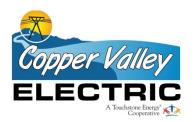
LA Engineering Services, LLC

#### 2018 GROUNDWATER SAMPLING REPORT COPPER VALLEY ELECTRIC ASSOCIATION GLENNALLEN DIESEL PLANT GLENNALLEN, ALASKA

FINAL NOVEMBER 2018



Prepared for: Copper Valley Electric Association PO Box 45 Glennallen, Alaska 99588

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## APPROVAL PAGE

This report for groundwater sampling at the Copper Valley Electric Association (CVEA) Glennallen Diesel Plant site in Glennallen, Alaska, has been prepared for CVEA by Ahtna Engineering Services, LLC (Ahtna) under Professional Service Agreement (PSA) 1204, Purchase Order No. 4204.

ADEC File No.: 240.38.001

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## ACRONYMS AND ABBREVIATIONS

AACAlaska Administrative Code
ADECAlaska Department of Environmental Conservation
AhtnaAhtna Engineering Services, LLC
BTEXbenzene, toluene, ethylbenzene, and total xylenes
°Cdegrees Celsius
COCchain of custody
COPCcontaminant of potential concern
CSMconceptual site model
CVEACopper Valley Electric Association
DROdiesel-range organics
DQRdata quality review
IDWinvestigation-derived waste
LNAPLlight non-aqueous phase liquids
mg/Lmilligrams per liter
M-KMann-Kendall
NFRAPNo Further Remedial Action Planned
NoNumber
OASISOASIS Environmental, Inc.
PAHpolynuclear aromatic hydrocarbons
PPEpersonal protective equipment

## **1.0 INTRODUCTION**

Ahtna Engineering Services, LLC (Ahtna) is presenting this report for the 2018 annual groundwater sampling event at the Copper Valley Electric Association (CVEA) diesel plant in Glennallen, Alaska. This work was conducted to provide updated information on petroleum hydrocarbon levels and groundwater quality at the site and assess contaminant level trends.

The Alaska Department of Environmental Conservation (ADEC) File Number (No.) for this site is 240.38.001. This work was performed under CVEA Professional Service Agreement 1204, Purchase Order No. 4204. This report provides a site description, a summary of the conceptual site model (CSM) prepared for the site, the project objectives, a description of the work performed, site observations, analytical results, and conclusions/recommendations. Appendices include field notes and sampling logs, laboratory reports, a review of data quality including an ADEC Laboratory Data Review Checklist, Mann-Kendall (M-K) trend analysis tables and sampling methodologies.

#### **1.1 Site Description**

The CVEA diesel plant is located three blocks north of the Glenn Highway on the corner of Co-Op Road and North First Avenue in Glennallen, Alaska (Figure 1). The site is located within Section 23, Township 4 North, Range 2 West of the Copper River Meridian, on the Gulkana A-4, Alaska U.S. Geological Survey Quadrangle map. The facility, as shown in Figure 2, consists of the power plant building, a line crew building, the line crew equipment shed, and an office building.

The diesel plant produces electricity using diesel-driven generators fed by an aboveground fuel tank. The diesel plant is operated in conjunction with other CVEA plants. The output of this plant varies over the year depending on other system inputs.

#### **1.2** Site History

Since 1991, several environmental site assessment and cleanup projects related to an underground storage tank, an aboveground storage tank, and multiple ethylene glycol releases have been conducted at the site. By 1999, all environmental assessments and cleanups at the site were complete, and ADEC provided a letter of No Further Remedial Action Planned (NFRAP).

As a condition of the NFRAP, all site monitoring wells were required to be decommissioned. During the decommissioning, light non-aqueous phase liquids (LNAPL), or free product, were encountered at GMW-2 when grout was pumped into the well. GMW-2 was located at the present location of GWM-10 (Figure 3).

Subsequent monitoring and recovery wells were installed in this area for monitoring purposes and for LNAPL recovery. Free-phase petroleum was recovered from well GMW-12 for two years until the product thickness thinned to the point that the recovery system could no longer pump the product. In September 2008, the thickness in GMW-12 was measured as 0.05 feet in the well (estimated 0.01 feet in the formation).

#### **1.2.1 Groundwater Monitoring**

Groundwater sampling has been conducted semiannually since 2002 (except in 2008 when the project transferred from Clarus Environmental to OASIS Environmental (OASIS); groundwater was sampled in September only). Based on groundwater sampling conducted at the site since 2002, the contaminant of concern is diesel-range organics (DRO) (Clarus 2007; Hart Crowser 2007). Past sampling events determined that concentrations of benzene, toluene, ethylbenzene, and total xylenes (BTEX) and polynuclear aromatic hydrocarbons (PAH) are less than ADEC groundwater cleanup levels and thus do not require monitoring. Free-phase petroleum hydrocarbons have not been observed at the site since the September 2008 field effort.

In recent years, DRO concentrations have been detected above the ADEC cleanup level at all seven monitoring wells at the site (GMW-10 through GMW-16). However, DRO concentrations in GMW-15, which is located at the southern edge of the property and furthest down gradient from the release (Figure 3), has not exceeded groundwater cleanup levels since 2009. Similarly, DRO concentrations at GMW-14 have not exceeded cleanup levels since 2009 and was not sampled in 2018. PAHs were sampled for in the fall of 2011. PAH constituents were detected in GMW-12 but were below cleanup levels. PAH constituents were not detected in other down gradient wells sampled.

In September 2011, the DRO level in GMW-16 was elevated; however, review of the chromatogram by the laboratory analyst suggests the pattern was not consistent with a diesel pattern (large spikes) and was more consistent with a glycol pattern. The sample was preserved and could not be analyzed for glycols. A yellow green color was noted in the water in June 2011 and a definite glycol odor in September 2011. The well is located in the plant building in a sump area; it was noted that the well had a monument, but the well itself had no plug inside the monument. Plant personnel noted that ethylene glycol releases have occasionally occurred in this area from a nearby valve. It is possible that one or multiple releases flowed into the sump and then into the well (OASIS, 2012).

In 2012, Ahtna sampled the monitoring well network for DRO. DRO was detected in all 6 wells sampled. Monitoring wells with DRO concentrations above the ADEC DRO cleanup level of 1.5 milligrams per liter (mg/L) included GMW-10, GMW-11, GMW-12, and GMW-16. GMW-15, located at the south and down gradient edge of the property, had a DRO concentration below the cleanup level for the eighth consecutive fall sampling event. The presence of ethylene glycol was confirmed in GMW-16 by laboratory analysis. GMW-13 along with GRW-1, GRW-2, and GRW-3 were decommissioned at the site (Ahtna, 2012).

In meetings with ADEC in December 2012, it was agreed that the 2012 monitoring wells would again be sampled for both DRO and ethylene glycol in 2013. Sampling conducted by Ahtna in 2013 showed DRO concentrations again to be steady or declining. The sampling also showed ethylene glycol to only be present in GMW-16 and not migrating downgradient (Ahtna, 2013).

Sampling conducted by Ahtna in 2014 showed DRO concentrations again to be steady or declining. However, sampling showed an evident increase in the DRO concentration in GMW-11. This well was resampled in October and the elevated DRO concentration was again observed. The sampling also showed ethylene glycol to only be present in GMW-16 (Ahtna, 2014).

Ahtna sampled the site again in September 2015. DRO was detected in all wells sampled except GMW-14. DRO concentrations exceeded ADEC cleanup level of 1.5 mg/L in GMW-10, GMW-11, GMW-12, and GMW-16. Only GMW-15, located at the south and downgradient edge of the property, had a DRO concentration below the cleanup level. M-K trend analysis showed several wells with an increasing trend. The cedar-like odor, believed to associated with degraded glycol, was noted again at some locations. Ethylene glycol was only sampled in GMW-16 and was detected at 1,800 mg/L above the ADEC cleanup level.

Due to the fact that no known releases of DRO have occurred, the presence of the cedar-like odor, and that ethylene glycol can elute in the DRO range (increasing the apparent DRO concentration), it was suspected that the ethylene glycol beneath the building had mobilized and was migrating south. Ahtna recommended sampling all wells for both DRO and ethylene glycol (Ahtna, 2015).

Sampling was conducted in 2016 for DRO and ethylene glycol. Ethylene glycol was not detected in any wells at the site, but analyses were performed outside of hold times and results are potentially biased low. Monitoring wells with DRO concentrations above the ADEC DRO cleanup level of 1.5 mg/L included GMW-10, GMW-11, GMW-12, and GMW-16. GMW-15 located at the south and downgradient edge of the property had a DRO concentration below the cleanup level, but with an increasing trend (Ahtna, 2016).

Ahtna conducted sampling in 2017 for DRO and ethylene glycol. Ethylene glycol was not detected in any wells. Monitoring wells GMW-10, GMW-11, and GMW-12 (primary and duplicate) tested above the ADEC DRO cleanup level of 1.5 mg/L. DRO was detected in monitoring wells GMW-15 and GMW-16 but below the ADEC cleanup level. No DRO was detected in monitoring well GMW-15 (Ahtna, 2017).

## **1.2.2** RegenOx<sup>TM</sup> Injection

In June 2009, following completion of the groundwater monitoring effort, OASIS injected approximately 950 pounds of RegenOx<sup>TM</sup> into a 1,500-square-foot area, shown in Figure 3. In June 2010, an additional 400 pounds of RegenOx<sup>TM</sup> was injected into the same area (OASIS, 2012).

## **1.3 Conceptual Site Model**

In the fall 2010 report for the site, a CSM was prepared by OASIS (OASIS, 2011). Petroleum hydrocarbons, primarily DRO, were the contaminants of potential concern (COPC); however, work performed in 2011 suggests that ethylene glycol was also a COPC.

Receptors were identified as industrial workers along with site visitors and trespassers. Construction workers are considered potential future receptors due to the possibility of future construction or demolition efforts at the site.

The identified exposure pathways include incidental soil ingestion, groundwater ingestion, dermal absorption, outdoor air inhalation, and indoor air inhalation. The inhalation of indoor and outdoor air pathways are considered complete because although BTEX has not been detected in the groundwater and ADEC does not require evaluation of DRO for vapor intrusion. Naphthalene, a constituent in diesel fuel that does require evaluation for the indoor air pathway, was not tested for

in soil. While DRO is not recognized by ADEC as a contaminant that can permeate the skin, naphthalene was detected in groundwater in GMW-12 (below the groundwater cleanup level); thus, there was the potential of the presence of naphthalene in soil. Naphthalene can permeate the skin therefore dermal absorption must be considered a complete pathway. However, the pathway was insignificant as it was only present within the groundwater smear zone and under the building where contact with the soil is highly unlikely.

Ingestion of groundwater is a complete pathway, but because the water in the unconfined aquifer will not be used now or in the future for water supply, and because the site geology precludes movement of the contaminants into the deeper aquifer in this area, this pathway is considered insignificant.

Ethylene glycol, naphthalene, and other PAH compounds may be present in soil; therefore the indoor air inhalation pathway is complete. However, as this is a power generation plant that uses diesel fuel, the presence of low levels of PAH compounds from the soil could not be differentiated over ambient PAH levels in the diesel vapors in the building.

## **1.4 Regulatory Framework**

Releases that have occurred at this site are fuel and ethylene glycol related. Sampling has shown that gasoline-range organics, BTEX, and PAH are not present at levels above ADEC groundwater cleanup levels. Therefore, the contaminants of concern are DRO and ethylene glycol.

Per 18 Alaska Administrative Code (AAC) 75.345 Table C, the groundwater cleanup level is 1.5 mg/L for DRO and 40 mg/L for ethylene glycol.

## **1.5 Project Objectives**

The 2018 project objectives are as follows:

- Evaluate whether concentrations above ADEC screening levels may be migrating offsite
- Assess current concentrations of ethylene glycol in the groundwater at all monitoring wells
- Evaluate DRO contaminant trends at the site

#### 2.0 WORK PERFORMED

The following work was performed to meet the project objectives in accordance with the ADECapproved work plan (dated May 10, 2018), 18 AAC 75 (November 2017), and the ADEC Field Sampling Guidance (August 2017).

Fieldwork was conducted on September 13, 2018. Work was managed by Alex Geilich and fieldwork performed by Felipe Restrepo, an Ahtna environmental scientist. Mr. Geilich and Mr. Restrepo both meet the definition of an "environmental professional" per 18 AAC 75.333.

## 2.1 Groundwater Sampling

On September 13, 2018, an Ahtna environmental scientist drove to the CVEA site and performed groundwater sampling. These included measuring the water depth in each project monitoring well, purging the wells with a bladder pump using low-flow techniques in accordance with ADEC *Field Sampling Guidance* (2017), monitoring groundwater parameters during purging, and then collecting samples from the wells for analysis of DRO and ethylene glycol. The sampling methodologies are included in Appendix E. Monitoring wells GMW-10, GMW-11, GMW-12, GMW-15, and GMW-16 were sampled in this manner. DRO and ethylene glycol field duplicate sample (GMW-99) were collected from GMW-16. Only GMW-16 was sampled for ethylene glycol.

#### 2.2 Sample Handling Requirements

All samples were placed in a cooler with sufficient gel ice to keep sample temperatures at 4 degrees Celsius (°C)  $\pm 2$ °C until delivery to the project laboratory under standard chain-of-custody (COC) procedures. A temperature blank was included in the cooler.

## 2.3 Investigation-Derived Wastes

Investigation-derived wastes (IDW) consisted of purge and decontamination water, and disposable sampling gear/ personal protective equipment (PPE). Disposable sampling equipment (e.g., pump tubing) and PPE was bagged, taped shut, and disposed of as solid waste in a dumpster designated by onsite CVEA personnel.

All IDW water was turned over to CVEA for disposal. The water is used in an onsite parts cleaner to wash industrial equipment soiled with petroleum hydrocarbons and glycol. All water is contained in the parts cleaner and properly disposed of on an as needed basis.

The following sections describe the observations made during groundwater sampling.

#### **3.1 Groundwater Level Measurements**

Calculated groundwater elevations are summarized in Table 1. Groundwater elevations were on average 5.28 feet higher than in September 2017 and 1.83 feet higher than in September 2016. Based on approximately 20 years of groundwater measurements, starting in 1993, groundwater flow direction at the site is towards the south.

#### **3.2** Purge Water Observations.

During purging, a slight hydrocarbon odor was noted at GMW-12, no sheen was present.

In 2014 and 2015, during purging at GMW-11, the purge water was observed to be yellow and a hydrocarbon and pungent aromatic odor was observed. Neither the yellow color nor the pungent aromatic odor was noted during 2018 sampling event nor have they been noted since the 2015 sampling event.

## 4.0 ANALYTICAL RESULTS

The following section summarizes analytical testing results. Results from the 2018 sampling event are provided in Table 2; historical results for DRO and ethylene glycol are provided in Tables 3 and 4 respectively. The laboratory report is provided in Appendix B, and a review of data quality, along with an ADEC Laboratory Data Review Checklist is provided in Appendix C. This section also includes a discussion of trend analysis for the data.

#### 4.1 Laboratory Results

DRO was detected in all wells sampled. Monitoring wells with DRO concentrations above ADEC DRO cleanup level of  $1,500 \mu g/L$  included GMW-10, GMW-11, GMW-12, GMW-16. GMW-15, located at the south and downgradient edge of the property, had a DRO concentration below the cleanup level for the 12th consecutive sampling event.

Ethylene glycol was below the detection limit in GMW-16.

#### 4.2 Mann-Kendall Analysis

M-K trend analyses for DRO concentrations were updated for fall sampling events for all sampled wells. Table 5 provides a summary of the trend analyses; individual well trend analyses are provided in Appendix D along with an explanation of M-K analysis. M-K analysis provides trend analysis for non-parametric data sets such as lab data. Trend analysis for GMW-16 has not been included as this well has apparently been affected by ethylene glycol that is masking true DRO concentration readings.

M-K analyses indicate increasing or possibly increasing DRO levels in GMW-15. Monitoring wells GMW-10, GMW-11, and GMW-12 have no trend.

## 4.3 Data Quality Review

Data quality review (DQR) is a process for evaluating the completeness, correctness, consistency, compliance with method procedures and quality control requirements, and identification of anomalous data. DQR reports and ADEC Laboratory Data Review Checklists are provided in Appendix C and include a review, where appropriate, of the following parameters.

- Sample receipt conditions
  - Sample preservation
  - Cooler receipt forms
  - COC condition
- Extraction and analytical procedures
  - Holding times
  - Analytical reporting limits
  - Method blanks
  - Laboratory control samples and duplicates
  - Matrix spike samples and duplicates
  - Laboratory duplicate samples

- Surrogate recoveries (organics only)
- Sampling procedures
  - o Field blanks
  - Trip blanks
  - Field duplicate samples
- Correspondence to method criteria and project data quality objectives

#### 4.3.1 Overall Data Assessment

Based on the data review completed, no data were rejected and no data qualifiers were assigned. All analytical data is considered usable for the purpose of evaluating the presence or absence and magnitude of the suspected site contaminants.

#### 5.0 CONCLUSIONS AND RECOMMENDATIONS

DRO concentrations above the ADEC cleanup level of 1.5 mg/L persist at the site. A groundwater concentration indicating the potential presence of LNAPL was seen at GMW-10, GMW-11, and GMW-12. This is not entirely unexpected as this was near the source area for the diesel fuel release and an LNAPL recovery system had operated in this area in the past. In addition, groundwater elevations have risen over 5 feet in the last year which may have mobilized LNAPL. No ethylene glycol was detected in GMW-16, the area where ethylene glycol releases have occurred in the past.

Trend analyses of DRO concentrations at the site show no trend in wells GMW-10, GMW-11, GMW-12. Monitoring well GMW-15 shows an increasing trend. This well is the most downgradient well at the site. The concentration of DRO at well GMW-15 has been below the cleanup level since 2009 and was at only 676  $\mu$ g/L for this sampling event, well below the cleanup level of 1,500  $\mu$ g/L.

All monitoring wells tested in 2018 saw an increase in DRO concentration from 2017, with the exception of GMW-15, which saw a decrease in concentration (Table 3).

Ahtna recommends continued monitoring of the site in fall of 2019 to further assess the DRO concentration trends. If the GMW-15 concentrations trend continues to increase and concentrations that exceed ADEC cleanup levels begin migrating off-site, additional remedial action may be required by ADEC. Similarly, no ethylene glycol has been detected in the monitoring wells sampled for the past 3 years. Ahtna recommends removing sampling of ethylene glycol at GMW-16.

#### 6.0 LIMITATIONS

This report was prepared and work for this project performed in accordance with generally accepted professional practices for the nature and conditions of the work completed, in the same and similar localities, at the time that the work was performed. It is intended for the exclusive use of the CVEA. This report is not meant to represent a legal opinion, and no other warranty, express or implied, is made.

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TABLES

## TABLE 1: GROUNDWATER ELEVATIONS - 2018CVEA GLENNALLEN DIESEL PLANTGLENNALLEN, ALASKA

Well Number	Measuring Point Elevation <sup>1</sup> in feet	Depth to Water in feet BTOC	Product Thickness in feet	Groundwater Elevation in feet
GMW-10	99.40	8.30	NM	91.10
GMW-11	99.44	8.95	NM	90.49
GMW-12	99.33	8.65	NM	90.68
GMW-15	98.63	9.33	NM	89.30
GMW-16	NE	4.83	NM	

Notes:

<sup>1</sup> Temporary benchmark (TBM) of 100.00 established at the west end of the south facing side of the CVEA plant building on the west side of the concrete overhead door sill. Marked as "HC BM" in red paint.

BTOC - Below top of casing

NE - Not established

NM - No measureable product



# TABLE 2: GROUNDWATER ANALYTICAL RESULTS - SEP. 13, 2018CVEA GLENNALLEN DIESEL PLANTGLENNALLEN, ALASKA

Sample/Well Number	Sample Number	Alaska Method AK 102 DRO in mg/L	EPA Method 8015D Ethylene Glycol in mg/L
GMW-10	18-GWM-10	11.70	NS
GMW-11	18-GWM-11	9.31	NS
GMW-12	18-GMW-12	6.29	NS
GMW-15	18-GMW-15	0.676	NS
GMW-16	18-GMW-16	2.93	ND (10)
Field Duplicate	18-GMW-99	2.88	ND (10)
ADEC C	leanup Level <sup>1</sup>	1.5	40

Notes:

**Bolded=** Concentrations in excess of ADEC cleanup level (18 AAC 75.345, Table C)

ADEC - Alaska Department of Environmental Conservation

EPA - US Environmental Protection Agency

DRO - Diesel-range organics

mg/L - milligrams per liter

ND = Not detected at concentration shown



Monitoring						Date						1
Well	Dec-02	Jun-03	Dec-03	May-05	Oct-05	May-06	Sep-06	Jun-07	Oct-07	Sep-08	Jun-09	
GMW-10	78.2	NS <sup>1</sup>	NS <sup>2</sup>	NS <sup>2</sup>	NS <sup>2</sup>	3.75	7.15	1.54	4.76	4.00	0.89	
GMW-11	23.0	NS <sup>2</sup>	4.95	NS <sup>3</sup>	23.3	3.89	5.94	2.28	1.97	1.96	2.68	
GMW-12	45.2	$NS^4$	NS <sup>4</sup>	$NS^4$	NS <sup>4</sup>	NS <sup>5</sup>	NS <sup>5</sup>	$NS^2$	NS <sup>4</sup>	26.1	3.86	
GMW-13	Not Installed	0.27	ND (0.64)	ND (0.40)	1.17	ND (0.41)	ND (0.40)	ND (0.42)	ND (0.43)	ND (0.43)	ND (0.40)	
GMW-14	Not Installed	0.95	0.65	0.48	4.12	0.87	3.21	2.19	ND (0.40)	2.87	2.87	
GMW-15	Not Installed	0.83	1.51	NS <sup>3</sup>	0.87	2.10	0.71	2.10	0.64	0.80	2.22	
GMW-16		Not Installed		ND (0.39)	NS <sup>4</sup>	NS <sup>6</sup>	15.7	13.7	NS <sup>7</sup>	6.24	0.94	
Monitoring						Da	ite					
Well	Sep-09	Jun-10	Oct-10	Jun-11	Sep-11	Sep-12	Sep-13	Sep-14	Sep-15	Sep-16	Sep-17	Sep-18
GMW-10	5.23	0.63	3.08	0.59	3.15	5.45	4.46*	1.9	5.9	3.6	1.7	11.70
GMW-11	1.92	1.36	2.02*	Frozen	2.44	5.96	3.58	22 36 <sup>9</sup>	13	2.5	1.9	9.31
GMW-12	19.3	5.95	2.12	No Water	3.60	2.68	4.04	2.0	6.6	2.7	5.8	6.29
GMW-13	0.44	ND (0.39)	ND (0.41)	ND (0.41)	ND (0.40)	NS <sup>8</sup>	NS <sup>8</sup>	NS <sup>8</sup>	NS <sup>8</sup>	NS <sup>8</sup>	NS <sup>8</sup>	NS <sup>8</sup>
GMW-14	ND (0.40)	ND (0.39)	0.53	1.47	1.43	1.11	0.82	1.2	ND (0.40)	0.36	ND (0.3)	NS <sup>10</sup>
GMW-15	0.86	0.98	0.40	0.56	0.56	0.77	0.93	1.1	1.0	1.2	1.46	0.68

#### TABLE 3: HISTORICAL GROUNDWATER ANALYTICAL RESULTS - DRO CVEA GLENNALLEN DIESEL PLANT GLENNALLEN, ALASKA

Notes:

ADEC cleanup level for DRO = 1.5 mg/L per 18 AAC 75.345, Table C

**Bolded** = Concentrations in excess of cleanup level; all measurements in mg/L

ADEC = Alaska Department of Environmental Conservation

DRO = Diesel-range organics

mg/L = Milligrams per liter

ND = Not detected at concentration shown

\* - Duplicate sample value; duplicate result higher than primary value

1 Not sampled - unable to locate well

<sup>2</sup> Not sampled - not programmed or not located

<sup>3</sup>Not sampled - insufficient or no water in well

<sup>4</sup> Not sampled - free-phase hydrocarbons measured in well

<sup>5</sup> Not sampled - product pump in well

6 Not sampled - bailer too large to fit in well

7 Not sampled - heavy sheen on groundwater

<sup>8</sup> Not sampled - Well decommissioned Sept-12

<sup>9</sup> Well resampled in October 2014

<sup>10</sup> Not Sampled - Well Removed from monitoring program



#### TABLE 4: HISTORICAL GROUNDWATER ANALYTICAL RESULTS - ETHYLENE GLYCOL CVEA GLENNALLEN DIESEL PLANT GLENNALLEN, ALASKA

	EPA Method 8015D- Ethlyene Glycol in mg/L										
Monitoring Well	Sep-12	Sep-13	Sep-14	Sep-15	Sep-16	Sep-17	Sep-18				
GMW-10	NS	ND (20)	NS	NS	ND (10) Q-	ND (10)	NS				
GMW-11	NS	ND (20)	NS	NS	ND (10) Q-	ND (10)	NS				
GMW-12	NS	ND (20)	NS	NS	ND (20) Q-	ND (10)	NS				
GMW-14	NS	ND (20)	NS	NS	ND (10) Q-	ND (10)	NS				
GMW-15	NS	ND (20)	NS	NS	ND (10) Q-	ND (10)	NS				
GMW-16	3,800*	2,200	91*	1,800	ND (10) Q-	ND (10)	ND (10)				

Notes:

ADEC cleanup level for Ethylene Glycol = 40 mg/L per 18 AAC 75.345, Table C (10-9-08)

**Bolded** = Concentrations in excess of cleanup level; all measurements in mg/L

ADEC = Alaska Department of Environmental Conservation

mg/L = Milligrams per liter

ND = Not detected at concentration shown

NS - Not sampled

\* - Duplicate sample value; duplicate result higher than primary value

Q- = Analyte result is considered estimated to be biased low due to failed quality control criteria



## TABLE 5: MANN - KENDALL TREND ANALYSIS - SEP. 13, 2018 CVEA GLENNALLEN DIESEL PLANT

## GLENNALLEN, ALASKA

		DRO				
Sample/Well Number	Most Recent Sample Date	Most Recent Concentration (mg/L)	Trend Status			
ADEC Ground	water Cleanup Level	1.5				
GMW-10	9/13/2018	11.70	No trend			
GMW-11	9/13/2018	9.31	No trend			
GMW-12	9/13/2018	6.29	No Trend			
GMW-15	9/13/2018	0.676	Increasing			

Notes:

**Bolded=** Concentrations in excess of ADEC cleanup level (18 AAC 75.345, Table C) mg/L - milligrams per liter



Monitoring Well No.			GMW-11	[	]			Tren	d Analysis		
Contaminant			DRO		]		S- Statistic	Confidence Level	CV	Result	
							>1	<90%	>1	No trend	
Monitoring date:	Sep-08	Sep-09	Oct-10	Sep-11	Sep-12	Sep-13	Sep-14	Sep-15	Sep-16	Sep-17	Sep-18
C	Event 1	Event 2	Event 3	Event 4	Event 5	Event 6	Event 7	Event 8	Event 9	Event 10	Event 11
DRO (mg/L)	1.96	1.92	2.02	2.44	5.96	3.58	36.0	13.0	2.50	1.93	9.31
Row 1: Compare to Event 1		-1	1	1	1	1	1	1	1	-1	1
Row 2: Compare to Event 2			1	1	1	1	1	1	1	1	1
Row 3: Compare to Event 3				1	1	1	1	1	1	-1	1
Row 4: Compare to Event 4					1	1	1	1	1	-1	1
Row 5: Compare to Event 5						-1	1	1	-1	-1	1
Row 6: Compare to Event 6							1	1	-1	-1	1
Row 7: Compare to Event 7								-1	-1	-1	-1
Row 8: Compare to Event 8									-1	-1	-1
Row 9: Compare to Event 9								-		-1	1
Row 10: Compare to Event 10									I		1

6
6 9
6 5
5
0
1
-4
-3
0
1

ann-Kendall Statistic (S) = Total Confidence Level Coefficient of Variance (CV) Number of Events (n)

#### 21 87.9% 1.39 11

#### Notes:

- A minimum of four (4) independent sampling events are required for the Mann-Kendall test to be valid.
- Non-detects are listed as 1/2 of the Reporting Limit (RL)
- A negative S value with confidence >90% and <95% indicates a probable decreasing concentration trend.
- A negative S value with confidence > 95% indicates a decreasing concentration trend.
- A positive S value with confidence > 90% and < 95% indicates a probable increasing concentration trend.
- A positive S value with confidence > 95% indicates an increasing concentration trend.
- A positive S value with confidence  $\leq 90\%$  indicates that there is likely no concentration trend.
- A negative S value with confidence <90% and  $\rm CV>1$  indicates that there is likely no concentration trend.
- A negative S value with confidence < 90% and CV < 1 indicates a stable concentration trend.
- The closer to zero the CV is, the less variation in concentrations between sampling events.
- Confidence Level Determination Based on Table A18 (Gilbert 1987)
- Effects of Coefficient of Variance based on Table 3.2 (AFCEE, 2000)



Monitoring Well No.	GMW-10						Trend Analysis				
Contaminant			DRO				S-	Confidence			
							Statistic	Level	CV	Result	
							>1	<90%	<1	No Trend	
Monitoring date:	Sep-08	Sep-09	Oct-10	Sep-11	Sep-12	Sep-13	Sep-14	Sep-15	Sep-16	Sep-17	Sep-18
	Event 1	Event 2	Event 3	Event 4	Event 5	Event 6	Event 7	Event 8	Event 9	Event 10	Event 11
DRO (mg/L)	4.00	5.23	3.08	3.15	5.45	4.46	1.90	5.90	3.50	1.70	11.7
		-	-	-	-	-	-			-	-
Row 1: Compare to Event 1		1	-1	-1	1	1	-1	1	-1	-1	1
Row 2: Compare to Event 2			-1	-1	1	-1	-1	1	-1	-1	1
Row 3: Compare to Event 3				1	1	1	-1	1	1	-1	1
Row 4: Compare to Event 4					1	1	-1	1	1	-1	1
Row 5: Compare to Event 5						-1	-1	1	-1	-1	1
Row 6: Compare to Event 6							-1	1	-1	-1	1
Row 7: Compare to Event 7								1	1	-1	1
Row 8: Compare to Event 8									-1	-1	1
Row 9: Compare to Event 9								-		-1	1
Row 10: Compare to Event 10											1

0
-3
4
3
-2
-1
2
-1
0
1

3

**Coefficient of Variance (CV)** 

#### Notes:

- A minimum of four (4) independent sampling events are required for the Mann-Kendall test to be valid.
- Non-detects are listed as 1/2 of the Reporting Limit (RL)
- A negative S value with confidence > 90% and < 95% indicates a probable decreasing concentration trend.
- A negative S value with confidence > 95% indicates a decreasing concentration trend.
- A positive S value with confidence > 90% and < 95% indicates a probable increasing concentration trend.
- A positive S value with confidence > 95% indicates an increasing concentration trend.
- A positive S value with confidence < 90% indicates that there is likely no concentration trend.
- A negative S value with confidence < 90% and CV > 1 indicates that there is likely no concentration trend.
- A negative S value with confidence < 90% and CV < 1 indicates a stable concentration trend.
- The closer to zero the CV is, the less variation in concentrations between sampling events.
- Confidence Level Determination Based on Table A18 (Gilbert 1987)
- Effects of Coefficient of Variance based on Table 3.2 (AFCEE, 2000)



Mann-Kendall Statistic (S) = Total **Confidence** Level

Number of Events (n)

<90% 0.60 11

Monitoring Well No.			GMW-12	2				Trend	Analysis		
Contaminant			DRO				S-	Confidence			
							Statistic	Level	CV	Result	
							<1	<90%	>1	No Trend	
M	G 00	G 00	0 ( 10	0 11	G 13	6 12	0 14	G 15	0 16	0 17	C 10
Monitoring date:	Sep-08 Event 1	Sep-09 Event 2	Oct-10 Event 3	Sep-11 Event 4	Sep-12 Event 5	Sep-13 Event 6	Sep-14 Event 7	Sep-15 Event 8	Sep-16 Event 9	Sep-17 Event 10	Sep-18 Event 11
DRO (mg/L)	26.10	19.30	2.12	<b>3.60</b>	<b>2.68</b>	<b>4.04</b>	2.0	<b>6.6</b>	<b>2.7</b>	5.8	6.3
			-	-		-		•			
Row 1: Compare to Event 1		-1	-1	-1	-1	-1	-1	-1	-1	-1	-1
Row 2: Compare to Event 2			-1	-1	-1	-1	-1	-1	-1	-1	-1
Row 3: Compare to Event 3				1	1	1	-1	1	1	1	1
Row 4: Compare to Event 4					-1	1	-1	1	-1	1	1
Row 5: Compare to Event 5						1	-1	1	1	1	1
Row 6: Compare to Event 6							-1	1	-1	1	1
Row 7: Compare to Event 7								1	1	1	1
Row 8: Compare to Event 8									-1	-1	-1
Row 9: Compare to Event 9										1	1
Row 10: Compare to Event 10											1
_											

-10	
-9	
6	
1	
4	
1	
4-3	
-3	
2	
1	

Mann-Kendall Statistic (S) = Total

**Coefficient of Variance (CV)** Number of Events (n)

**Confidence** Level

-4
62.2%
1.07
11

#### Notes:

- A minimum of four (4) independent sampling events are required for the Mann-Kendall test to be valid.
- Non-detects are listed as 1/2 of the Reporting Limit (RL)
- A negative S value with confidence > 90% and < 95% indicates a probable decreasing concentration trend.
- A negative S value with confidence > 95% indicates a decreasing concentration trend.
- A positive S value with confidence > 90% and < 95% indicates a probable increasing concentration trend.
- A positive S value with confidence > 95% indicates an increasing concentration trend.
- A positive S value with confidence < 90% indicates that there is likely no concentration trend.
- A negative S value with confidence < 90% and CV > 1 indicates that there is likely no concentration trend.
- A negative S value with confidence < 90% and CV < 1 indicates a stable concentration trend.
- The closer to zero the CV is, the less variation in concentrations between sampling events.

Confidence Level Determination Based on Table A18 (Gilbert 1987)

Effects of Coefficient of Variance based on Table 3.2 (AFCEE, 2000)



Monitoring Well No.			GMW-15	5				Trend A	nalysis		
Contaminant			DRO				S-	Confidence			
		B					Statistic	Level	CV	Result	l l
							>1	>95%	<1	Increasing	1
											•
Monitoring date:	Sep-08	Sep-09	Oct-10	Sep-11	Sep-12	Sep-13	Sep-14	Sep-15	Sep-16	Sep-17	Sep-18
	Event 1	Event 2	Event 3	Event 4	Event 5	Event 6	Event 7	Event 8	Event 9	Event 10	Event 11
DRO (mg/L)	0.80	0.86	0.40	0.56	0.77	0.93	1.10	1.00	1.20	1.46	0.68
Row 1: Compare to Event 1		1	-1	-1	-1	1	1	1	1	1	-1
Row 2: Compare to Event 2			-1	-1	-1	1	1	1	1	1	-1
Row 3: Compare to Event 3				1	1	1	1	1	1	1	1
Row 4: Compare to Event 4					1	1	1	1	1	1	1
Row 5: Compare to Event 5						1	1	1	1	1	-1
Row 6: Compare to Event 6							1	1	1	1	-1
Row 7: Compare to Event 7								-1	1	1	-1
Row 8: Compare to Event 8									1	1	-1
Row 9: Compare to Event 9								-		1	-1
Row 10: Compare to Event 10											-1

2
1
8
7
4
<u>3</u> 0
0
1
0
-1

Mann-Kendall Statistic (S) = Total Confidence Level Coefficient of Variance (CV) Number of Events (n)

#### 25 97.42% 0.34 11

#### Notes:

- A minimum of four (4) independent sampling events are required for the Mann-Kendall test to be valid.
- Non-detects are listed as 1/2 of the Reporting Limit (RL)
- A negative S value with confidence >90% and <95% indicates a probable decreasing concentration trend.
- A negative S value with confidence > 95% indicates a decreasing concentration trend.
- A positive S value with confidence >90% and <95% indicates a probable increasing concentration trend.
- A positive S value with confidence > 95% indicates an increasing concentration trend.
- A positive S value with confidence < 90% indicates that there is likely no concentration trend.
- A negative S value with confidence < 90% and CV > 1 indicates that there is likely no concentration trend.
- A negative S value with confidence  ${<}\,90\%$  and CV  ${<}\,1$  indicates a stable concentration trend.
- The closer to zero the CV is, the less variation in concentrations between sampling events.

Confidence Level Determination Based on Table A18 (Gilbert 1987)

Effects of Coefficient of Variance based on Table 3.2 (AFCEE, 2000)

Ahtna Engineering Services, LLC

Monitoring Well No.			GMW-16	Ó				Trend A	Analysis		
Contaminant			DRO				S-	Confidence			
							Statistic	Level	CV	Result	
							<1	>95%	>1	Decreasing	
Monitoring date:	Sep-08	Sep-09	Oct-10	Sep-11	Sep-12	Sep-13	Sep-14	Sep-15	Sep-16	Sep-17	Sep-18
	Event 1	Event 2	Event 3	Event 4	Event 5	Event 6	Event 7	Event 8	Event 9	Event 10	Event 11
DRO (mg/L)	6.24	8.25	4.37	62.3	112	4.49	1.5	5.1	3	1.45	2.93
Row 1: Compare to Event 1		1	-1	1	1	-1	-1	-1	-1	-1	-1
Row 2: Compare to Event 2			-1	1	1	-1	-1	-1	-1	-1	-1
Row 3: Compare to Event 3				1	1	1	-1	1	-1	-1	-1
Row 4: Compare to Event 4					1	-1	-1	-1	-1	-1	-1
Row 5: Compare to Event 5						-1	-1	-1	-1	-1	-1
Row 6: Compare to Event 6							-1	1	-1	-1	-1
Row 7: Compare to Event 7								1	1	-1	1
Row 8: Compare to Event 8									-1	-1	-1
Row 9: Compare to Event 9										-1	-1
Row 10: Compare to Event 10											1
								Mann Va	adall Station	tia (S) — Total	

-4
-5
0
-5 -6
-6
-3
2 -3 -2
-3
-2
1

-25

97.4%

1.84

11

Mann-Kendall Statistic (S) = Total Confidence Level Coefficient of Variance (CV) Number of Events

#### Notes:

- A minimum of four (4) independent sampling events are required for the Mann-Kendall test to be valid.
- $-\operatorname{Non-detects}$  are listed as 1/2 of the Reporting Limit (RL)
- A negative S value with confidence >90% and <95%  $\,$  indicates a probable decreasing concentration trend.
- A negative S value with confidence >95% indicates a decreasing concentration trend.
- A positive S value with confidence >90% and <95% indicates a probable increasing concentration trend.
- A positive S value with confidence >95% indicates an increasing concentration trend.
- A positive S value with confidence <90% indicates that there is likely no concentration trend.
- A negative S value with confidence < 90% and CV > 1 indicates that there is likely no concentration trend.
- A negative S value with confidence < 90% and CV < 1 indicates a stable concentration trend.
- The closer to zero the CV is, the less variation in concentrations between sampling events.
- Confidence Level Determination Based on Table A18 (Gilbert 1987)
- Effects of Coefficient of Variance based on Table 3.2 (AFCEE, 2000)



### MANN-KENDALL S STATISTIC 90% CONFIDENCE LEVELS

2018 Groundwater Monitoring Event

Copper Valley Electric Association, Glennallen Deisel Plant, Glennallen, Alaska

#### Confidence Levels for Mann-Kendall S Statistic and Sample Size, from Standard Normal Z-Score

		Total Number of	Sampling Eve	ents													
<u>S (+/-)</u>	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
4	0.912884306	0.836406561	0.77381482	0.725997214	0.68965464	0.661671339	0.639742606	0.622251563	0.60806919	0.596398357	0.586667	0.5784574	0.57145907	0.5654377	0.5602136	0.5556472	0.5516286
5	0.95528532	0.889664319	0.826220982	0.773655395	0.73190661	0.698916236	0.672639577	0.651454195	0.634149138	0.619833846	0.6078518	0.5977145	0.589054154	0.5815901	0.5751058	0.5694318	0.5644343
6	0.979229966	0.929177655	0.870171822	0.816239631	0.77104947	0.734192712	0.704247482	0.679785606	0.659623309	0.642837358	0.6287216	0.6167374	0.606471841	0.5976062	0.5898916	0.5831324	0.5771727
7	0.991291435	0.956794634	0.905756981	0.853443022	0.80676188	0.767243915	0.734375007	0.707105793	0.68438909	0.665332993	0.6492195	0.6354828	0.623679009	0.61346	0.6045507	0.5967327	0.5898309
8	0.996710793	0.974978239	0.933572522	0.885221893	0.8388502	0.797875753	0.762862825	0.733291743	0.708353275	0.68725026	0.669292	0.6539096	0.640643785	0.6291266	0.6190633	0.610217	0.6023962
9	0.99888273	0.986256832	0.95456303	0.911762855	0.86724481	0.825958688	0.78958568	0.75823897	0.731433071	0.708524721	0.6888891	0.671979	0.657335722	0.644582	0.6334103	0.6235699	0.6148561
10	0.999659145	0.992847061	0.969855413	0.933435758	0.89198971	0.851426735	0.814453315	0.781862536	0.753556882	0.729098532	0.7079648	0.6896546	0.673725955	0.6598033	0.6475733	0.6367765	0.6271986
11	0.999906706	0.996474635	0.980611248	0.95073949	0.91322689	0.874273907	0.83741026	0.804097573	0.774664857	0.748920874	0.7264774	0.7069027	0.689787353	0.6747684	0.6615345	0.6498225	0.6394118
12	0.999977111	0.998355693	0.987914726	0.964247292	0.93117708	0.894548537	0.858434565	0.824899305	0.794709202	0.767948263	0.7443898	0.7236924	0.705494648	0.6894569	0.6752772	0.662694	0.6514845
13	0.99999497	0.999274569	0.992702483	0.974557129	0.94611885	0.91234596	0.877535611	0.844242598	0.813654255	0.786144745	0.7616696	0.739996	0.720824545	0.7038494	0.6887853	0.6753779	0.6634056
14	0.999999011	0.999697414	0.99573254	0.982250934	0.95836774	0.927800104	0.89475115	0.862121076	0.831476337	0.803481974	0.7782893	0.7557888	0.735755822	0.7179278	0.7020438	0.6878616	0.6751647
15	0.999999826	0.999880718	0.99758388	0.98786468	0.96825673	0.941074552	0.910143753	0.87854587	0.848163393	0.819939176	0.7942262	0.7710495	0.750269398	0.7316759		0.7001332	0.6867519
16	0.999999973	0.999955575	0.998675918	0.991869532	0.97611938	0.952353581	0.923796858	0.893544049	0.863714441	0.835503	0.8094628	0.7857598	0.764348397	0.7450785	0.727757	0.7121815	0.6981575
17	0.9999999996	0.999984373	0.999297797	0.994662991	0.98227605	0.96183363	0.935810614	0.907156815	0.878138858	0.850167276	0.8239861	0.799905	0.77797818				0.7093726
18	1	0.99999481	0.99963969	0.996568103	0.98702377	0.96971557	0.946297682	0.919437525	0.891455525	0.86393268	0.8377882	0.8134734	0.791146365	0.7707949	0.7523169	0.7355677	0.7203889
19	1	0.999998372	0.999821154	0.997838444	0.99062943	0.976198023	0.955379177	0.930449617	0.903691863	0.87680632	0.8508656	0.8264569	0.803842826	0.7830866	0.7641378	0.7468871	0.7311984
20	1	0.999999518	0.999914137	0.998666659	0.99332621	0.981471891	0.963180865	0.940264507	0.91488279	0.888801251	0.8632193	0.8388502	0.816059679	0.7949883	0.775641	0.7579462	0.7417939
21	1	0.999999865	0.999960135	0.999194603	0.99531262		0.969829734	0.948959519	0.925069626	0.899935941	0.8748545	0.8506512	0.827791239	0.806493	0.7868188	0.768738	0.7521686
22	1	0.999999965	0.999982103	0.999523646	0.99675357	0.98909494	0.975451009	0.956615914	0.934298979	0.910233697	0.8857801	0.8618608	0.839033975	0.817595	0.7976649	0.7792559	0.7623166
23	1	0.999999999	0.999992232	0.999724159	0.997783	0.991755672	0.980165665	0.963317037	0.942621633	0.919722054	0.8960088	0.8724825	0.849786442	0.8282903	0.808174	0.7894944	0.7722323
24	1	0.999999998	0.99999674	0.999843628	0.99850726	0.99382832	0.984088436	0.969146655	0.950091469	0.928432162	0.9055563	0.8825226	0.860049198	0.8385762	0.818342	0.7994487	0.7819108
25	1	1	0.999998678	0.999913224	0.99900911	0.995425426	0.987326341	0.974187483	0.956764436	0.936398156	0.9144413	0.8919897	0.869824715		0.828166	0.8091149	0.7913479
26	1	1	0.999999482	0.999952865	0.99935155	0.996642805	0.989977666	0.978519927	0.962697589	0.94365655	0.9226851	0.9008947	0.879117274	0.8579172	0.8376438	0.8184898	0.8005399
27	1	1	0.999999804	0.999974941	0.99958169	0.997560718	0.992131389	0.982221047	0.967948212	0.950245634	0.9303111	0.9092504	0.887932849	0.8669741	0.8467747	0.8275711	0.8094838
28	1	1	0.999999928	0.999986961	0.999734	0.998245355	0.993866969	0.985363745	0.97257303	0.956204911	0.9373444	0.9170717	0.896278993	0.8756256	0.8555586	0.8363572	0.8181771
29	1	1	0.999999975	0.99999336	0.99983327	0.998750486	0.995254452	0.98801616	0.976627529	0.961574564	0.9438118	0.9243747	0.904164704	0.8838756	0.8639967	0.8448473	0.8266179
30	1	1	0.9999999991	0.999996691	0.999897	0.999119149	0.996354821	0.990241259	0.980165372	0.966394961	0.9497409	0.9311771	0.911600299		0.872091	0.8530414	0.834805
31	1	1	0.9999999997	0.999998387	0.99993728	0.999385308	0.99722054	0.992096613	0.983237917	0.970706212	0.9551603	0.9374977	0.918597275		0.8798443	0.8609401	0.8427376
32	1	1	0.9999999999	0.99999923	0.99996236	0.999575387	0.997896224	0.993634318	0.985893849	0.974547776	0.960099	0.9433564	0.925168175		0.8872604	0.8685447	0.8504155
33	1	1	1	0.999999641	0.99997774	0.999709667	0.998419389	0.994901062	0.988178891	0.977958108	0.9645862	0.9487735	0.931326452			0.8758573	0.8578391
34	1	1	1	0.999999836	0.99998703	0.999803503	0.998821236	0.995938288	0.990135616	0.980974372	0.9686509	0.9537702			0.9010995	0.8828804	0.8650094
35	1	1	1	0.999999927	0.99999255	0.99986837	0.999127441	0.996782454	0.991803342	0.983632195	0.972322	0.9583677	0.942462676			0.8896172	0.8719275
36	1	1	1	0.999999968	0.99999578	0.999912725	0.999358908	0.997465345	0.993218085	0.985965475	0.9756275	0.9625877	0.947470869			0.8960716	0.8785955
37	1	1	1	0.999999986	0.99999765	0.999942728	0.999532487	0.998014436	0.994412594	0.988006233	0.9785951	0.9664516	0.952126672	0.9362615	0.919464	0.9022478	0.8850155

> 90% and < 95% Confidence > 95% Confidence

Notes:

- The test statistic, tau, is computed as  $\tau = S/(n(n-1)/2)$ 

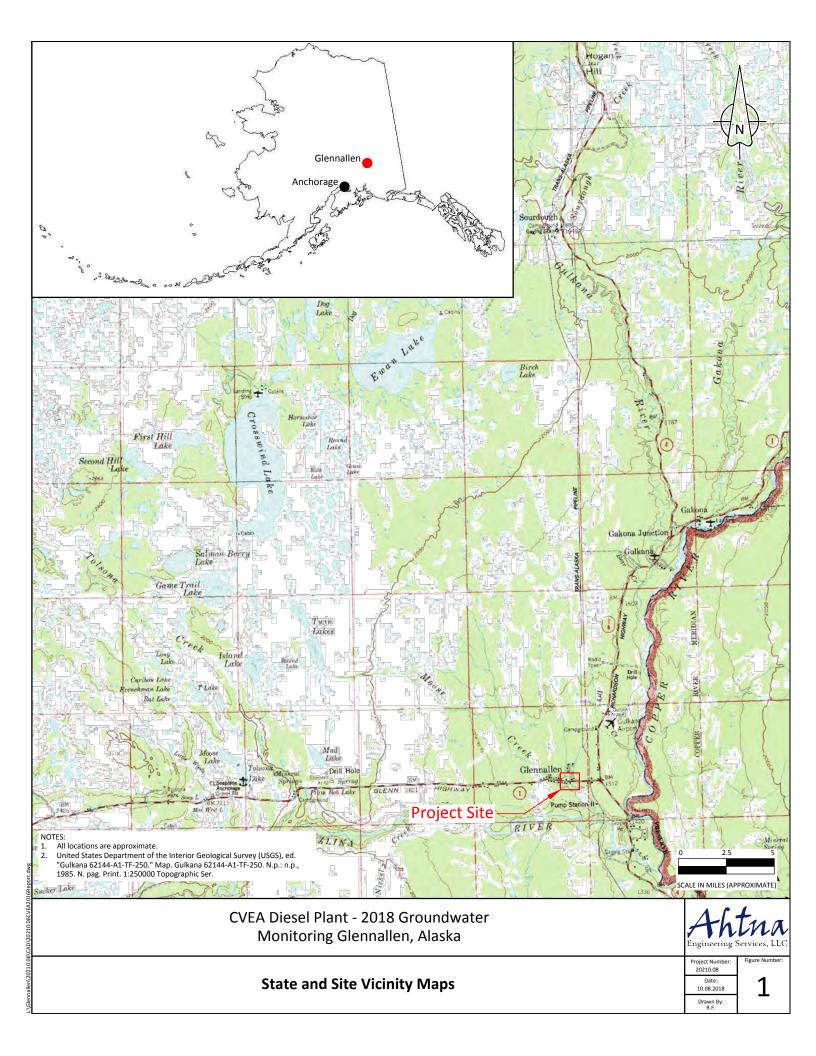
Donald W. Meals, Jean Spooner, Steven A. Dressing, and Jon B. Harcum. 2011. Statistical analysis for monotonic trends, Tech Notes 6, November 2011. Developed for U.S. Environmental Protection Agency by Tetra Tech, Inc., Fairfax, VA, 23 p. Available online at www.bae.ncsu.edu/programs/extension/wqg/319monitoring/tech\_notes.htm.

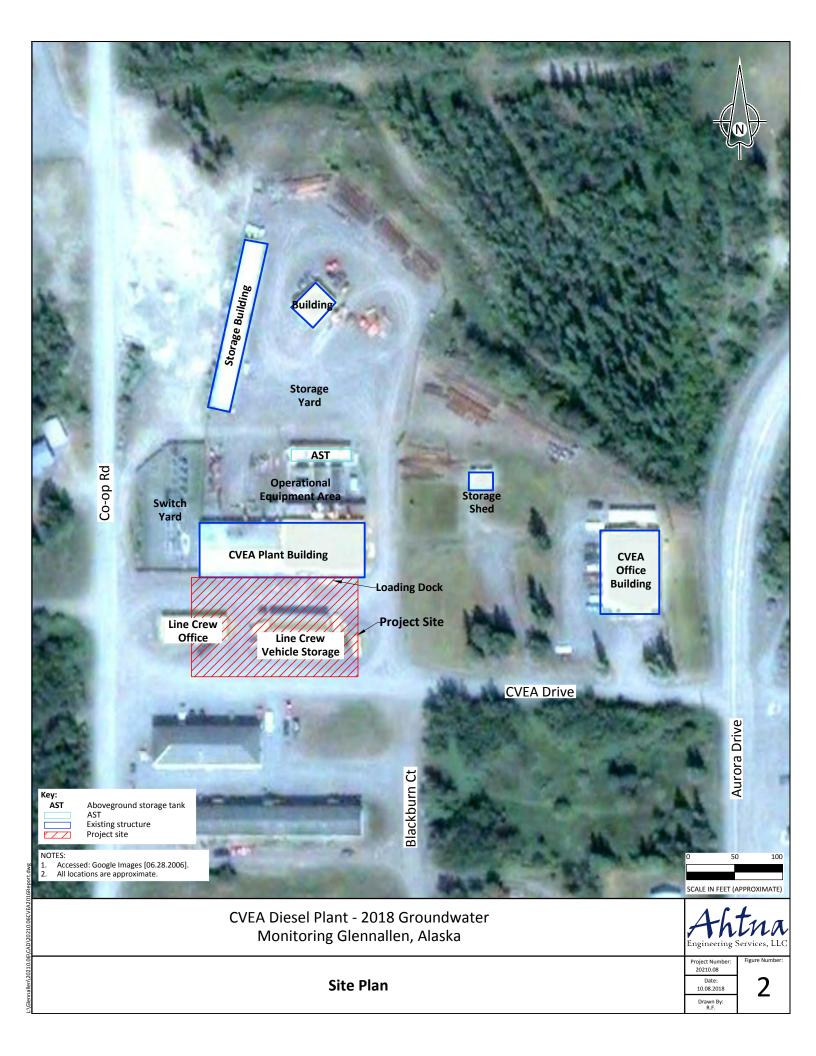
- The standard normal *z*-score is defined as  $z = \tau((9n(n-1))/(2(2n+5)))^{1/2}$ 

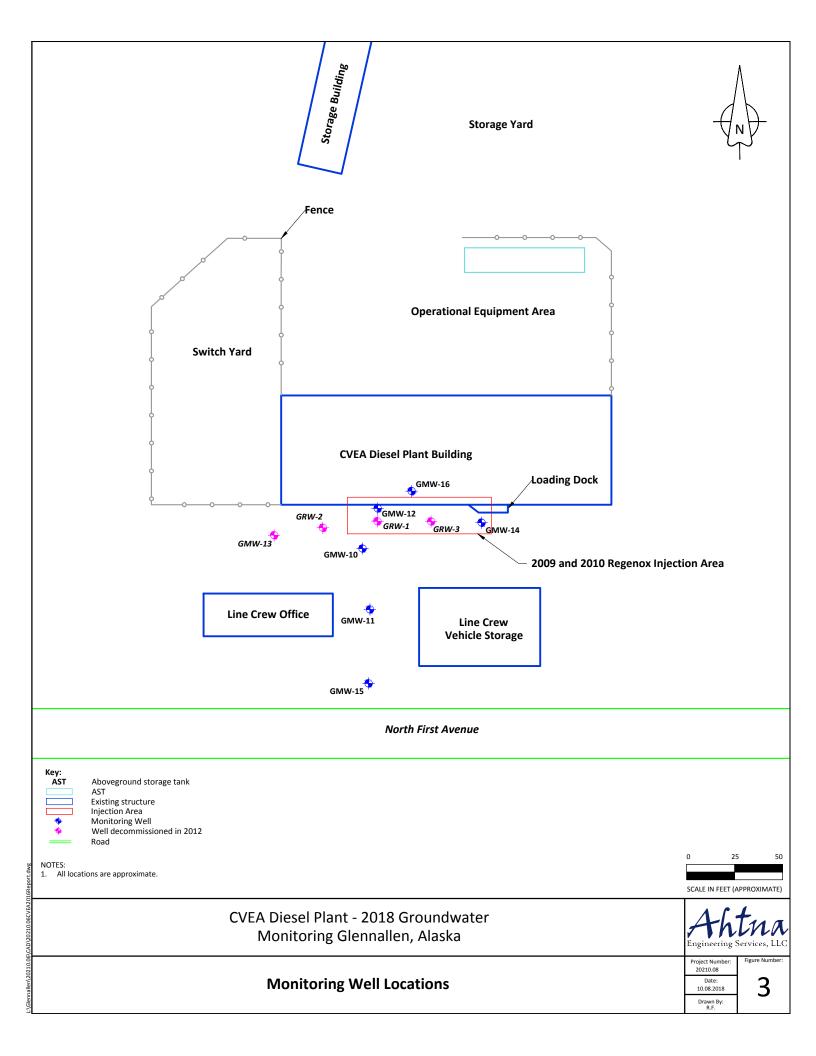
Ajit C. Tamhane and Dorothy D. Dunlop. 2000. Statistics and Data Analysis, from Elementary to Intermediate. Prentice Hall, Upper Saddle River, NJ 07458. p. 591



FIGURES







# **APPENDIX A**

FIELD NOTES AND WELL SAMPLING LOGS





GN SAMPLING



Glemollen,

MADE IN TACOM - SINCE 1916 ----NG MOTHER NATURE

2 Name Altra Engineering Services Address 110 W. 38" Arc Anchorage, AL 99503

Phone

- 5

INCH

Project Copper Volley Outric Association Glandlen Diesel Plant Gunnellen, Marke



#### CONTENTS

PAGE	REFERENCE	DATE
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W		
_		
		1.1
		-

NSZ" Mostly Cloudy A.Frebersold Sept. 7, 2017 0630 A.Fizenord deports Anchorage. All sampling equipment mobilized in Amono truck on 9/6/17. 1000 Arrive at project site in Glennellen, Ak. Check in with CVER facility manager, Minnael. Michael provides facility safety briefing, and upalke the site with A Fitcherold to show the location of each well. He informs Ahina field personnel that the facility will be closed by 3pm today. The monitoring week inside the toility will need to be sumpled prov to unit, which was origionally planned to sampled last as it is known to be contaminated (GMW-10). Michael 215 repress the groundwater wereig of these we we over the past 5 years to help with a study currently Scale: 1 square =

being conducted on the North side of the bilding to determine why ground water is penetroting the concrete toundation / lines. 1035 A Fitzburald conducts daily talgate safety meeting. 1045 Calibrate MSI and Turbidimeter 1110 Set up sampling egupment 2+ GMW-15, PTW: 14.80 TP: 20.42 1200 Collect Sample 17-GMW-15. All somples collected will be Submitted to SGS Laborating in Anemizze for analysis of DRO by AK 102, and tou ethylene glycol by EPA 3015 modified 1220 Set up 27 GMW-11. DTN: 14.61 TO: 18.91 A fast initial purge rate (~400 mL/min) lead to large draw down, however once purge rate use significantly Rite in the Kain Scale: 1 square = 2010

9/7/17

lof 6

4917117 reduced (170 mL/mm) the draw-down stopped and maintained the water level. 1300 Collect Sample 17-GMW-11. NOTE: A piece of old sample tobing was pulled up with tubing atter sampling complete. This was edded to project IDW to- 45posel. Aloo, the well needs to be cut abin so your monument lid con be placed secured evening over the top. The monument lid (screw holes noted) needs to be replaced with new servers. 1315 A. Fitchers W requests Michael (WON) open the cover over the top of GMW-14. A concrete pod pos recently been poured over the top, but 2n access corr was placed one the top of the MW. 1340 Cop in concrete pool and

monument over GMW14 are opened. Do to time constraint, A. Fitherald will get up and comple GMN-16 first. 1350 Set up =+ GMN-16, inside building event space. PTN: 10.68 TD: 17.76. 1440 Collect Sample 17-6MW-16. Same issue with large drawdown, noverer water level evenes out/Stoppingeld when parge mate grately longred. NOTE: A. FitzGenerald discusses unat to do with purge water with Michael, ofter ne leaves for the day and closes the tacility. He will label 5-gallon buckets for storage, and will dispose of men property 2+ 2 later time 1515 Set up at GMW-14.

Scale: 1 square =

Scale: 1 square =

Rite in the Rain

9/7/17

69/7/17	
DTW: 13.57	٦
TD: 18:87	
The well should be cut	
~2-3 inches, well cap needs	
to be replaced as it had	
faller into the well net in	
The monument hid is 2100	
damaged, hover may be	
okay becase it is protected	
by the concrete p2d	
corer. Unsure of uster-tighta	e
1015 Collect sample 17-GMW-14.	
Close concrete well corre-	
(metal cover in concrete pad)	
using hand tooks.	
1645 Set up 2t GMW-12.	
Unable to remore well cop,	L
no one proibble of the	
tacility to assist. A fitched	
peres eguiption + into truck	
and goen to hardware	
store to by small hackson	1
and new well cop.	
1730 Return to site A CVEA	_

WER ON MAPPONY 9/7/17 employee nappens to be there and helps to get the well cop removed. 1740 Set up sampling equipment of GMW-12. DTW: 13.06 TP: 18.96 1810 Collect sample 17-GMW-12. Collect ouplicate sample 17-GMW-22 @1845. 1840 John Set up 2+ GIMW-10. DTW : 13.90 TP:: 17.82 1920 Collect Sample 17-GMW-10 1930 Pack all sampling equipment and supplied into Amtra vehicle. 1950 Deport project site, and demobilize to Anchorage.

Samples will be delivered

to SGS Laboratory in the

2330 morning 280 ME Arrive in Anchorage. End of Dan. Scale: 1 square =

Scale: 1 square =

-VEN UW Sampling - JUNNY, DU UVER UW Sampling 8 F. Restreps F. Kestrep 4 13 2018 \* Additionally collect sample duplicate 645 - Depart Anchorage of Field gear in From OGMW-16. (labeled Ahtna truck, us (18- 6mw-991) w/ time 945 - Arrive in Glennallen CVEA Facility OF 1820 1015 - Brief introduction & site sufety meeting w/ Michael (CVEAT 1900 - Finish packaging all sumples of 1100- Locate all GW menitoring wells to sample of begin deconing equipment 1915 - Begin Odrive back to Anchorage. 2230 - Arrive in Anchorage, Place calibration YSI. GW samples in office 1150 - Begin collecting GW parameters refrigerator. at GMW-15 1215- collect DRO samples from GMW-15 Daily Summary: Collected Six (6) 6W samples (5 primaria 1300 - Begin collecting GW parameters at Wells sumpled: + I duplicate). 6mw-11 Gmw-10 1320- collect GW sumple @ GMW-11 All samples collected For 6mw-11 : 1402 - Begin collecting Gw parameters DRO, additionally samples Q 6mw-100 6mw-12 From GMW-16 also 1425- collect GW sumple @ GMW-10 collected For ethylene 6mw - 15 1455 - Begin collecting GW parameters glycol. 6mw - 16 at GMW-12 1520 - Collect GW sample of GMW-12 0113118 1650 - Begin collecting GN parameters )an at GMW-16 1720 - Collect Gw sample of DROB ethylene glycol @ Gmw-16 Scale: 1 square = Scale: 1 square =

1 2 900

-9/13/18

Rite in the Rain

Engir	the server	NA ices, LLC	,	GROU		TER SAM RM	PLING	PROJEC NUMBE	R:	mw- 1			SHEET: of
PROJECT NAME	CVEA	ĠW	Sam	olina	WE	LL CONDITION	Good		1	IOMINAL DAMETER	0.D.	1.D.	VOLUME (GAL/LIN FT)
CUENT	٤v	EA		0	DAI	MAGE PRESENT	AN		5	1"	1.315*	1.049"	0.04
DATE		3/18				EPTH TO BASE (FROM TOC)	20,40	Feet		1.5"	1.9"	1,610"	0.11
AOC	·	_				TH TO WATER	9.33	Feet		٨	2.375"	2.067 <sup>n</sup>	0.17
- SCIENTIST	F. Re	strep			HEI	GHT OF WATER COLUMN	11.07	Feet		3"	3.5"	3.068"	0.38
WEATHER/	55'	SUN			v	ELL VOLUME	1, 8819			4"	4.5*	4.026*	0.66
WIND	ر جاری	1. )	$\overline{\mathbf{a}}$		3 V	VELL VOLUMES	5.645	<u> </u>					
		<u>.</u>			S	AMPLING DA							
DEPTH OF PU INTAKE	IMP												
SAMPLE COLLE WITH:	CTED	Bailer			Pump	p, Type: Bl	adder		Other, Sp	ecify:			
MADE OF	:	Stainless	Steel		PVC								
		Teflon			Dispo	osable LDPE			Other, Sp	ecify:			
SAMPLING DE PROCEDUR		Alco	<u>inox</u>	TI	Water_		<u> </u>						
SAMPLE DESCRI (color, free pro thickness, or	oduct									<u></u>			
turbidity	turbidity) FIELD WATER QUALITY PARAMETERS												
		·					abilization Require	ments (3 must	be stable)		1		_
						± 3%	± 10%	± 0.1	± 10 mV	± 10%			
Time	Purged Volume (Gal)	Purge Rate (mL/min)	Water Level	Draw Down (ft)	Temperature (°C)	Spec. Cond. (µS/cm) <sup>C</sup>	D.O. (mg/L)	рН	ORP (mV)	Turbidity (NTU)	Co	lor	Odor
1150	0.1	2.00	4.38		10.ZO	1112	6.44	6.68	160.3	11.05	Î.	zar	None
1153	0.2	0	9-40		4.52	1158	6.07	6.72	152-6	1	Cle		None.
12.62	0.5	0	9:41		8,91	1130	<u> </u>	6.74	143.7	6.62		enc	None
1705	0.6	<u>u</u>	9,42		9,01	1128	<u>৭ ৭০</u> ৭, ৪৩	6.77	14 <u>3.)</u> 142.8	4.63		()	() ()
1208	0.7	() 2)	<u>व.म</u> । व.मा		9.07	1125	4.64		142.7	1		1	0
1211	0,8	<u> </u>	<u> </u>										
		ļ											
										-			
											<u> </u>		
	I	L					l	<u> </u>	1	1			
					ANALYTIC/	AL SAMPLE IN	FORMATION						
Sample ID				Time	Analy	tes				Sampling N	lotes:		
	GmW-	15_		1215		RRO GRO BTEX	PAH VOCS PE	EST HERB					
			-		DRO	RRO GRO BTEX	PAH VOCs PI	EST HERB					
			-		DRO	RRO GRO BTE	C PAH VOCs PI	EST HERB	-				della -

Ahtna GF		GROU	INDWA	TER SAM	PLING	PROJEC NUMBE		WELL NUMBER:		:	SHEET:		
Engi	ineering Serv	ices, LLC			FC	DRM				Gmw.	·11		of
PROJECT NAME				nplina	w	ELL CONDITION	6000			NOMINAL DIAMETER	0.D.	I.D.	VOLUME (GAL/LIN FT)
CLIENT	CVE			13	DA	MAGE PRESENT	NA			1"	1,315*	1.049"	0.04
DATE	4 13 1				C	EPTH TO BASE (FROM TOC)	18.45			1.5"	1.9"	1.610"	0.11
AOC					DE	PTH TO WATER (FROM TOC)	2"	2.375*	2.067"	0.17			
SCIENTIST	F. Re	strepo			HE	IGHT OF WATER COLUMN	9,50			3"	3.5"	3.068"	0.38
WEATHER/ TEMPERATURE	113	SUNNY				WELL VOLUME	1.615			4"	4.5*	4.026"	0.66
WIND	slight		2		3	WELL VOLUMES	4. 845	-	<b>I</b>				
	0				9								
DEPTH OF F													
SAMPLE COL WITH:		Bailer			Pum	p, Type: Blo	udder		Other, Sp	ecify:			
MADE O	)F:	Stainless	Steel		PVC								
		Teflon			Disp	osable LDPE			Other, Sp	ecify:			
SAMPLING ( PROCEDL		A	whox.	DI	Nater								
(color, free p	SAMPLE DESCRIPTION: (color, free product thickness, odor,												
turbidity) FIELD WATER QUALITY PARAMETERS													
	Stabilization Requirements (3 must be stable)										-		
					1	± 3%	± 10%	± 0.1	± 10 mV	± 10%			
Time	Purged Volume (Gal)	Purge Rate (mL/min)	Water Level	Draw Down (ft)	Temperature ("C)	Spec. Cond. (µS/cm) <sup>C</sup>	D.O. (mg/L)	рH	ORP (mV)	Turbidity (NTU)		lor	Odar
1200	0,1	150	4.00	-	12.04	1147	1,43	6.69	153.9	17,11		Zar	None
1203	0.2	150	9.01		11.88	1150	1.29	6.70	152.3	12.44		eur_	None
1206	0.3	150	9.00		11,90	1149	िाम	6.69	151.0	7,51			<u>()</u>
1209	0,4	0	9.02		11.71	1154	1,08	6.69	153.0	7 55		)	<u> </u>
1212	0.5		9.01		11.60		1.05	6.70		7,37		ถ เว	
1215	0.6		7.02		11-60	1155	0-44	~				. ,	
				<u></u>						<u> </u>			
			<u> </u>										
					ANALYTIC	AL SAMPLE IN	FORMATION						
Sample ID	_			Time	Analy	rtes				Sampling N	lotes:		
	GmW-1		-	1320		RRO GRO BTE	PAH VOCS P	EST HERB					
			-		DRO	RRO GRO BTE	C PAH VOCs PI	EST HERB					
			-		DRO	RRO GRO BTE	( PAH VOCs PI	EST HERB					
										1			

	114			GROU		TER SAM	PLING	PROJEC		WELL NUM	BER:		SHEET:
Engi	This neering Serv	NA ices, LLC	,	GROO		<b>DRM</b>		NUMBE		smw-	Ð		of
PROJECT NAME		-	sampli	1 43	WE	LL CONDITION	Good			NOMINAL	0.D.	I.D.	VOLUME (GAL/LIN FT)
CLIENT	CVEA			2	DAI	MAGE PRESENT	NA			1"	1.315*	1.049"	0.04
DATE	9/13/11	8				EPTH TO BASE (FROM TOC)	17,60	Ft.		1.5"	1.9"	1.610"	0.11
AOC						PTH TO WATER (FROM TOC)	8.30	Ft.		2"	2.375"	2.067"	0.17
SCIENTIST	F. Resti	2.00			HEI	GHT OF WATER COLUMN	9.30	Feet		3"	3.5"	3.068"	0.38
WEATHER/ TEMPERATURE	1 m 1 m	unnu.			v	VELL VOLUME	1. 581	gal		4"	4.5"	4.026"	0.66
WIND	minimi		<u>_</u> _		3 V	VELL VOLUMES	4.743	. 1					
					S	AMPLING DA	ТА	3					
DEPTH OF P INTAKE													
SAMPLE COLL WITH: MADE O	_	Bailer Stainless	Steel		PVC	p, Type: 8	aller		Other, Sp	·			
SAMPLING D PROCEDU		Teflon	0×1	DI	Uispo	osable LDPE			Other, Sp	beciry:			
SAMPLE DESCE	IPTION:	1.00											
thickness, o turbidity	odor,												_
FIELD WATER QUALITY PARAMETERS													
				1.2	[		tabilization Requir			1	]		
	Purged Volume	Purge Rate		Draw Down	Temperature	± 3% Spec. Cond.	± 10%	± 0.1	± 10 mV ORP	± 10% Turbidity			
Time 📄	(Gai)	(mL/min)	Water Level	(ft)	(°C)	<sup>(μS/cm)<sup>c</sup></sup>	(mg/L)	рН	(mV)	(NTU)		lor	Odor
1402	0.20	150	8.51		13.29	1071	0.36	6.60	7.0	109.0	Cte		None
1405	0.34	150	8.53		13/24	1090	0,31	6.61	5,7	100.5	Clao		None
1448	0:40	150	8.52		13,09	1111	0-28	6.61	4.1	95.4	Cle		None
मनत	0.50	150	5.51		12,43	1121	0.25	6.62	2,0	83.37			<u></u>
1414	0.60	<b>N</b>	8.51		12,80	1131	0-23	6,61	1.0	74.89			<u> </u>
1413	0,70	0	8.52		12.86	1136	0:23	6.62		67.89		1	()
1420	0.80	<u>7</u> 0	8.52		12.86	1137	0,21	6-63	- 5.7	64.17	· (	1	<u> </u>
	<u> </u>				<u> </u>	<u> </u>					<u> </u>		
L		<u> </u>								+			
<u> </u>			<u> </u>		<u> </u>								
								<u>├</u>		-			
										+			
<b></b>	<u>.</u> !		L			. <u>.</u>				[	<u>L</u>		1
					ANALYTIC	AL SAMPLE IN	FORMATION						
Sample 1D				Time	Analy	tes				Sampling	Notes:		
18- (	mw-10	)	-	1425	ORO	RRO GRO BTE)	PAH VOCS P	EST HERB					
<b>_</b>	<del></del>		-		DRO	RRO GRO BTE	PAH VOCS P	EST HERB					
	· _ · _ ·		-		DRO	RRO GRO BTE)	PAH VOCs P	EST HERB					
	,									1 C			

Eng	AAATAA Engineering Services, LLC GROUNDWATER SAMPLING FORM PROJECT WELL NUMBER: Gmw-12 of			SHEET: of										
PROJECT NAME		ĠW		olina	w	ELL CONDITION	Good			NOMINAL DIAMETER	0.D.	1.D.	VOLUME (GAL/LIN FT)	1
CLIENT		IEA		N.S.	DA	MAGE PRESENT	NA			1"	1,315"	1,049"	0.04	1
DATE	4/13			*******	E	EPTH TO BASE (FROM TOC)	18.95	Ft		1.5"	1, <del>9</del> "	1.610"	0.11	
AOC		1 -			08	EPTH TO WATER (FROM TOC)	8,65			(2")	2.375*	2.067"	0.17	1
SCIENTIST	50.	tere			HE	IGHT OF WATER	10.30	5.		3"	3.5"	3.068"	0.38	1
WEATHER/	1777	estrepo			,		•			4"	4,5"	4.026"	0.66	
TEMPERATURE WIND		10	3			WELL VOLUMES	1.7!	J	1				0.00	1
	m.	nimal				SAMPLING DA	<u>5.2</u>	53 4	(A)					$\mathbf{I}$
DEPTH OF P														1
SAMPLE COLL WITH:		Bailer			Pum	p, Type:	Bladder		Other, Sp	ecify:				
MADE O	F:	Stainless	Steel		PVC									
		Teflon			Disp	osable LDPE			Other, Sp	ecify:				
SAMPLING D PROCEDU		Al	CUNOX	, DI	wate	in in								
SAMPLE DESCF (color, free p thickness, c	RIPTION:									•				
turbldity	y)					ER QUALITY P	ARAMETERS							ł
	· ·						tabilization Require	ements (3 must	be stable)	· .	1			
	η	r	r			± 3%	± 10%	± 0.1	± 10 mV	± 10%				
Time	Purged Volume (Gal)	Purge Rate (mL/min)	Water Level	Draw Down (ft)	Temperature (*C)	Spec. Cond. (µS/cm) <sup>C</sup>	D.O. (mg/L)	рН	ORP (mV)	Turbidity (NTU)	Col	or	Odor	
1455	0.1	150	\$,40		16.27	14950	0.52	6.02	-48,	200.1	Člou	<i>i</i> du	Slight HC	
1458	0.2	150	3.93		16.17	951	0.43	6.61	-48,3	193.7	Clou		Slight HU!	dra,
1501	0.3	150	\$.45		15,85	454	0.35	6.63	- 44.4			~	02	14
1504	0.4	0	4.q4 		15:89	463	0,30	6.63		158.8		$\circ$	<u> </u>	ł
1507 1510	0.5	<u>0</u>	<b>૪</b> .૧૬ ૪,૧ન		15.84	<u>470</u> 476	0.27	6.63		145.2		~	0	ł
1513	0,7	$\overline{0}$	8.94		15.66	480	0.23	6.64					4	1
								V			ļ`	-		1
					ļ									1
														Ł
														$\mathbf{I}$
	1	1			<u> </u>						l	<u></u>		1
				2	ANALYTIC/	AL SAMPLE IN	FORMATION		- <u>.</u>	Comell	late-r			1
iample ID	1			Time	Analy	tes				Sampling N	lotes:			L
18-	(-Mw-	12		1520	<u>ORO</u>	RRO GRO BTEX	PAH VOCs PE	ST HERB						
		<u> </u>		8	DRO	RRO GRO BTEX	PAH VOCS PE	ST HERB		13				
					DRO	RRO GRO BTEX	PAH VOCs PE	ST HERB						

.

4		ทล		GROU		TER SAN	<b>IPLING</b>	PROJE NUMB	ER:	WELL NUN			SHEET: of
PROJECT NAME		vices, LLC		. alian	w	ELLCONDITION	Guid			NOMINAL	0.D.	LD.	VOLUME
CLIENT		EA	<u>vv Ju</u>	mplina		MAGE PRESENT	<u> </u>			DIAMETER	1.315*	1.049"	(GAL/LIN FT) 0.04
DATE	to make the second s	13 18			c	EPTH TO BASE (FROM TOC)	18.75	Ft		(1.5")	1.9"	1.610"	0.11
AOC					DE	PTH TO WATER	4,83	 F+		2"	2.375"	2.067"	0.17
SCIENTIST		streps	<u>``````</u>		HE	IGHT OF WATER	13.9Z	 F+		3"	3.5"	3.068"	0.38
WEATHER/ TEMPERATURE	550	SUN			,	WELL VOLUME	1.531			4"	4.5*	4.026"	0.66
WIND	mini	1	3		31	WELL VOLUMES		0.00	gal				
					S	AMPLING DA			2				
DEPTH OF P													
SAMPLE COLL WITH:		Bailer			Pum	p, Type: B	adder_		Other, Sp	ecify:		- 22	
MADE O	f:	Stainless	Steel		PVC								
	_	Teflon			Dispo	osable LDPE			Other, Sp	ecify:			
SAMPLING D PROCEDU		12											
SAMPLE DESCRIPTION: (color, free product thickness, odor,													
Curbidity	FIELD WATER QUALITY PARAMETERS												
~							tabilization Require	ments (3 must	be stable)		1		
	Purged Volume	Purge Rate		Draw Down	Temperature	± 3% Spec. Cond.	± 10%	± 0.1	± 10 mV	± 10%			
Time	(Gal)	(mL/min)	Water Level	(ft)	{°C}	(µS/cm) <sup>c</sup>	(mg/L)	pН	ORP (mV)	Turbidity (NTU)	Col	or	Odor
1650	0-1	150	5.01		18,98	1106	2:05	6.88	-114.1	210-1	yellow		Orgunic
1655	0.3	150	5.11		18,25	1125	2.09	6.86	-110,9	200,3	yellow		OCAMIL
1700	0.5	<u> </u>	5.25		18.19	1127	2014	6-86	-108.3		0		() ()
1705	<b>-F</b> .0	0	5.66		16.03	1136	2.03	6.85	-105.4		<u> </u>		<u>- 11</u>
1710	09	()	5.81		17.94	•	2,14	6.83		180.9			()
1715		(1	5.47	-	177,43	1144	2.07		-101.1	177.2	i	<u>,</u>	<u>()</u>
					2.0								
										a			
								1					
		- 14 <b>-</b> -											
					[]	· .							
					ANALYTICA	L SAMPLE IN	FORMATION						
Sample ID				Time	Analyt	es				Sampling N	otes:		
18-6	mw-16			1720			PAH VOCS PE	st неrb t	Hulene				
18-0	5mw-9	۹		18-20	DRO	RRO GRO BTE)	PAH VOCS PE	ST HERB	glycol				
					DRO	RRO GRO BTE)	PAH VOCS PE	ST HERB		5			

# **APPENDIX B**

LABORATORY REPORT



#### Laboratory Report of Analysis

To: Ahtna Engineering Svs 110 West 38th Ave Ste 200A Anchorage, AK 99503

Report Number: **1185234** 

Client Project: CVEA Glennallen 2018

Dear Alex Geilich,

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 Project Manager Justin.Nelson@sgs.com Date

Print Date: 09/26/2018 10:25:11AM

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#### **Case Narrative**

SGS Client: Ahtna Engineering Svs SGS Project: 1185234 Project Name/Site: CVEA Glennallen 2018 Project Contact: Alex Geilich

Refer to sample receipt form for information on sample condition.

### 18-GMW-16 (1185234005) PS

Ethylene Glycol by 8015M was analyzed by Bio-Chem of Grand Rapids, MI.

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

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### Laboratory Qualifiers

Enclosed are the analytical results associated with the above work order. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. 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, 6020A, 7470A, 7471B, 8015C, 8021B, 8082A, 8260C, 8270D, 8270D-SIM, 9040C, 9045D, 9056A, 9060A, AK101 and AK102/103). Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the SGS QAP and, when applicable, other regulatory authorities.

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

*	The analyte has exceeded allowable regulatory or control limits.
!	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
U	Indicates the analyte was analyzed for but not detected.
Sample summaries which i	include a result for "Total Solids" have already been adjusted for moisture content.

All DRO/RRO analyses are integrated per SOP.

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Note:

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Sample Summary										
Client Sample ID	Lab Sample ID	Collected	Received	Matrix						
18-GMW-10	1185234001	09/13/2018	09/14/2018	Water (Surface, Eff., Ground)						
18-GMW-11	1185234002	09/13/2018	09/14/2018	Water (Surface, Eff., Ground)						
18-GMW-12	1185234003	09/13/2018	09/14/2018	Water (Surface, Eff., Ground)						
18-GMW-15	1185234004	09/13/2018	09/14/2018	Water (Surface, Eff., Ground)						
18-GMW-16	1185234005	09/13/2018	09/14/2018	Water (Surface, Eff., Ground)						
18-GMW-99	1185234006	09/13/2018	09/14/2018	Water (Surface, Eff., Ground)						

Method AK102 Method Description

DRO Low Volume (W)

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Detectable	Results	Summary
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Client Sample ID: <b>18-GMW-10</b> Lab Sample ID: 1185234001 <b>Semivolatile Organic Fuels</b>	Parameter Diesel Range Organics	<u>Result</u> 11.7	<u>Units</u> mg/L
Client Sample ID: <b>18-GMW-11</b> Lab Sample ID: 1185234002 Semivolatile Organic Fuels	<u>Parameter</u> Diesel Range Organics	<u>Result</u> 9.31	<u>Units</u> mg/L
Client Sample ID: <b>18-GMW-12</b> Lab Sample ID: 1185234003 <b>Semivolatile Organic Fuels</b>	Parameter Diesel Range Organics	<u>Result</u> 6.29	<u>Units</u> mg/L
Client Sample ID: <b>18-GMW-15</b> Lab Sample ID: 1185234004 <b>Semivolatile Organic Fuels</b>	Parameter Diesel Range Organics	<u>Result</u> 0.676	<u>Units</u> mg/L
Client Sample ID: <b>18-GMW-16</b> Lab Sample ID: 1185234005 <b>Semivolatile Organic Fuels</b>	Parameter Diesel Range Organics	<u>Result</u> 2.93	<u>Units</u> mg/L
Client Sample ID: <b>18-GMW-99</b> Lab Sample ID: 1185234006 <b>Semivolatile Organic Fuels</b>	<u>Parameter</u> Diesel Range Organics	<u>Result</u> 2.88	<u>Units</u> mg/L

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Results of 18-GMW-10

Client Sample ID: 18-GMW-10 Collection Date: 09/13/18 14:25 Received Date: 09/14/18 11:25 Client Project ID: CVEA Glennallen 2018 Lab Sample ID: 1185234001 Matrix: Water (Surface, Eff., Ground) Lab Project ID: 1185234 Solids (%): Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF Date Analyzed Limits **Diesel Range Organics** 11.7 0.577 0.173 mg/L 1 09/17/18 09:52 Surrogates 09/17/18 09:52 5a Androstane (surr) 79.2 50-150 % 1 **Batch Information** Analytical Batch: XFC14607 Prep Batch: XXX40483 Analytical Method: AK102 Prep Method: SW3520C Analyst: CMS Prep Date/Time: 09/16/18 08:10 Analytical Date/Time: 09/17/18 09:52 Prep Initial Wt./Vol.: 260 mL Container ID: 1185234001-A Prep Extract Vol: 1 mL

Print Date: 09/26/2018 10:25:18AM

J flagging is activated



Results of 18-GMW-11 Client Sample ID: 18-GMW-11

Client Project ID: **CVEA Glennallen 2018** Lab Sample ID: 1185234002 Lab Project ID: 1185234 Collection Date: 09/13/18 13:20 Received Date: 09/14/18 11:25 Matrix: Water (Surface, Eff., Ground) Solids (%):

Location:

## Results by Semivolatile Organic Fuels

Parameter	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable</u>	<u>Date Analyzed</u>
Diesel Range Organics	9.31	0.600	0.180	mg/L	1	<u>Limits</u>	09/17/18 10:02
Surrogates 5a Androstane (surr)	75.2	50-150		%	1		09/17/18 10:02
Analytical Batch: XFC14607	Prep Batch: XXX40483						
Analytical Method: AK102	Prep Method: SW3520C						
Analyst: CMS	Prep Date/Time: 09/16/18 08:10						
Analytical Date/Time: 09/17/18 10:02	Prep Initial Wt./Vol.: 250 mL						
Container ID: 1185234002-A	Prep Extract Vol: 1 mL						

Print Date: 09/26/2018 10:25:18AM

J flagging is activated



Results of 18-GMW-12

Client Sample ID: 18-GMW-12 Collection Date: 09/13/18 15:20 Received Date: 09/14/18 11:25 Client Project ID: CVEA Glennallen 2018 Lab Sample ID: 1185234003 Matrix: Water (Surface, Eff., Ground) Lab Project ID: 1185234 Solids (%): Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF Date Analyzed Limits **Diesel Range Organics** 6.29 0.588 0.176 mg/L 1 09/17/18 10:12 Surrogates 09/17/18 10:12 5a Androstane (surr) 72.4 50-150 % 1 **Batch Information** Analytical Batch: XFC14607 Prep Batch: XXX40483 Analytical Method: AK102 Prep Method: SW3520C Analyst: CMS Prep Date/Time: 09/16/18 08:10 Analytical Date/Time: 09/17/18 10:12 Prep Initial Wt./Vol.: 255 mL Container ID: 1185234003-A Prep Extract Vol: 1 mL

Print Date: 09/26/2018 10:25:18AM

J flagging is activated



Results of 18-GMW-15 Client Sample ID: 18-GMW-15 Collection Date: 09/13/18 12:15 Received Date: 09/14/18 11:25 Client Project ID: CVEA Glennallen 2018 Lab Sample ID: 1185234004 Matrix: Water (Surface, Eff., Ground) Lab Project ID: 1185234 Solids (%): Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF Date Analyzed Limits **Diesel Range Organics** 0.180 0.676 0.600 mg/L 1 09/17/18 10:22 Surrogates 09/17/18 10:22 5a Androstane (surr) 71.7 50-150 % 1 **Batch Information** Analytical Batch: XFC14607 Prep Batch: XXX40483 Analytical Method: AK102 Prep Method: SW3520C Analyst: CMS Prep Date/Time: 09/16/18 08:10 Analytical Date/Time: 09/17/18 10:22 Prep Initial Wt./Vol.: 250 mL Container ID: 1185234004-A Prep Extract Vol: 1 mL

Print Date: 09/26/2018 10:25:18AM

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Results of 18-GMW-16

Client Sample ID: 18-GMW-16 Collection Date: 09/13/18 17:20 Received Date: 09/14/18 11:25 Client Project ID: CVEA Glennallen 2018 Lab Sample ID: 1185234005 Matrix: Water (Surface, Eff., Ground) Lab Project ID: 1185234 Solids (%): Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF Date Analyzed Limits **Diesel Range Organics** 2.93 0.588 0.176 mg/L 1 09/17/18 10:31 Surrogates 73 5a Androstane (surr) 50-150 % 1 09/17/18 10:31 **Batch Information** Analytical Batch: XFC14607 Prep Batch: XXX40483 Analytical Method: AK102 Prep Method: SW3520C Analyst: CMS Prep Date/Time: 09/16/18 08:10 Analytical Date/Time: 09/17/18 10:31 Prep Initial Wt./Vol.: 255 mL Container ID: 1185234005-A Prep Extract Vol: 1 mL

Print Date: 09/26/2018 10:25:18AM

J flagging is activated



Results of 18-GMW-99

Client Sample ID: 18-GMW-99 Collection Date: 09/13/18 18:20 Received Date: 09/14/18 11:25 Client Project ID: CVEA Glennallen 2018 Lab Sample ID: 1185234006 Matrix: Water (Surface, Eff., Ground) Lab Project ID: 1185234 Solids (%): Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF Date Analyzed Limits **Diesel Range Organics** 0.180 2.88 0.600 mg/L 1 09/17/18 10:41 Surrogates 09/17/18 10:41 5a Androstane (surr) 71.2 50-150 % 1 **Batch Information** Analytical Batch: XFC14607 Prep Batch: XXX40483 Analytical Method: AK102 Prep Method: SW3520C Analyst: CMS Prep Date/Time: 09/16/18 08:10 Analytical Date/Time: 09/17/18 10:41 Prep Initial Wt./Vol.: 250 mL Container ID: 1185234006-A Prep Extract Vol: 1 mL

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# SGS

Method Blank					
Blank ID: MB for HBN 178 Blank Lab ID: 1475454	36064 [XXX/40483]	Matrix	: Water (Surfa	ce, Eff., Ground)	
QC for Samples: 1185234001, 1185234002, 1	185234003, 1185234004, 1185	5234005, 1185234006			
Results by AK102					
Parameter	Results	LOQ/CL	<u>DL</u>	<u>Units</u>	
Diesel Range Organics	0.300U	0.600	0.180	mg/L	
Surrogates					
5a Androstane (surr)	84.6	60-120		%	
Batch Information					
Analytical Batch: XFC14	607	Prep Bat	tch: XXX40483		
Analytical Method: AK10			thod: SW3520		
		Prep Da	te/Time: 9/16/2	018 8:10:13AM	
Instrument: Agilent 7890 Analyst: CMS	BR		ial Wt./Vol.: 25		

Print Date: 09/26/2018 10:25:19AM



#### Blank Spike Summary

Blank Spike ID: LCS for HBN 1185234 [XXX40483] Blank Spike Lab ID: 1475455 Date Analyzed: 09/17/2018 09:32 Spike Duplicate ID: LCSD for HBN 1185234 [XXX40483] Spike Duplicate Lab ID: 1475456 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1185234001, 1185234002, 1185234003, 1185234004, 1185234005, 1185234006

		Blank Spike	e (mg/L)	5	pike Dupli	cate (mg/L)			
<u>Parameter</u>	<u>Spike</u>	<u>Result</u>	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	CL	<u>RPD (%)</u>	RPD CL
Diesel Range Organics	20	17.5	87	20	16.5	83	(75-125)	5.60	(< 20 )
urrogates									
5a Androstane (surr)	0.4	89.3	89	0.4	87	87	(60-120)	2.60	
Batch Information Analytical Batch: XFC14607 Analytical Method: AK102 Instrument: Agilent 7890B R Analyst: CMS				Pre Pre Spil	ke Init Wt./\	<b>SW3520C</b> e: <b>09/16/201</b> /ol.: 20 mg/l	8 08:10 - Extract Vo		

Print Date: 09/26/2018 10:25:20AM



SGS North America Inc. CHAIN OF CUSTODY RECORD



Locations Nationwide Alaska Maryland New Jersey New York North Carolina Indiana

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West Virgina

a Indiana Kentucky

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	CONTACT:	htna Engineerino Alex Geillich PHG	DNE NO: 90	7-77 -L	1431 (0)	Sec	tion 3					Preserv					Page <u>1</u> of <u>1</u>
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0	REPORTS TO Jess St. L	aurent, & Tom Day	Ahtni ote #:	alab@at	itna.net	O N T	Type C = COMP G =	DR0	فالإدما								
		Alex Geilich Qua @ ahtna.net P.O	.#: <u>20</u>	210.0		I N E	GRAB MI = Multi Incre-	102 - 1	ene (j								
	RESERVED for lab use	SAMPLE IDENTIFICATION	DATE mm/dd/yy	TIME HH:MM	MATRIX/ MATRIX CODE	R S	mental Soils	AK	E Hylene								REMARKS/ LOC ID
	MA-B	18-GMW-10	09/13/18	1425	GW	2		1									
	2AB	18-GMW-11	09/13/18	1320	GW	2		$\checkmark$									
~	JA-B	18- GMW-12	09/13/78	1520	GW	2		$\checkmark$									
<u>io</u>	9)A-B 5)A-E	18-6mw-15	09/13/18	1215	GW	2		$\checkmark$									
ğ	<u> 5) A-E</u>	18- GMW-16	09/13/18	1720	6W	5		$\checkmark$	~								
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					 										_		
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	Relinquishe	d By: (1)	Date	Time	Received By	•											·
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	Relinquished		Date	Time	Received Fo	r Labora	atory By:				0	r Ambi	ent []		ТИ	АСТ	BROKEN
	$\leq$		9/14/18	11:25	MILAX		1. <b>1</b> . 1. 1.	KEI	~	(See a	attache	d Samp	ole Rece	pt Form)	(See a	attached	Sample Receipt Form)

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

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http://www.sgs.com/terms-and-conditions



e-Sample Receipt Form

SGS	SGS Workorder #:		1	185	23	4		1 8	5 2 3	4
F	Review Criteria	Condition	(Yes, I	lo, N/A		Exc	eptions	s Noted I	below	
<u>Chain</u>	of Custody / Temperature Requi						ermitted if	sampler ha	and carries/deliv	ers.
	Were Custody Seals intact? Note # &	location	n/a	hand de	livere	ed				
	COC accompanied sa		-							
	<b>n/a</b> **Exemption permitted if	chilled &	colled	ted <8 h	ours	-		-		
			yes	Cooler I	D:	1	@	6.0	<sup>0</sup> °C Therm. ID:	D44
				Cooler I	D:		@		°C Therm. ID:	
Temper	rature blank compliant* (i.e., 0-6 °C afte	er CF)?		Cooler I	D:		@		°C Therm. ID:	
				Cooler I	D:		@		°C Therm. ID:	
				Cooler II	D:		@		°C Therm. ID:	
* <i>\f</i> :	>6°C, were samples collected <8 hours	ago?	n/a							
	If <0°C, were sample containers ice	e free?	n/a							
temperature <sup>"</sup> will be o "COOLER TEMP" will b	eived <u>without</u> a temperature blank, the documented in lieu of the temperature b be noted to the right. In cases where ne ooler temp can be obtained, note "ambi "c	olank & either a								
Note: Identify conta	iners received at non-compliant temper Use form FS-0029 if more space is n									
Holding Time	/ Documentation / Sample Condition Re	equireme	ents	Note: Re	fer to	o form F-083 "	Sample G	uide" for sp	pecific holding tir	nes.
	Were samples received within holding	g time?	yes							
Do samples match C	COC** (i.e.,sample IDs,dates/times colle	ected)?	yes							
**Note: If time	es differ <1hr, record details & login pe	r COC.								
Were analyses requeste	ed unambiguous? (i.e., method is speci analyses with >1 option for an		yes							
				Ĩ	n/a	***Exemption	permitted	d for metals	<mark>s (e.g,200.8/602</mark> 0	0A).
Were proper contain	ners (type/mass/volume/preservative***	)used?	yes							
•	Volatile / LL-Hg Reg									
Were Trip Blank	ks (i.e., VOAs, LL-Hg) in cooler with sar	mples?	n/a							
Were all water VOA v	vials free of headspace (i.e., bubbles $\leq$	6mm)?	n/a							
Werea	all soil VOAs field extracted with MeOH	+BFB?	n/a							
Note to C	Client: Any "No", answer above indicates not	n-complia	nce v	vith stand	dard p	procedures an	d may im	pact data q	uality.	
	Additiona									



#### **Sample Containers and Preservatives**

Container Id	<u>Preservative</u>	<u>Container</u> Condition	Container Id	<u>Preservative</u>	<u>Container</u> Condition
1185234001-A	HCL to $pH < 2$	ОК			
1185234001-B	HCL to $pH < 2$	ОК			
1185234002-A	HCL to $pH < 2$	ОК			
1185234002-B	HCL to $pH < 2$	ОК			
1185234003-A	HCL to $pH < 2$	ОК			
1185234003-B	HCL to $pH < 2$	ОК			
1185234004-A	HCL to $pH < 2$	ОК			
1185234004-B	HCL to $pH < 2$	ОК			
1185234005-A	HCL to $pH < 2$	ОК			
1185234005-B	HCL to $pH < 2$	ОК			
1185234005-C	No Preservative Required	ОК			
1185234005-D	No Preservative Required	ОК			
1185234005-E	No Preservative Required	ОК			
1185234006-A	HCL to $pH < 2$	ОК			
1185234006-B	HCL to $pH < 2$	ОК			
1185234006-C	No Preservative Required	ОК			
1185234006-D	No Preservative Required	ОК			
1185234006-E	No Preservative Required	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.

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.



1049 - 28th Street SE Grand Rapids, MI 49508 Ph: 616/248-4900 Toll Free: 800/362-LABS Fax: 616/248-4904

September 26, 2018

Julie Shumway SGS Environmental 200 W. Potter Drive Anchorage, AK 99518

TEL: (907) 562-2343 FAX (907) 561-5301 RE: 1185234

Dear Julie Shumway:

Order No.: 1809085

BIO-CHEM Laboratories, Inc. received 2 samples on 9/19/2018 for the analyses presented in the following report.

There were no problems with the analyses and all data for associated QC met EPA or laboratory specifications except where noted in the Case Narrative.

If you have any questions regarding these tests results, please feel free to call.

Please note that unless otherwise instructed, residual samples will be held for sixty (60) days from the original report date. At that time, all non-hazardous samples will be disposed of in accordance with federal, state and local regulations and ordinances, and hazardous samples shall be returned to you. Please contact the laboratory within thirty (30) days if other arrangements for sample retention need to be made.

Sincerely,

Cindy Eurema

Cindy Euwema Office Manager

CHAIN OF CL CLIENT: SGS North America Inc Alaska Division	SGS North Ameria CHAIN OF CUSTODY									Locations Nationwide	ionwide
		America Inc. STODY RECC	ca Inc. RECORD				1 8 5	2 3 4		Alaska New Jersey Texas	Florida Colorado North Carolina
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CONTACT: Julie Shumway PHONE NO:		(907) 562-2343	requested	ed.					Ani sous report out in ury weight unless otherwise	ss otherwise	rage 1 of 1
PROJECT 1185234 PWSID#:	C#:		#	5			-	-			
NAME: NPDL#:	#:		0 0	used:	WWW N		X				
REPORTS TO: E-MAIL:	: Julie.Shumway@sgs.	way@sgs.com			60						
INVOICE TO: QUOTE #:	:#:		< −								
SGS - Alaska P.O. #:		1185234									
for lab use SAMPLE IDENTIFICATION DATE	TIME TIME	MATRIX/		Soils	M210 M210		WS	MSD	SGS lab #		
18-GMW-16		glycol	+	-	8 ×		+	+-	1185234005		
18-GMW-99 9/13/	9/13/2018 18:20	glycel-	8	= 5	×				1185234006		
. 4	2	Woder		$\left  \right $							
	(per	G-19-19	())	+	-		-				
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				$\left  \right\rangle$							
				-	_						
Relinquished By: (1) Date	//e/ 09.82.		SUN SUN	N O	07.01 81-61-6		tto	DOD Project? YES DL (J Flags)? YES	YES	Data Deliverable Level 2 Report	Data Deliverable Requirements: Level 2 Report with Data View and
Reindeutshed By: (2) Date /	Time	Received By:	( ANN	3			d Turnaro	und Tim	Cooler ID:	Instructions:	AHTNA EQUIS JS
<i>A</i>		5									
Relinquished By: (3) Date	Time	Received By:				Report	all analy	ses for	Soils/Waters in	mg/L or mg/Kg	Report all analyses for Soils/Waters in mg/L or mg/Kg, where possible
						Temp Blank °C:	nk °C:	Ō	γ,	Chain of Cust	Chain of Custody Seal: (Circle)
Date b g b d	Time	Received For Laboratory By:	Laborato	y By:			or /	or Ambient [ ]	[]	INTACT BR	BROKEN ABSENT



Cindy Euwema <ceuwema@bio-chem.com>

#### 1185234-received 9/13/18

2 messages

Cindy Euwema <ceuwema@bio-chem.com> To: Julie Shumway <julie.shumway@sgs.com> Wed, Sep 19, 2018 at 1:54 PM

Hi Julie,

The matrix for these samples say: Glycol. They look like water samples.

Please let me know.

Thanks,

Cindy Euwema Bio-Chem Laboratories, Inc. 1049 28th St SE Grand Rapids, MI 49508 Phone: (616) 248-4900 Toll Free: (800) 362-5227 Fax: (616) 248-4904 email: ceuwema@bio-chem.com

This email is for the intended recipient only. If you have received it in error, please let us know by reply and then delete it from your system; access, disclosure, copying, distribution or release on any of it by anyone else is prohibited. If you, as intended recipient, have received this email incorrectly, please notify the sender (via email) immediately.

Shumway, Julie (Anchorage) <Julie.Shumway@sgs.com> To: Cindy Euwema <ceuwema@bio-chem.com> Wed, Sep 19, 2018 at 3:05 PM

I'm sorry, I think the PM and I both missed that, it's been so hectic as fall hits up here. Please assume they are a water matrix. Utilize this email as a change order.

Julie

Julie Shumway

#### Environment, Health & Safety

**Business Development** 

# **BIO-CHEM Laboratories, Inc.**

**Date:** 26-Sep-18

CLIENT: Project: Lab Order:	SGS Environmental 1185234 1809085		Work Order Sample Summa				
Lab Sample ID	Client Sample ID	Matrix	<b>Collection Date</b>	Date Received			
1809085-01A	18-GMW-16	Water	9/13/2018	9/19/2018			
1809085-02A	18-GMW-99	Water	9/13/2018	9/19/2018			

#### **BIO-CHEM Laboratories, Inc.**

CLIENT:SGS EnvironmentalProject:1185234Lab Order:1809085

## CASE NARRATIVE

Samples are routinely analyzed using methods outlined in the following references:

(SW) Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW846, 3rd Ed.

(E) Methods for Chemical Analysis of Water and Wastes, EPA-600/4-79-020.

(A) Standard Methods for the Examination of Water and Wastewater, APHA, 18th Ed.

(D) Annual Book of ASTM Standards.

Specific methods utilized for this project are provided in the analytical report and are identified by the reference document abbreviation () followed by the method number.

All QA/QC and sample analyses met method, laboratory and/or regulatory data quality objectives unless otherwise specified below.

No data qualifications required and there are no "J" flags to report.

<b>BIO-CHEM</b>	[ Laborato	ries, Inc.	<b>Date:</b> 9/26/20.	18		ANAI	<b>YTI</b>	CAL R	EPORT
CLIENT:	SGS Environm	ental			Project N	umber: 11	85234		
Lab Order:	1809085			(	Client Sar	nple ID: 18	-GMW	-16	
Project:	1185234				Collectio	on Date: 9/	13/2018		
Lab Sample ID:	1809085-01A					Matrix: W	ATER		
Analyses		Method Ref.	Result	Q	PQL	Units	DF	Analyst	Date
Alcohols by GC/ 1. Ethylene Glycol		SW8015B	< 10		10	mg/L	1	LEB	9/24/2018

Definitions: PQL - Practical Quantitation Limit DF - Dilution Factor Qualifiers (Q):

J - Detected below PQL but above MDL: Estimated

S - Spike Recovery Outside Acceptance Limits

B - Analyte detected in associated Method Blank

N - See case narrative for explanation

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1 of 2

[ Laborator	ries, Inc.	<b>Date:</b> 9/26/20	)18		ANAI	<b>YTI</b>	CAL R	EPORT
SGS Environm	ental			Project N	umber: 11	85234		
1809085			(	Client Sar	nple ID: 18	-GMW-	.99	
1185234				Collectio	on Date: 9/	13/2018		
1809085-02A					<b>Matrix:</b> W	ATER		
	Method Ref.	Result	Q	PQL	Units	DF	Analyst	Date
FID	SW/8015B	~ 10		10	ma/l	1	I EB	9/24/2018
	SGS Environm 1809085 1185234 1809085-02A FID	1185234 1809085-02A Method Ref. FID	SGS Environmental         Bate: 9/20/20           1809085         1185234           1809085-02A         Method Ref.           Method Ref.         Result	SGS Environmental         Image: 19/20/2018           1809085         0           1185234         1809085-02A           Method Ref.         Result         Q           FID         Image: 19/20/2018	SGS Environmental     Project N       1809085     Client San       1185234     Collection       1809085-02A     Method Ref.     Result     Q     PQL	SGS Environmental     Project Number: 11       1809085     Client Sample ID: 18       1185234     Collection Date: 9/2       1809085-02A     Matrix: W       Method Ref.     Result     Q     PQL       Units	SGS Environmental         Project Number:         1185234           1809085         Client Sample ID:         18-GMW-           1185234         Collection Date:         9/13/2018           1809085-02A         Matrix:         WATER           Method Ref.         Result         Q         PQL         Units         DF           FID         FI	SGS Environmental         Project Number: 1185234           1809085         Client Sample ID: 18-GMW-99           1185234         Collection Date: 9/13/2018           1809085-02A         Matrix: WATER           Method Ref.         Result         Q         PQL         Units         DF         Analyst           FID         FIE         FIE         F

Definitions: PQL - Practical Quantitation Limit DF - Dilution Factor Qualifiers (Q):

J - Detected below PQL but above MDL: Estimated

S - Spike Recovery Outside Acceptance Limits

B - Analyte detected in associated Method Blank

N - See case narrative for explanation

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2 of 2

# **BIO-CHEM** Laboratories, Inc.

# ANALYTICAL DETAIL REPORT

Lab Order:1809085Client:SGS Environmental

**Project:** 1185234

Sample ID Client Sample ID	Matrix	Test Name	Date Sampled	TCLP/SPLP Date	Prep Date	QC Batch	Analysis Date	Analytical Batch
1809085-01A 18-GMW-16	Water	Alcohols by GC/FID	9/13/2018		9/24/2018	42657	9/24/2018	GC_B_FID_180924A
1809085-02A 18-GMW-99	Water	Alcohols by GC/FID	9/13/2018		9/24/2018	42657	9/24/2018	GC B FID 180924A

CLIENT:	SGS Environmental
Work Order:	1809085
Project:	1185234

# ANALYTICAL QC SUMMARY REPORT

#### TestCode: ALCOHOL\_W

Sample ID: MB-42657	SampType: MBLK	TestCode: ALCOHOL_W Units: mg/L	Prep Date: 9/24/2018	Run ID: GC_B_FID_180924A
Client ID: ZZZZZ	Batch ID: 42657	TestNo: SW8015B (SW8015B)	Analysis Date: 9/24/2018	SeqNo: 1081902
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Ethylene Glycol	< 10	10		
Sample ID: LCS-42657	SampType: LCS	TestCode: ALCOHOL_W Units: mg/L	Prep Date: 9/24/2018	Run ID: GC_B_FID_180924A
Client ID: ZZZZZ	Batch ID: 42657	TestNo: SW8015B (SW8015B)	Analysis Date: 9/24/2018	SeqNo: 1081903
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Ethylene Glycol	44.68	10 50 0	89.4 73.3 129 0	0
Sample ID: 1809085-01Ams	SampType: MS	TestCode: ALCOHOL_W Units: mg/L	Prep Date: 9/24/2018	Run ID: GC_B_FID_180924A
Client ID: 18-GMW-16	Batch ID: 42657	TestNo: SW8015B (SW8015B)	Analysis Date: 9/24/2018	SeqNo: 1081906
		(,		
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Analyte Ethylene Glycol		(,		
	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Ethylene Glycol	Result 47.85	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val 95.7 46 148 0	%RPD RPDLimit Qual 0
Ethylene Glycol Sample ID: 1809085-01Amsd	Result 47.85 SampType: <b>MSD</b>	PQL       SPK value       SPK Ref Val         10       50       0         TestCode: ALCOHOL_W Units: mg/L	%REC       LowLimit       HighLimit       RPD Ref Val         95.7       46       148       0         Prep Date: 9/24/2018	%RPD RPDLimit Qual 0 Run ID: <b>GC_B_FID_180924A</b>

S - Spike Recovery outside accepted recovery limits

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#### **APPENDIX C**

DATA QUALITY REVIEW AND ADEC LABORATORY DATA REVIEW CHECKLIST

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# DATA QUALITY REVIEW

Date: October 15, 2018

Project :CVEA Glennallen 2018Site:Glennallen Diesel PlantLaboratory:SGS North AmericaWork Order:1185234

Reviewer Name:Jess St. Laurent, AhtnaReviewer Title:Project Chemist

### **INTRODUCTION**

Table 1 lists the field sample numbers, corresponding laboratory numbers, and identifies quality control (QC) samples.

Field Sample ID	Lab Sample ID	Quality Control
18-GMW-10	1185234001	
18-GMW-11	1185234002	
18-GMW-12	1185234003	
18-GMW-15	1185234004	
18-GMW-16	1185234005	Primary
18-GMW-99	1185234006	Duplicate

 TABLE 1: FIELD SAMPLE PLAN OVERVIEW

# **DATA QUALIFIER DEFINITIONS**

For the purpose of this Data Quality Review (DQR) the following code letters and associated definitions are provided for use by the project chemist to summarize the data quality.

- R Reported value is "rejected." Resampling or reanalysis may be necessary to verify the presence or absence of the compound.
- J The associated numerical value is an estimated quantity because QC criteria were not met, may be biased high or low.
- UJ The reported quantitation limit is estimated because QC criteria were not met and the element or compound was not detected.
- Q The result is qualified due to quality control criteria not being met

# DATA REVIEW

This DQR includes a review, where appropriate, of the following parameters:

- Data completeness
- Chain of Custody (COC) and Cooler Receipt Forms
- Holding times and preservation
- Analytical reporting limits (limits of quantitation [LOQ] and method detection limits [DL])
- Blank analysis results
- Surrogate recoveries (organics only)
- Field duplicates
- Laboratory control sample (LCS)/laboratory control sample duplicate (LCSD) results

Each analysis that was performed is evaluated in the following subsections of this report, and only the criteria exceedances that impact data qualification or require assessment beyond laboratory documentation are discussed.

Validation was conducted in accordance with the United State Environmental Protection Agency (EPA) document "*Test Methods for Evaluating Solid Wastes, SW-846, revision 6*" (July, 2014 and updates), USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic and Organic Review* (January, 2017), where and when applicable.

# Sample Receipt Conditions

Samples were submitted to SGS North America located in Anchorage, AK. Six water samples were hand delivered in one cooler without custody seals to the lab. Data was reported in sample delivery group (SDG) 1185234. Two of the six samples were set out to Bio-Chem Laboratories Inc in Grand Rapids MI for analysis of ethylene glycol.

#### **Holding Times and Preservatives**

All samples were received within hold times and with proper preservation.

# **PRECISION**

#### Field Duplicates

One duplicate set was submitted for analysis – primary 18-GMW-16 and duplicate 18-GMW-99. Relative percent difference (RPD) was calculated using the following equation for the primary and duplicate field samples when both analytes were detected. Calculated RPDs are shown in Table 2 below.

#### EQUATION 1 – RELATIVE PERCENT DIFFERENCE

RPD (%) = Absolute Value of: $(\underline{R_1} - \underline{R_2}) \times 100$
$((R_{1+} R_2)/2)$
Where $R_1 =$ Sample Concentration
$R_2 =$ Field Duplicate Concentration

#### TABLE 2 - RPD CALCULATION

Analyte Units		18-GMW-16	18-GMW-99	RPD (<30%
Analyte	Units	Primary	Duplicate	goal)
Diesel Range Organics	ug/L	2.93	2.88	1.7

%: percent

RPD: Relative percent difference

All calculated RPDs are within control limits.

# ACCURACY

#### Matrix Spike/Duplicates, Laboratory Control Samples/Duplicates and Internal Standards

All laboratory quality control samples were within laboratory limits.

#### Surrogate Recovery

All surrogate recoveries were within necessary limits.

#### **REPRESENTATIVENESS**

All samples were collected in accordance with the work plan. Samples collected are considered representative of conditions and meet data quality objectives discussed in the work plan.

# **COMPARABILITY**

One laboratory was used, and one SDG was received for this project. However, SGS did ship two samples to an outside lab for analysis of 8015M. The results, methods, procedures, quantitation units, and format of the work order are comparable in quality and data validity to all applicable regulations.

## **COMPLETENESS**

All data necessary to complete a level II data validation on this SDG was provided. No data were rejected, so 100% of the results are usable. This exceeds the 85% minimum project completeness goal.

### **SENSITIVITY**

All results were evaluated to the LOD. No qualifications were made based on LODs.

#### Trip Blanks

No trip blank was submitted.

#### Method Blanks

Laboratory method blanks were not detected at or above the LOD.

#### **OVERALL ASSESSMENT**

Based on the data review completed, no data were rejected. All analytical data is considered usable for the purpose of evaluating the presence or absence and magnitude of the suspected site contaminants.

# **Laboratory Data Review Checklist**

Completed by:	Jess St.Laurent		
Title:	Chemist	Date: 10	0/15/18
CS Report Name:	CVEA Glennallen 2018	Report Date:	9/26/18
Consultant Firm:	Ahtna Engineering Services		
Laboratory Name	SGS North America Inc.	boratory Report Num	ber: 1185234
ADEC File Num	Der: ADEC	C RecKey Number:	
	ADEC CS approved laboratory receive an Yes No NA (Please explain.)	d <u>perform</u> all of the su Comments:	Ibmitted sample analyses?
labora	samples were transferred to another "netwo tory, was the laboratory performing the ana Yes No NA (Please explain.)	lyses ADEC CS appro Comments:	
	ody (COC) nformation completed, signed, and dated (i Yes No NA (Please explain.)	ncluding released/reco Comments:	eived by)?
	et analyses requested? Yes 🗌 No 🔲NA (Please explain.)	Comments:	
a. Sampl	mple Receipt Documentation e/cooler temperature documented and with Yes 🗌 No 🗍NA (Please explain.)	in range at receipt (4° Comments:	± 2° C)?
Volati	e preservation acceptable – acidified water le Chlorinated Solvents, etc.)?  Yes 🗌 No 🗍NA (Please explain.)	s, Methanol preserved Comments:	VOC soil (GRO, BTEX,

c.	Sample condition documented – broken, leaking	ing (Methanol), zero headspace (VOC vials)?
	∑Yes ☐ No ☐NA (Please explain.)	Comments:

There were no issues reported with the sample conditions.

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.?

 $\Box$ Yes  $\Box$  No  $\boxtimes$ NA (Please explain.)

Comments:

e. Data quality or usability affected? (Please explain.)

Comments:

Comments:

Data usability or quality is not affected by the sample receipt conditions.

#### 4. Case Narrative

- a. Present and understandable? Yes No NA (Please explain.)
- b. Discrepancies, errors or QC failures identified by the lab?  $\square$ Yes  $\square$  No  $\square$ NA (Please explain.) Comments:

No discrepancies documented.

c. Were all corrective actions documented?  $\forall$ Yes  $\forall$  No  $\forall$ NA (Please explain.)

Comments:

d. What is the effect on data quality/usability according to the case narrative?

Comments:

Usability is not affected.

#### 5. Samples Results

a. Correct analyses performed/reported as requested on COC? Yes No NA (Please explain.)

Comments:

b. All applicable holding times met?  $\forall$ Yes  $\Box$  No  $\Box$ NA (Please explain.)

Comments:

	c.	All soils reported on a dry weight basis? $\Box$ N = $\Box$	Commenter
		Yes No NA (Please explain.)	Comments:
	N	No soil samples were submitted within this data set.	
	d.	Are the reported PQLs less than the Cleanup Level or t project?	he minimum required detection level for the
		Yes No NA (Please explain.)	Comments:
	e.	Data quality or usability affected?	Comments:
	Γ	Data quality and usability is not affected with respect to	the reported sample results.
6. <u>Q</u> (		<u>mples</u> Method Blank i. One method blank reported per matrix, analysis ⊠Yes □ No □NA (Please explain.)	s and 20 samples? Comments:
	Y	es both labs ran method blanks for their analyesis.	
		<ul><li>ii. All method blank results less than PQL?</li><li>∑Yes □ No □NA (Please explain.)</li></ul>	Comments:
		iii. If above PQL, what samples are affected?	Comments:
		iv. Do the affected sample(s) have data flags and it Yes No NA (Please explain.)	f so, are the data flags clearly defined? Comments:
	Τ	There were no affected samples	
		v. Data quality or usability affected? (Please expl	ain.) Comments:
	Ι	Data quality and usability was not affected with respect t	o the reported method blank results.
	b.	Laboratory Control Sample/Duplicate (LCS/LCSD)	
		<ul> <li>Organics – One LCS/LCSD reported per matrix required per AK methods, LCS required per SV</li> <li>∑Yes □ No □NA (Please explain.)</li> </ul>	• •

	etals/Inorganics – one LCS and one sample of mples?	duplicate reported per matrix, analysis and 20
	s 🗍 No 🖾 NA (Please explain.)	Comments:
No metals	vere run.	
A	ccuracy – All percent recoveries (%R) report nd project specified DQOs, if applicable. (AF K102 75%-125%, AK103 60%-120%; all oth s 🗌 No 🗍NA (Please explain.)	X Petroleum methods: AK101 60%-120%,
la L ot	recision – All relative percent differences (RF boratory limits? And project specified DQOs CS/LCSD, MS/MSD, and or sample/sample of her analyses see the laboratory QC pages) s 🗌 No 🔲NA (Please explain.)	, if applicable. RPD reported from
v. If	%R or RPD is outside of acceptable limits, w	vhat samples are affected? Comments:
No samples	were affected	
	o the affected sample(s) have data flags? If so $s \square$ No $\square$ NA (Please explain.)	o, are the data flags clearly defined? Comments:
vii. D	ata quality or usability affected? (Use comme	ent box to explain.) Comments:
Data qualit	y or usability is not affected with respect to th	ne reported results.
c. Surrogate	s – Organics Only	
	re surrogate recoveries reported for organic a s  No  NA (Please explain.)	nalyses – field, QC and laboratory samples? Comments:
A an	ccuracy – All percent recoveries (%R) report nd project specified DQOs, if applicable. (All alyses see the laboratory report pages) s 🗌 No 🗍NA (Please explain.)	

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

 $\Box$ Yes  $\Box$  No  $\boxtimes$ NA (Please explain.)

Comments:

No surrogates failed.

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

Data quality or usability is not affected with regards to the surrogate results.

- d. Trip blank Volatile analyses only (GRO, BTEX, Volatile Chlorinated Solvents, etc.): <u>Water and</u> <u>Soil</u>
  - i. One trip blank reported per matrix, analysis and for each cooler containing volatile samples? (If not, enter explanation below.)
     Yes X No NA (Please explain.)
     Comments:

No trip blank was submitted with the samples.

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 □ No ○NA (Please explain.) Comments:

No VOA samples were submitted.

iii. All results less than PQL?☐ Yes ☐ No ☐ NA (Please explain.)

Comments:

iv. If above PQL, what samples are affected?

Comments:

v. Data quality or usability affected? (Please explain.)

Comments:

e. Field Duplicate

i. One field duplicate submitted per matrix, analysis and 10 project samples? Xes No NA (Please explain.) Comments:

One set was submitted to the lab, primary sample 18-GMW-16 and duplicate 18-GMW-99.

Comments:

<ul><li>iii. Precision – All relative percent differences (RI (Recommended: 30% water, 50% soil)</li></ul>	PD) less than specified DQOs?
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 $\bigvee$ Yes $\bigcap$ No $\bigcap$ NA (Please explain.)	Comments:
	Comments.
All calculated RPDs are within control limits.	
iv. Data quality or usability affected? (Use the cor	nment box to explain why or why not.)
	Comments:
Data usability is not affected by the duplicate sample.	
f. Decontamination or Equipment Blank (If not used exp	alain why)
$\square$ Yes $\square$ No $\square$ NA (Please explain.)	Comments:
No equipment blank was submitted. Disposable sampling	
i. All results less than PQL?	
$X$ Yes $\Box$ No $\Box$ NA (Please explain.)	Comments:
	comments.
ii. If above PQL, what samples are affected?	
II. If above I QL, what samples are affected?	Comments:
	Comments.
iii. Data quality or usability affected? (Please expl	ain.)
	Comments:
Usability is not affected.	
Other Data Flags/Qualifiers (ACOE, AFCEE, Lab Specific, et	tc.)
a. Defined and appropriate?	
Yes No NA (Please explain.)	Comments:
No additional data qualifiers were used.	

#### **APPENDIX D**

MANN-KENDALL ANALYSES

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#### Mann-Kendall and Linear Regression Analysis Description Text

To evaluate the stability of the petroleum hydrocarbon plume at the site, Ahtna performed a trend analysis using the historical monitoring results. The analytical data were compared using the nonparametric Mann-Kendall test (Gilbert 1987) to analyze whether concentrations of diesel range organics (DRO) exhibit an increasing or decreasing trend over time in a given well. The Mann-Kendall test compares a latermeasured value to each earlier-measured value and assigns the integer value of -1, 0 or 1, indicating that the later value is lower, equal or higher than each earlier value. The Mann-Kendall test does not assume a distribution and is resistant to the influence of outliers. Individual Mann-Kendall calculation tables and graphs are presented in this Attachment.

The Mann-Kendall test assumes the null hypothesis of no trend unless the data indicate the alternative. Ahtna selected a significance level of  $\alpha = 0.10$ , or 10%. If the probability, *p*, of obtaining the computed Mann-Kendall statistic (S) is less than 0.10 (or 10%), the confidence level is greater than 90%. If *p* < 0.10, the null hypothesis is rejected and there is evidence to conclude that constituent 'x' in well point 'y' exhibits a trend. If the probability of obtaining S is greater than 0.10 (*p* > 0.10), then the confidence level is greater than 90%, then the sign of the S value indicates the trend direction, with a positive S value indicating an increasing trend and a negative S value indicating a decreasing trend.

The coefficient of variation (CV) for each data set was computed to determine the stability of the contaminants regardless of the trend. The CV value identifies the degree of variation in concentrations between sampling events and is defined as the sample standard deviation divided by the sample mean. The lower the value of the CV, the less variation exists and the more stable the concentration is in the well. For a negative S value with a confidence level of < 90%, a coefficient of variation less than one (CV < 1) indicates that the concentration at that location is stable, and CV > 1 indicates no trend.

A linear regression analysis was also performed on the data as a parametric alternative to the Mann-Kendall test. The analysis assesses the slope and computes the  $R^2$  value of the least-squares regression on the sample mean. The  $R^2$  value indicates the fit of the data, or distance of data points from the regression line. Higher  $R^2$  values (> 0.8) indicate a close fit of the data and a strong correlation, suggesting that there is a trend. Values of  $R^2$  between 0.5 and 0.8 suggest some correlation in the data and the possibility of a trend. Linear regression is based on the assumption that the data approximately follow a normal distribution and can confidently be used with 8 or more data points. With fewer than 8 data points it is difficult to determine if the normality assumption has been met and the linear regressions are provided as a qualitative assessment of trend but should be used for decision-making with caution since the distribution of the data has not been determined and the number of data points has not been considered.

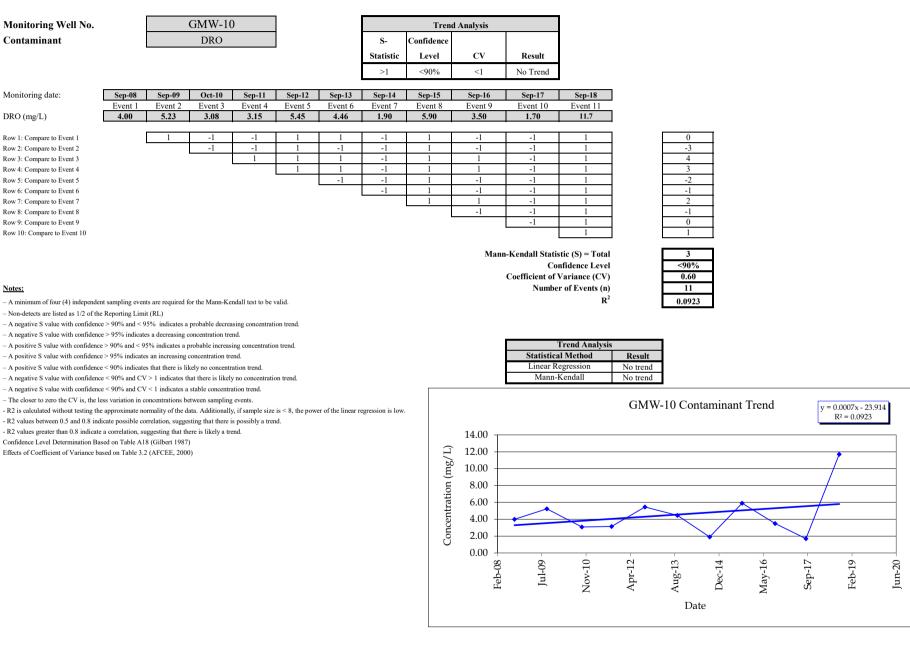
The results of the regression analyses and the Mann-Kendall tests for DRO concentrations are shown in this Attachment. Also included in is a table providing the Mann-Kendall confidence levels for various sample sizes and S values. The table shows the range of confidence levels which have been calculated using S values and sample size. If the S value and sample size falls in the blue shaded area, the confidence level is greater than 90% and the concentration exhibits a trend at that location.

Reference

Gilbert, Richard O. 1987. Statistical Methods for Environmental Pollution Monitoring. Van Nostrand Reinhold.

DRO (mg/L)

Notes:

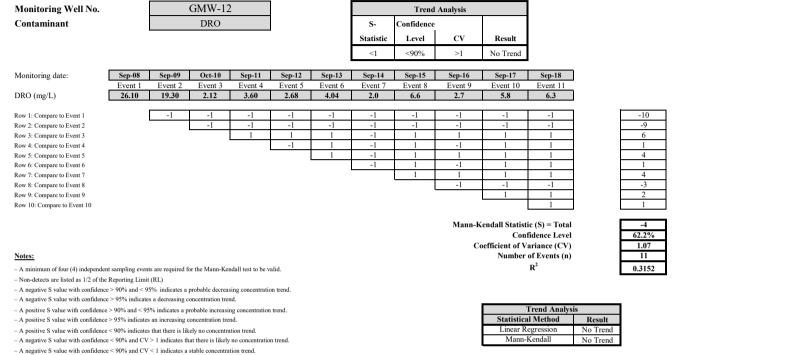




Monitoring Well No.	GMW-11				Tren	nd Analysis						
Contaminant	DRO			S-	Confidence							
				Statistic	Level	CV	Result					
							N. ( 1					
				>1	<90%	>1	No trend					
Monitoring date: Sep-08	Sep-09 Oct-10	Sep-11 Sep-12	Sep-13	Sep-14	Sep-15	Sep-16	Sep-17	Sep-18				
Event 1		Event 4 Event 5	Event 6	Event 7	Event 8	Event 9	Event 10	Event 11				
DRO (mg/L) 1.96	1.92 2.02	2.44 5.96	3.58	36.0	13.0	2.50	1.93	9.31				
Row 1: Compare to Event 1	-1 1	1 1	1	1	1	1	-1	1	6			
Row 2: Compare to Event 2	1	1 1	1	1	1	1	1	1	9			
Row 3: Compare to Event 3		1 1	1	1	1	1	-1	1	6			
Row 4: Compare to Event 4		1	1	1	1	1	-1	1	5			
Row 5: Compare to Event 5			-1	1	1	-1	-1 -1	1	0			
Row 6: Compare to Event 6				1	-1	-1 -1	-1	-1	-4			
Row 7: Compare to Event 7 Row 8: Compare to Event 8					-1	-1	-1	-1	-4			
Row 9: Compare to Event 9					L	-1	-1	-1	0			
Row 10: Compare to Event 10							•	1	1			
								atistic (S) = Total	21			
								Confidence Level	87.9%			
								of Variance (CV)	1.39			
							Nun	nber of Events (n)	11			
								$\mathbf{R}^2$	0.0701			
Notes:												
- A minimum of four (4) independent sampling ev	-	all test to be valid.					1	T	1.4 1.4	_		
<ul> <li>Non-detects are listed as 1/2 of the Reporting Lin</li> <li>A negative S value with confidence &gt; 90% and </li> </ul>								Statistical M	end Analysis			
-	-	-						Linear Regi				
<ul> <li>A negative S value with confidence &gt; 95% indica</li> <li>A positive S value with confidence &gt; 90% and &lt;</li> </ul>	-							Mann-Ker				
<ul> <li>A positive S value with confidence &gt; 95% indica</li> </ul>					_				ituit ito itoi	a		
<ul> <li>A positive S value with confidence &lt; 90% indica</li> </ul>												
<ul> <li>A negative S value with confidence &lt; 90% and C</li> </ul>	V > 1 indicates that there is likely no	o concentration trend.							GMW-11 Conta	aminant Trend	y = 0.0022x - 20000000000000000000000000000000	
<ul> <li>A negative S value with confidence &lt; 90% and C</li> </ul>	V < 1 indicates a stable concentration	on trend.									$R^2 = 0.07$	/01
- The closer to zero the CV is, the less variation in	concentrations between sampling evo	ents.				40.0	)					
- R2 is calculated without testing the approximate			wer of the linear	regression is lov	v.					•		
- R2 values between 0.5 and 0.8 indicate possible c						<u>(</u> 35.0				$\wedge$		
<ul> <li>R2 values greater than 0.8 indicate a correlation, Confidence Level Determination Based on Table A</li> </ul>		1.				မ္ <del>ခ</del> ဲ 30.0	)			$\leftarrow$		
Effects of Coefficient of Variance based on Table 3						<u>–</u> 25.0	)		/	<u>_</u>		
						Concentration (mg/L) 0.05 0.02 10.0 10.0 5.0	о <del> </del>		/			
						15.0	) <b></b>					
						10.0			/	•		
						G 10.0						
						<u>ලි</u> 5.0				· · · ·		
						0.0						
							80-08	-10	-12	-14	-17	-19
							Feb-08 Jul-09	Nov-10	Apr-12 Aug-13	Dec-14 May-16	Sep-17	Feb-19
							ц С	Z	A A	X L	S	щ і
									Date	e		



Jun-20 -



- The closer to zero the CV is, the less variation in concentrations between sampling events.

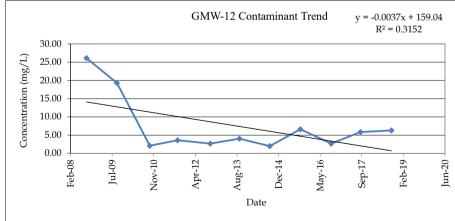
- R2 is calculated without testing the approximate normality of the data. Additionally, if sample size is < 8, the power of the linear regression is low.

- R2 values between 0.5 and 0.8 indicate possible correlation, suggesting that there is possibly a trend.

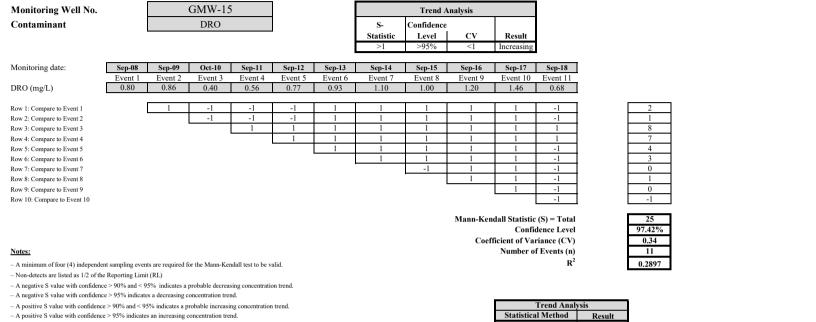
- R2 values greater than 0.8 indicate a correlation, suggesting that there is likely a trend.

Confidence Level Determination Based on Table A18 (Gilbert 1987)

Effects of Coefficient of Variance based on Table 3.2 (AFCEE, 2000)







- A positive S value with confidence < 90% indicates that there is likely no concentration trend.

- A negative S value with confidence < 90% and CV > 1 indicates that there is likely no concentration trend.

- A negative S value with confidence < 90% and CV < 1 indicates a stable concentration trend.

- The closer to zero the CV is, the less variation in concentrations between sampling events.

- R2 is calculated without testing the approximate normality of the data. Additionally, if sample size is < 8, the power of the linear regression is low.

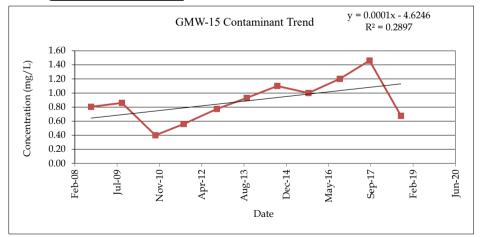
- R2 values between 0.5 and 0.8 indicate possible correlation, suggesting that there is possibly a trend.

- R2 values greater than 0.8 indicate a correlation, suggesting that there is likely a trend.

Confidence Level Determination Based on Table A18 (Gilbert 1987)

Effects of Coefficient of Variance based on Table 3.2 (AFCEE, 2000)

Trend Analysis									
Statistical Method	Result								
Linear Regression	No Trend								
Mann-Kendall	Incresing								





#### MANN-KENDALL S STATISTIC 90% CONFIDENCE LEVELS

2018 Groundwater Monitoring Event

Copper Valley Electric Association, Glennallen Deisel Plant, Glennallen, Alaska

#### Confidence Levels for Mann-Kendall S Statistic and Sample Size, from Standard Normal Z-Score

	-	Total Number of S	Sampling Eve	nts													
<u>S (+/-)</u>	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
4	0.912884306	0.836406561	0.77381482	0.725997214	0.68965464	0.661671339	0.639742606	0.622251563	0.60806919	0.596398357	0.586667	0.5784574	0.57145907	0.5654377		0.5556472	0.55162862
5	0.95528532	0.889664319	0.826220982	0.773655395	0.73190661	0.698916236	0.672639577	0.651454195	0.634149138	0.619833846	0.6078518	0.5977145	0.589054154	0.5815901	0.5751058	0.5694318	0.56443425
6	0.979229966	0.929177655	0.870171822	0.816239631	0.77104947	0.734192712	0.704247482	0.679785606	0.659623309	0.642837358	0.6287216	0.6167374	0.606471841	0.5976062	0.5898916	0.5831324	0.57717267
7	0.991291435	0.956794634	0.905756981	0.853443022	0.80676188	0.767243915	0.734375007	0.707105793	0.68438909	0.665332993	0.6492195	0.6354828	0.623679009	0.61346	0.6045507	0.5967327	0.58983089
8	0.996710793	0.974978239	0.933572522	0.885221893	0.8388502	0.797875753	0.762862825	0.733291743	0.708353275	0.68725026	0.669292	0.6539096	0.640643785	0.6291266	0.6190633	0.610217	0.60239619
9	0.99888273	0.986256832	0.95456303	0.911762855	0.86724481	0.825958688	0.78958568	0.75823897	0.731433071	0.708524721	0.6888891	0.671979	0.657335722	0.644582	0.6334103	0.6235699	0.61485614
10	0.999659145	0.992847061	0.969855413	0.933435758	0.89198971	0.851426735	0.814453315	0.781862536	0.753556882	0.729098532	0.7079648	0.6896546	0.673725955	0.6598033	0.6475733	0.6367765	0.62719861
11	0.999906706	0.996474635	0.980611248	0.95073949	0.91322689	0.874273907	0.83741026	0.804097573	0.774664857	0.748920874	0.7264774	0.7069027	0.689787353	0.6747684	0.6615345	0.6498225	0.63941185
12	0.999977111	0.998355693	0.987914726	0.964247292	0.93117708	0.894548537	0.858434565	0.824899305	0.794709202	0.767948263	0.7443898	0.7236924	0.705494648	0.6894569	0.6752772	0.662694	0.6514845
13	0.99999497	0.999274569	0.992702483	0.974557129	0.94611885	0.91234596	0.877535611	0.844242598	0.813654255	0.786144745	0.7616696	0.739996	0.720824545	0.7038494	0.6887853	0.6753779	0.66340563
14	0.999999011	0.999697414	0.99573254	0.982250934	0.95836774	0.927800104	0.89475115	0.862121076	0.831476337	0.803481974	0.7782893	0.7557888	0.735755822	0.7179278	0.7020438	0.6878616	0.67516475
15	0.999999826	0.999880718	0.99758388	0.98786468	0.96825673	0.941074552	0.910143753	0.87854587	0.848163393	0.819939176	0.7942262	0.7710495	0.750269398	0.7316759	0.7150387	0.7001332	0.68675186
16	0.999999973	0.999955575	0.998675918	0.991869532	0.97611938	0.952353581	0.923796858	0.893544049	0.863714441	0.835503	0.8094628	0.7857598	0.764348397	0.7450785	0.727757	0.7121815	0.69815748
17	0.9999999996	0.999984373	0.999297797	0.994662991	0.98227605	0.96183363	0.935810614	0.907156815	0.878138858	0.850167276	0.8239861	0.799905	0.77797818	0.7581221	0.7401866	0.7239963	0.70937262
18	1	0.99999481	0.99963969	0.996568103	0.98702377	0.96971557	0.946297682	0.919437525	0.891455525	0.86393268	0.8377882	0.8134734	0.791146365	0.7707949	0.7523169	0.7355677	0.72038887
19	1	0.999998372	0.999821154	0.997838444	0.99062943	0.976198023	0.955379177	0.930449617	0.903691863	0.87680632	0.8508656	0.8264569	0.803842826	0.7830866	0.7641378	0.7468871	0.73119838
20	1	0.999999518	0.999914137	0.998666659	0.99332621	0.981471891	0.963180865	0.940264507	0.91488279	0.888801251	0.8632193	0.8388502	0.816059679	0.7949883	0.775641	0.7579462	0.74179387
21	1	0.999999865	0.999960135	0.999194603	0.99531262	0.985716159	0.969829734	0.948959519	0.925069626	0.899935941	0.8748545	0.8506512	0.827791239	0.806493	0.7868188	0.768738	0.75216864
22	1	0.999999965	0.999982103	0.999523646	0.99675357	0.98909494	0.975451009	0.956615914	0.934298979	0.910233697	0.8857801	0.8618608	0.839033975	0.817595	0.7976649	0.7792559	
23	1	0.9999999991	0.999992232	0.999724159	0.997783	0.991755672	0.980165665	0.963317037	0.942621633	0.919722054	0.8960088	0.8724825	0.849786442	0.8282903	0.808174	0.7894944	0.77223229
24	1	0.999999998	0.99999674	0.999843628	0.99850726	0.99382832	0.984088436	0.969146655	0.950091469	0.928432162	0.9055563	0.8825226	0.860049198	0.8385762	0.818342	0.7994487	0.78191082
25	1	1	0.999998678	0.999913224	0.99900911	0.995425426	0.987326341	0.974187483	0.956764436	0.936398156	0.9144413	0.8919897	0.869824715	0.8484517	0.828166	0.8091149	
26	1	1	0.999999482	0.999952865	0.99935155	0.996642805	0.989977666	0.978519927	0.962697589	0.94365655	0.9226851	0.9008947	0.879117274	0.8579172	0.8376438	0.8184898	0.80053993
27	1	1	0.999999804	0.999974941	0.99958169	0.997560718	0.992131389	0.982221047	0.967948212	0.950245634	0.9303111	0.9092504	0.887932849	0.8669741	0.8467747	0.8275711	0.80948381
28	1	1	0.999999928	0.999986961	0.999734	0.998245355	0.993866969	0.985363745	0.97257303	0.956204911	0.9373444	0.9170717	0.896278993	0.8756256	0.8555586	0.8363572	0.81817709
29	1	1	0.999999975	0.99999336	0.99983327	0.998750486	0.995254452	0.98801616	0.976627529	0.961574564	0.9438118	0.9243747	0.904164704	0.8838756	0.8639967	0.8448473	0.82661791
30	1	1	0.9999999991	0.999996691	0.999897	0.999119149	0.996354821	0.990241259	0.980165372	0.966394961	0.9497409	0.9311771	0.911600299	0.8917296	0.872091	0.8530414	0.83480498
31	1	1	0.999999997	0.999998387	0.99993728	0.999385308	0.99722054	0.992096613	0.983237917	0.970706212	0.9551603	0.9374977	0.918597275		0.8798443	0.8609401	0.84273757
32	1	1	0.9999999999	0.99999923	0.99996236	0.999575387	0.997896224	0.993634318	0.985893849	0.974547776	0.960099	0.9433564			0.8872604	0.8685447	0.8504155
33	1	1	1	0.999999641	0.99997774	0.999709667	0.998419389	0.994901062	0.988178891	0.977958108	0.9645862	0.9487735	0.931326452		0.8943437	0.8758573	0.85783914
34	1	1	1	0.999999836	0.99998703	0.999803503	0.998821236	0.995938288	0.990135616	0.980974372	0.9686509	0.9537702				0.8828804	0.86500936
35	1	1	1	0.9999999927	0.99999255	0.99986837	0.999127441	0.996782454	0.991803342	0.983632195	0.972322	0.9583677	0.942462676		0.9075337	0.8896172	0.87192752
36	1	1	1	0.999999968	0.99999578	0.999912725	0.999358908	0.997465345	0.993218085	0.985965475	0.9756275	0.9625877	0.947470869	0.9309541	0.9136528	0.8960716	0.87859545
37	1	1	1	0.999999986	0.99999765	0.999942728	0.999532487	0.998014436	0.994412594	0.988006233	0.9785951	0.9664516	0.952126672	0.9362615	0.919464	0.9022478	0.88501546



> 90% and < 95% Confidence > 95% Confidence

Notes:

– The test statistic, tau, is computed as  $\tau = S/(n(n-1)/2)$ 

Donald W. Meals, Jean Spooner, Steven A. Dressing, and Jon B. Harcum. 2011. Statistical analysis for monotonic trends, Tech Notes 6, November 2011. Developed for U.S. Environmental

Protection Agency by Tetra Tech, Inc., Fairfax, VA, 23 p. Available online at

 $www.bae.ncsu.edu/programs/extension/wqg/319 monitoring/tech\_notes.htm.$ 

- The standard normal *z*-score is defined as  $z = \tau((9n(n-1))/(2(2n+5)))^{1/2}$ 

Ajit C. Tamhane and Dorothy D. Dunlop. 2000. Statistics and Data Analysis, from Elementary to Intermediate. Prentice Hall, Upper Saddle River, NJ 07458. p. 591



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#### **APPENDIX E**

#### SAMPLING METHODOLOGIES

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# SAMPLING METHODOLOGIES

# **1.0 GROUNDWATER SAMPLES**

Groundwater was sampled in each of the six wells using the United States Environmental Protection Agency (EPA) low-drawdown groundwater sampling procedure. First groundwater level and total well depth were measured to the nearest 0.01 foot using an electronic water level meter. A peristaltic pump was then used to purge and sample each groundwater monitoring well. The low-flow purge and sample collection technique involved purging the well at a rate that minimized and maintained a stable drawdown. Once a flow rate was established, the field team repeatedly measured the depth to water during purging to ensure that minimal drawdown was occurring in the well. If drawdown occurred at more than 0.3 feet while purging, the flow rate was decreased until the recharge was equivalent to the discharge. A water quality meter with flow-through cell was then connected to the peristaltic pump discharge line and water quality parameters were monitored until three of the four below parameters were stable based on the following criteria:

- pH was stable within 0.1 pH units;
- Conductivity was stable within 3 percent (%);
- Oxygen reduction potential (ORP) was stable within 10 millivolts; or
- Dissolved oxygen was stable within 10%.

All measurements, including depth to water and the parameters listed above, were recorded on groundwater sample data sheets.

Once purging was complete, and the water quality meter disconnected, groundwater samples were collected. Each water sample volume for DRO and ethylene gylcol analysis was placed into appropriately preserved laboratory-supplied jars. Care was taken to avoid touching the mouth of the discharge line, the top of the sample bottle, or the inside of the cap. The bottle was then filled completely such that a positive meniscus formed.

# 2.0 SAMPLE ANALYSES

All samples were analyzed for:

- DRO by Alaska Method AK102;
- Ethylene Glycol by EPA Method 8015D

All laboratory sample containers were immediately labeled with the proper analytical method and pre-assigned sample identification number, sealed, and placed in a cooler on ice.

# **3.0 SAMPLE PRESERVATION**

All samples were placed in a cooler with sufficient gel ice to keep sample temperatures at 4 degrees Celsius (°C)  $\pm$  2°C until delivery to the project laboratory under standard chain of custody (COC) procedures. A temperature blank was included with each cooler.

#### **APPENDIX F**

#### ADEC APPROVAL LETTER

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# Department of Environmental Conservation

DIVISION OF SPILL PREVENTION AND RESPONSE Contaminated Sites Program

> 555 Cordova Street Anchorage, AK 99501 Main: 907-269-7691 Fax: 907-269-7687 www.dec.alaska.gov

File No.: 240.38.001

November 26, 2018

Travis Million Copper Valley Electric PO Box 45 Glennallen, AK 99588

Re: 2018 Groundwater Sampling Report CVEA Glennallen Power Plant GW

Dear Mr. Million:

The Alaska Department of Environmental Conservation (ADEC) reviewed the 2018 Groundwater Sampling report, dated November 2018. Five groundwater monitoring wells (GMW-10 through GMW-12, and GMW-15 and GMW-16) were sampled on September 13, 2018. All water samples were submitted for laboratory analysis of diesel range organics (DRO). The sample collected from MW-16 was also submitted for laboratory analysis of ethylene glycol. Concentrations of DRO exceeded the Table C groundwater cleanup level of 1.5 mg/l in Wells GMW-10 (11.7 mg/l), GMW-11 (9.31 mg/l), GMW-12 (6.29 mg/l) and GMW-16 (2.93 mg/l). Ethylene glycol was not present in the sample collected from Well GMW-16. ADEC agrees with the report recommendations for continued monitoring of the same five wells and discontinuation of sampling for ethylene glycol.

Please submit the next work plan by May 1, 2019. As a general reminder, work plans and reports may be submitted electronically. If your submittals are less than 8 gigabytes, you may submit it to me through the Alaska ZendTo "drop-off" option at <u>https://drop.state.ak.us/drop/</u>. Submittals less than 20 megabytes can be emailed to the <u>CS.Submittals@alaska.gov</u> inbox. The division of SPAR/Contaminated Sites Program prefers and encourages electronic submittals.

This report is approved. Feel free to contact me with any questions at (907) 269-7691 or joshua.barsis@alaska.gov.

Sincerely,

Joshua Barsis Environmental Program Specialist

cc: Aht

Ahtna (via email)