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



October 26, 2022 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 2022 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 2022, on June 7th and September 6th. 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.

Design with community in mind

October 26, 2022 Shelby Lathrop Page 2 of 2

Reference: Chevron Swanson River Plant 10 PCB Monitoring Report for 2022File Number 2334.38.013, Hazard ID 1303

Table 1 (Attachment A) shows that all 2022 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 22-year sampling and analysis record. Since that 2006 event, sampling has continued with no detectable PCB Aroclors.

In accordance with the OBC, Amendment #4, and ADEC's letter of January 31, 2017, semi-annual groundwater sampling is currently planned for 2023 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)
 Michelle Mullin, EPA Region 10 (via email)

Attachment A Summary of Current and Historical Analytical Results

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			Elevation AMSL		Groundwater	Elevation AMSL			
Date	(ft)	AMSL (ft)	PCB (µg/L)	(ft)	(ft)	PCB (µg/L)	(ft)	(ft)	PCB (µg/L)	(ft)	(ft)	PCB (µg/L)		
ADEC Groundy	water Cleanup Lev	rels ^a	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)	ND(0.050) 9.31 159.38 ND(0.050) 8.67		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	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 <i>ND(1.0)</i>		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			
11/30/2010	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	molition		
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)		
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)		

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 AMSL		Groundwater	Elevation AMSL		
Date	(ft)	AMSL (ft)	PCB (µg/L)	(ft)	(ft)	PCB (µg/L)	(ft)	(ft)	PCB (µg/L)	(ft)	(ft)	PCB (µg/L)	
ADEC Ground	lwater Cleanup Lev	vels ^a	0.5	_	_	0.5	_	_	0.5	_	_	0.5	
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 of	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			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	lwater Cleanup Lev	/els ^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	11.34 158.61 ND		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]	
6/7/2022 ^f	8.69	160.19	ND[0.0540]	9.96	158.90	ND[0.0540]	9.49	160.46	ND[0.0550]	9.17	161.37	ND[0.0540]	
9/6/2022 ^f	4.39	157.61	ND[0.0520]	7.22	161.64	ND[0.0540]	4.96	156.55	ND[0.0520]	6.45	164.09	ND[0.0510]	

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 µg/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.

^D 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.

^a 2018 ND value in [] is the TestAmerica method detection limit.

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

 $^{^{\}rm t}$ ND value in [] is the SGS detection limit.

Attachment B

Laboratory Reports and ADEC Laboratory Data Review Checklists



Laboratory Report of Analysis

To: Stantec Consulting Services Inc.

725 East Fireweed Lane, #200 Anchorage, AK 99503

(907)266-1148

Report Number: 1222992

Client Project: SRU-Plant 10

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@sgs.com

Justin Nelson Date Project Manager

Print Date: 06/30/2022 4:14:34PM Results via Engage

SGS North America Inc.



Case Narrative

SGS Client: Stantec Consulting Services Inc.
SGS Project: 1222992

Project Name/Site: **SRU-Plant 10**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: 06/30/2022 4:14:35PM



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 http://www.sgs.com/en/Terms-and-Conditions.aspx. 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 05/31/2022 for Nitrate as N by SM 4500NO3-F) & 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.

B 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.

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.

Print Date: 06/30/2022 4:14:38PM

SGS North America Inc. | 200 West Potter Drive, Anchorage, AK 99518 | t 907.562.2343 f 907.561.5301 www.us.sgs.com



Samp	le Summary
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Client Sample ID	Lab Sample ID	Collected	Received	<u>Matrix</u>
CP-C	1222992001	06/07/2022	06/13/2022	Water (Surface, Eff., Ground)
Duplicate 1	1222992002	06/07/2022	06/13/2022	Water (Surface, Eff., Ground)
CP-F	1222992003	06/07/2022	06/13/2022	Water (Surface, Eff., Ground)
CP-A	1222992004	06/07/2022	06/13/2022	Water (Surface, Eff., Ground)
CP-BR	1222992005	06/07/2022	06/13/2022	Water (Surface, Eff., Ground)

MethodMethod DescriptionSW8082ASW8082 PCB's

Print Date: 06/30/2022 4:14:39PM



Results of CP-C

Client Sample ID: CP-C
Client Project ID: SRU-Plant 10
Lab Sample ID: 1222992001
Lab Project ID: 1222992

Collection Date: 06/07/22 12:10 Received Date: 06/13/22 11:06 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Polychlorinated Biphenyls

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Aroclor-1016	0.0550 U	0.110	0.0341	ug/L	1		06/29/22 15:39
Aroclor-1221	0.550 U	1.10	0.341	ug/L	1		06/29/22 15:39
Aroclor-1232	0.0550 U	0.110	0.0341	ug/L	1		06/29/22 15:39
Aroclor-1242	0.0550 U	0.110	0.0341	ug/L	1		06/29/22 15:39
Aroclor-1248	0.0550 U	0.110	0.0341	ug/L	1		06/29/22 15:39
Aroclor-1254	0.0550 U	0.110	0.0341	ug/L	1		06/29/22 15:39
Aroclor-1260	0.0550 U	0.110	0.0341	ug/L	1		06/29/22 15:39
Surrogates							
Decachlorobiphenyl (surr)	92.5	40-135		%	1		06/29/22 15:39

Batch Information

Analytical Batch: XGC11142 Analytical Method: SW8082A

Analyst: CRF

Analytical Date/Time: 06/29/22 15:39 Container ID: 1222992001-A Prep Batch: XXX46448
Prep Method: SW3520C
Prep Date/Time: 06/21/22 09:30
Prep Initial Wt./Vol.: 910 mL
Prep Extract Vol: 1 mL



Results of **Duplicate 1**

Client Sample ID: **Duplicate 1**Client Project ID: **SRU-Plant 10**Lab Sample ID: 1222992002
Lab Project ID: 1222992

Collection Date: 06/07/22 12:13 Received Date: 06/13/22 11:06 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Polychlorinated Biphenyls

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Aroclor-1016	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 15:49
Aroclor-1221	0.540 U	1.08	0.333	ug/L	1		06/29/22 15:49
Aroclor-1232	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 15:49
Aroclor-1242	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 15:49
Aroclor-1248	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 15:49
Aroclor-1254	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 15:49
Aroclor-1260	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 15:49
Surrogates							
Decachlorobiphenyl (surr)	92.5	40-135		%	1		06/29/22 15:49

Batch Information

Analytical Batch: XGC11142 Analytical Method: SW8082A

Analyst: CRF

Analytical Date/Time: 06/29/22 15:49 Container ID: 1222992002-A Prep Batch: XXX46448
Prep Method: SW3520C
Prep Date/Time: 06/21/22 09:30
Prep Initial Wt./Vol.: 930 mL
Prep Extract Vol: 1 mL



Results of CP-F

Client Sample ID: CP-F

Client Project ID: **SRU-Plant 10** Lab Sample ID: 1222992003 Lab Project ID: 1222992 Collection Date: 06/07/22 13:37 Received Date: 06/13/22 11:06 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Polychlorinated Biphenyls

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	Limits	Date Analyzed
Aroclor-1016	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:00
Aroclor-1221	0.540 U	1.08	0.333	ug/L	1		06/29/22 16:00
Aroclor-1232	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:00
Aroclor-1242	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:00
Aroclor-1248	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:00
Aroclor-1254	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:00
Aroclor-1260	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:00
Surrogates							
Decachlorobiphenyl (surr)	97.5	40-135		%	1		06/29/22 16:00

Batch Information

Analytical Batch: XGC11142 Analytical Method: SW8082A

Analyst: CRF

Analytical Date/Time: 06/29/22 16:00 Container ID: 1222992003-A

Prep Batch: XXX46448
Prep Method: SW3520C
Prep Date/Time: 06/21/22 09:30
Prep Initial Wt./Vol.: 930 mL
Prep Extract Vol: 1 mL



Results of CP-A

Client Sample ID: CP-A
Client Project ID: SRU-Plant 10
Lab Sample ID: 1222992004
Lab Project ID: 1222992

Collection Date: 06/07/22 14:10 Received Date: 06/13/22 11:06 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Polychlorinated Biphenyls

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Aroclor-1016	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:10
Aroclor-1221	0.540 U	1.08	0.333	ug/L	1		06/29/22 16:10
Aroclor-1232	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:10
Aroclor-1242	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:10
Aroclor-1248	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:10
Aroclor-1254	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:10
Aroclor-1260	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:10
Surrogates							
Decachlorobiphenyl (surr)	108	40-135		%	1		06/29/22 16:10

Batch Information

Analytical Batch: XGC11142 Analytical Method: SW8082A

Analyst: CRF

Analytical Date/Time: 06/29/22 16:10 Container ID: 1222992004-A Prep Batch: XXX46448
Prep Method: SW3520C
Prep Date/Time: 06/21/22 09:30
Prep Initial Wt./Vol.: 930 mL
Prep Extract Vol: 1 mL



Results of CP-BR

Client Sample ID: CP-BR
Client Project ID: SRU-Plant 10
Lab Sample ID: 1222992005
Lab Project ID: 1222992

Collection Date: 06/07/22 14:50 Received Date: 06/13/22 11:06 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Polychlorinated Biphenyls

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Aroclor-1016	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:31
Aroclor-1221	0.540 U	1.08	0.333	ug/L	1		06/29/22 16:31
Aroclor-1232	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:31
Aroclor-1242	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:31
Aroclor-1248	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:31
Aroclor-1254	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:31
Aroclor-1260	0.0540 U	0.108	0.0333	ug/L	1		06/29/22 16:31
Surrogates							
Decachlorobiphenyl (surr)	103	40-135		%	1		06/29/22 16:31

Batch Information

Analytical Batch: XGC11142 Analytical Method: SW8082A

Analyst: CRF

Analytical Date/Time: 06/29/22 16:31 Container ID: 1222992005-A

Prep Batch: XXX46448
Prep Method: SW3520C
Prep Date/Time: 06/21/22 09:30
Prep Initial Wt./Vol.: 930 mL
Prep Extract Vol: 1 mL



Method Blank

Blank ID: MB for HBN 1838196 [XXX/46448]

Blank Lab ID: 1668947

QC for Samples:

1222992001, 1222992002, 1222992003, 1222992004, 1222992005

Matrix: Water (Surface, Eff., Ground)

Results by SW8082A

<u>Parameter</u>	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)	90	40-135		%

Batch Information

Analytical Batch: XGC11143 Analytical Method: SW8082A

Instrument: Agilent 7890B GC ECD SW R

Analyst: CRF

Analytical Date/Time: 6/28/2022 9:20:00PM

Prep Batch: XXX46448 Prep Method: SW3520C

Prep Date/Time: 6/21/2022 9:30:27AM

Prep Initial Wt./Vol.: 1000 mL Prep Extract Vol: 1 mL

Print Date: 06/30/2022 4:14:43PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1222992 [XXX46448]

Blank Spike Lab ID: 1668948 Date Analyzed: 06/28/2022 21:31 Spike Duplicate ID: LCSD for HBN 1222992

[XXX46448]

Spike Duplicate Lab ID: 1668949

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1222992001, 1222992002, 1222992003, 1222992004, 1222992005

Results by SW8082A

		Blank Spike	e (ug/L)	;	Spike Dupli	cate (ug/L)			
<u>Parameter</u>	Spike	Result	Rec (%)	<u>Spike</u>	Result	Rec (%)	CL	RPD (%)	RPD CL
Aroclor-1016	1	0.700	70	1	0.790	79	(46-129)	12.10	(< 30)
Aroclor-1260	1	0.860	86	1	0.950	95	(45-134)	9.94	(< 30)
Surrogates									
Decachlorobiphenyl (surr)	0.400		90	0.400		93	(40-135)	2.74	

Batch Information

Analytical Batch: XGC11143
Analytical Method: SW8082A

Instrument: Agilent 7890B GC ECD SW R

Analyst: CRF

Prep Batch: XXX46448
Prep Method: SW3520C

Prep Date/Time: 06/21/2022 09:30

Spike Init Wt./Vol.: 1 ug/L Extract Vol: 1 mL Dupe Init Wt./Vol.: 1 ug/L Extract Vol: 1 mL

Print Date: 06/30/2022 4:14:45PM



SGS North America Inc. CHAIN OF CUSTODY RECORD

1222992

Profile # 362427 gm

	CLIENT:	Hawte C								Sections 1'- 5 must be filled o may delay the onset of analysis.								
,		Stawice						<u>missi</u>	ons r	nay de	elay ti	he on	set o	f anal	ysis.			Pageof
	CONTACT:	PHC	ONE #:			Soc	tion 3											1 age 01
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uo	PROJECT ~	PRO.	JECT/ 🖫			#			, /									
ecti	NAME: SQ	CU-Dant D PERI	MIT#: ねら	372183	ا ما	С										/ /		
			AlL:	- - -	7.	O N	Comp					Anal	/ ysis*					
	Crain	wilson Proj ntec P.O.	file#: 🗘 🗘	118.05	idade com	Т	Grab							T			1	NOTE: *The following analyses
	INVOICE TO	QUO	OTE #:	, unitary to	140), 30,000	A	MI	8										require specific method
	Sta	~ t=C P.O.				N	(Multi-	3										and/or compound list:
П	RESERVED		DATE	TIME	MATRIX/	E	incre- mental)	08.4~										BTEX, Metals, PFAS
	for lab use	SAMPLE IDENTIFICATION	mm/dd/yy	нн:мм	MATRIX CODE	R		8										REMARKS/LOC ID
1	D A-B	CP-C	6/7/22	1210	W	(2	0	X										
1 (BA (6	Duplicate 1	6/7/22	1213	W.	2	0	X										
	BA B	CP-F	6/7/22	1337	W	3	6	X										
2 2	4 A-B	CP-A	19/7/22	14110	W	2	6	X										
ij	5) A2	CP-A CP-BR	6/7/42	1480	W	à	6	X										
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	Religiquished	d BA- (1A)	Date	Time	Received By	, <u> </u>	1	•		Secti	on 4	DOD) Proje	ct? Ye	NO,	Data D	elive	rable Requirements:
			1 1							****				`				
	June C	holy	.	0820			\searrow			Cool				***************************************				
	Refinquished	d By: (2)	Date	Time	Received By	':)			Reque	sted Tu	ırnaroı	ınd Tin	ne and/	or Spec	ial Instru	ctior	ns:
on										<	~ 1	•	\	1				
	Relinquished	d By: (3)	3) Date Time Rece								27	Mari	dar	8				
Ś		Relinquished By: (4) Date Time Received											27	·22-	,	Chain	of C	ustody Seal: (Circle)
	Relinquished						ratory By	:		Temp Blank ℃: <u>3.7 Ю23</u>								
							or Ambient [] INTACT											
$ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{L}}}}$	6/13/22 11:00						lui cos			Delivery Method: Hand Delivery Commerical Delivery []								



e-S		Sample Receipt Form				
202	SGS Workorder #:	1222992	1222992			
	Review Criteria	Condition (Yes, No, N/A	Exceptions Noted below			
Chain of Cus	tody / Temperature Requirements	Note: Temperature and	d COC seal information is found on the chain of custody form			
DOD only: Did al	sample coolers have a corresponding (COC? N/A				
	If <0°C, were sample containers ice	free? N/A				
	Note containers receive	ed with ice:				
	containers received at non-compliant ter	is needed)				
			3 "Sample Guide" for specific holding times and sample containers.			
	mples received within analytical holding ble labels match COC? Record discrepa					
	on containers differs from COC, default times differ <1hr, record details & login					
	Were analytical requests	clear? Yes				
•	d for analyses with multiple option for mo 021 vs 8260, Metals 6020 vs 200.8)					
· · ·	ainers (type/mass/volume/preservative)u for metals analysis by 200.8/6020 in wa					
Volatile Analysis	Requirements (VOC, GRO, LL-Hg	, etc.)				
Vere all soil VOAs recei	ved with a corresponding % solids conta	ainer? N/A				
Were Trip Blanks	s (e.g., VOAs, LL-Hg) in cooler with sam	ples? N/A				
Were all water VOA vi	als free of headspace (e.g., bubbles ≤ 6	mm)? N/A				
Were all s	soil VOAs field extracted with Methanol+	BFB? N/A				
Note to Client:	Any "No", answer above indicates non-	compliance with standard pr	rocedures and may impact data quality.			
	Additional	notes (if applicable):				

F102b_SRFpm_20210526 13 of 14



Sample Containers and Preservatives

Container Id	<u>Preservative</u>	<u>Container</u> <u>Condition</u>	Container Id	<u>Preservative</u>	Container Condition
1222992001-A	No Preservative Required	OK			
1222992001-B	No Preservative Required	ОК			
1222992002-A	No Preservative Required	ОК			
1222992002-B	No Preservative Required	OK			
1222992003-A	No Preservative Required	ОК			
1222992003-B	No Preservative Required	ОК			
1222992004-A	No Preservative Required	ОК			
1222992004-B	No Preservative Required	ОК			
1222992005-A	No Preservative Required	ОК			
1222992005-B	No Preservative Required	OK			

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:
John Marshall
Title:
Senior Environmental Scientist
Date:
10/26/2022
Consultant Firm:
Stantec Consulting Services Inc.
Laboratory Name:
SGS North America
Laboratory Report Number:
1222992
Laboratory Report Date:
6/30/2022
CS Site Name:
Swanson River Unit
ADEC File Number:
2334.38.013
Hazard Identification Number:
1303

	1222	992			
Lal	orato	ry Report D	ate:		
	6/30/	2022			
CS	Site I	Name:			
	Swar	nson River U	Jnit		
	Note	: Any N/A	or No l	oox check	ted must have an explanation in the comments box.
1.		<u>ratory</u>			-
	a.				laboratory receive and <u>perform</u> all of the submitted sample analyses?
		Yes⊠	No□	N/A 🗆	Comments:
	b.				red to another "network" laboratory or sub-contracted to an alternate ry performing the analyses ADEC CS approved?
		Yes□	No□	N/A⊠	Comments:
	Sa	imples not tr	ansferr	ed	
2.	Chair	n of Custody	y (CoC)	<u>.</u>	
	a.	CoC inform	mation (completed	, signed, and dated (including released/received by)?
		Yes⊠	No□	N/A□	Comments:
	b.	Correct an	alyses r	equested?	
		Yes⊠	No□	N/A 🗆	Comments:
3.	Labo	ratory Sam	ole Rece	eipt Docur	<u>mentation</u>
	a.	Sample/co	oler ten	nperature (documented and within range at receipt (0° to 6° C)?
		Yes⊠	No□	N/A□	Comments:
	b.	Sample pro Volatile C		-	able – acidified waters, Methanol preserved VOC soil (GRO, BTEX, tts, etc.)?
		Yes□	No□	N/A⊠	Comments:
	No	one			

1222	992
borato	ory Report Date:
6/30	/2022
Site	Name:
Swa	nson River Unit
c.	Sample condition documented – broken, leaking (Methanol), zero headspace (VOC vials)?
_	Yes⊠ No□ N/A□ Comments:
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.?
г	Yes \square No \square N/A \boxtimes Comments:
N	o discrepancies documented.
e.	Data quality or usability affected?
	Comments:
N	0.
4. (Case Narrative
_	
а	Present and understandable?
Г	Yes \boxtimes No \square N/A \square Comments:
L	Discrepancies, errors, or QC failures identified by the lab?
ι	Yes□ No⊠ N/A□ Comments:
	Test Now NAL Comments.
	. Were all corrective actions documented?
	Yes⊠ No□ N/A⊠ Comments:
	TOSES TWO TWINES COMMENTS.
Ċ	. What is the effect on data quality/usability according to the case narrative?
	Comments:

	12	229	92			
La	bora	itory	Report Da	ite:		
	6/3	30/2	022			
CS	Sit	e Na	ame:			
	Sw	ans	on River U	nit		
5.	Sa	mpl	es Results			
		a.	Correct and	alyses p	erformed	d/reported as requested on COC?
	Ī		Yes⊠	No□	N/A□	Comments:
		b.	All applica	ble hol	ding time	es met?
	ſ		Yes⊠	No□	N/A 🗆	Comments:
		c.				weight basis?
			Yes□	No□	N/A⊠	Comments:
		d.	Are the rep		OQs less	s than the Cleanup Level or the minimum required detection level for
	Γ		Yes⊠	No□	N/A 🗆	Comments:
		e.	Data qualit	ty or usa	ability af	fected?
		No				
6.	QC	C Sa	mples			
		0	Method Bl	ank		
		a.			olank ren	ported per matrix, analysis and 20 samples?
				No□	N/A□	Comments:
			1000	110	11/11	Commonio.
	<u>[</u>		ii. All mo	ethod bl	ank resu	alts less than limit of quantitation (LOQ) or project specified objectives?
			Yes⊠	No□	N/A□	Comments:
	ſ				· <u> </u>	

122	22992
Laborat	tory Report Date:
6/30	0/2022
CS Site	Name:
Swa	anson River Unit
_	iii. If above LOQ or project specified objectives, what samples are affected? Comments:
	None.
	iv. Do the affected sample(s) have data flags? If so, are the data flags clearly defined? Yes \square No \square N/A \boxtimes Comments:
	No samples affected.
_	v. Data quality or usability affected? Comments:
	No.
	b. Laboratory Control Sample/Duplicate (LCS/LCSD)
	 Organics – One LCS/LCSD reported per matrix, analysis and 20 samples? (LCS/LCSD required per AK methods, LCS required per SW846)
Γ	Yes⊠ No□ N/A□ Comments:
	ii. Metals/Inorganics – one LCS and one sample duplicate reported per matrix, analysis and 20 samples?
	Yes□ No□ N/A⊠ 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 ⋈ No ⋈ N/A ⋈ Comments:
L	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)
Γ	Yes⊠ No□ N/A□ Comments:

1222992
Laboratory Report Date:
6/30/2022
CS Site Name:
Swanson River Unit
v. If %R or RPD is outside of acceptable limits, what samples are affected? Comments:
N/A
vi. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?
$Yes \square No \square N/A \boxtimes Comments:$
No affected samples
vii. Data quality or usability affected? (Use comment box to explain.) Comments:
No.
 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 \(\triangle \text{ No} \(\triangle \text{ N/A} \) Comments:
 ii. Metals/Inorganics – one MS and one MSD reported per matrix, analysis and 20 samples? Yes□ No□ N/A□ Comments:
 iii. Accuracy – All percent recoveries (%R) reported and within method or laboratory limits and project specified objectives, if applicable? Yes□ No□ N/A□ 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□ No□ N/A□ Comments:

1222992	
Laboratory Report Date:	
6/30/2022	
CS Site Name:	
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 \square N/A \square Comments:	
vii. Data quality or usability affected? (Use comment box to explain.) Comments:	
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□ No□ N/A⊠ Comments:	
ii. Accuracy – All percent recoveries (%R) reported and within method or laboratory limits 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 page	
Yes□ No□ N/A⊠ Comments:	
iii. Do the sample results with failed surrogate/IDA recoveries have data flags? If so, are the flags clearly defined?	data
Yes□ No□ N/A⊠ Comments:	
iv. Data quality or usability affected? Comments:	

1222	2992
Laborate	ory Report Date:
6/30	0/2022
CS Site	Name:
Swa	nson River Unit
ϵ	e. Trip Blanks
	 i. One trip blank reported per matrix, analysis and for each cooler containing volatile samples? (If not, enter explanation below.)
Γ	$Yes \square No \square N/A \boxtimes Comments:$
	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
1	i. One field duplicate submitted per matrix, analysis and 10 project samples?
Γ	Yes⊠ No□ N/A□ Comments:
	ii. Submitted blind to lab?
	Yes \boxtimes No \square N/A \square Comments:

122	22992
Labora	tory Report Date:
6/30	0/2022
CS Site	e Name:
Swa	anson River Unit
	iii. Precision – All relative percent differences (RPD) less than specified project objectives? (Recommended: 30% water, 50% soil)
Γ	Yes⊠ No□ N/A□ Comments:
L	iv. Data quality or usability affected? (Use the comment box to explain why or why not.) Comments:
	No.
	g. Decontamination or Equipment Blank (If not applicable, a comment stating why must be entered below)?
Г	Yes \square No \square N/A \boxtimes Comments:
	All disposable equipment.
	i. All results less than LOQ and project specified objectives?
Γ	$Yes \square No \square N/A \boxtimes Comments:$
	All disposable equipment.
_	ii. If above LOQ or project specified objectives, what samples are affected?Comments:
	None.
_	iii. Data quality or usability affected? Comments:
	No.

	1222992
La	oratory Report Date:
	6/30/2022
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: 1225501

Client Project: SRU-Plant 10

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.

Date

Sincerely, SGS North America Inc.

Justin Nelson
Project Manager
Justin.Nelson@sgs.com

Print Date: 09/22/2022 3:01:13PM Results via Engage



Case Narrative

SGS Client: Stantec Consulting Services Inc.
SGS Project: 1225501

Project Name/Site: **SRU-Plant 10**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: 09/22/2022 3:01:14PM



1687071

	Report of Manual Integrations				
<u>Laboratory ID</u>	Client Sample ID	Analytical Batch	<u>Analyte</u>	<u>Reason</u>	
SW8082A					
1686976	CCV for HBN 1844032 (XGC/11205	XGC11205	Aroclor-1016	BLC	
1686978	CCV for HBN 1844032 (XGC/11205	XGC11205	Aroclor-1016	BLC	
1687071	CCV for HBN 1844032 (XGC/11205	XGC11205	Aroclor-1016	BLC	

XGC11205

Aroclor-1260

Manual Integration Reason Code Descriptions

CCV for HBN 1844032 (XGC/11205

Code	Description
0	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: 09/22/2022 3:01:15PM

BLC



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 http://www.sgs.com/en/Terms-and-Conditions.aspx. 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.

B 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.

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.

Print Date: 09/22/2022 3:01:17PM

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



Sample Summary

Client Sample ID	Lab Sample ID	Collected	Received	<u>Matrix</u>
CP-C	1225501001	09/06/2022	09/12/2022	Water (Surface, Eff., Ground)
Duplicate 1	1225501002	09/06/2022	09/12/2022	Water (Surface, Eff., Ground)
CP-F	1225501003	09/06/2022	09/12/2022	Water (Surface, Eff., Ground)
CP-A	1225501004	09/06/2022	09/12/2022	Water (Surface, Eff., Ground)
CP-BR	1225501005	09/06/2022	09/12/2022	Water (Surface, Eff., Ground)

MethodMethod DescriptionSW8082ASW8082 PCB's

Print Date: 09/22/2022 3:01:17PM



Results of CP-C

Client Sample ID: CP-C
Client Project ID: SRU-Plant 10
Lab Sample ID: 1225501001
Lab Project ID: 1225501

Collection Date: 09/06/22 13:25 Received Date: 09/12/22 11:11 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Polychlorinated Biphenyls

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	DF	<u>Limits</u>	Date Analyzed
Aroclor-1016	0.0520 U	0.104	0.0321	ug/L	1		09/21/22 14:15
Aroclor-1221	0.520 U	1.04	0.321	ug/L	1		09/21/22 14:15
Aroclor-1232	0.0520 U	0.104	0.0321	ug/L	1		09/21/22 14:15
Aroclor-1242	0.0520 U	0.104	0.0321	ug/L	1		09/21/22 14:15
Aroclor-1248	0.0520 U	0.104	0.0321	ug/L	1		09/21/22 14:15
Aroclor-1254	0.0520 U	0.104	0.0321	ug/L	1		09/21/22 14:15
Aroclor-1260	0.0520 U	0.104	0.0321	ug/L	1		09/21/22 14:15
Surrogates							
Decachlorobiphenyl (surr)	80	40-135		%	1		09/21/22 14:15

Batch Information

Analytical Batch: XGC11205 Analytical Method: SW8082A

Analyst: CRF

Analytical Date/Time: 09/21/22 14:15 Container ID: 1225501001-A Prep Batch: XXX47013 Prep Method: SW3520C Prep Date/Time: 09/20/22 11:52 Prep Initial Wt./Vol.: 965 mL Prep Extract Vol: 1 mL

Print Date: 09/22/2022 3:01:20PM

J flagging is activated



Results of **Duplicate 1**

Client Sample ID: **Duplicate 1**Client Project ID: **SRU-Plant 10**Lab Sample ID: 1225501002
Lab Project ID: 1225501

Collection Date: 09/06/22 13:28 Received Date: 09/12/22 11:11 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Polychlorinated Biphenyls

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Aroclor-1016	0.0520 U	0.104	0.0323	ug/L	1		09/21/22 14:25
Aroclor-1221	0.520 U	1.04	0.323	ug/L	1		09/21/22 14:25
Aroclor-1232	0.0520 U	0.104	0.0323	ug/L	1		09/21/22 14:25
Aroclor-1242	0.0520 U	0.104	0.0323	ug/L	1		09/21/22 14:25
Aroclor-1248	0.0520 U	0.104	0.0323	ug/L	1		09/21/22 14:25
Aroclor-1254	0.0520 U	0.104	0.0323	ug/L	1		09/21/22 14:25
Aroclor-1260	0.0520 U	0.104	0.0323	ug/L	1		09/21/22 14:25
Surrogates							
Decachlorobiphenyl (surr)	80	40-135		%	1		09/21/22 14:25

Batch Information

Analytical Batch: XGC11205 Analytical Method: SW8082A

Analyst: CRF

Analytical Date/Time: 09/21/22 14:25 Container ID: 1225501002-A Prep Batch: XXX47013 Prep Method: SW3520C Prep Date/Time: 09/20/22 11:52 Prep Initial Wt./Vol.: 960 mL Prep Extract Vol: 1 mL

Print Date: 09/22/2022 3:01:20PM

J flagging is activated



Results of CP-F

Client Sample ID: CP-F
Client Project ID: SRU-Plant 10
Lab Sample ID: 1225501003
Lab Project ID: 1225501

Collection Date: 09/06/22 14:45 Received Date: 09/12/22 11:11 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Polychlorinated Biphenyls

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	Limits	Date Analyzed
Aroclor-1016	0.0510 U	0.102	0.0316	ug/L	1		09/21/22 14:36
Aroclor-1221	0.510 U	1.02	0.316	ug/L	1		09/21/22 14:36
Aroclor-1232	0.0510 U	0.102	0.0316	ug/L	1		09/21/22 14:36
Aroclor-1242	0.0510 U	0.102	0.0316	ug/L	1		09/21/22 14:36
Aroclor-1248	0.0510 U	0.102	0.0316	ug/L	1		09/21/22 14:36
Aroclor-1254	0.0510 U	0.102	0.0316	ug/L	1		09/21/22 14:36
Aroclor-1260	0.0510 U	0.102	0.0316	ug/L	1		09/21/22 14:36
Surrogates							
Decachlorobiphenyl (surr)	70	40-135		%	1		09/21/22 14:36

Batch Information

Analytical Batch: XGC11205 Analytical Method: SW8082A

Analyst: CRF

Analytical Date/Time: 09/21/22 14:36 Container ID: 1225501003-A Prep Batch: XXX47013 Prep Method: SW3520C Prep Date/Time: 09/20/22 11:52 Prep Initial Wt./Vol.: 980 mL Prep Extract Vol: 1 mL

Print Date: 09/22/2022 3:01:20PM

J flagging is activated



Results of CP-A

Client Sample ID: CP-A
Client Project ID: SRU-Plant 10
Lab Sample ID: 1225501004
Lab Project ID: 1225501

Collection Date: 09/06/22 15:43 Received Date: 09/12/22 11:11 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Polychlorinated Biphenyls

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Aroclor-1016	0.0520 U	0.104	0.0321	ug/L	1		09/21/22 14:46
Aroclor-1221	0.520 U	1.04	0.321	ug/L	1		09/21/22 14:46
Aroclor-1232	0.0520 U	0.104	0.0321	ug/L	1		09/21/22 14:46
Aroclor-1242	0.0520 U	0.104	0.0321	ug/L	1		09/21/22 14:46
Aroclor-1248	0.0520 U	0.104	0.0321	ug/L	1		09/21/22 14:46
Aroclor-1254	0.0520 U	0.104	0.0321	ug/L	1		09/21/22 14:46
Aroclor-1260	0.0520 U	0.104	0.0321	ug/L	1		09/21/22 14:46
Surrogates							
Decachlorobiphenyl (surr)	72.5	40-135		%	1		09/21/22 14:46

Batch Information

Analytical Batch: XGC11205 Analytical Method: SW8082A

Analyst: CRF

Analytical Date/Time: 09/21/22 14:46 Container ID: 1225501004-A Prep Batch: XXX47013 Prep Method: SW3520C Prep Date/Time: 09/20/22 11:52 Prep Initial Wt./Vol.: 965 mL Prep Extract Vol: 1 mL

Print Date: 09/22/2022 3:01:20PM

J flagging is activated



Results of CP-BR

Client Sample ID: CP-BR Client Project ID: SRU-Plant 10 Lab Sample ID: 1225501005 Lab Project ID: 1225501

Collection Date: 09/06/22 16:28 Received Date: 09/12/22 11:11 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Polychlorinated Biphenyls

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Aroclor-1016	0.0540 U	0.108	0.0333	ug/L	1		09/21/22 14:56
Aroclor-1221	0.540 U	1.08	0.333	ug/L	1		09/21/22 14:56
Aroclor-1232	0.0540 U	0.108	0.0333	ug/L	1		09/21/22 14:56
Aroclor-1242	0.0540 U	0.108	0.0333	ug/L	1		09/21/22 14:56
Aroclor-1248	0.0540 U	0.108	0.0333	ug/L	1		09/21/22 14:56
Aroclor-1254	0.0540 U	0.108	0.0333	ug/L	1		09/21/22 14:56
Aroclor-1260	0.0540 U	0.108	0.0333	ug/L	1		09/21/22 14:56
Surrogates							
Decachlorobiphenyl (surr)	72.5	40-135		%	1		09/21/22 14:56

Batch Information

Analytical Batch: XGC11205 Analytical Method: SW8082A

Analyst: CRF

Analytical Date/Time: 09/21/22 14:56

Container ID: 1225501005-A

Prep Batch: XXX47013 Prep Method: SW3520C Prep Date/Time: 09/20/22 11:52 Prep Initial Wt./Vol.: 930 mL Prep Extract Vol: 1 mL

Print Date: 09/22/2022 3:01:20PM J flagging is activated



Method Blank

Blank ID: MB for HBN 1843947 [XXX/47013]

Blank Lab ID: 1686601

QC for Samples:

1225501001, 1225501002, 1225501003, 1225501004, 1225501005

Matrix: Water (Surface, Eff., Ground)

Results by SW8082A

	5 "		D .	
<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<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)	85	40-135		%

Batch Information

Analytical Batch: XGC11205 Analytical Method: SW8082A

Instrument: Agilent 7890B GC ECD SW F

Analyst: BRP

Analytical Date/Time: 9/21/2022 1:03:00PM

Prep Batch: XXX47013 Prep Method: SW3520C

Prep Date/Time: 9/20/2022 11:52:49AM

Prep Initial Wt./Vol.: 1000 mL Prep Extract Vol: 1 mL

Print Date: 09/22/2022 3:01:21PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1225501 [XXX47013]

Blank Spike Lab ID: 1686602 Date Analyzed: 09/21/2022 13:13 Spike Duplicate ID: LCSD for HBN 1225501

[XXX47013]

Spike Duplicate Lab ID: 1686603 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1225501001, 1225501002, 1225501003, 1225501004, 1225501005

Results by SW8082A

		Blank Spike	e (ug/L)	;	Spike Dupli	cate (ug/L)			
<u>Parameter</u>	Spike	Result	Rec (%)	<u>Spike</u>	Result	Rec (%)	CL	RPD (%)	RPD CL
Aroclor-1016	1	0.730	73	1	0.700	70	(46-129)	4.20	(< 30)
Aroclor-1260	1	0.800	80	1	0.740	74	(45-134)	7.79	(< 30)
Surrogates									
Decachlorobiphenyl (surr)	0.400		85	0.400		78	(40-135)	9.23	

Batch Information

Analytical Batch: XGC11205
Analytical Method: SW8082A

Instrument: Agilent 7890B GC ECD SW F

Analyst: BRP

Prep Batch: XXX47013
Prep Method: SW3520C

Prep Date/Time: 09/20/2022 11:52

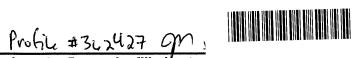
Spike Init Wt./Vol.: 1 ug/L Extract Vol: 1 mL Dupe Init Wt./Vol.: 1 ug/L Extract Vol: 1 mL

Print Date: 09/22/2022 3:01:24PM



SGS North America Inc. CHAIN OF CUSTODY RECORD

1225501



	CLIENT: Stantec								Section	ns 1	- 5 m	ust b	e filled out	t	Page of
_	CONTACT: PHO	DNE#: 107 - 266	-1108		Sect	ion 3						servati			Page of
Section	PROJECT NAME: SRU-Plant 10 PERM	107-266- D/ NIT#: 2037	9876		# 00			,/					//		
	REPORTS TO: E-M Crade Wilson Prof INVOICE TO: QUO Stantes P.O.	AIL: ile #: Craig, l	wilsen 6 5	downton com	N T	Comp Grab					Analy	/sis*			NOTE: *The following analyses
				MATRIX/	I N E	MI (Multi- incre-	23								require specific method and/or compound list: BTEX, Metals, PFAS
	RESERVED for lab use SAMPLE IDENTIFICATION	DATE mm/dd/yy	TIME HH:MM	MATRIX CODE	R S	mental)	0,								REMARKS/LOC ID
	JAB CP-C JAB Digitate 1		1325	W	3	00	\Rightarrow								
2	3A6 (D)-F	9/6/22	1445	W	<u>2</u>	6	X								
Section	YAR CP-A SAB CP-BR		1543 1628	W W	<u> </u>	6	\bigotimes								
Š	3A0 - 1011	794	1000												
			'ime	Received By	:		,		Secti	on 4	DOD	Projec	t? Yes No	Data Del	liverable Requirements:
	Refinquished By (2))900) ime	Pageived Bu					Coole						
on 5	Refinduished By//(2)	Date	ime	Received By	•				·				e and/or Spe	cial Instruc	tions:
Sectic	Relinquished By: (3)	Date T	ime	Received By						34~	~8av	<u> </u>			
							:		Temp E	Blank °C	c: <u>a</u>	٠7	D23	Chain o	f Custody Seal: (Circle)
	Relinquished By: (4)	Date T		Received Fo	r Labora	atory By:						oient [INTACT	
		- () / / / / /	((<()	v-		\sim	09.	ح.		Deliv	ery Me	ethod: I	land Delivery	/ <mark>K</mark>] Comme	erical Delivery []





SGS North America Inc.

3180 Peger Rd. Ste. 200 W. Potter Dr., 200 W. Foller Dr., 3160 Feyr Rd. 3le. Anchorage, AK 99518 (ph) 190, Fairbanks, AK 907-562-2343, (fax) 907- 99709 (ph) 907-474- 8656

Yes

Yes

Yes

Yes

Yes - Standard COC

No

Coolers:

Gel Ice:

Labels: **Custody Seals:**

Paper Chain of Custody:

Lot Number Tracking (Required for DOD):

Sample Kit Request

12:00 Client pickup Date: 9/2/2022 Time: Be sure to ask if client will ship by ground (DOT) or air carrier (IATA) 4. Fill out the Chain of Custody. 5. Add frozen gel packs to your cooler and pack to prevent breakage. If you have any questions please contact your Project Manager.

	Does a	Profile exist in LIMS?		new profile build.			Deliver to client:		· 	
Clie	nt Name:		Stantec				Ship by/Air Carrier:			
Ord		John Marshal	ll				Airbill Number:			
	Email:		john.marshall@stantec.com				Date to ship by:			
Proje	ct Name:		Plant 10				Notes:			
	Quote #:		Profile#:				Kit request taken by:	DBR	Date:_	August 29, 2022
Delivery					Kit <i>(inc</i>	cluding lid tightness fo	Kit prepared by: or pres'd bottles) checked by: Kit packed & shipped by:	NZ		8-31-22
	Filename:	SKIT_Stantec_Plant 10_2022-08-29	*Required Items				Preservative	Hold	#QC	Total
No. Samples	Matrix	Analysis	Containe	r Size & Type	Pres.	Bottle Lot#	Lot#	Time	Bottles	Bottles
5	Water	PCB	2 x 1-L	amber glass	None			n/s	0	10
					· ·					
					-3					
									1	
	<u> </u>									
			A							
						<u> </u>			 	
	}							_		
										·
	1	<u> </u>	Note: The first 10 And	alysis and Preservative	columns will auto	o-fill up to the capacity	y of the associated COC.			
		Addition	al Information		1	Notes for Kit	Prep	Atter	tion Client/Sa	ampler:
	Pac	k for Shipment via:	N/A					1. Do not rinse container,	be aware of any	acid preservative.
	7	Temperature Blank:	Yes - Small (125 n	nL)				2. Fill container, but do no	ot overfill (except	volatiles).
		Trip Blank:	No					3. Label the container wit	h your sample ID	and date/time of collection



e-Sample Receipt Form 1225501 1225501 SGS Workorder #: **Review Criteria** ondition (Yes, No, N/A **Exceptions Noted below** Chain of Custody / Temperature Requirements Note: Temperature and COC seal information is found on the chain of custody form DOD only: Did all sample coolers have a corresponding COC? N/A If <0°C, were sample containers ice free? N/A Note containers received with ice: Identify any containers received at non-compliant temperature: (Use form FS-0029 if more space is needed) lolding Time / Documentation / Sample Condition Requirement: Note: Refer to form F-083 "Sample Guide" for specific holding times and sample containers. Were samples received within analytical holding time? Do sample labels match COC? Record discrepancies. Note: If information on containers differs from COC, default to COC information for login. If times differ <1hr, record details & login per COC. Were analytical requests clear? Yes (i.e. method is specified for analyses with multiple option for method (Eg, BTEX 8021 vs 8260, Metals 6020 vs 200.8) Were proper containers (type/mass/volume/preservative)used? Note: Exemption for metals analysis by 200.8/6020 in water. Volatile Analysis Requirements (VOC, GRO, LL-Hg, etc.) Vere all soil VOAs received with a corresponding % solids container? N/A Were Trip Blanks (e.g., VOAs, LL-Hg) in cooler with samples? N/A Were all water VOA vials free of headspace (e.g., bubbles ≤ 6mm)? N/A Were all soil VOAs field extracted with Methanol+BFB? N/A Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality. Additional notes (if applicable):

F102b SRFpm 20210526 15 of 16



Sample Containers and Preservatives

Container Id	<u>Preservative</u>	<u>Container</u> <u>Condition</u>	Container Id	<u>Preservative</u>	Container Condition
1225501001-A	No Preservative Required	OK			
1225501001-B	No Preservative Required	ОК			
1225501002-A	No Preservative Required	ОК			
1225501002-B	No Preservative Required	OK			
1225501003-A	No Preservative Required	ОК			
1225501003-B	No Preservative Required	ОК			
1225501004-A	No Preservative Required	ОК			
1225501004-B	No Preservative Required	OK			
1225501005-A	No Preservative Required	ОК			
1225501005-B	No Preservative Required	OK			

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.

- $\ensuremath{\mathsf{OK}}$ 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:
John Marshall
Title:
Senior Environmental Scientist
Date:
10/26/2022
Consultant Firm:
Stantec Consulting Services Inc.
Laboratory Name:
SGS North America
Laboratory Report Number:
1225501
Laboratory Report Date:
9/22/2022
CS Site Name:
Swanson River Unit
ADEC File Number:
2334.38.013
Hazard Identification Number:
1303

	1225	501			
Lał	orato	ry Report D	ate:		
	9/22/	2022			
CS	Site N	Name:			
	Swar	nson River U	 J nit		
_	Note	· Any N/A	or No l	ov check	ted must have an explanation in the comments box.
1.		ratory	01 110 1	JOX CHECK	ed must have an explanation in the comments box.
	a.	Did an AD	DEC CS	approved	laboratory receive and <u>perform</u> all of the submitted sample analyses?
	u.			N/A□	Comments:
	b.				red to another "network" laboratory or sub-contracted to an alternate ry performing the analyses ADEC CS approved?
		Yes□	No□	N/A⊠	Comments:
	Sa	mples not tr	ansferr	ed	
2.	Chair	n of Custody	y (CoC)		
	a.	CoC inform	mation (completed	, signed, and dated (including released/received by)?
				N/A□	Comments:
	b.	Correct an	alyses r	equested?	
		Yes⊠	No□	N/A□	Comments:
3.	Labo	ratory Samp	ole Rece	eipt Docur	mentation
	a.	Sample/co	oler ten	nperature (documented and within range at receipt (0° to 6° C)?
		Yes⊠	No□	N/A□	Comments:
	b.	Sample pro Volatile C		-	able – acidified waters, Methanol preserved VOC soil (GRO, BTEX, tts, etc.)?
		Yes□	No□	N/A⊠	Comments:
	No	one			

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c. Sample condition documented – broken, leaking (Methanol), zero headspace (VOC vials)?
Yes⊠ No□ N/A□ Comments:
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.?
$Yes \square No \square N/A \boxtimes Comments:$
No discrepancies documented.
e. Data quality or usability affected?
Comments:
No.
4. Case Narrative
a. Present and understandable?
Yes \boxtimes No \square N/A \square Comments:
TOBE THE COMMENS.
b. Discrepancies, errors, or QC failures identified by the lab?
Yes \square No \boxtimes N/A \square Comments:
c. Were all corrective actions documented?
$Yes \boxtimes No \square N/A \boxtimes Comments$:
d. What is the effect on data quality/usability according to the case narrative?
Comments:

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	Sw	ans	on River U	nit		
5.	Sa	mpl	es Results			
		a.	Correct and	alyses p	erformed	d/reported as requested on COC?
	Γ		Yes⊠	No□	N/A□	Comments:
		b.	All applica	ıble holo	ding time	es met?
			Yes⊠	No□	N/A 🗆	Comments:
		c.				weight basis?
			Yes□	No□	N/A⊠	Comments:
	ļ	d.	Are the rep		OQs less	s than the Cleanup Level or the minimum required detection level for
	Γ		Yes⊠	No□	N/A 🗆	Comments:
		e.	Data qualit	ty or usa	ability af	fected?
		No				
6.	QC	C Sa	mples			
		2	Method Bl	ank		
		a.			olank ren	ported per matrix, analysis and 20 samples?
				No□	N/A□	Comments:
			1002	1100	11/11	Comments.
	[ii. All me	ethod bl	ank resu	alts less than limit of quantitation (LOQ) or project specified objectives?
			Yes⊠		N/A□	Comments:
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iii.	If above LOQ	or project s	specified objectives, what samples are affected? Comments:
None.			
	Do the affecte Yes□ No□	ed sample(s) N/A⊠	have data flags? If so, are the data flags clearly defined? Comments:
No sam	ples affected.		
V.	Data quality o	or usability a	affected? Comments:
No.			
b. Lab	oratory Contro	ol Sample/D	uplicate (LCS/LCSD)
i.	-		SD reported per matrix, analysis and 20 samples? (LCS/LCSD, LCS required per SW846)
	Yes⊠ No□	N/A 🗆	Comments:
ii.	Metals/Inorga	anics – one I	LCS and one sample duplicate reported per matrix, analysis and 20
,	Yes□ No□	N/A⊠	Comments:
	project specif	ied objective 125%, AK1	ecoveries (%R) reported and within method or laboratory limits and es, if applicable? (AK Petroleum methods: AK101 60%-120%, 03 60%-120%; all other analyses see the laboratory QC pages) Comments:
iv.	limits and pro	ject specifie	ercent differences (RPD) reported and less than method or laboratory ed objectives, if applicable? RPD reported from LCS/LCSD, and or (AK Petroleum methods 20%; all other analyses see the laboratory
,	Yes⊠ No□	N/A 🗆	Comments:
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v. If %R or RPD is outside of acceptable limits, what samples are affected? Comments:
N/A
vi. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?
Yes \square No \square N/A \boxtimes Comments:
No affected samples
vii. Data quality or usability affected? (Use comment box to explain.) Comments:
No.
 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 \(\text{No} \) N/A \(\text{No} \) Comments:
 ii. Metals/Inorganics – one MS and one MSD reported per matrix, analysis and 20 samples? Yes□ No□ N/A□ Comments:
 iii. Accuracy – All percent recoveries (%R) reported and within method or laboratory limits and project specified objectives, if applicable? Yes□ No□ N/A□ 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□ No□ N/A□ 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 \square N/A \square Comments:
vii. Data quality or usability affected? (Use comment box to explain.) Comments:
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□ No□ N/A⊠ Comments:
iii. Do the sample results with failed surrogate/IDA recoveries have data flags? If so, are the da flags clearly defined?
Yes□ No□ N/A⊠ Comments:
iv. Data quality or usability affected? Comments:

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	e. Trip Blanks
	 One trip blank reported per matrix, analysis and for each cooler containing volatile samples? (If not, enter explanation below.)
	Yes□ No□ N/A⊠ Comments:
	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 Duplicatei. One field duplicate submitted per matrix, analysis and 10 project samples?
	Yes⊠ No□ N/A□ Comments:
	ii. Submitted blind to lab?Yes⊠ No□ N/A□ Comments:

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	iii. Precision – All relative percent differences (RPD) less than specified project objectives? (Recommended: 30% water, 50% soil) $ \begin{array}{c} \text{RPD (\%) = Absolute value of:} & \underline{(R_1\text{-}R_2)} & \text{x 100} \\ \hline \text{((R_1+R_2)/2)} \end{array} $ Where $\begin{array}{c} R_1 = \text{Sample Concentration} \\ R_2 = \text{Field Duplicate Concentration} \end{array} $
	Yes⊠ No□ N/A□ Comments:
	iv. Data quality or usability affected? (Use the comment box to explain why or why not.) Comments:
No	
g.	Decontamination or Equipment Blank (If not applicable, a comment stating why must be entered below)?
	Yes \square No \square N/A \boxtimes Comments:
All	disposable equipment.
	i. All results less than LOQ and project specified objectives?
	Yes \square No \square N/A \boxtimes Comments:
All	disposable equipment.
	ii. If above LOQ or project specified objectives, what samples are affected? Comments:
No	ne.
	iii. Data quality or usability affected? Comments:
No	

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7.	Other Data Flags/Qualifiers (ACOE, AFCEE, Lab Specific, etc.)						
	a. Defined and appropriate?						
	$Yes \square No \square N/A \boxtimes Comments:$						

Attachment C Figures

