specific investigation.

Any conclusions and/or recommendations are based on these analyses and observations, and the governing regulations. Conclusions beyond those stated and reported herein should not be inferred from this document. These services were performed in accordance with generally accepted practices, in the environmental engineering and construction field, which existed at the time and location of the work. No other warranty, either expressed or implied, has been made.

This investigation was prepared for the sole use and benefit of MidPen Housing Corporation. All reports, both verbal and written, whether in draft or final, are for the benefit of Seagate Properties, Inc. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's Proposal and Standard Terms & Conditions executed by MidPen Housing Corporation. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

If you have any questions or comments regarding this report, please do not hesitate to contact

me at (925) 746-6000.

Sincerely

Peter McIntyre, P.G. (7702) Executive Vice President

AEI Consultants 2500 Camino Diablo

Walnut Creek, California 94597



FIGURES





LEGEND

— Approximate Property Boundary



Exploratory Boring



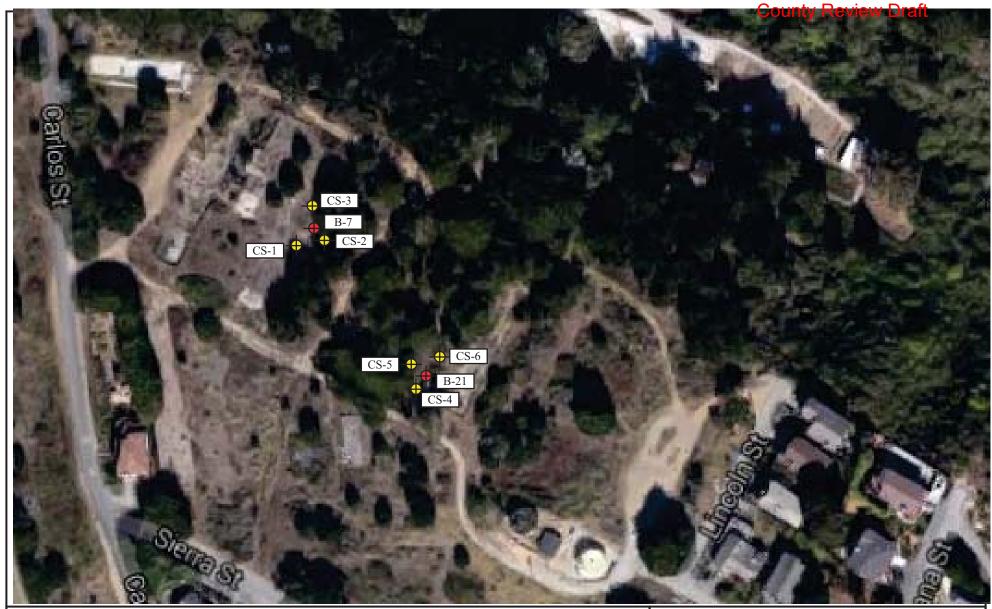
AEI CONSULTANTS

3880 S. BASCOM AVENUE, SAN JOSE, CALIFORNIA

SITE PLAN

Carlos Street at Sierra Street Moss Beach, California

FIGURE 1 Project No. 350428



LEGEND



Exploratory Boring (AEI, 2015)



AEI CONSULTANTS

3880 S. BASCOM AVENUE, SAN JOSE, CALIFONIA

CONFIRMATION BORING LOCATIONS

Carlos Street at Sierra Street Moss Beach, California FIGURE 2 Project No. 350248

TABLES



TABLE 1: SOIL SAMPLE DATA SUMMARY Carlos Street at Sierra Street, Moss Beach, California 94038

B-1-1.5 B-3-2.0 B-3-5.0 B-4-0.0 B-5-0.0 B-6-0.0 B-7-1.5 CS-1 CS-2 CS-3 B-8-0.0 B-10-0.0 B-11-0.0 B-12-5.0 B-13-6.0 B-14-2.0 B-15-0.0	12/22/2015 12/23/2015 12/23/2015 12/23/2015 12/23/2015 12/23/2015 12/23/2015 12/23/2015 9/22/2017 9/22/2017 12/23/2015 12/23/2015 12/23/2015 12/22/2015	1.5 2 5 0 0 0 0 1.5 0	4.5 29 54 8.4 230 7 36 13 290
B-3-2.0 B-3-5.0 B-4-0.0 B-5-0.0 B-6-0.0 B-7-1.5 CS-1 CS-2 CS-3 B-8-0.0 B-9-0.0 B-11-0.0 B-11-5.0 B-13-6.0 B-14-2.0 B-15-0.0	12/23/2015 12/23/2015 12/23/2015 12/23/2015 12/23/2015 12/23/2015 12/23/2015 9/22/2017 9/22/2017 9/22/2017 12/23/2015 12/23/2015 12/23/2015	2 5 0 0 0 1.5 0 0	 29 54 8.4 230 7 36 13
B-3-5.0 B-4-0.0 B-5-0.0 B-6-0.0 B-7-1.5 CS-1 CS-2 CS-3 B-8-0.0 B-10-0.0 B-11-0.0 B-11-5.0 B-13-6.0 B-14-2.0 B-15-0.0	12/23/2015 12/23/2015 12/23/2015 12/23/2015 12/23/2015 12/23/2015 12/23/2017 9/22/2017 9/22/2017 12/23/2015 12/23/2015	5 0 0 0 1.5 0 0	29 54 8.4 230 7 36 13
B-4-0.0 B-5-0.0 B-6-0.0 B-7-0.0 B-7-1.5 CS-1 CS-2 CS-3 B-8-0.0 B-10-0.0 B-11-0.0 B-11-5.0 B-13-6.0 B-14-2.0 B-15-0.0	12/23/2015 12/23/2015 12/23/2015 12/23/2015 12/23/2015 9/22/2017 9/22/2017 9/22/2017 12/23/2015 12/22/2015	0 0 0 1.5 0 0	29 54 8.4 230 7 36 13
B-5-0.0 B-6-0.0 B-7-0.0 B-7-1.5 CS-1 CS-2 CS-3 B-8-0.0 B-10-0.0 B-11-0.0 B-11-5.0 B-13-6.0 B-14-2.0 B-15-0.0	12/23/2015 12/23/2015 12/23/2015 12/23/2015 9/22/2017 9/22/2017 9/22/2017 12/23/2015 12/22/2015	0 0 1.5 0 0	54 8.4 230 7 36 13
B-6-0.0 B-7-0.0 B-7-1.5 CS-1 CS-2 CS-3 B-8-0.0 B-9-0.0 B-10-0.0 B-11-0.0 B-11-5.0 B-13-6.0 B-14-2.0 B-15-0.0	12/23/2015 12/23/2015 12/23/2015 9/22/2017 9/22/2017 9/22/2017 12/23/2015 12/22/2015	0 1.5 0 0	8.4 230 7 36 13
B-7-1.5 CS-1 CS-2 CS-3 B-8-0.0 B-9-0.0 B-10-0.0 B-11-0.0 B-12-5.0 B-13-6.0 B-14-2.0 B-15-0.0	12/23/2015 9/22/2017 9/22/2017 9/22/2017 12/23/2015 12/22/2015	1.5 0 0 0	7 36 13
CS-1 CS-2 CS-3 B-8-0.0 B-9-0.0 B-10-0.0 B-11-0.0 B-12-5.0 B-13-6.0 B-14-2.0 B-15-0.0	9/22/2017 9/22/2017 9/22/2017 12/23/2015 12/22/2015	0 0 0	36 13
CS-2 CS-3 B-8-0.0 B-9-0.0 B-10-0.0 B-11-0.0 B-12-5.0 B-13-6.0 B-14-2.0 B-15-0.0	9/22/2017 9/22/2017 12/23/2015 12/22/2015	0 0	13
CS-3 B-8-0.0 B-9-0.0 B-10-0.0 B-11-0.0 B-12-5.0 B-13-6.0 B-14-2.0 B-15-0.0	9/22/2017 12/23/2015 12/22/2015	0	
B-8-0.0 B-9-0.0 B-10-0.0 B-11-0.0 B-12-5.0 B-13-6.0 B-14-2.0 B-15-0.0	12/23/2015 12/22/2015		700
B-9-0.0 B-10-0.0 B-11-0.0 B-12-5.0 B-13-6.0 B-14-2.0 B-15-0.0	12/22/2015		230
B-10-0.0 B-11-0.0 B-12-5.0 B-13-6.0 B-14-2.0 B-15-0.0		0	23
B-11-0.0 B-12-5.0 B-13-6.0 B-14-2.0 B-15-0.0	12/22/2015	0	6.5
B-12-5.0 B-13-6.0 B-14-2.0 B-15-0.0		0 0	45 6.2
B-13-6.0 B-14-2.0 B-15-0.0	12/22/2015 12/23/2015	5	0.2
B-14-2.0 B-15-0.0	12/23/2015	6	
B-15-0.0	12/23/2015	2	
	12/22/2015	0	25
B-15-7.0	12/23/2015	7	
B-16-0.0	12/22/2015	0	15
B-17-4.0	12/22/2015	4	
B-18-0.0	12/22/2015	0	12
B-19-0.0	12/22/2015	0	7.9
B-20-0.0	12/22/2015	0	41
B-20-1.5	12/22/2015	1.5	8.1
B-21-0.0	12/22/2015	0	88
B-21-1.5	12/22/2015	1.5	8.8
CS-4 CS-5	9/22/2017	0	30 38
CS-6	9/22/2017 9/22/2017	0 0	53
B-22-0.0	12/22/2015	0	19
B-23-0.0	12/22/2015	0	15
B-24-0.0	12/22/2015	0	16
B-25-0.0	12/22/2015	0	8.9
B-26-0.0	12/22/2015	0	7.4
B-27-0.0	12/22/2015	0	6.3
B-28-0.0	12/22/2015	0	9.7
B-29-0.0	12/22/2015	0	8.7
B-30-0.0	12/22/2015	0	9.1
B-31-0.0	12/22/2015 12/22/2015	0	7.8 7.0
B-32-0.0 B-33-0.0	12/22/2015	0 0	7.0 39
B-33-0.0 B-34-0.0	12/22/2013	0	23
5 5 1 0.0	12/22/2015		34

RWQCB ESL residential 80 RWQCB ESL for any land use/any depth 160

Notes:

mg/kg milligrams per kilogram bgs below ground surface

Bold result exceeds applicable comparison value

- not analyzed

Comparison Levels:

RWQCB ESL

San Francisco Bay Regional Water Quality Control Board Environmental Screening Level assuming direct exposure human health risk levels for residential and any land use/any depth for construction worker (RWQCB, February 2016, Table S-1)

APPENDIX A BORING LOGS





AEI Consultants

County Review Draft
BORING NUMBER CS-1
PAGE 1 OF 1

	Consult						
	ental & Engineering : NT MidPen		orp.			PROJECT NAME Cypress Point	
PRO	JECT NUMB	ER 35042	28			PROJECT LOCATION Carlos Street at Sie	erra Street, Moss Beach, Californ
DAT	ESTARTED_	9/22/17			COMPLETED 9/22/17	GROUND ELEVATION H	OLE SIZE 2.25 inches
DRIL	LING CONT	RACTOR				GROUND WATER LEVELS:	
DRIL	LING METH	OD Hand A	Auger			AT TIME OF DRILLING	
LOG	GED BY W	вн			CHECKED BY TGB	AT END OF DRILLING	
NOT	ES					AFTER DRILLING No groundwate	er encountered
O DEPTH (#)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG	M	ATERIAL DESCRIPTION	COMPLETION
_	CS-1-0.5				CLAYEY SAND (SC 2.0), brown, loose, dry, fine to medium sand	

Bottom of borehole at 2.0 feet.

AEI BORING - GINT STD US LAB, GDT - 11/13/17 14:55 - P. N.COMPANYWIDE PROJECTS/350000 SERIES/350428 MOSS BEACH, CANASI & WATER WELL EVALVASI REPORTVAPPENDICES/ASI SEPT 2017 BORING LOGS.GPJ



AEI Consultants

County Review Draft
BORING NUMBER CS-2
PAGE 1 OF 1

Environm	ental & Engineering	Services								
CLIEN	NT MidPen I	Housing Co	orp.			PROJECT NAME Cypress Point				
PROJ	PROJECT NUMBER 350428					PROJECT LOCATION Carlos Street at Sierra Street, Moss Beach, Cal				
DATE STARTED 9/22/17 COMPLETED 9/22/17					PLETED 9/22/17	GROUND ELEVATION	HOLE SIZE 2.25 inches			
DRILL	ING CONTR	ACTOR				GROUND WATER LEVELS:				
DRILL	ING METHO	D Hand A	Auger			AT TIME OF DRILLING -				
LOGG	SED BY WB	Н		CHE	CKED BY TGB	AT END OF DRILLING	-			
NOTE	s					AFTER DRILLING No	groundwater encountered			
о DЕРТН (ft)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG	M	ATERIAL DESCRIPTION	COMPLETION			
_	CS-2-0.5 CS-2-1.5				CLAYEY SAND (SC grained sand 2.0), brown, loose, moist, fine to med	lium			

Bottom of borehole at 2.0 feet.

AEI BORING - GINT STD US LAB. GDT - 11/13/17 14:55 - P. ICOMPANYWIDE PROJECTS/350000 SERIES/350428 MOSS BEACH, CAIASI & WATER WELL EVALVASI REPORTVAPPENDICES/ASI SEPT 2017 BORING LOGS. GPJ



CS-3-1.5

AEI Consultants

COUNTY Review Proff
BORING NUMBER CS-3
PAGE 1 OF 1

CLIENT MidPen Housing Corp. PROJECT NAME Cypress Point PROJECT NUMBER 350428 PROJECT LOCATION Carlos Street at Sierra Street, Moss Beach, California **DATE STARTED** 9/22/17 GROUND ELEVATION _____ HOLE SIZE _2.25 inches **COMPLETED** 9/22/17 **DRILLING CONTRACTOR GROUND WATER LEVELS: DRILLING METHOD** Hand Auger AT TIME OF DRILLING _---LOGGED BY WBH CHECKED BY TGB AT END OF DRILLING _---NOTES AFTER DRILLING _--- No groundwater encountered PID DATA (ppm) SAMPLE TYPE NUMBER GRAPHIC LOG BLOW COUNTS DEPTH (ft) MATERIAL DESCRIPTION COMPLETION CLAYEY SAND (SC), brown, loose, moist, fine to medium CS-3-0.5 grained sand, glass fragments

Bottom of borehole at 2.0 feet.

AEI BORING - GINT STD US LAB. GDT - 11/13/17 14:55 - P./COMPANYWIDE PROJECTS/350000 SERIES/350428 MOSS BEACH, CANASI & WATER WELL EVALVASI REPORTVAPPENDICESVASI SEPT 2017 BORING LOGS. GPJ



AEI Consultants

County Review Draft
BORING NUMBER CS-4
PAGE 1 OF 1

	nental & Engineering									
CLIE	MidPen I	Housing Co	orp.			PROJECT NAME Cypress Point				
PROJ	IECT NUMBE	R 350428	8			PROJECT LOCATION Carlos Street	at Sierra Street, Moss Beach, California			
DATE	STARTED	9/22/17			COMPLETED 9/22/17	GROUND ELEVATION	HOLE SIZE 2.25 inches			
DRILI	LING CONTR	ACTOR				GROUND WATER LEVELS:				
DRILI	LING METHO	D Hand A	Auger			AT TIME OF DRILLING				
LOGO	GED BY WB	Н			CHECKED BY TGB	AT END OF DRILLING				
NOTE	:s					AFTER DRILLING No groun	idwater encountered			
O DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG	MA	MATERIAL DESCRIPTION				
					SILTY SAND (SM), of grained sand 2.0	dark brown, loose, moist, fine to medium	1			

Bottom of borehole at 2.0 feet.

AEI BORING - GINT STD US LAB. GDT - 11/13/17 14:55 - P.; COMPANYWIDE PROJECTS: 350000 SERIES: 350428 MOSS BEACH, CAASI & WATER WELL EVALASI REPORTAPPENDICESIASI SEPT 2017 BORING LOGS. GPJ

AEI
Environmental & Engineering Services

County Dovious Droft
BORING NUMBER CS-5
DOKING NUMBER 63-3
PAGE 1 OF 1

Consultants Environmental & Engineering Services	AEI Con	sultants		.,,,,,,				
CLIENT MidPen Housing Cor	p.		PROJECT NAME Cypress Point					
PROJECT NUMBER 350428			PROJECT LOCATION Carlos Street at Sierra Street, Moss Beach, Californi					
DATE STARTED 9/22/17	COM	PLETED 9/22/17	GROUND ELEVATION H	IOLE SIZE 2.25 inches				
DRILLING CONTRACTOR			_ GROUND WATER LEVELS:					
DRILLING METHOD Hand Au	uger		AT TIME OF DRILLING					
LOGGED BY WBH	CHE	CKED BY TGB	AT END OF DRILLING					
NOTES			AFTER DRILLING No groundwat	er encountered				
SAMPLE TYPE NUMBER COUNTS	PID DATA (ppm) GRAPHIC LOG	М	ATERIAL DESCRIPTION	COMPLETION				
CS-5-0.5		loose	dark brown, moist, fine to medium grained,					
CS-5-1.5	<u> </u>	2.0 SILTY SAND (SM), medium grained with	yellowish brown, moist, loose, fine to h cobbles					

Bottom of borehole at 2.0 feet.

AEI BORING - GINT STD US LAB.GDT - 11/13/17 14:55 - P.\COMPANYWIDE PROJECTS\350000 SERIES\350428 MOSS BEACH, CAASI & WATER WELL EVALVASI REPORT\APPENDICES\ASI SEPT 2017 BORING LOGS.GPJ



AEI Consultants

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PAGE 1 OF 1

Environm	nental & Engineering	Services								
CLIEN	MIT MidPen I	Housing Co	rp.			PROJECT NAME Cypress Point				
PROJ	ECT NUMBE	ER_ 350428	3			PROJECT LOCATION Carlos Street at	t Sierra Street, Moss Beach, California			
DATE	DATE STARTED 9/22/17 COMPLETED 9/22/17					GROUND ELEVATION HOLE SIZE 2.25 inches				
DRILI	LING CONTR	RACTOR				GROUND WATER LEVELS:				
DRILI	LING METHO	D Hand A	Auger			AT TIME OF DRILLING				
LOGGED BY WBH CHECKED BY TGB					CKED BY TGB	AT END OF DRILLING				
NOTE	S					AFTER DRILLING No ground	water encountered			
O DEPTH	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG	M	ATERIAL DESCRIPTION	COMPLETION			
					SILTY SAND (SM), of grained sand	dark brown, loose, moist, fine to medium				
		,		1 1 1 1		tom of horehole at 2.0 feet	- '			

AEI BORING - GINT STD US LAB.GDT - 11/13/17 14:55 - P.\COMPANYWIDE PROJECTS\350000 SERIES\350428 MOSS BEACH, CAASI & WATER WELL EVALVASI REPORT\APPENDICES\ASI SEPT 2017 BORING LOGS.GPJ

APPENDIX B CHAIN-OF-CUSTODY AND CERTIFIED ANALYTICAL REPORT





McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 1709A05

Report Created for: AEI Consultants

2500 Camino Diablo, Ste.#200

Walnut Creek, CA 94597

Project Contact: William Hicks

Project P.O.: 142989 **Project Name:** 350428

Project Received: 09/22/2017

Analytical Report reviewed & approved for release on 09/28/2017 by:

Angela Rydelius, Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.



1534 Willow Pass Rd. Pittsburg, CA 94565 ♦ TEL: (877) 252-9262 ♦ FAX: (925) 252-9269 ♦ www.mccampbell.com

CA ELAP 1644 ♦ NELAP 4033 ORELAP

1534 Willow Pass Road, Pittsburg, CA 94565-1701 Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269 http://www.mccampbell.com / E-mail: main@mccampbell.com

Glossary of Terms & Qualifier Definitions

Client: AEI Consultants

Project: 350428 **WorkOrder:** 1709A05

Glossary Abbreviation

%D Serial Dilution Percent Difference

95% Interval 95% Confident Interval

DF Dilution Factor

DI WET (DISTLC) Waste Extraction Test using DI water

DISS Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)

DLT Dilution Test (Serial Dilution)

DUP Duplicate

EDL Estimated Detection Limit

ERS External reference sample. Second source calibration verification.

ITEF International Toxicity Equivalence Factor

LCS Laboratory Control Sample

MB Method Blank

MB % Rec % Recovery of Surrogate in Method Blank, if applicable

MDL Method Detection Limit

ML Minimum Level of Quantitation

MS Matrix Spike

MSD Matrix Spike Duplicate

N/A Not Applicable

ND Not detected at or above the indicated MDL or RL

NR Data Not Reported due to matrix interference or insufficient sample amount.

PDS Post Digestion Spike

PDSD Post Digestion Spike Duplicate

PF Prep Factor

RD Relative Difference

RL Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)

RPD Relative Percent Deviation
RRT Relative Retention Time

SPK Val Spike Value

SPKRef Val Spike Reference Value

SPLP Synthetic Precipitation Leachate Procedure

ST Sorbent Tube

TCLP Toxicity Characteristic Leachate Procedure

TEQ Toxicity Equivalents

WET (STLC) Waste Extraction Test (Soluble Threshold Limit Concentration)

Quality Control Qualifiers

F13 Indigenous sample results too high for a representative matrix spike analysis.



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Analytical Report

Client: AEI Consultants

Date Received: 9/22/17 17:30

Date Prepared: 9/25/17

350428

Project:

WorkOrder: 1709A05
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg

		Lead				
Client ID	Lab ID	Matrix	Date Col	lected	Instrument	Batch II
CS-1-5	1709A05-001A	Soil	09/22/201	7 08:34	ICP-MS2 008SMPL.D	146035
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>		Date Analyzed
Lead	36		0.50	1		09/26/2017 22:30
Surrogates	<u>REC (%)</u>		<u>Limits</u>			
Terbium	110		70-130			09/26/2017 22:30
Analyst(s): ND						
Client ID	Lab ID	Matrix	Date Col	lected	Instrument	Batch II
CS-2-5	1709A05-003A	Soil	09/22/201	7 09:06	ICP-MS2 009SMPL.D	146035
<u>Analytes</u>	Result		<u>RL</u>	<u>DF</u>		Date Analyzed
Lead	13		0.50	1		09/26/2017 22:36
Surrogates	<u>REC (%)</u>		<u>Limits</u>			
Terbium	100		70-130			09/26/2017 22:36
Analyst(s): ND						
Client ID	Lab ID	Matrix	Date Col	lected	Instrument	Batch ID
CS-3-5	1709A05-005A	Soil	09/22/201	7 09:56	ICP-MS2 010SMPL.D	146035
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>		Date Analyzed
Lead	290		0.50	1		09/26/2017 22:42
Surrogates	<u>REC (%)</u>		<u>Limits</u>			
Terbium	103		70-130			09/26/2017 22:42
Analyst(s): ND						
Client ID	Lab ID	Matrix	Date Col	lected	Instrument	Batch ID
CS-4-5	1709A05-007A	Soil	09/22/201	7 10:54	ICP-MS2 011SMPL.D	146035
<u>Analytes</u>	Result		<u>RL</u>	<u>DF</u>		Date Analyzed
Lead	30		0.50	1		09/26/2017 22:48
Surrogates	<u>REC (%)</u>		<u>Limits</u>			
Terbium	100		70-130			09/26/2017 22:48

(Cont.)
CA ELAP 1644 • NELAP 4033ORELAP

Angela Rydelius, Lab Manager



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Analytical Report

Client: AEI Consultants

Date Received: 9/22/17 17:30

Date Prepared: 9/25/17

Project: 350428

WorkOrder: 1709A05
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg

		Lead	1			
Client ID	Lab ID	Matrix	Date C	ollected	Instrument	Batch ID
CS-5-5	1709A05-009A	Soil	09/22/20	17 11:14	ICP-MS2 012SMPL.D	146035
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>		Date Analyzed
Lead	38		0.50	1		09/26/2017 22:54
<u>Surrogates</u>	REC (%)		<u>Limits</u>			
Terbium	104		70-130			09/26/2017 22:54
Analyst(s): ND						
Client ID	Lab ID	Matrix	Date C	ollected	Instrument	Batch ID
CS-6-5	1709A05-011A	Soil	09/22/20	17 11:47	ICP-MS2 013SMPL.D	146035
Analytes	<u>Result</u>		<u>RL</u>	<u>DF</u>		Date Analyzed
Lead	53		0.50	1		09/26/2017 23:00
<u>Surrogates</u>	REC (%)		<u>Limits</u>			
Terbium	101		70-130			09/26/2017 23:00
Analyst(s): ND						

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Quality Control Report

Client: AEI Consultants

Date Prepared:9/25/17Date Analyzed:9/26/17Instrument:ICP-MS3Matrix:Soil

Project: 350428

WorkOrder: 1709A05

BatchID: 146035

Extraction Method: SW3050B **Analytical Method:** SW6020

Unit: mg/Kg

Sample ID: MB/LCS-146035

1709A04-031AMS/MSD

	QC Sur	mmary R	eport fo	or Metals					
Analyte	MB Result	LCS Result		RL	SPK Val			CS REC	LCS Limits
Lead	ND	45.6		0.50	50	-	91		75-125
Surrogate Recovery									
Terbium	473.2	469			500	95	5 94	ļ.	70-130
Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Lead	294	453	50	401.3	0,F13	103	75-125	NA	20
Surrogate Recovery									
Terbium	487	458	500		97	92	70-130	6.05	5 20
Analyte	DLT Result			DLTRef Val				%D	%D Limit
Lead	387			401.3				3.56	20

[%]D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.

McCampbell Analytical, Inc.

1534 Willow Pass Rd Pittsburg, CA 94565-1701 (925) 252-9262

County Review Draft CHAIN-OF-CUSTODY RECORD

WorkOrder: 1709A05 ClientCode: AEL

Excel	■ EQuIS	✓ Email	HardCopy	ThirdParty	☐ J-flag
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Detection Summary Dry-Weight

Report to: Bill to: Requested TAT: 5 days:

□ EDF

William Hicks Email: whix@aeiconsultants.com Accounts Payable cc/3rd Party: tbodkin@aeiconsultants.com; **AEI Consultants AEI Consultants**

☐ WriteOn

□WaterTrax

09/22/2017 Date Received: 2500 Camino Diablo, Ste.#200 PO: 142989 2500 Camino Diablo, Ste. #200 ProjectNo: 350428 Walnut Creek, CA 94597 Walnut Creek, CA 94597 Date Logged: 09/25/2017

(925) 283-6000 FAX: (925) 944-2895 AccountsPayable@AEIConsultants.com

								Re	equested	l Tests ((See leg	end bel	ow)			
Lab ID	Client ID	Matrix	Collection Date	Hold	1	2	3	4	5	6	7	8	9	10	11	12
1709A05-001	CS-1-5	Soil	9/22/2017 08:34		Α											
1709A05-003	CS-2-5	Soil	9/22/2017 09:06		Α											
1709A05-005	CS-3-5	Soil	9/22/2017 09:56		Α											
1709A05-007	CS-4-5	Soil	9/22/2017 10:54		Α											
1709A05-009	CS-5-5	Soil	9/22/2017 11:14		Α											
1709A05-011	CS-6-5	Soil	9/22/2017 11:47		Α											

Test Legend:

1 PBMS_TTLC_S	2	3	4
5	6	7	8
9	10	11	12

Prepared by: Jena Alfaro

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



McCampbell Analytical, Inc.

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WORK ORDER SUMMARY

Client Name: AEI CONSULTANTS Project: 350428 Work Orde	: 1709 <i>A</i>
--	-----------------

Client Contact: William Hicks

QC Level: LEVEL 2

Contact's Email: whix@aeiconsultants.com

Comments:

Date Logged: 9/25/2017

		☐ WaterTrax	WriteOn	EDF	Excel]Fax ☑ Email	HardC	opyThirdPar	ty 🗀	J-flag
Lab ID	Client ID	Matrix	Test Name		Containers /Composites	Bottle & Preservative	De- chlorinated	Collection Date & Time	TAT	Sediment Hold SubOut Content
1709A05-001A	CS-1-5	Soil	SW6020 (Lead)		1	Stainless Steel tube 2"x6"		9/22/2017 8:34	5 days	
1709A05-002A	CS-1-1.5	Soil			1	Stainless Steel tube 2"x6"		9/22/2017 8:55		✓
1709A05-003A	CS-2-5	Soil	SW6020 (Lead)		1	Stainless Steel tube 2"x6"		9/22/2017 9:06	5 days	
1709A05-004A	CS-2-1.5	Soil			1	Stainless Steel tube 2"x6"		9/22/2017 9:43		✓
1709A05-005A	CS-3-5	Soil	SW6020 (Lead)		1	Stainless Steel tube 2"x6"		9/22/2017 9:56	5 days	
1709A05-006A	CS-3-1.5	Soil			1	Stainless Steel tube 2"x6"		9/22/2017 10:21		✓
1709A05-007A	CS-4-5	Soil	SW6020 (Lead)		1	Stainless Steel tube 2"x6"		9/22/2017 10:54	5 days	
1709A05-008A	CS-4-1.5	Soil			1	Stainless Steel tube 2"x6"		9/22/2017 11:06		✓
1709A05-009A	CS-5-5	Soil	SW6020 (Lead)		1	Stainless Steel tube 2"x6"		9/22/2017 11:14	5 days	
1709A05-010A	CS-5-1.5	Soil			1	Stainless Steel tube 2"x6"		9/22/2017 11:39		✓
1709A05-011A	CS-6-5	Soil	SW6020 (Lead)		1	Stainless Steel tube 2"x6"		9/22/2017 11:47	5 days	
1709A05-012A	CS-6-1.5	Soil			1	Stainless Steel tube 2"x6"		9/22/2017 12:03		✓

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

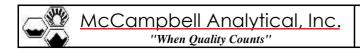
- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



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1534 \	Willow Pass	Rd. Pittsburg	, Ca. 9	4565-170	1		Turn	Aroun	d Time	:1 Day	Rush		2 Day	y Rush		3 Day	Rush		STD	•	Quo	te#		
Teleph	one: (877) 2	.52-9262 / Fa	x: (925) 252-926	59			J-Flag	MDL		ESL			Clean	ір Арр	roved		2		Bott	le Ord	_		
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Report To: AEI Consultants		Bill To:	AEI Cor	nsultants										Aı	nalysi	is Req	uest	ed						
Company: AEI Consultants														Γ				1						
Email: whix@aeiconsultants.com							30							L					. 11					
Alt Email:tbodkin@aeiconsultants.com	i.i	Tele:	925-746	6-6050			35												-					
Project Name/#: 350428							10		H															
Project Location: Moss Beach		PO #1	42989																					
Sampler Signature:		CB1	1				9	2														- 1		
SAMPLE ID			K	100																				
Location / Field Point	Date	Time	#Containers	Matrix	Preserva	tive	200	6																
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CS-3-5		0956					X																	
CS-3-1.5		1021						X																
CS-4-5		1054					X																	
CS-4-1.5		1106						X																
CS-5-S		1119					X																	
CS-5-1.5	4	1139	V	0	V	V		X	_															
MAI clients MUST disclose any dangerous chemica Non-disclosure incurs an immediate \$250 surcharge																nt as a re	esult o	f brief,	gloved,	open a	air, samp	le hand	lling by	MAI staff.
* If metals are requested for water samples and							<u> </u>							WOIK Sa	iciy.					Co	mment	e / Ine	nuctio	
Please provide an adequate volume of sample.							_					_		ort.				-		-	Jimion	3 / 1113	auctio	15
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Matrix Code: DW=Drinking Water, O										=Sluc	lge, A	=Ai	r, Wl	P=Wij	pe, O	=Othe			10	0				
Preservative Code: 1=4°C 2=HCl	$3=H_2SO_4$	4=HNO ₃	5=Na(OH 6=	ZnOAc/N	aOI	H 7	=Non	е								T	emp	Y	.U	°C	Initi	als -	

MAI Work Order #

McCAMI	PBELL	ANAI	LYT	ICAL	, INC.						•	CHAI	N O	F C	USTO	DDY	REC	COR	D				
1534	Willow Pass 1	Rd. Pittsburg	g, Ca. 9	4565-1701		Turn	Aroun	d Time	:1 Day	Rush		2 Day	Rush		3 Day	Rush		STD	•	Quot	te#		
Teleph	one: (877) 2:	52-9262 / Fa	ax: (925) 252-9269		- 1	J-Flag	MDL		ESL			Clean	ір Арј	proved				Bott	e Orde	er#		
www.mccamp	bell.com	ma	in@m	ccampbell.	com	Deliv	ery Fo	rmat:	GeoTi	racker l	EDF		PDF	•	EDD		Wr	ite On	(DW)		E	QuIS	
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Alt Email: tbodkin@aeiconsultants.com		Tele:	925-746	6-6050		30	1											7					
Project Name/#: 350428						4	1																
Project Location: Moss Beach		PO #	142989			1 、																	
Sampler Signature:	-	-	15	10		-9																	
SAMPLE ID	Sam	pling	ners			6	1																
Location / Field Point	Du	T	#Containers	Matrix	Preservative	à	A Of	1															- 1
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MAI clients MUST disclose any dangerous chemica Non-disclosure incurs an immediate \$250 surcharge															ent as a	result o	f brief,	gloved,	open a	ir, sample	e hand	ling by	MAI staf
* If metals are requested for water samples and		-										_		,-					Co	mments	/ Inst	nuction	ns
Please provide an adequate volume of sample.											_		rt.			-							
Relinquished By / Compar			Da	-	ime			ved By	THE RESERVE THE PERSON NAMED IN	-	NAME OF STREET			D	ate ,	Ti	me						
well es B	70		7/2	22 1	750		K	_	/					7/2	7/17	B	30						
				2 1 1 7		/										44							
Matrix Code: DW=Drinking Water, O	GW=Ground	Water, W	W=W	aste Water	, SW=Seaw	ater,	S=So	il, SL	=Slu	dge, A	λ=Ai	r, WP	=Wir	e, O	=Othe	er							



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Sample Receipt Checklist

Client Name: Project Name:	AEI Consultants 350428			Date and Time Received Date Logged: Received by:	9/22/2017 17:30 9/25/2017 Kena Ponce
WorkOrder №: Carrier:	1709A05 Matrix: Soil Client Drop-In			Logged by:	Jena Alfaro
	Chain of C	ustody	(COC) Inforr	mation	
Chain of custody	present?	Yes	•	No 🗆	
Chain of custody	signed when relinquished and received?	Yes	•	No 🗆	
Chain of custody	agrees with sample labels?	Yes	•	No 🗌	
Sample IDs noted	by Client on COC?	Yes	✓	No 🗌	
Date and Time of	collection noted by Client on COC?	Yes	✓	No 🗆	
Sampler's name	noted on COC?	Yes	✓	No 🗌	
COC agrees with	Quote?	Yes		No 🗆	NA 🗹
	Sampl	e Rece	ipt Information	<u>on</u>	
Custody seals into	act on shipping container/cooler?	Yes		No 🗌	NA 🗹
Shipping containe	er/cooler in good condition?	Yes	✓	No 🗌	
Samples in prope	r containers/bottles?	Yes	✓	No 🗌	
Sample container	s intact?	Yes	✓	No 🗌	
Sufficient sample	volume for indicated test?	Yes	•	No 🗌	
	Sample Preservation	on and	Hold Time (H	IT) Information	
All samples recei	ved within holding time?	Yes	✓	No 🗌	NA 🗌
Sample/Temp Bla	ank temperature		Temp: 6°C	;	NA 🗌
Water - VOA vials	s have zero headspace / no bubbles?	Yes		No 🗌	NA 🗹
Sample labels ch	ecked for correct preservation?	Yes	✓	No 🗌	
pH acceptable up	on receipt (Metal: <2; 522: <4; 218.7: >8)?	Yes		No 🗌	NA 🗹
Samples Receive		Yes	✓	No 🗌	
	(Ice Typ	e: WE	TICE)		
UCMR Samples: Total Chlorine t	ested and acceptable upon receipt for EPA 522?	Yes		No 🗌	NA 🗹
	ested and acceptable upon receipt for EPA 218.7,				NA 🗹
Comments:	=========	==:		=======	=======

APPENDIX C STATISTICAL ANALYSIS



TABLE 1: SOIL SAMPLE DATA SUMMARY 95% UCL CALCULATION

Carlos Street at Sierra Street, Moss Beach, California 94038

	Noven	nber 2-2017	
Location	Sample	Depth	Lead
ID	Date	(feet bgs)	(mg/kg)
B-1-1.5	12/22/2015	1.5	4.5
B-3-2.0	12/23/2015	2	0.5
B-3-5.0	12/23/2015	5	0.5
B-4-0.0	12/23/2015	0	29
B-5-0.0	12/23/2015	0	54
B-6-0.0	12/23/2015	0	8.4
B-7-0.0	12/23/2015	0	230
B-7-1.5	12/23/2015	1.5	7
CS-1	9/22/2017	0	36
CS-2	9/22/2017	0	13
CS-3	9/22/2017	0	290
B-8-0.0	12/23/2015	0	23
B-9-0.0	12/22/2015	0	6.5
B-10-0.0	12/22/2015	0	45
B-11-0.0	12/22/2015	0	6.2
B-12-5.0	12/23/2015	5	0.5
B-13-6.0	12/23/2015	6	0.5
B-14-2.0	12/23/2015	2	0.5
B-15-0.0	12/22/2015	0	25
B-15-7.0	12/23/2015	7	0.5
B-16-0.0	12/22/2015	0	15
B-17-4.0	12/22/2015	4	0.5
B-18-0.0	12/22/2015	0	12
B-19-0.0	12/22/2015	0	7.9
B-20-0.0	12/22/2015	0	41
B-20-1.5	12/22/2015	1.5	8.1
B-21-0.0	12/22/2015	0	88
B-21-1.5	12/22/2015	1.5	8.8
CS-4	9/22/2017	0	30
CS-5	9/22/2017	0	38
CS-6	9/22/2017	0	53
B-22-0.0	12/22/2015	0	19
B-23-0.0	12/22/2015	0	15
B-24-0.0	12/22/2015	0	16
B-25-0.0	12/22/2015	0	8.9
B-26-0.0	12/22/2015	0	7.4

TABLE 1: SOIL SAMPLE DATA SUMMARY 95% UCL CALCULATION

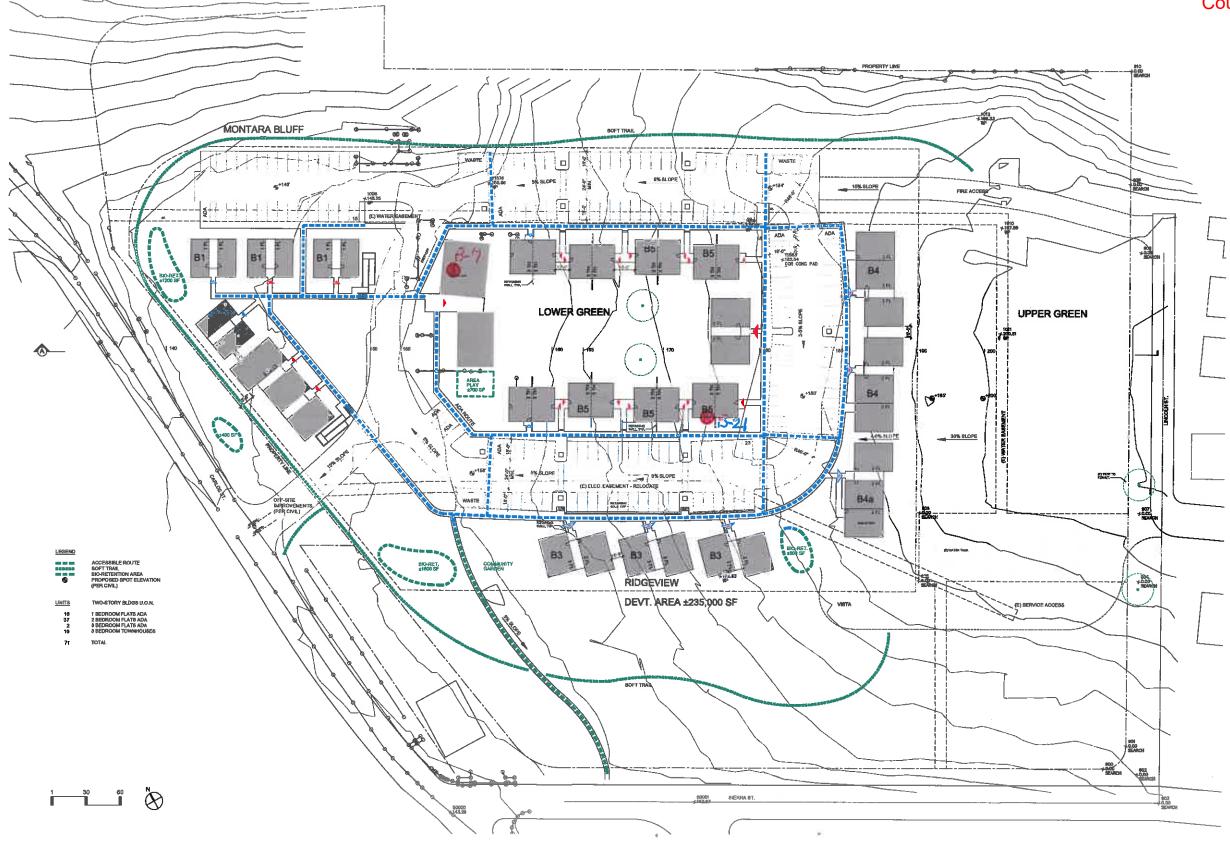
Carlos Street at Sierra Street, Moss Beach, California 94038 November 2-2017 Depth Location Sample Lead (feet bgs) (mg/kg) ID **Date** 12/22/2015 B-27-0.0 6.3 B-28-0.0 12/22/2015 0 9.7 12/22/2015 B-29-0.0 8.7 0 B-30-0.0 12/22/2015 0 9.1 12/22/2015 B-31-0.0 0 7.8 B-32-0.0 12/22/2015 0 7.0 12/22/2015 B-33-0.0 0 39 12/22/2015 B-34-0.0 34 **Comparison Levels** San Francisco Bay Regional Water Quality Control Board Environmental Screening Level (RWQCB ESL) Residential Use 80 RWQCB ESL for any Land Use/any Depth 160 Total Threshold Limit Concentration (TTLC) 1,000 Soluble Threshold Limit Concentration (STLC) **Statistical Analysis:** Lead Laboratory Reporting Limit (mg/kg) = 0.5 Total Number of Observations -44 0.5 Sample Minimum = Sample maximum = 290 Sample Mean = 28.88 Standard Deiation (SD) = 54.59 Coefficient of Variation (CV) = 1.89 EPA Pro UCL Version 5.1 Adjusted Gamma UCL (mg/kg) = 42.04

	Α	В	С	D E	F	G	Н	ı	J K	L
1				95% UC	L Calculat	tion for Lead	lioS ni t	Coun	ty Review Dra	aft
2			Carlo	os Street at Sie	rra Street,	Moss Beach	, Califor	nia 94038		
3					Novemb	er 2, 2017				
4			lected Options							
5		Date/Time of	Computation From File	ProUCL 5.111/2/201 WorkSheet.xls	7 9:20:27 AM					
<u>6</u> 7		F	Full Precision	OFF						
8				95%						
9	Nur	mber of Bootstrap	p Operations	2000	-4 O-11 D-		<u> </u>			
10				L6		esults (mg/kg Statistics	<u>) </u>			
12			Total	Number of Observati	ons 44			Numbe	er of Distinct Observations	36
13								Numbe	er of Missing Observations	
14					num 0.5				Mean Median	
15 16				IVIAAIII	SD 54.59				Std. Error of Mean	_
17				Coefficient of Varia	tion 1.89				Skewness	3.872
18										
19			9	Shapiro Wilk Test Stati		GOF Test		Shapiro Wilk	GOF Test	
20 21				hapiro Wilk Critical Va			Data No	-	6 Significance Level	
22				Lilliefors Test Stat				Lilliefors G		
23			5	% Lilliefors Critical Va		EO(Olamificana I		ot Normal at 5%	6 Significance Level	
24 25				Data	vot Normai at :	5% Significance Lo	evei			
26					Assuming Nor	mal Distribution				
27			95% Norma				95%		ed for Skewness)	
28				95% Student's-t L	JCL 42.72				ed-CLT UCL (Chen-1995) ied-t UCL (Johnson-1978)	47.55 43.52
29 30								95% (VIOUIII	led-t OCL (Johnson-1976)	43.52
31					Gamma	GOF Test				
32				A-D Test Stati					amma GOF Test	
33				5% A-D Critical Va		Da			d at 5% Significance Level Gamma GOF Test	
34 35				5% K-S Critical Va		Detected	_	-	ributed at 5% Significance	Level
36			[Detected data follow	Appr. Gamma	Distribution at 5%	Significano	ce Level		
37						Statistics				
38 39				k hat (M		Statistics		k	star (bias corrected MLE)	0.569
40				Theta hat (M					star (bias corrected MLE)	50.73
41				nu hat (M					nu star (bias corrected)	50.1
42			ML	LE Mean (bias correc	ted) 28.88			Annrovimate	MLE Sd (bias corrected) e Chi Square Value (0.05)	38.28 34.85
43 44			Adjus	sted Level of Significa	nce 0.0445				djusted Chi Square Value	34.42
45										
46		OE0/ A	vimata Carre	a UCL (use when n>=		nma Distribution	OE0/	Adjusted Care	ma UCL (use when n<50)	42.04
47 48		90% Appro	AIIIIale Gallima	3 OCL (use when fi>=	41.52		95%	Aujusteu Gami	ina OCL (use when n<50)	42.04
49						I GOF Test				
50				Shapiro Wilk Test Stati				<u> </u>	ormal GOF Test	
51			5% SI	hapiro Wilk Critical Va Lilliefors Test Stati				Lognormal at 5	5% Significance Level	
52 53			5	% Lilliefors Critical Va					5% Significance Level	
54				Data No	t Lognormal a	t 5% Significance				
55					1	al Chatichina				
56 57			ı	Minimum of Logged D		al Statistics			Mean of logged Data	2.323
58				Maximum of Logged D					SD of logged Data	1.615
59										
60				95% H-L		ormal Distribution		000/	Chebyshev (MVUE) UCL	69.93
			050/						, ,	107.4
61			95% (Chebyshev (MVUE) L	JCL 85.62			97.5%	Chebyshev (MVUE) UCL	107.4
62				Chebyshev (MVUE) t Chebyshev (MVUE) t		+		97.5%	Chebysnev (MVUE) UCL	107.4

	Α	В	С	D	Е	F	G	Н	I	J	K		L			
65					Nonparamet	ric Distribution	on Free UCL Sta	atistics	Coun	ty Re	view D	raft				
66				ata appear	to follow a D	iscernible Di	stribution at 5%	Significan	ce Level	,						
67																
68					Nonpara	ametric Distri	bution Free UCI	Ls								
69				95	% CLT UCL	42.42				95%	Jackknife U	CL 4	12.72			
70			95%	Standard Bo	otstrap UCL	42.1				95% B	ootstrap-t U	CL 6	68.07			
71			9!	5% Hall's Bo	otstrap UCL	109.1			95%	Percentile	Bootstrap U	CL 4	13.77			
72			9	5% BCA Bo	otstrap UCL	51.22										
73		90% Chebyshev(Mean, Sd) UCL 53.57 95% Chebyshev(Mean, Sd) UCL														
74	97.5% Chebyshev(Mean, Sd) UCL 80.27 99% Chebyshev(Mean, Sd) UCL															
75												-				
76					;	Suggested U	CL to Use									
77			95%	% Adjusted C	Gamma UCL	42.04										
78																
79			When a da	ta set follows	s an approxir	mate (e.g., no	rmal) distributior	n passing o	ne of the GOF t	est						
80		When app	olicable, it is su	ggested to u	se a UCL ba	sed upon a di	stribution (e.g., ເ	gamma) pa	ssing both GOF	tests in Pr	oUCL					
81																
82		Note: Sugge	estions regardin	g the selecti	on of a 95%	UCL are prov	ided to help the	user to sel	ect the most app	propriate 95	5% UCL.					
83			Re	commendat	ions are base	ed upon data	size, data distrib	oution, and	skewness.							
84		These reco	mmendations a	are based up	on the result	s of the simul	ation studies sur	mmarized i	n Singh, Maichl	e, and Lee	(2006).					
85		However, simu	ulations results	will not cove	er all Real Wo	orld data sets	; for additional in	sight the u	ser may want to	consult a s	statistician.					

APPENDIX D CONCEPTUAL SITE DRAWINGS













MOSS BEACH, CA



