2021 WATER QUALITY MONITORING REPORT FOR THE BIG TUJUNGA WASH MITIGATION AREA

Prepared for:

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Distribution

Water quality monitoring reports are distributed to the following agencies:

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California Department of Fish and Wildlife Mr. David T. Lin Ph.D. Senior Environmental Scientist (Specialist) CA Dept. of Fish and Wildlife 4665 Lampson Ave. suite C Los Alamitos, CA 90720

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SECTION 1.0 – EXECUTIVE SUMMARY

As part of a water quality monitoring program on-going since 2000, water quality sampling of the Big Tujunga Ponds and Haines Canyon Creek was conducted on November 1, 2021. The water quality sampling results are summarized below:

- Observed temperatures were well below levels of concern for growth and survival of warmwater fish species at all stations. However, only a single temperature reading was taken in the fall and the weekly summer average temperature is unknown.
- Dissolved oxygen (DO) levels at all sample stations were above the minimum recommended level (5.0 milligrams per liter [mg/L]) for Basin Plan objectives and EPA's criteria for warmwater fish species.
- Potential hydrogen (pH) readings at all three sample stations were below the recommended range of 6.5 to 8.5 identified in the Basin Plan objectives, and were within the recommended range of 5.0 to 9.0 for EPA's criteria for human health.
- Nitrate-Nitrogen was below the drinking water maximum standard of 10 mg/L for both Basin Plan standards and EPA criteria for human health at all sample stations. Nitrite-Nitrogen and Ammonia-Nitrogen were not detected at any of the sample stations.
- Nutrient levels as measured by total Phosphorus-P concentration were below the lower end of the EPA's recommended maximum range of 0.05 to 0.10 mg/L for the desired goal of preventing plant nuisances in streams.
- No pesticides or residual chlorine were detected at any of the sample stations.
- Turbidity levels were below the EPA's secondary drinking water standard of 5 nephelometric turbidity units (NTU). The turbidity at the inflow to the Tujunga Ponds was slightly above the EPA's drinking water maximum standard of 1.0 NTU for systems that use conventional or direct filtration; however, waters within the Big Tujunga Wash Mitigation Area (Mitigation Area) are not filtered systems intended for human consumption.
- Fecal coliform levels detected were below the standard geometric mean of 126 MPN/100 ml at all sample stations except for the outflow to the Tujunga ponds, which was slightly above the standard geometric mean (130 MPN/100 ml). However, the standards are for *E. coli* and the water quality results are for fecal coliform and total coliform.

SECTION 2.0 – BACKGROUND

Los Angeles County Public Works (Public Works) purchased an approximately 210-acre parcel in Big Tujunga Wash as a mitigation area for Los Angeles County Flood Control District (LACFCD) projects throughout Los Angeles County. In coordination with local agencies, Public Works defined a number of measures to improve habitat quality at the site. A Final Master Mitigation Plan (FMMP) was prepared to guide the implementation of these enhancements. The FMMP also includes a monitoring program to gather data on conditions at the site during implementation of the improvements. The FMMP was prepared and is currently being implemented by Chambers Group, Inc. (Chambers Group). Water quality monitoring was conducted on a quarterly basis from the fourth quarter of 2000 through the fourth quarter of 2005. In 2006, monitoring was conducted on a semi-annual basis. In 2007 through 2009 monitoring was conducted annually, in December. In 2010, monitoring was conducted in November and pesticide sampling was conducted in early December. In 2012, monitoring was conducted in February and November. From 2013 to present, monitoring has been conducted annually in the fall. This report presents the results of the water quality sampling for November 2021.

The Mitigation Area is located just east of Hansen Dam in the Shadow Hills area of the City of Los Angeles. Both Big Tujunga Wash, an intermittent stream, and Haines Canyon Creek, a perennial stream, traverse the Mitigation Area in a general east-to-west direction. The East Tujunga Pond and West Tujunga Pond are located outside of the Mitigation Area, at the far northeastern portion of the site.

2.1 PROJECT SITE ACTIVITIES

A timeline of project-related activities including water quality sampling events is presented in Table 1.

| Date | Activity | |
|--------------------------|---|--|
| 2000, April | Baseline water quality sampling | |
| 2000, November to | Arundo, tamarisk, and pepper tree removal Chemical (Rodeo [®]) | |
| 2001, November | application | |
| 2000, December to | Water by acieth removal | |
| 2000, November | Water hyacinth removal | |
| 2000, December | Fish Sampling at Haines Canyon Creek | |
| 2000, December | Water quality sampling | |
| 2001 January to procent | Exotic aquatic wildlife (non-native fish, crayfish, bullfrog, and turtle) | |
| 2001, January to present | removal – conducted quarterly | |
| 2001, February | Partial riparian planting | |
| _2001, March | Selective clearing at Canyon Trails Golf Club | |
| _2001, March | Water quality sampling | |
| _2001, June | Water quality sampling | |
| _2001, July | Fish Sampling at Haines Canyon Creek | |
| 2001, September | Water quality sampling | |
| 2001, October to | Fish Sampling at Haines Canyon Creek | |
| 2001, November | | |
| 2001, December | Water quality sampling | |

Table 1: Major Activities to Date at the Big Tujunga Wash Mitigation Area

| Date | Activity |
|-------------------------|---|
| 2002, January | Final riparian planting |
| 2002, July | Upland replacement planting |
| 2002, March | Water quality sampling |
| 2002, June | Water quality sampling |
| 2002, July | Fish Sampling at Haines Canyon Creek |
| 2002, September | Water quality sampling |
| 2002, October | Grading at Canyon Trails Golf Club begins |
| 2002, November | Fish Sampling at Haines Canyon Creek |
| 2002, December | Water quality sampling |
| 2003, March | Water quality sampling |
| 2003, April | Meeting with Canyon Trails Golf Club to discuss future use of herbicides and fertilizers |
| 2003, June | Water quality sampling |
| 2003, August | Fish Sampling at Haines Canyon Creek |
| 2003, September | Water quality sampling |
| 2003, fall | Completion of the golf course construction |
| 2003, December | Water quality sampling |
| 2004, January | Fish Sampling at Haines Canyon Creek |
| 2004, April | Water quality sampling |
| 2004, April | Rock Dam Removal Day |
| 2004, June | Angeles National Golf Club (previously named Canyon Trails) opens to the public |
| 2004, July | Water quality sampling |
| 2004, October | Water quality sampling |
| 2004, December | Water quality sampling |
| 2005, April | Water quality sampling |
| 2005, June | Water quality sampling |
| 2005, October | Water quality sampling |
| 2005, December | Water quality sampling |
| 2006, July | Water quality sampling |
| 2006, December | Water quality sampling |
| 2007, December | Water quality sampling |
| 2008, December | Water quality sampling |
| | As of 2009, the Station Fire was the largest fire in the recorded history of |
| | Angeles National Forest and the 10th largest fire in California since 1933. |
| 2009, August to October | The fire burned a total of 160,577 acres. The fire was fully contained on |
| | October 16, 2009. (Source: Angeles National Forest Incident Update |
| | available - http://www.inciweb.org/incident/1856/) |
| 2009, December | Water quality sampling |
| 2010, November | Water quality sampling |
| 2010, December | Water quality sampling for pesticides |
| 2011, September to | Water lettuce removal |
| 2012, January | |
| 2012, February | Water quality sampling |
| 2012, November | Water quality sampling |

| Date | Activity |
|-------------------|---|
| 2013, October | Water quality sampling |
| 2014, October | Water quality sampling |
| 2015, November | Water quality sampling |
| 2016, November 7 | Water quality sampling |
| 2017, December | The Creek Fire began on December 5, 2017, approximately 4 miles east of Sylmar, California. The Creek Fire burned a total of 15,619 acres. Much of the Mitigation Area burned, and close to 75 percent of the entire site exhibited signs of severe surface burns, including approximately all of the riparian communities found along Haines Canyon Creek, and more than half of the vegetation within the Big Tujunga Wash area. The fire was fully contained on January 9, 2018. (Sources: Angeles National Forest Incident Update available - https://inciweb.nwcg.gov/incident/5669/; Chambers Group 2018 Post Fire Assessment Report) |
| 2017, December 21 | Water quality sampling |
| 2018, December 17 | Water quality sampling |
| 2019, April 23 | After April 23, 2019 Chambers Group stopped the use of all herbicides within the Mitigation Area. From April 23 onward, exotic plants were (and will continue to be) managed with mechanical weed control methods only. |
| 2019, October 30 | Water Quality Sampling |
| 2020, November 2 | Water Quality Sampling |
| 2021, November 1 | Water Quality Sampling |

2.2 UPSTREAM LAND USES

The monitoring program has been designed to specifically address inputs to the site from upstream land uses such as the Angeles National Golf Club (previously named Canyon Trails Golf Club). The golf course has been operating since June 2004. Potential negative impacts to aquatic species from run-on to the site that contains excessive nutrients or pesticides are of primary concern. Pesticides potentially used at the Angeles National Golf Course include herbicides, insecticides, fungicides, and grass growth inhibitors (Table 2).

Actual use of pesticides is based on golf course maintenance needs. Based on the pesticide use information from the Angeles National Golf Club, analysis of water samples for glyphosate, chlorpyrifos, other organophosphorous pesticides, and organochlorine pesticides is included in the sampling program for the Mitigation Area.

| Manufacturer and Product Name | Active Ingredient | Use | |
|----------------------------------|-------------------|---|--|
| Syngenta Primo Maxx | trinexapac-ethyl | grass growth inhibitor used for turf management | |
| Syngenta Reward | diquat dibromide | landscape and aquatic herbicide | |
| Syngenta Barricade | prodiamine | pre-emergent herbicide | |

Table 2: Pesticides Potentially Used at the Angeles National Golf Club

| Manufacturer and Product Name | Active Ingredient | Use | |
|--|---|--|--|
| Bayer Prostar 70 WP | flutolanil | fungicide | |
| Monsanto QuikPRO | ammonium salt of glyphosphate and diquat dibromide | herbicide | |
| Monsanto Rodeo [®] Verdicon Kleenup [®] Pro Lesco Prosecutor | glyphosate | emerged aquatic weed and brush herbicide | |
| Valent ProGibb T&O | gibberellic acid | plant growth regulator | |
| BASF Insignia 20 WG | pyraclostrobin | fungicide | |
| BASF Stalker | Isopropylamine salt of Imazapyr | herbicide | |
| Dow Agrosciences Surflan A.S. | oryzalin | herbicide | |
| Dow Agrosciences Dursban Pro | chlorpyrifos | insecticide | |
| Mycogen Scythe | pelargonic acid | herbicide | |

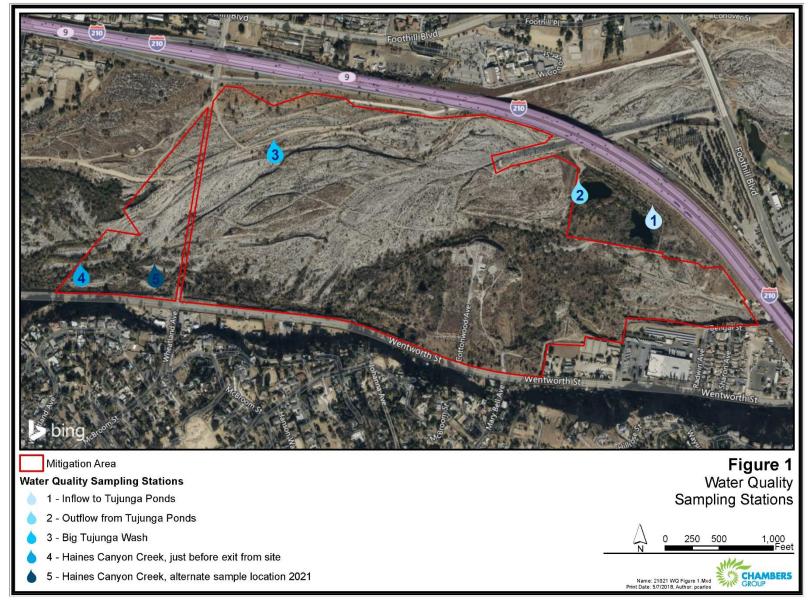
Source: J. Reidinger, Angeles National Golf Club, pers. comm. to M. Chimienti, LACDPW, March 18, 2004 and Angeles National Golf Club Monthly Summary Pesticide Use Reports (December 2004, February 2005 and April 2007).

SECTION 3.0 – MATERIALS AND METHODS

3.1 SAMPLING STATIONS

Four sampling locations have been identified for the monitoring program for the Mitigation Area (Figure 1). In 2021, Sample Stations 3 and 4 were dry which is typical for Sample Station 3 as the Big Tujunga Wash only flows briefly after rain events; however, due to severe drought conditions Sample Station 4 where Haines Canyon Creek exits the site, was also dry. As a result, Chambers Group biologists sampled Haines Canyon Creek approximately 1,000 feet upstream from Sample Station 4, and approximately 500 feet upstream of where surface flows terminated (see Figure 1 for alternate sample location). The water was too shallow to sample where the flows terminated, so the biologists walked upstream until the creek was deep enough to sample properly. Table 3 summarizes sampling locations and the conditions observed on November 1, 2021.

Figure 1: Mitigation Area Water Quality Sampling Stations



| Date | November 1, 2021 | | | |
|---|--|-------------|----------------|--|
| Air Temperature | Between 14.4 and 16.1 (°Celsius) during sample collection period | | | |
| Skies | Clear | | | |
| Observations | Water was clear at all locations | | | |
| Sampling Locations | Latitude | Longitude | Time of sample | |
| (1) Inflow to Tujunga Ponds | 34.26852 N | 118.34000 W | 1145 | |
| (2) Outflow from Tujunga Ponds | 34.26799 N | 118.34249 W | 1040 | |
| (3) Big Tujunga Wash | 34.26989 N | 118.35126 W | station dry | |
| (4) Haines Canyon Creek, before exit from the site | 34.26655 N | 118.35786 W | station dry | |
| (5) Haines Canyon Creek, alternate sample location 2021 | 34.26669 N | 118.35486 W | 0945 | |

 Table 3: Water Quality Sampling Locations and Conditions for November 2021

3.2 SAMPLING PARAMETERS

Table 4 summarizes the sampling parameters included in the water quality monitoring program. The following meters were used in the field:

- pH and temperature Milwaukee MW102 PRO+ 2-in-1 Temperature and pH Meter
- Dissolved oxygen Milwaukee MW600 PRO Dissolved Oxygen Meter
- Turbidity Hanna Instruments HI98703 Turbidity Portable Meter

Water testing was performed by Enthalpy Analytical LLC located in Orange, California and their subcontractors BSK Associates located in Fresno, California and Eurofins CalScience LLC located in Garden Grove, California. Samples were taken at mid-depth, along a transect perpendicular to the stream channel alignment. Quality assurance/quality control (QA/QC) procedures in each laboratory followed the methods described in their respective quality assurance manuals.

| Parameter | Analysis Location | Analytical Method |
|---|----------------------|-----------------------------------|
| total Kjeldahl nitrogen (TKN) | laboratory | EPA 351.2 |
| nitrite - nitrogen (NO ₂ -N) | laboratory | EPA 300.0 by IC |
| Nitrate - nitrogen (NO ₃ -N) | laboratory | EPA 300.0 by IC |
| ammonia (NH ₄) | laboratory | EPA 350.1 |
| orthophosphate - P | laboratory | Standard Methods 4500PE/EPA 365.1 |
| total phosphorus - P | laboratory | Standard Methods 4500PE/EPA 365.1 |
| total coliform | laboratory | Standard Methods 9221B |
| fecal coliform | laboratory | Standard Methods 9221C |
| turbidity | field | EPA 180.1 |
| glyphosate (Roundup/Rodeo) ¹ | laboratory | EPA 547 |
| chlorpyrifos and organophosphorus pesticides ² | laboratory | EPA 8141A |
| organochlorine pesticides ³ | laboratory | EPA 608 |
| dissolved oxygen | field | Standard Methods 4500-O G |
| total residual chlorine | laboratory | Standard Methods 4500-Cl |
| temperature | field | Standard Methods 2550 |
| рН | field | Standard Methods 4500-H+ |

Table 4: Water Quality Sampling Parameters

Sources for analytical methods:

EPA. Method and Guidance for Analysis of Water.

American Public Health Association, American Waterworks Association, and Water Environment Federation. 1998. Standard Methods for the Examination of Water and Wastewater, 20th Edition. Washington D.C.

¹ First analysis completed in the first quarter of 2004

² First analysis completed in the fourth quarter of 2004. This analytical method tests for the following chemicals: azinphos- methyl, bolster, coumaphos, diazinon, chlorpyrifos, demeton, dichlorvos, disulfoton, ethoprop, fensulfothion, fenthion, mevinphos, naled, phorate, runnel, stirophos, parathion-methyl, tokuthion, and trichloronate.

³ First analysis completed in the fourth quarter of 2004. This analytical method tests for the following chemicals: azinphos- methyl, bolster, coumaphos, diazinon, chlorpyrifos, demeton, dichlorvos, disulfoton, ethoprop, fensulfothion, fenthion, mevinphos, naled, phorate, runnel, stirophos, parathion-methyl, tokuthion, and trichloronate.

SECTION 4.0 – RESULTS

4.1 BASELINE WATER QUALITY

Sampling and analysis conducted by Public Works prior to implementation of the FMMP is considered the baseline for water quality conditions at the Mitigation Area. The results of baseline analyses conducted in April 2000 are presented in Table 5. Higher bacteria and turbidity observed in the 4/18/2000 samples are attributable to a rain event. Phosphorus levels were also high in the 4/18/2000 samples, due to release from sediments.

| Parameter | Units | Date (2000) | Haines Canyon Creek, Inflow to Tujunga Ponds | Haines Canyon Creek, Outflow from Tujunga Ponds | Big Tujunga Wash | Haines Canyon Creek, just before exit from site |
|--|--------|----------------|---|---|-------------------------|---|
| | MPN/ | 4/12 | 3,000 | 5,000 | 170 | 1,700 |
| Total coliform | 100 ml | 4/18 | 2,200 | 170,000 | 2,400 | 70,000 |
| | MPN/ | 4/12 | 500 | 300 | 40 | 80 |
| Fecal coliform | 100 ml | 4/18 | 500 | 30,000 | 2,400 | 50,000 |
| | mg/L | 4/12 | 0 | 0 | 0 | 0 |
| Ammonia-N | iiig/L | 4/18 | 0 | 0 | 0 | 0 |
| | mg/I | 4/12 | 8.38 | 5.19 | 0 | 3.73 |
| Nitrate-N | mg/L | 4/18 | 8.2 | 3.91 | 0.253 | 0.438 |
| | mg/L | 4/12 | 0.061 | 0 | 0 | 0 |
| Nitrite-N | iiig/L | 4/18 | 0.055 | 0 | 0 | 0 |
| | mg/I | 4/12 | 0 | 0.1062 | 0.163 | 0 |
| Kjeldahl-N | mg/L | 4/18 | 0 | 0.848 | 0.42 | 0.428 |
| Dissolved | mg/I | 4/12 | 0.078 | 0.056 | 0 | 0.063 |
| phosphorus | mg/L | 4/18 | 0.089 | 0.148 | 0.111 | 0.163 |
| Total | mg/I | 4/12 | 0.086 | 0.062 | 0 | 0.066 |
| phosphorus | mg/L | 4/18 | 0.113 | 0.153 | 0.134 | 0.211 |
| | CL I | 4/12 | 7.78 | 7.68 | 7.96 | 7.91 |
| рН | SU | 4/18 | 7.18 | 7.47 | 7.45 | 7.06 |
| | NTU | 4/12 | 1.83 | 0.38 | 1.75 | 0.6 |
| Turbidity | NTU | 4/18 | 4.24 | 323 | 4070 | 737 |
| MPN – most probable number NTU – penbe | | | helometric turbidity u | nits mg/I – milligra | ma nor litor S I | – standard unit |

Table 5: Baseline Water Quality (2000)

MPN – most probable number NTU – nephelometric turbidity units mg/L – milligrams per liter SU – standard unit

4.2 NOVEMBER 2021 RESULTS

Results of analyses conducted by Enthalpy Analytical and their subcontractors Eurofins CalScience and BSK Associates are appended to this report (Appendix A) and summarized in Table 6.

| Parameter | Units | Inflow to Tujunga Ponds | Outflow from Tujunga Ponds | Big Tujunga Wash | Haines Canyon Creek, just before exit from site |
|--|--------------|----------------------------|-------------------------------|---------------------|---|
| Temperature | °C | 18.5 | 17.5 | NA | 16.0 |
| Dissolved Oxygen | mg/L | 7.5 | 7.7 | NA | 7.8 |
| рН | SU | 6.33 | 6.33 | NA | 6.34 |
| Total residual chlorine | mg/L | ND | ND | NA | ND |
| Ammonia-Nitrogen | mg/L | ND | ND | NA | ND |
| Kjeldahl Nitrogen | mg/L | ND | ND | NA | ND |
| Nitrite-Nitrogen | mg/L | ND | ND | NA | ND |
| Nitrate-Nitrogen | mg/L | 7.3 | 6.0 | NA | 3.1 |
| Orthophosphate-P (dissolved phosphorus) | mg/L | ND | ND | NA | 0.024 |
| Total phosphorus-P | mg/L | 0.024 | ND | NA | 0.028 |
| Glyphosate | μg/L | ND | ND | NA | ND |
| Chlorpyrifos* (and other Organophosphorus Pesticides) | μg/L | ND | ND | NA | ND |
| Pesticides (EPA 608)** (Organochlorine Pesticides) | µg/L | ND | ND | NA | ND |
| Turbidity | NTU | 1.62 | 0.56 | NA | 0.21 |
| Fecal Coliform Bacteria | (MPN/100 ml) | 79 | 130 | NA | 62 |
| Total Coliform Bacteria | (MPN/100 ml) | 1600 | >1600 | NA | 1600 |

NA – data not available; station dry on the sample dateNTU – nephelometric turbidity unitsμg/L – micrograms per literMPN – most probable numberND – non-detectmg/L – milligrams per liter> - Value exceeds indicated concentrationSU – standard unit

* The analytical method used for chlorpyrifos (EPA 8141A) also tests for the following chemicals: azinphos-methyl, bolster, coumaphos, demeton, diazinon, dichlorvos, disulfoton, ethoprop, fensulfothion, fenthion, merphos, methyl parathion, mevinphos, naled, phorate, ronnel, stirophos, tokuthion, and trichloronate.

** EPA method 608 tests for aldrin, BHC, Chlordane, DDD, DDE, DDT, dieldrin, endrin, endosulfan, heptaclor, methoxychlor, and toxaphene. Water samples for these pesticides were collected on November 1, 2021.

4.3 COMPARISON OF RESULTS WITH AQUATIC LIFE CRITERIA

Tables 7 through 12 present objectives established by the United States Environmental Protection Agency (USEPA) and the Los Angeles Regional Water Quality Control Board (Regional Board) for protection of beneficial uses including freshwater aquatic life.

| | Basin Plan | EPA Criteria | | | | | |
|-----------------------------------|--|---|--|--|--|--|--|
| Parameter | Objectives ^a | СМС | ССС | Human Health | | | |
| Temperature (°C) | b | See Table 12 | See Table 12 | | | | |
| Dissolved oxygen (mg/L) | >7.0 mean >5.0 min | 5.0 ^C (warmwater, early life stages, 1-day minimum) | 6.0 ^C (warmwater, early life stages, 7-day mean) | | | | |
| рН | 6.5 - 8.5 | | 6.5-9.0 ^{d,e} | 5.0-9.0 ^{d,e} | | | |
| Total residual chlorine (mg/L) | 0.1 | 0.019 ^{d,e} | 0.011 ^{d,e} | 4.0 (maximum residual disinfectant level goal) | | | |
| Fecal coliform (MPN/100 ml) | 126 ^f (geometric mean for <i>E. coli</i>) (water contact recreation) | | | Swimming standards: 33 ^g (geometric mean for enterococci) 126 ^g (geometric mean for <i>E. coli</i>) | | | |
| Ammonia- nitrogen (mg/L) | See Tables 10 and 11 | See Table 8 | See Table 9 | | | | |
| Nitrite-nitrogen (mg/L) | 1 | | | 1 (primary drinking water standard) | | | |
| Nitrate-nitrogen (mg/L) | 10 | | | 10 (primary drinking water standard) | | | |
| Total phosphorus (mg/L) | | <0.05 – 0.1 ^e (recommendation for streams, no criterion) | | | | | |
| Turbidity (NTU) | h | i | i | 5 (secondary drinking water standard) ≤1.0 (standard for systems that filter) | | | |

 Table 7: National and Local Recommended Water Quality Criteria - Freshwaters

Notes:

MPN most probable number

NTU nephelometric turbidity units

-- No criterion

CMC Criteria Maximum Concentration or acute criterion

CCC Criteria Continuous Concentration or chronic criterion

a Source: California Regional Water Quality Control Board, Los Angeles Region. 1994. Water Quality Control Plan (Basin Plan). As amended.

- **b** Narrative criterion: "The natural receiving water temperature of all regional waters shall not be altered unless it can be demonstrated to the satisfaction of the Regional Board that such alteration in temperature does not adversely affect beneficial uses."
- c Source: USEPA. 1986. Ambient Water Quality Criteria for Dissolved Oxygen. EPA 440-5-86-003. Washington, D.C.
- d Source: USEPA. 1999. National Recommended Water Quality Criteria Correction. EPA 822-Z-99-001. Washington, D.C.
- e Source: USEPA. 1986. Quality Criteria for Water. EPA 440/5-86-001. Washington, D.C.
- f Single sample limits E. coli density shall not exceed 235/100 ml.
- g Source: USEPA. 1986. Ambient Water Quality Criteria for Bacteria 1986. EPA 440-5-84-002. Washington, D.C.
- h Narrative criterion: "Waters shall be free of changes in turbidity that cause nuisance or adversely affect beneficial uses."
- i Narrative criterion for freshwater fish and other aquatic life: "Settleable and suspended solids should not reduce the depth of the compensation point for photosynthetic activity by more than 10 percent from the seasonally established norm for aquatic life."

Table 8: Temperature and pH-Dependent Values of the CMC (Acute Criterion) Mussels Absent

| CMC: Mussels Absent, mg N/L | | | | | | | | | | |
|-----------------------------|------|------------------------|------|------|------|------|------|------|------|-------|
| | | Temperature (°Celsius) | | | | | | | | |
| рН | 0 | 14 | 16 | 18 | 20 | 22 | 24 | 26 | 28 | 30 |
| 6.5 | 58.0 | 58.0 | 58.0 | 58.0 | 43.7 | 37.0 | 31.4 | 26.6 | 22.5 | 19.1 |
| 6.6 | 55.7 | 55.7 | 55.7 | 55.7 | 41.9 | 35.5 | 30.1 | 25.5 | 21.6 | 18.3 |
| 6.7 | 53.0 | 53.0 | 53.0 | 53.0 | 39.9 | 33.8 | 28.6 | 24.3 | 20.6 | 17.4 |
| 6.8 | 49.9 | 49.9 | 49.9 | 49.9 | 37.6 | 31.9 | 27.0 | 22.9 | 19.4 | 16.4 |
| 6.9 | 46.5 | 46.5 | 46.5 | 46.5 | 35.1 | 29.7 | 25.2 | 21.3 | 18.1 | 15.3 |
| 7.0 | 42.9 | 42.9 | 42.9 | 42.9 | 32.3 | 27.4 | 23.2 | 19.7 | 16.7 | 14.1 |
| 7.1 | 39.1 | 39.1 | 39.1 | 39.1 | 29.4 | 24.9 | 21.1 | 17.9 | 15.2 | 12.8 |
| 7.2 | 35.1 | 35.1 | 35.1 | 35.1 | 26.4 | 22.4 | 19.0 | 16.1 | 13.6 | 11.5 |
| 7.3 | 31.2 | 31.2 | 31.2 | 31.2 | 23.5 | 19.9 | 16.8 | 14.3 | 12.1 | 10.2 |
| 7.4 | 27.3 | 27.3 | 27.3 | 27.3 | 20.6 | 17.4 | 14.8 | 12.5 | 10.6 | 8.98 |
| 7.5 | 23.6 | 23.6 | 23.6 | 23.6 | 17.8 | 15.1 | 12.8 | 10.8 | 9.18 | 7.77 |
| 7.6 | 20.2 | 20.2 | 20.2 | 20.2 | 15.3 | 12.9 | 10.9 | 9.27 | 7.86 | 6.66 |
| 7.7 | 17.2 | 17.2 | 17.2 | 17.2 | 12.9 | 11.0 | 9.28 | 7.86 | 6.66 | 5.64 |
| 7.8 | 14.4 | 14.4 | 14.4 | 14.4 | 10.9 | 9.21 | 7.80 | 6.61 | 5.60 | 4.74 |
| 7.9 | 12.0 | 12.0 | 12.0 | 12.0 | 9.07 | 7.69 | 6.51 | 5.52 | 4.67 | 3.96 |
| 8.0 | 9.99 | 9.99 | 9.99 | 9.99 | 7.53 | 6.38 | 5.40 | 4.58 | 3.88 | 3.29 |
| 8.1 | 8.26 | 8.26 | 8.26 | 8.26 | 6.22 | 5.27 | 4.47 | 3.78 | 3.21 | 2.72 |
| 8.2 | 6.81 | 6.81 | 6.81 | 6.81 | 5.13 | 4.34 | 3.68 | 3.12 | 2.64 | 2.24 |
| 8.3 | 5.60 | 5.60 | 5.60 | 5.60 | 4.22 | 3.58 | 3.03 | 2.57 | 2.18 | 1.84 |
| 8.4 | 4.61 | 4.61 | 4.61 | 4.61 | 3.48 | 2.95 | 2.50 | 2.11 | 1.79 | 1.52 |
| 8.5 | 3.81 | 3.81 | 3.81 | 3.81 | 2.87 | 2.43 | 2.06 | 1.74 | 1.48 | 1.25 |
| 8.6 | 3.15 | 3.15 | 3.15 | 3.15 | 2.37 | 2.01 | 1.70 | 1.44 | 1.22 | 1.04 |
| 8.7 | 2.62 | 2.62 | 2.62 | 2.62 | 1.97 | 1.67 | 1.42 | 1.20 | 1.02 | 0.862 |

| | CMC: Mussels Absent, mg N/L | | | | | | | | | |
|-----|-----------------------------|------|------|------|------|------|-------|-------|-------|-------|
| | Temperature (°Celsius) | | | | | | | | | |
| рН | 0 | 14 | 16 | 18 | 20 | 22 | 24 | 26 | 28 | 30 |
| 8.8 | 2.19 | 2.19 | 2.19 | 2.19 | 1.65 | 1.40 | 1.19 | 1.00 | 0.851 | 0.721 |
| 8.9 | 1.85 | 1.85 | 1.85 | 1.85 | 1.39 | 1.18 | 1.00 | 0.847 | 0.718 | 0.608 |
| 9.0 | 1.57 | 1.57 | 1.57 | 1.57 | 1.19 | 1.00 | 0.851 | 0.721 | 0.611 | 0.517 |

Note: Native species of freshwater mussels are not known for Big Tujunga Wash or Haines Canyon Creek. CMC – Criteria Maximum Concentration (ammonia)

Source: USEPA. 2009. Draft 2009 Update Aquatic Life Ambient Water Quality Criteria for Ammonia - Freshwater. EPA 822-D-09-001. Washington, D.C

| | CCC: Mussels Absent and Early Fish Life Stages Present, mg N/L | | | | | | | | | |
|-----|--|------------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| | | Temperature (°Celsius) | | | | | | | | |
| рН | 0 | 14 | 16 | 18 | 20 | 22 | 24 | 26 | 28 | 30 |
| 6.5 | 6.36 | 6.36 | 6.36 | 6.36 | 6.36 | 6.11 | 5.37 | 4.72 | 4.15 | 3.65 |
| 6.6 | 6.26 | 6.26 | 6.26 | 6.26 | 6.26 | 6.02 | 5.29 | 4.65 | 4.09 | 3.60 |
| 6.7 | 6.15 | 6.15 | 6.15 | 6.15 | 6.15 | 5.91 | 5.19 | 4.57 | 4.01 | 3.53 |
| 6.8 | 6.00 | 6.00 | 6.00 | 6.00 | 6.00 | 5.77 | 5.08 | 4.46 | 3.92 | 3.45 |
| 6.9 | 5.84 | 5.84 | 5.84 | 5.84 | 5.84 | 5.61 | 4.93 | 4.34 | 3.81 | 3.35 |
| 7.0 | 5.64 | 5.64 | 5.64 | 5.64 | 5.64 | 5.42 | 4.76 | 4.19 | 3.68 | 3.24 |
| 7.1 | 5.41 | 5.41 | 5.41 | 5.41 | 5.41 | 5.20 | 4.57 | 4.02 | 3.53 | 3.10 |
| 7.2 | 5.14 | 5.14 | 5.14 | 5.14 | 5.14 | 4.94 | 4.35 | 3.82 | 3.36 | 2.95 |
| 7.3 | 4.84 | 4.84 | 4.84 | 4.84 | 4.84 | 4.66 | 4.09 | 3.60 | 3.16 | 2.78 |
| 7.4 | 4.52 | 4.52 | 4.52 | 4.52 | 4.52 | 4.34 | 3.82 | 3.36 | 2.95 | 2.59 |
| 7.5 | 4.16 | 4.16 | 4.16 | 4.16 | 4.16 | 4.00 | 3.52 | 3.09 | 2.72 | 2.39 |
| 7.6 | 3.79 | 3.79 | 3.79 | 3.79 | 3.79 | 3.65 | 3.21 | 2.82 | 2.48 | 2.18 |
| 7.7 | 3.41 | 3.41 | 3.41 | 3.41 | 3.41 | 3.28 | 2.89 | 2.54 | 2.23 | 1.96 |
| 7.8 | 3.04 | 3.04 | 3.04 | 3.04 | 3.04 | 2.92 | 2.57 | 2.26 | 1.98 | 1.74 |
| 7.9 | 2.67 | 2.67 | 2.67 | 2.67 | 2.67 | 2.57 | 2.26 | 1.98 | 1.74 | 1.53 |
| 8.0 | 2.32 | 2.32 | 2.32 | 2.32 | 2.32 | 2.23 | 1.96 | 1.72 | 1.52 | 1.33 |
| 8.1 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 1.92 | 1.69 | 1.49 | 1.31 | 1.15 |
| 8.2 | 1.71 | 1.71 | 1.71 | 1.71 | 1.71 | 1.64 | 1.45 | 1.27 | 1.12 | 0.982 |
| 8.3 | 1.45 | 1.45 | 1.45 | 1.45 | 1.45 | 1.40 | 1.23 | 1.08 | 0.949 | 0.835 |
| 8.4 | 1.23 | 1.23 | 1.23 | 1.23 | 1.23 | 1.18 | 1.04 | 0.914 | 0.804 | 0.706 |
| 8.5 | 1.04 | 1.04 | 1.04 | 1.04 | 1.04 | 0.999 | 0.878 | 0.772 | 0.679 | 0.597 |
| 8.6 | 0.878 | 0.878 | 0.878 | 0.878 | 0.878 | 0.844 | 0.742 | 0.652 | 0.573 | 0.504 |
| 8.7 | 0.742 | 0.742 | 0.742 | 0.742 | 0.742 | 0.714 | 0.628 | 0.552 | 0.485 | 0.426 |
| 8.8 | 0.631 | 0.631 | 0.631 | 0.631 | 0.631 | 0.606 | 0.533 | 0.469 | 0.412 | 0.362 |
| 8.9 | 0.539 | 0.539 | 0.539 | 0.539 | 0.539 | 0.518 | 0.455 | 0.400 | 0.352 | 0.309 |
| 9.0 | 0.464 | 0.464 | 0.464 | 0.464 | 0.464 | 0.446 | 0.392 | 0.345 | 0.303 | 0.266 |

Table 9: Temperature and pH-Dependent Values of the CCC (Chronic Criterion) Mussels Absent andEarly Fish Life Stages Present

Note: Native species of freshwater mussels are not known for Big Tujunga Wash or Haines Canyon Creek. CCC – Criteria Continuous Concentration (ammonia)

Source: USEPA. 2009. Draft 2009 Update Aquatic Life Ambient Water Quality Criteria for Ammonia - Freshwater. EPA 822-D-09-001. Washington, D.C.

| рН | Temperature (°Celsius) | | | | | | | | |
|-----|------------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| pii | 14 | 16 | 18 | 20 | 22 | 24 | 26 | 28 | 30 |
| 6.5 | 6.67 | 6.06 | 5.33 | 4.68 | 4.12 | 3.62 | 3.18 | 2.80 | 2.46 |
| 6.6 | 6.57 | 5.97 | 5.25 | 4.61 | 4.05 | 3.56 | 3.13 | 2.75 | 2.42 |
| 6.7 | 6.44 | 5.86 | 5.15 | 4.52 | 3.98 | 3.50 | 3.07 | 2.70 | 2.37 |
| 6.8 | 6.29 | 5.72 | 5.03 | 4.42 | 3.89 | 3.42 | 3.00 | 2.64 | 2.32 |
| 6.9 | 6.12 | 5.56 | 4.89 | 4.30 | 3.78 | 3.32 | 2.92 | 2.57 | 2.25 |
| 7.0 | 5.91 | 5.37 | 4.72 | 4.15 | 3.65 | 3.21 | 2.82 | 2.48 | 2.18 |
| 7.1 | 5.67 | 5.15 | 4.53 | 3.98 | 3.50 | 3.08 | 2.70 | 2.38 | 2.09 |
| 7.2 | 5.39 | 4.90 | 4.31 | 3.78 | 3.33 | 2.92 | 2.57 | 2.26 | 1.99 |
| 7.3 | 5.08 | 4.61 | 4.06 | 3.57 | 3.13 | 2.76 | 2.42 | 2.13 | 1.87 |
| 7.4 | 4.73 | 4.30 | 3.78 | 3.32 | 2.92 | 2.57 | 2.26 | 1.98 | 1.74 |
| 7.5 | 4.36 | 3.97 | 3.49 | 3.06 | 2.69 | 2.37 | 2.08 | 1.83 | 1.61 |
| 7.6 | 3.98 | 3.61 | 3.18 | 2.79 | 2.45 | 2.16 | 1.90 | 1.67 | 1.47 |
| 7.7 | 3.58 | 3.25 | 2.86 | 2.51 | 2.21 | 1.94 | 1.71 | 1.50 | 1.32 |
| 7.8 | 3.18 | 2.89 | 2.54 | 2.23 | 1.96 | 1.73 | 1.52 | 1.33 | 1.17 |
| 7.9 | 2.80 | 2.54 | 2.24 | 1.96 | 1.73 | 1.52 | 1.33 | 1.17 | 1.03 |
| 8.0 | 2.43 | 2.21 | 1.94 | 1.71 | 1.50 | 1.32 | 1.16 | 1.02 | 0.897 |
| 8.1 | 2.10 | 1.91 | 1.68 | 1.47 | 1.29 | 1.14 | 1.00 | 0.879 | 0.773 |
| 8.2 | 1.79 | 1.63 | 1.43 | 1.26 | 1.11 | 0.973 | 0.855 | 0.752 | 0.661 |
| 8.3 | 1.52 | 1.39 | 1.22 | 1.07 | 0.941 | 0.827 | 0.727 | 0.639 | 0.562 |
| 8.4 | 1.29 | 1.17 | 1.03 | 0.906 | 0.796 | 0.700 | 0.615 | 0.541 | 0.475 |
| 8.5 | 1.09 | 0.990 | 0.870 | 0.765 | 0.672 | 0.591 | 0.520 | 0.457 | 0.401 |
| 8.6 | 0.920 | 0.836 | 0.735 | 0.646 | 0.568 | 0.499 | 0.439 | 0.386 | 0.339 |
| 8.7 | 0.778 | 0.707 | 0.622 | 0.547 | 0.480 | 0.422 | 0.371 | 0.326 | 0.287 |
| 8.8 | 0.661 | 0.601 | 0.528 | 0.464 | 0.408 | 0.359 | 0.315 | 0.277 | 0.244 |
| 8.9 | 0.565 | 0.513 | 0.451 | 0.397 | 0.349 | 0.306 | 0.269 | 0.237 | 0.208 |
| 9.0 | 0.486 | 0.442 | 0.389 | 0.342 | 0.300 | 0.264 | 0.232 | 0.204 | 0.179 |

Table 10: 30-Day Average Objective for Ammonia-N for Freshwaters Applicable to Waters Subject to
the "Early Life Stage Present" Condition (mg N/L)

Source: California Regional Water Quality Control Board, Los Angeles Region. 2005. Amendments to the Water Quality Control Plan – Los Angeles Region with Respect to Early Life Stage Implementation Provisions of the Inland Surface Water Ammonia Objectives for Freshwaters. Taken from USEPA. 1999. 1999 Update of Ambient Water Quality Criteria for Ammonia. EPA 822-R-99-014. Washington, D.C.

| рН | Waters Designated COLD and/or MIGR | Waters Not Designated COLD and/or MIGR |
|-----|---------------------------------------|---|
| 6.5 | 32.6 | 48.8 |
| 6.6 | 31.3 | 46.8 |
| 6.7 | 29.8 | 44.6 |
| 6.8 | 28.1 | 42.0 |
| 6.9 | 26.2 | 39.1 |
| 7.0 | 24.1 | 36.1 |
| 7.1 | 22.0 | 32.8 |
| 7.2 | 19.7 | 29.5 |
| 7.3 | 17.5 | 26.2 |
| 7.4 | 15.4 | 23.0 |
| 7.5 | 13.3 | 19.9 |
| 7.6 | 11.4 | 17.0 |
| 7.7 | 9.65 | 14.4 |
| 7.8 | 8.11 | 12.1 |
| 7.9 | 6.77 | 10.1 |
| 8.0 | 5.62 | 8.40 |
| 8.1 | 4.64 | 6.95 |
| 8.2 | 3.83 | 5.72 |
| 8.3 | 3.15 | 4.71 |
| 8.4 | 2.59 | 3.88 |
| 8.5 | 2.14 | 3.20 |
| 8.6 | 1.77 | 2.65 |
| 8.7 | 1.47 | 2.20 |
| 8.8 | 1.23 | 1.84 |
| 8.9 | 1.04 | 1.56 |
| 9.0 | 0.885 | 1.32 |

Table 11: One-Hour Average Objective for Ammonia-N for Freshwaters (mg N/L)

COLD – Beneficial use designation of Cold Freshwater Habitat

MIGR – Beneficial use designation of Migration of Aquatic Organisms

Source: California Regional Water Quality Control Board, Los Angeles Region. 2002. Amendments to the Water Quality Control Plan – Los Angeles Region with Respect to Inland Surface Water Ammonia Objectives. Taken from USEPA. 1999. 1999 Update of Ambient Water Quality Criteria for Ammonia. EPA 822-R-99-014. Washington, D.C.

Table 12: Example Calculated Values for Maximum Weekly Average Temperature for Growth and Short-Term Maxima for Survival of Juvenile and Adult Fishes During the Summer

| Species | Growth - Maximum Weekly Average Temperature (°C) | Survival - Short-Term Maximum Temperature (°C) |
|-----------------|---|---|
| black crappie | 27 | |
| brook trout | 19 | 24 |
| bluegill | 32 | 35 |
| channel catfish | 32 | 35 |
| emerald shiner | 30 | |
| largemouth bass | 32 | 34 |
| rainbow trout | 19 | 24 |

Source: USEPA. 1986. Quality Criteria for Water. EPA 440/5-86-001. Washington, D.C.

SECTION 5.0 – DISCUSSION

Results from the November 2021 sampling are described by parameter in Table 13. Except for pH, none of the 2021 parameters tested were substantially different from the baseline conditions recorded in 2000 and/or were still within the recommended range for each parameter as provided in the Basin Plan and/or EPA objectives. The first water sampling for Glyphosate, Chlorpyrifos, and other organophosphorus and organochlorine pesticides did not occur until 2004. None of these pesticides were detected in 2004 nor were they detected in 2021. Table 14 shows the 2021 water quality sampling results as compared to the 2000 baseline water quality sampling results. In addition, none of the parameters were substantially different between pre- and post-Creek Fire conditions (2016/2017) and parameters continue to fall largely within or below the recommended range for each parameter as provided in the Basin Plan and/or EPA objectives. Two of the parameters tested in 2021 were outside the recommended range for at least one of the sample locations and are discussed in Table 13.

| Parameter | Discussion |
|-------------|---|
| Temperature | Observed temperatures were below levels of concern for growth and survival of warmwater fish species at all stations (example species in Table 12). However, growth criteria are based on the maximum weekly average temperature during the summer and only a single temperature reading was taken at each sampling station in the fall. The weekly summer average temperature is unknown. The reference maxima provided in Table 12 for the growth and survival of juvenile and adult fishes during the summer are provided by the EPA and mainly apply to sportfishing species and not the native fish species that occupy the Mitigation Area. According to the US Fish and Wildlife's Recovery Outline for Santa Ana Sucker, Santa Ana sucker are typically most abundant in clear water, at temperatures generally less than 22°C and have experienced mortality at temperatures greater than 26.7 °C (USFWS 20124). According to UC Davis' Center for Watershed Sciences, Santa Ana speckled dace prefer summer water temperatures below 20°C but may tolerate temperatures as high as 26 to 28°C (UC Davis 2021a5). Arroyo chub are most common in streams with temperatures below or within the |

Table 13: Discussion of November 2021 Water Quality Sampling Results

⁴ U.S. Fish and Wildlife Service (USFWS)

⁵ UC Davis

2021a UC Davis Center for Watershed Sciences. Rhinichthys oculus subspecies. Accessed online at: https://pisces.ucdavis.edu/content/rhinichthys-osculus-subspecies-2 in June 2021.

⁶ UC Davis

2021b UC Davis Center for Watershed Sciences. Gila orcutti. Accessed online at: https://pisces.ucdavis.edu/content/gila-orcutti in June 2021.

²⁰¹² Recovery Outline for Santa Ana Sucker (*Catostomus santaanae*). Accessed online at: https://www.fws.gov/carlsbad/tespecies/Recovery/documents/Recovery%20Outline%20for%20Santa%20Ana%20Suc ker-3-30-2012.pdf in June 2021.

| Parameter | Discussion |
|---|--|
| | range for survival of sensitive fish species that occur in the Mitigation Area. |
| Dissolved oxygen | • DO levels were 7.5 mg/L at the inflow to the Tujunga Ponds, 7.7 mg/L at the outflow from the Tujunga Ponds, and 7.8 mg/L where Haines Canyon Creek exits the site. DO levels at all sample stations were above the minimum recommended level (5.0 mg/L) for Basin Plan objectives and EPA's criteria for warmwater fish species. |
| рН | • pH readings were 6.33 at the inflow to the Tujunga Ponds, 6.33 at the outflow from the Tujunga Ponds, and 6.34 where Haines Canyon Creek exits the site. The pH readings at all three sample stations were slightly below the recommended range of 6.5 to 8.5 identified in the Basin Plan objectives and were within the recommended range of 5.0 to 9.0 for EPA's criteria for human health. It is unknown what conditions caused the low pH at the Tujunga Ponds and Haines Canyon Creek. As sampling is conducted in the fall, leaf litter from deciduous trees and shrubs has the potential to acidify the water for a short time until bacteria and other microorganisms can start breaking down plant matter and buffering acidic conditions. Additional sampling throughout the year would be required to try to pinpoint the exact cause of low pH. |
| Total residual chlorine | No residual chlorine was detected at any sample station. |
| Nitrogen | Nitrate-Nitrogen measurements at all sample stations were below the drinking water maximum standard of 10 mg/L for both Basin Plan standards and EPA criteria for human health. Nitrite-Nitrogen was not detected at any sample station. Ammonia-Nitrogen was not detected at any sample station. |
| Phosphorus | • The observed Total Phosphorus-P concentration was 0.024 mg/L at the inflow to the Tujunga Ponds, 0.028 mg/L where Haines Canyon Creek exits the site and was not detected at the outflow to the Tujunga Ponds. The Total Phosphorus-P concentration at all sample stations was below the lower end of the EPA's recommended maximum range of 0.05 to 0.10 mg/L for the desired goal of preventing plant nuisances in streams. |
| Glyphosate | Glyphosate was not detected at any sample station. |
| Chlorpyrifos and other Organophosphorus Pesticides | • Organophosphorus Pesticides including Chlorpyrifos, that were analyzed by EPA method 8141A were not detected at any sample station. |
| Organochlorine Pesticides | Organochlorine pesticides analyzed by EPA Method 608 were not detected at |

| Parameter | Discussion |
|-------------------|---|
| | any sample station. |
| Turbidity | • Turbidity readings were 1.62 NTU at the inflow to the Tujunga Ponds, 0.56 NTU at the outflow from the Tujunga Ponds, and 0.21 NTU where Haines Canyon Creek exits the site. Turbidity levels were below the EPA's secondary drinking water standard of 5 NTU. The turbidity at the inflow to the Tujunga Ponds was slightly above the EPA's drinking water maximum standard of 1.0 NTU for systems that use conventional or direct filtration; however, waters within the Mitigation Area are not filtered systems intended for human consumption. |
| | Per the Basin Plan objectives, the fresh water bacteria standard for water contact recreation is for <i>E. coli</i> (126 MPN/100 ml geometric mean, 235 MPN/100 ml single sample limits). Fecal coliform levels were 79 MPN/100 ml at the inflow to the Tujunga Ponds, 130 MPN/100 ml at the outflow from the Tujunga Ponds, and 62 MPN/100 ml where Haines Canyon Creek exits the site. Fecal coliform levels detected at the inflow to Tujunga Ponds and where Haines Creek exits the site were below the standard geometric mean. Fecal levels detected at the outflow from the Tujunga ponds were slightly above the geometric mean. Sampling specifically for <i>E. coli</i> was not conducted. |
| Coliform Bacteria | • Total coliform levels were equal to or greater than 1600 MPN/100 ml at all sample stations. [Note that recreation standards are for <i>E. coli</i> . Per the Basin Plan, total coliform standards apply to marine waters and waterbodies where shellfish can be harvested for human consumption.] |
| | • The presence of coliform bacteria indicates fecal contamination by warm- blooded mammal and avian species including waterfowl. While not all coliform bacteria are harmful, elevated levels of coliform bacteria indicate an increased likelihood that harmful coliform bacteria such as <i>E. coli</i> , may be present. Sources of coliform pollution in the Mitigation Area may include run- off from surrounding residential areas; horses (equestrian) that utilize the trails; waterfowl that occupy the Tujunga Ponds; other birds, aquatic organisms, and mammals that use the ponds and creek; and illegal human uses of the ponds and creek such as swimming and bathing. Organic materials that carry coliform bacteria have the potential to be harmful to aquatic life, as oxygen in the water may become low during aerobic decomposition of organic materials. Spikes in the levels of coliform bacteria in the Mitigation Area have not been uncommon since water quality sampling began in 2000. |

mg/L – milligrams per liter NTU – nephelometric turbidity units MPN – most probable number

| Parameter | Units | Date (2000) 4/12 | Date (2021) | Haines Canyon Creek, Inflow to Tujunga Ponds (2000) 3,000 | Haines Canyon Creek, Inflow to Tujunga Ponds (2021) | Haines Canyon Creek, Outflow from Tujunga Ponds (2000) 5,000 | Haines Canyon Creek, Outflow from Tujunga Ponds (2021) | Big Tujunga Wash (2000) 170 | Big Tujunga Wash (2021) | Haines Canyon Creek, just before exit from site (2000) 1,700 | Haines Canyon Creek, just before exit from site (2021) |
|-------------------------|----------------|------------------------|----------------|--|---|---|--|---|----------------------------------|--|---|
| Total coliform | MPN/ 100 ml | 4/12 | 11/1 | 2,200 | 1600 | 170,000 | >1600 | 2,400 | NA | 70,000 | 1600 |
| Fecal coliform | MPN/ 100 ml | 4/12 4/18 | 11/1 | 500 500 | 79 | 300 30,000 | 130 | 40 2,400 | NA | 80 50,000 | 62 |
| Ammonia-N | mg/L | 4/12 4/18 | 11/1 | 0 | ND | 0 | ND | 0 | NA | 0 | ND |
| Nitrate-N | mg/L | 4/12 4/18 | 11/1 | 8.38 8.2 | 7.3 | 5.19 3.91 | 6.0 | 0 0.253 | NA | 3.73 0.438 | 3.1 |
| Nitrite-N | mg/L | 4/12 4/18 | 11/1 | 0.061 0.055 | ND | 0 | ND | 0 | NA | 0 | ND |
| Kjeldahl-N | mg/L | 4/12 4/18 | 11/1 | 0 | ND | 0.1062 0.848 | ND | 0.163 0.42 | NA | 0 0.428 | ND |
| Dissolved phosphorus | mg/L | 4/12 4/18 | 11/1 | 0.078 0.089 | ND | 0.056 0.148 | ND | 0 0.111 | NA | 0.063 0.163 | 0.024 |
| Total phosphorus | mg/L | 4/12 4/18 | 11/1 | 0.086 0.113 | 0.024 | 0.062 0.153 | ND | 0 0.134 | NA | 0.066 0.211 | 0.028 |
| рН | SU | 4/12 4/18 | 11/1 | 7.78 7.18 | 6.33 | 7.68 7.47 | 6.33 | 7.96 7.45 | NA | 7.91 7.06 | 6.34 |
| Turbidity | NTU | 4/12 4/18 | 11/1 | 1.83 4.24 | 1.62 | 0.38 323 | 0.56 | 1.75 4070 | NA | 0.6 737 | 0.21 |

NA – data not available; station dry on the sample date MPN – most probable number

NTU – nephelometric turbidity units ND – non-detect

µg/L – micrograms per liter

> - Value exceeds indicated concentration

SU – standard unit

mg/L – milligrams per liter

SECTION 6.0 – GLOSSARY

Ammonia-Nitrogen – NH3-N is a gaseous alkaline compound of nitrogen and hydrogen that is highly soluble in water. Un-ionized ammonia (NH3) is toxic to aquatic organisms. The proportions of NH3 and ammonium (NH4+) and hydroxide (OH-) ions are dependent on temperature, pH, and salinity.

Chlorine, Residual – The chlorination of water supplies and wastewaters serves to destroy or deactivate disease-producing organisms. Residual chlorine in natural waters is an aquatic toxicant.

Chlorpyrifos - White crystal-like solid insecticide widely used in homes and on farms. Used to control cockroaches, fleas, termites, ticks crop pests.

Coliform Bacteria – Several genera of bacteria belonging to the family Enterobacteriaceae. Based on the method of detection, the coliform group is historically defined as facultative anaerobic, gram-negative, non-spore-forming, rod-shaped bacteria that ferment lactose with gas and acid formation within 48 hours at 35 C.

Coliform Bacteria, Fecal – Part of the intestinal flora of warm-blooded animals. Presence in surface waters is considered an indication of pollution.

Dissolved Oxygen - Dissolved oxygen (DO) is the amount of oxygen that is present in water. Water bodies receive oxygen from the atmosphere and from aquatic plants. Running water, such as that of a swift moving stream, dissolves more oxygen than the still water of a pond or lake.

Glyphosate - White compound broad-spectrum herbicide used to kill weeds.

Kjeldahl Nitrogen – Named for the laboratory technique used for detection, Kjeldahl nitrogen includes organic nitrogen and ammonia nitrogen.

Nitrate-Nitrogen – NO3--N is an essential nutrient for many photosynthetic autotrophs.

Nitrite-Nitrogen – NO2--N is an intermediate oxidation state of nitrogen, both in the oxidation of ammonia to nitrate and in the reduction of nitrate.

Organochlorine Pesticides – An older class of pesticides, that are effective against a variety of insects. These chemicals were introduced in the 1940s, and many of their uses have been cancelled or restricted by the U.S. EPA because of their environmental persistence and potential adverse effects on wildlife and human.

Organophosphorus Pesticides – These pesticides are active against a broad spectrum of insects and have accounted for a large share of all insecticides used in the United States. Although organophosphorus insecticides are still used for insect control on many food crops, most residential uses have been phased out in the United States. Certain organophosphorus insecticides are also registered for public health applications (e.g., mosquito control) in the United States.

Orthophosphorus – The reactive form of phosphorus, commonly used as fertilizer.

pH – The hydrogen ion activity of water (pH) is measured on a logarithmic scale, ranging from 0 to 14. The pH of "pure" water at 25° C is 7.0 (neutral). Low pH is acidic; high pH is basic or alkaline.

Phosphorus, Total – In natural waters, phosphorus occurs almost solely as orthophosphates, condensed phosphates, and organically bound phosphate. Phosphorus is essential to the growth of organisms.

Turbidity – Attributable to the suspended and colloidal matter in water, including clay, silt, finely divided organic and inorganic matter, soluble colored organic compounds, and plankton and other microscopic organisms. The reduction of clearness in turbid waters diminishes the penetration of light and therefore can adversely affect photosynthesis.

APPENDIX A – 2021 LABORATORY RESULTS



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Lab Job Number: 452939 Report Level: II Report Date: 11/23/2021

Analytical Report prepared for:

Heather Franklin Chambers Group 5 Hutton Centre Drive Suite 750 Santa Ana, CA 92707

Location: Big Tujunga

Authorized for release by:

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Diane Galvan, Project Manager 714-771-9928 diane.galvan@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CA ELAP# 1338, NELAP# 4038, SCAQMD LAP# 18LA0518, LACSD ID# 10105, CDC ELITE Member



Sample Summary

| Heather Franklin | Lab Job #: | 452939 |
|-----------------------|----------------|-------------|
| Chambers Group | Location: | Big Tujunga |
| 5 Hutton Centre Drive | Date Received: | 11/01/21 |
| Suite 750 | | |
| Santa Ana, CA 92707 | | |

| Sample ID | Lab ID | Collected | Matrix |
|-------------------|------------|----------------|--------|
| PONDS INLET | 452939-001 | 11/01/21 11:45 | Water |
| PONDS OUTLET | 452939-002 | 11/01/21 10:40 | Water |
| HAINES CREEK EXIT | 452939-003 | 11/01/21 09:45 | Water |



Case Narrative

Chambers Group 5 Hutton Centre Drive Suite 750 Santa Ana, CA 92707 Heather Franklin Lab Job Number: 452939 Location: Big Tujunga Date Received: 11/01/21

This data package contains sample and QC results for three water samples, requested for the above referenced project on 11/01/21. The samples were received cold and intact.

Pesticides:

BSK Associates in Fresno, CA performed the analysis. Please see the BSK Associates case narrative. No analytical problems were encountered.

PCBs:

BSK Associates in Fresno, CA performed the analysis. Please see the BSK Associates case narrative. No analytical problems were encountered.

Organophosphorus Pesticides (EPA 8141A):

Eurofins CalScience in Garden Grove, CA performed the analysis (NELAP certified). Please see the Eurofins CalScience case narrative.

EPA 547 Glyphosate (EPA 547):

BSK Associates in Fresno, CA performed the analysis. Please see the BSK Associates case narrative.

| | | | | | Chain of Custody Record | Record | Turn | Around Ti | me (rush b | v advanc | Turn Around Time (rush by advanced notice only) | () NIC |
|-------------------------------|---|-------------------------------|------------------|----------|---|---------------------------------------|--------------------------------------|---|--------------------------|-------------------------------------|---|--------------------------|
| | | | | | | 0 | | | | | | |
| | | | | Lab No: | 45245 | 5 | Standard: | | 5 Day: | n I | 3 Day: | |
| | ANALYTICA | | | - Page: | | of | 2 Day: | | 1 Day: | 0 | Custom TAT: | |
| | Enthalpy Analytical - Orange 931 W. Barkley Avenue, Orange, CA 92868 | al - Orange ange, CA 92868 | | 1 2 | A = Air S = Soil/Solid Water DW = Drinking Wate SD = Sediment PP = Pure Product SEA = Sea Water SW = Swah T = Tissue WP = Wipe O = Oth | Wate SD=S SEA=Sea W WP=Wipe | W = ediment 'ater O = Other | Preservatives: Na ₂ S ₂ O ₃ 4 = H ₂ SO ₄ | 2 = HCl 3 5 = NaOH | 1= 3=HNO ₃ 6=Other | Sample Receipt Temp: 6, 6, 4, 3 | pt Temp: <i>Y</i> . 3 |
| 0 | CUISTOMFR INFORMATION | 0069 | PROJ | ECT INFO | PROJECT INFORMATION | 6 | Analysis Request | quest | | est Instruc | Test Instructions / Comments | ents |
| Company: | China here Sprin | ta'. | Quote #: | | | iə ba | | | รกวงบุ | | | |
| Report To: | 1 | | Proj. Name: | Big Tu | Tujunaa | τρυ | | | | 507 | | |
| Email: | hFranktin @ chambersgroupinc.cum Proj.#: | 1000000000 | roj.#: | | 0 | | | | 2VH | 12,49 | | |
| Address: | | <u>a</u> | P.O.#: | | | ын у а б Т (-) (-) Т (-) (-) | | | JAN: | Sad | | |
| | | A | Address: | | | म | | 100 100 | ч <mark>ч</mark> | হণ | | |
| Phone: | 970-420-0816 | 6 | Global ID: | | | <u>[v</u> _ | गुर्वेऽ | 7 10 5.10 | np: 50)! | أعما | | |
| Fax: | | S | Sampled By: | | | ا لا 14 14 | nd D | ר זי י | res Zha | Ŋ20 | | |
| | Sample ID | Sampling Date | Sampling Time | Matrix | Container No. / Size | Pres. | 1244 04410 12000 | 1922 <u>7</u> 144 | 1940F Chlorg 1040F | mobro | | |
| 1 DAD | Parks Inlet | 11/12/24 | | 3 | 1 | XXX | メメメ | × × | イメ | Y | | |
| 2 Pon | Ponks nutlet | 1292 1 11 | 0401 | 3 | / | メメメ | XXX | X X X | XX | X | | |
| 3 Ham | Hame's Greek Exit | 1/1 /2021 | 1 0945 | 3 | | メメ | X X X X | × × × | XX | X | | |
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| 10 | | | | | | | | | | ſ | i i | |
| | | Signature | | Ρ | Print Name | | Company / Title | / Title | | Da | , , | |
| ¹ Relinquished By: | Ŷ. | inn' | | Alisa | MUNIZ | Cherry | hers by | Chumbers Group Bally ist | <u>04 151 1</u> | 20211/11 | | 40 |
| ¹ Received By: | " | 10 al | | | ٥ | τŋ | \triangleleft | | | 1110 | (1) | 11 |
| ² Relinquished By: | d By: | | | | | | | | | | | |
| ² Received By: | ., | | | | | | | | | | | |
| ³ Relinquished By: | id By: | | | | | | | | | | | |
| ³ Received By: | | | | | | | | | | | | |



| Section 1 | | | |] | | | | | |
|--|---|-----------|--|--|--|--|--|--|--|
| Client: Chambers Group Inc. | Project:Big Tujunga | | | | | | | | |
| Date Received: 11/01/21 | Sampler's Name Present: | Yes | No | | | | | | |
| | | | | | | | | | |
| Section 2 | | Sample | e Temp (°C | , | | | | | |
| Sample(s) received in a cooler? V es, How many? <u>1</u> | NO (skip section 2) | | (No Cooler | · | | | | | |
| Sample Temp (°C), One from each cooler: #1: <u>6.6</u> | | | | _ | | | | | |
| (Acceptance range is < 6°C but not frozen (for Microbiology samples, accept the same day as sample receipt to have a higher tempera | | | | es collected | | | | | |
| Shipping Information: | | | | | | | | | |
| Section 3 | | | | | | | | | |
| Was the coolér packed with: 🔽 Ice 🛛 Ice Packs | Bubble Wrap Styrof | oam | | | | | | | |
| Paper None Other | | | | | | | | | |
| Cooler Temp (°C): #1: <u>4.3</u> #2: | #3: | _#4: | | | | | | | |
| Section 4 | | YES | NO | N/A | | | | | |
| Was a COC received? | · • • • • • • • • • • • • • • • • • • • | ~ | | and the second sec | | | | | |
| Are sample IDs present? | • • • • • • • • • • | ~ | | | | | | | |
| Are sampling dates & times present? | | ~ | Ban in a state of the second s | | | | | | |
| Is a relinquished signature present? | ~ | | | | | | | | |
| Are the tests required clearly indicated on the COC? | ~ | | MARK AND | | | | | | |
| Are custody seals present? | | ~ | N. D. Andrew M. M. Martine and A. Marti | | | | | | |
| If custody seals are present, were they intact? | | | ~ | | | | | | |
| Are all samples sealed in plastic bags? (Recommended f | ~ | | | | | | | | |
| Did all samples arrive intact? If no, indicate in Section 4 | ~ | | | | | | | | |
| Did all bottle labels agree with COC? (ID, dates and time | ~ | | | | | | | | |
| Were the samples collected in the correct containers for | | <i>·</i> | | Sec. o | | | | | |
| Are the containers labeled with the correct preserve | | ~ | | | | | | | |
| Is there headspace in the VOA vials greater than 5-6 mm | | ~ | | the state of the s | | | | | |
| Was a sufficient amount of sample submitted for the re- | quested tests? | ~ | I | | | | | | |
| Section 5 Explanations/Comments | | | | | | | | | |
| All vials received with headspace. Sampling tim | ne for "Ponds Inlet" not lis | ted on (| COC, d | only on | | | | | |
| containers as 11:45. | | | | • | | | | | |
| | | | | | | | | | |
| Section 6 | | | | | | | | | |
| For discrepancies, how was the Project Manager notifie | d? Verhal PM initials | Date/Time | | | | | | | |
| i or also epandes, now was the rijeet wanager notine | Email (email sent to/o | | | 21 | | | | | |
| Project Manager's response: | | | ./ | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Date: 11/01/2/ | | | | | | | | |
| Completed By: | Date:///0//0/ | - | | | | | | | |

Enthalpy Analytical, a subsidiary of Montrose Environmental Group , Inc. 931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209 www.enthalpy.com/socal Sample Acceptance Checklist - Rev 4, 8/8/2017

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Analysis Results for 452939

Heather Franklin Chambers Group 5 Hutton Centre Drive Suite 750 Santa Ana, CA 92707

Lab Job #: 452939 Location: Big Tujunga Date Received: 11/01/21

| Sample ID: PON | DS INLE | Т | | ID: 452 rix: Wa | | 001 | Collected | d: 11/01/21 11:45 | 5 |
|--|---------|------|-----------|--------------------|----|--------|----------------|-------------------|---------|
| 452939-001 Analyte | Result | Qual | Units | RL | DF | Batch | Prepared | Analyzed | Chemist |
| Method: EPA 300.0 Prep Method: METHOD | | | | | | | | | |
| Nitrogen, Nitrite | ND | | mg/L | 0.10 | 1 | 277105 | 11/02/21 09:28 | 11/02/21 14:29 | JCP |
| Nitrogen, Nitrate | 7.3 | | mg/L | 0.10 | 1 | 277105 | 11/02/21 09:28 | 11/02/21 14:29 | JCP |
| Method: EPA 350.1 Prep Method: METHOD | | | | | | | | | |
| Ammonia-N | ND | | mg/L | 0.10 | 1 | 277088 | 11/02/21 | 11/02/21 | ATP |
| Method: EPA 351.2 Prep Method: METHOD | | | | | | | | | |
| Nitrogen, Total Kjeldahl | ND | | mg/L | 0.40 | 1 | 277271 | 11/04/21 | 11/04/21 | ATP |
| Method: SM 4500-CL-G | | | | | | | | | |
| Chlorine, Total Residual | ND | Н | mg/L | 0.10 | 1 | 277173 | 11/02/21 17:41 | 11/02/21 17:41 | WWC |
| Method: SM 4500-P-B5-E | | | | | | | | | |
| Phosphorus | 0.024 | | mg/L | 0.020 | 1 | 277429 | 11/05/21 | 11/05/21 | ATP |
| Method: SM 4500-P-E | | | | | | | | | |
| Orthophosphate as P | ND | | mg/L | 0.020 | 1 | 277245 | 11/03/21 07:00 | 11/03/21 07:17 | ATP |
| Orthophosphate as PO4 | ND | | mg/L | 0.060 | 1 | 277245 | 11/03/21 07:00 | 11/03/21 07:17 | ATP |
| Method: SM 9221B Prep Method: METHOD | | | | | | | | | |
| Coliform, Total | 1,600 | | MPN/100ml | 1.8 | 1 | 277085 | 11/01/21 17:38 | 11/05/21 14:10 | SZL |
| Method: SM 9221E Prep Method: METHOD | | | | | | | | | |
| Fecal Coliform | 79 | | MPN/100ml | 1.8 | 1 | 277085 | 11/01/21 17:38 | 11/04/21 16:30 | SZL |



Analysis Results for 452939

| Sample ID: PON | DS OUTL | ET | | ab ID: 4 atrix: V | | 9-002 | Collecte | :d: 11/01/21 10:4 | 0 |
|--|---------|------|-----------|----------------------|----|--------|----------------|-------------------|---------|
| 452939-002 Analyte | Result | Qual | Units | RL | DF | Batch | Prepared | Analyzed | Chemist |
| Method: EPA 300.0 Prep Method: METHOD | | | | | | | | | |
| Nitrogen, Nitrite | ND | | mg/L | 0.10 | 1 | 277105 | 11/02/21 09:28 | 11/02/21 14:50 | JCP |
| Nitrogen, Nitrate | 6.0 | | mg/L | 0.10 | 1 | 277105 | 11/02/21 09:28 | 11/02/21 14:50 | JCP |
| Method: EPA 350.1 Prep Method: METHOD | | | | | | | | | |
| Ammonia-N | ND | | mg/L | 0.10 | 1 | 277088 | 11/02/21 | 11/02/21 | ATP |
| Method: EPA 351.2 Prep Method: METHOD | | | | | | | | | |
| Nitrogen, Total Kjeldahl | ND | | mg/L | 0.40 | 1 | 277273 | 11/04/21 | 11/04/21 | ATP |
| Method: SM 4500-CL-G | | | | | | | | | |
| Chlorine, Total Residual | ND | Н | mg/L | 0.10 | 1 | 277173 | 11/02/21 17:41 | 11/02/21 17:41 | WWC |
| Method: SM 4500-P-B5-E | | | | | | | | | |
| Phosphorus | ND | | mg/L | 0.020 | 1 | 277429 | 11/05/21 | 11/05/21 | ATP |
| Method: SM 4500-P-E | | | | | | | | | |
| Orthophosphate as P | ND | | mg/L | 0.020 | 1 | 277245 | 11/03/21 07:00 | 11/03/21 07:17 | ATP |
| Orthophosphate as PO4 | ND | | mg/L | 0.060 | 1 | 277245 | 11/03/21 07:00 | 11/03/21 07:17 | ATP |
| Method: SM 9221B Prep Method: METHOD | | | | | | | | | |
| Coliform, Total | >1,600 | | MPN/100ml | 1.8 | 1 | 277085 | 11/01/21 17:38 | 11/05/21 14:10 | SZL |
| Method: SM 9221E Prep Method: METHOD | | | | | | | | | |
| Fecal Coliform | 130 | | MPN/100ml | 1.8 | 1 | 277085 | 11/01/21 17:38 | 11/04/21 16:30 | SZL |



Analysis Results for 452939

| Sample ID: HAINES CREEK EXIT | | | | |): 45 :: Wa | 2939-003 ater | Collected: 11/01/21 09:45 | | | | |
|--|--------|------|-----------|-------|----------------|------------------|---------------------------|----------------|---------|--|--|
| 452939-003 Analyte | Result | Qual | Units | RL | DF | Batch | Prepared | Analyzed | Chemist | | |
| Method: EPA 300.0 Prep Method: METHOD | | | | | | | | | | | |
| Nitrogen, Nitrite | ND | | mg/L | 0.10 | 1 | 277105 | 11/02/21 09:28 | 11/02/21 15:11 | JCP | | |
| Nitrogen, Nitrate | 3.1 | | mg/L | 0.10 | 1 | 277105 | 11/02/21 09:28 | 11/02/21 15:11 | JCP | | |
| Method: EPA 350.1 Prep Method: METHOD | | | | | | | | | | | |
| Ammonia-N | ND | | mg/L | 0.10 | 1 | 277088 | 11/02/21 | 11/02/21 | ATP | | |
| Method: EPA 351.2 Prep Method: METHOD | | | | | | | | | | | |
| Nitrogen, Total Kjeldahl | ND | | mg/L | 0.40 | 1 | 277272 | 11/04/21 | 11/04/21 | ATP | | |
| Method: SM 4500-CL-G | | | | | | | | | | | |
| Chlorine, Total Residual | ND | Н | mg/L | 0.10 | 1 | 277173 | 11/02/21 17:41 | 11/02/21 17:41 | WWC | | |
| Method: SM 4500-P-B5-E | | | | | | | | | | | |
| Phosphorus | 0.028 | | mg/L | 0.020 | 1 | 277429 | 11/05/21 | 11/05/21 | ATP | | |
| Method: SM 4500-P-E | | | | | | | | | | | |
| Orthophosphate as P | 0.024 | | mg/L | 0.020 | 1 | 277245 | 11/03/21 07:00 | 11/03/21 07:17 | ATP | | |
| Orthophosphate as PO4 | 0.074 | | mg/L | 0.060 | 1 | 277245 | 11/03/21 07:00 | 11/03/21 07:17 | ATP | | |
| Method: SM 9221B Prep Method: METHOD | | | | | | | | | | | |
| Coliform, Total | 1,600 | | MPN/100ml | 1.8 | 1 | 277085 | 11/01/21 17:38 | 11/04/21 16:30 | SZL | | |
| Method: SM 9221E Prep Method: METHOD | | | | | | | | | | | |
| Fecal Coliform | 62 | | MPN/100ml | 1.8 | 1 | 277085 | 11/01/21 17:38 | 11/03/21 17:25 | SZL | | |

> Value exceeds indicated concentration

H Holding time was exceeded

ND Not Detected



| Type: Blank Matrix: Water | | | QC95293 EPA 350. | | | | Ba Prep Met | atch: 27 hod: MI | |) | |
|---|------------------------|------------------------|------------------------|------------------------|----------------------|------|----------------------|---------------------|--------------------|------------------|-----------|
| QC952935 Analyte | | Result | Qual | Uni | ts | RL | Prepa | red | A | nalyzed | |
| Ammonia-N | | ND | | mg/ | Ĺ | 0.10 | 11/02/ | 21 | 1 | 1/02/21 | |
| Type: Lab Contro | l Sample | | Lab I | D: QC9 | 52936 | | | Batch: | 27708 | 88 | |
| Matrix: Water | | | Metho | d: EPA | 350.1 | | Prep | Method: | METI | HOD | |
| QC952936 Analyte | F | Result | Spi | ked | Units | | Recovery | y Qua | I | Limits | ; |
| Ammonia-N | | 2.459 | 2. | 500 | mg/L | | 98% | 0 | | 80-120 |) |
| Туре | e: Matrix Spike | | | Lab ID | : QC952 | 937 | | Batc | ו: 277 | 7088 | |
| Matrix (Source ID |): Water (45293 | 9-003) | | Method | : EPA 3 | 50.1 | Pre | p Metho | d: ME | THOD | |
| QC952937 Analyte Ammonia-N | Result 2.358 | - | ple | Spiked 2.500 | Units mg/L | | Recovery 94% | Qual | Lim 80-1 | | DF |
| Type: Matrix (Source ID): | Matrix Spike D | - | 9 | | ID: QC9 od: EPA | | Pro | Bato ep Metho | h: 27 | | |
| , <u>, </u> | Sou | irce 1ple | Oritord | | | | | • | | RPD | |
| QC952938 Analyte Ammonia-N | 2.371 Result | sult ND | Spiked 2.500 | Units mg/L | Reco | 95% | | nits 120 | RPD 1 | Lim 20 | DF |
| Type: Blank Matrix: Drinking V | Vater | | Lab ID: (lethod: I | | | | Prep N | Batch: lethod: | | | |
| | | | | | | | - | | | | |
| QC952984 Analyte Nitrogen, Nitrite | Result ND | Qual | Unit mg/ | | RL 0.10 | | epared 2/21 09:28 | | Anal | yzed 1 14:08 | |
| Nitrogen, Nitrate | ND | | mg/ | | 0.10 | | 2/21 09:28 | | | 1 14:08 | |
| Type: Lab Contro Matrix: Drinking W | • | | | D: QC9 d: EPA | | | Prep | Batch: Method: | | | |
| | | | | | | | | | | | |
| QC952985 Analyte | F | Result | Spi | ked | Units | | Recovery | y Qua | I | Limits | ; |
| QC952985 Analyte Nitrogen, Nitrite | | Result 9.441 | - | | Units mg/L | | Recovery | | | Limits 90-110 | |



| | Matrix Spike | | | | QC952 | | | | 277105 | |
|--|-------------------|------------------|------------------------|--------------|---------|------------------------------|--------|--------|--------------------------|----|
| Matrix (Source ID): | Drinking Water (4 | 52918-001) | Me | ethod: | EPA 3 | 00.0 | Prep M | ethod: | METHO | D |
| | Decult | Source Sample | Criticad | 11 | | Decessor | . 0 | | | |
| QC952986 Analyte Nitrogen, Nitrite | 10.63 | Result ND | Spiked 9.134 | Units | | Recovery | | | imits 0-120 | D |
| Nitrogen, Nitrate | 9.562 | ND | 9.134 | mg/L mg/L | | 106% | - | - | 0-120 | |
| Nilogen, Milale | 9.502 | ND | 9.030 | mg/L | | 100% | D | 0 | 0-120 | |
| Туре: | Matrix Spike Dup | licate | L | ab ID: | QC952 | 987 | | Batch: | 277105 | |
| Matrix (Source ID): | Drinking Water (4 | 52918-001) | Me | ethod: | EPA 3 | 00.0 | Prep M | ethod: | METHO | D |
| | Sourc Samp | le | | | | | | | RPD | |
| QC952987 Analyte | Result Resu | | | Re | covery | | Limits | RPD | | D |
| Nitrogen, Nitrite | | ID 9.13 | 0 | | 114% | | 30-120 | 2 | | |
| Nitrogen, Nitrate | 9.507 N | ID 9.03 | 6 mg/L | | 105% | ξ | 30-120 | 1 | 20 | |
| Type: Blank | | Lab ID: G | | | | | Batc | h: 277 | 173 | |
| Matrix: Water | | Method: S | M 4500-CL- | G | | | | | | |
| QC953144 Analyte | Resi | ult Qual | Units | RL | | Prepared | | А | nalyzed | |
| Chlorine, Total Residual | Ν | ID | mg/L | 0.10 | 1 | 1/02/21 17:4 | 1 | 11/0 | 2/21 17:4 | 1 |
| Type: Lab Contr | ol Sample | | Lab ID: | QC953 | 8145 | | E | Batch: | 277173 | |
| Matrix: Water | • | | Method: | SM 45 | 00-CL-0 | G | | | | |
| QC953145 Analyte | | Result | Spiked | Uni | te. | Reco | worw | Qual | Limi | te |
| Chlorine, Total Residual | | 0.9620 | 1.000 | mg/ | | neco | 96% | Quai | 80-1 | |
| | | | | | | | | | | |
| • | /pe: Sample Dupl | | | | QC953 | | | Batch: | 277173 | |
| Matrix (Source | ID): Water (45293 | 9-003) | Ме | thod: | SM 45 | 00-CL-G | | | | |
| | | | Sour Sam | | | | | | RPD | |
| QC953146 Analyte | | Result | Res | | Units | Qual | R | | Lim | DI |
| Chlorine, Total Residual | | ND | 1 | ND | mg/L | | | | 20 | |
| | | Lah ID: | 00052240 | | | | Pata | h. 077 | 745 | |
| Type: Blank Matrix: Water | | | QC953340 SM 4500-P- | E | | | Batc | h: 277 | 240 | |
| | | | | | | | | | | |
| QC953340 Analyte | Resu | | Units | RI | | Prepared | | | nalyzed | |
| Orthophosphate as P Orthophosphate as PO4 | NI | | mg/L mg/L | 0.020 | | 1/03/21 07:0 1/03/21 07:0 | | |)3/21 07:1)3/21 07:1 | |
| | | | | | | | | | | |



| Type: Matrix: | Lab Control Water | Sample | | Γ | | QC953341 SM 4500-P | р-Е | | | Batch | 1: 27 | 7245 | |
|---------------------------------------|----------------------|----------------------|----------------------------|-------------------------|-----------|-----------------------|------|---------|------------------|-------|-----------------|------------------|----------|
| | | | | • | liotitout | | - | | | | | | |
| QC953341 Analy | te | | Res | sult | Spiked | Units | | Reco | overy | Qua | ıl | Limit | s |
| Orthophosphate a | is P | | 0.40 |)50 | 0.4000 | mg/L | | - | 01% | | | 80-12 | :0 |
| Orthophosphate a | is PO4 | | 1.2 | 242 | 1.230 | mg/L | | - | 01% | | | 80-12 | 0 |
| | | | | | | | | | | | | | |
| | Туре: | Matrix Spike | | | | Lab ID: | QC | 953342 | | Ba | atch: | 277245 | ; |
| Matrix (S | Source ID): | Drinking Wat | ter (4530 | 36-003) | | Method: | SM | 4500-P- | E | | | | |
| | | | | | | | | | | | | | |
| | | | | Source | | | | | | | | | |
| QC953342 Analy | te | Res | | Sample Result | Spiked | l Units | | Recove | rv Q | ual | Lir | nits | C |
| Orthophosphate a | | 0.93 | 80 | 0.1370 | 0.8000 | | | 100 | | | 75 | -125 | |
| Orthophosphate a | | 2.8 | 76 | 0.4200 | 2.460 | - | | 100 |)% | | 75 | -125 | |
| | | | | | | | | | | | | | |
| | Туре: | Matrix Spike | Duplica | te | | Lab ID: | QC | 953343 | | Ba | atch: | 277245 | ; |
| Matrix (S | Source ID): | Drinking Wat | ter (4530 | 36-003) | | Method: | SM | 4500-P- | E | | | | |
| QC953343 Analy Drthophosphate a | is P | Result 0.9360 | Sample Result 0.1370 | Spiked 0.8000 | mg/L | | 0% | Qual | Limits 75-125 | 5 | RPD 0 | Lim 20 | [|
| Orthophosphate a | is PO4 | 2.870 | 0.4200 | 2.460 | mg/L | 10 | 0% | | 75-125 | 5 | 0 | 20 | |
| - | | | | 00050440 | | | | | | 077 | | | |
| Matrix: | Blank Water | | | QC953419 EPA 351.2 | | | | Dron I | Batch Iethod | | | п | |
| Matrix. | Water | 141 | | | - | | | псри | ictitud | | | 0 | |
| QC953419 Analy | te | | Res | ult Qua | u U | nits | RL | . Pr | epared | | 1 | Analyzed | ł |
| Nitrogen, Total Kje | eldahl | | 1 | ND | n | ng/L | 0.20 | | 1/04/21 | | | 11/04/21 | |
| | | | | | | | | | | | | | |
| Type: La | ab Control S | Sample | | Lab II | D: QC95 | 3420 | | | Ba | atch: | 2772 | 271 | |
| Matrix: W | ater | | | Method | d: EPA | 351.2 | | Pre | ep Met | hod: | MET | HOD | |
| QC953420 Analy | •• | | Res | | Spiked | Units | | Reco | Vorv | Qua | .1 | Limit | ~ |
| Nitrogen, Total Kje | | | 2.40 | | 2.500 | mg/L | | necu | 98% | Qua | | 90-11 | |
| initiogon, rotarrije | | | | | 2.000 | | | | 0070 | | | 0011 | <u> </u> |
| | Type: | Matrix Spike | • | | Lab ID: | QC953421 | | | | Batch | : 27 | 7271 | |
| Matrix (| | Water (45293 | | | | EPA 351.2 | | F | | | | ETHOD | |
| | | | | Source Sample | | | | | | | | | |
| 00050404 4 | to | Resi | 11+ | Result | Spiked | Units | | Recove | rv Q | ual | l ir | nits | 0 |
| QC953421 Analy Nitrogen, Total Kje | | 11.6 | | 0.3531 | 12.50 | mg/L | | 90 | | uui | | ·110 | 2 |



| •• | Matrix Spike | • | 9 | | D: QC9 | | | | Batch: 2 | | |
|--|------------------------|----------------------------|--------------------------|---------|--------|--------------|-------|------------------|----------|------------------|-----|
| Matrix (Source ID): | water (45293 | 9-001) | | Method | d: EPA | 351.2 | | Ргер Ме | ethod: N | IETHOL |) |
| | | Source Sample | | | _ | | | | | RPD | |
| QC953422 Analyte Nitrogen, Total Kjeldahl | Result 11.97 | Result 0.3531 | Spiked 12.50 | Units | Reco | overy 93% | Qual | Limits 90-110 | 890 3 | Lim 20 | 2.5 |
| | 11.97 | 0.3331 | 12.50 | mg/L | | 93% | | 90-110 | 3 | 20 | 2.0 |
| Type: Blank | | Lab ID: (| QC953423 | | | | | Batch: | 277272 | | |
| Matrix: Water | Ν | lethod: | EPA 351.2 | | | | Prep | Method: | METHC | D | |
| QC953423 Analyte | | Resi | ult Qual | U | nits | R | L | Prepared | | Analyze | d |
| Nitrogen, Total Kjeldahl | | Ν | ID | m | g/L | 0.20 | 0 | 11/04/21 | | 11/04/21 | 1 |
| Tunoi Lab Control | Sampla | | l ah ID | : QC953 | 2404 | | | Det | ch: 277 | 070 | |
| Type: Lab Control Matrix: Water | Sample | | | : EPA 3 | | | F | Prep Meth | - | | |
| | | | mounou | | | | • | | | | |
| QC953424 Analyte | | Resu | lt S | piked | Units | | Re | covery | Qual | Limi | ts |
| Nitrogen, Total Kjeldahl | | 2.45 | 0 | 2.500 | mg/L | | | 98% | | 90-1 | 10 |
| | | | | | | | | | | | |
| · · · | Matrix Spik | | | Lab ID: | | | | | atch: 27 | | |
| Matrix (Source ID): | Water (4529 | 39-003) | | Method: | EPA 35 | 51.2 | | Prep Me | thod: M | ETHOD | |
| QC953425 Analyte | Res | S | ource ample Result | Spiked | Units | | Recov | very Qu | al Li | mits | DF |
| Nitrogen, Total Kjeldahl | 13 | .24 (|).2207 | 12.50 | mg/L | | 1 | 04% | 90 | -110 | 2.5 |
| | | | | | | | | | | | |
| •• | Matrix Spike | • | e | | D: QC9 | | | | Batch: 2 | | |
| Matrix (Source ID): | Water (45293 | 9-003) | | Method | d: EPA | 351.2 | | Prep Me | ethod: N | IETHOD |) |
| QC953426 Analyte | Result | Source Sample Result | Spiked | Units | Poor | overy | Qual | Limits | RPD | RPD Lim | DF |
| Nitrogen, Total Kjeldahl | 13.35 | 0.2207 | 12.50 | mg/L | | 105% | Quai | 90-110 | 1 | 20 | 2.5 |
| | 10.00 | 0.2207 | 12.00 | y/ L | | | | 00 110 | I | 20 | 2.0 |
| Type: Blank | | Lab ID: (| QC953427 | | | | | Batch: | 277273 | | |
| Matrix: Water | Ν | lethod: | EPA 351.2 | | | | Prep | Method: | METHO | D | |
| QC953427 Analyte | | Resi | ult Qual | U | nits | RI | L | Prepared | | Analyze | d |
| Nitrogen, Total Kjeldahl | | | ID | | g/L | 0.20 | | . 11/04/21 | | 11/04/21 | |



| Type: Lab Control S | Sample | | Lab II | D: QC | 9534 | 28 | | | Batch: | 277273 | |
|---|------------------------|--------------------------------------|------------------------|---------------|------|-------------------------|--------|---------------------|----------|-----------------------|-------------------|
| Matrix: Water | | | Metho | d: EP/ | A 35 | 1.2 | Р | rep Me | ethod: | METHOD | |
| | | | | | | | | | | | |
| QC953428 Analyte | | Result | t : | Spiked | ι | Units | Rec | overy | Qual | Lir | nits |
| Nitrogen, Total Kjeldahl | | 2.429 |) | 2.500 | I | mg/L | | 97% | | 90- | ·110 |
| | | | | | | | | | | | |
| Туре: | Matrix Spike | e | | Lab II |): (| QC953429 | | | Batch | : 277273 | |
| Matrix (Source ID): | Water (4529 | 39-002) | | Metho | d: E | EPA 351.2 | | Prep | Method | : METHO | D |
| QC953429 Analyte | Res | Sa | ource mple esult | Spike | d | Units | Recov | ery | Qual | Limits | DI |
| Nitrogen, Total Kjeldahl | 13. | 00 0. | 3174 | 12.5 | 0 | mg/L | 10 | 1% | | 90-110 | 2.5 |
| | | | | | | | | | | | |
| •• | Matrix Spike | - | | | | QC953430 | | | | i: 277273 | |
| Matrix (Source ID): | Water (45293 | 9-002) | | Meth | od: | EPA 351.2 | | Prep | Method | I: METHO | D |
| QC953430 Analyte Nitrogen, Total Kjeldahl | Result 12.99 | Source Sample Result 0.3174 | Spiked 12.50 | Units mg/L | | Recovery 101% | Qual | Limi 90-1 | | PD Lim 0 20 | D I 2.5 |
| | | | | | | | | | | | |
| Type: Blank Matrix: Water | | Lab ID: Method: | | | -Е | | | E | Batch: 2 | 277429 | |
| QC953870 Analyte | | Result | Qual | Unit | - | RL | | repare | | Analyz | |
| Phosphorus | | ND | | mg/ | L | 0.020 | 1 | 1/05/21 | | 11/05/ | 21 |
| Type: Lab Control Matrix: Water | Sample | | | b ID: | | 53871 4500-P-B5-E | | | Batch | ı: 277429 |) |
| QC953871 Analyte | | Result | | ked | Uni | | Reco | overy | Qual | Lin | nits |
| Phosphorus | | 0.4140 | 0.4 | 000 | mg | /L | 1 | 04% | | 80- | 120 |
| | | | | | | | | | | | |
| Туре | : Matrix Spi | ke | | La | b ID | : QC953872 | | | Bat | ch: 2774 | 29 |
| Matrix (Source ID) | : Water (452 | 939-003) | | Met | hod | : SM 4500-P | Р-В5-Е | | | | |
| QC953872 Analyte | Result | Sour Samı Res | ple | Spiked | U | Inits | Recove | rv C | Qual | Limits | D |
| Phosphorus | 0.9625 | 0.028 | | 1.000 | | ng/L | 93 | • | | 75-125 | 2. |
| | | | | - | | - | - | | | | |



| Matrix S | Spike Duplic | ate | La | | Batch: | 277429 | | | |
|----------|--|--|-----------------------------------|---|--|--|---|---|---|
| Water (4 | ater (452939-003) Method: SM 4500-P-B5-E | | | | | | | | |
| | Source Sample | | | | | | | RPD | |
| Result | Result | Spiked | Units | Recovery | Qual | Limits | RPD | Lim | DF |
| 0.9625 | 0.02800 | 1.000 | mg/L | 93% | | 75-125 | 0 | 20 | 2.5 |
| | Water (4 Result | Water (452939-003) Source Sample Result Result | Source Sample Result Spiked | Water (452939-003) Me Source Sample Result Result Spiked Units | Water (452939-003) Method: SM 45 Source Sample Result Result Spiked Units Recovery | Water (452939-003)Method: SM 4500-P-B5Source SampleSource ResultValueResultSpikedUnitsRecoveryQual | Water (452939-003) Method: SM 4500-P-B5-E Source Sample Result Result Spiked Units Recovery Qual Limits | Water (452939-003) Method: SM 4500-P-B5-E Source Sample Result Result Spiked Units Recovery Qual Limits RPD | Water (452939-003) Method: SM 4500-P-B5-E Source Sample Result Result Spiked Units Recovery Qual Limits RPD |

ND Not Detected

Laboratory Job Number 452939

Subcontracted Products

BSK Associates



BSK Associates Laboratory Fresno 1414 Stanislaus St Fresno, CA 93706 559-497-2888 (Main)

AEK0753 11/22/2021 Invoice: AE26532

Diane Galvan Enthalpy Analytical, Inc. 931 West Barkley Avenue Orange, CA 92868

RE: Report for AEK0753 General - Diane Galvan

Dear Diane Galvan,

Thank you for using BSK Associates for your analytical testing needs. In the following pages, you will find the test results for the samples submitted to our laboratory on 11/4/2021. The results have been approved for release by our Laboratory Director as indicated by the authorizing signature below.

The samples were analyzed for the test(s) indicated on the Chain of Custody (see attached) and the results relate only to the samples analyzed. BSK certifies that the testing was performed in accordance with the quality system requirements specified in the 2016 TNI Standard. Any deviations from this standard or from the method requirements for each test procedure performed will be annotated alongside the analytical result or noted in the Case Narrative. Unless otherwise noted, the sample results are reported on an "as received" basis.

This certificate of analysis shall not be reproduced except in full, without written approval of the laboratory.

If additional clarification of any information is required, please contact your Project Manager, Elaine M. Phillips , at 559-497-2888.

Thank you again for using BSK Associates. We value your business and appreciate your loyalty.

Sincerely,

Claine Dullino

Elaine M. Phillips, Project Manager



Accredited in Accordance with NELAP ORELAP #4021



AEK0753 General - Diane Galvan

Case Narrative

| Project and | Report Details | Invoice Details |
|--------------------|---------------------------|---|
| Client: | Enthalpy Analytical, Inc. | Invoice To: Enthalpy Analytical, Inc. |
| Report To: | Diane Galvan | Invoice Attn: Montrose Environmental Group |
| Project #: | EO-452939 | Project PO#: 018066 |
| Received: | 11/04/2021 - 09:57 | |
| Report Due: | 11/18/2021 | |
| Sample Ree | ceipt Conditions | |
| Cooler: Def | ault Cooler | Containers Intact |
| Temperature | on Receipt °C: 4.3 | COC/Labels Agree |
| | | Received On Wet Ice |
| | | Packing Material - Other |
| | | Sample(s) were received in temperature range. |
| | | Initial receipt at BSK-FAL |
| | | |
| | CT | |

Data Qualifiers

The following qualifiers have been applied to one or more analytical results:

- BS Blank spike recoveries did not meet acceptance limits.
- BS1.0 Blank spike recovery for this analyte was above upper control limit; no material impact on reported result as sample is ND for this parameter.
- BS3.0 BS/BSD RPD exceeded the acceptance limit. Recovery met acceptance criteria.
- MS1.0 Matrix spike recoveries exceed control limits.

Report Distribution

| Recipient(s) | Report Format | CC: |
|--------------|---------------|------------------------------|
| Diane Galvan | FINAL.RPT | incomingreports@enthalpy.com |



Sample ID: AEK0753-01 Sampled By: Client Sample Description: Ponds Inlet // 452939-001 Sample Date - Time: 11/01/2021 - 11:45 Matrix: Water Sample Type: Grab

BSK Associates Laboratory Fresno

Organics

| | | _ | gamee | | | | | | |
|---------------------------|--------------------|--------|------------|-----------|------------|---------|----------|----------|-------|
| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
| Organochlorine Pesticides | and PCBs by GC-ECD | | | | | | | | |
| 4,4'-DDD | EPA 608.3 | ND | 0.050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| 4,4'-DDE | EPA 608.3 | ND | 0.050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| 4,4'-DDT | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aldrin | EPA 608.3 | ND | 0.0050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| alpha-BHC | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| alpha-Chlordane | EPA 608.3 | ND | 0.10 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1016 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1221 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1232 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1242 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1248 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1254 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1260 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| beta-BHC | EPA 608.3 | ND | 0.0050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Chlordane (Technical) | EPA 608.3 | ND | 0.10 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| delta-BHC | EPA 608.3 | ND | 0.0050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Dieldrin | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endosulfan I | EPA 608.3 | ND | 0.020 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endosulfan II | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endosulfan Sulfate | EPA 608.3 | ND | 0.050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endrin | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endrin Aldehyde | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | BS1.0 |
| gamma-Chlordane | EPA 608.3 | ND | 0.10 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Heptachlor | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Heptachlor Epoxide | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Lindane | EPA 608.3 | ND | 0.020 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Toxaphene | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Surrogate: TCMX | EPA 608.3 | 111 % | Acceptable | range: 26 | -144 % | | | | |



Sample ID: AEK0753-02 Sampled By: Client Sample Description: Ponds Outlet // 452939-002 Sample Date - Time: 11/01/2021 - 10:40 Matrix: Water Sample Type: Grab

BSK Associates Laboratory Fresno

Organics

| | | - | gamoo | | | | | | |
|---------------------------|--------------------|--------|------------|-------------|------------|---------|----------|----------|-------|
| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
| Organochlorine Pesticides | and PCBs by GC-ECD | | | | | | | | |
| 4,4'-DDD | EPA 608.3 | ND | 0.050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| 4,4'-DDE | EPA 608.3 | ND | 0.050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| 4,4'-DDT | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aldrin | EPA 608.3 | ND | 0.0050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| alpha-BHC | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| alpha-Chlordane | EPA 608.3 | ND | 0.10 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1016 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1221 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1232 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1242 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1248 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1254 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1260 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| beta-BHC | EPA 608.3 | ND | 0.0050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Chlordane (Technical) | EPA 608.3 | ND | 0.10 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| delta-BHC | EPA 608.3 | ND | 0.0050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Dieldrin | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endosulfan I | EPA 608.3 | ND | 0.020 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endosulfan II | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endosulfan Sulfate | EPA 608.3 | ND | 0.050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endrin | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endrin Aldehyde | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | BS1.0 |
| gamma-Chlordane | EPA 608.3 | ND | 0.10 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| - Heptachlor | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Heptachlor Epoxide | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Lindane | EPA 608.3 | ND | 0.020 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Toxaphene | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Surrogate: TCMX | EPA 608.3 | 116 % | Acceptable | e range: 26 | -144 % | | | | |



Sample ID: AEK0753-03 Sampled By: Client Sample Description: Haines Creek Exit // 452939-003 Sample Date - Time: 11/01/2021 - 09:45 Matrix: Water Sample Type: Grab

BSK Associates Laboratory Fresno

Organics

| | | | games | | | | | | |
|---------------------------|--------------------|--------|------------|-------------|------------|---------|----------|----------|-------|
| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
| Organochlorine Pesticides | and PCBs by GC-ECD | | | | | | | | |
| 4,4'-DDD | EPA 608.3 | ND | 0.050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| 4,4'-DDE | EPA 608.3 | ND | 0.050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| 4,4'-DDT | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aldrin | EPA 608.3 | ND | 0.0050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| alpha-BHC | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| alpha-Chlordane | EPA 608.3 | ND | 0.10 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1016 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1221 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1232 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1242 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1248 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1254 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Aroclor-1260 | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| beta-BHC | EPA 608.3 | ND | 0.0050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Chlordane (Technical) | EPA 608.3 | ND | 0.10 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| delta-BHC | EPA 608.3 | ND | 0.0050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Dieldrin | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endosulfan I | EPA 608.3 | ND | 0.020 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endosulfan II | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endosulfan Sulfate | EPA 608.3 | ND | 0.050 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endrin | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Endrin Aldehyde | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | BS1.0 |
| gamma-Chlordane | EPA 608.3 | ND | 0.10 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Heptachlor | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Heptachlor Epoxide | EPA 608.3 | ND | 0.010 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Lindane | EPA 608.3 | ND | 0.020 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Toxaphene | EPA 608.3 | ND | 0.50 | ug/L | 1 | AEK0455 | 11/08/21 | 11/18/21 | |
| Surrogate: TCMX | EPA 608.3 | 111 % | Acceptable | e range: 26 | -144 % | | | | |



General - Diane Galvan

BSK Associates Laboratory Fresno

Organics Quality Control Report

| | | rganics Qu | ancy | | псероп | | | | | |
|---------------------------|--------|------------|--------|----------------|--------|--------|----------------|-----|-------|---------------------|
| | Result | RL | Units | Spike Level | Source | N/ DE0 | %REC Limits | | RPD | Date |
| Analyte | Result | | | | Result | %REC | Linits | RPD | Linin | Analyzed Qual |
| | | EPA 608. | 3 - Qu | ality Cor | ntrol | | | | | |
| Batch: AEK0455 | | | | | | | | | | Prepared: 11/8/2021 |
| Prep Method: EPA 3510C | | | | | | | | | | Analyst: PNN |
| Blank (AEK0455-BLK1) | | | | | | | | | | |
| 4,4'-DDD | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| 4,4'-DDE | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| 4,4'-DDT | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| Aldrin | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| alpha-BHC | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| alpha-Chlordane | ND | 0.010 | ug/L | | | | | | | 11/18/21 |
| Aroclor-1016 | ND | 0.50 | ug/L | | | | | | | 11/18/21 |
| Aroclor-1221 | ND | 0.50 | ug/L | | | | | | | 11/18/21 |
| Aroclor-1232 | ND | 0.50 | ug/L | | | | | | | 11/18/21 |
| Aroclor-1242 | ND | 0.50 | ug/L | | | | | | | 11/18/21 |
| Aroclor-1248 | ND | 0.50 | ug/L | | | | | | | 11/18/21 |
| Aroclor-1254 | ND | 0.50 | ug/L | | | | | | | 11/18/21 |
| Aroclor-1260 | ND | 0.50 | ug/L | | | | | | | 11/18/21 |
| beta-BHC | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| Chlordane (Technical) | ND | 0.10 | ug/L | | | | | | | 11/18/21 |
| delta-BHC | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| Dieldrin | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| Endosulfan I | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| Endosulfan II | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| Endosulfan Sulfate | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| Endrin | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| Endrin Aldehyde | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| gamma-Chlordane | ND | 0.0030 | - | | | | | | | 11/18/21 |
| Heptachlor | ND | 0.010 | ug/L | | | | | | | 11/18/21 |
| Heptachlor Epoxide | ND | | ug/L | | | | | | | 11/18/21 |
| | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| Toxaphene | ND | 0.0050 | ug/L | | | | | | | 11/18/21 |
| Surrogate: TCMX | 0.19 | 0.10 | ug/L | 0.15 | | 130 | 26-144 | | | 11/18/21 |
| | 0.13 | | | 0.75 | | 150 | 20-144 | | | 11/10/21 |
| Blank Spike (AEK0455-BS1) | | | | | | | | | | |
| 4,4'-DDD | 0.052 | 0.0050 | ug/L | 0.040 | ND | 130 | 50-150 | | | 11/18/21 |
| 4,4'-DDE | 0.052 | 0.0050 | ug/L | 0.040 | ND | 130 | 50-150 | | | 11/18/21 |
| 4,4'-DDT | 0.057 | 0.0050 | ug/L | 0.040 | ND | 143 | 50-150 | | | 11/18/21 |
| Aldrin | 0.055 | 0.0050 | ug/L | 0.040 | ND | 137 | 50-150 | | | 11/18/21 |
| alpha-BHC | 0.052 | 0.0050 | ug/L | 0.040 | ND | 130 | 50-150 | | | 11/18/21 |
| alpha-Chlordane | 0.055 | 0.010 | ug/L | 0.040 | ND | 137 | 50-150 | | | 11/18/21 |
| beta-BHC | 0.053 | 0.0050 | ug/L | 0.040 | ND | 132 | 50-150 | | | 11/18/21 |
| delta-BHC | 0.051 | 0.0050 | ug/L | 0.040 | ND | 128 | 50-150 | | | 11/18/21 |
| Dieldrin | 0.058 | 0.0050 | ug/L | 0.040 | ND | 145 | 50-150 | | | 11/18/21 |
| Endosulfan I | 0.055 | 0.0050 | ug/L | 0.040 | ND | 137 | 50-150 | | | 11/18/21 |
| Endosulfan II | 0.057 | 0.0050 | ug/L | 0.040 | ND | 142 | 50-150 | | | 11/18/21 |
| Endosulfan Sulfate | 0.055 | 0.0050 | ug/L | 0.040 | ND | 137 | 50-150 | | | 11/18/21 |
| Endrin | 0.057 | 0.0050 | ug/L | 0.040 | ND | 142 | 50-150 | | | 11/18/21 |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



BSK Associates Laboratory Fresno

Organics Quality Control Report

| | | | | Spike | Source | | %REC | | RPD | Date | | |
|--|----------|----------|--------|-----------|--------|------|--------|-----|-------|------------|----------|------|
| Analyte | Result | RL | Units | Level | Result | %REC | Limits | RPD | Limit | Analyzed | Qual | |
| | | EPA 608. | 3 - Qu | alitv Con | trol | | | | | | | |
| Batch: AEK0455 | | | | | | | | | | Prepare | ed: 11/8 | /202 |
| Prep Method: EPA 3510C | | | | | | | | | | | nalyst: | |
| Blank Spike (AEK0455-BS1) | | | | | | | | | | | | |
| Indrin Aldehyde | 0.066 | 0.0050 | ug/L | 0.040 | ND | 164 | 50-150 | | | 11/18/21 | BS | High |
| jamma-Chlordane | 0.054 | 0.010 | ug/L | 0.040 | ND | 135 | 50-150 | | | 11/18/21 | | |
| leptachlor | 0.031 | 0.0050 | ug/L | 0.040 | ND | 77 | 50-150 | | | 11/18/21 | | |
| leptachlor Epoxide | 0.055 | 0.0050 | ug/L | 0.040 | ND | 138 | 50-150 | | | 11/18/21 | | |
| indane | 0.054 | 0.0050 | ug/L | 0.040 | ND | 134 | 50-150 | | | 11/18/21 | | |
| Surrogate: TCMX | 0.20 | | 0 | 0.15 | | 132 | 50-150 | | | 11/18/21 | | |
| lank Spike (AEK0455-BS2) | | | | | | | | | | | | |
| ōxaphene | 0.086 | 0.10 | ug/L | 0.080 | ND | 107 | 50-150 | | | 11/18/21 | | |
| Surrogate: TCMX | 0.15 | | | 0.15 | | 102 | 50-150 | | | 11/18/21 | | |
| Blank Spike (AEK0455-BS3) | | | | | | | | | | | | |
| roclor-1016 | 0.87 | 0.50 | ug/L | 0.80 | ND | 109 | 50-150 | | | 11/18/21 | | |
| vroclor-1260 | 0.85 | 0.50 | ug/L | 0.80 | ND | 107 | 50-150 | | | 11/18/21 | | |
| Surrogate: TCMX | 0.15 | | | 0.15 | | 99 | 50-150 | | | 11/18/21 | | |
| lank Spike Dup (AEK0455-BSD1) | | | | | | | | | | | | |
| ,4'-DDD | 0.051 | 0.0050 | ug/L | 0.040 | ND | 129 | 50-150 | 1 | 20 | 11/18/21 | | |
| 4'-DDE | 0.049 | 0.0050 | ug/L | 0.040 | ND | 121 | 50-150 | 7 | 20 | 11/18/21 | | |
| 4'-DDT | 0.053 | 0.0050 | ug/L | 0.040 | ND | 132 | 50-150 | 8 | 20 | 11/18/21 | | |
| ldrin | 0.053 | 0.0050 | ug/L | 0.040 | ND | 133 | 50-150 | 3 | 20 | 11/18/21 | | |
| pha-BHC | 0.049 | 0.0050 | ug/L | 0.040 | ND | 123 | 50-150 | 6 | 20 | 11/18/21 | | |
| lpha-Chlordane | 0.051 | 0.010 | ug/L | 0.040 | ND | 128 | 50-150 | 7 | 20 | 11/18/21 | | |
| eta-BHC | 0.052 | 0.0050 | ug/L | 0.040 | ND | 129 | 50-150 | 3 | 20 | 11/18/21 | | |
| elta-BHC | 0.048 | 0.0050 | ug/L | 0.040 | ND | 121 | 50-150 | 5 | 20 | 11/18/21 | | |
| Dieldrin | 0.053 | 0.0050 | ug/L | 0.040 | ND | 133 | 50-150 | 9 | 20 | 11/18/21 | | |
| ndosulfan I | 0.051 | 0.0050 | ug/L | 0.040 | ND | 127 | 50-150 | 8 | 20 | 11/18/21 | | |
| ndosulfan II | 0.051 | 0.0050 | ug/L | 0.040 | ND | 129 | 50-150 | 10 | 20 | 11/18/21 | | |
| ndosulfan Sulfate | 0.052 | 0.0050 | ug/L | 0.040 | ND | 130 | 50-150 | 5 | 20 | 11/18/21 | | |
| ndrin | 0.054 | 0.0050 | ug/L | 0.040 | ND | 135 | 50-150 | 5 | 20 | 11/18/21 | | |
| ndrin Aldehyde | 0.060 | 0.0050 | ug/L | 0.040 | ND | 151 | 50-150 | 8 | 20 | 11/18/21 | BS | High |
| amma-Chlordane | 0.051 | 0.010 | ug/L | 0.040 | ND | 129 | 50-150 | 5 | 20 | 11/18/21 | | |
| leptachlor | 0.039 | 0.0050 | ug/L | 0.040 | ND | 97 | 50-150 | 24 | 20 | 11/18/21 | BS3.0 | |
| leptachlor Epoxide | 0.052 | 0.0050 | ug/L | 0.040 | ND | 129 | 50-150 | 7 | 20 | 11/18/21 | | |
| indane | 0.050 | 0.0050 | ug/L | 0.040 | ND | 126 | 50-150 | 6 | 20 | 11/18/21 | | |
| Surrogate: TCMX | 0.19 | | Ū | 0.15 | | 126 | 50-150 | | | 11/18/21 | | |
| latrix Spike (AEK0455-MS1), Source: REF | (0036-03 | | | | | | | | | | | |
| ,4'-DDD | 0.039 | 0.0050 | ug/L | 0.038 | ND | 101 | 50-150 | | | 11/18/21 | | |
| ,4'-DDE | 0.032 | 0.0050 | ug/L | 0.038 | ND | 83 | 50-150 | | | 11/18/21 | | |
| ,4'-DDT | 0.039 | 0.0050 | ug/L | 0.038 | ND | 103 | 50-150 | | | 11/18/21 | | |
| ldrin | 0.031 | 0.0050 | ug/L | 0.038 | ND | 81 | 50-150 | | | 11/18/21 | | |
| lpha-BHC | 0.034 | 0.0050 | ug/L | 0.038 | ND | 90 | 50-150 | | | 11/18/21 | | |
| Ipha-Chlordane | 0.033 | 0.010 | ug/L | 0.038 | ND | 86 | 50-150 | | | 11/18/21 | | |
| he results in this report apply to the samples ana | | | 5- | | | | | | FKOZE | 3 FINAL 11 | 000004 | 101 |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



General - Diane Galvan

BSK Associates Laboratory Fresno

Organics Quality Control Report

| | | gamee da | | | | | | | |
|----------------------------------|----------------|----------|---------|----------------|------------------|------|----------------|------------------|-----------------------|
| Analyte | Result | RL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD RPD Limit | Date Analyzed Qual |
| | | EPA 608. | 3 - Qua | ality Cor | ntrol | | | | |
| Batch: AEK0455 | | | | | | | | | Prepared: 11/8/2021 |
| Prep Method: EPA 3510C | | | | | | | | | Analyst: PNN |
| Matrix Spike (AEK0455-MS1), Sour | ce: REK0036-03 | | | | | | | | |
| beta-BHC | 0.032 | 0.0050 | ug/L | 0.038 | ND | 84 | 50-150 | | 11/18/21 |
| delta-BHC | 0.033 | 0.0050 | ug/L | 0.038 | ND | 87 | 50-150 | | 11/18/21 |
| Dieldrin | 0.039 | 0.0050 | ug/L | 0.038 | ND | 103 | 50-150 | | 11/18/21 |
| Endosulfan I | 0.029 | 0.0050 | ug/L | 0.038 | ND | 75 | 50-150 | | 11/18/21 |
| Endosulfan II | 0.040 | 0.0050 | ug/L | 0.038 | ND | 104 | 50-150 | | 11/18/21 |
| Endosulfan Sulfate | 0.045 | 0.0050 | ug/L | 0.038 | ND | 117 | 50-150 | | 11/18/21 |
| Endrin | 0.037 | 0.0050 | ug/L | 0.038 | ND | 97 | 50-150 | | 11/18/21 |
| Endrin Aldehyde | 0.12 | 0.0050 | ug/L | 0.038 | ND | 313 | 50-150 | | 11/18/21 MS1.0 High |
| gamma-Chlordane | 0.038 | 0.010 | ug/L | 0.038 | ND | 99 | 50-150 | | 11/18/21 |
| Heptachlor | 0.029 | 0.0050 | ug/L | 0.038 | ND | 76 | 50-150 | | 11/18/21 |
| Heptachlor Epoxide | 0.030 | 0.0050 | ug/L | 0.038 | ND | 79 | 50-150 | | 11/18/21 |
| Lindane | 0.033 | 0.0050 | ug/L | 0.038 | ND | 86 | 50-150 | | 11/18/21 |
| Surrogate: TCMX | 0.13 | | | 0.14 | | 92 | 50-150 | | 11/18/21 |



Notes:

- The Chain of Custody document and Sample Integrity Sheet are part of the analytical report.
- Any remaining sample(s) for testing will be disposed of according to BSK's sample retention policy unless other arrangements are made in advance.
- All positive results for EPA Methods 504.1 and 524.2 require the analysis of a Field Reagent Blank (FRB) to confirm that the results are not a contamination error from field sampling steps. If Field Reagent Blanks were not submitted with the samples, this method requirement has not been performed.
- Samples collected by BSK Analytical Laboratories were collected in accordance with the BSK Sampling and Collection Standard Operating Procedures.
- J-value is equivalent to DNQ (Detected, not quantified) which is a trace value. A trace value is an analyte detected between the MDL and the laboratory reporting limit. This result is of an unknown data quality and is only qualitative (estimated). Baseline noise, calibration curve extrapolation below the lowest calibrator, method blank detections, and integration artifacts can all produce apparent DNQ values, which contribute to the un-reliability of these values.
- (1) Residual chlorine and pH analysis have a 15 minute holding time for both drinking and waste water samples as defined by the EPA and 40 CFR 136. Waste water and ground water (monitoring well) samples must be field filtered to meet the 15 minute holding time for dissolved metals.
- · Field tests are outside the scope of laboratory accreditation and there is no certification available for field testing.
- Summations of analytes (i.e. Total Trihalomethanes) may appear to add individual amounts incorrectly, due to rounding of analyte values occurring before or after the total value is calculated, as well as rounding of the total value.
- RL Multiplier is the factor used to adjust the reporting limit (RL) due to variations in sample preparation procedures and dilutions required for matrix interferences.
- Due to the subjective nature of the Threshold Odor Method, all characterizations of the detected odor are the opinion of the panel of analysts. The characterizations can be found in Standard Methods 2170B Figure 2170:1.
- · The MCLs provided in this report (if applicable) represent the primary MCLs for that analyte.
- (2) Formerly known as Bis(2-Chloroisopropyl) ether.

Definitions

| mg/L: | Milligrams/Liter (ppm) | MDL: | Method Detection Limit | MDA95: | Min. Detected Activity |
|--------|---------------------------|----------|--------------------------------|----------|--|
| mg/Kg: | Milligrams/Kilogram (ppm) | RL: | Reporting Limit: DL x Dilution | MPN: | Most Probable Number |
| µg/L: | Micrograms/Liter (ppb) | ND: | None Detected below MRL/MDL | CFU: | Colony Forming Unit |
| µg/Kg: | Micrograms/Kilogram (ppb) | pCi/L: | PicoCuries per Liter | Absent: | Less than 1 CFU/100mLs |
| %: | Percent | RL Mult: | RL Multiplier | Present: | 1 or more CFU/100mLs |
| NR: | Non-Reportable | MCL: | Maximum Contaminant Limit | U: | The analyte was not detected at or |
| | | | | | above the reported sample quantitation |

Please see the individual Subcontract Lab's report for applicable certifications.

BSK is not accredited under the NELAP program for the following parameters:

NA

limit.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Certifications: Please refer to our website for a copy of our Accredited Fields of Testing under each certification.

Fresno

| State of California - ELAP | 1180 | State of Hawaii | 4021 |
|----------------------------|---------------|-------------------------|--------------|
| Los Angeles CSD | 9254479 | NELAP certified | 4021-018 |
| State of Nevada | CA000792022-1 | State of Oregon - NELAP | 4021-018 |
| EPA - UCMR4 | CA00079 | State of Washington | C997-21a |
| Sacramento | | | |
| State of California - ELAP | 2435 | | |
| San Bernardino | | | |
| State of California - ELAP | 2993 | Los Angeles CSD | 9254478 |
| NELAP certified | 4119-006 | State of Oregon - NELAP | 4119-006 |
| Vancouver | | | |
| NELAP certified | WA100008-014 | State of Oregon - NELAP | WA100008-014 |
| State of Washington | C824-21 | | |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

BSK Associates SR-FL-0002-22

Sample Integrity



| BSł | (Bottles: Yes No Page | of | | <u> </u> | | | |
|--|--|-----------------|--------------------|--------------------------------------|--|------------|--------------|
| 1 | Was temperature within range? | Yes No NA | Were con | rect containers for the tests rec | and preservatives uuested? | Yes | No NA |
| Info | Chemistry $\leq 6^{\circ}$ Micro $< 8^{\circ}$ C If samples were taken today, is there evidence | Yes No NA | Bubbles | Present VOAs (ived? (Check M | 524.2/TTHM/TCP)? | Yes Yes | |
| 5 | that chilling has begun? Did all bottles arrive unbroken and intact? | Yes No | Was a su | ufficient amount | of sample received? | | |
| 200 | Did all bottle labels agree with COC? | Yes No | | | time <72 hours? | Yes |) |
| | Was sodium thiosulfate added to CN sample(s) until chlorine was no longer present? | Yes NA | PM: | | repancies? Time: | Yes | No (NA) |
| | 250ml(A) 500ml(B) 1Liter(C) 40mlVOA(V) 125ml(D) | Checks* | Passed? | 1-3 | COLUMN STREET, | | |
| | Bacti Na ₂ S ₂ O ₃ | | | - | | | |
| | None (P) ^{White Cap} | | | | | / | |
| | Cr6 (P) Lt. Green Label/Blue Cap NH4OH(NH4)2SO4 DW | Cl, pH > 8 | PF | | | 1 | |
| lab | Cr6 (P) Pink Label/Blue Cap NH40H(NH4)2SO4 WW | pH 9.3-9.7 | PF | | | | |
| in the | Cr6 (P) Black Label/Blue Cap NH4OH(NH4)2SO4 7199 | pH 9.0-9.5 | PF | | | / | |
| | HNO3 (P) Red Cap or HCI (P) Purple Cap/Lt. Blue Label | _ | | | | | |
| performed | H2SO4 (P) or (AG) Yellow Cap/Label | pH < 2 | PF | | | / | |
| per | NaOH (P) Green Cap | Cl, pH >10 | ΡF | | | / | |
| are | NaOH + ZnAc (P) | pH > 9 | PF | | | 1149 | |
| 5 | Dissolved Oxygen 300ml (g) | _ | _ | | | | |
| ived either N/A | None (AG) 608/8081/8082, 625, 632/8321, 8151, 8270 | 5 n S 🛶 n N N | <u> </u> | IC | 19 | | |
| Bottles Received rine checks are either | HCI (AG) ^{Lt. Blue Label} O&G, Diesel, TCP | - | | | | - | |
| e el | Ascorbic, EDTA, KH ₂ Ct (AG) ^{Pink Label} 525 | | | | 1 17 | 54 | |
| Re | | | N | | | | |
| tles R checks | Na ₂ SO ₃ 250mL (AG) ^{Neon Green Label} 515 | | 17. <u>18.</u> 19. | | | | |
| e ct | | | | | | | |
| B in | Na ₂ S ₂ O ₃ (AG) ^{Blue Label} 548, THM, 524 | | 199 <u>1</u> 991 | State of the second | | 2.5 | |
| /ch | Na ₂ S ₂ O ₃ (CG) ^{Blue Label} 504, 505, 547 | | | Contraction (Contraction) | | / | |
| atior | Na ₂ S ₂ O ₃ + MCAA (CG) ^{Orange Label} 531 | pH < 3 | PF | | | | ~ |
| erve | NH4CI (AG) ^{Purple Label} 552 | | — | | | | 1 |
| Bot preservation/chlorine | EDA (P) or (AG) Brown Label DBPs | | - | | | | |
| su | HCL (CG) 524.2, BTEX, Gas, MTBE, 8260/624 | | - | | | | |
| Dea | Buffer pH 4 (CG) | | - | | | | |
| - -, | H3PO4 (CG)Salmon Label | 1991년 31년 | | | | 12.016 | / |
| | Trizma - EPA 537.1 - Field Blank Required | | | - | | / | |
| | Other: | | | | | / | |
| | Asbestos 1L (P) w/ Foil / LL Metals Bottle Bottled Water | | | | | - 284.76 | |
| | Clear Glass 125mL / 250mL / 500mL / 1 Liter | - | | | | | - |
| | Solids: Brass / Steel / Plastic Bag | | | | | Deta | ime/Initial: |
| + | Container Preservative Dat | e/Time/Initials | | Container | Preservative | Date/1 | me/miliais |
| Split | SP | | SP | | | | |
| 0) | S P | | S P ✓ | Indicates Bla | nks Received | | |
| Comments | *Preservation check completed by lab perfor | nning analysis. | 504 | 524.2 | TTHM 537. eived Method: | | 0P |

Page 11 of 12

| Subcontract La BSK Associa 1414 Stanisla Fresno, CA 9 ATTN: Elair | tes aus Street 3706 He Phillips | Enthalpy Analytical - Orange, CA 92868 (714) 771-6900 / Fax <u>Enthal</u> PM: Dian Email: dian CC: incol Phone: 714- |
|---|--|---|
| Report Level: Report To: | Standard TAT | E, QCDATA, LNOTE) |

Notes:

| Sample ID | Collected | Lab ID | # Cont. | Matrix | Analysis Requested | Comment |
|------------------|----------------------|---|------------|--------|---|--------------|
| PONDS INLET | 01-NOV-2021 11:45 | 452939-001 | 3 | Water | EPA 547 Glyphosate | 1100 11/5721 |
| | 10.0 | | | Water | EPA 608 Organochlorine Pesticides/PCBs | |
| ONDS OUTLET | 01-NOV-2021 10:40 | 452939-002 | 3 | Water | | |
| | | | | Water | EPA 608 Organochlorine Pesticides/PCBs | |
| AINES CREEK EXIT | 01-NOV-2021 09:45 | 452939-003 | 3 | Water | EPA 547 Glyphosate | |
| | | | | Water | | |
| | | | | Λ | | |
| | Notes: | | MA | Re | linquished By: | Received By: |
| | | | NN / | (1) | | * |
| | | t i i i i i i i i i i i i i i i i i i i | 1119 | 118 1 | | |

Date: 1104 21 1800 Date: Date: Date: Bish W E 11-4-21 @ 957 Date: Date:

WGSU

Page 12 of 12

halpy Analytical - Orange nge, CA 92868 4) 771-6900 / Fax: (510) 486-0532

> Enthalpy Order: EO-452939 PM: Diane Galvan Email: diane.galvan@enthalpy.com CC: incomingreports@enthalpy.com Phone: 714-771-9928



BSK Associates Laboratory Fresno 1414 Stanislaus St Fresno, CA 93706 559-497-2888 (Main)

AEK0829 11/19/2021 Invoice: AE26457

Diane Galvan Enthalpy Analytical, Inc. 931 West Barkley Avenue Orange, CA 92868

RE: Report for AEK0829 General - Diane Galvan

Dear Diane Galvan,

Thank you for using BSK Associates for your analytical testing needs. In the following pages, you will find the test results for the samples submitted to our laboratory on 11/5/2021. The results have been approved for release by our Laboratory Director as indicated by the authorizing signature below.

The samples were analyzed for the test(s) indicated on the Chain of Custody (see attached) and the results relate only to the samples analyzed. BSK certifies that the testing was performed in accordance with the quality system requirements specified in the 2016 TNI Standard. Any deviations from this standard or from the method requirements for each test procedure performed will be annotated alongside the analytical result or noted in the Case Narrative. Unless otherwise noted, the sample results are reported on an "as received" basis.

This certificate of analysis shall not be reproduced except in full, without written approval of the laboratory.

If additional clarification of any information is required, please contact your Project Manager, Elaine M. Phillips , at 559-497-2888.

Thank you again for using BSK Associates. We value your business and appreciate your loyalty.

Sincerely,

Claine Dullino

Elaine M. Phillips, Project Manager



Accredited in Accordance with NELAP ORELAP #4021



AEK0829 General - Diane Galvan

Case Narrative

| Project and | Report Details | Invoice Details |
|--------------------|---------------------------|---|
| Client: | Enthalpy Analytical, Inc. | Invoice To: Enthalpy Analytical, Inc. |
| Report To: | Diane Galvan | Invoice Attn: Montrose Environmental Group |
| Project #: | EO-452939 | Project PO#: 018066 |
| Received: | 11/05/2021 - 11:18 | |
| Report Due: | 11/19/2021 | |
| Sample Ree | ceipt Conditions | |
| Cooler: Def | ault Cooler | Containers Intact |
| Temperature | on Receipt °C: 1.0 | COC/Labels Agree |
| | | Received On Wet Ice |
| | | Packing Material - Bubble Wrap |
| | | Sample(s) were received in temperature range. |
| | | Initial receipt at BSK-FAL |

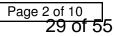
Data Qualifiers

The following qualifiers have been applied to one or more analytical results:

None applied

Report Distribution

| Recipient(s) | Report Format | CC: |
|--------------|---------------|------------------------------|
| Diane Galvan | FINAL.RPT | incomingreports@enthalpy.com |





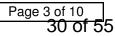
Sample ID: AEK0829-01 Sampled By: Client Sample Description: Ponds Inlet // 452939-001 Sample Date - Time: 11/01/2021 - 11:45 Matrix: Water Sample Type: Grab

BSK Associates Laboratory Fresno

Organics

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|----------------------------------|---------|--------|------------|-----------|------------|---------|----------|---------------|
| Glyphosate by HPLC Glyphosate | EPA 547 | ND | 25 | ug/L | 1 | AEK0430 | 11/06/21 | 11/08/21 |
| Surrogate: AMPA | EPA 547 | 117 % | Acceptable | range: 70 | -130 % | | | |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.





Sample ID: AEK0829-02 Sampled By: Client Sample Description: Ponds Outlet // 452939-002 Sample Date - Time: 11/01/2021 - 10:40 Matrix: Water Sample Type: Grab

BSK Associates Laboratory Fresno

Organics

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|----------------------------------|---------|--------|------------|-------|------------|---------|----------|---------------|
| Glyphosate by HPLC Glyphosate | EPA 547 | ND | 25 | ug/L | 1 | AEK0430 | 11/06/21 | 11/08/21 |
| Surrogate: AMPA | EPA 547 | 116 % | Acceptable | - | -130 % | | | |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Sample ID: AEK0829-03 Sampled By: Client Sample Description: Haines Creek Exit // 452939-003 Sample Date - Time: 11/01/2021 - 09:45 Matrix: Water Sample Type: Grab

BSK Associates Laboratory Fresno

Organics

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|----------------------------------|---------|--------|------------|-------|------------|---------|----------|---------------|
| Glyphosate by HPLC Glyphosate | EPA 547 | ND | 25 | ug/L | 1 | AEK0430 | 11/06/21 | 11/08/21 |
| Surrogate: AMPA | EPA 547 | 115 % | Acceptable | - | -130 % | | | |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



General - Diane Galvan

BSK Associates Laboratory Fresno

Organics Quality Control Report

| Analyte | Result | RL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Date Analyzed | Qual |
|------------------------------------|--------------------|---------|-------|----------------|------------------|------|----------------|-----|--------------|------------------|--------------|
| | | EPA 547 | - Qua | lity Con | trol | | | | | | |
| Batch: AEK0430 | | | | | | | | | | Prepare | d: 11/6/2021 |
| Prep Method: EPA 547 | | | | | | | | | | A | nalyst: JNG |
| Blank (AEK0430-BLK1) | | | | | | | | | | | |
| Glyphosate | ND | 5.0 | ug/L | | | | | | | 11/08/21 | |
| Surrogate: AMPA | 250 | | - | 200 | | 123 | 70-130 | | | 11/08/21 | |
| Blank Spike (AEK0430-BS1) | | | | | | | | | | | |
| Glyphosate | 99 | 5.0 | ug/L | 100 | ND | 99 | 70-130 | | | 11/08/21 | |
| Surrogate: AMPA | 240 | | U | 200 | | 122 | 70-130 | | | 11/08/21 | |
| Blank Spike Dup (AEK0430-BSD1) | | | | | | | | | | | |
| Glyphosate | 91 | 5.0 | ug/L | 100 | ND | 91 | 70-130 | 8 | 30 | 11/08/21 | |
| Surrogate: AMPA | 250 | | | 200 | | 123 | 70-130 | | | 11/08/21 | |
| Matrix Spike (AEK0430-MS1), Source | e: REK0018-01 | | | | | | | | | | |
| Glyphosate | 90 | 5.0 | ug/L | 100 | ND | 90 | 70-130 | | | 11/08/21 | |
| Surrogate: AMPA | 240 | | U | 200 | | 120 | 70-130 | | | 11/08/21 | |
| Matrix Spike Dup (AEK0430-MSD1), | Source: REK0018-01 | | | | | | | | | | |
| Glyphosate | 93 | 5.0 | ug/L | 100 | ND | 93 | 70-130 | 4 | 30 | 11/08/21 | |
| Surrogate: AMPA | 240 | | 5 | 200 | | 118 | 70-130 | | | 11/08/21 | |
| | | | | | | | | | | | |



Notes:

- The Chain of Custody document and Sample Integrity Sheet are part of the analytical report.
- Any remaining sample(s) for testing will be disposed of according to BSK's sample retention policy unless other arrangements are made in advance.
- All positive results for EPA Methods 504.1 and 524.2 require the analysis of a Field Reagent Blank (FRB) to confirm that the results are not a contamination error from field sampling steps. If Field Reagent Blanks were not submitted with the samples, this method requirement has not been performed.
- Samples collected by BSK Analytical Laboratories were collected in accordance with the BSK Sampling and Collection Standard Operating Procedures.
- J-value is equivalent to DNQ (Detected, not quantified) which is a trace value. A trace value is an analyte detected between the MDL and the laboratory reporting limit. This result is of an unknown data quality and is only qualitative (estimated). Baseline noise, calibration curve extrapolation below the lowest calibrator, method blank detections, and integration artifacts can all produce apparent DNQ values, which contribute to the un-reliability of these values.
- (1) Residual chlorine and pH analysis have a 15 minute holding time for both drinking and waste water samples as defined by the EPA and 40 CFR 136. Waste water and ground water (monitoring well) samples must be field filtered to meet the 15 minute holding time for dissolved metals.
- · Field tests are outside the scope of laboratory accreditation and there is no certification available for field testing.
- Summations of analytes (i.e. Total Trihalomethanes) may appear to add individual amounts incorrectly, due to rounding of analyte values occurring before or after the total value is calculated, as well as rounding of the total value.
- RL Multiplier is the factor used to adjust the reporting limit (RL) due to variations in sample preparation procedures and dilutions required for matrix interferences.
- Due to the subjective nature of the Threshold Odor Method, all characterizations of the detected odor are the opinion of the panel of analysts. The characterizations can be found in Standard Methods 2170B Figure 2170:1.
- \cdot ~ The MCLs provided in this report (if applicable) represent the primary MCLs for that analyte.
- · (2) Formerly known as Bis(2-Chloroisopropyl) ether.

Definitions

| mg/L: | Milligrams/Liter (ppm) | MDL: | Method Detection Limit | MDA95: | Min. Detected Activity |
|--------|---------------------------|----------|--------------------------------|----------|--|
| mg/Kg: | Milligrams/Kilogram (ppm) | RL: | Reporting Limit: DL x Dilution | MPN: | Most Probable Number |
| µg/L: | Micrograms/Liter (ppb) | ND: | None Detected below MRL/MDL | CFU: | Colony Forming Unit |
| µg/Kg: | Micrograms/Kilogram (ppb) | pCi/L: | PicoCuries per Liter | Absent: | Less than 1 CFU/100mLs |
| %: | Percent | RL Mult: | RL Multiplier | Present: | 1 or more CFU/100mLs |
| NR: | Non-Reportable | MCL: | Maximum Contaminant Limit | U: | The analyte was not detected at or |
| | | | | | above the reported sample quantitation |

Please see the individual Subcontract Lab's report for applicable certifications.

BSK is not accredited under the NELAP program for the following parameters:

NA

limit.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



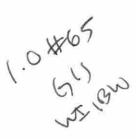
Certifications: Please refer to our website for a copy of our Accredited Fields of Testing under each certification.

Fresno

| State of California - ELAP | 1180 | State of Hawaii | 4021 |
|----------------------------|---------------|-------------------------|--------------|
| Los Angeles CSD | 9254479 | NELAP certified | 4021-018 |
| State of Nevada | CA000792022-1 | State of Oregon - NELAP | 4021-018 |
| EPA - UCMR4 | CA00079 | State of Washington | C997-21a |
| Sacramento | | | |
| State of California - ELAP | 2435 | | |
| San Bernardino | | | |
| State of California - ELAP | 2993 | Los Angeles CSD | 9254478 |
| NELAP certified | 4119-006 | State of Oregon - NELAP | 4119-006 |
| Vancouver | | | |
| NELAP certified | WA100008-014 | State of Oregon - NELAP | WA100008-014 |
| State of Washington | C824-21 | | |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Subcontract Laboratory: BSK Associates 1414 Stanislaus Street Fresno, CA 93706 ATTN: Elaine Phillips PO #: TBD



11/05/2021

Enthalpy Analytical - Orange Orange, CA 92868 (714) 771-6900 / Fax: (510) 486-0532

Enthalpy Order: EO-452939

PM: Diane Galvan

Email: diane.galvan@enthalpy.com

CC: incomingreports@enthalpy.com Phone: 714-771-9928

Results Due: Standard TAT

Report Level: II

Report To: RL

EDDs: Standard Excel EDD (3 tab xls: SAMPDATE, QCDATA, LNOTE)

Entha6900

AEK0829

Notes:

| Sample ID | Collected | Lab ID | # Cont. | Matrix | Analysis Requested | Comment | |
|-------------------|-------------------|------------|---------|--------|--------------------|---------|--|
| PONDS INLET | 01-NOV-2021 11:45 | 452939-001 | 3 | Water | EPA 547 Glyphosate | | |
| PONDS OUTLET | 01-NOV-2021 10:40 | 452939-002 | 3 | Water | EPA 547 Glyphosate | | |
| HAINES CREEK EXIT | 01-NOV-2021 09:45 | 452939-003 | 3 | Water | EPA 547 Glyphosate | | |

| Notes: | Relinquished By: | Received By: |
|--------|--------------------|---------------------|
| | (queenf | (ut 45-01 |
| | Date: 11/4/11 1930 | Date: |
| | | |
| | Date: | Date: |
| | | 2 veronite |
| | Date: | Date: 11-5-21 11:18 |

BSK Associates SR-FL-0002-22

Sample Integrity



| 5 a | mple integrity | . , | | | | | | 10 |
|--|---|------------------------|-----------|-------------------------------|---|---------------|------------|--------------|
| BS | K Bottles: Yes 😡 Page | of | | S | | | | |
| | Was temperature within range? Chemistry ≤ 6°C Micro < 8°C | es No NA | received | rrect contain for the test | s requested | 1? | Yes | |
| Info | If samples were taken today, is there evidence that chilling has begun? | Yes No (NA) | | Present VC eived? (Chee | | TTHM/TCP)? | Yes | No NA |
| ō | Did all bottles arrive unbroken and intact? | | | | | ple received' | | |
| 200 | Did all bottle labels agree with COC? | Yes No Yes No | | oles have a | The second se | Marco 11 | Yes | |
| Ŭ | Was sodium thiosulfate added to CN sample(s) | Yes (NA) | 2452 C 12 | notified of a | | es? | Yes | No NA |
| | until chlorine was no longer present? | | PM: | 12 | By/Time: | | | |
| - | 250ml(A) 500ml(B) 1Liter(C) 40mlVOA(V) 125ml(D) | Checks* | Passed? | 1-3 | 1 | | | |
| - | Bacti Na₂S₂O₃ None (P) ^{White Cap} | _ | | | / | | B (| |
| | | - | - | C. 1917 NO. 1. 12 | / | | 1012812 | |
| | Cr6 (P) Lt. Green Label/Blue Cap NH4OH(NH4)2SO4 DW | Cl, pH > 8 | PF | | 1 | | st, išm jū | |
| lab | Cr6 (P) ^{Pink Label/Blue Cap} NH4OH(NH4)2SO4 WW | pH 9.3-9.7 | PF | | | | | |
| in the | Cr6 (P) Black Label/Blue Cap NH4OH(NH4)2SO4 7199 | pH 9.0-9.5 | PF | | | | | |
| ned | HNO ₃ (P) Red Cap or HCI (P) Purple Cap/Lt. Blue Label | _ | | | | | | |
| performed | H ₂ SO ₄ (P) or (AG) ^{Yellow Cap/Label} | pH < 2 | PF | | | | | |
| | NaOH (P) Green Cap | Cl, pH >10 | ΡF | | | | | |
| r are | NaOH + ZnAc (P) | pH > 9 | PF | | | | | |
| A or | Dissolved Oxygen 300ml (g) | | | | | | | |
| either N/A | None (AG) 608/8081/8082, 625, 632/8321, 8151, 8270 | | - | | | | | |
| Bottles Received rine checks are either | HCI (AG)Lt. Blue Label O&G, Diesel, TCP | | _ | | | | | |
| are | Ascorbic, EDTA, KH2Ct (AG)Pink Label 525 | 2012- <u>1</u> -131-13 | | | | | VA | 4 |
| R s | Na2SO3 250mL (AG)Neon Green Label 515 | - | _ | | | | 11-5 | - 7/ |
| chec | Na ₂ S ₂ O ₃ 1 Liter (Brown P) 549 | | | | 20.044 | | 11- | 2-6(|
| Soft ine | Na2S2O3 (AG) ^{Blue Label} 548, THM, 524 | | | 21 | | | | |
| - 0 | Na2S2O3 (CG) ^{Blue Label} 504, 505, 547 | | | | ec. At | | 0.5 | |
| tion/ch | Na ₂ S ₂ O ₃ + MCAA (CG) ^{Orange Label} 531 | pH < 3 | ΡF | | | | | |
| erva | NH4CI (AG) ^{Purple Label} 552 | | - | | | | 1.5 | China be de |
| rese | EDA (P) or (AG) Brown Label DBPs | | _ | | | | | |
| d su | HCL (CG) 524.2, BTEX, Gas, MTBE, 8260/624 | | _ | | | 1.5.3 24 | | |
| nea | Buffer pH 4 (CG) | - | - | | | | | |
| - | H ₃ PO ₄ (CG) ^{Salmon Label} | | | 8 - H - J | 14.5 M | | - 1. 11 | Charles and |
| I | Trizma – EPA 537.1 - Field Blank Required | | | | | | | |
| 2 | Other: | | | | | | | |
| | Asbestos 1L (P) w/ Foil / LL Metals Bottle | | | | | | | |
| | Bottled Water | — 111 | - | | | | | |
| | Clear Glass 125mL / 250mL / 500mL / 1 Liter Solids: Brass / Steel / Plastic Bag | _ | Ξ | | | | | |
| | | /Time/Initials | | Containe | er Pres | ervative | Date/Tin | ne/Initials |
| Split | S P | | S P | | | | | |
| s | S P | | S P | | | | | |
| | *Preservation check completed by lab perform | ning analysis. | ✓ h | ndicates E | lanks Ree | ceived | | |
| ents | | | 504 | 524.2 | TTHM | 537.1 | тс | P |
| Comments | | | | / | - | lethod: | | _ |
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Laboratory Job Number 452939 Subcontracted Products Eurofins CalScience

🛟 eurofins

Environment Testing America

ANALYTICAL REPORT

Eurofins Calscience LLC 7440 Lincoln Way Garden Grove, CA 92841 Tel: (714)895-5494

Laboratory Job ID: 570-74765-1 Client Project/Site: 452939

For:

..... Links

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Expert

Enthalpy Analytical LLC 931 W. Barkley Ave Orange, California 92868

Attn: Diane Galvan

Inanhlas

Authorized for release by: 11/17/2021 6:36:35 PM

Xuan Dang, Project Manager I (714)895-5494 Xuan.Dang@eurofinset.com

The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Enthalpy Analytical LLC Project/Site: 452939

| Glossary | | 3 |
|----------------|--|----------|
| Abbreviation | These commonly used abbreviations may or may not be present in this report. | |
| ¤ %R | Listed under the "D" column to designate that the result is reported on a dry weight basis Percent Recovery | |
| CFL | Contains Free Liquid | |
| CFU | Colony Forming Unit | 5 |
| CNF | Colory Forming Onit | |
| DER | Duplicate Error Ratio (normalized absolute difference) | |
| Dil Fac | Dilution Factor | |
| DL | Detection Limit (DoD/DOE) | |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample | |
| DLC | Decision Level Concentration (Radiochemistry) | 8 |
| EDL | Estimated Detection Limit (Dioxin) | |
| LOD | Limit of Detection (DoD/DOE) | 9 |
| LOQ | Limit of Quantitation (DoD/DOE) | |
| MCL | EPA recommended "Maximum Contaminant Level" | |
| MDA | Minimum Detectable Activity (Radiochemistry) | |
| MDC | Minimum Detectable Concentration (Radiochemistry) | |
| MDL | Method Detection Limit | |
| ML | Minimum Level (Dioxin) | |
| MPN | Most Probable Number | |
| MQL | Method Quantitation Limit | 10 |
| NC | Not Calculated | 13 |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) | |
| NEG | Negative / Absent | |
| POS | Positive / Present | |
| PQL | Practical Quantitation Limit | |
| PRES | Presumptive | |
| QC | Quality Control | |
| RER | Relative Error Ratio (Radiochemistry) | |
| RL | Reporting Limit or Requested Limit (Radiochemistry) | |
| RPD | Relative Percent Difference, a measure of the relative difference between two points | |
| TEF | Toxicity Equivalent Factor (Dioxin) | |
| TEQ | Toxicity Equivalent Quotient (Dioxin) | |
| | | |

TNTC Too Numerous To Count

Job ID: 570-74765-1

Laboratory: Eurofins Calscience LLC

Narrative

Job Narrative 570-74765-1

Case Narrative

Comments

No additional comments.

Receipt

The samples were received on 11/3/2021 5:32 PM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 2.9° C.

GC Semi VOA

Method 8141A: The closing continuing calibration verification (CCVC) associated with batch 570-192862 recovered above the upper control limit for Azinphos-methyl, Bolstar, Coumaphos, Dichlorvos, Merphos, Mevinphos and Trichloronate. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Organic Prep

Method 3510C: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 570-192600. The laboratory control sample (LCS) was performed in duplicate to provide precision data for this batch. Method 8141A

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary Client: Enthalpy Analytical LLC Job ID: 570-74765-1 Project/Site: 452939 Lab Sample ID: 570-74765-1 Client Sample ID: PONDS INLET Lab Sample ID: 570-74765-1 No Detections. Client Sample ID: PONDS OUTLET Client Sample ID: PONDS OUTLET Lab Sample ID: 570-74765-2 No Detections. Client Sample ID: HAINES CREEK EXIT

No Detections.

This Detection Summary does not include radiochemical test results.

Eurofins Calscience LLC

5

Method: 8141A - Organophosphorous Pesticides (GC)

Client Sample ID: PONDS INLET Date Collected: 11/01/21 11:45 Date Received: 11/03/21 17:32

| Date Received: 11/03/21 17:32 | | | | | | | | |
|-------------------------------|-----------|-----------|----------|------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Azinphos-methyl | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Bolstar | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Chlorpyrifos | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Coumaphos | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Demeton-o/s | ND | | 0.0096 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Diazinon | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Dichlorvos | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Disulfoton | ND | | 0.0096 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Ethoprop | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Fensulfothion | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Fenthion | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Merphos | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Methyl parathion | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Mevinphos | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Naled | ND | | 0.038 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Phorate | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Ronnel | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Stirophos | ND | | 0.019 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Tokuthion | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Trichloronate | ND | | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Tributyl phosphate | 84 | | 30 - 151 | | | 11/08/21 12:06 | 11/10/21 00:49 | 1 |

Client Sample ID: PONDS OUTLET Date Collected: 11/01/21 10:40

Date Received: 11/03/21 17:32

| Date Received: 11/03/21 17:32 | | | 11 | - | Burnard | A | D'I 5 |
|-------------------------------|------------------|--------|------|---|----------------|----------------|---------|
| Analyte | Result Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Azinphos-methyl | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Bolstar | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Chlorpyrifos | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Coumaphos | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Demeton-o/s | ND | 0.0096 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Diazinon | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Dichlorvos | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Disulfoton | ND | 0.0096 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Ethoprop | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Fensulfothion | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Fenthion | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Merphos | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Methyl parathion | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Mevinphos | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Naled | ND | 0.038 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Phorate | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Ronnel | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Stirophos | ND | 0.019 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Tokuthion | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |
| Trichloronate | ND | 0.0048 | mg/L | | 11/08/21 12:06 | 11/10/21 01:37 | 1 |

Lab Sample ID: 570-74765-2

Matrix: Water

Job ID: 570-74765-1

5

6

Lab Sample ID: 570-74765-1 Matrix: Water

Client Sample Results

Job ID: 570-74765-1

Method: 8141A - Organophosphorous Pesticides (GC) (Continued)

| Surrogate | %Recovery | Qualifier | Limits | | Prepared | Analyzed | Dil Fac | |
|---|-----------|-----------|----------|------|----------------|---------------------------|---------------------|---|
| Tributyl phosphate | 75 | | 30 - 151 | | 11/08/21 12:06 | 11/10/21 01:37 | 1 | |
| Client Sample ID: HAINE Date Collected: 11/01/21 | | | | | Lab Sar | mple ID: 570-7 Matrix: | 74765-3 (: Water | 5 |
| Date Received: 11/03/21 | | | | | | | | 6 |
| Analyte | | Qualifier | RL | Unit | D Prepared | Analyzed | Dil Fac | |
| Azinphos-methyl | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Bolstar | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Chlorpyrifos | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | 8 |
| Coumaphos | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Demeton-o/s | ND | | 0.010 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | 9 |
| Diazinon | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Dichlorvos | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Disulfoton | ND | | 0.010 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Ethoprop | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Fensulfothion | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Fenthion | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Merphos | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Methyl parathion | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Mevinphos | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Naled | ND | | 0.040 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Phorate | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Ronnel | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Stirophos | ND | | 0.020 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Tokuthion | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Trichloronate | ND | | 0.0050 | mg/L | 11/08/21 12:06 | 11/10/21 02:24 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | Prepared | Analyzed | Dil Fac | |
| Tributyl phosphate | | | 30 - 151 | | 11/08/21 12:06 | · | 1 | |

Surrogate Summary

Method: 8141A - Organophosphorous Pesticides (GC) Matrix: Water

| | | | Prep Type: Total/NA |
|--|--|-------------------------------|--|
| | | | Percent Surrogate Recovery (Acceptance Limits) |
| | | TBPH2 | |
| ab Sample ID. | Client Sample ID | (30-151) | |
| 70-74765-1 | PONDS INLET | 84 | |
| 70-74765-2 | PONDS OUTLET | 75 | |
| 0-74765-3 | HAINES CREEK EXIT | 71 | |
| Surrogate Legend | | | |
| TBPH = Tributyl phospl | hate | | |
| thad 9141A (| Drganophosphorous | Destisides (| CC) |
| sulluu. 0141A - (| JIUAHOUHOSUHOLOUS | resulues i | |
| trix: Wator | ganophoophoioda | (| |
| trix: Water | | | |
| trix: Water | | | |
| trix: Water | | тврн1 | Prep Type: Total/NA |
| | Client Sample ID | | Prep Type: Total/NA |
| b Sample ID | | TBPH1 | Prep Type: Total/NA |
| b Sample ID S 570-192600/2-A | Client Sample ID | TBPH1 (30-151) | Prep Type: Total/NA |
| b Sample ID S 570-192600/2-A SD 570-192600/3-A | Client Sample ID Lab Control Sample | TBPH1 (30-151) 104 | Prep Type: Total/NA |
| b Sample ID S 570-192600/2-A SD 570-192600/3-A 3 570-192600/1-A | Client Sample ID Lab Control Sample Lab Control Sample Dup | TBPH1 (30-151) 104 103 | Prep Type: Total/NA |
| atrix: Water ab Sample ID CS 570-192600/2-A CSD 570-192600/3-A IB 570-192600/1-A Surrogate Legend TBPH = Tributyl phospl | Client Sample ID Lab Control Sample Lab Control Sample Dup Method Blank | TBPH1 (30-151) 104 103 | Prep Type: Total/NA |

Eurofins Calscience LLC

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Method: 8141A - Organophosphorous Pesticides (GC)

Lab Sample ID: MB 570-192600/1-A Matrix: Water

Analysis Batch: 192862

| | MB | MB | | | | | | | |
|--------------------|-----------|-----------|----------|------|---|----------------|----------------|---------|---|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | E |
| Azinphos-methyl | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Bolstar | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Chlorpyrifos | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Coumaphos | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | 2 |
| Demeton-o/s | ND | | 0.010 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Diazinon | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Dichlorvos | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Disulfoton | ND | | 0.010 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Ethoprop | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Fensulfothion | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Fenthion | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Merphos | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Methyl parathion | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Mevinphos | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Naled | ND | | 0.040 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | ī |
| Phorate | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Ronnel | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | Ē |
| Stirophos | ND | | 0.020 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Tokuthion | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| Trichloronate | ND | | 0.0050 | mg/L | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |
| | МВ | MB | | | | | | | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| Tributyl phosphate | 121 | | 30 - 151 | | | 11/08/21 12:06 | 11/09/21 20:04 | 1 | |

Matrix: Water

Analysis Batch: 192862

Lab Sample ID: LCS 570-192600/2-A

Client Sample ID: Lab Control Sample

Prep Type: Total/NA Prep Batch: 192600

| | Spike | LCS | LCS | | | | %Rec. |
|------------------|--------|---------|-----------|------|---|------|----------|
| Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits |
| Azinphos-methyl | 0.0400 | 0.04150 | | mg/L | | 104 | 44 - 163 |
| Bolstar | 0.0400 | 0.03559 | | mg/L | | 89 | 41 - 151 |
| Chlorpyrifos | 0.0400 | 0.03221 | | mg/L | | 81 | 42 - 152 |
| Coumaphos | 0.0400 | 0.03699 | | mg/L | | 92 | 35 - 170 |
| Diazinon | 0.0400 | 0.03691 | | mg/L | | 92 | 43 - 155 |
| Disulfoton | 0.0400 | 0.03477 | | mg/L | | 87 | 41 - 152 |
| Ethoprop | 0.0400 | 0.03626 | | mg/L | | 91 | 47 - 158 |
| Fensulfothion | 0.0400 | 0.03584 | | mg/L | | 90 | 51 - 166 |
| Fenthion | 0.0400 | 0.03252 | | mg/L | | 81 | 43 - 161 |
| Merphos | 0.0400 | 0.04838 | | mg/L | | 121 | 44 - 180 |
| Methyl parathion | 0.0400 | 0.03638 | | mg/L | | 91 | 35 - 167 |
| Phorate | 0.0400 | 0.03471 | | mg/L | | 87 | 39 - 159 |
| Ronnel | 0.0400 | 0.03256 | | mg/L | | 81 | 42 - 151 |
| Stirophos | 0.0400 | 0.03413 | | mg/L | | 85 | 39 - 172 |
| Tokuthion | 0.0400 | 0.03208 | | mg/L | | 80 | 33 - 155 |
| Trichloronate | 0.0400 | 0.03706 | | mg/L | | 93 | 39 - 157 |
| LCS | LCS | | | | | | |

| | LCS | LCS | |
|--------------------|-----------|-----------|----------|
| Surrogate | %Recovery | Qualifier | Limits |
| Tributyl phosphate | 104 | | 30 - 151 |

Eurofins Calscience LLC

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Job ID: 570-74765-1

Prep Type: Total/NA

Prep Batch: 192600

Client Sample ID: Method Blank

Job ID: 570-74765-1

Method: 8141A - Organophosphorous Pesticides (GC)

| Lab Sample ID: LCSD 570-192600/3- | Α | | | C | Client Sa | mple | ID: Lab | | Sample | e Dup |
|-----------------------------------|-------------|----------|------------|---------|-----------|------|---------|----------|----------|-------|
| Matrix: Water | | | | | | • | | Prep Ty | | |
| Analysis Batch: 192862 | | | | | | | | Prep Ba | itch: 19 | 92600 |
| | | Spike | LCSD LCS | SD | | | | %Rec. | | RPD |
| Analyte | | Added | Result Qua | alifier | Unit | D | %Rec | Limits | RPD | Limit |
| Azinphos-methyl | | 0.0400 | 0.04183 | | mg/L | | 105 | 44 - 163 | 1 | 30 |
| Bolstar | | 0.0400 | 0.03536 | | mg/L | | 88 | 41 - 151 | 1 | 30 |
| Chlorpyrifos | | 0.0400 | 0.03271 | | mg/L | | 82 | 42 - 152 | 2 | 30 |
| Coumaphos | | 0.0400 | 0.03668 | | mg/L | | 92 | 35 - 170 | 1 | 30 |
| Diazinon | | 0.0400 | 0.03976 | | mg/L | | 99 | 43 - 155 | 7 | 30 |
| Disulfoton | | 0.0400 | 0.03528 | | mg/L | | 88 | 41 - 152 | 1 | 30 |
| Ethoprop | | 0.0400 | 0.03740 | | mg/L | | 94 | 47 - 158 | 3 | 30 |
| Fensulfothion | | 0.0400 | 0.03555 | | mg/L | | 89 | 51 - 166 | 1 | 30 |
| Fenthion | | 0.0400 | 0.03262 | | mg/L | | 82 | 43 - 161 | 0 | 30 |
| Merphos | | 0.0400 | 0.04837 | | mg/L | | 121 | 44 - 180 | 0 | 30 |
| Methyl parathion | | 0.0400 | 0.03714 | | mg/L | | 93 | 35 - 167 | 2 | 30 |
| Phorate | | 0.0400 | 0.03521 | | mg/L | | 88 | 39 - 159 | 1 | 30 |
| Ronnel | | 0.0400 | 0.03284 | | mg/L | | 82 | 42 - 151 | 1 | 30 |
| Stirophos | | 0.0400 | 0.03446 | | mg/L | | 86 | 39 - 172 | 1 | 30 |
| Tokuthion | | 0.0400 | 0.03217 | | mg/L | | 80 | 33 - 155 | 0 | 30 |
| Trichloronate | | 0.0400 | 0.03774 | | mg/L | | 94 | 39 - 157 | 2 | 30 |
| LCSL | LCSD | | | | | | | | | |
| Surrogate %Recovery | / Qualifier | Limits | | | | | | | | |
| Tributyl phosphate 103 | 3 | 30 - 151 | | | | | | | | |

Eurofins Calscience LLC

Prep Batch: 192600

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 570-74765-1 | PONDS INLET | Total/NA | Water | 3510C | |
| 570-74765-2 | PONDS OUTLET | Total/NA | Water | 3510C | |
| 570-74765-3 | HAINES CREEK EXIT | Total/NA | Water | 3510C | |
| MB 570-192600/1-A | Method Blank | Total/NA | Water | 3510C | |
| LCS 570-192600/2-A | Lab Control Sample | Total/NA | Water | 3510C | |
| LCSD 570-192600/3-A | Lab Control Sample Dup | Total/NA | Water | 3510C | |

Analysis Batch: 192862

| Lab Sample ID 570-74765-1 | Client Sample ID PONDS INLET | Prep Type Total/NA | Matrix Water | Method 8141A | Prep Batch 192600 |
|------------------------------|------------------------------|-----------------------|-----------------|--------------|----------------------|
| 570-74765-2 | PONDS OUTLET | Total/NA | Water | 8141A | 192600 |
| 570-74765-3 | HAINES CREEK EXIT | Total/NA | Water | 8141A | 192600 |
| MB 570-192600/1-A | Method Blank | Total/NA | Water | 8141A | 192600 |
| LCS 570-192600/2-A | Lab Control Sample | Total/NA | Water | 8141A | 192600 |
| LCSD 570-192600/3-A | Lab Control Sample Dup | Total/NA | Water | 8141A | 192600 |

Job ID: 570-74765-1

Lab Chronicle

Job ID: 570-74765-1

Matrix: Water

Matrix: Water

Lab Sample ID: 570-74765-2

Lab Sample ID: 570-74765-3

Client Sample ID: PONDS INLET Date Collected: 11/01/21 11:45 Date Received: 11/03/21 17:32

| | Batch | Batch | | Dil | Initial | Final | Batch | Prepared | | |
|-----------|-----------|------------|-----|--------|-----------|--------|--------|----------------|---------|-------|
| Prep Туре | Туре | Method | Run | Factor | Amount | Amount | Number | or Analyzed | Analyst | Lab |
| Total/NA | Prep | 3510C | | | 1043.6 mL | 10 mL | 192600 | 11/08/21 12:06 | H1SH | ECL 1 |
| Total/NA | Analysis | 8141A | | 1 | | | 192862 | 11/10/21 00:49 | UJ3K | ECL 1 |
| | Instrumer | t ID: GC69 | | | | | | | | |

Client Sample ID: PONDS OUTLET Date Collected: 11/01/21 10:40 Date Received: 11/03/21 17:32

| | Batch | Batch | | Dil | Initial | Final | Batch | Prepared | | |
|-----------|-----------|------------|-----|--------|-----------|--------|--------|----------------|---------|-------|
| Prep Туре | Туре | Method | Run | Factor | Amount | Amount | Number | or Analyzed | Analyst | Lab |
| Total/NA | Prep | 3510C | | | 1040.5 mL | 10 mL | 192600 | 11/08/21 12:06 | H1SH | ECL 1 |
| Total/NA | Analysis | 8141A | | 1 | | | 192862 | 11/10/21 01:37 | UJ3K | ECL 1 |
| | Instrumer | t ID: GC69 | | | | | | | | |

Client Sample ID: HAINES CREEK EXIT Date Collected: 11/01/21 09:45 Date Received: 11/03/21 17:32

| | Batch | Batch | | Dil | Initial | Final | Batch | Prepared | | |
|-----------|-----------|------------|-----|--------|-----------|--------|--------|----------------|---------|-------|
| Prep Type | Туре | Method | Run | Factor | Amount | Amount | Number | or Analyzed | Analyst | Lab |
| Total/NA | Prep | 3510C | | | 1001.7 mL | 10 mL | 192600 | 11/08/21 12:06 | H1SH | ECL 1 |
| Total/NA | Analysis | 8141A | | 1 | | | 192862 | 11/10/21 02:24 | UJ3K | ECL 1 |
| | Instrumen | t ID: GC69 | | | | | | | | |

Laboratory References:

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

Lab Sample ID: 570-74765-1 **Matrix: Water** 5

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Accreditation/Certification Summary

Job ID: 570-74765-1

Laboratory: Eurofins Calscience LLC

The accreditations/certifications listed below are applicable to this report.

| Authority | Program | Identification Number | Expiration Date |
|------------|---------|-----------------------|-----------------|
| California | State | 2944 | 09-30-22 |
| Oregon | NELAP | CA300001 | 01-30-22 |

Client: Enthalpy Analytical LLC Project/Site: 452939

| Method | Method Description | Protocol | Laboratory |
|--------|--|----------|------------|
| 8141A | Organophosphorous Pesticides (GC) | SW846 | ECL 1 |
| 3510C | Liquid-Liquid Extraction (Separatory Funnel) | SW846 | ECL 1 |

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|-------------------|--------|----------------|----------------|
| 570-74765-1 | PONDS INLET | Water | 11/01/21 11:45 | 11/03/21 17:32 |
| 570-74765-2 | PONDS OUTLET | Water | 11/01/21 10:40 | 11/03/21 17:32 |
| 570-74765-3 | HAINES CREEK EXIT | Water | 11/01/21 09:45 | 11/03/21 17:32 |



Subcontract Laboratory: Eurofins CalScience 7440 Lincoln Way Garden Grove, CA 92841-1432 ATTN: Xuan Dang PO #: TBD

Results Due: Standard TAT Report Level: II Report To: RL EDDs: .DBF erpimsenhanced Enthalpy Analytical - Orange Orange, CA 92868 (714) 771-6900 / Fax: (510) 486-0532

> Enthalpy Order: EO-452939 PM: Diane Galvan Email: diane.galvan@enthalpy.com CC: incomingreports@enthalpy.com Phone: 714-771-9928



570-74765 Chain of Custody

Notes:

| Sample ID | Collected | Lab ID | # Cont. | Matrix | Analysis Requested | Comment | |
|-------------------|-------------------|------------|---------|--------|-----------------------------|---------------------|---|
| PONDS INLET | 01-NOV-2021 11.45 | 452939-001 | 1 | Water | Organophosphorus Pesticides | Include chloryrifos | - |
| PONDS OUTLET | 01-NOV-2021 10:40 | 452939-002 | 1 | Water | Organophosphorus Pesticides | Include chloryrifos | - |
| HAINES CREEK EXIT | 01-NOV-2021 09.45 | 452939-003 | 1 | Water | Organophosphorus Pesticides | Include chloryrifos | - |

| Notes: | Relinguished By: | Received By: |
|--------|--------------------|--------------------|
| | Jando | lart I |
| | Date: 11/3/21 1737 | Date:1 (/3/21 1732 |
| | Date: | Date: |
| | Date: | Date: |

2.0/29 Set

Client: Enthalpy Analytical LLC

Login Number: 74765 List Number: 1 Creator: Ramos, Maribel

| Question | Answer | Comment |
|---|--------|------------------------------------|
| Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td> | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| ls the Field Sampler's name present on COC? | False | Received project as a subcontract. |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

Job Number: 570-74765-1

List Source: Eurofins Calscience LLC