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# Circle S Grocery, Site Investigation Report Chugiak, Alaska

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ERM Project # 0223618

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# **ACRONYMS AND ABBREVIATIONS**

| % percent  |
|--|
| AAC Alaska Administrative Code   |
| ADEC Alaska Department of Environmental Conservation                   |
| bgsbelow ground surface  |
| BTEX benzene, toluene, ethylbenzene and xylene                         |
| °Cdegrees Celsius  |
| COPCcontaminant of potential concern                                   |
| CSMconceptual site model   |
| Discovery Discovery Drilling, Inc.                                     |
| DL detection limit   |
| DQO data quality objectives  |
| DRO diesel range organics  |
| EMI Environmental Management, Inc.                                     |
| ERMERM Alaska, Inc.  |
| GRO gasoline range organics  |
| LCS/LCSD laboratory control sample/laboratory control sample duplicate |
| MOAMunicipality of Anchorage   |
| MS/MSD matrix spike/matrix spike duplicate                             |
| PAHpolynuclear aromatic hydrocarbons                                   |
| PPEpersonal protective equipment                                       |
| QAquality assurance  |
| QCquality control  |
| RLreporting limit  |
| RPDrelative percent difference   |
| SDGsample delivery group   |
| SGSSGS North America, Inc.   |
| SIMselective ion monitoring  |
| USEPA U.S. Environmental Protection Agency                             |
| USTunderground storage tank  |

#### 1. INTRODUCTION

ERM Alaska, Inc. (ERM) is submitting this report to Berkley Specialty Underwriting Managers presenting the findings of the environmental site investigation conducted at the former Circle S Grocery located at 22189 Birchwood Loop Road, Chugiak, Alaska (Figure 1), Alaska Department of Environmental Conservation (ADEC) File Number 2106.26.004, Hazard ID 24797. The current property owner is Ms. Pomposa Porterfield. The building and property are currently occupied by a secondhand store, Priceless Treasures. Field work for this project was performed on 14 and 15 January 2014.

This report summarizes the site investigation activities (Section 2); site observations (Section 3); investigation results (Section 4); quality assurance review (QAR; Section 5); conclusions and recommendations (Section 6); and references (Section 7).

## 1.1. Site Background

Chugiak is located in south-central Alaska, approximately 20 miles north of Anchorage, as shown in Figure 1. Chugiak is part of the Municipality of Anchorage (MOA), located between the communities of Eagle River and Peters Creek.

Circle S Grocery previously operated a gas station and a small convenience store at the site (Figure 2). In June 1995, two underground storage tanks (UST), a 10,000-gallon gasoline UST and a 5,000-gallon diesel UST, were removed from the site. The soil beneath the USTs was impacted with fuel and some of the impacted soil was excavated at the time of the UST removals. According to the 1995 *UST Permanent Closure Site Assessment Report* (New Horizons Telecom, Inc. 1995), not all of the impacted soil was excavated, and the excavation area was lined with a fuel resistant liner before the installation of a replacement UST. The closure report stated that the 5,000-gallon diesel UST was used to store gasoline until 1994, when the product was switched to diesel. These tanks were replaced by an 11,000-gallon dual compartment tank in 1995, which held both gasoline and diesel fuel for the gas station's fuel sales until the store's closing. In August 2012, the dual compartment UST was removed (reported as 15,000 gallons in the UST removal report; Environmental Management, Inc. [EMI] 2012).

Soil sampling was performed during the 1995 and 2012 UST removal actions, and a limited site investigation was conducted in 1999 to characterize fuel releases from the USTs. The reports documenting these activities indicate that petroleum hydrocarbons remain in the soil at the site at concentrations that exceed the State of Alaska cleanup levels. In June 2013, the ADEC sent a letter to Ms. Porterfield, which outlined the State of Alaska regulations concerning contaminated sites and responsibilities as a landowner (ADEC 2013a). The letter requested that a work plan be developed to define the nature and extent of the remaining contamination, and submitted to the ADEC.

Soils in the immediate vicinity of the UST were reportedly mostly pea gravel (EMI 2012). The soils surrounding the pea gravel consisted of brown sandy silt with gravel. No groundwater was encountered during either the 1995 or the 2012 UST removal actions.

Groundwater levels are reported to be greater than 70 feet below ground surface (bgs) in the Chugiak, Alaska area.

#### 1.2. Previous Investigations

In 1995, the USTs were emptied of fuel before removal (New Horizons Telecom, Inc. 1995). The final excavation measured 22 feet by 37 feet by 16 feet deep. Fuel-contaminated soil was encountered throughout the excavation to a depth of 15 feet bgs Field screening performed during tank removal indicated high levels of petroleum contamination (New Horizons Telecom, Inc. 1995). Laboratory analysis of soil samples collected from the bottom of the excavation indicated that remaining soil was impacted above applicable ADEC-cleanup levels for petroleum hydrocarbons. A fuel resistant liner was placed in the excavation prior to the installation of a new UST and clean backfill.

In August 1999, a limited site investigation was conducted to characterize the extent of petroleum hydrocarbon impacts to the subsurface at the site (TELLUS Ltd. 1999a). Two soil boreholes were advanced to approximately 67 feet bgs. Laboratory results of soil samples collected from the boreholes indicated that benzene and gasoline-range organics (GRO) concentrations exceeded the ADEC soil cleanup levels found in *Title 18 of the Alaska Administrative Code* (AAC), *Chapter 75* (18 AAC 75), *Oil and Other Hazardous Substances Pollution Control* (ADEC 2012). Although no groundwater was encountered in the boreholes, groundwater monitoring wells were installed. The monitoring wells were checked in September 1999 and no groundwater was detected in the wells (TELLUS Ltd. 1999b).

In August 2012, the dual compartment UST was removed. The excavation conducted to remove the UST did not extend past the liner placed in 1995, when the tank was installed. Laboratory results for soil samples collected from the excavation bottom indicated that benzene and diesel-range organics (DRO) exceeded the ADEC 18 AAC 75 soil cleanup levels (EMI 2012). Soil removed from the excavation was stockpiled and sampled. Review of results for the soil stockpile samples indicated that this soil was not impacted above the ADEC soil cleanup levels. The closure report did not state what material was used to backfill the excavation.

# 1.3. Project Objective

The primary objective of this project was to delineate the extent of soil contamination remaining at the property caused by the UST removed in 2012. Given the history of the site and that contamination from the USTs removed in 1995 apparently remains, it is likely that the contaminant plumes from the USTs are comingled. In addition, the letter from the ADEC (ADEC 2013a) requested that the remaining contamination at the property be characterized. Therefore, the scope of work included investigation below the likely extent of the 2012 UST contaminant plume to obtain data that may distinguish between the two plumes.

#### 1.4. Contaminants of Potential Concern

The contaminants of potential concern (COPC) at the site are volatile and semi-volatile petroleum hydrocarbons associated with gasoline and diesel fuel. As the original sources are gone, and a significant portion of the secondary source has also been removed, it is assumed that the contaminant concentrations present at the property are stable or decreasing.

#### 1.5. Conceptual Site Model

The conceptual site model (CSM) for the site was developed by ERM during the project planning phase and updated using the results of this site investigation. The updated human health scoping form and graphical form are provided in Appendix A. The CSM conservatively assumes that there are completed exposure pathways between remaining contamination identified in site soils and future site receptors through incidental soil ingestion and inhalation of outdoor air. Additional assessment of the potential exposure pathways for current and future residents through ingestion, dermal absorption and inhalation of contaminants present in groundwater is needed to fully ascertain whether or not these pathways are complete. The CSM conservatively assumes that these groundwater exposure pathways are complete; however, given the depth to groundwater and the observed contaminant concentrations at depth, exposure is likely to be insignificant.

#### 1.5.1. Source Area

The primary sources of the contamination at the site were fuel storage tanks, fuel dispenser islands, and associated piping, which have been removed. The secondary source is the contaminated soils at the site. Some of the contaminated soil was removed during the 1995 and 2012 UST removal actions; however, contaminated soil remained in place after both UST removals. The depth to the remaining contamination is approximately 14 feet bgs.

#### 1.5.2. Geology/Hydrogeology

The site is located between Knik Arm and the Chugach Mountains. Soils at the site are either imported fill or consist of glacial till and outwash which were deposited during the Eklutna Glaciation (United States Geological Survey 1959). Groundwater was not encountered in boreholes advanced to depths of 67 feet bgs in 1999 (TELLUS Ltd. 1999a) or in the borehole advanced to a depth of 82 feet bgs during this investigation.

Four private drinking water wells were identified in the vicinity of the site, the nearest of which serves both the secondhand store at the site and the private residence of the site owner, Ms. Porterfield. The depth to the static water level in these wells is unknown. Groundwater flow direction is also unknown at this time, but is hypothesized to be toward the north/northeast, toward Peters Creek and Knik Arm, which coincides with the general ground slope in the area.

#### 1.5.3. Buildings (Receptors)

One occupied building is located at the site and is currently in use as a secondhand store. There are several private residences and a church located in the vicinity of the site.

Site receptors include current and future residents, personnel who currently work at the secondhand store and who could potentially work at the site in the future, visitors to the site (both current and future), and any future construction worker conducting subsurface work at the site.

#### 1.6. Regulatory Framework

The regulatory framework for this project was developed using the following regulations and guidance documents:

- 18 AAC 75, Oil and Other Hazardous Substances Pollution Control (ADEC 2012a).
- 18 AAC 78, Underground Storage Tanks (ADEC 2013b).
- ADEC Policy Guidance on Developing Conceptual Site Models (ADEC 2010b).
- ADEC Site Characterization Work Plan and Reporting Guidance for Investigation of Contaminated Sites (ADEC 2009b).

Soil samples collected as part of this investigation were submitted to the project laboratory for the analyses listed below.

- Benzene, toluene, ethylbenzene and xylenes (BTEX) by United States Environmental Protection Agency (USEPA) Method 8021B.
- GRO by Alaska Method AK101.
- DRO by Alaska Method AK102.

In addition, two of the samples (20 percent [%]) were analyzed for polynuclear aromatic hydrocarbons (PAH) using USEPA Method 8270 selective ion monitoring (SIM).

#### 2. SITE INVESTIGATION ACTIVITIES AND METHODS

This section describes the site investigation activities completed at the former Circle S Grocery site. Two ERM employees, Mike Hauser and Sarah Christiansen, conducted the site investigation in accordance with the approved project work plan (ERM 2014). Both Mr. Hauser and Ms. Christiansen meet the definition of "qualified person" as per 18 AAC 75.990(100). Discovery Drilling, Inc. (Discovery) of Anchorage, Alaska performed the drilling activities for this project. SGS North America, Inc. (SGS) in Anchorage, Alaska, an ADEC-approved laboratory, provided analytical services for this project. Copies of the field notebook can be found in Appendix B. Photographs taken during the investigation are provided in Appendix C.

## 2.1. Pre-Investigation Activities

Before conducting the site investigation, ERM coordinated site access with Ms. Porterfield. ERM also notified the ADEC project manager (Mr. Robert Weimer) via email on 9 January 2014. Additional pre-investigation activities were performed as described in the subsections that follow.

#### 2.1.1. Utility Locates and Subsurface Clearance

Before ground disturbance activities, ERM took precautions to prevent damage to subsurface utilities by strict adherence to our rigorous subsurface clearance process. Proposed borehole locations were reviewed with Ms. Porterfield prior to conducting any drilling work. A site walk was also conducted to visually survey the proposed borehole locations to identify signs of potential underground obstructions and utilities. Underground utilities in the vicinity of the proposed borehole locations were located using the Alaska DIGLINE public utility location service.

## 2.1.2. Overhead Utility Clearance

Overhead utilities are present at the site in the vicinity of the borehole locations. ERM confirmed overhead clearances with Discovery to ensure safe deployment of the drill rig to the borehole locations. Spotters were used to ensure safe distances while moving the drill rig and setting up the drill mast. A minimum distance of 10 feet between the energized lines and any part of the drill rig was maintained during drilling operations.

#### 2.1.3. Subcontractor Coordination

Drilling was coordinated with Discovery and sample kits were obtained from SGS prior to commencing the investigation.

# 2.1.4. Private Well Survey

ERM confirmed the presence of drinking water wells at the residences and businesses in the immediate vicinity of the site. Where possible ERM obtained data regarding the

depth to static water level and the total well depth. ERM also noted the well's location relative to the site (i.e. north, south, east and west). The residences with private drinking water wells within the vicinity of the site are noted on Figure 2.

#### 2.2. Borehole Installation

Three soil boreholes were advanced at the former Circle S Grocery site, centered on the approximate location of the former UST, within the 2012 excavation footprint (Figure 2). The two shallower boreholes, BH-2 and BH03, were both advanced to a depth of 26 feet bgs. Borehole BH01 was advanced to a depth of 82 feet bgs.

The boreholes were installed with a drill rig equipped with a hollow stem auger with solid auger flights. Samples were collected during borehole installation using a split-spoon sampler for the purposes of lithologic description, field screening and laboratory analysis. Borehole logs depicting the lithologic observations, sample intervals, field screening results and depths of analytical samples can be found in Appendix D.

#### 2.3. Subsurface Soil Sampling

ERM supervised the advancement of soil boreholes. At each desired sampling depth, a split-spoon sampler was attached to the leading length of the drill rods and lowered to the bottom of the borehole. Split-spoon samples were collected for lithology identification and field screening using a photoionization detector (PID) as described in the paragraphs that follow.

Subsurface soil samples were collected continuously between 10 feet bgs and 22 feet bgs in the boreholes BH-2 and BH-3. One additional sample was collected between 22 feet bgs and 26 feet bgs in each of these boreholes. Soil samples were collected continuously between 10 feet bgs and 22 feet bgs in borehole BH-1, and then collected at 5-foot intervals until the borehole reached a depth of 30 feet bgs. Samples were then collected at 10-foot intervals thereafter. All samples were field screened with a PID and a lithologic soil classification was determined. PID readings were noted in the field notes and can be found in Table 1. The depths and locations of both field screening and analytical samples are also provided in Table 1.

Four subsurface soil samples were collected and submitted for laboratory analysis from borehole BH-1. One sample was collected from soils just above the liner (14-CGS-01-SS). Two samples were collected from depths exhibiting high field screening results (14-CGS-02-SS and 14-CGS-03-SS). The fourth sample was collected from the bottom of the borehole (14-CGS-04-SS). Sample depths and field screening results are presented in Table 1.

Three primary subsurface samples and one duplicate sample were collected and submitted for laboratory analysis from borehole BH-2. One sample was collected from soils above the liner (14-CGS-05-SS). Another sample was collected from soils below the liner (14-CGS-06-SS). The third sample and a duplicate sample were collected from the

bottom of the borehole (14-CGS-07-SS and 14-CGS-08-SS). Table 1 provides sample depths and field screening results for these samples.

Three primary samples were collected and submitted for laboratory analysis from borehole BH-3. One sample was collected from soils above the liner (14-CGS-09-SS). Another sample was collected from soils below the liner that exhibited high field screening results (14-CGS-10-SS). The third sample was collected from the bottom of the borehole (14-CGS-11-SS). Field screening results and sample depths for these samples are provided on Table 1.

#### 2.4. Investigation-Derived Waste Management

Investigation-derived waste generated during this investigation included soil cuttings, decontamination water, and disposable sampling equipment and personal protective equipment (PPE).

Soil cuttings from the boreholes were used to backfill the boreholes upon completion, with cuttings being placed back into the hole they were removed from. Excess cuttings that could not be placed back into the boreholes were placed in a Super Sack® and stored on site pending receipt of analytical results. After analytical results were received, ERM compared the results to the thresholds established in the MOA's *Contaminated Soil, Spill Residue, Tanks and Associated Product Piping Disposal Policy* (MOA 2008) and determined that concentrations of GRO and total BTEX exceeded their applicable thresholds for disposal in the Anchorage Regional Landfill. ERM plans to seek approval from the ADEC to transport the soil cuttings to Alaska Soil Recycling in Anchorage, Alaska, for treatment and disposal.

Decontamination water was filtered through granular activated carbon and discharged to the ground at the site. Treated decontamination water was not discharged to the ground within 100 feet of any drinking water well or surface water body in the vicinity of the site.

Disposable sample equipment and PPE was collected in a garbage bag, taped shut and disposed of as solid waste in the Anchorage Regional Landfill.

#### 2.5. Deviations from the Work Plan

Site conditions encountered during the investigation necessitated one deviation from the project work plan. Minor adjustments were made to the proposed borehole locations to allow for adequate subsurface and overhead utility clearance. Despite these adjustments, the boreholes were installed within the footprint of the former fuel dispenser island and with approximately the same spacing as proposed in the project work plan (ERM 2014).

#### 3. SITE INVESTIGATION RESULTS

The following subsections present the observations and results of the 2014 site investigation performed at the former Circle S Grocery.

#### 3.1. Private Well Survey Findings

ERM performed a limited inspection of private drinking water wells in the vicinity of the former Circle S Grocery site during the field effort. It appears as though all residences and businesses in the immediate vicinity of the site use private wells. The approximate location of the well located at 22179 Birchwood Loop Road, the property owner's residence, is shown on Figure 2. The addresses of other residences and commercial properties in the vicinity of the site that have private drinking water wells are also shown on Figure 2.

The closest well to the site serves both the property owner's residence (22179 Birchwood Loop Road) and the secondhand store operating at the former Circle S Grocery. Ms. Porterfield could not provide the static water level or the total well depth for this well.

The Birchwood Christian School/Crossing Church (22208 Birchwood Loop Road) and two private residences across the street from the site (22186 Birchwood Loop Road and 22111 McKinley View Avenue) also use private wells. The owner of the residence at 22111 McKinley View Avenue (Mr. Steve Northcutt) stated that his well is approximately 150 feet deep. Mr. Northcutt was unable to provide the static water level for his well, or documentation of the well depth.

# 3.2. Site Geology

Gravel was present in all boreholes from surface depth to approximately 10 feet bgs. Soils below 15 feet bgs were predominantly Gravelly Sand, with some layers of Sandy Gravel and Silty Sand, which is typical of the glacial till and outwash present in this area of Alaska. Occasional cobble-sized rock units were encountered during borehole installation.

#### 3.3. Field Observations

Damp soil was noted in all boreholes at depths of approximately 18 to 20 feet bgs; however, there was insufficient groundwater present to warrant well installation. Damp soil was also observed in borehole BH-1 intermittently at depths between 50 feet bgs and 70 feet bgs.

A petroleum odor was observed in borehole BH-1 at the following depth intervals: 16 feet bgs to 22 feet bgs, 50 feet bgs to 51.5 feet bgs, and 60 feet bgs to 62 feet bgs. Petroleum odor was observed in borehole BH-2 at the following depth intervals: 20 feet bgs to 22 feet bgs, and 25 feet bgs to 26 feet bgs. No observations of petroleum odor were recorded for borehole BH-3.

## 3.4. Analytical Results

Analytical results for soil samples were compared to the soil cleanup levels in 18 AAC 75, Tables B1 and B2, Migration to Groundwater pathway (ADEC 2012a). Table 2 presents a summary of analytical results, along with applicable soil cleanup levels. Concentration of detected analytes that exceeded their applicable ADEC soil cleanup levels are shown on Figure 3. The complete analytical report is provided in Appendix E.

Three of the 10 soil samples collected exceeded the ADEC Table B2 Method Two (ADEC 2012a) soil cleanup level for GRO. All GRO exceedances were in samples collected at depths below the liner; 18 to 20 feet bgs in BH-1, and 25 to 26 feet bgs in both BH-2 and BH-3. GRO were detected in all other soil samples submitted to the project laboratory for analyses as part of this investigation; however, none of the other detected GRO concentrations exceeded the ADEC soil cleanup level.

One soil sample collected from borehole BH-1 (14 to 16 feet bgs) exceeded the ADEC Table B2 Method Two soil cleanup level for DRO (ADEC 2012a). Subsequent samples collected in borehole BH-1 had DRO concentrations well below the cleanup level or were non-detect for DRO (80 to 82 feet bgs). DRO were detected in several other samples collected as part of this project; however, none of the other DRO concentrations exceeded the ADEC soil cleanup level.

Benzene, toluene and total xylenes were detected in all soil samples collected and submitted to the project laboratory for analyses. Ethylbenzene was detected in all samples with the exception of the sample collected from BH-2 at 18 to 20 feet bgs. Benzene concentrations exceeded the ADEC Table B1 Migration to Groundwater soil cleanup level (ADEC 2012a) in all samples collected from borehole BH-1, the sample collected at 25 to 26 feet bgs in borehole BH-2, and the samples collected from 16 to 18 feet bgs and 25 to 26 feet bgs in borehole BH-3. Toluene detections exceeded the ADEC Table B1 Method Two Migration to Groundwater soil cleanup level (ADEC 2012a) in three samples: BH-1 at 18 to 20 feet bgs and both BH-2 and BH-3 at 25 to 26 feet bgs. Ethylbenzene was detected at concentrations above the ADEC Table B1 Method Two Migration to Groundwater soil cleanup level (ADEC 2012a) in the same samples that toluene was detected above the cleanup level in. Exceedances of the ADEC Table B1 Method Two Migration to Groundwater soil cleanup level (ADEC 2012a) for total xylenes followed a similar pattern with the exception of the sample collected from borehole BH-2 at 25 to 26 feet bgs, which did not exceed the cleanup level.

The PAH compounds 1-methylnaphthalene, 2-methylnaphthalene, and naphthalene were detected at low concentrations in all soil samples submitted for PAH analysis. Fluorene and phenanthrene were detected in both the primary and duplicate samples collected from borehole BH-2 at 25 to 26 feet bgs. These detections did not exceed their applicable ADEC Table B1 Method Two soil cleanup levels.

## 3.5. Chromatogram Review

Chromatograms associated with samples analyzed for DRO (Alaska Method AK 102) were evaluated by an ERM senior chemist to identify the source of the contamination observed in the soil samples collected during this investigation. The chromatogram data review, as well as a review of the cross-section of the investigation area presented in Figure 4, determined that the DRO patterns in the samples collected from borehole BH-1 at 14 to 16 feet bgs and borehole BH-2 at 18 to 20 feet bgs (Figure 4) show evenly spaced alkanes which are typical of fresh fuel. The narrative in the analytical report (Appendix E) indicates that that the DRO patterns for the samples from boreholes BH-1 at 14 to 16 feet bgs, BH-2 at 18 to 20 feet bgs, and BH-2 at 25 to 26 feet bgs were consistent with a weathered middle distillate. The chromatograms for those samples showed a mix of some light-end fuel (GRO) with DRO.

## 4. QUALITY ASSURANCE REVIEW

Laboratory quality assurance/quality control (QA/QC) data associated with the analysis of project samples have been reviewed to evaluate the integrity of the analytical data generated during the January 2014 soil sampling event at the former Circle S Grocery in Chugiak, Alaska for the site investigation. Samples were collected, reported and shipped in general accordance with the ADEC-approved work plan (ERM 2014).

All data were reviewed in accordance with appropriate the USEPA procedural guidance documents (USEPA 2009) and the ADEC regulatory guidance documents (ADEC 2009a; 2012b). An ADEC laboratory checklist was performed (ADEC 2010a) and is attached to this report as Appendix F. This data review focuses on criteria for the following QA/QC parameters and their effect on the quality of data and usability: sample handling and chain-of-custody (CoC) documentation; holding time compliance; field QA/QC (trip blanks, field duplicate) results; laboratory QA/QC (method blanks, laboratory control samples (LCS), surrogates, matrix spike/matrix spike duplicate [MS/MSD]); results and analytical methods; method reporting limits; precision and accuracy; and completeness.

The details of this review and qualification of the data are summarized in the following sections.

#### 4.1. Sample Handling

Soil samples were delivered to SGS in Anchorage, Alaska for analysis. Samples were analyzed for the following:

- GRO, Alaska Method 101.
- BTEX, USEPA Method 8021B.
- DRO, Alaska Method 102.
- PAH SIM, USEPA Method 8270D-SIM.
- Percent Solids, Standard Method 21-2540G.

SGS analytical results were reported in one sample delivery group (SDG), 1140195.

The sample cooler was shipped with custody seals intact. The CoC form, laboratory sample receipt form and case narratives were reviewed to evaluate the integrity of the samples and the quality of the associated data.

The sample containers in the sample cooler were received at the laboratory intact and within the specified temperature range of 4 degrees Celsius (°C) +/- 2°C, with the following exception. Upon laboratory receipt, the cooler temperature was recorded at a temperature of 1.5°C. No results were qualified due to temperature.

## 4.2. Holding Time Compliance

All samples were extracted, digested and analyzed within the holding time criteria for the applicable analytical methods and in accordance with work plan specifications.

#### 4.3. Field QA/QC

Field QA/QC protocols are designed to measure for potential sample bias as a result of sampling procedures and possible contamination during collection and transport of samples. Collection and analysis of field duplicates facilitates an evaluation of precision that takes into account potential variables associated with sampling procedures, site heterogeneity and laboratory analyses. Trip blanks are used to monitor sample containers and possible cross-contamination of samples. For this project, both trip blank and field duplicate samples were submitted.

#### 4.3.1. Trip Blanks

Trip blanks were prepared by the laboratory, shipped to the site with the empty sample bottles/containers, stored with sample containers during the field event, and transported with the collected samples back to the laboratory for analysis.

Trip blanks were placed in the cooler with associated matrix-specific volatile organics samples. The concentrations of all analytes were below the detection limit (DL) in all associated project trip blank samples.

#### 4.3.2. Field Duplicate Samples

Out of a total of 10 primary soil samples submitted, there was 1 field duplicate sample submitted – primary 14-CGS-07-SS with duplicate 14-CGS-08-SS.

When analytes were detected in both duplicate pairs above the reporting limit (RL), the relative percent differences (RPD) between the analytes were calculated. All RPDs between primary and duplicate met the ADEC recommended limit of RPDs <50% for soil samples, with the following exceptions.

The RPD between the primary and duplicate sample exceeded the ADEC recommended limit of <50% for soil samples in the following analytes: GRO (131.15%); DRO (51.39%); benzene (100.17%); toluene (111.78%); ethylbenzene (125.65%); total xylenes (127.79%); naphthalene (50.62%); and phenanthrene (52.52%). Associated results were qualified as estimated (JD).

# 4.4. Laboratory QA/QC

## 4.4.1. Laboratory Blanks

Laboratory/ Method blanks were analyzed concurrent with an analytical batch of 20 or fewer primary samples for each of the analytical methods performed on project samples. Target analytes were not detected (U) in any laboratory blanks.

#### 4.4.2. Surrogates

System Monitoring Compounds (surrogates) are specified for organic chromatographic analytical procedures. Surrogates are compounds similar to target analytes and are added to each sample prior to collection or extraction. Subsequent surrogate recovery indicates overall method performance. Surrogate recoveries were within prescribed control limits for all primary samples, method blanks, laboratory control samples/laboratory control sample duplicates (LCSD), MS/MSD and other QA/QC samples, with one exception. The GRO surrogate 4-bromofluorobenzene was above the limits in samples 14-CGS-02-SS, 14-CGS-03-SS, 14-CGS-07-SS and 14-CGS-11-SS. GRO results were qualified as estimated (JS).

#### 4.4.3. Laboratory Control Samples

The laboratory monitors internal precision and accuracy for each analytical batch with a set of LCS/LCSD. Two sample aliquots of the same sample are taken in the analytical laboratory and analyzed separately with identical procedures. Analyses of the sample and duplicate give a measure of the precision associated with laboratory procedures but not with sample collection, preservation or storage procedures. A known quantity of target analytes are added to blank laboratory control samples prior to extraction, and analysis and recoveries are calculated. Acceptable recovery criteria vary with each analytical method and matrix. All LCS/LCSD samples met laboratory and project QC goals for target analytes in all SDGs.

#### 4.4.4. Matrix Spike Samples

MS/MSD analyses were performed. Matrix spikes have a known quantity of target analytes added (spiked) to field samples. Spike recoveries are calculated and are used to evaluate both site conditions and laboratory quality control. Matrix spikes met recovery percentages (%R) and RPD limits, with one exception.

The MS/MSD %R and RPDs were outside the limits in 8270D-SIM analysis due to sample dilution. The associated results include 14-CGS-02-SS, 14-CGS-07-SS, and 14-CGS-08-SS. The associated LCS/LCSD was within limits and used to determine accuracy of results for these samples. No data was qualified.

#### 4.4.5. Detection Limits (Sensitivity)

Sample results that were between the DL and the Limit of Quantitation were qualified as estimated (J). Sample results that were below the DL were qualified as not detected (U) at the Limit of Detection, which is twice the DL. The laboratory established detection limits (DL) were below the ADEC cleanup levels.

# 4.5. Precision and Accuracy

Precision criteria monitor analytical reproducibility. Accuracy criteria monitor agreement of measured results with "true values" established by spiking applicable

samples with a known quantity of analyte or surrogate. Precision and accuracy were evaluated by comparing LCS/LCSDs, MS/MSDs, and field duplicate pairs for this project. Field duplicate samples and MS/MSD samples were collected in accordance with work plan specifications. Field duplicate RPDs met applicable control limits, with the exceptions noted in Section 4.3 Field QA/QC. Recoveries and RPDs for all LCS/LSCD and MS/MSD samples were within required limits except as noted in the Laboratory QC section.

#### 4.6. Completeness

Data completeness is defined as the percentage of usable data (usable data divided by the total possible data). The overall project completeness goal is 90%:

% completeness = number of valid (i.e., non-R flagged) results

number of possible results

All requested analyses were performed in accordance with Work Plan specifications. No samples were qualified as unusable (i.e., "R"). Completeness for this project is 100.0%.

#### 4.7. Representativeness

Data representativeness expresses the degree to which sample data accurately and precisely represent a characteristic of a population, parameter variations at a sampling point, or environmental condition. The number and selection of samples were specified in the work plan and verified in the field to account accurately for site variations and sample matrices. The data quality objective (DQO) for representativeness was met.

# 4.8. Comparability

Comparability is a qualitative parameter expressing the confidence with which one data set can be compared to another. Data produced for this project followed applicable field sampling techniques and specific analytical methodology. The DQO for comparability was met.

# 4.9. Data Summary

In general, the overall quality of the data was acceptable. The data quality was determined as acceptable or estimated. Acceptable data are associated with QC data, which meet all QC criteria or with QC samples, which did not meet QC criteria but DQOs were not affected. Estimated J results are considered inaccurate or estimated QC acceptance criteria, which were not met. No results were rejected. The USEPA National Functional Guidelines (USEPA 2008) were used to evaluate the acceptability of the data.

Data quality meets the DQOs established for this project. With the exceptions noted above, all data are suitable for their intended use.

#### 5. CONCLUSIONS AND RECOMMENDATIONS

Review of site investigation results supports that petroleum hydrocarbons remain in the subsurface soil at concentrations exceeding applicable ADEC Table B1 and B2 soil cleanup levels within the footprint of the former UST location. Petroleum hydrocarbon concentrations in excess of ADEC soil cleanup levels were detected in samples as shallow as 14 feet bgs and as deep as 82 feet bgs (both from borehole BH-1).

With the exception of the sample collected from borehole BH-1 at the 14 to 16 feet bgs interval, there were no exceedances of applicable ADEC soil cleanup levels in soils above the liner, which was installed at a depth of approximately 15 to 16 feet bgs (New Horizons Telecom, Inc. 1995). Review of the data and associated chromatograms from this investigation indicates that the UST removed in 2012 may be the potential source for the DRO contamination remaining in soils within the lined excavation area. The USTs removed in 1995 are the likely source of GRO and BTEX contamination remaining in deeper (below the liner) soils at the site.

On-site interpretation of field screening readings taken at depth in borehole BH-1 indicated that volatile contaminant concentrations at 80 feet bgs would likely be below applicable soil cleanup levels. Consequently, the borehole was terminated before groundwater was encountered, and a monitoring well was not installed. However, analytical results for the sample collected from borehole BH-1 at 80 to 82 feet bgs document that benzene is present in the soil at concentrations in excess of the migration-to-groundwater soil cleanup level. Considering these results, a potentially completed exposure pathway to current receptors exists via ingestion of groundwater.

ERM recommends sampling the closest drinking water well to the site (Ms. Porterfield's well located at 22179 Birchwood Loop Road), and testing the sample for BTEX to determine if the benzene contamination observed at depth in borehole BH-1 has impacted the local aquifer. We also recommend measuring the depth to water and the total well depth in Ms. Porterfield's well, if possible. While it could be possible to excavate and thermally remediate the contaminated soil remaining above the liner in the vicinity of borehole BH-1, this effort would not eliminate the one potentially complete exposure pathway to current receptors (ingestion of groundwater) simply because the excavation could not extend to the depth necessary to remove a substantial portion of the remaining contaminated soils.

ERM recommends re-paving the area excavated during the 2012 UST removal to minimize the infiltration of precipitation. This site modification would reduce the potential for downward migration (leaching) of petroleum hydrocarbons in the footprint of the paved area.

#### 6. REFERENCES

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# **TABLES**

#### TABLE 1: SOIL SAMPLE SUMMARY SITE INVESTIGATION JANUARY 2014

#### FORMER CIRCLE'S GROCERY SITE, CHUGIAK, ALASKA

|                | _                  |      |                                       |                                 | To the San La                         |                | Parameters & Method |              |                 |                        |  |  |
|----------------|--------------------|------|---------------------------------------|---------------------------------|---------------------------------------|----------------|---------------------|--------------|-----------------|------------------------|--|--|
|                | Sample Depth (ft.) |      |                                       |                                 |                                       | 1 1            |                     |              | <u></u>         | Q                      |  |  |
| Location<br>ID | Start              | End  | Laboratory Sample ID                  | Field Screening<br>Result (ppm) |                                       | Sample<br>Date | GRO<br>AKI01        | DRO<br>AK102 | BTEX<br>SW8021B | PAHS<br>SW8270C<br>SIM |  |  |
|                | 10                 | 12   |                                       | 3.6                             | campic Type                           | 1/14/2014      | <u> </u>            | <u> </u>     | E G             | P- S S                 |  |  |
|                | 12                 | 14   |                                       | 3.0                             |                                       | 1/14/2014      |                     |              |                 |                        |  |  |
|                | 14                 | 16   | 14-CSG-01-SS                          | 58.6                            | primary                               | 1/14/2014      | ✓                   | /            |                 |                        |  |  |
|                | 16                 | 18   |                                       | 1,390                           |                                       | 1/14/2014      |                     |              |                 |                        |  |  |
| İ              | 18                 | 20   | 14-CSG-02-SS                          | 3,337                           | primary                               | 1/14/2014      | <b>─</b> ✓          | <b>√</b>     | <b>├</b>        |                        |  |  |
|                | 20                 | 22   |                                       | 1,585                           | Pilling                               | 1/14/2014      | <del></del>         |              |                 | , .                    |  |  |
| BH-1           | 25                 | 27   |                                       | 303                             | ×                                     | 1/14/2014      |                     |              |                 |                        |  |  |
|                | 30                 | 32   | -                                     | 590                             |                                       | 1/14/2014      |                     |              | -               |                        |  |  |
|                | 40                 | 40.5 |                                       | 360.4                           | . —                                   | 1/14/2014      |                     |              |                 |                        |  |  |
|                | 50                 | 51.5 |                                       | 52                              |                                       | 1/14/2014      |                     |              |                 |                        |  |  |
| Ì              | 60                 | 62   | 14-CSG-03-SS                          | 1,858                           | primary                               | 1/14/2014      |                     | <b>─</b>     | <b>—</b>        |                        |  |  |
|                | 70                 | 71   |                                       | 1,875                           |                                       | 1/14/2014      |                     |              |                 |                        |  |  |
|                | 80                 | 82   | 14-CSG-04-SS                          | 42.7                            | primary                               | 1/14/2014      | ✓                   | ✓            |                 |                        |  |  |
|                | 10                 | 12   |                                       | 7.8                             |                                       | 1/15/2014      |                     |              |                 |                        |  |  |
| [              | 12                 | 14   | 14-CSG-05-SS                          | 0.0                             | primary                               | 1/15/2014      | 1                   | ✓            |                 |                        |  |  |
| [              | 14                 | 16   | · ·                                   | 70.9                            |                                       | 1/15/2014      |                     | - \*         |                 |                        |  |  |
| BH-2           | 16                 | 18   |                                       | N/A                             |                                       | 1/15/2014      |                     |              | •               |                        |  |  |
| D11-2          | 18                 | 20   | 14-CSG-06-SS                          | 24.6                            | primary                               | 1/15/2014      | ·                   | <b>-</b> ✓-  | <b>✓</b>        |                        |  |  |
|                | 20                 | 22   | · · · · · · · · · · · · · · · · · · · | 619                             | · · · · · · · · · · · · · · · · · · · | 1/15/2014      | ·-                  |              | -               |                        |  |  |
|                | 25                 | 26   | 14-CSG-07-SS                          | 1,050                           | primary                               | 1/15/2014      | <b>√</b>            | <b>✓</b>     | <b>√</b> · · ·  | ✓                      |  |  |
|                | 25                 | 26   | 14-CSG-08-SS                          | same as above                   | duplicate                             | 1/15/2014      | <b>✓</b>            |              |                 |                        |  |  |
|                | 10                 | 12   | 14-CSG-09-SS                          | 1.7                             | primary                               | 1/15/2014      | 1                   | <b>✓</b>     | ·               |                        |  |  |
|                | 12                 | 13   |                                       | 7.0                             | <del></del>                           | 1/15/2014      |                     |              |                 |                        |  |  |
| Į              | 14                 | 16   |                                       | 5.9                             |                                       | 1/15/2014      |                     |              | +               |                        |  |  |
| BH-3           | 16                 | 18   | 14-CSG-10-SS                          | 85                              | primary                               | 1/15/2014      | <b>*</b>            | <b>✓</b>     | <b>-</b> ✓      | <del></del>            |  |  |
| 1              | 18                 | 20   |                                       | 44.8                            |                                       | 1/15/2014      | -                   |              |                 |                        |  |  |
|                | 20                 | 22   |                                       | 21.2                            |                                       | 1/15/2014      |                     |              |                 |                        |  |  |
| Kev.           | 25                 | 26   | 14-CSG-11-SS                          | 3,974                           | primary                               | 1/15/2014      | <b>√</b>            | 1            | <b>√</b>        | ·                      |  |  |

BTEX - Benzene, toluene, ethylbenzene, and total xylenes.

DRO - Diesel range organics.

ft. - feet

GRO - Gasoline range organics.

ID - Identification

N/A - Not available.

PAH - Polynuclear aromatic hydrocarbons.

ppm - Parts per million.

SIM - Selective ion monitoring.



# TABLE 2: SOIL SAMPLE ANALYTICAL RESULTS SITE INVESTIGATION JANUARY 2014

#### FORMER CIRCLE S GROCERY SITE, CHUGIAK, ALASKA

|                          | ADEC                        |                                    |              |              |              |              | Soil S       | amples       |              |              |               |              | QA/QC        | Samples      |
|--------------------------|-----------------------------|------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|--------------|--------------|
| Analyte                  | Method 2                    | Sample ID                          | 14-CSG-01-SS | 14-CSG-02-SS | 14-CSG-03-SS | 14-CSG-04-SS | 14-CSG-05-SS | 14-CSG-06-SS | 14-CSG-07-SS | 14-CSG-09-SS | 14-CSG-10-SS  | 14-CSG-11-SS | 14-CSG-08-SS | TB-01        |
|                          | Soil Cleanup                | Location ID                        | BH-1         |              |              |              | BH-2         |              |              | BH-3         |               |              | BH-2         | NA           |
|                          | Levels <sup>1</sup> (mg/kg) | Sample Depth<br>Interval (ft. bgs) | 14-16        | 18-20        | 60-62        | 80-82        | 12-14        | 18-20        | 25-26        | 10-12        | 16-18         | 25-26        | 25-26        | NA           |
| Fuels - AK101/AK102/USE  | EPA 8021B                   |                                    |              |              |              |              |              |              |              |              |               |              |              |              |
| GRO                      | 300                         |                                    | 69.5         | 620 JS       | 70.7 JS      | 5.99         | 1.76 J       | 3.23 J       | 303 JD,JS    | 2.99         | 89.1          | 762 JS       | 63 JD        | ND (1.23)    |
| DRO                      | 250                         |                                    | 713          | 21.7         | 7.52 J       | ND (10.7)    | 39.4         | 243          | 93.4 JD      | ND (10.6)    | 12.8 J        | 33.3         | 158 JD       |              |
| Benzene                  | 0.025                       |                                    | 0.201        | 8.16         | 0.553        | 0.323        | 0.0146 J     | 0.0174 J     | 0.448 JD     | 0.0209 J     | 0.0482        | 2.98         | 0.149 JD     | ND (0.00615) |
| Toluene                  | 6.5                         |                                    | 1.46         | 85.4         | 3.85         | 1.01         | 0.0634       | 0.0672       | 6.75 JD      | 0.164        | 0.288         | 38.2         | 1.91 JD      | ND (0.0123)  |
| Ethylbenzene             | 6.9                         |                                    | 1.69         | 21.2         | 2.58         | 0.14         | 0.0172 J     | ND (0.028)   | 10.6 JD      | 0.306 J      | 0.219         | 21.1         | 2.42 JD      | ND (0.0123)  |
| Total Xylenes            | 63                          |                                    | 7.77         | 120.3        | 13.78        | 0.74         | 0.1133 J     | 0.1098 J     | 49.3 JD      | 0.308        | 10.58         | 164.1        | 10.86 JD     | ND (0.0369)  |
| Polynuclear Aromatic Hyd | rocarbons - USEPA           | 8270C SIM                          |              |              |              |              |              |              |              |              |               |              |              |              |
| Fluorene                 | 220                         |                                    |              | ND (0.0261)  |              |              |              |              | 0.0264 J     |              |               |              | 0.0421 J     |              |
| 1-Methylnaphthalene      | 6.2                         |                                    |              | 0.0728       |              |              |              |              | 0.089        |              |               |              | 0.141        |              |
| 2-Methylnaphthalene      | 6.1                         |                                    |              | 0.128        |              |              |              |              | 0.122        |              | <del></del> 4 |              | 0.192        |              |
| Naphthalene              | 20                          |                                    |              | 0.142        |              |              |              |              | 0.0509 J JD  |              | 1             |              | 0.0854 JD    |              |
| Phenanthrene             | 3,000                       |                                    |              | ND (0.0261)  |              |              |              |              | 0.049 J JD   |              |               |              | 0.0839 JD    |              |

Note: All analytical results are in mg/kg.

#### Key

**Bold** values indicate that the result exceeds the cleanup level.

<sup>1</sup> - 18 AAC 75 Method 2 Soil Cleanup Levels, Tables B1 and B2, Migration to Groundwater pathway (ADEC 2012a).

bgs = Below ground surface.

DRO = Diesel range organics.

ft. = Feet.

GRO = Gasoline range organics.

ID = Identification number.

J = Estimated value.

JD = Result is estimated due to RPD between primary and duplicate exceeding ADEC recommended limits of <50% for soil samples.

JS = Result is estimated due to surrogate percent recovery exceeding the quality control limits.

mg/kg = Milligrams per kilogram.

NA = Not applicable.

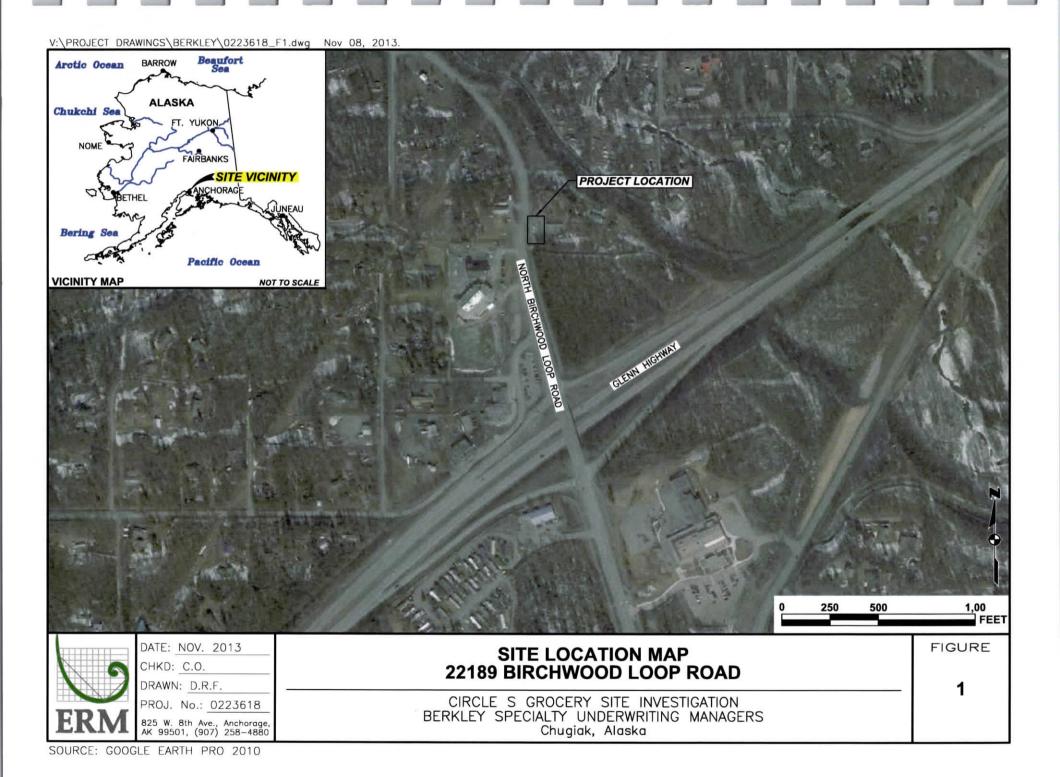
ND = Not detected above the method detection limit shown in parentheses.

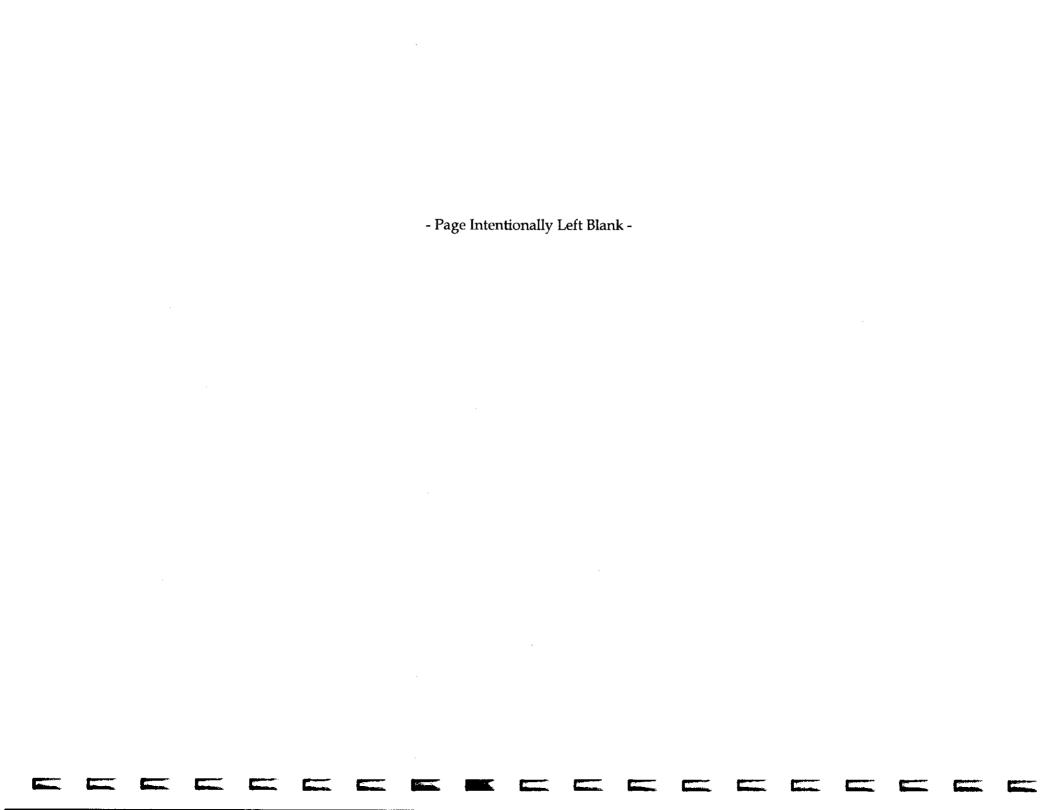
SIM = Selective ion monitoring.

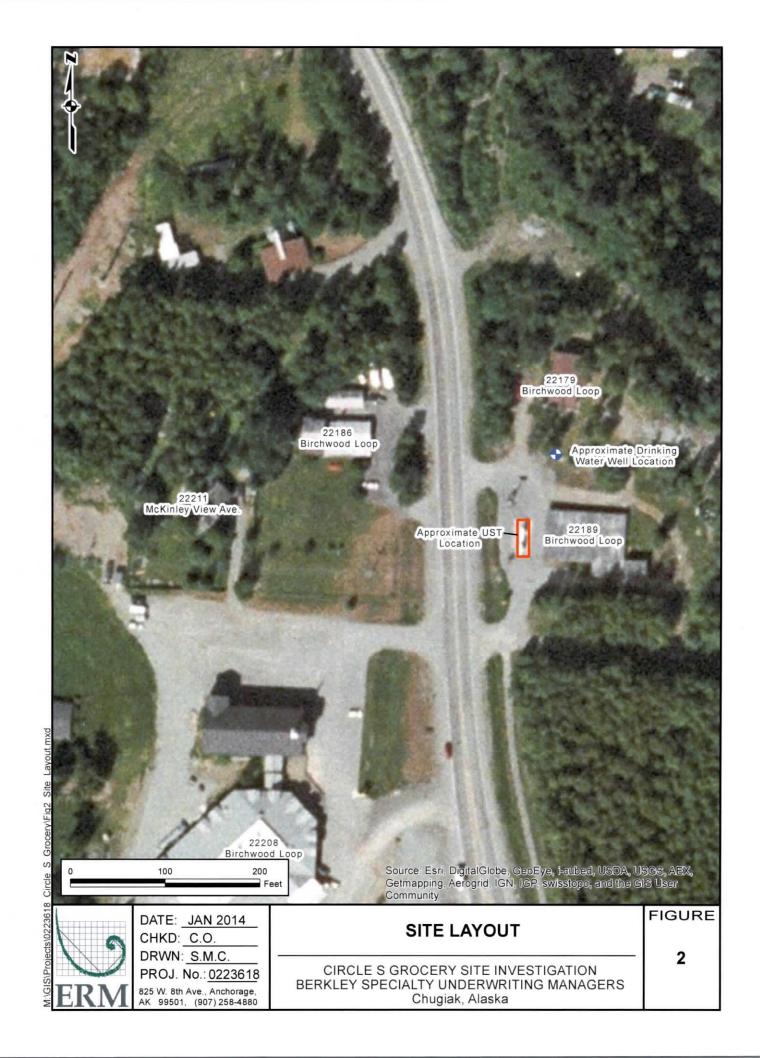
USEPA = United States Environmental Protection Agency.

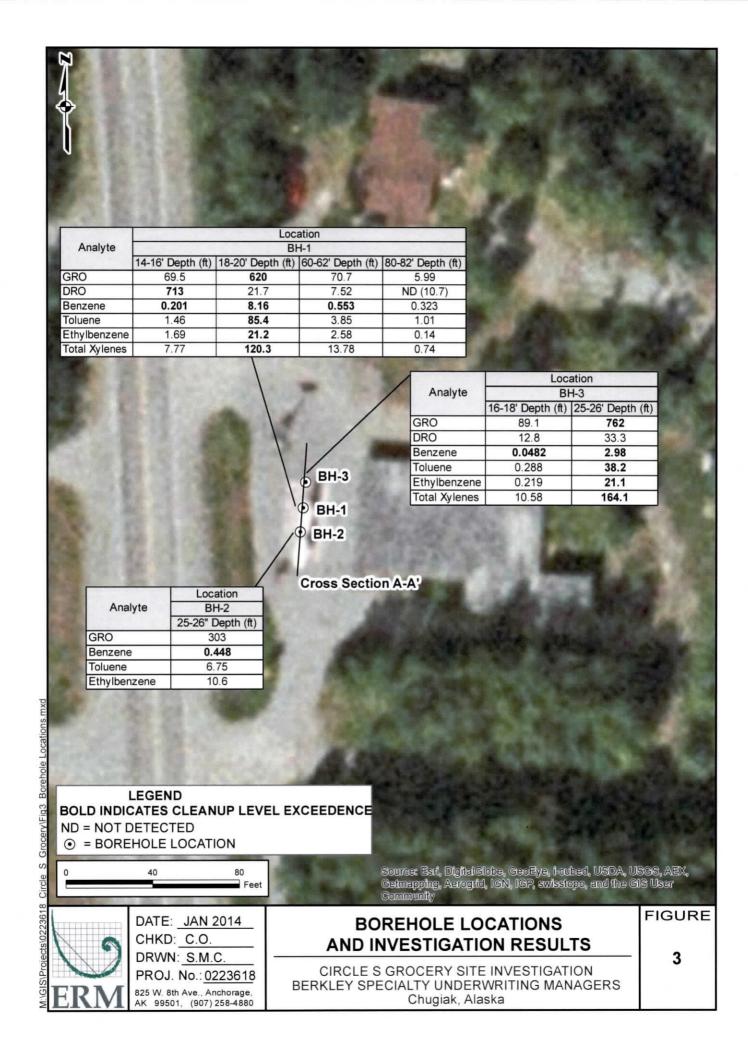
-- = Not Analyzed.

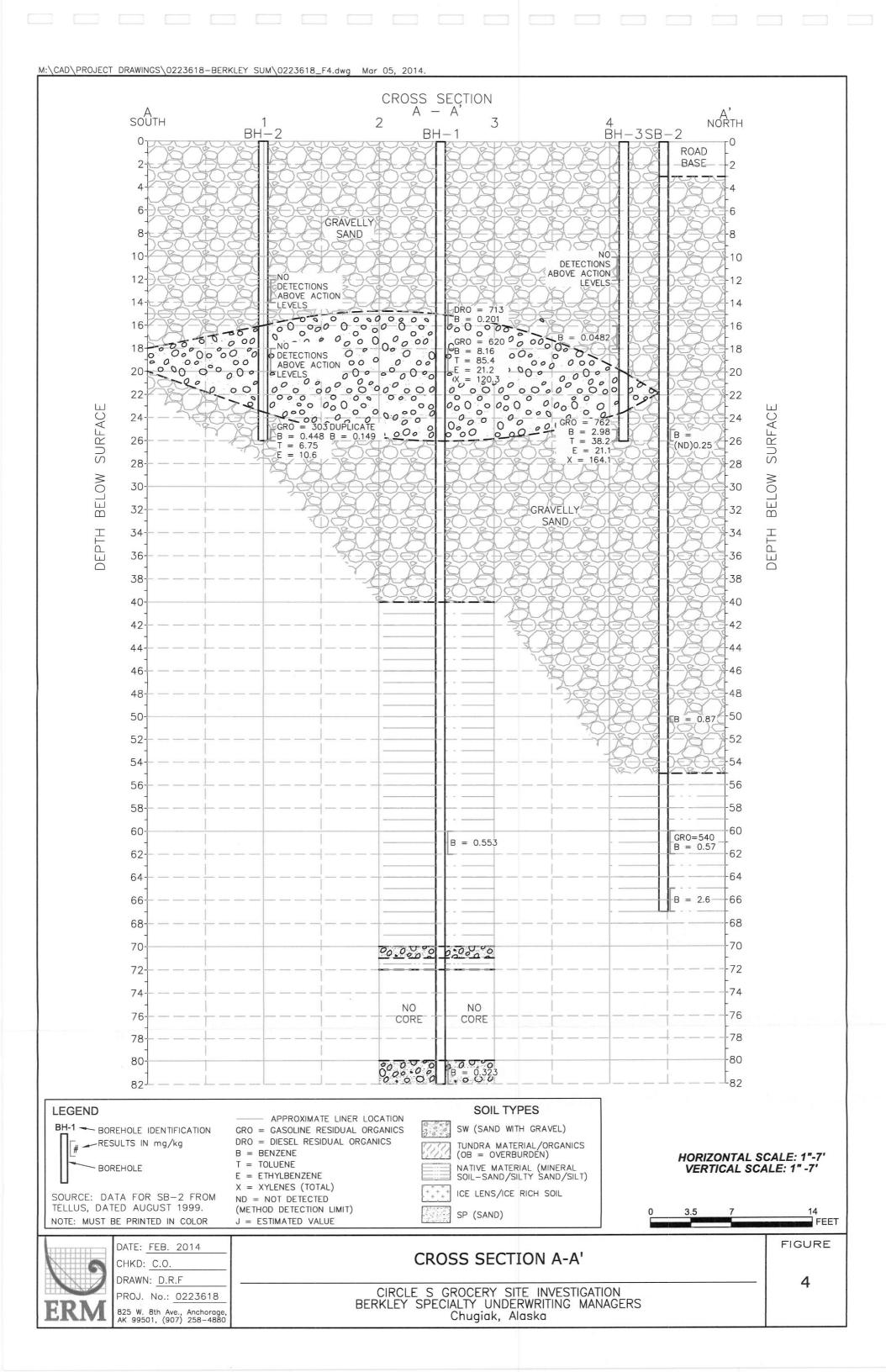
# **FIGURES**











# APPENDIX A

Conceptual Site Model Human Health Scoping Form and Graphical Form

Print Form

## Human Health Conceptual Site Model Scoping Form

| Site Name:                   | Circle S Grocery                           |   |  |  |  |
|------------------------------|--|---|--|--|--|
| File Number:                 | 2106.26.004                                |   |  |  |  |
| Completed by:                | by: Caryn A. Orvis, C.P.G.                 |   |  |  |  |
| about which expe             | osure pathways should be further in        | e Alaska Department of Environmental Conservation (DEC) vestigated during site characterization. From this information g exposure pathways should be submitted with the site later reports. |  |  |  |
| General Instruc              | tions: Follow the italicized instruc       | tions in each section below.  |  |  |  |
| 1. General In Sources (check | nformation: potential sources at the site) |   |  |  |  |
| ⊠ USTs                       |  | ☐ Vehicles  |  |  |  |
| ┌ ASTs                       |  | ☐ Landfills   |  |  |  |
| ⊠ Dispensers/fu              | nel loading racks                          | Transformers  |  |  |  |
| ☐ Drums                      |  | Cother:   |  |  |  |
| Release Mechar               | nisms (check potential release mech        | nanisms at the site)  |  |  |  |
| ┌ Spills                     | Spills                                     |   |  |  |  |
| ⊼ Leaks                      |  | ☐ Burning   |  |  |  |
|                              |  | ☐ Other:  |  |  |  |
| Impacted Medi                | a (check potentially-impacted medic        | a at the site)  |  |  |  |
| ☐ Surface soil (             | -  | ⊠ Groundwater   |  |  |  |
|                              |  | Surface water   |  |  |  |
| √ ⊠ Air                      | ,  | ☐ Biota   |  |  |  |
| ☐ Sediment                   |  | Other:  |  |  |  |
| •                            |  | I   |  |  |  |
| Receptors (chec              | k receptors that could be affected b       | y contamination at the site)  |  |  |  |
| ⊠ Residents (ac              | lult or child)                             | ⊠ Site visitor  |  |  |  |
| □ Commercial                 | or industrial worker                       | ⊠ Trespasser  |  |  |  |
| ∇onstruction                 | worker                                     | Recreational user   |  |  |  |
| Subsistence l                | narvester (i.e. gathers wild foods)        | Farmer  |  |  |  |
| ☐ Subsistence of             | consumer (i.e. eats wild foods)            | ☐ Other:  |  |  |  |
| •                            |  |   |  |  |  |

<sup>\*</sup> bgs - below ground surface

| ۷. | exposure pathways at the site. Check each box where the answer to the question  | 1                  |
|----|---|--------------------|
| a) | Direct Contact -  1. Incidental Soil Ingestion  |                    |
|    | Are contaminants present or potentially present in surface soil between 0 and 15 feet below (Contamination at deeper depths may require evaluation on a site-specific basis.)   | the ground surface |
|    | If the box is checked, label this pathway complete:   |                    |
|    | Comments:   |                    |
|    | Concentrations of DRO and benzene exceeded their applicable ADEC soil cleanup levels in one sample collected at a depth interval of 14 to 16 feet below ground surface (bgs).   |                    |
|    | 2. Dermal Absorption of Contaminants from Soil  |                    |
|    | Are contaminants present or potentially present in surface soil between 0 and 15 feet below (Contamination at deeper depths may require evaluation on a site specific basis.)   | the ground surface |
|    | Can the soil contaminants permeate the skin (see Appendix B in the guidance document)?  | Γ                  |
|    | If both boxes are checked, label this pathway complete:   |                    |
|    | Comments:   |                    |
|    | The compounds detected in the soil samples collected at depths shallower than 15 feet bgs are not listed in Appendix B of the guidance document.  |                    |
| b) | Ingestion -  1. Ingestion of Groundwater  |                    |
|    | Have contaminants been detected or are they expected to be detected in the groundwater, or are contaminants expected to migrate to groundwater in the future?   | ×                  |
|    | Could the potentially affected groundwater be used as a current or future drinking water source? Please note, only leave the box unchecked if DEC has determined the groundwater is not a currently or reasonably expected future source of drinking water according to 18 AAC 75.350.  | ⊠                  |
|    | If both boxes are checked, label this pathway complete:   |                    |
|    | Comments:   |                    |
|    | Groundwater was not encountered in the 2 soil borings advanced to depths of approximately 67 feet bgs at the site in 1999 or in the soil boring advanced to 82 feet bgs during the 2014 site investigation. It is assumed that given the depth to groundwater (greater than 80 feet bgs), any exposure to site contaminants is insignificant. |                    |

| ould potentially affected surface water bodies be used, current rinking water source? Consider both public water systems and esidential, recreational or subsistence activities).                   | •                  |  |  |
|---|--------------------|--|--|
| If both boxes are checked, label this pathway complete:   | Incomplete         |  |  |
| Comments:   |                    |  |  |
| Surface water bodies are not present in close proximity to the site.  |                    |  |  |
| 3. Ingestion of Wild and Farmed Foods   |                    |  |  |
| Is the site in an area that is used or reasonably could be used for hunting, fishing, or harvesting of wild or farmed foods?  |                    |  |  |
| Do the site contaminants have the potential to bioaccumulate (see Appendix C in the guidance document)?   |                    |  |  |
| Are site contaminants located where they would have the potent<br>piota? (i.e. soil within the root zone for plants or burrowing dep<br>groundwater that could be connected to surface water, etc.) | -                  |  |  |
| If all of the boxes are checked, label this pathway complete:   | Incomplete         |  |  |
| Comments:   |                    |  |  |
| Site contaminants are not listed in Appendix C of the guidance documen  | t.                 |  |  |
| nhalation-<br>. Inhalation of Outdoor Air   |                    |  |  |
| Are contaminants present or potentially present in surface soil beground surface? (Contamination at deeper depths may require e   |                    |  |  |
| Are the contaminants in soil volatile (see Appendix D in the g  | uidance document)? |  |  |
| If both boxes are checked, label this pathway complete:   | Complete           |  |  |
| Comments:   |                    |  |  |

2. Ingestion of Surface Water

### 2. Inhalation of Indoor Air

Are occupied buildings on the site or reasonably expected to be occupied or placed on the site in an area that could be affected by contaminant vapors? (within 30 horizontal or vertical feet of petroleum contaminated soil or groundwater; within 100 feet of non-petroleum contaminated soil or groundwater; or subject to "preferential pathways," which promote easy airflow like utility conduits or rock fractures)

Are volatile compounds present in soil or groundwater (see Appendix D in the guidance document)?

If both boxes are checked, label this pathway complete:

## Comments:

The occupied building present at the site is located greater than 30 horizontal feet from the petroleum contaminated soil remaining at the site.

Г

X

| 3. Additional Exposure Pathways: (Although there are no definitive questions provide these exposure pathways should also be considered at each site. Use the guidelines provide determine if further evaluation of each pathway is warranted.)   |                | ction, |
|--|----------------|--------|
| Dermal Exposure to Contaminants in Groundwater and Surface Water   |                |        |
| <ul> <li>Dermal exposure to contaminants in groundwater and surface water may be a complete path</li> <li>Climate permits recreational use of waters for swimming.</li> <li>Climate permits exposure to groundwater during activities, such as construction.</li> <li>Groundwater or surface water is used for household purposes, such as bathing or cle</li> </ul> | ·              |        |
| Generally, DEC groundwater cleanup levels in 18 AAC 75, Table C, are assumed to be propathway.   | otective of th | is     |
| Check the box if further evaluation of this pathway is needed:  Comments:  | ·              | Г      |
| Inhalation of Volatile Compounds in Tap Water  Inhalation of volatile compounds in tap water may be a complete pathway if:  The contaminated water is used for indoor household purposes such as showering, l washing.  The contaminants of concern are volatile (common volatile contaminants are listed)   |                |        |
| guidance document.)  Generally, DEC groundwater cleanup levels in 18 AAC 75, Table C, are assumed to be propathway.  | etective of th | is     |
| Check the box if further evaluation of this pathway is needed:   |                | Γ      |
| Comments:  |                |        |

| Inhalation of Fugitive Dust   |   |
|---|---|
| <ul> <li>Inhalation of fugitive dust may be a complete pathway if:</li> <li>Nonvolatile compounds are found in the top 2 centimeters of soil. The top 2 centimeters of soil. The top 2 centimeters to be dispersed in the wind as dust particles.</li> <li>Dust particles are less than 10 micrometers (Particulate Matter - PM<sub>10</sub>). Particles of respirable particles and can reach the pulmonary parts of the lungs when inhaled.</li> <li>Chromium is present in soil that can be dispersed as dust particles of any size.</li> </ul>  |   |
| Generally, DEC direct contact soil cleanup levels in Table B1 of 18 AAC 75 are protective because it is assumed most dust particles are incidentally ingested instead of inhaled to the linhalation pathway only needs to be evaluated when very small dust particles are present (expressed on the roadway or where dusts are a nuisance). This is not true in the case of chromium. Site specific will need to be calculated in the event that inhalation of dust containing chromium is a compata a site.  | lower lungs. The .g., along a dirt fic cleanup levels |
| Check the box if further evaluation of this pathway is needed:  | _   |
|   |   |
| Direct Contact with Sediment  | i   |
| This pathway involves people's hands being exposed to sediment, such as during some recre or industrial activity. People then incidentally ingest sediment from normal hand-to-mouth addition, dermal absorption of contaminants may be of concern if the the contaminants are a skin (see Appendix B in the guidance document). This type of exposure should be investigat Climate permits recreational activities around sediment.  Climate permits recreational activities around sediment.  The community has identified subsistence or recreational activities that would result sediment, such as clam digging. | activities. In able to permeate the leter if:         |
| Generally, DEC direct contact soil cleanup levels in 18 AAC 75, Table B1, are assumed to b contact with sediment.   | e protective of direc                                 |
| Check the box if further evaluation of this pathway is needed:  |   |

Comments:

7

revised October 2010

# HUMAN HEALTH CONCEPTUAL SITE MODEL GRAPHIC FORM

exposure pathway: Enter "C" for current receptors, Current & Future Receptors 'F" for future receptors, "C/F" for both current and Identify the receptors potentially affected by each future receptors, or "I" for insignificant exposure. Other Subsistence consumers Farmers or subsistence Instructions: Follow the numbered directions below. Do not consider contaminant concentrations or engineering/land Construction workers 2 Sile visitors, trespassers, Or recreational users Commercial or industrial workers Residents (adults or children) use controls when describing pathways. Dermal Absorption of Contaminants in Surface Water Dermal Absorption of Contaminants in Groundwater Inhalation of Volatile Compounds in Tap Water Inhalation of Volatile Compounds in Tap Water Dermal Absorption of Contaminants from Soil Exposure Pathway/Route The pathways identified in this column must Check all pathways that could be complete. agree with Sections 2 and 3 of the Human Health CSM Scoping Form. Ingestion of Wild or Farmed Foods Direct Contact with Sediment Ingestion of Surface Water Inhalation of Fugitive Dust Inhalation of Fugitive Dust ✓ Ingestion of Groundwater Inhalation of Outdoor Air ✓ Incidental Soil Ingestion Inhalation of Indoor Air Exposure Media media identified in (2). surface water Check all exposure ✓ groundwater □ sediment 3 biota soil ā  $\overline{\Box}$ 5 check groundwater check air check soil check groundwater check soil check groundwater check biota check air check soil check surface water check air check surface water check sedimen check surface wafe check sedimen check surface water check sedimer For each medium identified in (1), follow the mechanisms. Check additional media under (1) if the media acts as a secondary source. Transport Mechanisms top arrow and check possible transport Resuspension, runoff, or erosion Completed By: Caryn A. Orvis, C.P.G. Uptake by plants or animals Migration to groundwater Flow to surface water body Direct release to subsurface soil Direct release to surface water Migration to groundwater Date Completed: 11 February 2014 Direct release to groundwater Circle S Grocery ADEC File No. 2106.26.004 Migration to subsurface Direct release to surface soil Direct release to sediment Runoff or erosion Flow to sediment Sedimentation Volatilization Volatilization Volatilization Volatilization Other (list): Other (list): Other (list): Other (list): Other (list): could be directly affected Check the media that Subsurface (2-15 ft bgs) (0-2 ft bgs) Media by the release. Sediment Surface Ground-Surface Water water Soil 

Revised, 10/01/2010

# APPENDIX B

**Field Notes** 

Lite in the Pain ALL WEATHER WRITING PAPER L

EKM MASKA

Address 825 W 8th Puc Phone 907:258-4580

Project Burley Specialty Underwriting Circle S Groceny 0223418 TITITIES Name

Project

Ricinite Rail Coll

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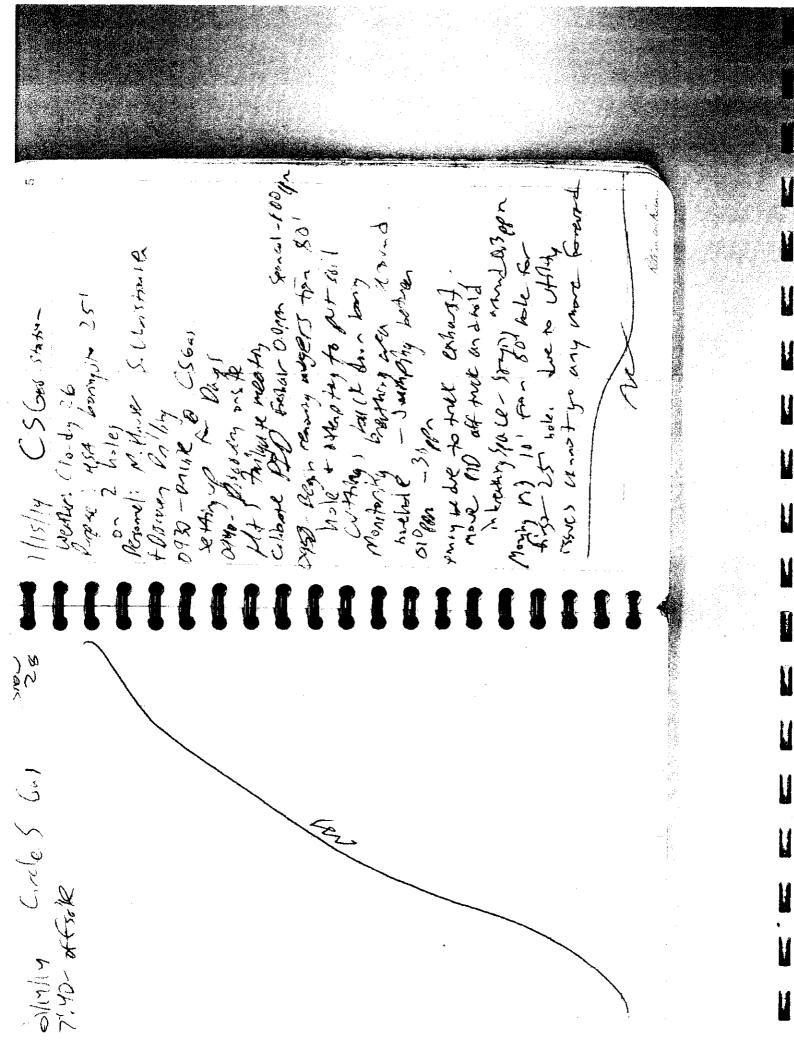
U

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80-82 3828 30,53 2 consy

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Marks burney 30 (1.4' percy

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115/17 16:00 - 04:22 I 21.2pm 1/15/14 CS 64) Sonple @ 25.5.26 herted hend pance @ 24. savely sand 5000 tone see on 15.7 26

# **APPENDIX C**

**Site Photographs** 



PHOTOGRAPH 1: SITE WALK WITH UTILITY COMPANY, LOOKING SOUTHWEST



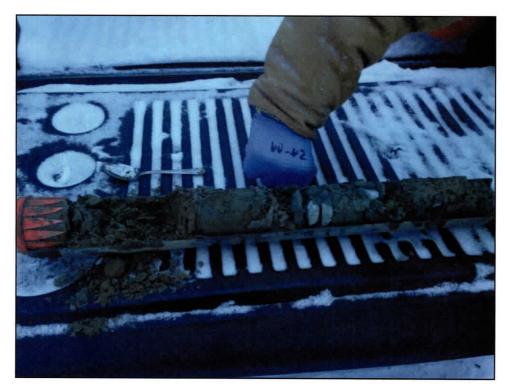
PHOTOGRAPH 2: SOIL CORE FROM BOREHOLE 1 16-18' DEPTH



PHOTOGRAPH 3: SOIL CORE FROM BOREHOLE 1 18-20' DEPTH



PHOTOGRAPH 4: SOIL CORE FROM BOREHOLE 1 20-22' DEPTH



PHOTOGRAPH 5: BOREHOLE 1 60-62'



PHOTOGRAPH 6: BOREHOLE 2 20-22'



PHOTOGRAPH 7: BOREHOLE 2 25-26'



PHOTOGRAPH 8: BOREHOLE 3 10-12'



PHOTOGRAPH 9: BOREHOLE 3 12-13'



PHOTOGRAPH 10: DRILL RIG SET UP AT BOREHOLE 1



PHOTOGRAPH 11: DRILLRIG SET UP AT BOREHOLE 3



PHOTOGRAPH 12: SUPERSACK STAGED ONSITE AFTER WORK WAS COMPLETED WITH EXCESS SOIL CUTTINGS



PHOTOGRAPH 13: DRILLING AREA, AFTER WORK COMPLETION

# APPENDIX D

**Borehole Logs** 



Project Number: 0223618 Project Name: Circle S Location: Chugiak, AK

Contractor:

Drilling Method: Hollow Stem Auger

Logged By: M. Hauser

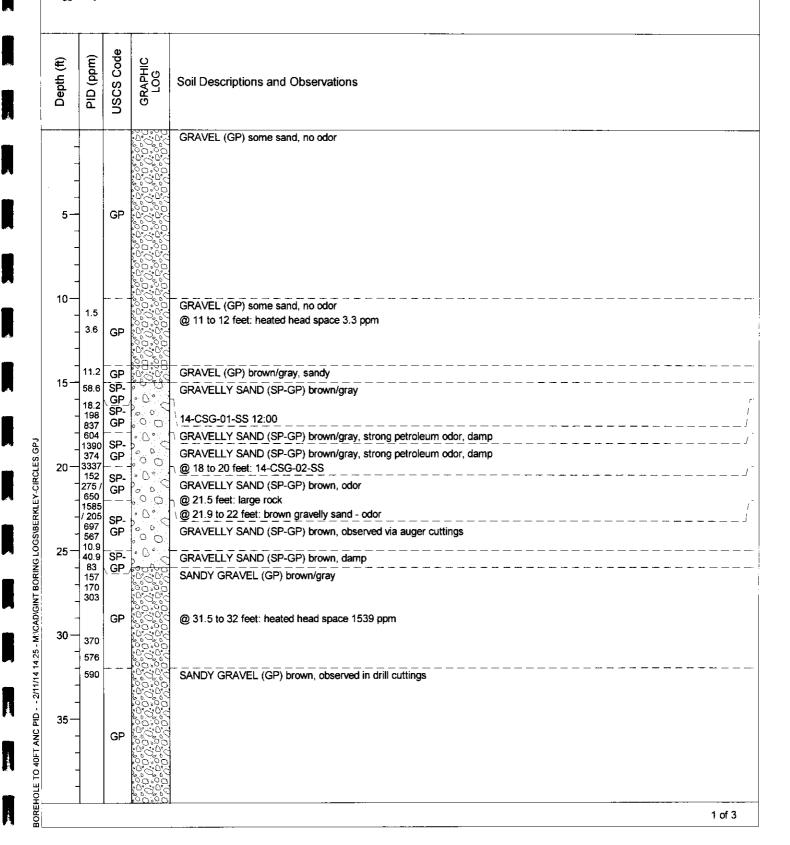
Date Started:

Date Completed:

Total Depth: 82 feet

Borehole Diameter:

Initial Water Level: feet bgs





Project Number: 0223618 Project Name: Circle S Location: Chuqiak, AK

Contractor:

Drilling Method: Hollow Stem Auger

Logged By: M. Hauser

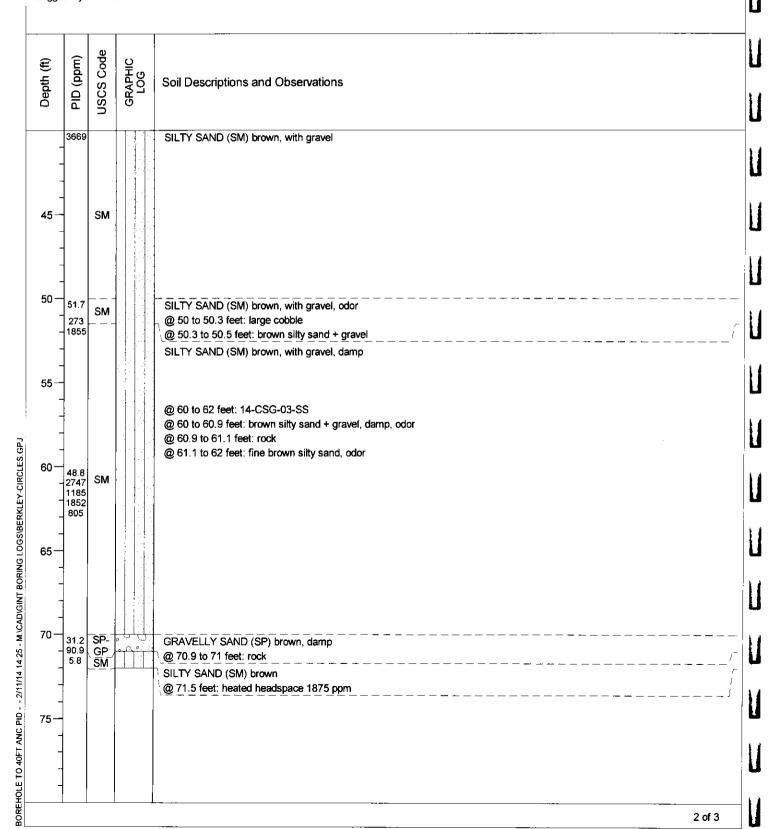
Date Started:

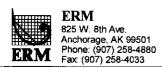
Date Completed:

Total Depth: 82 feet

Borehole Diameter:

Initial Water Level: feet bgs





Project Number: 0223618 Project Name: Circle S Location: Chugiak, AK

Contractor:

Drilling Method: Hollow Stem Auger

Logged By: M. Hauser

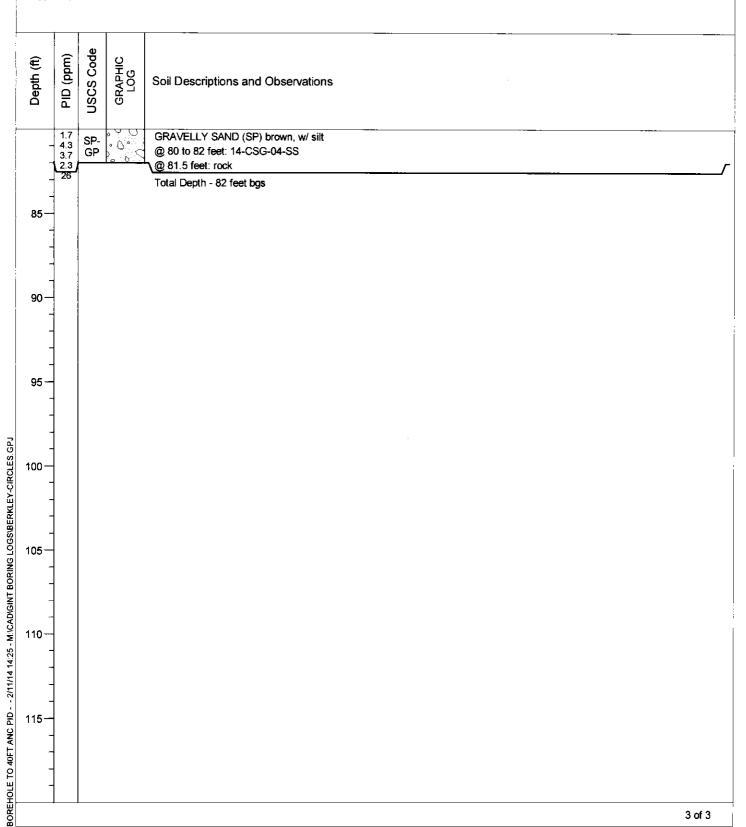
Date Started:

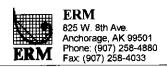
Date Completed:

Total Depth: 82 feet

Borehole Diameter:

Initial Water Level: feet bgs





Project Number: 0223618 Project Name: Circle S Location: Chugiak, AK

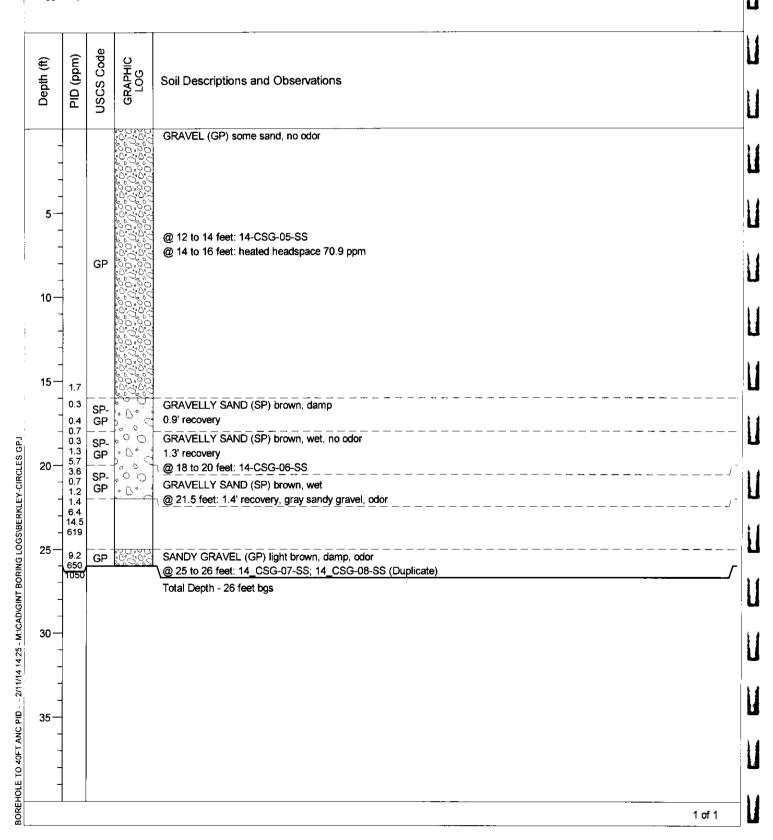
Contractor:

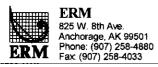
Drilling Method: Hollow Stem Auger

Logged By: M. Hauser

Date Started:
Date Completed:
Total Depth: 26 feet
Borehole Diameter:

Initial Water Level: feet bgs





Project Number: 0223618

Project Name: Circle S Location: Chugiak, AK

Contractor:

Drilling Method: Hollow Stem Auger

Logged By: M. Hauser

Date Started:

Date Completed: 1/15/2014

Total Depth: 26 feet

Borehole Diameter:

Initial Water Level: feet bgs

| GRAVEL (GP) some sand, no odor  GRAVEL (GP) brown/gray, wet, some cobbles  GRAVEL (GP) brown/gray, wet, some cobbles  GRAVEL (GP) brown/gray, sandy gravel, some cobbles  GRAVEL (GP) brown/gray, sandy gravel, some cobbles, heated headspace 1.7 pom  SANDY GRAVEL (GP) brown, frozen  GRAVEL (GP) brown, frozen  GRAVEL (GP) brown/gray some cobbles  GRAVEL (GP) brown, frozen  GRAVEL (GP) brown/gray  15 cobble  GRAVEL (GP) brown/gray  15 cobble  GRAVEL (GP) brown/gray  15 cobble  GRAVEL (GP) brown/gray  15 recovery  SANDY GRAVEL (GP) brown/gray  15 recovery  GRAVEL (GP) brown/gray  15 recovery  GRAVEL (GP) brown, dry  GRAVEL (GP) brown, dry  17 recovery  GRAVEL (GP) brown, dry  18 gravel  GRAVEL (GP) brown, dry  Trecovery  GRAVEL (GP) brown dry  Trecovery  Trecovery  GRAVEL (GP) brown dry  Trecovery   Depth (ft)    | PID (ppm)   | USCS Code | GRAPHIC<br>LOG                          | Soil Descriptions and Observations  |   |
|--|---------------|---|-----------|---|---|---|
| O.2  | 5             |   | GP        | % & & & & & & & & & & & & & & & & & & & | GRAVEL (GP) some sand, no odor  |   |
| 0.3  | 10-           | 0.2<br>0.3<br>0.6<br>0.3                                    |           |   | @ 10 to 12 feet: 14-CSG-09-SS  @ 11 feet: frozen, brown/gray, sandy gravel, some cobbles, heated headspace 1.7 ppm                    | _ |
| 200  | 15-           | 0.3<br>0.6<br>0.1<br>0.5<br>0<br>0.2                        | GP        |   | @ 12 feet: heated headspace 7.00 ppm, 1' recovery  SANDY GRAVEL (GP) brown, frozen  1.4' recovery heated headspace  @ 16 feet: cobble | _ |
| 8.9 12.6 21.5 22 3.5 5.8 3.5 3.5 3.9 150 3974 GRAVELLY SAND (SP) brown, dry 1' recovery @ 25 to 26 feet: 14-CSG-11-SS Total Depth - 26 feet bgs  | 20—<br>       | 174<br>220<br>85<br>16<br>53<br>77                          |           |   | SANDY GRAVEL (GP) brown/gray 1.5' recovery  SANDY GRAVEL (GP) brown/gray 1.5' recovery  | _ |
| 30—  | 25 —          | 8.9<br>12.6<br>21.5<br>22<br>3.5<br>5.8<br>3.5<br>30<br>150 |           | **************************************  | GRAVELLY SAND (SP) brown, dry  GRAVELLY SAND (SP) brown, dry  1' recovery  ② 25 to 26 feet: 14-CSG-11-SS                              | _ |
| 35—  | 30-           | J914  |           |   | Total Depth - 26 feet bgs   |   |
|  | 35—<br>-<br>- |   |           |   |   |   |

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# APPENDIX E

**Laboratory Analytical Report** 

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### **Laboratory Report of Analysis**

To:

Oasis Env/ERM-West, Inc. 825 W. 8th Avenue Anchorage, AK 99501 907-264-4442

Report Number:

1140195

Client Project:

Circle S Grocery 0223618

Dear Caryn Orvis,

Enclosed are the results of the analytical services performed under the referenced project for the received samples and associated QC as applicable. The samples are certified to meet the requirements of the National Environmental Laboratory Accreditation Conference Standards. Copies of this report and supporting data will be retained in our files for a period of five years in the event they are required for future reference. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. Any samples submitted to our laboratory will be retained for a maximum of fourteen (14) days from the date of this report unless other archiving requirements were included in the quote.

If there are any questions about the report or services performed during this project, please call Chuck at (907) 562-2343. We will be happy to answer any questions or concerns which you may have.

Thank you for using SGS North America Inc. for your analytical services. We look forward to working with you again on any additional analytical needs.

Sincerely, SGS North America Inc.

Chuck Homestead
Project Manager
Charles.Homestead@sgs.com

Date

Print Date: 01/28/2014 2 56 02PM



#### Case Narrative

SGS Client: Oasis Env/ERM-West, Inc. SGS Project: 1140195

Project Name/Site: Circle S Grocery 0223618
Project Contact: Caryn Orvis

Refer to sample receipt form for information on sample condition.

#### 14-CGS-01-SS (1140195001) PS

AK102 - The pattern is consistent with a weathered middle distillate.

# 14-CGS-02-SS (1140195002) PS

AK102 - The pattern is consistent with a weathered gasoline.

AK101 - BFB (surrogate) recovery does not meet QC criteria (biased high) due to matrix interference.

8270D SIM - LOQs are elevated due to sample dilution. Sample analyzed at a dilution due to matrix interference with internal standards.

#### 14-CGS-03-SS (1140195003) PS

AK101 - BFB (surrogate) recovery does not meet QC criteria (biased high) due to matrix interference.

#### 14-CGS-06-SS (1140195006) PS

AK102 - The pattern is consistent with a weathered middle distillate.

### 14-CGS-07-SS (1140195007) PS

AK102 - The pattern is consistent with a weathered middle distillate.

AK101 - BFB (surrogate) recovery does not meet QC criteria (biased high) due to matrix interference.

8270D SIM - LOQs are elevated due to sample dilution. Sample analyzed at a dilution due to matrix interference with internal standards.

# 14-CGS-08-SS (1140195008) PS

AK102 - The pattern is consistent with a weathered middle distillate.

8270D SIM - LOQs are elevated due to sample dilution. Sample analyzed at a dilution due to matrix interference with internal standards.

### 14-CGS-10-SS (1140195010) PS

AK102 - The pattern is consistent with a weathered gasoline.

#### 14-CGS-11-SS (1140195011) PS

AK102 - The pattern is consistent with a weathered gasoline.

AK101 - BFB (surrogate) recovery does not meet QC criteria (biased high) due to matrix interference.

#### 1140142002MSD (1196976) MSD / 1140142002MS (1196975) MS

8270D SIM - Surrogate (2-fluorobiphenyl and terphenyl-d14) recovery is outside of QC criteria due to sample dilution.

8270D SIM - MS/MSD recovery for multiple analytes is outside of QC criteria. Refer to LCS for accuracy.

8270D SIM - MS/MSD RPD for phenanthrene, fluoranthene and pyrene does not meet QC criteria.

8270D SIM - Elevated LOQs due to sample dilution. Sample diluted due to dark extract.

\*QC comments may be associated with the field samples found in this report. When applicable, comments will be applied to associated field samples.

Print Date: 01/28/2014 2:56 03PM

200 West Potter Drive, Anchorage, AK 99518 t 907.562.2343 f 907.561.5301 www.us.sgs.com



# Report of Manual Integrations

| Laboratory ID  | Client Sample ID | Analytical Batch | <u>Analyte</u>       | Reason |
|----------------|------------------|------------------|----------------------|--------|
| 8270D SIMS (PA | H)               |                  |                      |        |
| 1140142002     | LABREFQC         | XMS7861          | Benzo(a)Anthracene   | RP     |
| 1140142002     | LABREFQC         | XMS7861          | Benzo[b]Fluoranthene | RSP    |
| 1140142002     | LABREFQC         | XMS7861          | Benzo[k]fluoranthene | RP     |
| 1140142002     | LABREFQC         | XMS7861          | Chrysene             | RSP    |
| 1196975        | 1140142002MS     | XMS7861          | Benzo[k]fluoranthene | RP     |
| 1196975        | 1140142002MS     | XMS7861          | Chrysene             | BLC    |
| 1196976        | 1140142002MSD    | XMS7861          | Benzo[k]fluoranthene | RP     |
| 1196976        | 1140142002MSD    | XMS7861          | Chrysene             | BLC    |

# Manual Integration Reason Code Descriptions

| Code | Description                  |
|------|------------------------------|
| 0    | Original Chromatogram        |
| М    | Modified Chromatogram        |
| SS   | Skimmed surrogate            |
| BLG  | Closed baseline gap          |
| RP   | Reassign peak name           |
| PIR  | Pattern integration required |
| TI   | Included tail                |
| SP   | Split peak                   |
| RSP  | Removed split peak           |
| FPS  | Forced peak start/stop       |
| BLC  | Baseline correction          |
| PNF  | Peak not found by software   |

All DRO/RRO analysis are integrated per SOP.

Print Date: 01/28/2014 2 56 03PM

200 West Potter Drive, Anchorage, AK 99518 t 907.562.2343 f 907.561.5301 www.us.sgs.com



# **Laboratory Qualifiers**

Enclosed are the analytical results associated with the above work order. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. If you have any questions regarding this report, or if we can be of any other assistance, please contact your SGS Project Manager at 907-562-2343. All work is provided under SGS general terms and conditions (<a href="http://www.sgs.com/terms\_and\_conditions.htm">http://www.sgs.com/terms\_and\_conditions.htm</a>), unless other written agreements have been accepted by both parties.

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 (DW Chemistry & Microbiology) & UST-005 (CS) for ADEC and 2944.01 for DOD ELAP/ISO17025 (RCRA methods: 1020A, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035B, 6020, 7470A, 7471B, 8021B, 8082A, 8260B, 8270D, 8270D-SIM, 9040B, 9045C, 9056A, 9060A, AK101 and AK102/103). Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the SGS QAP and, when applicable, other regulatory authorities.

The following descriptors or qualifiers may be found in your report:

| * | The analyte has exceeded allowable regulatory or control limits |
|---|---|
|   | The analyte has exceeded allowable regulatory of control limits |

ı Surrogate out of control limits.

₿ Indicates the analyte is found in a blank associated with the sample.

CCV Continuing Calibration Verification

CL Control Limit

D The analyte concentration is the result of a dilution.

DF Dilution Factor

DL Detection Limit (i.e., maximum method detection limit)

E The analyte result is above the calibrated range.

F Indicates value that is greater than or equal to the DL

**GT** Greater Than ΙB Instrument Blank

IÇV Initial Calibration Verification The quantitation is an estimation.

JL The analyte was positively identified, but the quantitation is a low estimation.

LCS(D) Laboratory Control Spike (Duplicate) LOD Limit of Detection (i.e., 1/2 of the LOQ)

LOQ Limit of Quantitation (i.e., reporting or practical quantitation limit)

LT Less Than

М A matrix effect was present.

MB Method Blank

MS(D) Matrix Spike (Duplicate)

ND Indicates the analyte is not detected. Q QC parameter out of acceptance range.

R Rejected

**RPD** Relative Percent Difference

Indicates the analyte was analyzed for but not detected.

Note: Sample summaries which include a result for "Total Solids" have already been adjusted for moisture content. All DRO/RRO analyses are integrated per SOP.



# Sample Summary

| Client Sample ID | Lab Sample ID | <u>Collected</u> | <u>Received</u> | <u>Matrix</u>           |
|------------------|---------------|------------------|-----------------|-------------------------|
| 14-CGS-01-SS     | 1140195001    | 01/14/2014       | 01/15/2014      | Soil/Solid (dry weight) |
| 14-CGS-02-SS     | 1140195002    | 01/14/2014       | 01/15/2014      | Soil/Solid (dry weight) |
| 14-CGS-03-SS     | 1140195003    | 01/14/2014       | 01/15/2014      | Soil/Solid (dry weight) |
| 14-CGS-04-SS     | 1140195004    | 01/14/2014       | 01/15/2014      | Soil/Solid (dry weight) |
| 14-CGS-05-SS     | 1140195005    | 01/15/2014       | 01/15/2014      | Soil/Solid (dry weight) |
| 14-CGS-06-SS     | 1140195006    | 01/15/2014       | 01/15/2014      | Soil/Solid (dry weight) |
| 14-CGS-07-SS     | 1140195007    | 01/15/2014       | 01/15/2014      | Soil/Solid (dry weight) |
| 14-CGS-08-SS     | 1140195008    | 01/15/2014       | 01/15/2014      | Soil/Solid (dry weight) |
| 14-CGS-09-SS     | 1140195009    | 01/15/2014       | 01/15/2014      | Soil/Solid (dry weight) |
| 14-CGS-10-SS     | 1140195010    | 01/15/2014       | 01/15/2014      | Soil/Solid (dry weight) |
| 14-CGS-11-SS     | 1140195011    | 01/15/2014       | 01/15/2014      | Soil/Solid (dry weight) |
| TB-01            | 1140195012    | 01/14/2014       | 01/15/2014      | Solid/Soil (Wet Weight) |
| NA               | 1140195013    | 01/14/2014       | 01/15/2014      | Soil/Solid (dry weight) |

**Method** 

8270D SIMS (PAH)

AK101 SW8021B AK102 SM21 2540G Method Description

8270 PAH SIM Semi-Volatiles GC/MS

AK101/8021 Combo. (S) AK101/8021 Combo. (S) Diesel Range Organics (S) Percent Solids SM2540G

Print Date: 01/28/2014 2:56 04PM



# **Detectable Results Summary**

| Client Sample ID: 14-CGS-01-SS          |                         |                |              |
|---|-------------------------|----------------|--------------|
| Lab Sample ID: 1140195001               | <u>Parameter</u>        | Result         | <u>Units</u> |
| Semivolatile Organic Fuels              | Diesel Range Organics   | 713            | mg/Kg        |
| Volatile Fuels                          | Benzene                 | 0.201          | mg/Kg        |
|   | Ethylbenzene            | 1.69           | mg/Kg        |
|   | Gasoline Range Organics | 69.5           | mg/Kg        |
|   | o-Xylene                | 1.85           | mg/Kg        |
|   | P & M -Xylene           | 5.92           | mg/Kg        |
|   | Toluene                 | 1.46           | mg/Kg        |
| Client Sample ID: 14-CGS-02-SS          |                         |                |              |
| Lab Sample ID: 1140195002               | Parameter               | Result         | Units        |
| Polynuclear Aromatics GC/MS             | 1-Methylnaphthalene     | 0.0728         | mg/Kg        |
| • | 2-Methylnaphthalene     | 0.128          | mg/Kg        |
|   | Naphthalene             | 0.142          | mg/Kg        |
| Semivolatile Organic Fuels              | Diesel Range Organics   | 21.7           | mg/Kg        |
| Volatile Fuels                          | Benzene                 | 8.16           | mg/Kg        |
|   | Ethylbenzene            | 21.2           | mg/Kg        |
|   | Gasoline Range Organics | 620            | mg/Kg        |
|   | o-Xylene                | 34.7           | mg/Kg        |
|   | P & M -Xylene           | 85.6           | mg/Kg        |
|   | Toluene                 | 85.4           | mg/Kg        |
| Client Sample ID: 14-CGS-03-SS          |                         |                |              |
| Lab Sample ID: 1140195003               | Parameter               | Result         | Units        |
| Semivolatile Organic Fuels              | Diesel Range Organics   | 7. <b>5</b> 2J | mg/Kg        |
| Volatile Fuels                          | Benzene                 | 0.553          | mg/Kg        |
|   | Ethylbenzene            | 2.58           | mg/Kg        |
|   | Gasoline Range Organics | 70.7           | mg/Kg        |
|   | o-Xylene                | 4.35           | mg/Kg        |
|   | P & M -Xylene           | 9.43           | mg/Kg        |
|   | Toluene                 | 3.85           | mg/Kg        |
| Client Sample ID: 14-CGS-04-SS          |                         |                |              |
| Lab Sample ID: 1140195004               | Parameter               | Result         | Units        |
| Volatile Fuels                          | Benzene                 | 0.323          | mg/Kg        |
|   | Ethylbenzene            | 0.140          | mg/Kg        |
|   | Gasoline Range Organics | 5.99           | mg/Kg        |
|   | o-Xylene                | 0.210          | mg/Kg        |
|   | P & M -Xylene           | 0.530          | mg/Kg        |
|   | Toluene                 | 1.01           | mg/Kg        |
|   |                         | .,,            |              |

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# **Detectable Results Summary**

| Client Sample ID: 14-CGS-05-SS |                         |                 |              |
|--------------------------------|-------------------------|-----------------|--------------|
| Lab Sample ID: 1140195005      | <u>Parameter</u>        | <u>Result</u>   | <u>Units</u> |
| Semivolatile Organic Fuels     | Diesel Range Organics   | 39.4            | mg/Kg        |
| Volatile Fuels                 | Benzene                 | 0.0146J         | mg/Kg        |
|                                | Ethylbenzene            | 0.0172J         | mg/Kg        |
|                                | Gasoline Range Organics | 1.76J           | mg/Kg        |
|                                | o-Xylene                | 0.0369J         | mg/Kg        |
|                                | P & M -Xylene           | 0.0764J         | mg/Kg        |
|                                | Toluene                 | 0.0634          | mg/Kg        |
| Client Sample ID: 14-CGS-06-SS |                         |                 |              |
| Lab Sample ID: 1140195006      | Parameter               | Result          | Units        |
| Semivolatile Organic Fuels     | Diesel Range Organics   | 243             | mg/Kg        |
| Volatile Fuels                 | Benzene                 | 0.0174J         | mg/Kg        |
| Volatile Fuels                 | Gasoline Range Organics | 3.23J           | mg/Kg        |
|                                | o-Xylene                | 0.0409J         | mg/Kg        |
|                                | P & M -Xylene           | 0.0689J         | mg/Kg        |
|                                | Toluene                 | 0.0672          | mg/Kg        |
|                                | rolaciic                | 0.0072          | mgmg         |
| Client Sample ID: 14-CGS-07-SS |                         |                 |              |
| Lab Sample ID: 1140195007      | <u>Parameter</u>        | Result          | <u>Units</u> |
| Polynuclear Aromatics GC/MS    | 1-Methylnaphthalene     | 0.0890          | mg/Kg        |
|                                | 2-Methylnaphthalene     | 0.122           | mg/Kg        |
|                                | Fluorene                | 0.0264J         | mg/Kg        |
|                                | Naphthalene             | 0.0509J         | mg/Kg        |
|                                | Phenanthrene            | 0. <b>0490J</b> | mg/Kg        |
| Semivolatile Organic Fuels     | Diesel Range Organics   | 93.4            | mg/Kg        |
| Volatile Fuels                 | Benzene                 | 0.448           | mg/Kg        |
|                                | Ethylbenzene            | 10.6            | mg/Kg        |
|                                | Gasoline Range Organics | 303             | mg/Kg        |
|                                | o-Xylene                | 12.0            | mg/Kg        |
|                                | P & M -Xylene           | 37.3            | mg/Kg        |
|                                | Toluene                 | 6.75            | mg/Kg        |
| Client Sample ID: 14-CGS-08-SS |                         |                 |              |
| Lab Sample ID: 1140195008      | <u>Parameter</u>        | Result          | <u>Units</u> |
| Polynuclear Aromatics GC/MS    | 1-Methylnaphthalene     | 0.141           | mg/Kg        |
| ,                              | 2-Methylnaphthalene     | 0.192           | mg/Kg        |
|                                | Fluorene                | 0.0421J         | mg/Kg        |
|                                | Naphthalene             | 0.0854          | mg/Kg        |
|                                | Phenanthrene            | 0.0839          | mg/Kg        |
| Semivolatile Organic Fuels     | Diesel Range Organics   | 158             | mg/Kg        |
| Volatile Fuels                 | Benzene                 | 0.149           | mg/Kg        |
|                                | Ethylbenzene            | 2.42            | mg/Kg        |
|                                | Gasoline Range Organics | 63.0            | mg/Kg        |
|                                | o-Xylene                | 2.42            | mg/Kg        |
|                                | P & M -Xylene           | 8.44            | mg/Kg        |
|                                | Toluene                 | 1.91            | mg/Kg        |
|                                |                         |                 |              |

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# **Detectable Results Summary**

| Client Sample ID: 14-CGS-09-SS |                         |               |              |
|--------------------------------|-------------------------|---------------|--------------|
| Lab Sample ID: 1140195009      | <u>Parameter</u>        | <u>Result</u> | <u>Units</u> |
| Volatile Fuels                 | Benzene                 | 0.0209J       | mg/Kg        |
|                                | Ethylbenzene            | 0.0306J       | mg/Kg        |
|                                | Gasoline Range Organics | 2.99J         | mg/Kg        |
|                                | o-Xylene                | 0.0740        | mg/Kg        |
|                                | P & M -Xylene           | 0.234         | mg/Kg        |
|                                | Toluene                 | 0.164         | mg/Kg        |
| Client Sample ID: 14-CGS-10-SS |                         |               |              |
| Lab Sample ID: 1140195010      | <u>Parameter</u>        | <u>Result</u> | <u>Units</u> |
| Semivolatile Organic Fuels     | Diesel Range Organics   | 12.8J         | mg/Kg        |
| Volatile Fuels                 | Benzene                 | 0.0482        | mg/Kg        |
|                                | Ethylbenzene            | 0.219         | mg/Kg        |
|                                | Gasoline Range Organics | 89.1          | mg/Kg        |
|                                | o-Xylene                | 6.00          | mg/Kg        |
|                                | P & M -Xylene           | 4.58          | mg/Kg        |
|                                | Toluene                 | 0.288         | mg/Kg        |
| Client Sample ID: 14-CGS-11-SS |                         |               |              |
| Lab Sample ID: 1140195011      | <u>Parameter</u>        | Result        | Units        |
| Semivolatile Organic Fuels     | Diesel Range Organics   | 33.3          | mg/Kg        |
| Volatile Fuels                 | Benzene                 | 2.98          | mg/Kg        |
|                                | Ethylbenzene            | 21.1          | mg/Kg        |
|                                | Gasoline Range Organics | 762           | mg/Kg        |
|                                | o-Xylene                | <b>5</b> 7.1  | mg/Kg        |
|                                | P & M -Xylene           | 107           | mg/Kg        |
|                                | Toluene                 | 38.2          | mg/Kg        |
|                                |                         |               |              |



# Results of 14-CGS-01-SS

Client Sample ID: 14-CGS-01-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195001 Lab Project ID: 1140195 Collection Date: 01/14/14 12:00 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 92.8

Location:

# Results by Semivolatile Organic Fuels

| <u>Parameter</u><br>Diesel Range Organics | Result Qual<br>713 | <u>LOQ/CL</u><br>21.4 | <u>DL</u><br>6.64 | <u>Units</u><br>mg/Kg | <u>DF</u><br>1 | <u>Allowable</u><br><u>Limits</u> | <u>Date Analyzed</u><br>01/27/14 19:20 |
|---|--------------------|-----------------------|-------------------|-----------------------|----------------|-----------------------------------|--|
| Surrogates                                |                    |                       |                   |                       |                |                                   |  |
| 5a Androstane                             | 112                | 50-150                |                   | %                     | 1              |                                   | 01/27/14 19:20                         |

#### **Batch Information**

Analytical Batch: XFC11209 Analytical Method: AK102 Analyst: HM Analytical Date/Time: 01/27/14 19:20 Container ID: 1140195001-A Prep Batch: XXX30553
Prep Method: SW3550C
Prep Date/Time: 01/20/14 13:00
Prep Initial Wt /Vol.: 30.185 g
Prep Extract Vol.: 1 mL



#### Results of 14-CGS-01-SS

Client Sample ID: 14-CGS-01-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195001 Lab Project ID: 1140195 Collection Date: 01/14/14 12:00 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 92.8

Location:

# . Results by Volatile Fuels

| Parameter Gasoline Range Organics | Result Qual | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable</u> | Date Analyzed  |
|-----------------------------------|-------------|---------------|-----------|--------------|-----------|------------------|----------------|
|                                   | 69.5        | 5.68          | 1.70      | mg/Kg        | 1         | <u>Limits</u>    | 01/25/14 05:03 |
| Surrogates 4-Bromofluorobenzene   | 131         | 50-150        |           | %            | 1         |                  | 01/25/14 05:03 |

#### **Batch Information**

Analytical Batch VFC11776 Analytical Method: AK101 Analyst: ST

Analytical Date/Time: 01/25/14 05:03

Container ID: 1140195001-B

Prep Batch: VXX25598
Prep Method: SW5035A
Prep Date/Time: 01/14/14 12.00
Prep Initial Wt./Vol.: 25.463 g
Prep Extract Vol. 26 8387 mL

|                     |             |        |           |              |           | <u>Allowable</u> |                |
|---------------------|-------------|--------|-----------|--------------|-----------|------------------|----------------|
| <u>Parameter</u>    | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Limits</u>    | Date Analyzed  |
| Benzene             | 0.201       | 0.0284 | 0.00909   | mg/Kg        | 1         |                  | 01/25/14 05:03 |
| Ethylbenzene        | 1.69        | 0.0568 | 0.0177    | mg/Kg        | 1         |                  | 01/25/14 05:03 |
| o-Xylene            | 1.85        | 0.0568 | 0.0177    | mg/Kg        | 1         |                  | 01/25/14 05:03 |
| P & M -Xylene       | 5.92        | 0.114  | 0.0341    | mg/Kg        | 1         |                  | 01/25/14 05:03 |
| Toluene             | 1.46        | 0.0568 | 0.0177    | mg/Kg        | 1         |                  | 01/25/14 05:03 |
| Surrogates          |             |        |           |              |           |                  |                |
| 1,4-Difluorobenzene | 101         | 72-119 |           | %            | 1         |                  | 01/25/14 05:03 |

#### **Batch Information**

Analytical Batch VFC11776 Analytical Method SW8021B Analyst: ST Analytical Date/Time 01/25/14 05:03 Container ID: 1140195001-B Prep Batch: VXX25598 Prep Method SW5035A Prep Date/Time: 01/14/14 12:00 Prep Initial Wt /Vol : 25.463 g Prep Extract Vol. 26.8387 mL

Print Date | 01/28/2014 | 2:56:05PM

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# Results of 14-CGS-02-SS

Client Sample ID: 14-CGS-02-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195002 Lab Project ID: 1140195 Collection Date: 01/14/14 12:30 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 94.1 Location:

# Results by Polynuclear Aromatics GC/MS

|                          |             |        |           |              |    | <u>Allowable</u> |                |
|--------------------------|-------------|--------|-----------|--------------|----|------------------|----------------|
| <u>Parameter</u>         | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | DF | <u>Limits</u>    | Date Analyzed  |
| 1-Methylnaphthalene      | 0.0728      | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| 2-Methylnaphthalene      | 0.128       | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Acenaphthene             | 0.0261 U    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Acenaphthylene           | 0.0261 U    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Anthracene               | 0.0261 ∪    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Benzo(a)Anthracene       | 0.0261 บ    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Benzo[a]pyrene           | 0.0261 U    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Benzo[b]Fluoranthene     | 0.0261 U    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Benzo[g,h,i]perylene     | 0.0261 U    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Benzo[k]fluoranthene     | 0.0261 U    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Chrysene                 | 0.0261 ປ    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Dibenzo[a,h]anthracene   | 0.0261 U    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Fluoranthene             | 0.0261 ປ    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Fluorene                 | 0.0261 ⊔    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Indeno[1,2,3-c,d] pyrene | 0.0261 ∪    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Naphthalene              | 0.142       | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Phenanthrene             | 0.0261 ∪    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Pyrene                   | 0.0261 U    | 0.0522 | 0.0157    | mg/Kg        | 10 |                  | 01/24/14 18:13 |
| Surrogates               |             |        |           |              |    |                  |                |
| 2-Fluorobiphenyl         | 84.4        | 45-105 |           | %            | 10 |                  | 01/24/14 18:13 |
| Terphenyl-d14            | 105         | 30-125 | 4         | %            | 10 |                  | 01/24/14 18:13 |

#### **Batch Information**

Analytical Batch: XMS7861 Analytical Method: 8270D SIMS (PAH) Analyst: RTS Analytical Date/Time: 01/24/14 18:13

Analytical Date/Time: 01/24/14 18:13 Container ID 1140195002-A Prep Batch: XXX30567 Prep Method: SW3650C Prep Date/Time: 01/22/14 15:30 Prep Initial Wt./Vot. 22 878 g Prep Extract Vol. 1 mL

Print Date: 01/28/2014 2:56:05PM



#### Results of 14-CGS-02-SS

Client Sample ID: 14-CGS-02-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195002 Lab Project ID: 1140195

Collection Date: 01/14/14 12:30 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 94.1

Location:

# . Results by Semivolatile Organic Fuels

| Parameter Diesel Range Organics | Result Qual<br>21.7 | <u>LOQ/CL</u><br>20.9 | <u>DL</u><br>6.47 | <u>Units</u><br>mg/Kg | <u>DF</u><br>1 | <u>Allowable</u><br><u>Limits</u> | Date Analyzed<br>01/23/14 12:22 |
|---------------------------------|---------------------|-----------------------|-------------------|-----------------------|----------------|-----------------------------------|---------------------------------|
| Surrogates                      |                     |                       |                   |                       |                |                                   |                                 |
| 5a Androstane                   | 97.9                | 50-150                |                   | %                     | 1              |                                   | 01/23/14 12:22                  |

#### **Batch Information**

Analytical Batch: XFC11208 Analytical Method AK102 Analyst: HM Analytical Date/Time: 01/23/14 12:22 Container ID: 1140195002-A

Prep Batch: XXX30549 Prep Method: SW3550C Prep Date/Time: 01/17/14 14 20 Prep Initial Wt./Vol.: 30.531 g Prep Extract Vol. 1 mL.

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### Results of 14-CGS-02-SS

Client Sample ID: 14-CGS-02-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195002 Lab Project ID: 1140195

Collection Date: 01/14/14 12:30 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 94.1

Location:

# Results by Volatile Fuels

| Parameter Gasoline Range Organics | Result Qual | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable</u> | Date Analyzed  |
|-----------------------------------|-------------|---------------|-----------|--------------|-----------|------------------|----------------|
|                                   | 620         | 105           | 31.6      | mg/Kg        | 20        | <u>Limits</u>    | 01/27/14 15:49 |
| Surrogates 4-Bromofluorobenzene   | 277 *       | 50-150        |           | %            | 20        |                  | 01/27/14 15:49 |

#### **Batch Information**

Analytical Batch: VFC11777 Analytical Method. AK101

Analyst: ST

Analytical Date/Time: 01/27/14 15:49 Container ID: 1140195002-B

Prep Batch: VXX25599 Prep Method. SW5035A Prep Date/Time: 01/14/14 12:30 Prep Initial Wt./Vol. 26.803 g Prep Extract Vol: 26.5686 mL

|                     |                    |        |           |              |           | <u>Allowable</u> |                |
|---------------------|--------------------|--------|-----------|--------------|-----------|------------------|----------------|
| <u>Parameter</u>    | <u>Result Qual</u> | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Limits</u>    | Date Analyzed  |
| Benzene             | 8.16               | 0.526  | 0.168     | mg/Kg        | 20        |                  | 01/27/14 15:49 |
| Ethylbenzene        | 21.2               | 1.05   | 0.328     | mg/Kg        | 20        |                  | 01/27/14 15:49 |
| o-Xylene            | 34.7               | 1.05   | 0.328     | mg/Kg        | 20        |                  | 01/27/14 15:49 |
| P & M -Xylene       | <b>85</b> .6       | 2.11   | 0.632     | mg/Kg        | 20        |                  | 01/27/14 15:49 |
| Toluene             | 85.4               | 1.05   | 0.328     | mg/Kg        | 20        |                  | 01/27/14 15:49 |
| Surrogates          |                    |        |           |              |           |                  |                |
| 1,4-Difluorobenzene | 94.7               | 72-119 |           | %            | 20        |                  | 01/27/14 15:49 |

#### **Batch Information**

Analytical Batch. VFC11777 Analytical Method: SW8021B

Analyst: ST

Analytical Date/Time: 01/27/14 15.49

Container ID: 1140195002-B

Prep Batch VXX25599 Prep Method: SW5035A Prep Date/Time: 01/14/14 12:30 Prep Initial Wt./Vol : 26.803 g Prep Extract Vol. 26 5686 mL

Print Date 01/28/2014 2:56:05PM



#### Results of 14-CGS-03-SS

Client Sample ID: 14-CGS-03-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195003 Lab Project ID: 1140195 Collection Date: 01/14/14 16:30 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 93.3

Location:

# . Results by Semivolatile Organic Fuels

| <u>Parameter</u>         | Result Qual | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | Allowable | <u>Date Analyzed</u> |
|--------------------------|-------------|---------------|-----------|--------------|-----------|-----------|----------------------|
| Diesel Range Organics    | 7.52 J      | 21.1          | 6.55      | mg/Kg        | 1         | Limits    | 01/27/14 19:30       |
| Surrogates 5a Androstane | 74.1        | 50-150        |           | %            | 1         |           | 01/27/14 19:30       |

#### **Batch Information**

Analytical Batch: XFC11209 Analytical Method: AK102 Analyst: HM Analytical Date/Time: 01/27/14 19:30 Container ID 1140195003-A Prep Batch: XXX30553 Prep Method: SW3550C Prep Date/Time: 01/20/14 13:00 Prep Initial Wt./Vol.: 30:429 g Prep Extract Vol.: 1 mL



#### Results of 14-CGS-03-SS

Client Sample ID: 14-CGS-03-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195003 Lab Project ID: 1140195

Collection Date: 01/14/14 16:30 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 93.3 Location:

Results by Volatile Fuels

| Parameter Gasoline Range Organics | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | Allowable | Date Analyzed  |
|-----------------------------------|-------------|--------|-----------|--------------|-----------|-----------|----------------|
|                                   | 70.7        | 5.35   | 1.61      | mg/Kg        | 1         | Limits    | 01/27/14 14:17 |
| Surrogates 4-Bromofluorobenzene   | 173 *       | 50-150 |           | %            | 1         |           | 01/27/14 14:17 |

#### **Batch Information**

Analytical Batch: VFC11777 Analytical Method: AK101

Analyst: ST

Analytical Date/Time: 01/27/14 14:17

Container ID: 1140195003-B

Prep Batch: VXX25599 Prep Method: SW5035A Prep Date/Time: 01/14/14 16.30 Prep Initial Wt. Vol.: 26.807 g Prep Extract Vol. 26.7838 mL

|                     |             |        |           |              |           | <u>Allowable</u> |                |
|---------------------|-------------|--------|-----------|--------------|-----------|------------------|----------------|
| <u>Parameter</u>    | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | Limits           | Date Analyzed  |
| Benzene             | 0.553       | 0.0268 | 0.00856   | mg/Kg        | 1         |                  | 01/27/14 14:17 |
| Ethylbenzene        | 2.58        | 0.0535 | 0.0167    | mg/Kg        | 1         |                  | 01/27/14 14:17 |
| o-Xylene            | 4.35        | 0.0535 | 0.0167    | mg/Kg        | 1         |                  | 01/27/14 14:17 |
| P & M -Xylene       | 9.43        | 0.107  | 0.0321    | mg/Kg        | 1         |                  | 01/27/14 14:17 |
| Toluene             | 3.85        | 0.0535 | 0.0167    | mg/Kg        | 1         |                  | 01/27/14 14:17 |
| Surrogates          |             |        |           |              |           |                  |                |
| 1,4-Difluorobenzene | 93.1        | 72-119 |           | %            | 1         |                  | 01/27/14 14:17 |

# **Batch Information**

Analytical Batch: VFC11777 Analytical Method: SW8021B

Analyst: ST

Analytical Date/Time: 01/27/14 14:17

Container ID: 1140195003-B

Prep Batch VXX25599 Prep Method, SW5035A Prep Date/Time: 01/14/14 16:30 Prep Initial Wt./Vol.: 26.807 g Prep Extract Vol. 26 7838 mL

Print Date: 01/28/2014 2:56.05PM



#### Results of 14-CGS-04-SS

Client Sample ID: 14-CGS-04-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195004 Lab Project ID: 1140195

Collection Date: 01/14/14 17:15 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 93.2

Location:

# Results by Semivolatile Organic Fuels

| Parameter Diesel Range Organics | Result Qual | <u>LOQ/CL</u><br>21.4 | <u>DL</u><br>6.65 | <u>Units</u><br>mg/Kg | <u>DF</u><br>1 | <u>Allowable</u><br><u>Limits</u> | <u>Date Analyzed</u><br>01/27/14 13:52 |
|---------------------------------|-------------|-----------------------|-------------------|-----------------------|----------------|-----------------------------------|--|
| Surrogates                      | 70.4        | 55.450                |                   |                       |                |                                   |  |
| 5a Androstane                   | 72.4        | 50-150                |                   | %                     | 1              |                                   | 01/27/14 13:52                         |

#### **Batch Information**

Analytical Batch: XFC11209 Analytical Method. AK102

Analyst: HM

Analytical Date Time: 01/27/14 13:52 Container ID 1140195004-A

Prep Batch: XXX30554 Prep Method: SW3550C Prep Date/Time: 01/20/14 14:30 Prep Initial Wt. Vot.: 30.031 g Prep Extract Vol: 1 mL

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#### - Results of 14-CGS-04-SS

Client Sample ID: 14-CGS-04-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195004

Lab Project ID: 1140195

Collection Date: 01/14/14 17:15 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 93.2

Location:

# Results by Volatile Fuels

| Parameter Gasoline Range Organics | <u>Result Qual</u><br>5.99 | <u>LOQ/CL</u><br>5.52 | <u>DL</u><br>1.66 | <u>Units</u><br>mg/Kg | <u>DF</u><br>1 | Allowable<br>Limits | <u>Date Analyzed</u><br>01/25/14 01:59 |
|-----------------------------------|----------------------------|-----------------------|-------------------|-----------------------|----------------|---------------------|--|
| Surrogates                        |                            |                       |                   |                       |                |                     |  |
| 4-Bromofluorobenzene              | 102                        | 50-150                |                   | %                     | 1              |                     | 01/25/14 01:59                         |

#### **Batch Information**

Analytical Batch: VFC11776 Analytical Method: AK101

Analyst: ST

Analytical Date/Time: 01/25/14 01:59 Container ID: 1140195004-B Prep Batch: VXX25598
Prep Method: SW5035A
Prep Date/Time: 01/14/14 17:15
Prep Initial Wt./Vol.: 26.037 g
Prep Extract Vol.: 26.7819 mL

|                     |             |        |           |              |           | <u>Allowable</u> |                |
|---------------------|-------------|--------|-----------|--------------|-----------|------------------|----------------|
| <u>Parameter</u>    | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Limits</u>    | Date Analyzed  |
| Benzene             | 0.323       | 0.0276 | 0.00883   | mg/Kg        | 1         |                  | 01/25/14 01:59 |
| Ethylbenzene        | 0.140       | 0.0552 | 0.0172    | mg/Kg        | 1         |                  | 01/25/14 01:59 |
| o-Xylene            | 0.210       | 0.0552 | 0.0172    | mg/Kg        | 1         |                  | 01/25/14 01:59 |
| P & M -Xylene       | 0.530       | 0.110  | 0.0331    | mg/Kg        | 1         |                  | 01/25/14 01:59 |
| Toluene             | 1.01        | 0.0552 | 0.0172    | mg/Kg        | 1         |                  | 01/25/14 01:59 |
| Surrogates          |             |        |           |              |           |                  |                |
| 1,4-Difluorobenzene | 96.8        | 72-119 |           | %            | 1         |                  | 01/25/14 01:59 |

### **Batch Information**

Analytical Batch, VFC11776 Analytical Method: SW8021B

Analyst: ST

Analytical Date/Time: 01/25/14 01 59 Container ID: 1140195004-B Prep Batch: VXX25598 Prep Method: SW5036A Prep Date/Time: 01/14/14 17:15 Prep Initial Wt./Vot.: 26 037 g

Prep Extract Vol: 26.7819 mL

Print Date 01/28/2014 2 56:05PM



#### Results of 14-CGS-05-SS

Client Sample ID: 14-CGS-05-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195005 Lab Project ID: 1140195 Collection Date: 01/15/14 11:15 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 95.1

Location:

# Results by Semivolatile Organic Fuels

| Parameter Diesel Range Organics | Result Qual | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | Allowable | Date Analyzed  |
|---------------------------------|-------------|---------------|-----------|--------------|-----------|-----------|----------------|
|                                 | 39.4        | 20.6          | 6.39      | mg/Kg        | 1         | Limits    | 01/27/14 14:03 |
| Surrogates 5a Androstane        | 115         | 50-150        |           | %            | 1         |           | 01/27/14 14:03 |

#### **Batch Information**

Analytical Batch: XFC11209 Analytical Method: AK102 Analyst: HM Analytical Date/Time: 01/27/14 14:03 Container ID: 1140195005-A 

#### Results of 14-CGS-05-SS

Client Sample ID: 14-CGS-05-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195005 Lab Project ID: 1140195

Solids (%): 95.1

Result Qual

1.76 J

99.2

Results by Volatile Fuels

Gasoline Range Organics

| Lo            | ocation:  |              |           |               |                |
|---------------|-----------|--------------|-----------|---------------|----------------|
| 1.00/01       | D         | k 1 - 24 -   | D.E.      | Allowable     | D-4- 4I        |
| <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Limits</u> | Date Analyzed  |
| 5.20          | 1.56      | mg/Kg        | 1         |               | 01/25/14 02:18 |

01/25/14 02:18

# **Batch Information**

4-Bromofluorobenzene

<u>Parameter</u>

**Surrogates** 

Analytical Batch: VFC11776 Analytical Method. AK101

Analyst: ST

Analytical Date/Time: 01/25/14 02:18 Container ID: 1140195005-B

Prep Batch: VXX25598 Prep Method SW5035A Prep Date/Time: 01/15/14 11:15 Prep Initial Wt /Vol : 26.606 g Prep Extract Vol. 26.3042 mL

Collection Date: 01/15/14 11:15

Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

|                     |             |        |           |              |           | <u>Allowable</u> |                |
|---------------------|-------------|--------|-----------|--------------|-----------|------------------|----------------|
| <u>Parameter</u>    | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | Limits           | Date Analyzed  |
| Benzene             | 0.0146 J    | 0.0260 | 0.00832   | mg/Kg        | 1         |                  | 01/25/14 02:18 |
| Ethylbenzene        | 0.0172 J    | 0.0520 | 0.0162    | mg/Kg        | 1         |                  | 01/25/14 02:18 |
| o-Xylene            | 0.0369 J    | 0.0520 | 0.0162    | mg/Kg        | 1         |                  | 01/25/14 02:18 |
| P & M -Xylene       | 0.0764 J    | 0.104  | 0.0312    | mg/Kg        | 1         |                  | 01/25/14 02:18 |
| Toluene             | 0.0634      | 0.0520 | 0.0162    | mg/Kg        | 1         |                  | 01/25/14 02:18 |
| Surrogates          |             |        |           |              |           |                  |                |
| 1,4-Difluorobenzene | 96.2        | 72-119 |           | %            | 1         |                  | 01/25/14 02:18 |

50-150

### **Batch Information**

Analytical Batch: VFC11776 Analytical Method: SW8021B Analyst: ST

Analytical Date/Time 01/25/14 02:18 Container ID: 1140195005-B

Prep Batch VXX25598 Prep Method: SW5035A Prep Date/Time: 01/15/14 11:15 Prep Initial Wt./Vol : 26.606 g Prep Extract Vol. 26.3042 mL

Print Date: 01/28/2014 2 56 05PM



#### Results of 14-CGS-06-SS

Client Sample ID: 14-CGS-06-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195006 Lab Project ID: 1140195

Collection Date: 01/15/14 11:40 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 91.0

Location:

# Results by Semivolatile Organic Fuels

| Parameter Diesel Range Organics | Result Qual<br>243 | <u>LOQ/CL</u><br>21.8 | <u>DL</u><br>6.77 | <u>Units</u><br>mg/Kg | <u>DF</u><br>1 | <u>Limits</u> | <u>Date Analyzed</u><br>01/27/14 12:51 |
|---------------------------------|--------------------|-----------------------|-------------------|-----------------------|----------------|---------------|--|
| Surrogates 5a Androstane        | 96.8               | 50-150                |                   | %                     | 1              |               | 01/27/14 12:51                         |

#### **Batch Information**

Analytical Batch XFC11209 Analytical Method. AK102 Analyst, HM

Analytical Date/Time: 01/27/14 12:51 Container ID: 1140195006-A

Prep Batch: XXX30554 Prep Method SW3550C Prep Date/Time: 01/20/14 14:30 Prep Initial Wt /Vol.: 30.223 g Prep Extract Vol. 1 mL

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#### Results of 14-CGS-06-SS

Client Sample ID: 14-CGS-06-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195006 Lab Project ID: 1140195

Collection Date: 01/15/14 11:40 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 91.0 Location:

# Results by Volatile Fuels

| Parameter Gasoline Range Organics | Result Qual | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | Allowable | Date Analyzed  |
|-----------------------------------|-------------|---------------|-----------|--------------|-----------|-----------|----------------|
|                                   | 3.23 J      | 5.60          | 1.68      | mg/Kg        | 1         | Limits    | 01/25/14 00:45 |
| Surrogates 4-Bromofluorobenzene   | 103         | 50-150        |           | %            | 1         |           | 01/25/14 00:45 |

#### **Batch Information**

Analytical Batch: VFC11776 Analytical Method: AK101

Analyst: ST

Analytical Date/Time: 01/25/14 00:45 Container ID: 1140195006-B

Prep Batch: VXX25598 Prep Method: SW5035A Prep Date/Time: 01/15/14 11.40 Prep Initial Wt. Vol.: 26.912 g Prep Extract Vol: 27.4336 mL

|                     |             |        |           |              |           | <u>Allowable</u> |                |
|---------------------|-------------|--------|-----------|--------------|-----------|------------------|----------------|
| <u>Parameter</u>    | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Limits</u>    | Date Analyzed  |
| Benzene             | 0.0174 J    | 0.0280 | 0.00897   | mg/Kg        | 1         |                  | 01/25/14 00:45 |
| Ethylbenzene        | 0.0280 ∪    | 0.0560 | 0.0175    | mg/Kg        | 1         |                  | 01/25/14 00:45 |
| o-Xylene            | 0.0409 J    | 0.0560 | 0.0175    | mg/Kg        | 1         |                  | 01/25/14 00:45 |
| P & M -Xylene       | 0.0689 J    | 0.112  | 0.0336    | mg/Kg        | 1         |                  | 01/25/14 00:45 |
| Toluene             | 0.0672      | 0.0560 | 0.0175    | mg/Kg        | 1         |                  | 01/25/14 00:45 |
| Surrogates          |             |        |           |              |           |                  |                |
| 1,4-Difluorobenzene | 96.6        | 72-119 |           | %            | 1         |                  | 01/25/14 00:45 |

#### **Batch Information**

Analytical Batch. VFC11776 Analytical Method: SW8021B

Analyst: ST

Analytical Date/Time 01/25/14 00:45

Container ID: 1140195006-B

Prep Batch VXX25598 Prep Method: SW5035A Prep Date/Time: 01/15/14 11.40 Prep Initial Wt. Vol : 26 912 g Prep Extract Vol: 27 4336 mL

Print Date | 01/28/2014 | 2:56:05PM



#### Results of 14-CGS-07-SS

Client Sample ID: 14-CGS-07-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195007 Lab Project ID: 1140195 Collection Date: 01/15/14 11:50 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 92.9

Location:

# Results by Polynuclear Aromatics GC/MS

| 1-Methylnaphthalene       0.0890       0.0529       0.0159       mg/Kg       10       01/24         2-Methylnaphthalene       0.122       0.0529       0.0159       mg/Kg       10       01/24         Acenaphthene       0.0265 U       0.0529       0.0159       mg/Kg       10       01/24 | Analyzed<br>(14 18:41<br>(14 18:41<br>(14 18:41<br>(14 18:41 |
|---|--|
| 2-Methylnaphthalene       0.122       0.0529       0.0159       mg/Kg       10       01/24         Acenaphthene       0.0265 U       0.0529       0.0159       mg/Kg       10       01/24   | 14 18:41<br>14 18:41<br>14 18:41                             |
| Acenaphthene 0.0265 U 0.0529 0.0159 mg/Kg 10 01/24  | 14 18:41<br>14 18:41   |
|   | 14 18:41   |
| Accord # 1000   |  |
| Acenaphthylene 0.0265 U 0.0529 0.0159 mg/Kg 10 01/24  | 14 18:41   |
| Anthracene 0.0265 U 0.0529 0.0159 mg/Kg 10 01/24  |  |
| Benzo(a)Anthracene 0.0265 U 0.0529 0.0159 mg/Kg 10 01/24  | 14 18:41   |
| Benzo[a]pyrene 0.0265 U 0.0529 0.0159 mg/Kg 10 01/24  | 14 18:41   |
| Benzo[b]Fluoranthene 0.0265 ∪ 0.0529 0.0159 mg/Kg 10 01/24  | 14 18:41   |
| Benzo[g,h,i]perylene 0.0265 U 0.0529 0.0159 mg/Kg 10 01/24  | 14 18:41   |
| Benzo[k]fluoranthene 0.0265 U 0.0529 0.0159 mg/Kg 10 01/24  | 14 18:41   |
| Chrysene 0.0265 U 0.0529 0.0159 mg/Kg 10 01/24  | 14 18:41   |
| Dibenzo[a,h]anthracene 0.0265 U 0.0529 0.0159 mg/Kg 10 01/24  | 14 18:41   |
| Fluoranthene 0.0265 U 0.0529 0.0159 mg/Kg 10 01/24/   | 14 18:41   |
| Fluorene 0.0264 J 0.0529 0.0159 mg/Kg 10 01/24/   | 14 18:41   |
| indeno[1,2,3-c,d] pyrene 0.0265 U 0.0529 0.0159 mg/Kg 10 01/24/   | 14 18:41   |
| Naphthalene 0.0509 J 0.0529 0.0159 mg/Kg 10 01/24/  | 14 18:41   |
| Phenanthrene 0.0490 J 0.0529 0.0159 mg/Kg 10 01/24/   | 14 18:41   |
| Pyrene 0.0265 U 0.0529 0.0159 mg/Kg 10 01/24/   | 14 18:41   |
| Surrogates  |  |
| 2-Fluorobiphenyl 98.9 45-105 % 10 01/24/  | 14 18:41   |
| Terphenyl-d14 106 30-125 % 10 01/24/  | 14 18:41   |

#### **Batch Information**

Analytical Batch: XMS7861 Analytical Method: 8270D SIMS (PAH) Analyst: RTS Analytical Date/Time: 01/24/14 18:41 Container ID: 1140195007-A

Prep Batch: XXX30567
Prep Method SW3550C
Prep Date/Time: 01/22/14 15:30
Prep Initial Wt./Vol. 22.868 g
Prep Extract Vol 1 mL

Print Date: 01/28/2014 2:56:05PM

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# Results of 14-CGS-07-SS

Client Sample ID: 14-CGS-07-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195007 Lab Project ID: 1140195 Collection Date: 01/15/14 11:50 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 92.9 Location:

# Results by Semivolatile Organic Fuels

| <u>Parameter</u><br>Diesel Range Organics | Result Qual<br>93.4 | <u>LOQ/CL</u><br>20.4 | <u>DL</u><br>6.34 | <u>Units</u><br>mg/Kg | <u>DF</u><br>1 | Allowable<br>Limits | <u>Date Analyzed</u><br>01/23/14 12:43 |
|---|---------------------|-----------------------|-------------------|-----------------------|----------------|---------------------|--|
| Surrogates                                |                     |                       |                   |                       |                |                     |  |
| 5a Androstane                             | 99.4                | 50-150                |                   | %                     | 1              |                     | 01/23/14 12:43                         |

#### **Batch Information**

Analytical Batch: XFC11208 Analytical Method. AK102

Analyst: HM

Analytical Date/Time: 01/23/14 12:43 Container ID: 1140195007-A Prep Batch: XXX30549
Prep Method: SW3550C
Prep Date/Time: 01/17/14 14:20
Prep Initial Wt./Vol.: 31 575 g
Prep Extract Vol. 1 mL



# Results of 14-CGS-07-SS

Client Sample ID: 14-CGS-07-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195007 Lab Project ID: 1140195

Collection Date: 01/15/14 11:50 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 92.9

Location:

#### Results by Volatile Fuels

| Parameter Gasoline Range Organics | Result Qual | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | Allowable | <u>Date Analyzed</u> |
|-----------------------------------|-------------|---------------|-----------|--------------|-----------|-----------|----------------------|
|                                   | 303         | 55.4          | 16.6      | mg/Kg        | 10        | Limits    | 01/27/14 14:35       |
| Surrogates 4-Bromofluorobenzene   | 273 *       | 50-150        |           | %            | 10        |           | 01/27/14 14:35       |

#### **Batch Information**

Analytical Batch VFC11777 Analytical Method: AK101 Analyst: ST

Analytical Date/Time 01/27/14 14:35

Container ID: 1140195007-B

Prep Batch: VXX25599 Prep Method: SW5035A Prep Date/Time: 01/15/14 11:50 Prep Initial Wt. Vol.: 26.087 g Prep Extract Vol 26.8443 mL

|                     |             |        |           |              |    | <u>Allowable</u> |                |
|---------------------|-------------|--------|-----------|--------------|----|------------------|----------------|
| <u>Parameter</u>    | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | DF | <u>Limits</u>    | Date Analyzed  |
| Benzene             | 0.448       | 0.0277 | 0.00886   | mg/Kg        | 1  |                  | 01/25/14 02:36 |
| Ethylbenzene        | 10.6        | 0.0554 | 0.0173    | mg/Kg        | 1  |                  | 01/25/14 02:36 |
| o-Xylene            | 12.0        | 0.554  | 0.173     | mg/Kg        | 10 |                  | 01/27/14 14:35 |
| P & M -Xylene       | 37.3        | 1.11   | 0.332     | mg/Kg        | 10 |                  | 01/27/14 14:35 |
| Toluene             | 6.75        | 0.0554 | 0.0173    | mg/Kg        | 1  |                  | 01/25/14 02:36 |
| Surrogates          |             |        |           |              |    |                  |                |
| 1,4-Difluorobenzene | 113         | 72-119 |           | %            | 1  |                  | 01/25/14 02:36 |

# **Batch Information**

Analytical Batch, VFC11776 Analytical Method: SW8021B Analyst: ST Analytical Date/Time 01/25/14 02:36

Container ID. 1140195007-B

Analytical Batch: VFC11777 Analytical Method SW8021B

Analyst, ST

Analytical Date/Time 01/27/14 14:35

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Container ID 1140195007-B

Prep Batch: VXX25598 Prep Method: SW5035A Prep Date/Time: 01/15/14 11:50 Prep Initial Wt /Vol : 26.087 g Prep Extract Vol. 26.8443 mL

Prep Batch: VXX25599 Prep Method SW5035A Prep Date/Time: 01/15/14 11:50 Prep Initial Wt./Vol : 26 087 q Prep Extract Vol. 26 8443 mL

Point Date | 01/28/2014 | 2:56:05PM



#### Results of 14-CGS-08-SS

Client Sample ID: 14-CGS-08-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195008 Lab Project ID: 1140195 Collection Date: 01/15/14 12:00 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 93.4

Location:

### Results by Polynuclear Aromatics GC/MS

|                          |                    |        |           |              |           | <u>Allowable</u> |                |
|--------------------------|--------------------|--------|-----------|--------------|-----------|------------------|----------------|
| <u>Parameter</u>         | <u>Result Qual</u> | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Limits</u>    | Date Analyzed  |
| 1-Methylnaphthalene      | 0.141              | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| 2-Methylnaphthalene      | 0.192              | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Acenaphthene             | 0.0262 ∪           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Acenaphthylene           | 0.0262 U           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Anthracene               | 0.0262 ∪           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Benzo(a)Anthracene       | 0.0262 ∪           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Benzo[a]pyrene           | 0.0262 ∪           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Benzo[b]Fluoranthene     | 0.0262 ∪           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Benzo[g,h,i]perylene     | 0.0262 ∪           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Benzo[k]fluoranthene     | 0.0262 U           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Chrysene                 | 0.0262 U           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Dibenzo[a,h]anthracene   | 0.0262 ป           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Fluoranthene             | 0.0262 U           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Fluorene                 | 0.0421 J           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Indeno[1,2,3-c,d] pyrene | 0.0262 U           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Naphthalene              | 0.0854             | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Phenanthrene             | 0.0839             | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Pyrene                   | 0.0262 U           | 0.0523 | 0.0157    | mg/Kg        | 10        |                  | 01/24/14 19:10 |
| Surrogates               |                    |        |           |              |           |                  |                |
| 2-Fluorobiphenyl         | 98.8               | 45-105 |           | %            | 10        |                  | 01/24/14 19:10 |
| Terphenyl-d14            | 103                | 30-125 |           | %            | 10        |                  | 01/24/14 19:10 |
|                          |                    |        |           |              |           |                  |                |

# **Batch Information**

Analytical Batch. XMS7861 Analytical Method 8270D SIMS (PAH) Analyst: RTS

Analytical Date/Time: 01/24/14 19:10 Container ID: 1140195008-A

Prep Batch XXX30567
Prep Method: SW3550C
Prep Date/Time 01/22/14 15:30
Prep Initial Wt./Vol. 23 02 g
Prep Extract Vol. 1 mL

Print Date: 01/28/2014 2:56:05PM



### Results of 14-CGS-08-SS

Client Sample ID: 14-CGS-08-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195008 Lab Project ID: 1140195

Collection Date: 01/15/14 12:00 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 93.4

Location:

#### ... Results by Semivolatile Organic Fuels

| <u>Parameter</u><br>Diesel Range Organics | Result Qual<br>158 | <u>LOQ/CL</u><br>21.2 | <u>DL</u><br>6.57 | <u>Units</u><br>mg/Kg | <u>DF</u><br>1 | Allowable<br>Limits | <u>Date Analyzed</u><br>01/23/14 13:04 |
|---|--------------------|-----------------------|-------------------|-----------------------|----------------|---------------------|--|
| Surrogates                                |                    |                       |                   |                       |                |                     |  |
| 5a Androstane                             | 96.3               | 50-150                |                   | %                     | 1              |                     | 01/23/14 13:04                         |

#### **Batch Information**

Analytical Batch XFC11208 Analytical Method. AK102 Analyst. HM

Analytical Date/Time: 01/23/14 13:04

Container ID: 1140195008-A

Prep Batch. XXX30549 Prep Method: SW3550C Prep Date/Time: 01/17/14 14:20 Prep Initial Wt./Vol.: 30.323 g

Prep Extract Vol. 1 mL



### Results of 14-CGS-08-SS

Client Sample ID: 14-CGS-08-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195008 Lab Project ID: 1140195 Collection Date: 01/15/14 12:00 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 93.4 Location:

# Results by Volatile Fuels

| Parameter Gasoline Range Organics | Result Qual<br>63.0 | <u>LOQ/CL</u><br>4.98 | <u>DL</u><br>1.49 | <u>Units</u><br>mg/Kg | <u>DF</u><br>1 | Allowable<br>Limits | <u>Date Analyzed</u><br>01/25/14 02:54 |
|-----------------------------------|---------------------|-----------------------|-------------------|-----------------------|----------------|---------------------|--|
| Surrogates 4-Bromofluorobenzene   | 120                 | 50 150                |                   | 0/                    | 4              |                     | 01/05/14 00:54                         |
| 4-Bromofluorobenzene              | 129                 | 50-150                |                   | %                     | 1              |                     | 01/25/14 02                            |

### **Batch Information**

Analytical Batch: VFC11776 Analytical Method. AK101

Analyst: ST

Analytical Date/Time: 01/25/14 02:54 Container ID: 1140195008-B Prep Batch: VXX25598
Prep Method: SW5035A
Prep Date/Time: 01/15/14 12:00
Prep Initial Wt /Vol : 28.921 g
Prep Extract Vol. 26.9021 mL

|                     |             |        |           |              |           | <u>Allowable</u> |                |
|---------------------|-------------|--------|-----------|--------------|-----------|------------------|----------------|
| <u>Parameter</u>    | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Limits</u>    | Date Analyzed  |
| Benzene             | 0.149       | 0.0249 | 0.00797   | mg/Kg        | 1         |                  | 01/25/14 02:54 |
| Ethylbenzene        | 2.42        | 0.0498 | 0.0155    | mg/Kg        | 1         |                  | 01/25/14 02:54 |
| o-Xylene            | 2.42        | 0.0498 | 0.0155    | mg/Kg        | 1         |                  | 01/25/14 02:54 |
| P & M -Xylene       | 8.44        | 0.0996 | 0.0299    | mg/Kg        | 1         |                  | 01/25/14 02:54 |
| Toluene             | 1.91        | 0.0498 | 0.0155    | mg/Kg        | 1         |                  | 01/25/14 02:54 |
| Surrogates          |             |        |           |              |           |                  |                |
| 1,4-Difluorobenzene | 99.6        | 72-119 |           | %            | 1         |                  | 01/25/14 02:54 |

#### **Batch Information**

Analytical Batch: VFC11776 Analytical Method: SW8021B

Analyst: ST

Analytical Date/Time: 01/25/14 02:54 Container ID: 1140195008-B Prep Batch: VXX25598 Prep Method: SW5035A Prep Date/Time: 01/15/14 12:00 Prep Initial Wt./Vol.: 28.921 g Prep Extract Vol: 26.9021 mL



# Results of 14-CGS-09-SS

Client Sample ID: 14-CGS-09-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195009 Lab Project ID: 1140195

Collection Date: 01/15/14 13:15 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 94.8

Location:

# . Results by Semivolatile Organic Fuels

| Parameter Diesel Range Organics | Result Qual | LOQ/CL<br>21.1 | <u>DL</u><br>6.53 | <u>Units</u><br>mg/Kg | <u>DF</u><br>1 | Allowable<br><u>Limits</u> | <u>Date Analyzed</u><br>01/27/14 13:01 |
|---------------------------------|-------------|----------------|-------------------|-----------------------|----------------|----------------------------|--|
| Surrogates 5a Androstane        | 90.8        | 50-150         |                   | %                     | 1              |                            | 01/27/14 13:01                         |

### **Batch Information**

Analytical Batch: XFC11209 Analytical Method AK102 Analyst HM

Analytical Date/Time: 01/27/14 13:01 Container ID. 1140195009-A

Prep Batch: XXX30554 Prep Method: SW3550C Prep Date/Time 01/20/14 14:30 Prep Initial Wt./Vol : 30.047 g Prep Extract Vol. 1 mL

SGS North Appendance



#### Results of 14-CGS-09-SS

Client Sample ID: 14-CGS-09-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195009 Lab Project ID: 1140195

Collection Date: 01/15/14 13:15 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 94.8 Location:

#### Results by Volatile Fuels

| Parameter Gasoline Range Organics | Result Qual | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable</u> | Date Analyzed  |
|-----------------------------------|-------------|---------------|-----------|--------------|-----------|------------------|----------------|
|                                   | 2.99 J      | 5.10          | 1.53      | mg/Kg        | 1         | <u>Limits</u>    | 01/25/14 03:13 |
| Surrogates 4-Bromofluorobenzene   | 100         | 50-150        |           | %            | 1         |                  | 01/25/14 03:13 |

#### **Batch Information**

Analytical Batch. VFC11776 Analytical Method: AK101

Analyst: ST

Analytical Date/Time: 01/25/14 03.13 Container ID. 1140195009-B

Prep Batch: VXX25598 Prep Method: SW5035A Prep Date/Time: 01/15/14 13:15 Prep Initial Wt. Vol.: 27.319 g Prep Extract Vol. 26,4196 mL

|                     |             |        |           |              |           | <u>Allowable</u> |                |
|---------------------|-------------|--------|-----------|--------------|-----------|------------------|----------------|
| <u>Parameter</u>    | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Limits</u>    | Date Analyzed  |
| Benzene             | 0.0209 J    | 0.0255 | 0.00816   | mg/Kg        | 1         |                  | 01/25/14 03:13 |
| Ethylbenzene        | 0.0306 J    | 0.0510 | 0.0159    | mg/Kg        | 1         |                  | 01/25/14 03:13 |
| o-Xylene            | 0.0740      | 0.0510 | 0.0159    | mg/Kg        | 1         |                  | 01/25/14 03:13 |
| P & M -Xylene       | 0.234       | 0.102  | 0.0306    | mg/Kg        | 1         |                  | 01/25/14 03:13 |
| Toluene             | 0.164       | 0.0510 | 0.0159    | mg/Kg        | 1         |                  | 01/25/14 03:13 |
| Surrogates          |             |        |           |              |           |                  |                |
| 1,4-Difluorobenzene | 96.6        | 72-119 |           | %            | 1         |                  | 01/25/14 03:13 |

## **Batch Information**

Analytical Batch: VFC11776 Analytical Method: SW8021B

Analyst: ST

Analytical Date/Time 01/25/14 03:13 Container ID. 1140195009-B

Prep Batch VXX25598 Prep Method: SW5035A Prep Date/Time: 01/15/14 13:15 Prep Initial Wt /Vol . 27 319 g Prep Extract Vol: 26 4196 mL

Print Date: 01/28/2014 2 56:05PM

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#### Results of 14-CGS-10-SS

Client Sample ID: 14-CGS-10-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195010 Lab Project ID: 1140195 Collection Date: 01/15/14 13:45 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 94.6

Location:

## . Results by Semivolatile Organic Fuels

| Parameter Diesel Range Organics | Result Qual<br>12.8 J | <u>LOQ/CL</u><br>21.0 | <u>DL</u><br>6.51 | <u>Units</u><br>mg/Kg | <u>DF</u><br>1 | Allowable<br>Limits | <u>Date Analyzed</u><br>01/27/14 13:11 |
|---------------------------------|-----------------------|-----------------------|-------------------|-----------------------|----------------|---------------------|--|
| Surrogates                      |                       |                       |                   |                       |                |                     |  |
| 5a Androstane                   | 89.3                  | 50-150                |                   | %                     | 1              |                     | 01/27/14 13:11                         |

#### **Batch Information**

Analytical Batch: XFC11209 Analytical Method: AK102 Analyst: HM Analytical Date/Time: 01/27/14

Analytical Date/Time: 01/27/14 13.11 Container ID: 1140195010-A Prep Batch: XXX30554
Prep Method: SW3550C
Prep Date/Time: 01/20/14 14 30
Prep Initial Wt./Vol.: 30.216 g
Prep Extract Vol.: 1 mL



#### Results of 14-CGS-10-SS

Client Sample ID: 14-CGS-10-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195010 Lab Project ID: 1140195 Collection Date: 01/15/14 13:45 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 94.6 Location:

## Results by Volatile Fuels

| Parameter Gasoline Range Organics | <u>Result Qual</u><br>89.1 | <u>LOQ/CL</u><br>5.24 | <u>DL</u><br>1.57 | <u>Units</u><br>mg/Kg | <u>DF</u><br>1 | <u>Allowable</u><br><u>Limits</u> | <u>Date Analyzed</u><br>01/25/14 06:17 |
|-----------------------------------|----------------------------|-----------------------|-------------------|-----------------------|----------------|-----------------------------------|--|
| Surrogates                        |                            |                       |                   |                       |                |                                   |  |
| 4-Bromofluorobenzene              | 133                        | 50-150                |                   | %                     | 1              |                                   | 01/25/14 06:17                         |

#### **Batch Information**

Analytical Batch: VFC11776 Analytical Method: AK101

Analyst ST

Analytical Date/Time: 01/25/14 06:17

Container ID: 1140195010-B

Prep Batch: VXX25598
Prep Method: SW5035A
Prep Date/Time: 01/15/14 13:45
Prep Initial Wt./Vot.: 26.695 g
Prep Extract Vol. 26,4491 mL

|                     |             |        |           |              |           | <u>Allowable</u> |                |
|---------------------|-------------|--------|-----------|--------------|-----------|------------------|----------------|
| <u>Parameter</u>    | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | Limits           | Date Analyzed  |
| Benzene             | 0.0482      | 0.0262 | 0.00838   | mg/Kg        | 1         |                  | 01/25/14 06:17 |
| Ethylbenzene        | 0.219       | 0.0524 | 0.0163    | mg/Kg        | 1         |                  | 01/25/14 06:17 |
| o-Xylene            | 6.00        | 0.0524 | 0.0163    | mg/Kg        | 1         |                  | 01/25/14 06:17 |
| P & M -Xylene       | 4.58        | 0.105  | 0.0314    | mg/Kg        | 1         |                  | 01/25/14 06:17 |
| Toluene             | 0.288       | 0.0524 | 0.0163    | mg/Kg        | 1         |                  | 01/25/14 06:17 |
| Surrogates          |             |        |           |              |           |                  |                |
| 1,4-Difluorobenzene | 100         | 72-119 |           | %            | 1         |                  | 01/25/14 06:17 |

#### **Batch Information**

Analytical Batch, VFC11776 Analytical Method: SW8021B

Analyst: ST

Analytical Date/Time: 01/25/14 06:17

Container ID: 1140195010-B

Prep Batch. VXX25598 Prep Method: SW5035A Prep Date/Time. 01/15/14 13:45 Prep Initial Wt./Vol. 26.695 g Prep Extract Vol. 26.4491 mL

Print Date: 01/28/2014 2 56 05PM



## - Results of 14-CGS-11-SS

Client Sample ID: 14-CGS-11-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195011 Lab Project ID: 1140195

Collection Date: 01/15/14 14:00 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 93.0

Location:

## . Results by Semivolatile Organic Fuels

| <u>Parameter</u><br>Diesel Range Organics | Result Qual<br>33.3 | <u>LOQ/CL</u><br>21.2 | <u>DL</u><br>6.58 | <u>Units</u><br>mg/Kg | <u>DF</u><br>1 | Allowable<br>Limits | <u>Date Analyzed</u><br>01/27/14 13:21 |
|---|---------------------|-----------------------|-------------------|-----------------------|----------------|---------------------|--|
| Surrogates                                |                     |                       |                   |                       |                |                     |  |
| 5a Androstane                             | 89.5                | 50-150                |                   | %                     | 1              |                     | 01/27/14 13:21                         |

#### **Batch Information**

Analytical Batch: XFC11209 Analytical Method: AK102

Analyst, HM

Analytical Date/Time: 01/27/14 13.21 Container ID: 1140195011-A

Prep Batch: XXX30554 Prep Method: SW3550C Prep Date/Time: 01/20/14 14:30 Prep Initial Wt./Vol.: 30.369 g Prep Extract Vol: 1 mL

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## Results of 14-CGS-11-SS

Client Sample ID: 14-CGS-11-SS

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195011 Lab Project ID: 1140195 Collection Date: 01/15/14 14:00 Received Date: 01/15/14 16:44 Matrix: Soil/Solid (dry weight)

Solids (%): 93.0 Location:

## Results by Volatile Fuels

| Parameter Gasoline Range Organics | Result Qual<br>762 | <u>LOQ/CL</u><br>102 | <u>DL</u><br>30.7 | <u>Units</u><br>mg/Kg | <u>DF</u><br>20 | <u>Allowable</u><br><u>Limits</u> | Date Analyzed<br>01/27/14 15:12 |
|-----------------------------------|--------------------|----------------------|-------------------|-----------------------|-----------------|-----------------------------------|---------------------------------|
| Surrogates                        |                    |                      |                   |                       |                 |                                   |                                 |
| 4-Bromofluorobenzene              | 695 *              | 50-150               |                   | %                     | 20              |                                   | 01/27/14 15:12                  |

#### **Batch Information**

Analytical Batch: VFC11777 Analytical Method: AK101

Analyst: ST

Analytical Date/Time: 01/27/14 15:12

Container ID: 1140195011-B

Prep Batch: VXX25599
Prep Method SW5035A
Prep Date/Time: 01/15/14 14:00
Prep Initial Wt./Vol.: 28:365 g
Prep Extract Vol. 26:9774 mL

|                     |             |        |           |              |           | <u>Allowable</u> |                |
|---------------------|-------------|--------|-----------|--------------|-----------|------------------|----------------|
| <u>Parameter</u>    | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | Limits           | Date Analyzed  |
| Benzene             | 2.98        | 0.511  | 0.164     | mg/Kg        | 20        |                  | 01/27/14 15:12 |
| Ethylbenzene        | 21.1        | 1.02   | 0.319     | mg/Kg        | 20        |                  | 01/27/14 15:12 |
| o-Xylene            | 57.1        | 1.02   | 0.319     | mg/Kg        | 20        |                  | 01/27/14 15:12 |
| P & M -Xylene       | 107         | 2.04   | 0.613     | mg/Kg        | 20        |                  | 01/27/14 15:12 |
| Toluene             | 38.2        | 1.02   | 0.319     | mg/Kg        | 20        |                  | 01/27/14 15:12 |
| Surrogates          |             |        |           |              |           |                  |                |
| 1,4-Difluorobenzene | 93.5        | 72-119 |           | %            | 20        |                  | 01/27/14 15:12 |

## **Batch Information**

Analytical Batch: VFC11777 Analytical Method: SW8021B

Analyst: ST

Analytical Date/Time: 01/27/14 15:12

Container ID: 1140195011-B

Prep Batch VXX25599
Prep Method SW5035A
Prep Date/Time: 01/15/14 14:00
Prep Initial Wt./Vol. 28:365 g
Prep Extract Vol. 26 9774 mL



#### Results of TB-01

Client Sample ID: TB-01

Client Project ID: Circle S Grocery 0223618

Lab Sample ID: 1140195012 Lab Project ID: 1140195 Collection Date: 01/14/14 10:00 Received Date: 01/15/14 16:44 Matrix: Solid/Soil (Wet Weight)

Solids (%): Location:

## . Results by Volatile Fuels

| Parameter Gasoline Range Organics | Result Qual | <u>LOQ/CL</u><br>2.46 | <u>DL</u><br>0.738 | <u>Units</u><br>mg/Kg | <u>DF</u><br>1 | <u>Allowable</u><br><u>Limits</u> | Date Analyzed<br>01/25/14 03:49 |
|-----------------------------------|-------------|-----------------------|--------------------|-----------------------|----------------|-----------------------------------|---------------------------------|
| Surrogates                        |             |                       |                    |                       |                |                                   |                                 |
| 4-Bromofluorobenzene              | 97.5        | 50-150                |                    | %                     | 1              |                                   | 01/25/14 03:49                  |

#### **Batch Information**

Analytical Batch: VFC11776 Analytical Method AK101 Analyst: ST Analytical Date/Time: 01/25/14 03:49 Container ID: 1140195012-A 

|                     |             |        |           |              |    | <u>Allowable</u> |                |
|---------------------|-------------|--------|-----------|--------------|----|------------------|----------------|
| <u>Parameter</u>    | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | DF | <u>Limits</u>    | Date Analyzed  |
| Benzene             | 0.00615 U   | 0.0123 | 0.00394   | mg/Kg        | 1  |                  | 01/25/14 03:49 |
| Ethylbenzene        | 0.0123 ∪    | 0.0246 | 0.00768   | mg/Kg        | 1  |                  | 01/25/14 03:49 |
| o-Xylene            | 0.0123 ປ    | 0.0246 | 0.00768   | mg/Kg        | 1  |                  | 01/25/14 03:49 |
| P & M -Xylene       | 0.0246 ∪    | 0.0492 | 0.0148    | mg/Kg        | 1  |                  | 01/25/14 03:49 |
| Toluene             | 0.0123 ∪    | 0.0246 | 0.00768   | mg/Kg        | 1  |                  | 01/25/14 03:49 |
| Surrogates          |             |        |           |              |    |                  |                |
| 1,4-Difluorobenzene | 96.7        | 72-119 |           | %            | 1  |                  | 01/25/14 03:49 |

#### **Batch Information**

Analytical Batch VFC11776
Analytical Method SW8021B
Analyst ST
Analytical Date/Time: 01/25/14 03 49
Container ID 1140195012-A

Prep Batch VXX25598
Prep Method: SW5035A
Prep Date/Time: 01/14/14 10:00
Prep Initial Wt /Vol 50 803 g
Prep Extract Vol 25 mL

Print Date | 01/28/2014 | 2:56:05PM

200 West Potter Drive Anchorage, AK 95518 t 907.562.2343 f 907.561.5301 www.us.sgs.com

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Blank ID: MB for HBN 1503062 [SPT/9236]

Blank Lab ID: 1196624

QC for Samples:

1140195002, 1140195007

Matrix: Soil/Solid (dry weight)

Results by SM21 2540G

Parameter Total Solids Results

100

LOQ/CL

<u>DL</u>

<u>Units</u>

Batch Information

Analytical Batch. SPT9236 Analytical Method: SM21 2540G

Instrument:

Analyst: MEV

Analytical Date/Time: 1/16/2014 4:15.00PM

Print Date: 01/28/2014 2 56 07PM

SGS North America Inc.

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## Duplicate Sample Summary

Original Sample ID: 1140195002 Duplicate Sample ID: 1196625

QC for Samples:

1140195002, 1140195007

Analysis Date: 01/16/2014 16:15 Matrix: Soil/Solid (dry weight)

Results by SM21 2540G

<u>NAME</u>

Original ()

Duplicate ()

RPD (%)

RPD CL

**Total Solids** 

94.1

93.6

0.58

15.00

#### **Batch Information**

Analytical Batch SPT9236 Analytical Method. SM21 2540G Instrument Analyst MEV



Blank ID: MB for HBN 1503266 [SPT/9237]

Blank Lab ID: 1196708

QC for Samples: 1140195008

Matrix: Soil/Solid (dry weight)

Results by SM21 2540G

Parameter Total Solids <u>Results</u>

100

LOQ/CL

<u>DL</u>

<u>Units</u> %

**Batch Information** 

Analytical Batch: SPT9237 Analytical Method: SM21.2540G

Instrument: Analyst: MEV

Analytical Date/Time: 1/17/2014 4:56:00PM

Print Date 01/28/2014 2 56 09PM

SGS North America Inc

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## **Duplicate Sample Summary**

Original Sample ID: 1140195008 Duplicate Sample ID: 1196709

QC for Samples: 1140195008

Analysis Date: 01/17/2014 16:56 Matrix: Soil/Solid (dry weight)

Results by SM21 2540G

NAME Original ()
Total Solids 93.4

Duplicate () 92.4 RPD (%) RPD CL 1.10 15.00

**Batch Information** 

Analytical Batch: SPT9237 Analytical Method. SM21 2540G

Instrument Analyst, MEV



Blank ID: MB for HBN 1503562 [SPT/9238]

Blank Lab ID: 1196765

Matrix: Soil/Solid (dry weight)

QC for Samples:

1140195001, 1140195003, 1140195004, 1140195005, 1140195006, 1140195009, 1140195010, 1140195011

Results by SM21 2540G

Parameter Total Solids <u>Results</u>

100

LOQ/CL

<u>DL</u>

<u>Units</u> %

**Batch Information** 

Analytical Batch: SPT9238 Analytical Method: SM21 2540G

Instrument: Analyst: MEV

Analytical Date/Time. 1/20/2014 5:05:00PM



## **Duplicate Sample Summary**

Original Sample ID: 1140194001 Duplicate Sample ID: 1196766 Analysis Date: 01/20/2014 17:05 Matrix: Soil/Solid (dry weight)

QC for Samples:

1140195001, 1140195003, 1140195004, 1140195005, 1140195006, 1140195009, 1140195010, 1140195011

Results by SM21 2540G

 NAME
 Original ()
 Duplicate ()
 RPD (%)
 RPD CL

 Total Solids
 98.6
 98.8
 0.19
 15.00

#### **Batch Information**

Analytical Batch SPT9238 Analytical Method SM21 2540G Instrument Analyst MEV



Blank ID: MB for HBN 1504366 [VXX/25598]

Blank Lab ID: 1197232

QC for Samples:

1140195001, 1140195004, 1140195005, 1140195006, 1140195007, 1140195008, 1140195009, 1140195010, 1140195012

Results by AK101

<u>Parameter</u> Results Gasoline Range Organics 1.25U

LOQ/CL 2.50

<u>DL</u> 0.750

Matrix: Soil/Solid (dry weight)

<u>Units</u> mg/Kg

**Surrogates** 

4-Bromofluorobenzene

83.4

50-150

%

## **Batch Information**

Analytical Batch, VFC11776 Analytical Method: AK101 Instrument: Agilent 7890 PID/FID Analyst, ST

Analytical Date/Time: 1/24/2014 11:13:00PM

Prep Batch VXX25598 Prep Method: SW5035A

Prep Date/Time. 1/24/2014 8:00.00AM

Prep Initial Wt /Vol . 50 g Prep Extract Voi: 25 mL



## Blank Spike Summary

Blank Spike ID: LCS for HBN 1140195 [VXX25598]

Blank Spike Lab ID: 1197235

Date Analyzed: 01/25/2014 00:09

Spike Duplicate ID: LCSD for HBN 1140195

[VXX25598]

Spike Duplicate Lab ID: 1197236

Matrix: Soil/Solid (dry weight)

QC for Samples:

1140195001, 1140195004, 1140195005, 1140195006, 1140195007, 1140195008, 1140195009,

1140195010, 1140195012

#### Results by AK101

|                         | E            | llank Spike | (mg/Kg) | S            | pike Duplic | ate (mg/Kg) |           |         |         |
|-------------------------|--------------|-------------|---------|--------------|-------------|-------------|-----------|---------|---------|
| <u>Parameter</u>        | <u>Spike</u> | Result      | Rec (%) | <u>Spike</u> | Result      | Rec (%)     | <u>CL</u> | RPD (%) | RPD CL  |
| Gasoline Range Organics | 10.0         | 9.73        | 97      | 100          | 9.59        | 96          | (60-120)  | 1.50    | (< 20 ) |
| Surrogates              |              |             |         |              |             |             |           |         |         |
| 4-Bromofluorobenzene    | 1.25         | 87.6        | 88      | 1.25         | 89.7        | 90          | (50-150)  | 2.40    |         |

#### **Batch Information**

Analytical Batch, VFC11776 Analytical Method, AK101 Instrument Agilent 7890 PID/FID

Analyst ST

Prep Batch: VXX25598 Prep Method. SW5035A

Prep Date/Time: 01/24/2014 08:00

Spike Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL Dupe Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL

Print Date 01/28/2014 2:56 12PM



Blank ID: MB for HBN 1504366 [VXX/25598]

Blank Lab ID: 1197232

QC for Samples:

1140195001, 1140195004, 1140195005, 1140195006, 1140195007, 1140195008, 1140195009, 1140195010, 1140195012

## Results by SW8021B

| <u>Parameter</u>    | Results  | LOQ/CL | <u>DL</u> | <u>Units</u> |
|---------------------|----------|--------|-----------|--------------|
| Benzene             | 0.00625U | 0.0125 | 0.00400   | mg/Kg        |
| Ethylbenzene        | 0.0125U  | 0.0250 | 0.00780   | mg/Kg        |
| o-Xylene            | 0.0125U  | 0.0250 | 0.00780   | mg/Kg        |
| P & M -Xylene       | 0.0250U  | 0.0500 | 0.0150    | mg/Kg        |
| Toluene             | 0.0125U  | 0.0250 | 0.00780   | mg/Kg        |
| Surrogates          |          |        |           |              |
| 1,4-Difluorobenzene | 96.9     | 72-119 |           | %            |

#### **Batch Information**

Analytical Batch: VFC11776
Analytical Method: SW8021B

Instrument: Agilent 7890 PID/FID

Analyst: ST

Analytical Date/Time: 1/24/2014 11:13.00PM

Prep Balch: VXX25598 Prep Method: SW5035A

Prep Date/Time: 1/24/2014 8:00:00AM

Matrix: Soil/Solid (dry weight)

Prep Initial Wt./Vol.: 50 g Prep Extract Vol: 25 mL



## Blank Spike Summary

Blank Spike ID: LCS for HBN 1140195 [VXX25598]

Blank Spike Lab ID: 1197233 Date Analyzed: 01/24/2014 23:32 Spike Duplicate ID: LCSD for HBN 1140195

[VXX25598]

Spike Duplicate Lab ID: 1197234 Matrix: Soil/Solid (dry weight)

QC for Samples:

1140195001, 1140195004, 1140195005, 1140195006, 1140195007, 1140195008, 1140195009,

1140195010, 1140195012

## Results by SW8021B

|                     | E            | Blank Spike (mg/Kg) |         |       |        | ate (mg/Kg) |           |                |         |
|---------------------|--------------|---------------------|---------|-------|--------|-------------|-----------|----------------|---------|
| <u>Parameter</u>    | <u>Spike</u> | Result              | Rec (%) | Spike | Result | Rec (%)     | <u>CL</u> | <u>RPD (%)</u> | RPD CL  |
| Benzene             | 1 25         | 1.29                | 103     | 1.25  | 1 36   | 108         | (75-125)  | 5.10           | (< 20 ) |
| Ethylbenzene        | 1 25         | 1.25                | 100     | 1 25  | 1 31   | 105         | (75-125)  | 5.30           | (< 20 ) |
| o-Xylene            | 1.25         | 1.24                | 99      | 1.25  | 1.31   | 105         | (75-125)  | 5.60           | (< 20)  |
| P & M -Xylene       | 2 50         | 2.50                | 100     | 2 50  | 2.64   | 106         | (80-125)  | 5.50           | (≤20)   |
| Toluene             | 1 25         | 1 25                | 100     | 1.25  | 1 32   | 105         | (70-125)  | 5.10           | (< 20 ) |
| Surrogates          |              |                     |         |       |        |             |           |                |         |
| 1,4-Difluorobenzene | 1.25         | 100                 | 100     | 1.25  | 100    | 100         | (72-119)  | 0.02           |         |

#### **Batch Information**

Analytical Batch. VFC11776
Analytical Method: SW8021B
Instrument Agilent 7890 PID/FID

Analyst ST

Prep Batch: VXX25598
Prep Method: SW5035A

Prep Date/Time. 01/24/2014 08:00



## **Matrix Spike Summary**

Original Sample ID: 1140195006 MS Sample ID: 1197237 MS MSD Sample ID: 1197238 MSD Analysis Date: 01/25/2014 0:45
Analysis Date: 01/25/2014 1:04
Analysis Date: 01/25/2014 1:22
Matrix: Soil/Solid (dry weight)

QC for Samples:

1140195001, 1140195004, 1140195005, 1140195006, 1140195007, 1140195008, 1140195009,

1140195010, 1140195012

## Results by SW8021B

|                     |         | Matrix Spike (mg/Kg) |        | ng/Kg)  | Spike | Duplicate | (mg/Kg) |        |         |         |
|---------------------|---------|----------------------|--------|---------|-------|-----------|---------|--------|---------|---------|
| <u>Parameter</u>    | Sample  | Spike                | Result | Rec (%) | Spike | Result    | Rec (%) | CL     | RPD (%) | RPD CL  |
| Benzene             | 0.0174J | 2.55                 | 2.75   | 107     | 2 55  | 2 74      | 107     | 75-125 | 0.17    | (< 20 ) |
| Ethylbenzene        | 0.0280U | 2.55                 | 2.63   | 103     | 2.55  | 2.63      | 103     | 75-125 | 0.18    | (< 20)  |
| o-Xylene            | 0.0409J | 2.55                 | 2.62   | 101     | 2.55  | 2.62      | 101     | 75-125 | 0.08    | (< 20 ) |
| P & M -Xylene       | 0.0689J | 5.10                 | 5 31   | 103     | 5.10  | 5.30      | 102     | 80-125 | 0.18    | (< 20)  |
| Toluene             | 0.0672  | 2.55                 | 2.68   | 102     | 2 55  | 2.67      | 102     | 70-125 | 0.36    | (< 20 ) |
| Surrogates          |         |                      |        |         |       |           |         |        |         |         |
| 1,4-Difluorobenzene |         | 2 55                 | 2.56   | 100     | 2.55  | 2 56      | 100     | 72-119 | 0.04    |         |

#### **Batch Information**

Analytical Batch: VFC11776 Analytical Method: SW8021B Instrument. Agilent 7890 PID/FID

Analyst. ST

Analytical Date/Time: 1/25/2014 1:04:00AM

Prep Batch: VXX25598

Prep Method: AK101 Extraction (S)
Prep Date/Time: 1/24/2014 8.00:00AM

Prep Initial Wt./Vol.: 26.91g Prep Extract Vol. 25.00mL



Blank ID: MB for HBN 1504461 [VXX/25599]

Blank Lab ID: 1197284

QC for Samples:

1140195002, 1140195003, 1140195007, 1140195011

Matrix: Soil/Solid (dry weight)

Results by AK101

<u>Parameter</u> Results Gasoline Range Organics

1.25U

86

LOQ/CL 2.50

DL 0.750 Units mg/Kg

50-150

%

#### **Batch Information**

4-Bromofluorobenzene

Surrogates

Analytical Batch, VFC11777 Analytical Method AK101 Instrument: Agilent 7890 PID/FID

Analyst, ST

Analytical Date/Time: 1/27/2014 10:54 00AM

Prep Batch: VXX25599

Prep Method SW5035A

Prep Date/Time: 1/27/2014 8:00.00AM

Prep Initial Wt /Vol : 50 g Prep Extract Vol 25 mL

ISGS North An excellent



## Blank Spike Summary

Blank Spike ID: LCS for HBN 1140195 [VXX25599]

Blank Spike Lab ID: 1197287 Date Analyzed: 01/27/2014 11:49 Spike Duplicate ID: LCSD for HBN 1140195

[VXX25599]

Spike Duplicate Lab ID: 1197288 Matrix: Soil/Solid (dry weight)

QC for Samples:

1140195002, 1140195003, 1140195007, 1140195011

## Results by AK101

|                         | E     | Blank Spike | (mg/Kg) | s            | pike Duplic | ate (mg/Kg)    |           |         |         |
|-------------------------|-------|-------------|---------|--------------|-------------|----------------|-----------|---------|---------|
| <u>Parameter</u>        | Spike | Result      | Rec (%) | <u>Spike</u> | Result      | <u>Rec (%)</u> | <u>CL</u> | RPD (%) | RPD CL  |
| Gasoline Range Organics | 10.0  | 10.1        | 101     | 10.0         | 100         | 100            | (60-120)  | 1.10    | (< 20 ) |
| Surrogates              |       |             |         |              |             |                |           |         |         |
| 4-Bromofluorobenzene    | 1 25  | 87          | 87      | 1 25         | 88 8        | 89             | (50-150)  | 2.00    |         |

#### **Batch Information**

Analytical Batch: VFC11777
Analytical Method: AK101
Instrument: Agilent 7890 PID/FID
Analyst: ST

Prep Batch VXX25599
Prep Method. SW5035A

Prep Date/Time: 01/27/2014 08:00

Spike Init Wt./Vol.: 10 0 mg/Kg - Extract Vol: 25 mL Dupe Init Wt./Vol.: 10 0 mg/Kg - Extract Vol: 25 mL



Blank ID: MB for HBN 1504461 [VXX/25599]

Blank Lab ID: 1197284

QC for Samples:

1140195002, 1140195003, 1140195007, 1140195011

Matrix: Soil/Solid (dry weight)

## \_Results by SW8021B

| <u>Parameter</u>    | Results  | LOQ/CL | <u>DL</u> | <u>Units</u> |
|---------------------|----------|--------|-----------|--------------|
| Benzene             | 0.00625U | 0.0125 | 0.00400   | mg/Kg        |
| Ethylbenzene        | 0.0125U  | 0.0250 | 0.00780   | mg/Kg        |
| o-Xylene            | 0.0125U  | 0.0250 | 0.00780   | mg/Kg        |
| P & M -Xylene       | 0.0250U  | 0.0500 | 0.0150    | mg/Kg        |
| Toluene             | 0.0125U  | 0.0250 | 0.00780   | mg/Kg        |
| Surrogates          |          |        |           |              |
| 1,4-Difluorobenzene | 96.5     | 72-119 |           | %            |

#### **Batch Information**

Analytical Batch, VFC11777 Analytical Method: SW8021B Instrument: Agilent 7890 PID/FID

Analyst: ST

Analyticai Date/Time: 1/27/2014 10 54 00AM

Prep Batch: VXX25599 Prep Method: SW5035A

Prep Date/Time 1/27/2014 8:00:00AM

Prep Initial Wt Vol.: 50 g Prep Extract Vol: 25 mL



## Blank Spike Summary

Blank Spike ID: LCS for HBN 1140195 [VXX25599]

Blank Spike Lab ID: 1197285 Date Analyzed: 01/27/2014 11:12 Spike Duplicate ID: LCSD for HBN 1140195

[VXX25599]

Spike Duplicate Lab ID: 1197286 Matrix: Soil/Solid (dry weight)

QC for Samples:

1140195002, 1140195003, 1140195007, 1140195011

## Results by SW8021B

| •                   |              | Blank Spike | (mg/Kg) | S            | pike Duplic | ate (mg/Kg) |           |         | RPD CL  |
|---------------------|--------------|-------------|---------|--------------|-------------|-------------|-----------|---------|---------|
| <u>Parameter</u>    | <u>Spike</u> | Result      | Rec (%) | <u>Spike</u> | Result      | Rec (%)     | <u>CL</u> | RPD (%) |         |
| Benzene             | 1.25         | 1 31        | 105     | 1.25         | 1 34        | 107         | (75-125)  | 1.80    | (< 20)  |
| Ethylbenzene        | 1 25         | 1 28        | 102     | 1 25         | 1 30        | 104         | (75-125)  | 1.80    | (< 20 ) |
| o-Xylene            | 1 25         | 1.27        | 102     | 1.25         | 1.29        | 104         | (75-125)  | 2.00    | (< 20 ) |
| P & M -Xylene       | 2.50         | 2.56        | 102     | 2 50         | 2 61        | 105         | (80-125)  | 2.10    | (< 20)  |
| Toluene             | 1 25         | 1 28        | 102     | 1 25         | 1.30        | 104         | (70-125)  | 1.60    | (< 20 ) |
| Surrogates          |              |             |         |              |             |             |           |         |         |
| 1,4-Difluorobenzene | 1.25         | 100         | 100     | 1.25         | 101         | 101         | (72-119)  | 0.38    |         |

#### **Batch Information**

Analytical Batch: VFC11777 Analytical Method: SW8021B instrument. Agilent 7890 PID/FID

Analyst: ST

Prep Batch: VXX25599
Prep Method: SW5035A

Prep Date/Time: 01/27/2014 08:00



## **Matrix Spike Summary**

Original Sample ID: 1197289 MS Sample ID: 1197290 MS MSD Sample ID: 1197291 MSD Analysis Date: 01/27/2014 12:26 Analysis Date: 01/27/2014 12:45 Analysis Date: 01/27/2014 13:03 Matrix: Solid/Soil (Wet Weight)

QC for Samples: 1140195002, 1140195003, 1140195007, 1140195011

## Results by SW8021B

|                     |               | Matrix Spike (mg/Kg) |        |         | Spike Duplicate (mg/Kg) |        |         |           |         |         |
|---------------------|---------------|----------------------|--------|---------|-------------------------|--------|---------|-----------|---------|---------|
| <u>Parameter</u>    | <u>Sample</u> | Spike                | Result | Rec (%) | <u>Spike</u>            | Result | Rec (%) | <u>CL</u> | RPD (%) | RPD CL  |
| Benzene             | 0.00302U      | 0 604                | 0 634  | 105     | 0 604                   | 0.635  | 105     | 75-125    | 0.27    | (< 20)  |
| Ethylbenzene        | 0.00605U      | 0.604                | 0.617  | 102     | 0 604                   | 0 617  | 102     | 75-125    | 0.04    | (< 20)  |
| o-Xylene            | 0.00605U      | 0.604                | 0.609  | 101     | 0 604                   | 0.611  | 101     | 75-125    | 0.40    | (< 20)  |
| P & M -Xylene       | 0.0121U       | 1 21                 | 1.23   | 102     | 1 21                    | 1 23   | 102     | 80-125    | 0.02    | (< 20)  |
| Toluene             | 0.00459J      | 0.604                | 0 624  | 103     | 0.604                   | 0 623  | 103     | 70-125    | 0.12    | (< 20 ) |
| Surrogates          |               |                      |        |         |                         |        |         |           |         |         |
| 1,4-Difluorobenzene |               | 0.604                | 0 601  | 100     | 0.604                   | 0.603  | 100     | 72-119    | 0.30    |         |

#### **Batch Information**

Analytical Batch: VFC11777 Analytical Method: SW8021B Instrument: Agilent 7890 PID/FID

Analyst, ST

Analytical Date/Time: 1/27/2014 12:45:00PM

Prep Batch: VXX25599

Prep Method. AK101 Extraction (S) Prep Date/Time: 1/27/2014 8 00:00AM

Prep Initial Wt./Vol : 103.54g Prep Extract Vol : 25 00mL



Blank ID: MB for HBN 1503162 [XXX/30549] Blank Lab ID: 1196640

QC for Samples: 1140195002, 1140195007, 1140195008

Matrix: Soil/Solid (dry weight)

## Results by AK102

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Diesel Range Organics
 10.0U
 20.0
 6.20
 mg/Kg

 Surrogates

 5a Androstane
 98.4
 60-120
 %

## **Batch Information**

Analytical Batch: XFC11208
Analytical Method: AK102
Instrument: HP 7890A FID SV E F
Analyst: HM
Analytical Date/Time: 1/23/2014 10:18.00AM

Prep Batch: XXX30549
Prep Method SW3550C
Prep Date/Time: 1/17/2014 2:20:00PM
Prep Initial Wt./Vol : 30 g
Prep Extract Vol: 1 mL



## **Blank Spike Summary**

Blank Spike ID: LCS for HBN 1140195 [XXX30549]

Blank Spike Lab ID: 1196641

Date Analyzed: 01/23/2014 11:00

Spike Duplicate ID: LCSD for HBN 1140195

[XXX30549]

Spike Duplicate Lab ID: 1196642 Matrix: Soil/Solid (dry weight)

QC for Samples:

1140195002, 1140195007, 1140195008

## Results by AK102

|                       | Blank Spike (mg/Kg) |        |         | s            | pike Duplic | ate (mg/Kg)    |           |         |                |
|-----------------------|---------------------|--------|---------|--------------|-------------|----------------|-----------|---------|----------------|
| <u>Parameter</u>      | <u>Spike</u>        | Result | Rec (%) | <u>Spike</u> | Result      | <u>Rec (%)</u> | <u>CL</u> | RPD (%) | RPD CL         |
| Diesel Range Organics | 167                 | 181    | 109     | 167          | 180         | 108            | (75-125)  | 0.87    | (< 20 <u>)</u> |
| Surrogates            |                     |        |         |              |             |                |           |         |                |
| 5a Androstane         | 3 33                | 106    | 106     | 3 33         | 103         | 103            | (60-120)  | 3.00    |                |

#### **Batch Information**

Analytical Batch: XFC11208 Analytical Method: AK102

Instrument: HP 7890A FID SV E F

Analyst: HM

Prep Batch: XXX30549 Prep Method: SW3550C

Prep Date/Time: 01/17/2014 14:20

Spike Init Wt./Voi: 167 mg/Kg | Extract Vol. 1 mL Dupe Init Wt./Voi. 167 mg/Kg | Extract Vol. 1 mL



Blank ID: MB for HBN 1503367 [XXX/30553]

Blank Lab ID: 1196731

QC for Samples:

1140195001, 1140195003

Matrix: Soil/Solid (dry weight)

## Results by AK102

<u>Parameter</u> <u>Result</u> Diesel Range Organics 10.0U

Results 10.0U <u>DL</u> 6.20

<u>Units</u> mg/Kg

**Surrogates** 

5a Androstane

60-120

20.0

LOQ/CL

%

## **Batch Information**

Analytical Batch: XFC11209 Analytical Method: AK102 Instrument: HP 6890 Series II FID SV D R Analyst: HM

Analytical Date/Time: 1/27/2014 3:11:00PM

91.7

Prep Batch: XXX30553
Prep Method SW3550C
Prep Date/Time 1/20/2014

Prep Date/Time 1/20/2014 1:00.00PM

Prep Initial Wt./Vol.: 30 g Prep Extract Vol: 1 mL



## **Blank Spike Summary**

Blank Spike ID: LCS for HBN 1140195 [XXX30553]

Blank Spike Lab ID: 1196732 Date Analyzed: 01/27/2014 15:22

1140195001, 1140195003

Spike Duplicate ID: LCSD for HBN 1140195

[XXX30553]

Spike Duplicate Lab ID: 1196733 Matrix: Soil/Solid (dry weight)

Results by AK102

QC for Samples:

|                       | Blank Spike (mg/Kg) |        |         | Sp           | ike Duplica | te (mg/Kg) |           |         |         |
|-----------------------|---------------------|--------|---------|--------------|-------------|------------|-----------|---------|---------|
| <u>Parameter</u>      | <u>Spike</u>        | Result | Rec (%) | <u>Spike</u> | Result      | Rec (%)    | <u>CL</u> | RPD (%) | RPD CL  |
| Diesel Range Organics | 167                 | 189    | 113     | 167          | 192         | 115        | (75-125)  | 1.60    | (< 20 ) |
| Surrogates            |                     |        |         |              |             |            |           |         |         |
| 5a Androstane         | 3.33                | 101    | 101     | 3 33         | 105         | 105        | (60-120)  | 3.70    |         |

#### **Batch Information**

Analytical Batch: XFC11209 Analytical Method: AK102

Instrument HP 6890 Series II FID SV D R

Analyst: HM

Prep Batch. XXX30553 Prep Method. SW3550C

Prep Date/Time: 01/20/2014 13:00

Print Date | 01/28/2014 | 2:56 20PM



Blank ID: MB for HBN 1503461 [XXX/30554]

Blank Lab ID: 1196750

QC for Samples:

1140195004, 1140195005, 1140195006, 1140195009, 1140195010, 1140195011

Results by AK102

ParameterResultsDiesel Range Organics10.0U

<u>LOQ/CL</u> 20.0 <u>DL</u> 6.20

Matrix: Soil/Solid (dry weight)

<u>Units</u> mg/Kg

Surrogates

5a Androstane

90.8

60-120

%

**Batch Information** 

Analytical Batch: XFC11209 Analytical Method. AK102 Instrument: HP 6890 Series II FID SV D R

Analyst: HM

Analytical Date/Time: 1/27/2014 12:10:00PM

Prep Batch: XXX30554

Prep Method, SW3550C

Prep Date/Time. 1/20/2014 2:30.00PM

Prep Initial Wt./Vol : 30 g Prep Extract Voi: 1 mL

Print Date: 01/28/2014 2 56 20PM

SGS North America Inc.

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Member of SGS Group



#### **Blank Spike Summary**

Blank Spike ID: LCS for HBN 1140195 [XXX30554]

Blank Spike Lab ID: 1196751

Date Analyzed: 01/27/2014 12:20

Spike Duplicate ID: LCSD for HBN 1140195

[XXX30554]

Spike Duplicate Lab ID: 1196752 Matrix: Soil/Solid (dry weight)

QC for Samples:

1140195004, 1140195005, 1140195006, 1140195009, 1140195010, 1140195011

## Results by AK102

|                       | E            | Blank Spike | (mg/Kg) | s            | pike Duplic | ate (mg/Kg)    |            |         |         |
|-----------------------|--------------|-------------|---------|--------------|-------------|----------------|------------|---------|---------|
| <u>Parameter</u>      | <u>Spike</u> | Result      | Rec (%) | <u>Spike</u> | Result      | <u>Rec (%)</u> | <u>CL</u>  | RPD (%) | RPD CL  |
| Diesel Range Organics | 167          | 201         | 121     | 167          | 183         | 110            | (75-125)   | 9.40    | (< 20 ) |
| Surrogates            |              |             |         |              |             |                |            |         |         |
| 5a Androstane         | 3.33         | 110         | 110     | 3 33         | 97.7        | 98             | ( 60-120 ) | 12.30   |         |

#### **Batch Information**

Analytical Batch: XFC11209 Analytical Method AK102

Instrument HP 6890 Series II FID SV D R

Analyst HM

Prep Batch: XXX30554
Prep Method: SW3550C

Prep Date/Time: 01/20/2014 14:30

Spike Init Wt./Vol.: 167 mg/Kg - Extract Vol. 1 mL Dupe Init Wt./Vol.: 167 mg/Kg - Extract Vol.: 1 mL

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Blank ID: MB for HBN 1503965 [XXX/30567]

Blank Lab ID: 1196972

QC for Samples:

1140195002, 1140195007, 1140195008

Matrix: Soil/Solid (dry weight)

## Results by 8270D SIMS (PAH)

| <u>Parameter</u>         | <u>Results</u> | LOQ/CL  | <u>DL</u> | <u>Units</u> |
|--------------------------|----------------|---------|-----------|--------------|
| 1-Methylnaphthalene      | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| 2-Methylnaphthalene      | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Acenaphthene             | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Acenaphthylene           | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Anthracene               | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Benzo(a)Anthracene       | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Benzo[a]pyrene           | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Benzo[b]Fluoranthene     | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Benzo[g,h,i]perylene     | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Benzo[k]fluoranthene     | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Chrysene                 | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Dibenzo[a,h]anthracene   | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Fluoranthene             | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Fluorene                 | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Indeno[1,2,3-c,d] pyrene | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Naphthalene              | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Phenanthrene             | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Pyrene                   | 0.00250U       | 0.00500 | 0.00150   | mg/Kg        |
| Surrogates               |                |         |           |              |
| 2-Fluorobiphenyl         | 73.4           | 45-105  |           | %            |
| Terphenyl-d14            | 102            | 30-125  |           | %            |
|                          |                |         |           |              |

#### **Batch Information**

Analytical Batch: XMS7859

Analytical Method: 8270D SIMS (PAH) Instrument: HP 6890 Series II MS2 SVOA

Analyst: RTS

Analytical Date/Time: 1/23/2014 4.54.00AM

Prep Batch: XXX30567 Prep Method: SW3550C

Prep Date/Time: 1/22/2014 3:30:00PM

Prep Initial Wt./Vol : 22.5 g Prep Extract Vol: 1 mL



## **Blank Spike Summary**

Blank Spike ID: LCS for HBN 1140195 [XXX30567]

Blank Spike Lab ID: 1196973 Date Analyzed: 01/23/2014 05:23

QC for Samples: 1140195002, 1140195007, 1140195008 Spike Duplicate ID: LCSD for HBN 1140195

[XXX30567]

Spike Duplicate Lab ID: 1196974 Matrix: Soil/Solid (dry weight)

## Results by 8270D SIMS (PAH)

|                          | E            | Blank Spike (mg/Kg) |         |              | pike Duplic | ate (mg/Kg) |            |         |         |
|--------------------------|--------------|---------------------|---------|--------------|-------------|-------------|------------|---------|---------|
| Parameter                | <u>Spike</u> | Result              | Rec (%) | <u>Spike</u> | Result      | Rec (%)     | <u>CL</u>  | RPD (%) | RPD CL  |
| 1-Methylnaphthalene      | 0.0222       | 0.0147              | 66      | 0.0222       | 0.0147      | 66          | (44-107)   | 0.15    | (< 30)  |
| 2-Methylnaphthalene      | 0 0222       | 0 0135              | 61      | 0 0222       | 0 0135      | 61          | ( 45-105 ) | 0.28    | (< 30)  |
| Acenaphthene             | 0 0222       | 0.0157              | 71      | 0.0222       | 0.0158      | 71          | (45-110)   | 0.54    | (< 30)  |
| Acenaphthylene           | 0.0222       | 0 0120              | 54      | 0 0222       | 0.0131      | 59          | ( 45-105 ) | 8.20    | (< 30)  |
| Anthracene               | 0 0222       | 0 0148              | 67      | 0 0222       | 0.0171      | 77          | (55-105)   | 14.10   | (< 30)  |
| Benzo(a)Anthracene       | 0.0222       | 0 0197              | 89      | 0.0222       | 0.0201      | 91          | (50-110)   | 2.40    | (< 30 ) |
| Benzo[a]pyrene           | 0.0222       | 0.0116              | 52      | 0.0222       | 0.0155      | 70          | (50-110)   | 28.80   | (< 30)  |
| Benzo[b]Fluoranthene     | 0 0222       | 0 0215              | 97      | 0 0222       | 0 0216      | 97          | (45-115)   | 0.44    | (< 30 ) |
| Benzo[g,h,i]perylene     | 0.0222       | 0.0197              | 89      | 0.0222       | 0 0192      | 86          | (40-125)   | 2.60    | (< 30 ) |
| Benzo[k]fluoranthene     | 0.0222       | 0.0191              | 86      | 0 0222       | 0.0192      | 87          | ( 45-125 ) | 0.78    | (< 30 ) |
| Chrysene                 | 0.0222       | 0.0205              | 92      | 0 0222       | 0 0209      | 94          | (55-110)   | 2.10    | (< 30 ) |
| Dibenzo[a,h]anthracene   | 0.0222       | 0 0196              | 88      | 0 0222       | 0 0191      | 86          | (40-125)   | 2.70    | (< 30)  |
| Fluoranthene             | 0.0222       | 0.0193              | 87      | 0.0222       | 0.0195      | 88          | (55-115)   | 1.10    | (< 30 ) |
| Fluorene                 | 0 0222       | 0 0175              | 79      | 0.0222       | 0 0179      | 81          | (50-110)   | 2.20    | (< 30 ) |
| Indeno[1,2,3-c,d] pyrene | 0.0222       | 0.0194              | 87      | 0.0222       | 0.0189      | 85          | (40-120)   | 2.50    | (< 30)  |
| Naphthalene              | 0.0222       | 0 0121              | 55      | 0 0222       | 0.0117      | 53          | (40-105)   | 3.60    | (< 30)  |
| Phenanthrene             | 0 0222       | 0.0189              | 85      | 0 0222       | 0 0192      | 86          | (50-110)   | 1.60    | (< 30)  |
| Pyrene                   | 0.0222       | 0 0184              | 83      | 0 0222       | 0 0188      | 84          | ( 45-125 ) | 2.20    | (< 30 ) |
| Surrogates               |              |                     |         |              |             |             |            |         |         |
| 2-Fluorobiphenyl         | 0 0222       | 76                  | 76      | 0 0222       | 78.9        | 79          | ( 45-105 ) | 3.70    |         |
| Terphenyl-d14            | 0.0222       | 102                 | 102     | 0.0222       | 107         | 107         | (30-125)   | 4.80    |         |
|                          |              |                     |         |              |             |             |            |         |         |

#### **Batch Information**

Analytical Batch: XMS7859

Analytical Method. 8270D SIMS (PAH) Instrument. HP 6890 Series II MS2 SVOA

SGS North Amenita in t

Analyst: RTS

Prep Batch: XXX30567 Prep Method: SW3550C

Prep Date/Time. 01/22/2014 15:30

Spike Init Wt./Voi.: 0 0222 mg/Kg Extract Voi: 1 mL Dupe Init Wt Vol.: 0.0222 mg/Kg Extract Vol: 1 mL

Print Date | 01/28/2014 | 2 56:22PM



## **Matrix Spike Summary**

Original Sample ID: 1140142002 MS Sample ID: 1196975 MS MSD Sample ID: 1196976 MSD

QC for Samples: 1140195002, 1140195007, 1140195008 Analysis Date: 01/24/2014 16:48 Analysis Date: 01/24/2014 17:16 Analysis Date: 01/24/2014 17:45 Matrix: Soil/Solid (dry weight)

## Results by 8270D SIMS (PAH)

|                          |               | Matrix Spike (mg/Kg) |         |     | Spike Duplicate (mg/Kg) |        |         |       |           |           |         |                 |
|--------------------------|---------------|----------------------|---------|-----|-------------------------|--------|---------|-------|-----------|-----------|---------|-----------------|
| <u>Parameter</u>         | <u>Sample</u> | <u>Spike</u>         | Result  | Rec | (%)                     | Spike  | Result  | Rec ( | <u>%)</u> | <u>CL</u> | RPD (%) | RPD CL          |
| 1-Methylnaphthalene      | 0.0483U       | 0.0246               | 0.0483U | 0   | *                       | 0 0243 | 0 001   | 0     | *         | 44-107    | 0.00    | (< 30)          |
| 2-Methylnaphthalene      | 0.0483U       | 0.0246               | 0.0483U | 0   | *                       | 0.0243 | 0.00J   | 0     | *         | 45-105    | 0.00    | (< 30)          |
| Acenaphthene             | 0.0483U       | 0 0246               | 0.0483U | 0   | *                       | 0.0243 | 0.00J   | 0     | *         | 45-110    | 0.00    | (< 30)          |
| Acenaphthylene           | 0.0483U       | 0.0246               | 0.0483U | 0   | *                       | 0 0243 | 0.00J   | 0     | *         | 45-105    | 0.00    | (< 30)          |
| Anthracene               | 0.0483U       | 0.0246               | 0 0329J | 134 | *                       | 0.0243 | 0 00J   | 0     | *         | 55-105    | 0.00    | (< 30)          |
| Benzo(a)Anthracene       | 0.0756J       | 0.0246               | 0.103   | 112 | *                       | 0 0243 | 0.0823J | 28    | *         | 50-110    | 22.40   | (< 30)          |
| Benzo[a]pyrene           | 0.133         | 0.0246               | 0.146   | 51  |                         | 0.0243 | 0.137   | 15    | *         | 50-110    | 6.30    | (< 30)          |
| Benzo[b]Fluoranthene     | 0.172         | 0.0246               | 0.182   | 40  | *                       | 0.0243 | 0.162   | -41   | *         | 45-115    | 11.50   | (< 30 )         |
| Benzo[g,h,i]perylene     | 0.176         | 0.0246               | 0.180   | 12  | *                       | 0 0243 | 0.167   | -35   | *         | 40-125    | 6.60    | (< 30)          |
| Benzo[k]fluoranthene     | 0.0385J       | 0.0246               | 0.0904J | 211 | *                       | 0 0243 | 0.0691J | 125   |           | 45-125    | 26.70   | (< 30 )         |
| Chrysene                 | 0.0725J       | 0.0246               | 0 182   | 446 | *                       | 0 0243 | 0 155   | 337   | *         | 55-110    | 16.40   | (< 30)          |
| Dibenzo[a,h]anthracene   | 0.0446J       | 0.0246               | 0.0617J | 70  |                         | 0.0243 | 0.0604J | 65    |           | 40-125    | 2.10    | (< 30)          |
| Fluoranthene             | 0.140         | 0.0246               | 0.222   | 334 | *                       | 0.0243 | 0.146   | 24    | *         | 55-115    | 41.50   | * (< 30 )       |
| Fluorene                 | 0.0483U       | 0 0246               | 0.0301J | 122 | *                       | 0.0243 | 0.00J   | 0     | *         | 50-110    | 0.00    | (< 30 )         |
| Indeno[1,2,3-c,d] pyrene | 0.0838J       | 0.0246               | 0.0967  | 53  |                         | 0 0243 | 0.0895J | 23    | *         | 40-120    | 7.70    | (< 30 )         |
| Naphthalene              | 0.0483U       | 0.0246               | 0.0483U | 0   | *                       | 0.0243 | 0 001   | 0     | *         | 40-105    | 0.00    | (< <b>3</b> 0 ) |
| Phenanthrene             | 0.0853J       | 0 0246               | 0.112   | 107 |                         | 0.0243 | 0.0795J | -24   | *         | 50-110    | 33.70   | * (< 30 )       |
| Pyrene                   | 0.139         | 0.0246               | 0 193   | 222 | *                       | 0.0243 | 0.138   | -3    | *         | 45-125    | 33.30   | * (< 30 )       |
| Surrogates               |               |                      |         |     |                         |        |         |       |           |           |         |                 |
| 2-Fluorobiphenyl         |               | 0 0246               | 0.0331  | 135 | *                       | 0 0243 | 0.0319  | 131   | *         | 45-105    | 3.80    |                 |
| Terphenyl-d14            |               | 0.0246               | 0 0321  | 131 | *                       | 0.0243 | 0.0325  | 133   | *         | 30-125    | 1.00    |                 |

## **Batch Information**

Analytical Batch: XMS7861 Analytical Method 8270D SIMS (PAH) Instrument: HP 6890 Series II MS2 SVOA

Analyst: RTS

Analytical Date/Time: 1/24/2014 5:16:00PM

Prep Batch. XXX30567

Prep Method: Sonication Extraction Soil 8270 PAH SIM

Prep Date/Time 1/22/2014 3.30:00PM

Prep Initial VVt./Vol.: 22 70g Prep Extract Vol. 3 50mL

Print Date: 01/28/2014 2:56 23PM



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Kentucky Indiana **Nest Virgina** 

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|          | CLIENT: ERM                                | :                                      |               |                           |                         | Instru                    | Instructions:<br>Omissions | is: Se       | Sections<br>nay delay | 1 - 5<br>/ the c | must<br>inset o | structions: Sections 1 - 5 must be filled out.<br>Omissions may delay the onset of analysis. | out.<br>is.  | -                                  |
|----------|--|--|---------------|---------------------------|-------------------------|---------------------------|----------------------------|--------------|-----------------------|------------------|-----------------|--|--|------------------------------------|
| l        | RUIS                                       | ö                                      | 204-4442      | 7                         | Secti                   | Section 3                 |                            |              |                       | Pres             | Preservative    |  |  | Page of                            |
| Section  | cle S<br>grocery                           | PROJECT!<br>PWSID!<br>PERMIT#: 0923618 | કુના8         |                           | # O                     |                           | HOSM                       | HOPW         |                       |                  |                 |  |  |                                    |
| <u> </u> | o  | E-MAIL:<br>Caryn.orvisaerm.com         | พรลิยา        | M.Cem                     | 0 z F                   | Type<br>COMP              | gr                         | <del> </del> |                       | Wis              |                 |  |  | 1                                  |
|          | INVOICE TO: QUE P.(                        | QUOTE#:<br>P.O.#: 0993618              | 30ાર્         |                           | 4 - Z                   | GRAB<br>MITE              | 2008 A                     | 101-414      | 50√<br>4×10√          | 50183            |                 |  |  |                                    |
| ·        | RESERVED SAMPLE IDENTIFICATION for lab use | DATE<br>mm/dd/yy                       | TIME<br>HH:MM | MATRIX/<br>MATRIX<br>CODE | шασ                     | Incre-<br>mental<br>Soils |                            |              | A BAG                 |                  |                 |  |  | REMARKS/<br>LOC ID                 |
|          | (DA-B 14-CG5-01-55                         | 1 (14)                                 | 1200          | 44                        | 2                       | Ú                         | ×                          | X            | ×                     |                  |                 |  |  |                                    |
|          | (2) A-C 14-CGS-02-5S                       | 11111                                  | 320           | ٠ <u>٧</u>                | 7                       | ۲                         | ×                          | ×            | ×                     |                  |                 |  | -  |                                    |
| 7        | 00 TO                                      | <u>#1   1-1   1</u>                    | 1630          | 3\$                       | 4                       | J                         | ×                          | ×            | ×                     |                  |                 |  |  |                                    |
| noit     | <b>1</b>                                   | 1/14/14                                | 1115          | \$\$                      | 7                       | v                         | ×                          | ×            | ×                     |                  |                 |  |  |                                    |
| ემვ      | 3/A-12 14-Ces-05-55                        | 三[5]五                                  | 15            | \$                        | 7                       | U                         | ×                          | ×            | ×                     |                  |                 |  |  |                                    |
|          | S472                                       | 115/14                                 | a<br>ना       | 55                        | 7                       | ٢                         | X                          | ( γ          | ×                     |                  |                 |  |  |                                    |
|          | (7)4-13 14-cas-01-55                       | 115714                                 | 1150          | 58                        | 7                       | J                         |                            | ×            | ×                     |                  |                 |  |  |                                    |
| _        |  | 115111                                 | 1200          | 55                        | 7                       | ن                         | ×                          | X            | ×                     |                  |                 |  |  |                                    |
|          | (9)4-A 14-CAS-09-5S                        | 1<br>5<br>7                            | 1315          | 55                        | 7                       | J                         | ×                          | ×            | ×                     |                  |                 |  |  |                                    |
|          | (1014-12) 14-Cas-10-SS                     | 11514                                  | 1945          | K                         | 2                       | S                         | ×                          | ^<br>×       | ×                     |                  |                 |  |  |                                    |
|          | Relinquished By: (1)                       | Date                                   | Time          | Received By:              |                         |                           |                            | 0,           | Section 4             |                  | D Project       | DOD Project? Yes No  |  | Data Deliverable Requirements:     |
|          | Earl Christanoen                           | H1/S1/1                                | 1600          | ( '                       | $\backslash \backslash$ | ١                         |                            |              | Cooler ID:            | l                |                 |  | ·····  |                                    |
| ç        | Relinquished By: (2)                       | Date                                   | Time          | Received By:              |                         |                           |                            | ď            | equested              | Turnaro          | und Time        | and/or Sp  | Requested Turnaround Time and/or Special Instructions: | ons:                               |
| noit     |  |  | <u> </u>      |                           |                         |                           | :                          |              |                       |                  |                 |  |  |                                    |
| Sec      | Relinquished By: (3)                       | Date                                   | Time          | Received By:              |                         |                           |                            |              |                       |                  |                 |  | :  |                                    |
|          |  |  |               | 7                         |                         | 10                        | 7                          | <u></u>      | Temp Blank °C:        | 3                | 150#272         | 242  | Chain o  | Chain of Custody Seal: (Circle)    |
|          | Reimquished By: (4)                        | Date<br>1 15/14                        | Time<br>16.44 | Regeived For              | Laboratory              | iz<br>Serve               |                            |              |                       | or An            | or Ambient [ ]  |  | INTACT   | BROKEN ABSENT                      |
|          |  | 1.1.1                                  |               |                           | 1                       | 7                         |                            | -            | (See atta             | ched Sa          | nple Rec        | (See attached Sample Receipt Form)   | (See attac   | (See attached Sample Receipt Form) |

[ ] 200 W. Potter Drive Anchorage, AK 99518 Tel: (907) 562-2343 Fax: (907) 561-5301 [ ] 5500 Business Drive Wilmington, NC 28405 Tel: (910) 350-1903 Fax: (910) 350-1557

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3-Kit F and (Revised 2013-03-24

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**New York** Indiana

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Kentucky

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(See attached Sample Receipt Form) Data Deliverable Requirements: Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT REMARKS/ LOCID Page Requested Turnaround Time and/or Special Instructions: Instructions: Sections 1 - 5 must be filled out. Omissions may delay the onset of analysis. (See attached Sample Receipt Form) DOD Project? Yes No or Ambient [ ] Preservative Temp Blank °C: WIGOLZS A43 Section 4 Cooler ID: HYY Healy BOSH 945 र १८०३ A93 Type COMP G= GRAB Multi Incre-mental Soils Section 3 N Received By: Received By: Received By: Caryn.orvisdenn.com MATRIX/ MATRIX CODE \$ 18 PHONE NO: 204-4412 14 16:44 100×1400 1800 TIME HH:MM (000) P.O. #: 0223018 Time Time Time NIS/M 11514 DATE mm/dd/yy 1001 さまり Date Date PHOJECT/ PWSID/ PERMIT#: E-MAIL: SAMPLE IDENTIFICATION Soval Olus Hanson 1)4-6/14-695-11-55 CONTACT: COULDAN Origin NAME: CANCLE S REPORTS TO: TB-01 Relinquished By: (1) Relinquished By: (4) Relinquished By: (2) Relinquished By: (3) CLIENT: CON C. orvis N C C RESERVED for lab use INVOICE TO: Section 1 Section 2 Section 5

[ ] 200 W. Potter Drive Anchorage, AK 99518 Tel: (907) 562-2343 Fak<del>; (907) 561-530</del> [ ] 5500 Business Drive Wilmington, NC 28405 Tel: (910) 350-1903 Fak: (910) 350-1557

F083-Kit\_Request\_and\_COC\_Templates-Blank Revised 2013-03-24

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## SAMPLE RECEIPT FORM

| •   |                                  |   |
|---|----------------------------------|---|
| Review Criteria:  | Condition:                       | Comments/Action Taken:                  |
| Were custody seals intact? Note # & location, if applicable.  | Yes No N/A                       | TF/IS                                   |
| COC accompanied samples?  | Yes No N/A                       |   |
| Temperature blank compliant* (i.e., 0-6°C after CF)?  | Yes No N/A                       |   |
| * Note: Exemption permitted for chilled samples collected less than 8 hours ago.  |                                  |   |
| Cooler ID: @ _ 1, 5 w/ Therm.ID:242_  |                                  |   |
| Cooler ID: w/ Therm.ID:   |                                  |   |
| Cooler ID: @ w/ Therm.ID:   |                                  |   |
| Cooler ID: w/ Therm.ID:   |                                  |   |
| Cooler ID: w/ Therm.ID:   | •                                |   |
| Note: If non-compliant, use form FS-0029 to document affected samples/analyses.   |                                  |   |
| If samples are received without a temperature blank, the "cooler  |                                  |   |
| temperature" will be documented in lieu of the temperature blank &  |                                  |   |
| "COOLER TEMP" will be noted to the right. In cases where neither a  |                                  |   |
| temp blank <u>nor</u> cooler temp can be obtained, note "ambient" or "chilled."   | Van Na ATIA                      | 1                                       |
| If temperature(s) <0°C, were all sample containers ice free?  | Yes No N/A                       | ,                                       |
| Delivery method (specify all that apply):   | Note ABN/                        |   |
| USPS Alert Courier C&D Delivery AK Air  | tracking #                       |   |
| Lynden Carlile ERA PenAir   | See Attached                     |   |
| FedEx UPS NAC Other:  | or N/A                           |   |
| → For WO# with airbills, was the WO# & airbill  |                                  |   |
| info recorded in the Front Counter eLog?  | Yes No NA                        | <u> </u>                                |
|   |                                  | (circle one) or note:                   |
| → For samples received in FBKS, ANCH staff will verify all crite  |                                  | SRF Initiated by: W                     |
| Were samples received within hold time?   | Yes No N/A                       |   |
| Note: Refer to form F-083 "Sample Guide" for hold time information.   |                                  |   |
| Do samples match COC* (i.e., sample IDs, dates/times collected)?  | Yes No N/A                       |   |
| * Note: Exemption permitted if times differ <1hr; in that case, use times on COC  | 1-5                              |   |
| Were analyses requested unambiguous?  | Yes No N/A                       |   |
| Were samples in good condition (no leaks/cracks/breakage)?  | Yes No N/A                       | CHEOBUMED BUX                           |
| Packing material used (specify all that apply): Bubble Wrap   |                                  | ,                                       |
| Separate plastic bags Vermiculite Other:  | 1                                |   |
| Were all VOA vials free of headspace (i.e., bubbles ≤6 mm)?   | Yes No N/A                       | )                                       |
| Were all soil VOAs field extracted with MeOH+BFB?   | Yes No N/A                       |   |
| Were proper containers (type/mass/volume/preservative*) used?   | (Yes) No N/A                     |   |
| * Note: Exemption permitted for waters to be analyzed for metals.   |                                  |   |
| Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?  | Yes No N/A                       |   |
| For special handling (e.g., "MI" or foreign soils, lab filter, limited  | Yes No N/A                       |   |
| volume, Ref Lab), were bottles/paperwork flagged (e.g., sticker)?   |                                  |   |
| For preserved waters (other than VOA vials, LL-Mercury or   | Yes No N/A                       | <del>}</del>                            |
|   |                                  | _                                       |
| microbiological analyses), was nH verified and compliant?   |                                  | ` · · · · · · · · · · · · · · · · · · · |
| microbiological analyses), was pH verified and compliant?  If pH was adjusted, were bottles flagged (i.e., stickers)?   | Yes No (NA                       |   |
| If pH was adjusted, were bottles flagged (i.e., stickers)?  | Yes No N/A                       | )<br>}                                  |
| If pH was adjusted, were bottles flagged (i.e., stickers)? For RUSH/SHORT Hold Time, were COC/Bottles flagged   | Yes No N/A                       | )                                       |
| If pH was adjusted, were bottles flagged (i.e., stickers)? For RUSH/SHORT Hold Time, were COC/Bottles flagged accordingly? Was Rush/Short HT email sent, if applicable?   | Yes No N/A                       |   |
| If pH was adjusted, were bottles flagged (i.e., stickers)? For RUSH/SHORT Hold Time, were COC/Bottles flagged accordingly? Was Rush/Short HT email sent, if applicable? For SITE-SPECIFIC QC, e.g. BMS/BMSD/BDUP, were  |                                  | )                                       |
| If pH was adjusted, were bottles flagged (i.e., stickers)? For RUSH/SHORT Hold Time, were COC/Bottles flagged accordingly? Was Rush/Short HT email sent, if applicable? For SITE-SPECIFIC QC, e.g. BMS/BMSD/BDUP, were containers / paperwork flagged accordingly?  | Yes No NA Yes No NA              | SDE Completed by: 154 5                 |
| If pH was adjusted, were bottles flagged (i.e., stickers)? For RUSH/SHORT Hold Time, were COC/Bottles flagged accordingly? Was Rush/Short HT email sent, if applicable? For SITE-SPECIFIC QC, e.g. BMS/BMSD/BDUP, were containers / paperwork flagged accordingly? For any question answered "No," has the PM been notified and   | Yes No NA Yes No NA              | SRF Completed by: TAT                   |
| If pH was adjusted, were bottles flagged (i.e., stickers)? For RUSH/SHORT Hold Time, were COC/Bottles flagged accordingly? Was Rush/Short HT email sent, if applicable? For SITE-SPECIFIC QC, e.g. BMS/BMSD/BDUP, were containers / paperwork flagged accordingly? For any question answered "No," has the PM been notified and the problem resolved (or paperwork put in their bin)? | Yes No N/A Yes No N/A Yes No N/A | PM = CGH N/A                            |
| If pH was adjusted, were bottles flagged (i.e., stickers)? For RUSH/SHORT Hold Time, were COC/Bottles flagged accordingly? Was Rush/Short HT email sent, if applicable? For SITE-SPECIFIC QC, e.g. BMS/BMSD/BDUP, were containers / paperwork flagged accordingly? For any question answered "No," has the PM been notified and   | Yes No NA Yes No NA              |   |

Note to Client: Any "no" circled above indicates non-compliance with standard procedures and may impact data quality.

| Container Id                 | Dunnamentina                          | Container Condition | Container    |              |                     |
|------------------------------|---------------------------------------|---------------------|--------------|--------------|---------------------|
| Container Id<br>1140195001-A | Preservative No Preservative Required | Container Condition | Container Id | Preservative | Container Condition |
|                              | •                                     | OK                  |              |              |                     |
| 40195001-B                   | Methanol field pres. 4 C              | OK                  |              |              |                     |
| 1140195002-A                 | No Preservative Required              | OK                  |              |              |                     |
| 10195002-B                   | Methanol field pres. 4 C              | OK                  |              |              |                     |
| #10195003-A                  | No Preservative Required              | OK                  |              |              |                     |
| 1140195003-B                 | Methanol field pres. 4 C              | OK                  |              |              |                     |
| 40195004-A                   | No Preservative Required              | OK                  |              |              |                     |
| 40195004-B                   | Methanol field pres. 4 C              | OK                  |              |              |                     |
| 1140195005-A                 | No Preservative Required              | OK                  |              |              |                     |
| 40195005-B                   | Methanol field pres. 4 C              | OK                  |              |              |                     |
| 1140195006-A                 | No Preservative Required              | OK                  |              |              |                     |
| 1140195006-B                 | Methanol field pres. 4 C              | OK                  |              |              |                     |
| 40195007-A                   | No Preservative Required              | OK                  |              |              |                     |
| 1140195007-B                 | Methanol field pres. 4 C              | OK                  |              |              |                     |
| 40195008-A                   | No Preservative Required              | OK                  |              |              |                     |
| 40195008-B                   | Methanol field pres. 4 C              | OK                  |              |              |                     |
| 1140195009-A                 | No Preservative Required              | OK                  |              |              |                     |
| 40195009-B                   | Methanol field pres. 4 C              | OK                  |              |              |                     |
| 40195010-A                   | No Preservative Required              | OK                  |              |              |                     |
| 1140195010-B                 | Methanol field pres. 4 C              | OK                  |              |              |                     |
| 40195011-A                   | No Preservative Required              | OK                  |              |              |                     |
| 1140195011-B                 | Methanol field pres. 4 C              | OK                  |              |              |                     |
| 1140195012-A                 | Methanol field pres. 4 C              | OK                  |              |              |                     |
| <b>F</b>                     |                                       |                     |              |              |                     |

## Container Condition Glossary

- OK The container was received at an acceptable pH for the analysis requested.
- PA The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt and the container is now at the correct pH. See the Sample Receipt Form for details on the amount and lot # of the preservative added.
- PH The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.
- BU The container was received with headspace greater than 6mm.

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## **APPENDIX F**

**ADEC Laboratory Data Review Checklist** 

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# **Laboratory Data Review Checklist**

| Completed by:        | Melissa Pike                           |                  |   |                                 |                    |
|----------------------|--|------------------|---|---------------------------------|--------------------|
| Title:               | Senior Environm                        | nental Scientist |   | Date:                           | Feb 10, 2014       |
| CS Report Name:      | Circle S Grocery<br>Alaska             | , Site Investiga | ition Report, Chugiak,                              | Report Date:                    | February 2014      |
| Consultant Firm:     | ERM Alaska, Inc                        | с.               |   |                                 |                    |
| Laboratory Name:     | SGS North Ame                          | rica Inc         | Laboratory Report Nu                                | umber: 1140195                  | 5                  |
| ADEC File Number:    | 2106.26.004                            |                  | ADEC RecKey Num                                     | ber:                            |                    |
| 1. <u>Laboratory</u> |  |                  |   |                                 |                    |
|                      | ADEC CS approv                         | ed laboratory r  | eceive and perform all o                            | f the submitted                 | sample analyses?   |
| - G Van              | • •                                    | ○ NA (Plea       | -   | Comments:                       | 1 ,                |
| A Tes                |  |                  |   |                                 |                    |
|                      | •                                      |                  | er "network" laboratory of<br>g the analyses ADEC C |                                 | ed to an alternate |
| ← Yes                | ← No                                   | NA (Pleas        | se explain)   | Comments:                       |                    |
| No samples wer       | re transferred or s                    | ubcontracted.    |   |                                 |                    |
| 2. Chain of Custody  | (COC)                                  |                  |   |                                 |                    |
| a. COC infor         | mation completed                       | d, signed, and d | lated (including released                           | /received by)?                  |                    |
| € Yes                | ○ No                                   | ○NA (Pleas       | se explain)   | Comments:                       |                    |
| h Correct ar         | nalyses requested?                     | <b>)</b>         |   |                                 |                    |
| _                    | No                                     |                  | ase explain)  | Comments:                       |                    |
| , les                | ************************************** |                  |   |                                 |                    |
| 3. Laboratory Sampl  | e Receipt Docum                        | entation         |   |                                 |                    |
| → a Sample/co        | ,                                      |                  | d within range at receipt                           | $(4^{\circ} \pm 2^{\circ} C)$ ? |                    |
| ☐ Yes                | No     No                              |                  | ease explain)                                       | Comments:                       |                    |
| One sample coo       | oler was received                      | at 1.5°C. No sa  | umples were qualified du                            | e to temperatur                 | e.                 |

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|                                       | Yes  | ⊂ No   | ○ NA (Please explain)   | Comments:  |
|---------------------------------------|--|--|---|--|
| c. Sam                                | iple con   | dition docume  | ented - broken, leaking (Methanol),   | zero headspace (VOC vials)?  |
| •                                     | Yes  | ⊂ No   | ○ NA (Please explain)   | Comments:  |
| Samples a                             | arrived i  | n good condit  | ion.  |  |
|                                       |  |  |   | r example, incorrect sample container insufficient or missing samples, etc.? |
| $\subset$                             | Yes  | ⊂ No   | ♠ NA (Please explain)   | Comments:  |
| here were                             | e no dis   | crepancies.  |   |  |
| e. Data                               | a quality  | or usability a   | ffected? (Please explain)   |  |
|                                       |  |  |   | Comments:  |
|                                       |  |  |   |  |
| Data qual                             | ity and  | usability was  | not affected with respect to the labo   | oratory sample receipt documentation.  |
| Data qual                             | ity and  | usability was  | not affected with respect to the labo   | oratory sample receipt documentation.  |
| Data qual<br>se Narrat                |  | usability was  | not affected with respect to the labo   | oratory sample receipt documentation.  |
| se Narrat                             | ive  | usability was i  |   | oratory sample receipt documentation.  |
| se Narrat<br>a. Preso                 | ive  | ·  |   | oratory sample receipt documentation.  Comments:                             |
| se Narrat<br>a. Preso                 | ive<br>ent and                                       | understandabl  | e? .  |  |
| se Narrat<br>a. Prese                 | ive<br>ent and<br>Yes                                | understandabl  | e?  ○ NA (Please explain)   |  |
| se Narrat<br>a. Prese<br>•<br>b. Disc | ive<br>ent and<br>Yes                                | understandabl  | e? .  |  |
| se Narrat<br>a. Prese<br>•<br>b. Disc | ive ent and Yes crepanci                             | understandabl   No  es. errors or Q                        | e?  ONA (Please explain)  OC failures identified by the lab?  | Comments:  |
| se Narrat<br>a. Prese<br>b. Disc      | ive ent and Yes crepanci                             | understandabl   No  es. errors or Q                        | e?  NA (Please explain)  C failures identified by the lab?  NA (Please explain)                                     | Comments:  |
| se Narrat  a. Preso  b. Disc  c. Were | ive ent and Yes crepanci                             | understandabl   No  es. errors or Q                        | e?  ONA (Please explain)  OC failures identified by the lab?  | Comments:  |
| se Narrat  a. Prese  b. Disc  c. Were | ive ent and Yes crepanci Yes e all cor               | understandabl  No  es, errors or Q  No  rective action  No | e?  NA (Please explain)  C failures identified by the lab?  NA (Please explain)  s documented?  NA (Please explain) | Comments:  |
| se Narrat  a. Prese  b. Disc  c. Were | ive ent and Yes crepanci Yes e all cor               | understandabl  No es, errors or Q  No rective action       | e?  NA (Please explain)  C failures identified by the lab?  NA (Please explain)  s documented?  NA (Please explain) | Comments:  |
| se Narrat  a. Prese  b. Disc  c. Were | ive ent and Yes crepanci Yes e all cor Yes re no cor | understandabl  No  es, errors or Q  No  rective action  No | e?  NA (Please explain)  C failures identified by the lab?  NA (Please explain)  s documented?  NA (Please explain) | Comments:  Comments:   |

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| •                            | Yes                                     | ← No  | ○ NA (Please explain)  | Comments:                            |
|------------------------------|---|---|--|--------------------------------------|
| b. All                       | applicab                                | ole holding tim                                       | nes met?   |                                      |
| •                            | Yes                                     | ⊂ No  | ← NA (Please explain)  | Comments:                            |
| c. All                       | soils rep                               | oorted on a dry                                       | weight basis?  |                                      |
| (•                           | Yes                                     | ← No  | ○ NA (Please explain)  | Comments:                            |
| d. Are                       | •                                       | orted PQLs les  | ss than the Cleanup Level or the mir   | nimum required detection level for   |
| <b>(</b>                     | Yes                                     | ○ No  | ○NA (Please explain)   | Comments:                            |
| a Dat                        |   |   |  |                                      |
|                              | a quality                               | or usability a  | ffected? (Please explain)  | Comments:                            |
|                              | a quality                               | or usability a  |  | Comments:                            |
| Data qual                    | a quality<br>lity and                   | or usability a  | ffected? (Please explain)  | Comments:                            |
| Data qual C Sampl a. Meth    | a quality<br>lity and<br>es<br>nod Blar | or usability a usability is not                       | ffected? (Please explain)  | Comments: ed sample results.         |
| Data qual C Sampl a. Meth    | a quality<br>lity and<br>es<br>nod Blar | or usability a usability is not                       | ffected? (Please explain) t affected with respect to the reporte   | Comments: ed sample results.         |
| Data qual C Sampl a. Meth i. | a quality lity and es nod Blan One me   | or usability a usability is not  ak ethod blank rep   | ffected? (Please explain)  t affected with respect to the reported per matrix, analysis and 20 sa                      | Comments: ed sample results. amples? |
| Data qual C Sampl a. Meth i. | a quality lity and es nod Blan One me   | or usability a usability is not  ak ethod blank rep s | ffected? (Please explain)  t affected with respect to the reported per matrix, analysis and 20 sa  NA (Please explain) | Comments: ed sample results. amples? |

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|          | iv. Do the          | affected sam     | ple(s) have data flags? If so, are the   | data flags clearly defined?  |
|----------|---------------------|------------------|--|--|
|          | ← Yes               | ⊂ No             | NA (Please explain)  | Comments:  |
| NA.      | All method          | blank results    | were not detected at the MDL.  |  |
|          | v. Data qı          | ıality or usabi  | lity affected? (Please explain)  | Comments:  |
| Data     | a quality and       | d usability is r | not affected with respect to the repor   | ted method blank results.  |
|          |                     |                  |  |  |
| b.       | Laboratory          | Control Samp     | ple/Duplicate (LCS/LCSD)   |  |
|          | _                   |                  | LCSD reported per matrix, analysis required per SW846)   | and 20 samples? (LCS/LCSD required   |
|          | Yes                 | ○ No             | ○ NA (Please explain)  | Comments:  |
|          |                     |                  |  |  |
|          | ii. Metals/samples? | Inorganics - (   | One LCS and one sample duplicate r   | eported per matrix, analysis and 20  |
|          | ○ Yes               | ← No             | • NA (Please explain)  | Comments:  |
| Ther     | e are no ino        | rganic or meta   | al analyses.   |  |
|          | project spe         | ecified DQOs     | ent recoveries (%R) reported and wing if applicable. (AK Petroleum metholo-120%; all other analyses see the la |  |
|          | ○ Yes               | No     No        | ○ NA (Please explain)  | Comments:  |
| MS/      | MSD %R w            | vere outside o   | f the range in 8270-SIM analysis. Re   | efer to QAR for additional information.  |
|          | limits? An          | d project spec   | eified DQOs. if applicable. RPD repo   | ed and less than method or laboratory orted from LCS/LCSD, MS/DMSD, and all other analyses see the laboratory QC |
|          | ○ Yes               | No     No        | ○ NA (Please explain)  | Comments:  |
| t .      | /MSD RPDs           | s were outside   | of the range in 8270-SIM analysis.   | Refer to QAR for additional  |
| <b>L</b> |                     | r RPD is outs    | ide of acceptable limits, what sample  | es are affected?  Comments:  |
| Refe     | r to QAR fo         | r additional ir  | formation.   |  |
|          |                     |                  |  |  |

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| • Yes   | ← No   | ○ NA (Please explain)  | Comments:   |
|---|--|--|---|
|   |  |  |   |
| vii. Data o   | quality or usab  | sility affected? (Please explain)  | Comments:   |
| Data quality an nformation.   | d usability is r   | not affected. LCS/LCSD were within   | n limits. Refer to QAR for additional   |
| c. Surrogates   | - Organics On  | ıly  |   |
| i. Are surr   | ogate recoveri   | es reported for organic analyses - fie   | eld, QC and laboratory samples?   |
|   | ○ No   | ○NA (Please explain)   | Comments:   |
|   |  |  |   |
| project sp  | -  | , if applicable. (AK Petroleum metho   | hin method or laboratory limits? And ods 50-150 %R; all other analyses se   |
| ← Yes   | No   | ○ NA (Please explain)  | Comments:   |
| ( ies   | <b>₹ 1</b> 10  | ( 1474 (i lease explain)   | Comments.   |
|   |  | several samples were high. Refer to  |   |
| GRO surrogate   | recoveries in s  | several samples were high. Refer to  |   |
| GRO surrogate   | recoveries in s  | several samples were high. Refer to  | QAR for additional information.   |
| GRO surrogate  iii. Do the clearly de  • Yes  | recoveries in session sessions sessions sessions recoveries in sessions recoveries | several samples were high. Refer to as with failed surrogate recoveries har NA (Please explain)  | QAR for additional information.  Eve data flags? If so, are the data flag  Comments:  |
| GRO surrogate  iii. Do the clearly de  • Yes  | recoveries in session sessions sessions sessions recoveries in sessions recoveries | several samples were high. Refer to  | QAR for additional information.  Eve data flags? If so, are the data flag  Comments:  |
| iii. Do the clearly de  • Yes  iv. Data q   | recoveries in second result fined?  No  uality or usabi  | several samples were high. Refer to as with failed surrogate recoveries har NA (Please explain)  | QAR for additional information.  ave data flags? If so, are the data flag  Comments:  x to explain.).  Comments:  |
| iii. Do the clearly de   iv. Data quality and  d. Trip Blank  Soil  i. One trip                 | recoveries in seample result fined?  No  uality or usability is seample result fined?  - Volatile and both blank reporter  | several samples were high. Refer to  s with failed surrogate recoveries ha  NA (Please explain)  ility affected? (Use the comment boromewhat affected, with some results alyses only (GRO, BTEX, Volatile Cod per matrix, analysis and for each code of the comment of the code of the cod | QAR for additional information.  ave data flags? If so, are the data flag  Comments:  x to explain.).  Comments:  qualified as estimated (JS).  Chlorinated Solvents, etc.): Water and  |
| iii. Do the clearly de   iv. Data quality and  d. Trip Blank  Soil  i. One trip (If not, en     | recoveries in seample result fined?  No  uality or usability is seample.   | several samples were high. Refer to  s with failed surrogate recoveries ha  NA (Please explain)  ility affected? (Use the comment box omewhat affected, with some results alyses only (GRO, BTEX, Volatile Control of the permatrix, analysis and for each control below.)   | QAR for additional information.  Eve data flags? If so, are the data flag  Comments:  Exto explain.).  Comments:  Equalified as estimated (JS).  Chlorinated Solvents, etc.): Water and cooler containing volatile samples?           |
| iii. Do the clearly de   iv. Data quality and  d. Trip Blank  Soil  i. One trip                 | recoveries in seample result fined?  No  uality or usability is seample result fined?  - Volatile and both blank reporter  | several samples were high. Refer to  s with failed surrogate recoveries ha  NA (Please explain)  ility affected? (Use the comment boromewhat affected, with some results alyses only (GRO, BTEX, Volatile Cod per matrix, analysis and for each code of the comment of the code of the cod | QAR for additional information.  ave data flags? If so, are the data flag  Comments:  x to explain.).  Comments:  qualified as estimated (JS).  Chlorinated Solvents, etc.): Water and  |
| iii. Do the clearly de  iv. Pata quality and  d. Trip Blank  Soil  i. One trip (If not, en  Yes | recoveries in seample result fined?  No  uality or usability is seample result in the control of | several samples were high. Refer to  several samples were high. Refer to  NA (Please explain)  ility affected? (Use the comment boromewhat affected, with some results  alyses only (GRO, BTEX, Volatile Conditions)  on below.)  NA (Please explain.)   | QAR for additional information.  ave data flags? If so, are the data flag  Comments:  a to explain.).  Comments:  qualified as estimated (JS).  Chlorinated Solvents, etc.): Water and cooler containing volatile samples?  Comments: |

| Yes   | ⊂ No   | ○ NA (Please explain.)  | Comments:   |
|---|--|---|---|
|   | . 110  |   | Comments.   |
| iv. If abo  | ve PQL, what   | samples are affected?   |   |
|   |  |   | Comments:   |
| . All trip blaı   | nk results were  | e less than PQL.  |   |
| v. Data qı  | uality or usabil   | lity affected? (Please explain.)  |   |
|   |  |   | Comments:   |
| ta quality and  | l usability is n   | ot affected with respect to the report  | ted trip blank results.   |
|   | d duplicate sul  | bmitted per matrix, analysis and 10 p   |   |
| • Yes   | ○ No   | ○ NA (Please explain)   | Comments:   |
| ii Suhmit   | tted blind to la   | h <sup>9</sup>  |   |
| • Yes   | ○ No   | ○ NA (Please explain.)  | Comments:   |
| iii. Precisi<br>(Recor  | ion - All relationmended: 30%  | ve percent differences (RPD) less the water, 50% soil)  RPD (%) = Absolute Value of: (R <sub>1</sub> -1)  | an specified DQOs?  R2) x 100   |
| iii. Precisi<br>(Recor  | ion - All relationmended: 30%  | ve percent differences (RPD) less the water, 50% soil)  RPD (%) = Absolute Value of: (R <sub>1</sub> -1) ((R <sub>1</sub> + R <sub>2</sub> ))                                     | an specified DQOs?  R2) x 100   |
| iii. Precisi<br>(Recor  | ion - All relationmended: 30%  France: Sample Congress: Field Duple                        | NA (Please explain.)  ve percent differences (RPD) less the water, 50% soil)  RPD (%) = Absolute Value of: $(R_{1}-R_{2})$ oncentration  icate Concentration  NA (Please explain) | ean specified DQOs?  R2) x 100 c2/2)  |
| <ul><li>Yes</li><li>iii. Precisi (Recor</li><li>Where R</li><li>R</li><li>✓ Yes</li><li>Yes</li></ul> | ion - All relationmended: 30%  Far = Sample Cor 2 = Field Dupl  No  No  or additional info | NA (Please explain.)  ve percent differences (RPD) less the water, 50% soil)  RPD (%) = Absolute Value of: $(R_{1}-R_{2})$ oncentration  icate Concentration  NA (Please explain) | an specified DQOs? $\frac{R_2}{x} \times 100$ $\frac{(x_1)^2}{x}$ Comments: |

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| f. Decontamir     | nation or Equip   | ment Blank (if applicable)         |  |
|-------------------|-------------------|------------------------------------|--|
| C Yes             | ⊂ No              | • NA (Please explain)              | Comments:                              |
| Decontamination   | n and equipmer    | nt blanks were not required. All s | ampling equipment was disposable.      |
| i. All resu       | ilts less than PC | L?                                 |  |
| ○ Yes             | C No              | NA (Please explain)                | Comments:                              |
| Decontamination   | n and equipmer    | t blanks were not required. All sa | ampling equipment was disposable.      |
| ii. If abov       | re PQL, what sa   | imples are affected?               | Comments:                              |
| NA. Decontamir    | nation and equi   | pment blanks were not required.    | All sampling equipment was disposable. |
| iii. Data q       | uality or usabil  | ity affected? (Please explain.)    | Comments:                              |
| NA. Decontamir    | nation and equi   | pment blanks were not required.    | All sampling equipment was disposable. |
| -                 | Qualifiers (ACC   | DE, AFCEE, Lab Specific, etc.)     |  |
| • Yes             | ⊂ No              | ○ NA (Please explain)              | Comments:                              |
| Refer to laborate | ory report for a  | dditional qualifiers.              |  |
|                   |                   |                                    |  |
|                   |                   |                                    | <u> </u>                               |

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