

Shelby Lathrop Operations Lead W **Chevron Environmental Management Company** 6001 Bollinger Canyon Road C2092 San Ramon, CA 94583 Tel (925) 842-4249 slathrop@chevron.com

November 8, 2021

Mr. Peter Campbell, Project Manager Alaska Department of Environmental Conservation / SPAR / CSP 43335 Kalifornsky Beach Road, Suite 11 Soldotna, AK 99669-8250

Re: Chevron Swanson River Plant 10 PCB Monitoring Report for 2021 File Number 2334.38.013, Hazard ID 1303

Dear Mr. Campbell:

Please find enclosed for your files, the *Plant 10 PCB Monitoring Report for 2021*, Chevron Swanson River, Sterling, Alaska. The submittal was prepared by Stantec on behalf of Chevron Environmental Management Company (CEMC).

We request that the ADEC consider allowing PCB sampling to be discontinued, as none have been detected since 2006 (15 years).

Please do not hesitate to contact Craig Wilson (907 266-1128) and/or Tom Madsen (801 743-4924) with Stantec or myself at 925-493-9858/SLathrop@chevron.com should you have any questions

Respectfully,

Chevron Environmental Management Company on behalf of Chevron U.S.A. Inc.

Shell CA

Shelby Lathrop Operations Lead W



Stantec Consulting Services Inc. 725 East Fireweed Lane Suite 200, Anchorage AK 99503-2245

November 4, 2021 File: 203721236

Attention: Shelby Lathrop Chevron Environmental Management Company 6001 Bollinger Canyon Road C2092 San Ramon, CA 94583

Dear Ms. Lathrop,

Reference: Chevron Swanson River Plant 10 PCB Monitoring Report for 2021 File Number 2334.38.013, Hazard ID 1303

Stantec has prepared this letter report on behalf of Chevron Environmental Management Company (CEMC), providing the results of semi-annual sampling as established in Amendment #4 to the Order by Consent (OBC) for Compressor Plant 10 (Plant 10) at the Swanson River facility. The OBC was originally issued by the U.S. Fish and Wildlife Service (USFWS) on August 6, 1985, and Amendment #4 was issued on September 5, 1990.

The polychlorinated biphenyl (PCB) contamination at Plant 10 is believed to originate from a January 1972 explosion at the compressor plant that released an undetermined amount of Aroclor 1248 heat transfer oil to the environment. Historical minor leaks and spills from the heat transfer fluid system may have also contributed to the PCB contamination, and Aroclor 1242 and Aroclor 1248 were listed as the primary contaminants of concern in the OBC. A remediation effort occurred at the plant in 1988-89 in response to the OBC, during which the PCB contaminated soils were remediated to the OBC cleanup level of 12 ppm and the site was listed as "Cleanup Complete with Institutional Controls" (ADEC File Number 2334.38.016, Hazard ID 175). Amendment #4 was issued in 1990 to allow for the remaining PCBs to remain in the soil beneath the compressor plant until permanent closure of the field or until PCBs are detected in the groundwater. Semi-annual sampling of the four monitoring wells around Plant 10 is a mandatory requirement of the amendment.

In accordance with Amendment #4 of the OBC, PCB groundwater monitoring was conducted twice in 2021, on June 22nd and September 24th. On both occasions groundwater samples were collected from the four existing monitoring wells at Plant 10 (CP-A, CP-BR, CP-C, and CP-F) utilizing low-flow purge and sample techniques in accordance with Environmental Protection Agency (EPA) sampling procedures. Water quality parameters and water level measurements were collected and recorded on sample forms and the samples were analyzed by SGS North America for PCBs using EPA Method 8082A.

This letter report includes three attachments:

- Attachment A includes the current and historical analytical results for Plant 10,
- Attachment B includes the laboratory reports and laboratory data review checklists, and
- Attachment C includes a site location map and Plant 10 well locations.

November 4, 2021 Shelby Lathrop Page 2 of 2

Reference: Chevron Swanson River Plant 10 PCB Monitoring Report for 2021File Number 2334.38.013, Hazard ID 1303

Table 1 (Attachment A) shows that all 2021 sample results continue to be non-detectable (ND) at concentrations above the method detection limit (DL). The DL for each individual PCB and total PCBs was used to compare to cleanup levels. For all samples, there were no detections or DLs above the cleanup levels established by the OBC.

Table 1 continues to show that only one sampling event (October 2006 at one location, CP-A) had detectable total PCBs over the entire 21-year sampling and analysis record. Since that 2006 event, sampling has continued with no detectable PCB Aroclors.

Based on the historical data set and current site conditions, groundwater at Plant 10 is not impacted with PCBs. Stantec has recommended in the past that CEMC request an amendment to the OBC from the USFWS (the lead agency) to reduce the sampling frequency at Plant 10 from semiannual to annual. That recommendation remains valid, although USFWS has not been amenable to the change in the past.

In accordance with the OBC, Amendment #4, and ADEC's letter of January 31, 2017 on this topic, semiannual groundwater sampling is currently planned for 2022 at Plant 10.

If you have any questions regarding this letter report, please contact the undersigned.

Best regards,

Stantec Consulting Services Inc.

Craig Wilson Principal Phone: 907 266 1128 Cell: 907 240 3752 craig.wilson@stantec.com

Attachment: Attachment A Summary of Current and Historical Analytical Results Attachment B Laboratory Reports and ADEC Laboratory Data Review Checklist Attachment C Figures

Peter Campbell, ADEC (via email)
 Lynnda Kahn, USFWS (via email)
 Sharon L. Yarawsky, BLM (via email)

chw https://stantec.sharepoint.com/teams/swansonriverunit/shared documents/plant_10/2021 plant 10 report/plant 10 2021 annual report 07oct2021.docx

Attachment A

Table 1. Plant 10 Current and Historical Groundwater Analytical Results and Groundwater Elevations

		CP-A			CP-BR			CP-C			CP-F	
	Depth to	Groundwater		Depth to	Groundwater		Depth to	Groundwater		Depth to	Groundwater	
	Groundwater	Elevation		Groundwater	Elevation AMSL		Groundwater	Elevation		Groundwater	Elevation AMSL	
Date	(ft)	AMSL (ft)	PCB (µg/L)	(ft)	(ft)	PCB (µg/L)	(ft)	AMSL (ft)	PCB (µg/L)	(ft)	(ft)	PCB (µg/L)
	water Cleanup Le		0.5	—		0.5	—	—	0.5	—	—	0.5
10/19/2000	11.51	156.40	ND(0.51)	15.42	152.96	ND(0.51)	10.59	158.10	ND(0.51)	11.44	158.04	ND(0.51)/ ND(0.53)
6/26/2001	9.01	158.90	ND(0.50)	16.34	152.04	ND(0.50)/ ND(0.050)	10.87	157.81	ND(0.50)	10.88	158.61	ND(0.53)
10/19/2001	10.84	157.07	ND(0.51)	17.66	150.72	ND(0.53)	10.28	158.41	ND(0.53)	11.99	157.49	ND(0.50)/ ND(0.50)
6/30/2002	6.53	161.38	ND(0.51)	16.99	151.39	ND(0.51)	8.98	159.71	ND(0.053)/ ND(0.53)	5.95	163.53	ND(0.51)
10/29/2002	7.58	160.33	ND(0.50)	13.59	154.79	ND(0.050)	9.31	159.38	ND(0.050)	8.67	160.81	ND(0.50)/ ND(0.50)
5/14/2003	9.99	157.95	ND(0.052)	16.19	151.86	ND(0.051)	11.22	157.33	ND(0.51)	11.58	158.12	ND(0.51)/ ND(0.52)
10/8/2003	6.22	162.54	ND(0.054)	10.11	157.94	ND(0.053)	10.62	157.93	ND(0.53)	7.16	162.72	ND(0.54)/ ND(0.54)
5/17/2004	6.23	161.71	ND(1.0)	8.32	159.73	ND(1.0)	9.01	159.54	ND(1.0)	7.46	162.24	ND(1.0)/ ND(1.0)
10/20/2004	5.42	162.52	ND(1.0)	9.09	158.96	ND(1.0)	6.85	161.70	ND(1.0)	7.10	162.60	ND(1.0)/ ND(1.0)
5/19/2005	5.83	162.11	ND(1.0)	9.03	159.02	ND(1.0)	8.61	161.85	ND(1.0)	6.70	161.10	ND(1.0)/ ND(1.0)
11/8/2005	6.84	161.10	ND(0.95)	9.65	158.40	ND(0.95)	8.05	160.50	ND(0.95)	8.45	161.25	ND(0.95)/ ND(0.95)
6/22/2006	9.40	158.54	ND(0.97)	12.83	155.22	ND(0.94)	10.16	158.39	ND(0.96)	9.49	160.21	ND(0.96)/ ND(0.96)
10/13/2006	4.88	163.06	<u>1.55</u>	7.94	160.11	ND(0.48)	6.45	162.10	ND(0.48)	6.41	163.29	ND(0.48)/ ND(0.47)
5/18/2007	10.93	157.01	ND(0.48)	14.77	153.28	ND(0.48)	9.90	158.65	ND(0.48)	13.08	156.62	ND(0.48)/ ND(0.48)
11/8/2007	5.82	162.12	ND(0.48)	10.42	157.63	ND(0.47)	7.48	161.07	ND(0.48)	8.28	161.42	ND(0.49)/ ND(0.49)
6/4/2008	7.84	160.10	ND(0.57)	13.93	154.12	ND(0.57)	10.84	157.71	ND(0.57)	11.87	157.83	ND(0.57)/ ND(1.1)
11/17/2008	8.40	159.54	ND(0.19)	11.74	156.31	ND(0.095)	8.78	159.77	ND(0.097)	9.01	160.69	ND(0.10)/ ND(0.19)
6/15/2009	9.52	158.42	ND(0.095)	13.69	154.36	ND(0.095)	10.03	158.52	ND(0.095)	11.75	157.95	ND(0.095)/ ND(0.095)
11/18/2009	12.84	155.10	ND(0.48)	18.19	149.86	ND(0.48)	12.03	156.52	ND(0.48)	14.71	155.53	ND(0.48)/ ND(0.48)
5/11/2010	12.57	155.37	ND(0.48)	24.04	144.01	ND(0.48)	10.61	157.94	ND(0.47)/ ND(0.48)		Dry	I
11/30/2010	10.45	157.49	ND(0.0952)	18.81	149.24	ND(0.191)	9.66	158.89	ND(0.0978)/ ND(0.0964)	11.52	158.18	ND(0.188)
7/26/2011	13.42	154.52	ND(0.63)	22.02	146.03	ND(0.47)/ ND(0.47)	11.53	157.02	ND(0.47)	Off-limits	due to Plant 10 de	emolition
12/26/2011	10.08	157.86	ND(0.194)	15.34	152.71	ND(0.196)	8.63	159.92	ND(0.192)	10.50	159.20	ND(0.191)/ ND(0.191)
6/1/2012	7.50	160.44	ND(0.49)	11.90	156.15	ND(0.49)	8.82	159.73	ND(0.48)	9.12	160.58	ND(0.48)

Attachment A

Table 1. Plant 10 Current and Historical Groundwater Analytical Results and Groundwater Elevations

		CP-A			CP-BR			CP-C			CP-F	
	Depth to Groundwater	Groundwater Elevation		Depth to Groundwater	Groundwater Elevation AMSL		Depth to Groundwater	Groundwater Elevation			Groundwater Elevation AMSL	
Date	(ft)	AMSL (ft)	PCB (µg/L)	(ft)	(ft)	PCB (µg/L)	(ft)	AMSL (ft)	PCB (µg/L)	(ft)	(ft)	PCB (µg/L)
ADEC Ground	water Cleanup Le	evels ^a	0.5	—	—	0.5	—	—	0.5	—	—	0.5
1/13/2013	12.65	155.29	ND(0.095)	15.52	152.53	ND(0.101)/ ND(0.099)	11.08	157.47	ND(0.095)	11.62	158.08	ND(0.099)
6/26/2013	4.73	163.21	ND(0.347)	6.90	161.15	ND(0.354)	7.43	161.12	ND(0.350)	5.80	163.90	ND(0.373)
10/15/2013	5.60	162.34	ND(0.352)	10.01	158.04	ND(0.343)	6.26	162.29	ND(0.336)	6.80	162.90	ND(0.359)
6/23/2014	PVC riser	damaged ^b	ND(0.358)	13.29	154.76	ND(0.370)	9.85	158.70	ND(0.350)	10.55	159.15	ND(0.363)
10/9/2014		J	ND(0.358)	11.10	156.95	ND(0.361)	13.20	155.35	ND(0.336)	8.12	161.58	ND(0.350)
7/8/2015	3.33	165.55	ND(0.604)	12.93	155.93	ND(0.606)	8.09	161.86	ND(0.585)	3.66	166.88	ND(0.600)
10/2/2015	4.29	164.59	ND(0.226)	9.16	159.70	ND(0.226)	5.24	164.71	ND(0.226)	5.09	165.45	ND(0.226)
8/3/2016	11.68	157.20	ND(0.160)	15.06	153.80	ND(0.180)	11.80	158.15	ND(0.180)	12.26	158.28	ND(0.175)
9/29/2016	15.30	153.75	ND(0.229)	11.26	157.60	ND(0.182)	7.83	162.12	ND(0.184)	17.98	152.56	ND(0.229)
7/7/2017 ^c	12.17	156.71	ND(0.099)/ ND(0.099)	20.62	148.24	ND(0.10)	10.56	159.39	ND(0.097)	14.53	156.01	ND(0.098)
9/21/2017 ^c	7.04	161.84	ND(0.098) JS-/ ND(0.10)	12.80	156.06	ND(0.096) JS-	9.59	160.36	ND(0.10)	8.72	161.82	ND(0.11) JS-
ADEC Ground	water Cleanup Le	evels ^e	0.44	—	—	0.44	—	—	0.44	—	—	0.44
7/15/2018 ^d	10.30	158.58	ND[0.076] JS- / ND[0.077]	13.52	155.34	ND[0.076]	11.34	158.61	ND[0.077]	11.47	159.07	ND[0.076] JS
9/22/2018 ^d	12.05	156.83	ND[0.077] / ND[0.081]	15.33	153.53	ND[0.082]	11.70	158.25	ND[0.073]	12.32	158.22	ND[0.076] JS
8/2/2019 ^f	12.28	156.60	ND [0.333]	14.84	154.02	ND [0.320]	11.91	158.04	ND [0.341]	13.10	157.44	ND [0.344]
7/25/2020 ^f	10.14	158.74	ND[0.0326]	12.85	156.01	ND[0.0369]	10.15	159.80	ND[0.0326]	10.43	160.11	ND[0.0365]
9/11/2020 ^f	15.35	153.53	ND[0.0323]	12.38	156.48	ND[0.0348]	11.06	158.89	ND[0.0344]	17.80	152.74	ND[0.0323]
6/22/2021 ^f	8.92	159.96	ND[0.0555]	12.39	156.47	ND[0.0580]	9.68	160.27	ND[0.0500]	10.23	160.31	ND[0.0500] / ND[0.0500]
9/23/2021 ^f	10.15	158.73	ND[0.0515]	13.50	155.36	ND[0.0515]	10.77	159.18	ND[0.0550] / ND[0.0550]	10.26	160.28	ND[0.0580]

Notes:

Results above site-specific cleanup levels are <u>underlined</u> and **bolded**.

Non-detect results with reporting limits above the 2018 site-specific amended cleanup level of 0.44 μ g/L are *italicized*.

2013 PCB results are for total aroclor.

Plant 10 monitoring wells were resurveyed in October 2015.

Water was discharging out of Plant 10 vent above CP-F on 7/8/15. Water was pooled around CP-F and flowing toward CP-A, which also had water pooled around the security casing. Two sets of analytical results are reported and separated by "/" when a duplicate sample was collected.

AMSL = above mean sea level

ft = feet

— = Not applicable

JS- = One or more surrogates recovered outside of control criteria (biased low)

ND = Analyte not detected above the laboratory reporting/mthod detection limit (provided in parentheses or brackets).

PCB = polychlorinated biphenyl

μg/L = Micrograms per liter

^a Alaska Department of Environmental Conservation (ADEC), 2017, Title 18, Alaska Administrative Code Chapter 75 (18 AAC 75), Oil and Other Hazardous Substances Pollution Control, Table C.

^b Polyvinyl chloride (PVC) riser was damaged, and technician could not get water level indicator probe past the bulge in the damaged PVC riser.

^c 2017 ND value in () is the TestAmerica laboratory reporting limit.

 $^{\alpha}$ 2018 ND value in [] is the TestAmerica method detection limit.

^e ADEC 2018, 18 AAC 75, Table C. October 27, 2018.

^t ND value in [] is the SGS detection limit.



Laboratory Report of Analysis

To: Stantec Consulting Services Inc. 725 East Fireweed Lane, #200 Anchorage, AK 99503 (907)266-1148

Report Number: **1213592**

Client Project: Swanson River Unit

Dear Douglas Quist,

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 ten 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 Justin 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.

Justin Nelson 2021.07.14 13:09:42 -08'00'

Justin Nelson Project Manager Justin.Nelson@sgs.com Date

Print Date: 07/14/2021 8:53:14AM

SGS North America Inc.

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



Case Narrative

SGS Client: Stantec Consulting Services Inc. SGS Project: 1213592 Project Name/Site: Swanson River Unit Project Contact: Douglas Quist

Refer to sample receipt form for information on sample condition.

*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: 07/14/2021 8:53:15AM

SGS North America Inc.

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



Report of Manual Integrations									
Client Sample ID	Analytical Batch	<u>Analyte</u>	Reason						
CP-A(1213592002BMS)	XGC10912	Aroclor-1016	BLC						
CP-A(1213592002BMS)	XGC10912	Aroclor-1260	BLC						
CP-A(1213592002BMSD)	XGC10912	Aroclor-1016	BLC						
CP-A(1213592002BMSD)	XGC10912	Aroclor-1260	BLC						
	CP-A(1213592002BMS) CP-A(1213592002BMS) CP-A(1213592002BMSD)	Client Sample ID Analytical Batch CP-A(1213592002BMS) XGC10912 CP-A(1213592002BMS) XGC10912 CP-A(1213592002BMSD) XGC10912	Client Sample IDAnalytical BatchAnalyteCP-A(1213592002BMS)XGC10912Aroclor-1016CP-A(1213592002BMS)XGC10912Aroclor-1260CP-A(1213592002BMSD)XGC10912Aroclor-1016						

Manual Integration Reason Code Descriptions

Code Description

- O Original Chromatogram
- M Modified Chromatogram
- SS Skimmed surrogate
- BLG Closed baseline gap
- RP Reassign peak name
- PIR Pattern integration required
- IT 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: 07/14/2021 8:53:17AM



Laboratory Qualifiers

Enclosed are the analytical results associated with the above work order. The results apply to the samples as received. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. This document is issued by the Company under its General Conditions of Service accessible at <<u>http://www.sgs.com/en/Terms-and-Conditions.aspx></u>. Attention is drawn to the limitation of liability, indenmification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the context or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

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 (Provisionally Certified as of 05/27/2021 for Mercury by EPA200.8, Nitrate as N by SM 4500NO3-F and VOCs by EPA 524.2) & Microbiology & 17-021 (CS) for ADEC and 2944.01 for DOD ELAP/ISO17025 (RCRA methods: 1020B, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035A, 6020B, 7470A, 7471B, 8015C, 8021B, 8082A, 8260D, 8270D, 8270D-SIM, 9040C, 9045D, 9056A, 9060A, AK101 and AK102/103). SGS is only certified for the analytes listed on our Drinking Water Certification (DW methods: 200.8, 2130B, 2320B, 2510B, 300.0, 4500-CN-C,E, 4500-H-B, 4500-NO3-F, 4500-P-E and 524.2) and only those analytes will be reported to the State of Alaska for compliance. Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the

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

*	The analyte has exceeded allowable regulatory or control limits.
!	Surrogate out of control limits.
В	Indicates the analyte is found in a blank associated with the sample.
CCV/CVA/CVB	Continuing Calibration Verification
CCCV/CVC/CVCA/CVCB	Closing Continuing Calibration Verification
CL	Control Limit
DF	Analytical Dilution Factor
DL	Detection Limit (i.e., maximum method detection limit)
E	The analyte result is above the calibrated range.
GT	Greater Than
IB	Instrument Blank
ICV	Initial Calibration Verification
J	The quantitation is an estimation.
LCS(D)	Laboratory Control Spike (Duplicate)
LLQC/LLIQC	Low Level Quantitation Check
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
MB	Method Blank
MS(D)	Matrix Spike (Duplicate)
ND	Indicates the analyte is not detected.
RPD	Relative Percent Difference
TNTC	Too Numerous To Count
U	Indicates the analyte was analyzed for but not detected.
_	
	nclude a result for "Total Solids" have already been adjusted for moisture content.
All DRO/RRO analyses are	integrated per SOP.

Print Date: 07/14/2021 8:53:18AM

Note:



	ę	Sample Summary	1	
Client Sample ID	Lab Sample ID	Collected	Received	Matrix
CP-BR	1213592001	06/22/2021	06/23/2021	Water (Surface, Eff., Ground)
CP-A	1213592002	06/22/2021	06/23/2021	Water (Surface, Eff., Ground)
CP-A(1213592002BMS)	1213592003	06/22/2021	06/23/2021	Water (Surface, Eff., Ground)
CP-A(1213592002BMSD)	1213592004	06/22/2021	06/23/2021	Water (Surface, Eff., Ground)
CP-C	1213592005	06/22/2021	06/23/2021	Water (Surface, Eff., Ground)
CP-F	1213592006	06/22/2021	06/23/2021	Water (Surface, Eff., Ground)
Dup-01	1213592007	06/22/2021	06/23/2021	Water (Surface, Eff., Ground)

<u>Method</u> SW8082A Method Description

SW8082 PCB's

Print Date: 07/14/2021 8:53:19AM



Results of **CP-BR**

Client Sample ID: **CP-BR** Client Project ID: **Swanson River Unit** Lab Sample ID: 1213592001 Lab Project ID: 1213592 Collection Date: 06/22/21 12:24 Received Date: 06/23/21 10:50 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Polychlorinated Biphenyls

						Allowable	
Parameter	Result Qual	LOQ/CL	DL	Units	DF	Limits	Date Analyzed
Aroclor-1016	0.0580 U	0.116	0.0360	ug/L	1		07/01/21 02:06
Aroclor-1221	0.580 U	1.16	0.360	ug/L	1		07/01/21 02:06
Aroclor-1232	0.0580 U	0.116	0.0360	ug/L	1		07/01/21 02:06
Aroclor-1242	0.0580 U	0.116	0.0360	ug/L	1		07/01/21 02:06
Aroclor-1248	0.0580 U	0.116	0.0360	ug/L	1		07/01/21 02:06
Aroclor-1254	0.0580 U	0.116	0.0360	ug/L	1		07/01/21 02:06
Aroclor-1260	0.0580 U	0.116	0.0360	ug/L	1		07/01/21 02:06
Surrogates							
Decachlorobiphenyl (surr)	72.5	40-135		%	1		07/01/21 02:06
Batch Information							
Analytical Batch: XGC10912		F	Prep Batch: 2	XXX45068			

Analytical Batch: AGC 10912 Analytical Method: SW8082A Analyst: CDM Analytical Date/Time: 07/01/21 02:06 Container ID: 1213592001-A Prep Batch: XXX45068 Prep Method: SW3520C Prep Date/Time: 06/29/21 09:59 Prep Initial Wt./Vol.: 860 mL Prep Extract Vol: 1 mL

Print Date: 07/14/2021 8:53:22AM

J flagging is activated



Results of CP-A

Client Sample ID: CP-A Client Project ID: Swanson River Un Lab Sample ID: 1213592002 Lab Project ID: 1213592	it	Collection Date: 06/22/21 09:57 Received Date: 06/23/21 10:50 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:							
Results by Polychlorinated Biphenyl	Is								
Parameter	Result Qual	LOQ/CL	DL	Units	DF	<u>Allowable</u> Limits	Date Analyzed		
Aroclor-1016	0.0555 U	0.111	0.0344	ug/L	1		07/01/21 02:19		
Aroclor-1221	0.555 U	1.11	0.344	ug/L	1		07/01/21 02:19		
Aroclor-1232	0.0555 U	0.111	0.0344	ug/L	1		07/01/21 02:19		
Aroclor-1242	0.0555 U	0.111	0.0344	ug/L	1		07/01/21 02:19		
Aroclor-1248	0.0555 U	0.111	0.0344	ug/L	1		07/01/21 02:19		
Aroclor-1254	0.0555 U	0.111	0.0344	ug/L	1		07/01/21 02:19		
Aroclor-1260	0.0555 U	0.111	0.0344	ug/L	1		07/01/21 02:19		
Surrogates									
Decachlorobiphenyl (surr)	75	40-135		%	1		07/01/21 02:19		
Batch Information									
Analytical Batch: XGC10912			Prep Batch: 2	VVV/5068					
Analytical Method: SW8082A			Prep Method:)				
Analyst: CDM			Prep Date/Tir						
Analytical Date/Time: 07/01/21 02:19 Container ID: 1213592002-A			Prep Initial W Prep Extract ^v		mL				

Print Date: 07/14/2021 8:53:22AM

J flagging is activated



Results of CP-C

Client Sample ID: CP-C Client Project ID: Swanson River Uni Lab Sample ID: 1213592005 Lab Project ID: 1213592	t	Collection Date: 06/22/21 13:27 Received Date: 06/23/21 10:50 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:							
Results by Polychlorinated Biphenyl	5		<u> </u>						
Parameter	Result Qual	LOQ/CL	DL	Units	DF	<u>Allowable</u> Limits	Date Analyzed		
Aroclor-1016	0.0500 U	0.100	0.0310	ug/L	1	LIIIIII	07/01/21 02:58		
Aroclor-1221	0.500 U	1.00	0.310	ug/L	1		07/01/21 02:58		
Aroclor-1232	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 02:58		
Aroclor-1242	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 02:58		
Aroclor-1248	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 02:58		
Aroclor-1254	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 02:58		
Aroclor-1260	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 02:58		
surrogates									
Decachlorobiphenyl (surr)	82.5	40-135		%	1		07/01/21 02:58		
Batch Information									
Analytical Batch: XGC10912 Analytical Method: SW8082A Analyst: CDM Analytical Date/Time: 07/01/21 02:58 Container ID: 1213592005-A			Prep Batch: 2 Prep Method: Prep Date/Tir Prep Initial W Prep Extract \	SW35200 ne: 06/29/2 t./Vol.: 100	21 09:59				

Print Date: 07/14/2021 8:53:22AM

J flagging is activated



Results of CP-F

Client Sample ID: CP-F Client Project ID: Swanson River Un Lab Sample ID: 1213592006 Lab Project ID: 1213592	C R M S L						
- Results by Folychionnated Dipnenyr	3						
						Allowable	
Parameter	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	DF	Limits	Date Analyzed
Aroclor-1016	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 03:11
Aroclor-1221	0.500 U	1.00	0.310	ug/L	1		07/01/21 03:11
Aroclor-1232	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 03:11
Aroclor-1242	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 03:11
Aroclor-1248	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 03:11
Aroclor-1254	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 03:11
Aroclor-1260	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 03:11
Surrogates							
Decachlorobiphenyl (surr)	77.5	40-135		%	1		07/01/21 03:11
Batch Information							
Analytical Batch: XGC10912 Analytical Method: SW8082A Analyst: CDM Analytical Date/Time: 07/01/21 03:11 Container ID: 1213592006-A			Prep Batch: 2 Prep Method: Prep Date/Tir Prep Initial W Prep Extract \	SW35200 ne: 06/29/2 t./Vol.: 100	21 09:59		

Print Date: 07/14/2021 8:53:22AM

J flagging is activated



Results of Dup-01

Results of Dup-of									
Client Sample ID: Dup-01 Client Project ID: Swanson River Un Lab Sample ID: 1213592007 Lab Project ID: 1213592	nit	Collection Date: 06/22/21 10:41 Received Date: 06/23/21 10:50 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:							
Results by Polychlorinated Bipheny	ls]						
						Allowable			
Parameter	<u>Result Qual</u>	LOQ/CL	DL	Units	DF	Limits	Date Analyzed		
Aroclor-1016	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 03:23		
Aroclor-1221	0.500 U	1.00	0.310	ug/L	1		07/01/21 03:23		
Aroclor-1232	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 03:23		
Aroclor-1242	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 03:23		
Aroclor-1248	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 03:23		
Aroclor-1254	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 03:23		
Aroclor-1260	0.0500 U	0.100	0.0310	ug/L	1		07/01/21 03:23		
Surrogates									
Decachlorobiphenyl (surr)	87.5	40-135		%	1		07/01/21 03:23		
Batch Information									
Analytical Batch: XGC10912 Analytical Method: SW8082A Analyst: CDM Analytical Date/Time: 07/01/21 03:23 Container ID: 1213592007-A		F	Prep Batch: 2 Prep Method: Prep Date/Tir Prep Initial W Prep Extract V	SW35200 ne: 06/29/2 t./Vol.: 100	21 09:59				

Print Date: 07/14/2021 8:53:22AM

J flagging is activated

SGS

Method Blank

Blank ID: MB for HBN 1821473 [XXX/45068] Blank Lab ID: 1619360 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1213592001, 1213592002, 1213592005, 1213592006, 1213592007

Results by SW8082A		٦				
Parameter	Results		LOQ/CL	<u>DL</u>	<u>Units</u>	
Aroclor-1016	0.0500U		0.100	0.0310	ug/L	
Aroclor-1221	0.500U		1.00	0.310	ug/L	
Aroclor-1232	0.0500U		0.100	0.0310	ug/L	
Aroclor-1242	0.0500U		0.100	0.0310	ug/L	
Aroclor-1248	0.0500U		0.100	0.0310	ug/L	
Aroclor-1254	0.0500U		0.100	0.0310	ug/L	
Aroclor-1260	0.0500U		0.100	0.0310	ug/L	
Surrogates						
Decachlorobiphenyl (surr)	82.5		40-135		%	
Batch Information						
Analytical Batch: XGC1091	2		Prep Bat	tch: XXX45068		

Analytical Batch: XGC10912 Analytical Method: SW8082A Instrument: Agilent 7890B/G3440B ECD Rear Analyst: CDM Analytical Date/Time: 7/1/2021 1:27:00AM Prep Batch: XXX45068 Prep Method: SW3520C Prep Date/Time: 6/29/2021 9:59:05AM Prep Initial Wt./Vol.: 1000 mL Prep Extract Vol: 1 mL

Print Date: 07/14/2021 8:53:24AM

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Blank Spike Summary

Blank Spike ID: LCS for HBN 1213592 [XXX45068] Blank Spike Lab ID: 1619361 Date Analyzed: 07/01/2021 01:40 Spike Duplicate ID: LCSD for HBN 1213592 [XXX45068] Spike Duplicate Lab ID: 1619362 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1213592001, 1213592002, 1213592005, 1213592006, 1213592007

		Blank Spike	e (ug/L)	:	Spike Dupli	cate (ug/L)			
Parameter	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	CL	<u>RPD (%)</u>	RPD CL
Aroclor-1016	1	0.760	76	1	0.670	67	(46-129)	12.60	(< 30)
Aroclor-1260	1	0.860	86	1	0.780	78	(45-134)	9.76	(< 30)
Surrogates									
Decachlorobiphenyl (surr)	0.400		85	0.400		80	(40-135)	6.06	
Batch Information Analytical Batch: XGC10912 Analytical Method: SW8082 Instrument: Agilent 7890B/0 Analyst: CDM	A	Rear		Pre Pre Spil	ke Init Wt./\	SW3520C e: 06/29/202 /ol.: 1 ug/L	1 09:59 Extract Vol: Extract Vol:		

Print Date: 07/14/2021 8:53:26AM



Billable Matrix Spike Summary

Original Sample ID: 1213592002 MS Sample ID: 1213592003 BMS MSD Sample ID: 1213592004 BMSD
 Analysis Date:
 07/01/2021
 2:19

 Analysis Date:
 07/01/2021
 2:32

 Analysis Date:
 07/01/2021
 2:45

 Matrix:
 Water (Surface, Eff., Ground)

QC for Samples:

Results by SW8082A			_							
		Ma	trix Spike ((ug/L)	Spik	e Duplicate	e (ug/L)			
Parameter Aroclor-1016	<u>Sample</u> 0.0555U	<u>Spike</u> 1.12	<u>Result</u> .663	<u>Rec (%)</u> 59	<u>Spike</u> 1.14	<u>Result</u> 0.739	<u>Rec (%)</u> 65	<u>CL</u> 46-129	<u>RPD (%)</u> 10.80	<u>RPD CL</u> (< 30)
Aroclor-1260 Surrogates	0.0555U	1.12	.719	64	1.14	0.773	68	45-134	7.19	(< 30)
Decachlorobiphenyl (surr)		0.449	0.360	80	0.455	0.364	80	40-135	1.13	
Batch Information										

Analytical Batch: XGC10912 Analytical Method: SW8082A Instrument: Agilent 7890B/G3440B ECD Rear Analyst: CDM Analytical Date/Time: 7/1/2021 2:32:00AM

Prep Batch: XXX45068

Prep Method: Liquid/Liquid Extraction for SW8082 PCB Prep Date/Time: 6/29/2021 9:59:05AM Prep Initial Wt./Vol.: 890.00mL Prep Extract Vol: 1.00mL

Print Date: 07/14/2021 8:53:28AM

SGS

SGS North America Inc. CHAIN OF CUSTODY RECORD

The following analyses require specific method and/or compound list: REMARKS/LOC ID BTEX, Metals, PFAS Data Deliverable Requirements: Chain of Custody Seal: (Circle) RESENT asm SM Page / of Delivery Method: Hand Delivery [] Commerical Delivery [INTACT BROKEN NOTE: www.us.sgs.com Requested Turnaround Time and/or Special Instructions: http://www.sgs.com/terms-and-conditions nstructions: Sections 1 - 5 must be filled out. DOD Project? Yes (0) Omissions may delay the onset of analysis. Tayle Hank "C: UZ or Ambient [] STANDARD 1213592 Section 4 Cooler ID: A <ちょくろう ろして して ろ 5870 × × × × × Received For Laboratory By: Comp Grab (Multi-incre-mental) Section 3 ž 5 5 J J 5 2 N و 0 0 ш œ ŝ N N Received By: Received By: Received By: Roxanne.Russell@stantec.co WATRIX MATRIX CODE 3 3 3 3 3 PLANT 10 F21 P0 12:24 13:27 MM:HH 6/22/21/12/22/9 14:01 12/22/0 TIME 7050 osol Time Time Time Line Date Olohala 6/22/21 DATE mm/dd/yy 6 22/21 12 22 0 NIErpo PHONE #: QUOTE #: Date Date Date Profile #: PROJECT/ PWSID/ PERMIT#: E-MAIL: P.O. #: SAMPLE IDENTIFICATION Tape TS who SWANSON RNEE UNIT DUP-01 CP- BR VOSIIW PILAD CEALLY WILSON A-A-A 2-47 7-47 Stantec Relinquished By (1) Stantec Relinquished By: (4) Relinquished By: (2) Relinquished By: (3) REPORTS TO: INVOICE TO: RESERVED for lab use CONTACT: T PROJECT NAPORT A CLIENT: NAME: Section 1 Section 5 Section 2 14 of 16

F083-Blank_COC_20181228

e-Sam<u>ple Receipt Form</u>

SGS	

202	SGS Workorder #:	1213592		1213592		
Revie	ew Criteria	Condition	Yes, No, N/A	Exce	eptions Not	ted below
Chain of C	Custody / Temperature Requi	rements	Ye			ler hand carries/delivers.
١	Were Custody Seals intact? Note # &	location	I/A			
	COC accompanied sa	amples?	′es			
DOD: Were sam	nples received in COC corresponding of	coolers?	I/A			
	N/A **Exemption permitted if	chilled & c	ollected <8 hour	rs ago, or for sam	ples where ch	
Temperature	e blank compliant* (i.e., 0-6 °C afte	er CF)?	es Cooler ID:	1	@	3.1 °C Therm. ID: D52
			Cooler ID:		@	°C Therm. ID:
	nperature blank, the "cooler temperature" will IP" will be noted to the right. "ambient" or "ch		Cooler ID:		@	°C Therm. ID:
	d if neither is available.		Cooler ID:		@	°C Therm. ID:
			Cooler ID:		@	°C Therm. ID:
*lf >6°C	, were samples collected <8 hours	s ago?				
	000	the soll				
It	<0°C, were sample containers ice					
Noto, Idontify containers	received at non-compliant temps	roturo	_			
	s received at non-compliant tempe e form FS-0029 if more space is n					
	- · · · · · · · · · · · · · · · · · · ·					
Holding Time / Doc	umentation / Sample Condition R	equireme	nts Note: Refer to	o form F-083 "Sampl	le Guide" for spe	cific holding times.
We	re samples received within holding	g time?	′es			
	* (i.e.,sample IDs,dates/times colle		′es			
	<1hr, record details & login per C					
***Note: If sample information on conta	ainers differs from COC, SGS will default to (COC informa	<mark>ition</mark>			
	ar? (i.e., method is specified for ar		′es			
with multip	ble option for analysis (Ex: BTEX, I	Metals)				
					1	
	/, / / I / /····			A <u>***Exemption</u>	permitted for n	netals (e.g,200.8/6020B).
vvere proper containers ((type/mass/volume/preservative***)used?	es			
	Volatile / LL-Hg Reg	wiromor	te			
Were Trip Blanks (i 4	e., VOAs, LL-Hg) in cooler with sa					
	free of headspace (i.e., bubbles \leq	· •				
	il VOAs field extracted with MeOH					
				d procedures and	l may impact d	ata quality.
Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.						
	Additiona	al notes (if applicable):			



Sample Containers and Preservatives

Container Id	<u>Preservative</u>	<u>Container</u> Condition	<u>Container Id</u>	<u>Preservative</u>	<u>Container</u> Condition
1213592001-A 1213592001-B 1213592002-A 1213592002-B 1213592003-A	No Preservative Required No Preservative Required No Preservative Required No Preservative Required No Preservative Required	ОК ОК ОК ОК			
1213592003-B 1213592004-A 1213592004-B 1213592005-A 1213592005-B 1213592006-A 1213592006-B 1213592007-A 1213592007-B	No Preservative Required No Preservative Required	ОК ОК ОК ОК ОК ОК ОК			

Container Condition Glossary

Containers for bacteriological, low level mercury and VOA vials are not opened prior to analysis and will be assigned condition code OK unless evidence indicates than an inappropriate container was submitted.

OK - The container was received at an acceptable pH for the analysis requested.

- BU The container was received with headspace greater than 6mm.
- DM The container was received damaged.
- FR The container was received frozen and not usable for Bacteria or BOD analyses.
- IC The container provided for microbiology analysis was not a laboratory-supplied, pre-sterilized container and therefore was not suitable for analysis.
- NC- The container provided was not preserved or was under-preserved. The method does not allow for additional preservative added after collection.
- 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. QN - Insufficient sample quantity provided.

Laboratory Data Review Checklist

Completed By:

Craig Wilson

Title:

Principal

Date:

03 November 2021

Consultant Firm:

Stantec Consulting

Laboratory Name:

SGS

Laboratory Report Number:

1213592

Laboratory Report Date:

14 July 2021

CS Site Name:

Swanson River Unit

ADEC File Number:

2334.38.013

Hazard Identification Number:

1303

Laboratory Report Date:

14 July 2021

CS Site Name:

Swanson River Unit

Note: Any N/A or No box checked must have an explanation in the comments box.

- 1. Laboratory
 - a. Did an ADEC CS approved laboratory receive and <u>perform</u> all of the submitted sample analyses?

	$Yes \boxtimes No \square N/A \square Comments:$
	b. If the samples were transferred to another "network" laboratory or sub-contracted to an alternate laboratory, was the laboratory performing the analyses ADEC CS approved?
	Yes \square No \square N/A \boxtimes Comments:
2.	<u>Chain of Custody (CoC)</u>
	a. CoC information completed, signed, and dated (including released/received by)?
	Yes \boxtimes No \square N/A \square Comments:
	b. Correct analyses requested?
	Yes \boxtimes No \square N/A \square Comments:
3.	Laboratory Sample Receipt Documentation
	a. Sample/cooler temperature documented and within range at receipt (0° to 6° C)?
	$Yes \boxtimes No \square N/A \square Comments:$
	 b. Sample preservation acceptable – acidified waters, Methanol preserved VOC soil (GRO, BTEX, Volatile Chlorinated Solvents, etc.)?

Yes \square No \square N/A \boxtimes Comments:

No preservative required

Laboratory Report Date:

14 July 2021	
CS Site Name:	
Swanson River Unit	
-	- broken, leaking (Methanol), zero headspace (VOC vials)?
$Yes \boxtimes No \square N/A \square$	Comments:
Container condition noted as OK	
	s, were they documented? For example, incorrect sample e temperature outside of acceptable range, insufficient or missing
Yes□ No□ N/A⊠	Comments:
No discrepencies	
e. Data quality or usability affected	ed?
	Comments:
N/A	
4. <u>Case Narrative</u>	
a. Present and understandable?	
Yes⊠ No□ N/A□	Comments:
b. Discrepancies, errors, or QC f	ailures identified by the lab?
Yes No N/A	Comments:
c. Were all corrective actions do	cumented?
	Comments:
$Yes \square No \square N/A \boxtimes$	Comments:
d. What is the effect on data qual	lity/usability according to the case narrative?
-	Comments:
N/A	

Laboratory Report Date:

14 July 2021

CS Site Name:

Swanson River Unit

5. <u>Samples Results</u>

a. Correct analyses performed/reported as requested on COC?

Yes \boxtimes No \square N/A \square Comments:

b. All applicable holding times met?

Yes⊠	No	N/A	Comments:
------	----	-----	-----------

c. All soils reported on a dry weight basis?

Yes \square No \square N/A \boxtimes Comments:

d. Are the reported LOQs less than the Cleanup Level or the minimum required detection level for the project?

Yes \boxtimes No \square N/A \square Comments:

e. Data quality or usability affected?

N/A

6. QC Samples

a. Method Blank

i. One method blank reported per matrix, analysis and 20 samples?

Yes \boxtimes No \square N/A \square Comments:

ii. All method blank results less than limit of quantitation (LOQ) or project specified objectives?Yes⊠ No□ N/A□ Comments:

Laboratory Report Date:

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CS Site Name:

Swanson River Unit

iii. If above LOQ or project specified objectives, what samples are affected? Comments:

iv. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?

Yes \boxtimes No \square N/A \square Comments:

v. Data quality or usability affected?

Comments:

No

- b. Laboratory Control Sample/Duplicate (LCS/LCSD)
 - i. Organics One LCS/LCSD reported per matrix, analysis and 20 samples? (LCS/LCSD required per AK methods, LCS required per SW846)

Yes \square No \square N/A \boxtimes Comments:

- - ii. Metals/Inorganics one LCS and one sample duplicate reported per matrix, analysis and 20 samples?

Yes \boxtimes No \square N/A \square Comments:

iii. Accuracy – All percent recoveries (%R) reported and within method or laboratory limits and project specified objectives, if applicable? (AK Petroleum methods: AK101 60%-120%, AK102 75%-125%, AK103 60%-120%; all other analyses see the laboratory QC pages)

Yes \boxtimes No \square N/A \square Comments:

iv. Precision – All relative percent differences (RPD) reported and less than method or laboratory limits and project specified objectives, if applicable? RPD reported from LCS/LCSD, and or sample/sample duplicate. (AK Petroleum methods 20%; all other analyses see the laboratory QC pages)

Yes \boxtimes No \square N/A \square Comments:

Laboratory Report Date:

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Swanson River Unit

- v. If %R or RPD is outside of acceptable limits, what samples are affected? Comments:
- vi. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?

Yes \square No \boxtimes N/A \square Comments:

vii. Data quality or usability affected? (Use comment box to explain.)

Comments:

- c. Matrix Spike/Matrix Spike Duplicate (MS/MSD) Note: Leave blank if not required for project
 - i. Organics One MS/MSD reported per matrix, analysis and 20 samples?

Yes \square No \square N/A \boxtimes Comments:

ii. Metals/Inorganics - one MS and one MSD reported per matrix, analysis and 20 samples?

Yes \boxtimes No \square N/A \square Comments:

iii. Accuracy – All percent recoveries (%R) reported and within method or laboratory limits and project specified objectives, if applicable?

Yes \boxtimes No \square N/A \square Comments:

- iv. Precision All relative percent differences (RPD) reported and less than method or laboratory limits and project specified objectives, if applicable? RPD reported from MS/MSD, and or sample/sample duplicate.

Yes \boxtimes No \square N/A \square Comments:

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Swanson River Unit

v. If %R or RPD is outside of acceptable limits, what samples are affected? Comments:

vi. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?

Yes \boxtimes No \square N/A \square Comments:

vii. Data quality or usability affected? (Use comment box to explain.) Comments:

No. Data flag was U - undetected

d. Surrogates - Organics Only or Isotope Dilution Analytes (IDA) - Isotope Dilution Methods Only

i. Are surrogate/IDA recoveries reported for organic analyses – field, QC and laboratory samples?

Yes \square No \square N/A \boxtimes Comments:

ii. Accuracy – All percent recoveries (%R) reported and within method or laboratory limits and project specified objectives, if applicable? (AK Petroleum methods 50-150 %R for field samples and 60-120 %R for QC samples; all other analyses see the laboratory report pages)

Yes \square No \square N/A \boxtimes Comments:

iii. Do the sample results with failed surrogate/IDA recoveries have data flags? If so, are the data flags clearly defined?

Yes \square No \square N/A \boxtimes Comments:

iv. Data quality or usability affected?

Comments:

Laboratory Report Date:

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CS Site Name:

Swanson River Unit

- e. Trip Blanks
 - i. One trip blank reported per matrix, analysis and for each cooler containing volatile samples? (If not, enter explanation below.)

Yes \square No \square N/A \boxtimes Comments:

No volatiles

ii. Is the cooler used to transport the trip blank and VOA samples clearly indicated on the COC? (If not, a comment explaining why must be entered below)

Yes \square No \square N/A \boxtimes Comments:

iii. All results less than LOQ and project specified objectives?

Yes \square No \square N/A \boxtimes Comments:

iv. If above LOQ or project specified objectives, what samples are affected? Comments:

v. Data quality or usability affected?

Comments:

f. Field Duplicate

i. One field duplicate submitted per matrix, analysis and 10 project samples?

Yes \boxtimes No \square N/A \square Comments:

ii. Submitted blind to lab?

Yes \boxtimes No \square N/A \square Comments:

Laboratory Report Date:

14 July 2021

CS Site Name:

Swanson River Unit

iii. Precision – All relative percent differences (RPD) less than specified project objectives? (Recommended: 30% water, 50% soil)

RPD (%) = Absolute value of: $(R_1-R_2)/((R_1+R_2)/2)$ x 100

Where $R_1 =$ Sample Concentration $R_2 =$ Field Duplicate Concentration

Yes \boxtimes No \square N/A \square Comments:

iv. Data quality or usability affected? (Use the comment box to explain why or why not.) Comments:

g. Decontamination or Equipment Blank (If not applicable, a comment stating why must be entered below)?

Yes \square No \square N/A \boxtimes Comments:

No GRO, BTEX, or VOCs sampled

i. All results less than LOQ and project specified objectives?

Yes \square No \square N/A \boxtimes Comments:

ii. If above LOQ or project specified objectives, what samples are affected? Comments:

iii. Data quality or usability affected?

Comments:

Laboratory Report Date:

14 July 2021

CS Site Name:

Swanson River Unit

7. Other Data Flags/Qualifiers (ACOE, AFCEE, Lab Specific, etc.)

a. Defined and appropriate?

Yes \square No \square N/A \boxtimes Comments:



Laboratory Report of Analysis

To: Stantec Consulting Services Inc. 725 East Fireweed Lane, #200 Anchorage, AK 99503 (907)266-1148

Report Number: **1216337**

Client Project: Plant 10 Swanson River Unit

Dear Douglas Quist,

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 ten 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 Justin 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.

Justin Nelson

15:59:35 -08'00'

2021.10.08

Sincerely, SGS North America Inc.

Justin Nelson Project Manager Justin.Nelson@sgs.com Date

Print Date: 10/08/2021 10:44:40AM

SGS North America Inc.

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



Case Narrative

SGS Client: Stantec Consulting Services Inc. SGS Project: 1216337 Project Name/Site: Plant 10 Swanson River Unit Project Contact: Douglas Quist

Refer to sample receipt form for information on sample condition.

*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: 10/08/2021 10:44:42AM

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Report of Manual Integrations					
Client Sample ID	Analytical Batch	Analyte	Reason		
CP-A(1216337001BMS)	XGC10991	Aroclor-1016	BLC		
CP-A(1216337001BMS)	XGC10991	Aroclor-1260	BLC		
CP-A(1216337001BMSD)	XGC10991	Aroclor-1016	BLC		
CP-A(1216337001BMSD)	XGC10991	Aroclor-1260	BLC		
	CP-A(1216337001BMS) CP-A(1216337001BMS) CP-A(1216337001BMSD)	Client Sample ID Analytical Batch CP-A(1216337001BMS) XGC10991 CP-A(1216337001BMS) XGC10991 CP-A(1216337001BMSD) XGC10991	Client Sample IDAnalytical BatchAnalyteCP-A(1216337001BMS)XGC10991Aroclor-1016CP-A(1216337001BMS)XGC10991Aroclor-1260CP-A(1216337001BMSD)XGC10991Aroclor-1016		

Manual Integration Reason Code Descriptions

Code Description

- O Original Chromatogram
- M Modified Chromatogram
- SS Skimmed surrogate
- BLG Closed baseline gap
- RP Reassign peak name
- PIR Pattern integration required
- IT 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: 10/08/2021 10:44:43AM



Laboratory Qualifiers

Enclosed are the analytical results associated with the above work order. The results apply to the samples as received. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. This document is issued by the Company under its General Conditions of Service accessible at <<u>http://www.sgs.com/en/Terms-and-Conditions.aspx></u>. Attention is drawn to the limitation of liability, indenmification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the context or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

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) & 17-021 (CS) for ADEC and 2944.01 for DOD ELAP/ISO17025 (RCRA methods: 1020B, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035A, 6020B, 7470A, 7471B, 8015C, 8021B, 8082A, 8260D, 8270D, 8270D-SIM, 9040C, 9045D, 9056A, 9060A, AK101 and AK102/103). SGS is only certified for the analytes listed on our Drinking Water Certification (DW methods: 200.8, 2130B, 2320B, 2510B, 300.0, 4500-CN-C,E, 4500-H-B, 4500-NO3-F, 4500-P-E and 524.2) and only those analytes will be reported to the State of Alaska for compliance. 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.
!	Surrogate out of control limits.
В	Indicates the analyte is found in a blank associated with the sample.
CCV/CVA/CVB	Continuing Calibration Verification
CCCV/CVC/CVCA/CVCB	Closing Continuing Calibration Verification
CL	Control Limit
DF	Analytical Dilution Factor
DL	Detection Limit (i.e., maximum method detection limit)
E	The analyte result is above the calibrated range.
GT	Greater Than
IB	Instrument Blank
ICV	Initial Calibration Verification
J	The quantitation is an estimation.
LCS(D)	Laboratory Control Spike (Duplicate)
LLQC/LLIQC	Low Level Quantitation Check
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
MB	Method Blank
MS(D)	Matrix Spike (Duplicate)
ND	Indicates the analyte is not detected.
RPD	Relative Percent Difference
TNTC	Too Numerous To Count
U	Indicates the analyte was analyzed for but not detected.
Sample summaries which i All DRO/RRO analyses are	nclude a result for "Total Solids" have already been adjusted for moisture content.

Print Date: 10/08/2021 10:44:45AM

Note:



	;	Sample Summary	1	
Client Sample ID	Lab Sample ID	Collected	Received	Matrix
CP-A	1216337001	09/23/2021	09/27/2021	Water (Surface, Eff., Ground)
CP-A(1216337001BMS)	1216337002	09/23/2021	09/27/2021	Water (Surface, Eff., Ground)
CP-A(1216337001BMSD)	1216337003	09/23/2021	09/27/2021	Water (Surface, Eff., Ground)
CP-F	1216337004	09/23/2021	09/27/2021	Water (Surface, Eff., Ground)
DUP-01	1216337005	09/23/2021	09/27/2021	Water (Surface, Eff., Ground)
CP-C	1216337006	09/24/2021	09/27/2021	Water (Surface, Eff., Ground)
CP-BR	1216337007	09/24/2021	09/27/2021	Water (Surface, Eff., Ground)

<u>Method</u> SW8082A Method Description

SW8082 PCB's

Print Date: 10/08/2021 10:44:46AM

Results of CP-A							
Client Sample ID: CP-A Client Project ID: Plant 10 Swanso Lab Sample ID: 1216337001 Lab Project ID: 1216337	on River Unit	R M S	ollection Da eceived Dat latrix: Water olids (%): ocation:	te: 09/27/2	21 10:03		
Results by Polychlorinated Biphe	nyls]				
Parameter Aroclor-1016 Aroclor-1221 Aroclor-1232 Aroclor-1242 Aroclor-1248 Aroclor-1254 Aroclor-1260	Result Qual 0.0515 U 0.515 U 0.0515 U 0.0515 U 0.0515 U 0.0515 U 0.0515 U	LOQ/CL 0.103 1.03 0.103 0.103 0.103 0.103 0.103	DL 0.0318 0.318 0.0318 0.0318 0.0318 0.0318 0.0318	Units ug/L ug/L ug/L ug/L ug/L ug/L	DF 1 1 1 1 1 1	<u>Allowable</u> <u>Limits</u>	Date Analyzed 09/30/21 18:19 09/30/21 18:19 09/30/21 18:19 09/30/21 18:19 09/30/21 18:19 09/30/21 18:19 09/30/21 18:19
Surrogates							
Decachlorobiphenyl (surr) Batch Information Analytical Batch: XGC10991 Analytical Method: SW8082A Analyst: CDM Analytical Date/Time: 09/30/21 18:1 Container ID: 1216337001-A	85		Prep Batch: 2 Prep Method: Prep Date/Tir Prep Initial W Prep Extract V	SW35200 ne: 09/30/2 t./Vol.: 975	21 10:25		09/30/21 18:19

Print Date: 10/08/2021 10:44:49AM

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Collection Date: 09/23/21 16:02 Received Date: 09/27/21 10:03 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Polychlorinated Biphenyls

Lab Sample ID: 1216337004

Lab Project ID: 1216337

						Allowable	
Parameter	Result Qual	LOQ/CL	DL	Units	DF	Limits	Date Analyzed
Aroclor-1016	0.0580 U	0.116	0.0360	ug/L	1		09/30/21 18:55
Aroclor-1221	0.580 U	1.16	0.360	ug/L	1		09/30/21 18:55
Aroclor-1232	0.0580 U	0.116	0.0360	ug/L	1		09/30/21 18:55
Aroclor-1242	0.0580 U	0.116	0.0360	ug/L	1		09/30/21 18:55
Aroclor-1248	0.0580 U	0.116	0.0360	ug/L	1		09/30/21 18:55
Aroclor-1254	0.0580 U	0.116	0.0360	ug/L	1		09/30/21 18:55
Aroclor-1260	0.0580 U	0.116	0.0360	ug/L	1		09/30/21 18:55
Surrogates							
Decachlorobiphenyl (surr)	80	40-135		%	1		09/30/21 18:55

Batch Information

Analytical Batch: XGC10991 Analytical Method: SW8082A Analyst: CDM Analytical Date/Time: 09/30/21 18:55 Container ID: 1216337004-A Prep Batch: XXX45647 Prep Method: SW3520C Prep Date/Time: 09/30/21 10:25 Prep Initial Wt./Vol.: 860 mL Prep Extract Vol: 1 mL

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Results of DUP-01							
Client Sample ID: DUP-01 Client Project ID: Plant 10 Swanson Lab Sample ID: 1216337005 Lab Project ID: 1216337	River Unit	R M S	ollection Da eceived Dat latrix: Water olids (%): ocation:	te: 09/27/2	21 10:03		
Results by Polychlorinated Bipheny	ls]				
Parameter	Result Qual	LOQ/CL	DL	Units	DF	<u>Allowable</u> Limits	Date Analyzed
Aroclor-1016	0.0550 U	0.110	0.0341	ug/L	1		09/30/21 19:08
Aroclor-1221	0.550 U	1.10	0.341	ug/L	1		09/30/21 19:08
Aroclor-1232	0.0550 U	0.110	0.0341	ug/L	1		09/30/21 19:08
Aroclor-1242	0.0550 U	0.110	0.0341	ug/L	1		09/30/21 19:08
Aroclor-1248	0.0550 U	0.110	0.0341	ug/L	1		09/30/21 19:08
Aroclor-1254	0.0550 U	0.110	0.0341	ug/L	1		09/30/21 19:08
Aroclor-1260	0.0550 U	0.110	0.0341	ug/L	1		09/30/21 19:08
Surrogates							
Decachlorobiphenyl (surr)	80	40-135		%	1		09/30/21 19:08
Batch Information							
Analytical Batch: XGC10991 Analytical Method: SW8082A Analyst: CDM Analytical Date/Time: 09/30/21 19:08		Prep Batch: Prep Method: Prep Date/Tir Prep Initial W	: SW35200 me: 09/30/2	21 10:25			

Prep Extract Vol: 1 mL

Container ID: 1216337005-A

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Results of CP-C											
Client Sample ID: CP-C Client Project ID: Plant 10 Swanso Lab Sample ID: 1216337006 Lab Project ID: 1216337	on River Unit	R M S	eceived Dat								
Results by Polychlorinated Bipher	nyls]								
Parameter Aroclor-1016 Aroclor-1221 Aroclor-1232 Aroclor-1242 Aroclor-1248 Aroclor-1254 Aroclor-1254	<u>Result Qual</u> 0.0550 U 0.550 U 0.0550 U 0.0550 U 0.0550 U 0.0550 U 0.0550 U	LOQ/CL 0.110 1.10 0.110 0.110 0.110 0.110 0.110	<u>DL</u> 0.0343 0.343 0.0343 0.0343 0.0343 0.0343 0.0343	Units ug/L ug/L ug/L ug/L ug/L ug/L	DF 1 1 1 1 1 1	<u>Allowable</u> <u>Limits</u>	Date Analyzed 09/30/21 19:20 09/30/21 19:20 09/30/21 19:20 09/30/21 19:20 09/30/21 19:20 09/30/21 19:20				
Surrogates											
Decachlorobiphenyl (surr)	82.5	40-135		%	1		09/30/21 19:20				
Batch Information											
Analytical Batch: XGC10991 Analytical Method: SW8082A Analyst: CDM Analytical Date/Time: 09/30/21 19:2 Container ID: 1216337006-A	0		Prep Batch: 2 Prep Method: Prep Date/Tir Prep Initial W Prep Extract V								

Print Date: 10/08/2021 10:44:49AM

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Results of CP-BR

Client Sample ID: CP-BR Collection Date: 09/24/21 11:16 Client Project ID: Plant 10 Swanson River Unit Received Date: 09/27/21 10:03 Lab Sample ID: 1216337007 Matrix: Water (Surface, Eff., Ground) Lab Project ID: 1216337 Solids (%): Location: Results by Polychlorinated Biphenyls Allowable Parameter Result Qual LOQ/CL DL DF Units Limits Date Analyzed 0.0318 Aroclor-1016 0.0515 U 0.103 ug/L 1 09/30/21 19:57 Aroclor-1221 0.515 U 1.03 0.318 ug/L 1 09/30/21 19:57 Aroclor-1232 0.0515 U 0.103 0.0318 1 09/30/21 19:57 ug/L 0.0515 U Aroclor-1242 0.103 0.0318 ug/L 1 09/30/21 19:57 Aroclor-1248 0.0515 U 0.103 0.0318 09/30/21 19:57 ug/L 1 Aroclor-1254 0.0515 U 0.103 0.0318 1 09/30/21 19:57 ug/L Aroclor-1260 0.0515 U 0.103 0.0318 09/30/21 19:57 ug/L 1 Surrogates 40-135 Decachlorobiphenyl (surr) 80 % 1 09/30/21 19:57 **Batch Information** Analytical Batch: XGC10991 Prep Batch: XXX45647 Analytical Method: SW8082A Prep Method: SW3520C Prep Date/Time: 09/30/21 10:25 Analyst: CDM Analytical Date/Time: 09/30/21 19:57 Prep Initial Wt./Vol.: 975 mL Container ID: 1216337007-A Prep Extract Vol: 1 mL

Print Date: 10/08/2021 10:44:49AM

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Method Blank

Blank ID: MB for HBN 1826338 [XXX/45647] Blank Lab ID: 1639102 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1216337001, 1216337004, 1216337005, 1216337006, 1216337007

Parameter	Results	LOQ/CL	DL	<u>Units</u>	
Aroclor-1016	0.0500U	0.100	0.0310	ug/L	
Aroclor-1221	0.500U	1.00	0.310	ug/L	
Aroclor-1232	0.0500U	0.100	0.0310	ug/L	
Aroclor-1242	0.0500U	0.100	0.0310	ug/L	
Aroclor-1248	0.0500U	0.100	0.0310	ug/L	
Aroclor-1254	0.0500U	0.100	0.0310	ug/L	
Aroclor-1260	0.0500U	0.100	0.0310	ug/L	
Surrogates					
Decachlorobiphenyl (surr)	92.5	40-135		%	

Analytical Batch: XGC10991 Analytical Method: SW8082A Instrument: Agilent 7890B/G3440B ECD Front Analyst: CDM Analytical Date/Time: 9/30/2021 5:30:00PM Prep Batch: XXX45647 Prep Method: SW3520C Prep Date/Time: 9/30/2021 10:25:38AM Prep Initial Wt./Vol.: 1000 mL Prep Extract Vol: 1 mL

Print Date: 10/08/2021 10:44:51AM

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Blank Spike Summary

Blank Spike ID: LCS for HBN 1216337 [XXX45647] Blank Spike Lab ID: 1639103 Date Analyzed: 09/30/2021 17:42

Spike Duplicate ID: LCSD for HBN 1216337 [XXX45647] Spike Duplicate Lab ID: 1639104 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1216337001, 1216337004, 1216337005, 1216337006, 1216337007

Results by SW8082A			_						
		Blank Spike	e (ug/L)	\$	Spike Dupli	cate (ug/L)			
Parameter	Spike	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>CL</u>	<u>RPD (%)</u>	RPD CL
Aroclor-1016	1	0.780	78	1	0.680	68	(46-129)	13.70	(< 30)
Aroclor-1260	1	0.900	90	1	0.830	83	(45-134)	8.09	(< 30)
urrogates									
Decachlorobiphenyl (surr)	0.400		90	0.400		88	(40-135)	2.82	
Batch Information									
Analytical Batch: XGC10991	1			Pre	p Batch: X	XX45647			
Analytical Method: SW8082	A			Pre	p Method:	SW3520C			
Instrument: Agilent 7890B/0		Pre	p Date/Tim	e: 09/30/202	21 10:25				

Instrument: Agilent 7890B/G3440B ECD Front Analyst: CDM

Prep Date/Time: 09/30/2021 10:25 Spike Init Wt./Vol.: 1 ug/L Extract Vol: 1 mL Dupe Init Wt./Vol.: 1 ug/L Extract Vol: 1 mL

Print Date: 10/08/2021 10:44:54AM



Billable Matrix Spike Summary

Original Sample ID: 1216337001 MS Sample ID: 1216337002 BMS MSD Sample ID: 1216337003 BMSD Analysis Date: 09/30/2021 18:19 Analysis Date: 09/30/2021 18:31 Analysis Date: 09/30/2021 18:43 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

Results by SW8082A										
		Ма	trix Spike ((ug/L)	Spik	e Duplicat	e (ug/L)			
<u>Parameter</u> Aroclor-1016	<u>Sample</u> 0.0515U	<u>Spike</u> 1.03	<u>Result</u> .738	<u>Rec (%)</u> 72	<u>Spike</u> 1.02	<u>Result</u> 0.684	<u>Rec (%)</u> 67	<u>CL</u> 46-129	<u>RPD (%)</u> 7.71	<u>RPD CL</u> (< 30)
Aroclor-1260 Surrogates	0.0515U	1.03	.79	77	1.02	0.755	74	45-134	4.48	(< 30)
Decachlorobiphenyl (surr)		0.410	0.338	83	0.408	0.316	78	40-135	6.76	
Batch Information										

Analytical Batch: XGC10991 Analytical Method: SW8082A Instrument: Agilent 7890B/G3440B ECD Front Analyst: CDM Analytical Date/Time: 9/30/2021 6:31:00PM Prep Batch: XXX45647

Prep Method: Liquid/Liquid Extraction for SW8082 PCB Prep Date/Time: 9/30/2021 10:25:38AM Prep Initial Wt./Vol.: 975.00mL Prep Extract Vol: 1.00mL

Print Date: 10/08/2021 10:44:57AM

1216337		Ē	Page 1 of 1	1/1/1	Analysis* NOTE:	The rollowing analyses require specific method and/or compound list:	BTEX, Metals, PFAS REMARKS/LOC ID	(ISW/ISV/								DOD Project? Yes No) Data Deliverable Requirements:		Requested Turnaround Time and/or Special Instructions:	dord	Town Block () 6 0 00 Chain of Custody Seal: (Circle)	or Ambient [] 2) . U. & OS INJACT BROKEN ABSENT)
SGS North America Inc. CHAIN OF CUSTODY RECORD		Instructions: Sections 1 - 5 m Omissions may delay the onset of analysis.	Section 3	202 200	Comp Comp	1.5.6	R mental S 24	6 G X	2 G X	2 6 X	2 G X	2 G X		VIIIno	Kussell	Section 4 D	Cooler ID:	Requested Turna	Standord	Town Blank 90.		Deliver
SGS North							MATRIX/ MATRIX CODE		M	M	M	M	-		2	Received By:		Received By-	Received Bv:		Received For Laboratory By:	1
£	04242434D		0-311	nt 10			TIME HH:MM	1556	1602	1604	5011	9111				Time	1003	-	Time		Time	11.17
	PH 362		PHONE #: 907-250- 3115	PROJECT/ PWSID/ PERMIT#: P (OUN +	E-MAIL: Profile #:	QUOTE #: P.O. #:	DATE mm/dd/yy	9-23-21	9-23-21	9-23-21	18-45-9	12-42-5				Date	18.22.91		Date	/		MCLIM.
いじい		client: Stantec	REXAMPLE RUSSEN	PRO PWS PER	100		RESERVED SAMPLE IDENTIFICATION	(AB) (3A) CP-A	CP-F	Dup-ol	-	(146) CP-BR				Relinguished By: (1)	Russell	trant a	C Belinduished Bv: (3)		Relinquished By: (4)	

e-Sample Receipt Form

000	e-San	n <u>ple R</u> e	eceip	t Form						
SGS	SGS Workorder #	:	1	216	337		1 2	1 6	3 3	7
Revi	iew Criteria	Condi	ition (Yes,	No, N/A	E	Excep	otions N	oted belo	W	
Chain of	Custody / Temperature Requ	uireme	nts		Yes Exemption	n perm	nitted if san	npler hand c	arries/deli	vers.
	Were Custody Seals intact? Note # 8	& locatio	n N/A	Absent						
	COC accompanied	samples	? Yes							
DOD: Were sa	mples received in COC corresponding									
	N/A **Exemption permitted			ected <8 h						
Temperatu	re blank compliant* (i.e., 0-6 °C af	ter CF)	? Yes	Cooler I			@		Therm. ID	
			Yes	Cooler I	D: 2		@		Therm. ID	-
	mperature blank, the "cooler temperature" w MP" will be noted to the right. "ambient" or "			Cooler I	D:		@	°C	Therm. ID	:
	ed if neither is available.			Cooler I	_		@		Therm. ID	
				Cooler I	D:		@	°C	Therm. ID	:
*lf >6°0	C, were samples collected <8 hou	rs ago?	N/A	J						
	If <0°C, were sample containers in	ce free?	N/A	<u>I</u>						
	rs received at non-compliant temp se form FS-0029 if more space is									
	se torm FS-0029 If more space is	needeo	l.							
Holding Time / Do	cumentation / Sample Condition I	Require	ments	Note: Ref	er to form E-083 "S	Sample	Guide" for si	pecific holding	times	
	ere samples received within holdin									
	·	0		1						
Do samples match COC	** (i.e.,sample IDs,dates/times col	llected)	? Yes							
**Note: If times diffe	er <1hr, record details & login per (COC.		Ĩ						
***Note: If sample information on con	tainers differs from COC, SGS will default to	o COC info	ormation							
Were analytical requests cle	ear? (i.e., method is specified for a	analvse	S Yes							
	iple option for analysis (Ex: BTEX			-						
					N/A ***Exemp	otion pe	ermitted for	metals (e.g	,200.8/602	20B).
Were proper containers	(type/mass/volume/preservative**	**)used'	? Yes	1						
				I						
	Volatile / LL-Hg Re	quiren	nents							
	.e., VOAs, LL-Hg) in cooler with sa									
	free of headspace (i.e., bubbles	-								
Were all se	oil VOAs field extracted with MeO	H+BFB	? N/A							
Note to Clien	t: Any "No", answer above indicates n	non-comp	oliance	with stan	dard procedures	s and r	nay impact	data quality	<i>.</i>	
	Additior	nal note	es (if a	applicab	le):					
					/					
1										



Sample Containers and Preservatives

Container Id	Preservative	Container Condition	<u>Container Id</u>	<u>Preservative</u>	<u>Container</u> Condition
1216337001-A 1216337001-B 1216337002-A 1216337002-B 1216337003-A 1216337003-B 1216337003-B	No Preservative Required No Preservative Required No Preservative Required No Preservative Required No Preservative Required No Preservative Required	ОК ОК ОК ОК ОК ОК			Condition
1216337004-B 1216337005-A 1216337005-B 1216337006-A 1216337006-B 1216337007-A 1216337007-B	No Preservative Required No Preservative Required No Preservative Required No Preservative Required No Preservative Required No Preservative Required No Preservative Required	ОК ОК ОК ОК ОК ОК			

Container Condition Glossary

Containers for bacteriological, low level mercury and VOA vials are not opened prior to analysis and will be assigned condition code OK unless evidence indicates than an inappropriate container was submitted.

- OK The container was received at an acceptable pH for the analysis requested.
- BU The container was received with headspace greater than 6mm.
- DM The container was received damaged.
- FR The container was received frozen and not usable for Bacteria or BOD analyses.
- IC The container provided for microbiology analysis was not a laboratory-supplied, pre-sterilized container and therefore was not suitable for analysis.
- NC- The container provided was not preserved or was under-preserved. The method does not allow for additional preservative added after collection.
- 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.

QN - Insufficient sample quantity provided.

Laboratory Data Review Checklist

Completed By:

Craig Wilson

Title:

Principal

Date:

04 November 2021

Consultant Firm:

Stantec Consulting

Laboratory Name:

SGS

Laboratory Report Number:

1216337

Laboratory Report Date:

08 October 2021

CS Site Name:

Swanson River Unit

ADEC File Number:

2334.38.013

Hazard Identification Number:

1303

Laboratory Report Date:

08 October 2021

CS Site Name:

Swanson River Unit

Note: Any N/A or No box checked must have an explanation in the comments box.

- 1. Laboratory
 - a. Did an ADEC CS approved laboratory receive and perform all of the submitted sample analyses?

	Yes No N/A Comments:
	b. If the samples were transferred to another "network" laboratory or sub-contracted to an alternate laboratory, was the laboratory performing the analyses ADEC CS approved?
	Yes \square No \square N/A \boxtimes Comments:
0	
<u>C</u>	hain of Custody (CoC)
	a. CoC information completed, signed, and dated (including released/received by)?
	Yes \boxtimes No \square N/A \square Comments:
	b. Correct analyses requested?
	Yes \boxtimes No \square N/A \square Comments:
. <u>L</u>	aboratory Sample Receipt Documentation
	a. Sample/cooler temperature documented and within range at receipt (0° to 6° C)?
	Yes \boxtimes No \square N/A \square Comments:
	b. Sample preservation acceptable – acidified waters, Methanol preserved VOC soil (GRO, BTEX, Volatile Chlorinated Solvents, etc.)?

Yes \square No \square N/A \boxtimes Comments:

No preservative required

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08 October 2021

CS	Site	Name:
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Sv	Swanson River Unit						
	c.	-	en, leaking (Methanol), zero headspace (VOC vials)?				
	Container condition noted as OK						
_	d. If there were any discrepancies, were they documented? For example, incorrect sample containers/preservation, sample temperature outside of acceptable range, insufficient or missing samples, etc.?						
-		Yes No N/A Com	nents:				
	No discrepencies						
-	e. Data quality or usability affected?						
		Com	nents:				
	N/A						
4.	. <u>Case Narrative</u>						
	a. Present and understandable?						
		Yes⊠ No□ N/A□ Com	ments:				
	b. Discrepancies, errors, or QC failures identified by the lab?						
		Yes No N/A Com	ments:				
	c. Were all corrective actions documented?						
		Yes□ No□ N/A⊠ Com	ments:				
	d. What is the effect on data quality/usability according to the case narrative?						
		Con	iments:				

N/A

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5. <u>Samples Results</u>

a. Correct analyses performed/reported as requested on COC?

Yes \boxtimes No \square N/A \square Comments:

b. All applicable holding times met?

Yes⊠	No	N/A	Comments:
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c. All soils reported on a dry weight basis?

Yes \square No \square N/A \boxtimes Comments:

d. Are the reported LOQs less than the Cleanup Level or the minimum required detection level for the project?

Yes \boxtimes No \square N/A \square Comments:

e. Data quality or usability affected?

N/A

6. QC Samples

a. Method Blank

i. One method blank reported per matrix, analysis and 20 samples?

Yes \boxtimes No \square N/A \square Comments:

ii. All method blank results less than limit of quantitation (LOQ) or project specified objectives?Yes⊠ No□ N/A□ Comments:

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iii. If above LOQ or project specified objectives, what samples are affected? Comments:

iv. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?

Yes \boxtimes No \square N/A \square Comments:

v. Data quality or usability affected?

Comments:

No

- b. Laboratory Control Sample/Duplicate (LCS/LCSD)
 - i. Organics One LCS/LCSD reported per matrix, analysis and 20 samples? (LCS/LCSD required per AK methods, LCS required per SW846)

Yes \square No \square N/A \boxtimes Comments:

- - ii. Metals/Inorganics one LCS and one sample duplicate reported per matrix, analysis and 20 samples?

Yes \boxtimes No \square N/A \square Comments:

iii. Accuracy – All percent recoveries (%R) reported and within method or laboratory limits and project specified objectives, if applicable? (AK Petroleum methods: AK101 60%-120%, AK102 75%-125%, AK103 60%-120%; all other analyses see the laboratory QC pages)

Yes \boxtimes No \square N/A \square Comments:

iv. Precision – All relative percent differences (RPD) reported and less than method or laboratory limits and project specified objectives, if applicable? RPD reported from LCS/LCSD, and or sample/sample duplicate. (AK Petroleum methods 20%; all other analyses see the laboratory QC pages)

Yes \boxtimes No \square N/A \square Comments:

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- v. If %R or RPD is outside of acceptable limits, what samples are affected? Comments:
- vi. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?

Yes \square No \boxtimes N/A \square Comments:

vii. Data quality or usability affected? (Use comment box to explain.)

Comments:

- c. Matrix Spike/Matrix Spike Duplicate (MS/MSD) Note: Leave blank if not required for project
 - i. Organics One MS/MSD reported per matrix, analysis and 20 samples?

Yes \square No \square N/A \boxtimes Comments:

ii. Metals/Inorganics - one MS and one MSD reported per matrix, analysis and 20 samples?

Yes \boxtimes No \square N/A \square Comments:

iii. Accuracy – All percent recoveries (%R) reported and within method or laboratory limits and project specified objectives, if applicable?

Yes \boxtimes No \square N/A \square Comments:

- iv. Precision All relative percent differences (RPD) reported and less than method or laboratory limits and project specified objectives, if applicable? RPD reported from MS/MSD, and or sample/sample duplicate.

Yes \boxtimes No \square N/A \square Comments:

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- v. If %R or RPD is outside of acceptable limits, what samples are affected? Comments:
- vi. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?

Yes \boxtimes No \square N/A \square	Comments:
--	-----------

vii. Data quality or usability affected? (Use comment box to explain.) Comments:

No. Data flag was U - undetected

- d. Surrogates Organics Only or Isotope Dilution Analytes (IDA) Isotope Dilution Methods Only
 - i. Are surrogate/IDA recoveries reported for organic analyses field, QC and laboratory samples?

Yes \square No \square N/A \boxtimes Comments:

ii. Accuracy – All percent recoveries (%R) reported and within method or laboratory limits and project specified objectives, if applicable? (AK Petroleum methods 50-150 %R for field samples and 60-120 %R for QC samples; all other analyses see the laboratory report pages)

Yes \square No \square N/A \boxtimes Comments:

iii. Do the sample results with failed surrogate/IDA recoveries have data flags? If so, are the data flags clearly defined?

Yes \square No \square N/A \boxtimes Comments:

iv. Data quality or usability affected?

Comments:

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- e. Trip Blanks
 - i. One trip blank reported per matrix, analysis and for each cooler containing volatile samples? (If not, enter explanation below.)

Yes \square No \square N/A \boxtimes Comments:

No volatiles

ii. Is the cooler used to transport the trip blank and VOA samples clearly indicated on the COC? (If not, a comment explaining why must be entered below)

Yes \square No \square N/A \boxtimes Comments:

iii. All results less than LOQ and project specified objectives?

Yes \square No \square N/A \boxtimes Comments:

iv. If above LOQ or project specified objectives, what samples are affected? Comments:

v. Data quality or usability affected?

Comments:

f. Field Duplicate

i. One field duplicate submitted per matrix, analysis and 10 project samples?

Yes \boxtimes No \square N/A \square Comments:

ii. Submitted blind to lab?

Yes \boxtimes No \square N/A \square Comments:

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iii. Precision – All relative percent differences (RPD) less than specified project objectives? (Recommended: 30% water, 50% soil)

RPD (%) = Absolute value of: $(R_1-R_2)/((R_1+R_2)/2)$ x 100

Where $R_1 =$ Sample Concentration $R_2 =$ Field Duplicate Concentration

Yes \boxtimes No \square N/A \square Comments:

iv. Data quality or usability affected? (Use the comment box to explain why or why not.) Comments:

g. Decontamination or Equipment Blank (If not applicable, a comment stating why must be entered below)?

Yes \square No \square N/A \boxtimes Comments:

No GRO, BTEX, or VOCs sampled

i. All results less than LOQ and project specified objectives?

Yes \square No \square N/A \boxtimes Comments:

ii. If above LOQ or project specified objectives, what samples are affected? Comments:

iii. Data quality or usability affected?

Comments:

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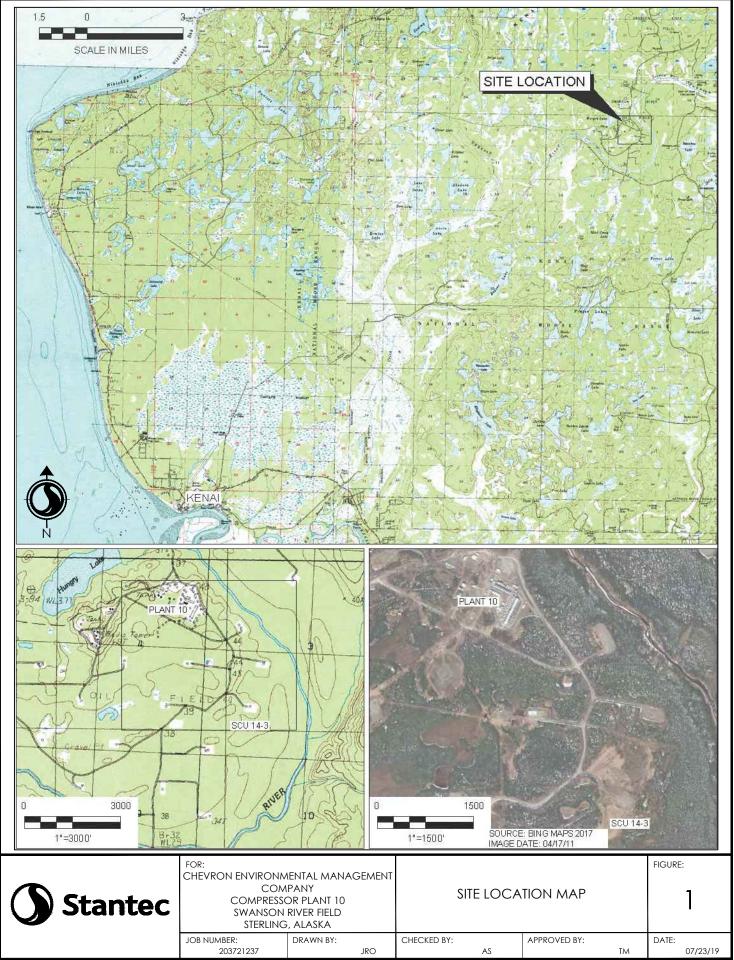
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7. Other Data Flags/Qualifiers (ACOE, AFCEE, Lab Specific, etc.)

a. Defined and appropriate?

Yes \square No \square N/A \boxtimes Comments:



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