January 13, 2015

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Grant Lidren Alaska Department of Environmental Conservation Contaminated Sites Program 555 Cordova Street Anchorage, Alaska 99501

#### RE: Port of Anchorage Marine Storage Building Anchorage, Alaska

Dear Mr. Lidren:

The following correspondence provides the results of the site assessment effort performed at the Port of Anchorage (Port) in Anchorage, Alaska during excavation activities related to construction of the new Marine Storage Building (MSB). On behalf of the Port of Anchorage (POA), R&M Consultants, Inc. (R&M) is requesting your review and approval of the recommendations presented in this letter which have been based on the attached site assessment conducted by Shannon and Wilson (S&W).

On 21 October 2014, contaminated soil was encountered during excavation for construction of the MSB. The construction contractor could not determine immediately if the source of contamination was indicative of a current or historical release. S&W was contacted immediately and work ceased pending discussions and approval to proceed with excavation from the Alaska Department of Environmental Contamination (ADEC). The attached report, prepared by S&W, summarizes the field screening and sampling efforts that occurred during the excavation (S&W, 2014).

The Port was listed in the ADEC contaminated sites database in 2012 based on historical releases of fuel from the 1964 earthquake (ADEC File #2100.38.535). As a result, it is assumed that low-level contamination is likely to be encountered in soil during excavation. On 28 October 2014 ADEC concurred that the contamination was likely attributed to historical contamination and the excavation was allowed to proceed. Pending analytical results, the excavation was backfilled with clean fill, leaving an approximately 25-50 CY soil stockpile.

#### RECOMMENDATIONS

1. Transport and dispose of the excavated soil at the Anchorage Regional Landfill. Analytical results were received on 11 November 2014. The two samples collected from the soil stockpile, SS2 and SS5, exceeded the ADEC cleanup level of 250 mg/kg for Diesel Range Organics (DRO) at 354 mg/kg and 303 mg/kg, respectively. No other analytes were detected in the soil stockpile samples. The analytical results indicate that the contaminated soil is below the 1,000 mg/kg threshold and would be acceptable for disposal at the Anchorage Regional Landfill (ARL) (S&W, 2014).

2. Additional excavation and soil/groundwater sampling is not recommended.

Groundwater from monitoring wells located along the shoreline was collected and analyzed for petroleum constituents in 2013 and 2014 to determine if contamination was migrating into Cook Inlet (R&M, 2014a and R&M, 2014b). DRO was not detected above ADEC cleanup levels in monitoring well MW-A-1 – which is located directly west of the

excavation along the shoreline – indicating that existing contamination is not migrating into Cook Inlet (see attached figure).

Should you require additional information regarding the investigation or the recommendations in this cover letter, please contact us.

Sincerely,

R&M CONSULTANTS, INC.

Mal

Kristi M. McLean, LEED AP BD+C Group Manager – Environmental Services

Attachment A: Figure 1Attachment B: Contaminated Soil Assessment, New Marine Storage Building, Port of Anchorage, Alaska, December 2014

cc: Sharen Walsh, P.E., Port of Anchorage

#### REFERENCES

- R&M Consultants, Inc. (R&M, 2014a)."2013 Groundwater Monitoring Report Tract H, Port of Anchorage Addition 1, Anchorage, Alaska." July, 2014.
- R&M Consultants, Inc. (R&M, 2014b)." 2014 Groundwater Monitoring Report Tract H, Port of Anchorage Addition 1, Anchorage, Alaska." December, 2014.
- Shannon and Wilson (S&W, 2014). "Contaminated Soil Assessment, New Marine Storage Building, Port of Anchorage, Alaska, December, 2014.



#### Contaminated Soil Assessment New Marine Storage Building Port of Anchorage, Alaska

December 2014

# SHANNON & WILSON, INC.

GEOTECHNICAL AND ENVIRONMENTAL CONSULTANTS

Excellence. Innovation. Service. Value. Since 1954.

Submitted To: Municipality of Anchorage Department of Property and Facility Management Facility Maintenance Division 3640 East Tudor Road, Warehouse No. 1 Anchorage, Alaska 99507

> By: Shannon & Wilson, Inc. 5430 Fairbanks Street, Suite 3 Anchorage, Alaska 99518 Phone: 907-561-2120 Fax: 907-561-4483 Email: tmt@shanwil.com

> > 32-1-02381-002

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### ACRONYMS AND ABBREVIATIONS

AAC	Alaska Administrative Code
ADEC	Alaska Department of Environmental Conservation
AST	Aboveground Storage Tank
cy	Cubic yard
DRO	Diesel range organics
DQO	Data quality objective
EPA	Environmental Protection Agency
GRO	Gasoline range organics
LCS/LCSD	Laboratory control sample/laboratory control sample duplicate
LDRC	Laboratory Data Review Checklist
LOQ	Limit of quantitation
mg/kg	Milligrams per kilogram
MS/MSD	Matrix spike/matrix spike duplicate
MOA	Municipality of Anchorage
PAH	Polynuclear Aromatic Hydrocarbons
PID	Photoionization detector
POA	Port of Anchorage
ppm	Parts per million
RCRA	Resource Conservation and Recovery Act
RPD	Relative percent difference
RRO	Residual range organics
SIMS	Selective ion monitoring system
SGS	SGS North America Inc.
S&W	Shannon & Wilson, Inc.

## CONTAMINATED SOIL ASSESSMENT New Marine Storage Building Port of Anchorage, Alaska

## **1.0 INTRODUCTION**

This report has been prepared by Shannon & Wilson, Inc. for the Municipality of Anchorage (MOA) to document the contaminated soil assessment performed at the New Marine Storage Building at the Port of Anchorage, Alaska.

This work was conducted under Shannon & Wilson, Inc.'s (Shannon & Wilson) MOA Department of Maintenance & Operations *Professional Services* Contract No. 29M&0185. The environmental sampling was verbally authorized on October 21, 2014 by Mr. Robert Nibert of the Municipality of Anchorage (MOA) followed by issuance of Purchase Order No. 20141805.

## 2.0 SITE AND PROJECT DESCRIPTION

#### 2.1 Site Description

The project site is located at 2000 Anchorage Port Road near the Port of Anchorage Administration Building in Anchorage, Alaska. A vicinity map of the project area is included as Figure 1. A site plan showing the proposed footprint of the New Marine Storage Building, existing storage building, and other features in the project area is provided as Figure 2.

The Port of Anchorage is listed as an "Active" contaminated site in the Alaska Department of Environmental Conservation's (ADEC) Contaminated Sites database, File No. 2100.38.535. However, the project site was not known to be contaminated with petroleum hydrocarbon concentrations above ADEC cleanup levels before the work presented in this report was conducted.

### 2.2 **Project Description**

On October 21, 2014, potential petroleum-impacted soil was encountered during excavation activities for the construction of the New Marine Storage Building. The MOA project manager requested Shannon & Wilson's assistance in characterizing the type and extent of the petroleum-impacted soil. A review of Shannon & Wilson's April 2014 *Geotechnical Engineering Report, Port of Anchorage Marine Storage Building, Anchorage, Alaska*, indicated that five borings, Borings B-1 through B-5, were advanced within the footprint of the proposed building in March 2014. The locations of these borings are shown on Figure 2. Four soil samples recovered from

the borings were submitted to SGS North America, Inc. (SGS) for analytical testing. Each soil sample was analyzed by SGS for gasoline range organics (GRO) by Alaska Method (AK) 101, diesel range organics (DRO) by AK 102, residual range organics (RRO) by AK 103, benzene, toluene, ethylbenzene, and xylenes (BTEX) by Environmental Protection Agency (EPA) Method 8021B, and Resource Conservation and Recovery Act (RCRA) metals by EPA Method 6020. The analytical results for these four samples showed concentrations of petroleum hydrocarbon contaminants were either below the ADEC cleanup levels or were not detected. Concentrations of metals were within the realm of naturally occurring background levels. Based on these results, contaminated soil was not anticipated during construction activities.

On October 21, 2014, four test pits were advanced by the construction contractor adjacent to original Borings B-1, B-3, B-4, and B-5 to confirm subsurface geotechnical conditions. Potential petroleum-impacted soil in the form of diesel fuel odors were encountered by the contractor during excavation of the test pit adjacent to Boring B-3.

The project included collecting soil samples from initial test pits, coordinating with the ADEC, monitoring contaminated soil removal activities, collecting field screening and analytical soil samples, laboratory testing, and preparing a summary report.

## 3.0 FIELD ACTIVITIES

Field activities for this project consisted of collecting soil samples from initial characterization test pits, coordinating with ADEC, observing soil excavation and stockpiling activities, and collecting field screening and analytical samples from the excavation and stockpiled soil. Photographs of the field activities are included in Appendix A. Copies of the field notes are included in Appendix B.

#### 3.1 Initial Test Pits and Soil Contamination Characterization

On October 21, 2014, a representative from Shannon & Wilson visited the site at the request of the MOA project manager to collect field screening and analytical samples to characterize the type and concentration of contamination. Because Test Pit 1 (TP-1) was excavated near Boring B-1, it was designated TP-1/B-1. The locations of the four test pits, TP-1/B-1, TP-3/B-3, TP-4/B-4, and TP-5/B-5 are shown on Figure 3.

Field screening and analytical samples were collected from the soil that had already been excavated from Test Pits TP-1/B-1, TP-3/B-3, and TP-5/B-5 and stockpiled adjacent to the corresponding test pit. Field screening was accomplished with a hand-held Thermo Environmental Instruments Model 580B Photoionization Detector (PID). The PID was

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calibrated before use with 100 parts per million (ppm) isobutylene in air standard gas. The field screening samples were collected in re-sealable bags, warmed in the truck cab to about 40 to 70 degrees Fahrenheit, and tested within 60 minutes following sample collection. Due to a malfunctioning PID, the field screening samples were retested with a second PID about 2 hours after sample collection. Both readings are recorded in the field notes and the second PID readings are recorded on Table 1.

Two samples, S2 and S3, were selected for analytical testing based on the highest headspace reading from two separate test pits. Sample S2 was collected about 0.5 foot below the surface of the soil stockpiled adjacent to TP-3/B-3. It is estimated that the soil represented by Sample S2 was removed from the bottom of TP-3/B-3 which was excavated to a depth of about 6 feet below ground surface (bgs). Sample S3 was collected about 0.5 foot below the surface of the soil stockpiled adjacent to TP-1/B-1 and represents the soil near the bottom of TP-1/B-1 which was excavated to a depth of about 4 feet bgs.

Samples S2 and S3 were collected from freshly exposed soil and placed into laboratory supplied sample jars. The sample jars were filled in decreasing order of volatility. For each sample, at least 25 grams of soil, but no more than what could be completely submerged with 25-milliliters of methanol, were placed into a pre-weighed, 4-ounce glass jar with a septa lid. A 25-milliliter aliquot of methanol containing laboratory-added surrogates was added to the sample jar to submerge the soil sample. Sample jars were filled using decontaminated stainless steel spoons, and placed in coolers with ice packs. The project sample locations, descriptions, and field screening results are summarized in Table 1. Sample locations are shown on Figure 3.

#### 3.2 ADEC Spill Response Coordination

Based on the results of Sample S2, the MOA project manager requested Shannon & Wilson's assistance in coordinating with ADEC. A completed *Oil & Hazardous Substances Spill Notification Form* was submitted to Ms. Gay Harpole of the ADEC on October 23, 2014. A brief work plan was also submitted on October 23, 2014 to excavate the area near Test Pit TP-3/B-3. The objective stated in the work plan was to determine the extent of contamination and remove impacted soil to the extent practicable. The work plan indicated that field screening and analytical samples would be collected from the excavations and stockpiles in accordance with the ADEC May 2010 *Draft Field Sampling Guidance*. A copy of Shannon & Wilson's April 2014 Geotechnical Engineering Report was also submitted to Ms. Harpole. A copy of the *Oil & Hazardous Substances Spill Notification Form* is provided in Appendix C.

#### Contaminated Soil Assessment, New Marine Storage Building, Port of Anchorage, Alaska

### 3.3 Impacted Soil Excavation Observation and Sampling

On October 24, 2014, excavation at Test Pit TP-3/B-3 continued and soil was segregated into "potentially clean" and "potentially contaminated" stockpiles. As soil was excavated at the location of Test Pit TP-3/B-3, approximately 75 cubic yards of potentially clean material was stored on site. Approximately 25 cubic yards of potentially contaminated material was placed in trucks and hauled to the designated stockpile area. A 1-inch PVC pipe, used to monitor water levels for geotechnical purposes and installed in Boring B-3 in April 2014, was encountered north of the center of the excavation. Direct PID screening indicated that the upper 6 feet of soil was clean. Shannon & Wilson's representative indicated to the MOA project manager that soil in the upper portion of the excavation, shown in Photo 1, was potentially clean soil based on PID headspace readings of less than 10 ppm. This soil was stockpiled to the side and later re-used as backfill material. At a depth of about 6 feet bgs the PID readings increased and Shannon & Wilson's representative indicated to the MOA project manager that soil in the lower portion of the excavation, shown in Photo 2, was potentially contaminated material. The lower portion of the excavation sidewalls and base exhibited dark gray discolored soil, as shown in Photo 2, and exhibited a hydrocarbon odor. PID headspace readings in the base of the excavation at about 8.5 feet bgs ranged from 40 ppm to 52 ppm. An excavation area of 10 feet by 25 feet, extending to a depth of approximately 8.5 feet, was completed prior to requests by the MOA and POA project managers to cease contaminated soil removal activities. The final excavation is shown in Figure 3.

Ten soil screening samples, comprising six sidewall and four base samples, were collected from the final excavation limits. Each screening sample was screened using the PID methods described in Section 3.1. Based on the ADEC May 2010 *Draft Field Sampling Guidance* document, one analytical sample is required for every 20 linear feet of sidewall and a minimum of two analytical samples are required for excavations with areas of 250 square feet. Seven analytical soil samples, comprising 4 sidewall, 2 base, and 1 duplicate, were collected from freshly exposed soil and placed into laboratory supplied sample jars. The project sample locations, descriptions, and field screening results are summarized in Table 1. Sample locations are shown on Figure 3.

#### 3.4 Stockpiled Soil Characterization Sampling

Approximately 25 cubic yards of "potentially contaminated" soil were placed on a liner, as shown in Photo 3, and covered by folding the bottom liner over the stockpile. The stockpile is near the Port Security Office at the location shown on Figure 4. A total of six soil screening samples were collected for PID headspace screening. The two soil samples with the highest PID

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headspace readings were selected for laboratory analysis. The project sample locations, descriptions, and field screening results are summarized in Table 1. Sample locations are shown on Figure 4.

The approximately 75 cubic yards of potentially clean soil was not screened or sampled prior to reuse as backfill material and remains on site.

#### 4.0 SUBSURFACE CONDITIONS

The subsurface conditions encountered at the site generally consist of silty sand and gravel fill from the surface to the bottom of the excavation at approximately 8.5 feet bgs. A sandy silt with trace organic material and debris was present in the bottom of the excavation. Static water level in the 1-inch PVC pipe installed in Boring B-3 was measured at a depth of 28 feet bgs on March 24, 2014.

#### 5.0 LABORATORY ANALYSIS

Two initial characterization samples were submitted to SGS for analysis on an expedited 24-hour turnaround basis. Samples S2 and S3 were analyzed for gasoline range organics (GRO) Alaska Method (AK) 101; diesel range organics (DRO) by AK 102; and benzene, toluene, ethylbenzene, and xylenes (BTEX) by Environmental Protection Agency (EPA) by 8021B.

Seven excavation confirmation soil samples, comprising four sidewall, two base, and one duplicate, were submitted to SGS for analysis on a regular 14-day turnaround basis. Initially, SGS was requested by Shannon & Wilson to analyze each sample for DRO and BTEX. The ADEC, however, requested a modification to the analytical program which was accepted by the MOA project manager. All seven samples from the excavation were analyzed for DRO by AK 102. Sample EXBS3 was also analyzed for GRO by AK 101, residual range organics (RRO) by AK 103, BTEX by EPA 8021B, and polynuclear aromatic hydrocarbons (PAHs) by EPA 8270D SIMS (Selective Ion Monitoring System). The duplicate of Sample EXBS3, Sample EXBS13, was additionally tested for BTEX by EPA 8021B.

Two analytical soil samples from the potentially contaminated soil stockpile were submitted to SGS for analysis of DRO on a regular 14-day turnaround basis. For quality control purposes, one soil trip blank (Sample TB) accompanied the analytical sample containers during each of the October 21 and 24 sampling events, and were tested for GRO and BTEX.

Under the sample numbering scheme used for this project, a typical analytical sample name is 02381-EXBS2. The "02381" indicates the Shannon & Wilson job number, and the "EXBS2"

designation is the sample identification. For brevity in the text of this report, the "02381" prefix is omitted.

## 6.0 DISCUSSION OF ANALYTICAL RESULTS

The reported contaminant concentrations were compared to the most stringent ADEC Method 2 soil cleanup levels listed in Tables B1 and B2 of 18 Alaska Administrative Code (AAC) 75.345 for the "Under 40 Inches" precipitation zone. The soil analytical results are summarized in Table 2. Copies of the analytical laboratory reports are provided in Appendix D.

### 6.1 Initial Test Pit Samples

Sample S2 had a DRO concentration of 501 milligrams per kilogram (mg/kg) which exceeds the ADEC migration to groundwater cleanup level of 250 mg/kg but is less than human health cleanup levels. Concentrations of GRO and BTEX in Sample S2 were either not detected or are less than the most stringent ADEC cleanup level. The concentrations of DRO, GRO, and BTEX in Sample S3 were either not detected or were less than ADEC cleanup level. A summary of the analytical results is provided in Table 2.

### 6.2 Excavation Soil Samples

Three soil samples, including one duplicate, were collected from the excavation base. As shown in Table 2, concentrations of DRO exceeding the ADEC Method 2 migration to groundwater cleanup level of 250 mg/kg were measured in the sample collected from the center of the excavation area (Sample EXBS2) and the sample just to the south (Sample EXBS3). These two samples were collected from stained soil areas that exhibited petroleum hydrocarbon odors. The DRO concentration in Sample EXBS2 was 798 mg/kg. Sample EXBS2 was not analyzed for any other analyte. Sample EXBS3 had a DRO concentration of 708 mg/kg. The DRO concentration in Sample EXBS13, the duplicate of EXBS3, was 845 mg/kg.

Sample EXBS3 had detectable concentrations of GRO, RRO, total xylenes, and several PAHs but at values less than ADEC cleanup levels. Sample EXBS13 also had a detectable concentration of total xylenes but below the ADEC cleanup level.

A total of four analytical soil samples were collected from the excavation sidewalls. Samples EXSW5 and EXSW6, collected from the northwest and northern sidewalls, respectively, had DRO concentrations above the ADEC migration to groundwater cleanup level of 250 mg/kg but less than human health cleanup levels. The DRO concentration in Sample EXSW5 was 541 mg/kg and in Sample EXSW6 was 757 mg/kg. Samples EXSW1 and EXSW2, collected from

the northeast and southeast sidewalls, respectively, did not have DRO concentrations exceeding the ADEC cleanup level.

#### 6.3 Potentially Contaminated Stockpile Soil Samples

Two analytical samples, SS2 and SS5 were collected from the soil stockpile and analyzed for DRO. Sample SS2 had a DRO concentration of 354 mg/kg and Sample SS5 had a DRO concentration of 303 mg/kg which are above the ADEC cleanup level. The approximately 25 cubic yards was placed on a liner, covered, and is stockpiled near the Port Security Office at the location shown on Figure 4.

#### 6.4 Source Area Evaluation

Shannon & Wilson's representative collected information regarding potential sources of the contamination encountered at Test Pit TP-3/B-3. The MOA project manager and Port of Anchorage (POA) personnel indicated that a 2,000-gallon, diesel, aboveground storage tank (AST) fueling facility, shown in Photo 4, was formerly located at the northwest corner of the proposed New Marine Storage Building about 35 feet northwest of TP-3/B-3. A review of Google Earth aerial photos indicates that the canopy over the AST fueling facility was present at this former location in the 1996 aerial image. The current location of this diesel AST fueling facility is shown on Figure 2. POA personnel who had been involved with the operation of this fueling facility stated they had no recollection of a leak or spill that would have caused the contamination encountered in the underlying soil at Test Pit TP-3/B-3. It was also stated that the AST had been placed on a concrete slab and that the surrounding surface area had been covered with asphalt pavement. The POA project manager indicated to Shannon & Wilson that the contaminated soil at Test Pit TP-3/B-3 was likely a result of historical contamination and not associated with the former AST fueling facility.

Samples EXSW5 and EXSW6, collected from depths of 4.5 and 3.5 feet bgs, respectively, characterize the soil as contaminated at these depths in the northwest and northern sidewalls of the excavation. Samples EXBS2, EXBS3, EXBS13 indicate the contamination extends to a depth of 8.5 feet bgs and to the south of Test Pit TP-3/B-3. Two soil samples, B3S1 and B3S3, were collected from Boring B-3, analyzed by SGS, and reported in Shannon & Wilson's April 2014 Geotechnical Engineering Report. The results of the analytical testing are provided in Table B-1 in Appendix C. Sample B3S1 did not have detectable concentrations of DRO and Sample B3S3 had a DRO concentration of 70 mg/kg. Sample B3S1 was collected at a depth of 0 to 2 feet bgs and Sample B3S3 was collected at a depth of 5 to 6.5 feet bgs. The DRO results for Samples EXSW1, EXSW2, B3S1 and B3S3 indicate that the upper portion of the soil profile in

the vicinity of Test Pit TP-3/B-3 toward the south can be characterized as clean if the above results for Samples B3S1 and B3S3 are considered. Additional assessment work would need to be performed at this site to evaluate whether the source of the DRO contamination documented in the soil samples presented in this report is from the former diesel AST fueling facility or from a historical release.

## 6.5 Quality Control Samples

The project laboratory follows on-going quality control procedures to evaluate conformance to applicable ADEC data quality objectives (DQO). Internal laboratory controls to assess data quality for this project included method blanks, matrix spike/matrix spike duplicates (MS/MSD), laboratory control sample/laboratory control sample duplicates (LCS/LCSD), and surrogates to determine precision, accuracy, and matrix bias. If a DQO was not met, the project laboratory provides a report specific note identifying the problem in the Case Narrative section of their Laboratory Analysis Report (See Appendix D).

Shannon & Wilson reviewed laboratory results for the field duplicate Sample EXBS13 and project Sample EXBS3 to evaluate the precision of the sampling and analytical process. The primary and duplicate sample results were compared using the calculated RPD values presented in SGS Laboratory Analysis Report Nos. 114533 and 114533 and the laboratory data review checklist (LDRC) included in Appendix D.

One laboratory-prepared trip blank accompanied the sample containers during transport to and from the project site on October 21 and 24, 2014. GRO and toluene were detected in the trip blank at estimated concentrations less than the laboratory reporting limits for the October 21, 2014 test pit stockpile sampling. GRO was detected in the method blank at an estimated concentration less than the laboratory reporting limit for the October 21, 2014 test pit stockpile sampling.

Quality control discrepancies and the impact to data quality/usability are described in further detail in the LDRCs. In our opinion, no non-conformances that would adversely impact data usability were noted, and we find the project data to be complete and useable to support the project purpose and objectives.

### 7.0 CONCLUSIONS

Diesel fuel odors were encountered on October 21, 2014 during excavation activities for the construction of the New Marine Storage Building. Shannon & Wilson screened and sampled the soil from three test pits to evaluate the presence and extent of petroleum hydrocarbon impacted

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soil. A DRO concentration of 501 mg/kg, which exceeds the ADEC cleanup level of 250 mg/kg, was documented in a soil sample collected from a test pit near Boring B-3. Additional contaminated soil assessment and removal activities were conducted on October 24, 2014 by excavating approximately 75 cubic yards of potentially clean soil and approximately 25 cubic yards of contaminated soil.

Confirmation soil samples collected from the base and northwest and northern sidewall of the excavation encountered DRO concentrations exceeding the ADEC migration to groundwater cleanup level of 250 mg/kg but less than human health cleanup levels. Additional assessment work would need to be performed at this site to evaluate the source of the DRO contamination documented in the soil samples presented in this report.

Approximately 25 cubic yards of soil with DRO concentrations above the ADEC cleanup level were placed on a liner and remain stockpiled near the Port Security Office.

#### 8.0 CLOSURE/LIMITATIONS

This report was prepared for the exclusive use of our client and their representatives. The findings we have presented within this report are based on the limited sampling and analyses that we conducted. They should not be construed as definite conclusions regarding the project site's soil conditions. It is possible that our subsurface tests missed higher levels, although our intention was to sample areas likely to be impacted and in accordance with the ADEC-approved work plan. As a result, the sampling and analyses performed can only provide you with our professional judgment as to the environmental characteristics of this site, and in no way guarantees that an agency or its staff will reach the same conclusions as Shannon & Wilson, Inc. The data presented in this report should be considered representative of the time of our site assessment. Changes in site conditions can occur over time, due to natural forces or human activity. In addition, changes in government codes, regulations, or laws may occur. Because of such changes beyond our control, our observations and interpretations may need to be revised. Shannon & Wilson has prepared the document in Appendix E, Important Information About Your Geotechnical/Environmental Report, to assist you and others in understanding the use and limitations of our reports.

You are advised that various state and federal agencies (ADEC, EPA, etc.) may require the reporting of this information. Shannon & Wilson does not assume the responsibility for reporting these findings and therefore has not, and will not, disclose the results of this study unless specifically requested and authorized by you, or as required by law.

Contaminated Soil Assessment, New Marine Storage Building, Port of Anchorage, Alaska

Copies of documents that may be relied upon by our client are limited to the printed copies (also known as hard copies) that are signed or sealed by Shannon & Wilson with a wet, blue ink signature. Files provided in electronic media format are furnished solely for the convenience of the client. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk. If there is a discrepancy between the electronic files and hard copies, or you question the authenticity of the report, please contact the undersigned.

We appreciate this opportunity to be of service and your confidence in our firm. If you have questions or comments concerning this submittal, please call Mr. Matt Hemry, P.E., or the undersigned at (907) 561-2120.

SHANNON & WILSON, INC.

inoth M. Lersu

Timothy M. Terry, C.P.G. Senior Associate

#### **TABLE 1 - SUMMARY OF SOIL ANALYTICAL RESULTS**

Sample Number	Date	Sample Location (See Figures 3 & 4)	Depth (feet)	Headspace (ppm)^	Sample Classification
Tumber	Dutt	(beerigues b e +)	(100)	( <b>FF</b> )	
Test Pit Sam	l nles				
S1	10/21/2014	Stockpiled material from TP-3/B-3	3	51	Well-Graded Gravel with Sand and Silt (GW-GM)
* S2	10/21/2014	Stockpiled material from TP-3/B-3	6	107	Well-Graded Gravel with Sand and Silt (GW-GM)
* S3	10/21/2014	Stockpiled material from TP-1/B-1	4	32	Well-Graded Gravel with Sand and Silt (GW-GM)
S4	10/21/2014	Stockpiled material from TP-5/B-5	4	20	Well-Graded Gravel with Sand and Silt (GW-GM)
Excavation B	l Base Samples	-			
EXBS1	10/24/2014	Center of Northern end of excavation	8.5	51	Gray Sandy Silt (ML); trace organics and debris; hydrocarbon odor
* EXBS2	10/24/2014	Center of Excavation	8.5	45	Gray Sandy Silt (ML); trace organics and debris; hydrocarbon odor
* EXBS3	10/24/2014	Midpoint between EXBS2 and EXBS4	8.5	52	Gray Sandy Silt (ML); trace organics and debris; hydrocarbon odor
EXBS4	10/24/2014	Center of Southern end of excavation	8.5	40	Gray Sandy Silt (ML); trace organics and debris; hydrocarbon odor
* EXBS13	10/24/2014	Duplicate of EXBS3	8.5	52	Gray Sandy Silt (ML); trace organics and debris; hydrocarbon odor
Excavation S	idewall Sample	S			
* EXSW1	10/24/2014	Northeast portion of excavation sidewall	2.5	7.2	Well-Graded Gravel with Sand and Silt (GW-GM)
* EXSW2	10/24/2014	Southeast portion of excavation sidewall	4	9.8	Well-Graded Gravel with Sand and Silt (GW-GM)
EXSW3	10/24/2014	Southern excavation sidewall	3	0.5	Well-Graded Gravel with Sand and Silt (GW-GM)
EXSW4	10/24/2014	Southwest portion of excavation sidewall	2	5.2	Well-Graded Gravel with Sand and Silt (GW-GM)
* EXSW5	10/24/2014	Northwest portion of excavation sidewall	4.5	1.6	Well-Graded Gravel with Sand and Silt (GW-GM)
* EXSW6	10/24/2014	Northern excavation sidewall	3.5	9.5	Well-Graded Gravel with Sand and Silt (GW-GM)
Stockpile Sa	nples				
SS1	10/24/2014	West end of potentially-contaminated soil stockpile	1.5	20	Dark gray, Silt with Sand and Gravel (ML); moist; hydrocarbon odor
* SS2	10/24/2014	North end of potentially-contaminated soil stockpile	1.5	38	Dark gray, Silt with Sand and Gravel (ML); moist; hydrocarbon odor
SS3	10/24/2014	Northeast end of potentially-contaminated soil stockpile	1.5	16	Dark gray, Silt with Sand and Gravel (ML); moist; hydrocarbon odor
SS4	10/24/2014	Southeast end of potentially-contaminated soil stockpile	1.5	26	Dark gray, Silt with Sand and Gravel (ML); moist; hydrocarbon odor
* SS5	10/24/2014	Southern end of potentially-contaminated soil stockpile	1.5	32	Dark gray, Silt with Sand and Gravel (ML); moist; hydrocarbon odor
SS6	10/24/2014	Center of potentially-contaminated soil stockpile	1.5	18	Dark gray, Silt with Sand and Gravel (ML); moist; hydrocarbon odor
Quality Cont	rol Samples				
* TB-10/21	10/21/2014	Soil and methanol trip blank	-	-	Ottawa sand with methanol added in the laboratory
* TB-10/24	10/24/2014	Soil and methanol trip blank	-	-	Ottawa sand with methanol added in the laboratory

Notes:

\* Sample analyzed by the project laboratory (See Table 2)

^ Field screening instrument was a ThermoInstruments 580B photoionization detector (PID)

- Measurement not recorded or not applicable

ppm Parts per million

#### TABLE 2 - SUMMARY OF SOIL ANALYTICAL RESULTS

			Sample Source, ID Number <sup>^</sup> , and Collection Depth in Feet (bgs) (See Figures 3 and 4 and Appendix D)												
			Test Pit	Samples	Exca	vation Base Sa	mples		Excavation Sid	dewall Sample	s	Stockpil	e Samples	QC S	amples
		Cleanup Level	\$2	S3	EXBS2	EXBS3	~EXBS13	EXSW1	EXSW2	EXSW5	EXSW6	SS2	SS5	TB-10/21	TB-10/24
Parameter Tested	Method*	(mg/kg)**	6	4	8.5	8.5	8.5	2.5	4	4.5	3.5	1.5	1.5	-	-
PID Headspace Reading - ppm	580B PID	-	106.6	32.3	45	52	52	7.2	9.8	1.6	9.5	38	32	-	-
Percent Solids	SM20 2540G	-	87.7	90.7	88.6	89.4	88.5	91.4	88.7	89.2	91.4	90.3	90.3	-	-
Gasoline Range Organics (GRO) - mg/kg	AK 101	300	<2.96 B	<2.61 B	-	9.57	-	-	-	-	-	-	-	<2.53 B	<1.25
Diesel Range Organics (DRO) - mg/kg	AK 102	250	501	115	798	708	845	<10.7	<11.0	541	757	354	303	-	-
Residual Range Organics (RRO) - mg/kg	AK 103	10,000	-	-	-	252	-	-	-	-	-	-	-		
Aromatic Volatile Organics (BTEX)															
Benzene - mg/kg	EPA 8021B	0.025	< 0.00680	< 0.00655	-	< 0.00685	< 0.00695	-	-	-	-	-	-	< 0.00630	< 0.00625
Toluene - mg/kg	EPA 8021B	6.5	< 0.0136	< 0.0131	-	0.0113 J	0.0114 J	-	-	-	-	-	-	0.0119 J	< 0.0125
Ethylbenzene - mg/kg	EPA 8021B	6.9	< 0.0136	< 0.0131	-	0.0113 J	0.0156 J	-	-	-	-	-	-	< 0.0127	< 0.0125
Xylenes (total) - mg/kg	EPA 8021B	63	0.0142 J	< 0.0392	-	0.1262	0.124	-	-	-	-	-	-	< 0.0380	< 0.0375
Polynuclear Aromatic Hydrocarbons (PAHs)								-							
1-Methylnaphthalene - mg/kg	EPA 8270D SIMS	6.2	-	-	-	0.0793 J+	-	-	-	-	-	-	-	-	-
2-Methylnaphthalene - mg/kg	EPA 8270D SIMS	6.1	-	-	-	0.0623 J+	-	-	-	-	-	-	-	-	-
Chrysene - mg/kg	EPA 8270D SIMS	360	-	-	-	0.0208 J+	-	-	-	-	-	-	-	-	-
Fluoranthene - mg/kg	EPA 8270D SIMS	1400	-	-	-	0.0327 J+	-	-	-	-	-	-	-	-	-
Fluorene - mg/kg	EPA 8270D SIMS	220	-	-	-	0.0906 J+	-	-	-	-	-	-	-	-	-
Phenanthrene - mg/kg	EPA 8270D SIMS	3000	-	-	-	0.112 J+	-	-	-	-	-	-	-	-	-
Pyrene - mg/kg	EPA 8270D SIMS	1000	-	-	-	0.0383 J+	-	-	-	-	-	-	-	-	-
All Other PAHs - mg/kg	EPA 8270D SIMS	Various	-	-	-	ND	-	-	-	-	-	-	-	-	-

Notes:

\* See Appendix D for compounds tested, methods, and laboratory reporting limits

\*\* Soil cleanup level is the most stringent ADEC Method 2 standard listed in Table B1 or B2, 18 AAC 75, for the "under 40 inches (precipitation) zone" (April 2012).

^ Sample ID No. preceded by "02381" on the chain of custody form

- Sample not analyzed

~ Sample is a duplicate of the preceding sample.

<0.00680 Analyte not detected; laboratory limit of detection of 0.00680 mg/kg

**501** Analyte concentration exceeds applicable cleanup criterion

bgs below ground surface

ppm Parts per million

- Not applicable or sample not tested for this analyte

mg/kg Milligrams per kilogram

B Analyte concentration potentially affected by method blank contamination. See the ADEC Laboratory Data Review Checklist for details.

J Result is an estimate less than the laboratory limit of quantitation. See SGS Laboratory Analytical Report for more details.

J+ Result is potentially biased high due to surrogate failure. See the Laboratory Data Review Checklists for more details.

ND Analyte not detected above the laboratory limit of detection

#### SHANNON & WILSON, INC.









### APPENDIX A

#### SITE PHOTOGRAPHS

32-1-02381-002



Photo 1: Looking southeast while excavating potentially contaminated soil at the TP-3/B-3 excavation. (October 24, 2014)



Photo 2: Looking southeast at the final depth of the TP-3/B-3 excavation. Note discolored soil in the lower portion of east sidewall. (October 24, 2014)

	New Marine Storage Building Port of Anchorage, Alaska							
	PHOTOS 1 AND 2							
December 2014 32-1-02381-0								
	SHANNON & WILS Geotechnical & Environmenta	SON, INC. al Consultants	A-1					



Photo 3: Looking west at approximately 25-cubic yard stockpile of contaminated soil placed on 20-mil petroleum resistant liner and surrounded by timbers. (October 24, 2014)



Photo 4: This 2,000-gallon, diesel, aboveground storage tank fueling facility was formerly located at the northwest corner of the proposed New Marine Storage Building. (October 24, 2014)

New Marine Storage Building Port of Anchorage, Alaska						
PHOTOS 3 AND 4						
December 2014 32-1-02	2381-002					
SHANNON & WILSON, INC. Geotechnical & Environmental Consultants	A-2					

#### **APPENDIX B**

#### **FIELD NOTES**

10.21.14

Calibrate PID -> 101 ppm.

- 1028 SI 2 1031 82
- " BI " stockprice no smell, just dug.
  - 1038 S3 from stockpile
- B. Nibert on site. directed no samples @ "B-4" or "B-5" stockpiles no smell by either of us.
- B.N off site says would to know something as quick as possible. Total him (to another mtg). I would all T. Teny & wake a plan.

collected analytical samples for GRO/BTEX + DPD B-3 area 02381-002 S1 Middle stockpile (small) 4×2×2 east side. 1123 west side No. · 02387-002 52 Sec. 1 1121 · 02381-00.2 53 NW steckpite SE side "B-1" avea 1.31 02381-002 SH SE stockpile NW side "B-5" avea 1136 1140 off site. TTT PID 1238p. SI 50.7 \$1 50.1 \* S2 106.6 \* S3 32.3 S2-S4 \* Somples analyzed by lab for DRO GRO/BTEX

SHANNON & WILSON, INC.400 N. 34th Street, Suite 100 Seattle, WA 98103 (206) 632-80202043 Westport Center Drive St. Louis, MO 63146-3564 (314) 699-9660303 W Richla (509)2355 Hill Road Fairbanks, AK 99709 (907) 479-06005430 Fairbanks Street, Suite 3 Anchorage, AK 99518 (907) 561-2120303 W Richla (509)	CHAIN-OF-C Vellsian Way and, WA 99352 946-6309		45252 La Att sis Parameters/Sample Containe (include preservative if user	boratory_SGS Pageof in:Torei Pennick er Description d)
2255 S.W. Canyon Road         1200 17th Street, Suite 1024           Portland, OR 97201-2498         Denver, Co 80202           (503) 223-6147         (303) 825-3800	Date KR.			A LUT OF
Sample Identity Lab No. Ti	me Sampled C <sup>or</sup> Co		- ( (	Remarks/Matrix
02381-002 52 112	Ta 10/21 X			4 501
02381-002 53 [13	10/21 X	V V		6 801
TB 94	5a 10/21	V		1 Thip blank
02381-002 SI 11-	23a 10/21 X	DICPOS	F	8011
02381-002 54 112	562 10/21 X	1213190	bess	5011
Project Information       Sample F         Project Number:       72% - 02         Project Name:       74         Contact:       74         Project?       74	Receipt     Relin       ntainers     Signature:       Y/N/NA     Printed Name       nd./Cold     Company:       any)     Rece       Signature:     Signature:	e: Date: 19/21 Nedeking e: Date: 19/21 Nedeking noon + Wilson eived By: 1. Time:	Relinquished By:         Signature:       Time:         Printed Name:       Date:         Company:       Company:         Received By:       Signature:         Signature:       Time:	Relinquished By:       3.         Signature:       Time:         Printed Name:       Date:         Company:       Date:         Company:       Signature:         Signature:       Time:         Signature:       Time:         Signature:       Time:         Signature:       Time:         Signature:       Time:
Distribution: White - w/shipment - returned to Shannon & Wilson - Yellow - w/shipment - for consignee files Pink - Shannon & Wilson - Job File	w/ laboratory report	ne: Date:	Printed Name: Date:	Printed Name: Date: Date
F-19-91/UR			. 9.200	#240 No. 30444



# SHANNON & WILSON, INC. GEOTECHNICAL AND ENVIRONMENTAL CONSULTANTS

#### Table 1 – Sample Locations and Descriptions

	· · · · · · · · · · · · · · · · · · ·	1	Son Samples	1		
Number	Date	Time	Sample Location (see Figure 1 and Table 2)	Depth (feet)	Sample Classification (i.e., Brown, silty, sandy, gravel, moist)	PID Type (ppm)
EXBSI *	10/24	1345	Exercation Base Sample	8.5	Dark grav Sandy Silt : Moist : traver prenaries 3	50.6
EX BS 2		1350		1	debris	45.1
EXBS3 A		1355			HC adar	52.3
Ex BS4		1400				39.9
EXBS13 ~	v	1425	Duplicate of EXBS3	L	J	52.3
	1		,			
EXSWI	10/24	1405	Excavation Sidewall Sample	2.5	Brown to gray; Gravelly Sand; trace sit; Moist	7.2
EXSWZT		1410		4		9.8
EXSW3		1415		3.		0.5
Exsw4		1420		2		5.2
Exsus nº		1430		4.5		1.6
Exsub "	*	1435	₩	3.5		9.5
l						
Sample				\$		
Number	Data	i		Depth	Sample Classification	PID Type
	Date	Time	Sample Location (see Figure 1 and Table 2)	(feet)	(i a Brown silty condy graval moist)	(
551	10/24	Time	Sample Location (see Figure 1 and Table 2)	(feet)	(i.e., Brown, silty, sandy, gravel, moist)	(ppm)
551 552 *	10/24	_Time 	Sample Location (see Figure 1 and Table 2) Stock pile Sample	(feet) 1.5	(i.e., Brown, silty, sandy, gravel, moist) Dark gray; Sandy Silt with Gravel; Moist; HC odor	(ppm) 20.3
551 552 * 553	10/24	Time 1500 1503 1506	Sample Location (see Figure 1 and Table 2) Stock piles Sample	(feet) 1.5	(i.e., Brown, silty, sandy, gravel, moist) Dark gray; Sandy Silt with Gravel; Moist; HC odor	(ppm) 20.3 38.2
551 552 * 553 554		Time 1500 1503 1506 1509	Sample Location (see Figure 1 and Table 2) Stock pile Sample	(feet) 1.5	(i.e., Brown, silty, sandy, gravel, moist) Dark gray; Sandy Silt with Gravel; Moist; HC odoi	(ppm) 20.3 38.2 15.9
551 552 * 553 554 555 *		Time 1500 1503 1506 1509 1512	Sample Location (see Figure 1 and Table 2)  Stock pile Sample	(feet) 1.5	(i.e., Brown, silty, sandy, gravel, moist) Dark gray; Sandy Silt with Gravel; Moist; HC odor	(ppm) 20.3 38.2 15.9 26.5
551 552 * 553 554 555 * 556		Time 1500 1503 1506 1509 1512 1515	Sample Location (see Figure 1 and Table 2)  Stock piles Sample	(feet) /.5	(i.e., Brown, silty, sandy, gravel, moist) Dark gray; Sandy Silt with Gravel; Moist; HC odor	(ppm) 20.3 38.2 15.9 26.5 31.8
551 552 * 553 554 555 * 556		Time 1500 1503 1506 1509 1512 1512 1515	Sample Location (see Figure 1 and Table 2)  Stock pile Sample	(feet) /.5	(i.e., Brown, silty, sandy, gravel, moist) Daily gray; Sandy Silt with Gravel; Moist; HC odoi	(ppm) 20.3 38.2 15.9 26.5 31.8 18.5
551 552 * 553 554 555 * 556		Time 1500 1503 1506 1509 1512 1515	Sample Location (see Figure 1 and Table 2)  Stock piles Sample	(feet) 1.5	(i.e., Brown, silty, sandy, gravel, moist) Dark gray; Sandy Silt with Gravel; Moist; HC odor	(ppm) 20.3 38.2 15.9 26.5 31.8 18.5
551 552 * 553 554 555 * 556		Time 1500 1503 1506 1509 1512 1515	Sample Location (see Figure 1 and Table 2)  Stock piles Sample	(feet) 1.5 	(i.e., Brown, silty, sandy, gravel, moist) Daily gray; Sandy Silt with Gravel; Moist; HC odoi	(ppm) 20.3 38.2 15.9 26.5 31.8 18.5
551 552 * 553 554 555 * 556		Time 1500 1503 1506 1509 1512 1515	Sample Location (see Figure 1 and Table 2)  Stock pile Sample	(feet) 1.5 	(i.e., Brown, silty, sandy, gravel, moist) Dark gray; Sandy Silt with Gravel; Moist; HC odor	(ppm) 20.3 38.2 15.9 26.5 31.8 18.5

Environmental Sampling Number Designations

S1 SS1 Sample No. 1

Surface Sample No. 1

B1S1 Boring No. 1, Sample No. 1

S1S1 Stockpile No 1, Sample No. 1

TP1S1 Test Pit No. 1, Sample No. 1

B1W1 Boring No. 1, Water Sample No. 1

Mon - Port of Anch. Project Name

B1MW1

DW1W1

Sample:

Example S103:

Surface Sample No. 1

E1W1

Boring No. 1, Monitoring Well Water Sample No. 1 Excavation No. 1, Water Sample No. 1

Drawaton No. 1, Water Sample No. 1
Drinking Water Well No. 1, Water Sample No. 1
Duplicate samples use fictitious sample numbers and cross-reference
Y-5200-4-SS1 (Y = Environmental Project, 5200-4 = Project and Phase Number, SS1 =

Page \_\_\_\_ of \_\_\_\_

Date:



0 HAN AN Jake Tau Cl 35°Z Excavation EXSWI Exsu 2 X Non Port Project Exsu 3 EXBS 2\* EXBS 3\* ExBs4 Pormer monitoring well EXBSI Exsurb 10 Exsw4 Exsus \* 25 \* indicates analytical sample collected 8.5-9' deep.



#### **APPENDIX C**

## ADEC OIL & HAZARDOUS SUBSTANCES SPILL NOTIFICATION FORM

#### AND TABLE B-1 FROM S&W APRIL 2014 GEOTECHNICAL

#### **ENGINEERING REPORT**



## ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION OIL & HAZARDOUS SUBSTANCES SPILL NOTIFICATION FORM

ADEC USE ONLY

ADEC SPILL #:				ADEC F	C FILE #:			ADEC LC:	ADEC LC:			
PERSON REPORT	TING:			PHONE NUMBER:			REPORTE	<b>REPORTED HOW? (ADEC USE ONLY)</b>				
	Tim Teri	ry			90	07-433	-3230	I I I	Phone 🗌 Fax 🗌 Troopers			
DATE/TIME OF S	PILL:			DATE/T	IME DISCO	VERED:		DATE/TIN	DATE/TIME REPORTED:			
	Historic	2		C	October 22	2, 2014	1 @ 5:00 p.m.	Octor	October 23, 2014 @ 10:24 a.m.			
INCIDENT LOCA	TION/ADD	RESS:	ono Duildin	~	DATUM:	∐ NA ∟ □ Oth	D27 📋 NAD83	PRODUCT	SPII	LLED:		
Tidewater Roa	age Mari	ne Stor	age Bullain Jaska	g,			286888 N		Diesei			
Tidewaler Road, Anchorage, Alaska					LAI.	1/0 9	2861111 W/	_				
OUANTITY SPILI	ED:		OUANTITY	CONTAI	NED:	149.0	OUANTITY RECOVE	RED:	OU	ANTITY DISPOSED:		
Linknown	$\checkmark$	gallons	20000	0		ns	10 oubie verde	gallons	2	gallons		
UTIKHOWH		pounds		0	🗌 pound	ds		pounds		0 pounds		
	POTENT	IAL RES	PONSIBLE PA	ARTY:		OTHE	R PRP, IF ANY:			VESSEL NAME:		
Name/Business:		P	Port of Anchor	age						NA		
Mailing Address:		2000	Anchorage Po	ort Road						VESSEL NUMBER:		
		Anch	norage, Alaska	a 99501								
Contact Name:			Robert Nibe	rt						> 400 GROSS TON VESSEL:		
Contact Number:			907-310-302	1						Yes No		
SOURCE OF SPIL	L:	Dessib	h. furne ale a		م ما في ماليم م	f = = : 114 -				CAUSE CLASSIFICATION:		
Historic spills c	of diesel.	Possic	bly from abo	ove grou	na fueling	facility	previously located	in area.		Accident		
CAUSE OF SPILL:	: diasal Co	ontractor	r excavating	foundatio	on footings	for now	storage building sme	ler Investigation	1	Human Factors		
Shannon & Wilso	on collecte	d 2 soil	samples and	d found 5	01 milligrar	ns per l	kilogram (mg/kg) dies	el range		Structural/Mechanical		
organics (DRO) i	in the soil	sample	from the cer	nter test p	oit at a dept	h of abo	out 5 to 6 feet below g	round surface	э.	✓ Other		
CLEANUP ACTIO	NS:											
Shannon & Wil	son will n	nonitor	the excava	tion of ir	npacted s	oil and	placement of impa	cted soil in a	in or	n-site lined storage cell.		
Confirmation so	oil sample	es will b	be collected	from th	e base an	d sidev	valls of the excavat	ion and pote	ential	lly contaminated soil		
DISPOSAL METH		LOCATI	ON-									
Contaminated so	oil will be d	characte	erized and tra	ansported	l, with ADE	C PM a	pproval, to Alaska So	il Recycling fo	or the	ermal treatment.		
				-								
AFFECTED AREA	SIZE:	SURFAC	CE TYPE: (gra	vel, asphalt,	name of river et	tc.)	RESOURCES AFFECT	FED/THREATI	ENED	(Water sources, wildlife, wells, etc.)		
unknowr	ר	Glaver					None					
COMMENTS:	I											
A brief work pla	an will be	submi	tted to Gay	Harpole	e of ADEC	on Oct	ober 23, 2014 outli	ning propos	ed w	ork which is planned for		
October 24, 20	14 at 9:3	0 a.m.										
					ADEC	C USE	ONLY					
SPILL NAME:							NAME OF DEC STA	FF RESPONDI	NG:	C-PLAN MGR NOTIFIED?		
										🗌 Yes 🗌 No		
DEC RESPONSE:				CASEL	OAD CODE:			CLEANUP C	LOSU	URE ACTION:		
Phone follow-up	Field vis	sit 🗌 Too	ok Report	First	and Final	Open/No	LC LC Assigned	NFA N	Aonito	oring Transferred to CS or STP		
COMMULEN 15:		Sta	tus of Cas	se: 🗌 (	Open	Close	d DATE	CASE CLO	OSE	ED:		

DATE:
#### SHANNON & WILSON, INC.

#### TABLE B-1 - SUMMARY OF SOIL ANALYTICAL RESULTS

				Sample Source, I (See Appo	ID Number^, and Collect endix A, Figure 2, and Ap	ion Depth in Feet opendix B)	
				Soil B	orings		
			Borir	ng B-3	Boring B-4	Boring B-5	Trip Blank
		Cleanup Level	B-3 S1	B-3 S3	B-4 S7	B-5 S8	02381 Trip Blank
Parameter Tested	Method*	(mg/kg)**	0-2	5-6.5	20-21.5	25-26.5	-
PID Headspace Reading - ppm	580B PID	-	26	46	19	93	-
Percent Solids	SM20 2540G	-	95	88	75	79	-
Gasoline Range Organics (GRO) - mg/kg	AK 101	300	<1.37	<3.40 B	23.0 J+	145J+	2.41 J
Diesel Range Organics (DRO) - mg/kg	AK 102	250	<20.8 B	70.0	89.0	163	-
Residual Range Organics (RRO) - mg/kg	AK 103	11,000	25.0	66.2	155	244	-
Aromatic Volatile Organics (BTEX)							
Benzene - mg/kg	EPA 8021B	0.025	< 0.00680	< 0.00850	< 0.0158	< 0.0134	< 0.00640
Toluene - mg/kg	EPA 8021B	6.5	< 0.0137	< 0.0170	< 0.0316	0.0862	< 0.0128
Ethylbenzene - mg/kg	EPA 8021B	6.9	< 0.0137	< 0.0170	< 0.0316	0.0862	< 0.0128
Xylenes (total) - mg/kg	EPA 8021B	63	< 0.0410	0.0384	0.0833	2.34	< 0.0383
RCRA Metals							
Arsenic - mg/kg	SW 6020	3.9	4.42	4.67	18.9	12.8	-
Barium - mg/kg	SW 6020	1,100	70.1	119	168	304	-
Cadmium - mg/kg	SW 6020	5.0	0.0709 J	0.149 J	0.174 J	0.183 J	-
Chromium - mg/kg	SW 6020	25	20.1	49.6	45.7	40.0	-
Lead - mg/kg	SW 6020	400	3.83	10.4	12.9	10.7	-
Mercury - mg/kg	SW 6020	1.4	0.0380 J	0.0984	0.100	0.150	-
Selenium - mg/L	SW 6020	3.4	< 0.510	< 0.505	< 0.605	< 0.540	-
Silver - mg/kg	SW 6020	11.2	< 0.102	0.120 J	0.290	0.421	-

#### KEY DESCRIPTION

\*\*

\* See Appendix B for compounds tested, methods, and laboratory reporting limits

Soil cleanup level is the most stringent standard listed in Table B1 or B2,

18 AAC 75, for the "under 40 inches (precipitation) zone"

- Sample ID No. preceded by "02381" on the chain of custody form
- <1.37 Analyte not detected; laboratory reporting limit of 1.37 mg/kg
- 4.42 Analyte concentration exceeds applicable cleanup criterion
- ppm Parts per million
- RCRA Resource Conservation and Recovery Act
- Not applicable or sample not tested for this analyte
- mg/kg Milligrams per kilogram

B Analyte concentration potentially affected by method and/or trip blank contamination. See the Laboratory Data Review Checklists for more details.

J Result is an estimate less than the laboratory limit of quantitation

J+ Result is an estimated value that may be considered biased high due to surrogate recoveries. See the Laboratory Data Review Checklists for more details.

# **APPENDIX D**

# **RESULTS OF ANALYTICAL TESTING BY**

# SGS NORTH AMERICA INC.

# OF ANCHORAGE, ALASKA AND

# ADEC LABORATORY DATA REVIEW CHECKLIST



#### Laboratory Report of Analysis

To: Shannon & Wilson, Inc. 5430 Fairbanks St. Suite 3 Anchorage, AK 99518 (907)561-2120

Report Number: 1145252

Client Project: 32-1-02381-002 POA Maint Bldg.

Dear Katra Wedeking,

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

If there are any questions about the report or services performed during this project, please call Victoria 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.

imile

Victoria Pennick 2014.10.22 16:37:54 -08'00'

Victoria Pennick Project Manager Victoria.Pennick@sgs.com Date

Print Date: 10/22/2014 4:31:12PM

SGS North America Inc.



#### **Case Narrative**

# SGS Client: Shannon & Wilson, Inc. SGS Project: 1145252 Project Name/Site: 32-1-02381-002 POA Maint Bldg. Project Contact: Katra Wedeking

Refer to sample receipt form for information on sample condition.

#### 02381-002 S2 (1145252001) PS

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

#### 02381-002 S3 (1145252002) PS

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

Trip blank (1145252003): GRO and toluene were detected above the DL (J-flagged). Toluene was not detected in the associated samples, and both toluene and GRO concentrations were less than 1/2 the LOQ; therefore, no further action was taken.

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

Print Date: 10/22/2014 4:31:13PM

SGS North America Inc.

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

Member of SGS Group



## Laboratory Qualifiers

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

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

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

- \* The analyte has exceeded allowable regulatory or control limits.
- ! Surrogate out of control limits.
- B Indicates the analyte is found in a blank associated with the sample.
- CCV Continuing Calibration Verification
- CL Control Limit
- D The analyte concentration is the result of a dilution.
- DF Dilution Factor
- DL Detection Limit (i.e., maximum method detection limit)
- E The analyte result is above the calibrated range.
- F Indicates value that is greater than or equal to the DL
- GT Greater Than
- IB Instrument Blank
- ICV Initial Calibration Verification
- J The quantitation is an estimation.
- JL The analyte was positively identified, but the quantitation is a low estimation.
- LCS(D) Laboratory Control Spike (Duplicate)
- LOD Limit of Detection (i.e., 1/2 of the LOQ)
- LOQ Limit of Quantitation (i.e., reporting or practical quantitation limit)
- LT Less Than
- M A matrix effect was present.
- MB Method Blank
- MS(D) Matrix Spike (Duplicate)
- ND Indicates the analyte is not detected.
- Q QC parameter out of acceptance range.
- R Rejected
- RPD Relative Percent Difference
- U Indicates the analyte was analyzed for but not detected.
- Note: Sample summaries which include a result for "Total Solids" have already been adjusted for moisture content. All DRO/RRO analyses are integrated per SOP.



SM21 2540G

	S	ample Summary		
Client Sample ID	Lab Sample ID	Collected	Received	Matrix Soil/Solid (do: weight)
02381-002 S3	1145252001	10/21/2014	10/21/2014	Soil/Solid (dry weight)
ТВ	1145252003	10/21/2014	10/21/2014	Soil/Solid (dry weight)
Method	Method Desc	cription		
AK101	AK101/8021	Combo. (S)		
SW8021B	AK101/8021	Combo. (S)		
AK102	Diesel Range	e Organics (S)		

Percent Solids SM2540G

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Detectable Results Sum	mary

Client Sample ID: 02381-002 S2			
Lab Sample ID: 1145252001	<u>Parameter</u>	Result	<u>Units</u>
Semivolatile Organic Fuels	Diesel Range Organics	501	mg/Kg
Volatile Fuels	Gasoline Range Organics	2.96	mg/Kg
	o-Xylene	14.2J	ug/Kg
Client Sample ID: 02381-002 S3			
Lab Sample ID: 1145252002	Parameter	Result	<u>Units</u>
Semivolatile Organic Fuels	Diesel Range Organics	115	mg/Kg
Volatile Fuels	Gasoline Range Organics	1.15J	mg/Kg
Client Sample ID: TB			
Lab Sample ID: 1145252003	Parameter	Result	<u>Units</u>
Volatile Fuels	Gasoline Range Organics	0.781J	mg/Kg
	Toluene	11.9J	ua/Ka

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Results of 02381-002 S2 Client Sample ID: 02381-002 S2 Client Project ID: 32-1-02381-002 POA Lab Sample ID: 1145252001 Lab Project ID: 1145252	Maint Bldg.	C R M S	ollection D eceived Da latrix: Soil olids (%):	ate: 10/21/ <sup>/</sup> ate: 10/21/1 /Solid (dry w 87.7	14 11:27 4 13:43 reight)		
Desults by Coming latils Organic Fueld							
Results by Semivolatile Organic Fuels	ۆ						
Parameter Diesel Range Organics	<u>Result Qual</u> 501	<u>LOQ/CL</u> 22.5	<u>DL</u> 6.98	<u>Units</u> mg/Kg	<u>DF</u> 1	<u>Allowable</u> <u>Limits</u>	<u>Date Analyzed</u> 10/22/14 11:10
Surragatas							
5a Androstane	103	50-150		%	1		10/22/14 11:10
Batch Information							
Analytical Batch: XFC11643 Analytical Method: AK102 Analyst: AYC Analytical Date/Time: 10/22/14 11:10 Container ID: 1145252001-A			Prep Batch: Prep Method Prep Date/T Prep Initial V Prep Extract	XXX32241 d: SW3550C ime: 10/21/1 Vt./Vol.: 30.3 t Vol: 1 mL	4 14:50 92 g		

Results of <b>02381-002 S2</b>		<u> </u>	ollection Dr	ate: 10/21/	1/ 11.07		
Client Sample ID: 02381-002 S2 Client Project ID: 32-1-02381-002 PO Lab Sample ID: 1145252001 Lab Project ID: 1145252	A Maint Bldg.	R N S	eceived Da latrix: Soil/s olids (%): 8 ocation:	ate: 10/21/ ite: 10/21/1 Solid (dry w 37.7	4 13:43 //eight		
Results by Volatile Fuels			_			Allowable	
Parameter	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	DF	Limits	Date Analyzed
Gasoline Range Organics	2.96	2.72	0.816	mg/Kg	1		10/21/14 18:35
Surrogates	110	50 150		0/	1		10/21/14 10:25
4-Bromoliuorobenzene	112	50-150		70	I		10/21/14 10.55
Batch Information							
Analytical Batch: VFC12191 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 10/21/14 18:35 Container ID: 1145252001-B			Prep Batch: Prep Method Prep Date/Ti Prep Initial W Prep Extract	VXX26660 I: SW5035A me: 10/21/1 /t./Vol.: 70.4 Vol: 33.638	4 11:27 39 g 5 mL		
Paramatar	Reput Quel	1.00/01		Linito	DE	Allowable	Data Analyzad
Benzene	6.80 U	13.6	<u>DL</u> 4.35	ug/Kg	<u>DF</u> 1	LIIIIIIS	10/21/14 18:35
Ethylbenzene	13.6 U	27.2	8.49	ug/Kg	1		10/21/14 18:35
o-Xylene	14.2 J	27.2	8.49	ug/Kg	1		10/21/14 18:35
P & M -Xylene	27.2 U	54.4	16.3	ug/Kg	1		10/21/14 18:35
Toluene	13.6 U	27.2	8.49	ug/Kg	1		10/21/14 18:35
Surrogates 1,4-Difluorobenzene	102	72-119		%	1		10/21/14 18:35
Batch Information							
Analytical Batch: VFC12191 Analytical Method: SW8021B Analyst: ST Analytical Date/Time: 10/21/14 18:35			Prep Batch: Prep Method Prep Date/Ti Prep Initial W Prep Extract	VXX26660 : SW5035A me: 10/21/1 /t./Vol.: 70.4 Vol: 33.638	4 11:27 39 g 5 mL		

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SGS							
Results of 02381-002 S3							
Client Sample ID: <b>02381-002 S3</b> Client Project ID: <b>32-1-02381-002 PO</b> Lab Sample ID: 1145252002 Lab Project ID: 1145252	A Maint Bldg.	C F M S L	Collection D Received Da Matrix: Soil/ colids (%): ocation:	ate: 10/21/ <sup>;</sup> ate: 10/21/1 /Solid (dry w 90.7	14 11:31 4 13:43 veight)		
Results by Semivolatile Organic Fuel	S					Alla	
Parameter	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Diesel Range Organics	115	21.9	6.78	mg/Kg	1		10/22/14 11:20
Surrogates							
5a Androstane	90	50-150		%	1		10/22/14 11:20
Batch Information Analytical Batch: XFC11643 Analytical Method: AK102 Analyst: AYC Analytical Date/Time: 10/22/14 11:20 Container ID: 1145252002-A			Prep Batch: Prep Methor Prep Date/T Prep Initial V Prep Extract	XXX32241 d: SW3550C ïme: 10/21/1 Wt./Vol.: 30.2 t Vol: 1 mL	4 14:50 26 g		

nt Sample ID: <b>02381-002 S3</b> nt Project ID: <b>32-1-02381-00</b> Sample ID: 1145252002 Project ID: 1145252	2 POA Maint Bldg.	C R M S L	ollection Da eceived Da latrix: Soil/s olids (%): § ocation:	ate: 10/21/ <sup>:</sup> ite: 10/21/1 Solid (dry w 90.7	14 11:31 4 13:43 /eight)		
ults by <b>Volatile Fuels</b>						Allowable	
<u>meter</u> lline Range Organics	<u>Result Qual</u> 1.15 J	<u>LOQ/CL</u> 2.61	<u>DL</u> 0.783	<u>Units</u> mg/Kg	<u>DF</u> 1	Limits	<u>Date Analyzed</u> 10/21/14 18:54
gates							
omofluorobenzene	105	50-150		%	1		10/21/14 18:54
h Information							
alytical Batch: VFC12191 alytical Method: AK101 alyst: ST alytical Date/Time: 10/21/14 18 ontainer ID: 1145252002-B	:54		Prep Batch: Prep Method Prep Date/Ti Prep Initial W Prep Extract	VXX26660 : SW5035A me: 10/21/1 /t./Vol.: 65.8 Vol: 31.147	4 11:31 305 g 1 mL		
meter	Result Qual		וח	Units	DE	Allowable	Date Analyzed
ene	6.55 U	<u>13.1</u>	<u>4.18</u>	ug/Kg	1		10/21/14 18:54
benzene	13.1 U	26.1	8.14	ug/Kg	1		10/21/14 18:54
lene	13.1 U	26.1	8.14	ug/Kg	1		10/21/14 18:54
M -Xylene	26.1 U	52.2	15.7	ug/Kg	1		10/21/14 18:54
ene	13.1 U	26.1	8.14	ug/Kg	1		10/21/14 18:54
<b>gates</b> Difluorobenzene	103	72-119		%	1		10/21/14 18:54
ch Information halytical Batch: VFC12191 halytical Method: SW8021B halyst: ST halytical Date/Time: 10/21/14 18 hontainer ID: 1145252002-B	::54		Prep Batch: Prep Method Prep Date/Ti Prep Initial W Prep Extract	VXX26660 : SW5035A me: 10/21/1 /t./Vol.: 65.8 Vol: 31.147	4 11:31 305 g 1 mL		
ch Information nalytical Batch: VFC12191 nalytical Method: SW8021B nalyst: ST nalytical Date/Time: 10/21/14 18 ontainer ID: 1145252002-B	:54		Prep Bat Prep Me Prep Da Prep Init Prep Ext	tch: thod te/Ti ial W tract	tch: VXX26660 thod: SW5035A te/Time: 10/21/1 ial Wt./Vol.: 65.8 rract Vol: 31.147	tch: VXX26660 thod: SW5035A te/Time: 10/21/14 11:31 ial Wt./Vol.: 65.805 g tract Vol: 31.1471 mL	tch: VXX26660 thod: SW5035A te/Time: 10/21/14 11:31 ial Wt./Vol.: 65.805 g rract Vol: 31.1471 mL

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Client Sample ID: TB Client Project ID: 32-1-02381-002 POA Maint Bldg. Lab Sample ID: 1145252003 Lab Project ID: 1145252 Results by Volatile Fuels Parameter Result Qual LC Gasoline Range Organics 0.781 J 2.5 Surrogates 4-Bromofluorobenzene 92.5 50 Batch Information Analytical Batch: VFC12191 Analytical Date/Time: 10/21/14 18:16 Container ID: 1145252003-A Parameter Result Qual LC Benzene 6.30 U 12 Ethylbenzene 12.7 U 25 o-Xylene 12.7 U 25 P & M -Xylene 12.7 U 25 P & M -Xylene 11.9 J 25 Surrogates 1,4-Difluorobenzene 104 72	Colle Rec Matr Solic Loca DQ/CL 53 -150 Pre Pre Pre Pre Pre Pre	p Batch: V) p Method: 3 p Date/Time p Initial Wt./	e: 10/21/1 : 10/21/14 olid (dry we <u>Units</u> mg/Kg % XX26660 SW5035A a: 10/21/14 Vol.: 49.50 ol: 25 mL	4 09:45 4 13:43 eight) DF 1 1 09:45 03 g	Allowable Limits	Date Analyzed 10/21/14 18:10 10/21/14 18:10
Results by Volatile Fuels         Parameter       Result Qual       LC         Gasoline Range Organics       0.781 J       2.5         Surrogates       92.5       50         Batch Information       92.5       50         Batch Information       Analytical Batch: VFC12191 Analytical Batch: VFC12191 Analytical Method: AK101 Analytical Date/Time: 10/21/14 18:16 Container ID: 1145252003-A       LC         Parameter       Result Qual       LC         Benzene       6.30 U       12         Ethylbenzene       12.7 U       25         o-Xylene       12.7 U       25         P & M -Xylene       25.3 U       50         Toluene       11.9 J       25         Surrogates       1,4-Difluorobenzene       104       72	DQ/CL 53 150 Pre Pre Pre Pre Pre DQ/CL 6	DL 0.758 p Batch: V) p Method: 3 p Date/Time p Initial Wt./ p Extract Vo	<u>Units</u> mg/Kg % XX26660 SW5035A a: 10/21/14 /Vol.: 49.5( ol: 25 mL	DF 1 1	Allowable Limits	<u>Date Analyzed</u> 10/21/14 18:10 10/21/14 18:10
ParameterResult QualLCGasoline Range Organics0.781 J2.5Surrogates4-Bromofluorobenzene92.550Batch InformationAnalytical Batch: VFC12191 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 10/21/14 18:16 Container ID: 1145252003-AParameterResult QualLCBenzene6.30 U12Ethylbenzene12.7 U25o-Xylene12.7 U25P & M -Xylene25.3 U50Toluene11.9 J25Surrogates1.4-Difluorobenzene10472	DQ/CL 53 150 Pre Pre Pre Pre DQ/CL 6	DL 0.758 p Batch: V2 p Method: 4 p Date/Time p Initial Wt./ p Extract Vo	Units mg/Kg % XX26660 SW5035A a: 10/21/14 Vol.: 49.50 bl: 25 mL	DF 1 1	Allowable Limits	Date Analyzed
Surrogates     92.5     50       Batch Information     Analytical Batch: VFC12191 Analytical Method: AK101 Analytical Method: AK101 Analytical Date/Time: 10/21/14 18:16 Container ID: 1145252003-A     LC       Parameter     Result Qual     LC       Benzene     6.30 U     12       Ethylbenzene     12.7 U     25       o-Xylene     12.7 U     25       Toluene     11.9 J     25       Surrogates     1.4-Difluorobenzene     104     72	-150 Pre Pre Pre Pre Pre	p Batch: V) p Method: 3 p Date/Time p Initial Wt./ p Extract Vo	% XX26660 SW5035A a: 10/21/14 /Vol.: 49.50 bl: 25 mL	<b>1</b> 09:45 03 g		10/21/14 18:10
4-Bromofluorobenzene       92.5       50         Batch Information       Analytical Batch: VFC12191       Analytical Method: AK101         Analytical Method: AK101       Analytical Date/Time: 10/21/14 18:16       Container ID: 1145252003-A         Parameter       Result Qual       LC         Benzene       6.30 U       12         Ethylbenzene       12.7 U       25         o-Xylene       12.7 U       25         P & M -Xylene       25.3 U       50         Toluene       11.9 J       25         1,4-Difluorobenzene       104       72	Pre Pre Pre Pre Pre Pre DQ/CL	p Batch: VX p Method: 3 p Date/Time p Initial Wt./ p Extract Vo	% XX26660 SW5035A a: 10/21/14 (Vol.: 49.50 bl: 25 mL	<b>1</b> + 09:45 03 g		10/21/14 18:10
Batch Information         Analytical Batch: VFC12191         Analytical Method: AK101         Analyst: ST         Analytical Date/Time: 10/21/14 18:16         Container ID: 1145252003-A         Parameter         Result Qual       LC         Benzene       6.30 U       12         Ethylbenzene       12.7 U       25         o-Xylene       12.7 U       25         P & M -Xylene       25.3 U       50         Toluene       11.9 J       25         Surrogates       1,4-Difluorobenzene       104       72	Pre Pre Pre Pre DQ/CL	p Batch: V) p Method: 3 p Date/Time p Initial Wt./ p Extract Vo	XX26660 SW5035A e: 10/21/14 /Vol.: 49.50 pl: 25 mL	↓ 09:45 )3 g		
Analytical Batch: VFC12191 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 10/21/14 18:16 Container ID: 1145252003-AParameter BenzeneResult Qual 6.30 ULC 12Ethylbenzene6.30 U12Ethylbenzene12.7 U25o-Xylene12.7 U25P & M -Xylene25.3 U50Toluene11.9 J25Surrogates10472	Pre Pre Pre Pre <u>Pre</u> <u>Pc</u> 200/CL	p Batch: VX p Method: 4 p Date/Time p Initial Wt./ p Extract Vo	XX26660 SW5035A e: 10/21/14 /Vol.: 49.50 pl: 25 mL	↓09:45 )3 g		
Parameter         Result Qual         LC           Benzene         6.30 U         12           Ethylbenzene         12.7 U         25           o-Xylene         12.7 U         25           P & M -Xylene         25.3 U         50           Toluene         11.9 J         25           Surrogates         104         72	<u>)Q/CL</u> 6					
Tereform         Tereform	2.6	וח	Units	DE	Allowable	Date Analyzer
Ethylbenzene       12.7 U       25         o-Xylene       12.7 U       25         P & M -Xylene       25.3 U       50         Toluene       11.9 J       25         Surrogates       104       72		4.04	ug/Kg	1		10/21/14 18:10
o-Xylene       12.7 U       25         P & M -Xylene       25.3 U       50         Toluene       11.9 J       25         Surrogates       104       72	.3	7.88	ug/Kg	1		10/21/14 18:1
P & M -Xylene       25.3 U       50         Toluene       11.9 J       25         Surrogates       1,4-Difluorobenzene       104       72	5.3	7.88	ug/Kg	1		10/21/14 18:1
Toluene11.9 J25Surrogates1,4-Difluorobenzene10472	.5	15.2	ug/Kg	1		10/21/14 18:1
Surrogates 1,4-Difluorobenzene 104 72	i.3	7.88	ug/Kg	1		10/21/14 18:1
	-119		%	1		10/21/14 18:1
Batch Information						
Analytical Batch: VFC12191 Analytical Method: SW8021B Analyst: ST Analytical Date/Time: 10/21/14 18:16 Container ID: 1145252003-A	Pre Pre Pre Pre	p Batch: VX p Method: 3 p Date/Time p Initial Wt./ p Extract Vo	XX26660 SW5035A e: 10/21/14 /Vol.: 49.50 pl: 25 mL	l 09:45 )3 g		

Method Blank					
Blank ID: MB for HBN Blank Lab ID: 1241363 QC for Samples: 1145252001, 114525200	1660778 [SPT/9476] 3 02	Matrix	k: Soil/Solid (	(dry weight)	
	G				
<u>Parameter</u> Total Solids	<u>Results</u> 100	LOQ/CL	<u>DL</u>	<u>Units</u> %	
Batch Information					
Analytical Batch: SP Analytical Method: SI Instrument: Analyst: MJN Analytical Date/Time:	T9476 M21 2540G 10/21/2014 6:00:00PM				

Duplicate Sample Summ	ary				
Original Sample ID: 1145 Duplicate Sample ID: 124 QC for Samples: 1145252001, 1145252002	5242015 11364		Analysis Date: 7 Matrix: Soil/Soli	10/21/2014 18:00 d (dry weight)	
Results by SM21 2540G					
	<u>Original ()</u>	Duplicate ()	<u>RPD (%)</u>	RPD CL	
	88.0	90.5	2.80	15.00	
Analytical Batch: SPT947 Analytical Method: SM21 Instrument: Analyst: MJN	6 2540G				

Print Date: 10/22/2014 4:31:21PM

Method Blank		]					
Blank ID: MB for HBN 1660 Blank Lab ID: 1241484	805 [VXX/26660]	Matrix	x: Soil/Solid (d	ry weight)			
QC for Samples: 1145252001, 1145252002, 11	45252003						
Results by <b>AK101</b>							
Parameter	Results	LOQ/CL	<u>DL</u>	<u>Units</u>			
Gasoline Range Organics	0.926J	2.50	0.750	mg/Kg			
Surrogates							
4-Bromofluorobenzene	101	50-150		%			
Batch Information							
Analytical Batch: VFC1219	91	Prep Ba	tch: VXX26660				
Analytical Method: AK101	Analytical Method: AK101		Prep Method: SW5035A				
Instrument: Agilent 7890A	PID/FID	Prep Da Prep Ini	ite/Time: 10/21/	2014 8:00:00AM			
Analyst. ST		Пертп	tract Val. 25 ml	9			

Print Date: 10/22/2014 4:31:23PM



# Blank Spike Summary

Blank Spike ID: LCS for HBN 1145252 [VXX26660] Blank Spike Lab ID: 1241487 Date Analyzed: 10/21/2014 12:53 Spike Duplicate ID: LCSD for HBN 1145252 [VXX26660] Spike Duplicate Lab ID: 1241488 Matrix: Soil/Solid (dry weight)

QC for Samples: 1145252001, 1145252002, 1145252003

Results by AK101			_						
	E	lank Spike	(mg/Kg)	S	oike Duplic	ate (mg/Kg)			
Parameter	Spike	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>CL</u>	<u>RPD (%)</u>	RPD CL
Gasoline Range Organics	10.0	10.2	102	10.0	9.61	96	(60-120)	5.90	(< 20)
Surrogates									
4-Bromofluorobenzene	1.25		103	1.25		102	(50-150)	0.78	
Batch Information									
Analytical Batch: VFC12191 Analytical Method: AK101 Instrument: Agilent 7890A PID/FID Analyst: ST				Pre Pre Pre Spil	o Batch: V o Method: o Date/Time ke Init Wt./\	XX26660 SW5035A e: 10/21/201 /ol.: 10.0 mg	<b>4 08:00</b> g/Kg Extract	t Vol: 25 mL	
				Dup	Init Wt./Vc	ol.: 10.0 mg/	Kg Extract V	'ol: 25 mL	

Print Date: 10/22/2014 4:31:25PM

# Method Blank

Blank ID: MB for HBN 1660805 [VXX/26660] Blank Lab ID: 1241484 Matrix: Soil/Solid (dry weight)

QC for Samples: 1145252001, 1145252003

### Results by SW8021B

Parameter	Results	LOQ/CL	<u>DL</u>	<u>Units</u>
Benzene	6.25U	12.5	4.00	ug/Kg
Ethylbenzene	12.5U	25.0	7.80	ug/Kg
o-Xylene	12.5U	25.0	7.80	ug/Kg
P & M -Xylene	25.0U	50.0	15.0	ug/Kg
Toluene	12.5U	25.0	7.80	ug/Kg
Surrogates				
1,4-Difluorobenzene	96.9	72-119		%

#### **Batch Information**

Analytical Batch: VFC12191 Analytical Method: SW8021B Instrument: Agilent 7890A PID/FID Analyst: ST Analytical Date/Time: 10/21/2014 11:57:00AM Prep Batch: VXX26660 Prep Method: SW5035A Prep Date/Time: 10/21/2014 8:00:00AM Prep Initial Wt./Vol.: 50 g Prep Extract Vol: 25 mL

Print Date: 10/22/2014 4:31:27PM



#### **Blank Spike Summary**

Blank Spike ID: LCS for HBN 1145252 [VXX26660] Blank Spike Lab ID: 1241485 Date Analyzed: 10/21/2014 12:16 Spike Duplicate ID: LCSD for HBN 1145252 [VXX26660] Spike Duplicate Lab ID: 1241486 Matrix: Soil/Solid (dry weight)

QC for Samples: 1145252001, 1145252002, 1145252003

Results by SW8021B									
		Blank Spike	(ug/Kg)	S	pike Duplic	ate (ug/Kg)			
Parameter	Spike	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	CL	<u>RPD (%)</u>	RPD CL
Benzene	1250	1310	105	1250	1300	104	(75-125)	0.59	(< 20)
Ethylbenzene	1250	1260	101	1250	1260	100	(75-125)	0.10	(< 20)
o-Xylene	1250	1260	101	1250	1260	101	(75-125)	0.16	(< 20)
P & M -Xylene	2500	2540	102	2500	2540	102	(80-125)	0.15	(< 20)
Toluene	1250	1250	100	1250	1250	100	(70-125)	0.10	(< 20)
Surrogates									
1,4-Difluorobenzene	1250		105	1250		105	(72-119)	0.31	
Batch Information									

Analytical Batch: VFC12191 Analytical Method: SW8021B Instrument: Agilent 7890A PID/FID Analyst: ST

Prep Batch: VXX26660 Prep Method: SW5035A Prep Date/Time: 10/21/2014 08:00 Spike Init Wt./Vol.: 1250 ug/Kg Extract Vol: 25 mL Dup Init Wt./Vol.: 1250 ug/Kg Extract Vol: 25 mL

Print Date: 10/22/2014 4:31:29PM



## Matrix Spike Summary

Original Sample ID: 1145233004 MS Sample ID: 1241489 MS MSD Sample ID: 1241490 MSD

Analysis Date: 10/21/2014 14:47 Analysis Date: 10/21/2014 15:06 Analysis Date: 10/21/2014 15:25 Matrix: Soil/Solid (dry weight)

QC for Samples: 1145252001, 1145252002, 1145252003

Results by SW8021B			_							
		Mat	trix Spike (i	ug/Kg)	Spike	e Duplicate	e (ug/Kg)			
Parameter	Sample	Spike	Result	Rec (%)	Spike	Result	Rec (%)	CL	<u>RPD (%)</u>	RPD CL
Benzene	21.7U	1737	1784	103	1737	1808	104	75-125	1.00	(< 20)
Ethylbenzene	43.3U	1737	1749	101	1737	1784	103	75-125	1.40	(< 20)
o-Xylene	43.3U	1737	1749	101	1737	1772	102	75-125	1.20	(< 20)
P & M -Xylene	86.6U	3462	3545	102	3462	3592	104	80-125	1.30	(< 20)
Toluene	43.3U	1737	1702	98	1737	1725	100	70-125	1.30	(< 20)
Surrogates										
1,4-Difluorobenzene		1737	1796	104	1737	1831	106	72-119	2.10	
Batch Information										
Analytical Batch: VFC12191				Prep	Batch:	/XX26660				
Analytical Method: SW8021B				Prep	Method:	AK101 E	xtraction (S)	00000		
1,4-Difluorobenzene Batch Information Analytical Batch: VFC12 Analytical Method: SW80 Instrument: Anilotic SW80	191 121B	1737	1796	104 Prep Prep	Batch: \ Method:	1831 /XX26660 AK101 E	106 xtraction (S)	72-119	2.10	

Instrument: Agilent 7890A PID/FID Analyst: ST Analytical Date/Time: 10/21/2014 3:06:00PM

Prep Date/Time: 10/21/2014 8:00:00AM Prep Initial Wt./Vol.: 42.37g Prep Extract Vol: 25.00mL

Print Date: 10/22/2014 4:31:31PM

Method Blank Blank ID: MB for HBN 1660764 [XXX/32241] Blank Lab ID: 1241309		Matrix: Soil/Solid (dry weight)					
QC for Samples: 1145252001, 1145252002							
Results by AK102							
Parameter Diesel Range Organics	<u>Results</u> 10.0U	<u>LOQ/CL</u> 20.0	<u>DL</u> 6.20	<u>Units</u> mg/Kg			
s <b>urrogates</b> 5a Androstane	72.6	60-120		%			
atch Information							
Analytical Batch: XFC116 Analytical Method: AK10 Instrument: HP 6890 Ser Analyst: AYC Analytical Date/Time: 10	643 2 ries II FID SV D R /22/2014 10:40:00AM	Prep Ba Prep Me Prep Da Prep Init Prep Ex	tch: XXX32241 ethod: SW3550 te/Time: 10/21 tial Wt./Vol.: 30 tract Vol: 1 mL	C 2014 2:50:44PM g			

Print Date: 10/22/2014 4:31:32PM



# Blank Spike Summary

Blank Spike ID: LCS for HBN 1145252 [XXX32241] Blank Spike Lab ID: 1241310 Date Analyzed: 10/22/2014 10:50 Spike Duplicate ID: LCSD for HBN 1145252 [XXX32241] Spike Duplicate Lab ID: 1241311 Matrix: Soil/Solid (dry weight)

QC for Samples: 1145252001, 1145252002

Results by AK102			_						
	E	lank Spike	(mg/Kg)	S	oike Duplic	ate (mg/Kg)			
<u>Parameter</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>CL</u>	<u>RPD (%)</u>	RPD CL
Diesel Range Organics	167	142	85	167	154	92	(75-125)	8.00	(< 20)
Surrogates									
5a Androstane	3.33		90	3.33		98	(60-120)	8.60	
Batch Information									
Analytical Batch: XFC11643				Pre	o Batch: X	XX32241			
Analytical Method: AK102				Pre	o Method:	SW3550C			
Instrument: HP 6890 Series II FID SV D R				Prep Date/Time: 10/21/2014 14:50					
Analyst: AYC				Spil	Init Wt./Vo	/ol.: 167 mg ol.: 167 mg/ł	Kg Extract	voi: 1 mL ol: 1 mL	

Print Date: 10/22/2014 4:31:33PM



F-19-91/UR

9.2 " # 240

320 f234 4

No.





# SAMPLE RECEIPT FORM

Review Criteria:	Condition	Comments/Action Taken:
Were <b>custody seals</b> intact? Note # & location. if applicable.	Yes No N/A	□ Exemption permitted if sampler hand carries/delivers.
COC accompanied samples?	Ves No	
<b>Temperature blank</b> compliant* (i.e., 0-6°C after CF)?	Yes No (NA)	Exemption permitted if chilled & collected <8 hrs ago.
If >6°C, were samples collected <8 hours ago?	(Yes) No N/A	
If <0°C, were all sample containers ice free?	Yes No NA	
Cooler ID: @ $\underline{q}$ $\underline{\sim}$ w/ Therm.ID: $\underline{240}$		
Cooler ID: @ w/ Therm.ID:		
Cooler ID: @ w/ Therm.ID:		
Cooler ID: @ w/ Therm.ID:		
Cooler ID: @ w/ Therm.ID:		
If samples are received without a temperature blank, the "cooler		
temperature" will be documented in lieu of the temperature blank &		Note: Identify containers received at non-compliant
"COOLER TEMP" will be noted to the right. In cases where neither a		temperature. Use form FS-0029 if more space is needed.
Delivery method (specify all that apply): (Client (hand carried))	Tracking/AR #	· · · · · · · · · · · · · · · · · · ·
LISPS Lynden AK Air Alert Courier	or see attached	
UPS FedEx RAVN C&D Delivery	or NA	
Carlile Pen Air Warp Speed Other:		
$\rightarrow$ For WO# with airbills, was the WO# & airbill		
info recorded in the Front Counter eLog?	Yes No (N/A)	
$\rightarrow$ For samples received with payment, note amount ( \$	) and whether cas	h / check / CC (circle one) was received.
→ For samples received in FBKS, ANCH staff will verify all criter	ia are reviewed. S	RF initiated in FBKS by:
Were samples received within hold time?	Yes No N/A	Note: Refer to form F-083 "Sample Guide" for hold times.
Do samples <b>match COC</b> * (i.e., sample IDs, dates/times collected)?	Yes No N/A	Note: If times differ <1 hr, record details and login per COC.
Were analyses requested unambiguous?	Yes No N/A	
Were samples in good condition (no leaks/cracks/breakage)?	Yes No	
Packing material used (specify all that apply): Bubble Wrap		
Separate plastic bags Vermiculite Other:		
Were <b>proper containers</b> (type/mass/volume/preservative*) used?	Yes No N/A	Exemption permitted for metals (e.g., 200.8/6020A).
Were <b>Trip Blanks</b> (i.e., VOAs, LL-Hg) in cooler with samples?	Yes No N/A	
Were all VOA vials free of headspace (i.e., bubbles $\leq 6$ mm)?	Yes No MTA	
Were all soil VOAs field extracted with MeOH+BFB?	(Yes No Ara	
For preserved waters (other than VOA vials, LL-Mercury or	Yes No N7A	
microbiological analyses), was <b>pH verified and compliant</b> ?	V. N. (D)	
If pH was adjusted, were bottles flagged (i.e., stickers)?	Yes No TVA	
For special handling (e.g., "MI" soils, foreign soils, lab filter for	Yes NO 1944	
dissolved, lab extract for volatiles, Ref Lab, limited volume),		
Ear DUSU/SUODT Hold Time wars COC/Pattles flagged	Ver No NIA	
FOR KUSH/SHUKI HOID I HILE, Were UUU/Doutes hagged	I CS INU IN/A	Kush Zve: 1922/14
Eor SITE SPECIFIC OC & RMS/RMSD/RDID	Yes No N/A	
containers / nanerwork flagged accordingly?		
For any question answered "No" has the DM been notified and	Yes No N/A	SRF Completed by $(\mathcal{R})$
the problem resolved (or paperwork put in their hin)?		PM notified: N/A
Was PEER REVIEW of sample numbering/labeling completed?	Yes No N/A	Peer Reviewed by: N/A
Additional notas (if applicable):		1
Additional notes (11 applicable).		



# **Returned Bottles Inventory**

Name of individual returning bottles:	Katra l	vede king		Date Received:	10/21/14	
Client Name:	Shonmont U.	iljon		Received by:	Con 7	Zuning
Project Name:	POA Wa	edeting		SGS PM:	Tori Penni	ik
	1-L	n an		er sammandet se en et se de se d		
ne:	500-ml				******	
lalger	250-ml or 8-oz					
PE/N	125-ml or 4-oz					
HD	60-ml or 2-oz					
	other					
	1-L	nin y deelen en toe kerken en deelen op de gester en de gester en de gester op de gester op de gester gester e	an tanàna mandritra dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kao	ann gun a bhfaidh an bha chuir ann a' na an tha ann an Ann ann ann ann ann ann ann ann	nanara na periodo da francésia de la construcción de seconda de la constru	
	500-ml					
glass	250-ml or 8-oz		*****			
nber	125-ml or 4-oz with or without septa	2				
<b>a</b> 1	40-ml VOA vial	1			Allen A. L.	
	other					
Subtotal:		3	MERTANAN DI ANNO AMBRICA NY GANAGENA ANA AMBRICANA AMBRICANA AMBRICANA AMBRICANA AMBRICANA AMBRICANA AMBRICANA			

Note: Returned bottles (regardless of size/pres.) are billed back at \$4/bottle unless otherwise quoted.

Amount to Invoice Client \$:

12.00

WO#:





# **Sample Containers and Preservatives**

Container Id	Preservative	Container Condition	Container Id	Preservative	Container Condition
1145252001-A	No Preservative Required	OK			
1145252001-B	Methanol field pres. 4 C	ОК			
1145252002-A	No Preservative Required	OK			
1145252002-В	Methanol field pres. 4 C	ОК			
1145252003-A	Methanol field pres. 4 C	OK			

Container Condition Glossary

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

BU - The container was received with headspace greater than 6mm.

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.

# LABORATORY DATA REVIEW CHECKLIST

**Completed by:** Jake Greuey **Title:** Senior Professional **Date:** November 7, 2014

**CS Report Name:** POA Maintenance Building **Laboratory Report Date:** October 22, 2014

Consultant Firm: Shannon & Wilson, Inc.

**Laboratory Name:** SGS North America Inc. **Laboratory Report Number:** <u>1145252</u>

ADEC File Number: N/A ADEC RecKey Number: NA (NOTE: NA = not applicable; Text in *italics* added by Shannon & Wilson, Inc.)

# 1. Laboratory

- a. Did an ADEC CS approved laboratory receive and perform all of the submitted sample analyses? Yes / No / NA (please explain)
   Comments: SGS Environmental Services, Inc. in Anchorage, AK performed requested analyses.
- b. If the samples were transferred to another "network" laboratory or sub-contracted to an alternate laboratory, was the laboratory performing the analyses ADEC CS-approved?
   Yes / No NA (please explain) Comments: SGS performed all reported analyses.

# 2. Chain of Custody (COC)

- a. COC information completed, signed, and dated (including released/received by)?
   Yes / No / NA (please explain) Comments:
- **b.** Correct analyses requested? Yes/ No / NA (please explain) Comments:

# 3. <u>Laboratory Sample Receipt Documentation</u>

a. Sample/cooler temperature documented and within range at receipt  $(4^\circ \pm 2^\circ C)$ ? Yes No/ NA (please explain) Comments: *The temperature blank was 9.2° C*.

- b. Sample preservation acceptable acidified waters, Methanol preserved VOC soil (GRO, BTEX, Volatile Chlorinated Solvents, etc.)? Yes / No / NA (please explain) Comments:
- c. Sample condition documented broken, leaking (Methanol), zero headspace (VOC vials)? Yes/ No / NA (please explain)
   Comments: *The laboratory does not note any sample-condition anomalies*.
- d. If there were any discrepancies, were they documented? For example, incorrect sample containers/preservation, sample temperature outside acceptance range, insufficient or missing samples, etc.? Ves/ No / NA (please explain)
  Comments: The sample temperatures were outside the acceptable range, but sample integrity was not affected since the samples were collected less than 8 hours upon submittal to the laboratory.
- e. Data quality or usability affected? Please explain. No Comments: *See above*.

# 4. Case Narrative

- a. Present and understandable? Yes/ No / NA (please explain) Comments:
- **b.** Discrepancies, errors or QC failures identified by the lab? **(es)** No / NA (please explain)

Comments: The laboratory notes the following:

- GRO and toluene were detected above the Detection Limit (J-Flagged) in the Trip Blank. Toluene was not detected in the associated samples, and both toluene and GRO concentrations were less than 1/2 the LOQ; therefore, no further action was taken.
- **c.** Were corrective actions documented? **Yes / No** (please explain) Comments: *None to note*.
- **d.** What is the effect on data quality/usability, according to the case narrative? NA Comments: *The laboratory does not note an effect on data quality/usability.*

# 5. <u>Sample Results</u>

- a. Correct analyses performed/reported as requested on COC? Yes/ No / NA (please explain)
   Comments:
- **b.** All applicable holding times met? **Yes**/**No**/**NA** (please explain) Comments:

- **c.** All soils reported on a dry weight basis? **Yes** No / NA (please explain) Comments:
- d. Are the reported LOQs less than the Cleanup Level or the minimum required detection level for the project? Ves No / NA (please explain) Comments:
- e. Data quality or usability affected? Please explain. (ves) No / NA Comments:

# 6. <u>QC Samples</u>

# a. Method Blank

- One method blank reported per matrix, analysis, and 20 samples?
   Yes / No / NA (please explain) Comments:
- **ii.** All method blank results less than LOQ? **Yes**/ **No** / **NA** (please explain) Comments: *GRO was detected in the method blank above the detection limit, but below the limit of quantitation.*
- iii. If above LOQ, what samples are affected? (NA)
  - Comments: Although the reported GRO concentration in the method blank is less than the LOQ, samples from S2 and S3 associated with this method blank are "B" flagged when the reported sample concentration is within 10x the reported method blank concentration. If both the sample and method blank concentrations are reported at levels less than the LOQ, the sample concentration is reported as nondetect at the LOQ. If the reported sample concentration is greater than the LOQ and less than 5x the method blank concentration, the sample concentration is reported as non-detect at the detected sample concentration. If the sample concentration is greater than 5x the method blank concentration and less than or equal to 10x the method blank concentration, the sample concentration is reported at the detected sample concentration.
- iv. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?
   Ves/ No / NA (please explain)
   Comments: *The affected samples are "B" flagged in Table 2.*
- v. Data quality or usability affected? Please explain. No Comments: *See above*.

# b. Laboratory Control Sample/Duplicate (LCS/LCSD)

i. Organics - One LCS/LCSD reported per matrix, analysis, and 20 samples? (LCS/LCSD required per AK methods, LCS required per SW846) Yes/ No / NA (please explain) Comments:

- ii. Metals/Inorganics One LCS and one sample duplicate reported per matrix, analysis and 20 samples? Yes / No NA (please explain)
   Comments: *Metals and/or inorganic analyses not requested*.
- iii. Accuracy All percent recoveries (%R) reported and within method or laboratory limits? And project specified DQOs, if applicable. (AK Petroleum methods: AK101 60%-120%, AK102 75%-125%, AK103 60%-120%; all other analyses see the laboratory QC pages) Ves / No / NA (please explain) Comments:
- iv. Precision All relative percent differences (RPDs) reported and less than method or laboratory limits? And project specified DQOs, if applicable. RPD reported from LCS/LCSD, MS/MSD, and or sample/sample duplicate. (AK Petroleum methods 20%; all other analyses see the laboratory QC pages) Yes/ No / NA (please explain) Comments:
- v. If %R or RPD is outside of acceptable limits, what samples are affected? (NA) Comments:
- vi. Do the affected samples(s) have data flags? If so, are the data flags clearly defined?
  Yes / No NA (please explain)
  Comments:
- vii. Data quality or usability affected? Please explain. No Comments:

# c. Surrogates - Organics Only

- i. Are surrogate recoveries reported for organic analyses, field, QC, and laboratory samples? Yes / No / NA (please explain) Comments:
- ii. Accuracy All percent recoveries (%R) reported and within method or laboratory limits? And project specified DQOs if applicable. (AK Petroleum methods 50-150 %R; all other analyses see the laboratory report pages) Yes / No / NA (please explain) Comments:
- iii. Do the sample results with failed surrogate recoveries have data flags? If so, are the data flags clearly defined? Yes / No NA (please explain) Comments: See above.
- iv. Data quality or usability affected? Please explain. Yes / No / NA please explain) Comments: *See above*.

- **d. Trip Blank** Volatile analyses only (GRO, BTEX, Volatile Chlorinated Solvents, etc.) <u>Water and Soil</u>
  - One trip blank reported per matrix, analysis and cooler? (If not, enter explanation below.) Yes / No / NA (please explain) Comments:
  - ii. Is the cooler used to transport the trip blank and VOA samples clearly indicated on the COC? (If not, a comment stating why must be entered below.) Yes/ No / NA (please explain) Comments:
  - iii. All results less than LOQ? Yes / No / NA (please explain)
     Comments: GRO was detected above the detection limit at a J-Flagged concentration of 0.781 mg/kg. Toluene was detected above the detection limit of a J-Flagged concentration of 0.0119 mg/Kg.
  - iv. If above LOQ, what samples are affected? Yes No NA (please explain) Comments: The GRO results for Sample S2 and S3 are B-flagged due to a method blank detection for GRO. Although Toluene was detected in the trip blank, it was not detected in the project samples.
  - v. Data quality or usability affected? Please explain. Yes No NA (please explain) Comments: *See above*.

# e. Field Duplicate

- i. One field duplicate submitted per matrix, analysis and 10 project samples?
   Yes No/ NA (please explain)
   Comments: A duplicate was not required per the ADEC approved work plan.
- **ii.** Submitted blind to the lab? **Yes / No / NA** please explain) Comments:
- iii. Precision All relative percent differences (RPDs) less than specified DQOs? (Recommended: 30% for water, 50% for soil) Yes / No (NA) (please explain) Comments:
- iv. Data quality or usability affected? Please explain. Yes / No (NA)(please explain) Comments:

# f. Decontamination or Equipment Blank Yes No/ NA (please explain) Comments: Equipment blanks were not part of the work-plan scope.

- i. All results less than LOQ? Yes / No (please explain) Comments:
- ii. If above LOQ, what samples are affected? NA Comments: *See above*.
- v. Data quality or usability affected? Yes / No (NA)(please explain) Comments: *See above*.

# 7. Other Data Flags/Qualifiers (ACOE, AFCEE, Lab-specific, etc.)

a. Defined and appropriate? **Yes** / **No** / **NA** (please explain) Comments: *A key is provided on page 3 of the laboratory report.* 



#### Laboratory Report of Analysis

To: Shannon & Wilson, Inc. 5430 Fairbanks Street, suite 3 Anchorage, AK 99518

Report Number: **1145333** 

Client Project: 02381-002 Port of Anch.

Dear Jacob Tracy,

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

If there are any questions about the report or services performed during this project, please call Victoria 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.

Victoria Pennick 2014.11.11 15:54:49 -09'00'

Victoria Pennick Project Manager Victoria.Pennick@sgs.com Date

Print Date: 11/11/2014 3:28:36PM

SGS North America Inc.

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



#### **Case Narrative**

SGS Client: Shannon & Wilson, Inc. SGS Project: 1145333 Project Name/Site: 02381-002 Port of Anch. Project Contact: Jacob Tracy

Refer to sample receipt form for information on sample condition.

### 02381-EXBS2 (1145333001) PS

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

#### 02381-EXBS3 (1145333002) PS

AK102 - The pattern is consistent with a weathered middle distillate.
AK103 - Unknown hydrocarbon with several peaks is present.
8270D SIM - Surrogate (2-fluorobiphenyl) recovery is outside of QC criteria due to sample dilution.
8270D SIM - LOQs are elevated due to sample dilution. Sample analyzed at a dilution due to matrix interference with internal standards.

#### 02381-EXBS13 (1145333003) PS

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

### 02381-EXSW5 (1145333006) PS

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

#### 02381-EXSW6 (1145333007) PS

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

#### 02381-SS2 (1145333008) PS

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

#### 02381-SS5 (1145333009) PS

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

#### 1145336001MS (1243729) MS

8270D SIM - MS recovery for benzo[b]fluoranthene is outside of QC criteria. Refer to LCS for accuracy.

### 1145336001MSD (1243730) MSD

8270D SIM - MSD recovery for fluoranthene and pyrene is outside of QC criteria. Refer to LCS for accuracy. 8270D SIM - MS/MSD RPD for fluoranthene and pyrene does not meet QC criteria.

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

Print Date: 11/11/2014 3:28:36PM

SGS North America Inc.

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

Member of SGS Group



	Report of Manual Integrations						
Laboratory ID	Client Sample ID	Analytical Batch	<u>Analyte</u>	Reason			
8270D SIMS (PA	H)						
1145336001	LABREFQC	XMS8391	Benzo[b]Fluoranthene	SP			
1145336001	LABREFQC	XMS8391	Benzo[k]fluoranthene	BLC			

Manual Integration Reason Code Descriptions

#### Code Description

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

All DRO/RRO analysis are integrated per SOP.

Print Date: 11/11/2014 3:28:37PM



## Laboratory Qualifiers

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

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

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

- \* The analyte has exceeded allowable regulatory or control limits.
- ! Surrogate out of control limits.
- B Indicates the analyte is found in a blank associated with the sample.
- CCV Continuing Calibration Verification
- CL Control Limit
- D The analyte concentration is the result of a dilution.
- DF Dilution Factor
- DL Detection Limit (i.e., maximum method detection limit)
- E The analyte result is above the calibrated range.
- F Indicates value that is greater than or equal to the DL
- GT Greater Than
- IB Instrument Blank
- ICV Initial Calibration Verification
- J The quantitation is an estimation.
- JL The analyte was positively identified, but the quantitation is a low estimation.
- LCS(D) Laboratory Control Spike (Duplicate)
- LOD Limit of Detection (i.e., 1/2 of the LOQ)
- LOQ Limit of Quantitation (i.e., reporting or practical quantitation limit)
- LT Less Than
- M A matrix effect was present.
- MB Method Blank
- MS(D) Matrix Spike (Duplicate)
- ND Indicates the analyte is not detected.
- Q QC parameter out of acceptance range.
- R Rejected
- RPD Relative Percent Difference
- U Indicates the analyte was analyzed for but not detected.
- Note: Sample summaries which include a result for "Total Solids" have already been adjusted for moisture content. All DRO/RRO analyses are integrated per SOP.



	:	Sample Summary	,	
Client Sample ID	Lab Sample ID	Collected	Received	Matrix
02381-EXBS2	1145333001	10/24/2014	10/27/2014	Soil/Solid (dry weight)
02381-EXBS3	1145333002	10/24/2014	10/27/2014	Soil/Solid (dry weight)
02381-EXBS13	1145333003	10/24/2014	10/27/2014	Soil/Solid (dry weight)
02381-EXSW1	1145333004	10/24/2014	10/27/2014	Soil/Solid (dry weight)
02381-EXSW2	1145333005	10/24/2014	10/27/2014	Soil/Solid (dry weight)
02381-EXSW5	1145333006	10/24/2014	10/27/2014	Soil/Solid (dry weight)
02381-EXSW6	1145333007	10/24/2014	10/27/2014	Soil/Solid (dry weight)
02381-SS2	1145333008	10/24/2014	10/27/2014	Soil/Solid (dry weight)
02381-SS5	1145333009	10/24/2014	10/27/2014	Soil/Solid (dry weight)
02381-TB	1145333010	10/24/2014	10/27/2014	Soil/Solid (dry weight)
<u>Method</u>	Method Des	cription		
8270D SIMS (PAH)	8270 PAH S	SIM Semi-Volatiles	GC/MS	

AK101 SW8021B SW8021B AK102 AK102 AK102 AK103 SM21 2540G 8270 PAH SIM Semi-Volatiles GC/MS AK101/8021 Combo. (S) AK101/8021 Combo. (S) BTEX 8021 prepped by AK101 Field Prep Diesel Range Organics (S) Diesel/Residual Range Organics Diesel/Residual Range Organics Percent Solids SM2540G

Print Date: 11/11/2014 3:28:40PM


Detectable I	Results	Summary
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Client Sample ID: 02381-EXBS2 Lab Sample ID: 1145333001 Semivolatile Organic Fuels	<u>Parameter</u> Diesel Range Organics	<u>Result</u> 798	<u>Units</u> mg/Kg
Client Sample ID: 02381-EXBS3			
Lab Sample ID: 1145333002	Parameter	Result	Units
Polynuclear Aromatics GC/MS	1-Methylnaphthalene	79.3	ua/Ka
	2-Methylnaphthalene	62.3	ua/Ka
	Chrysene	20.8J	ug/Kg
	Fluoranthene	32.7J	ug/Kg
	Fluorene	90.6	ug/Kg
	Phenanthrene	112	ug/Kg
	Pyrene	38.3J	ug/Kg
Semivolatile Organic Fuels	Diesel Range Organics	708	mg/Kg
<b>..</b>	Residual Range Organics	252	mg/Kg
Volatile Fuels	Ethylbenzene	11.3J	ug/Kg
	Gasoline Range Organics	9.57	mg/Kg
	o-Xylene	67.5	ug/Kg
	P & M -Xylene	58.7	ug/Kg
	Toluene	11.3J	ug/Kg
Client Sample ID: 02381-FXBS13			
Lab Sample ID: 1145333003	Parameter	Popult	Linito
Somivolatilo Organic Euolo	<u>raiameter</u> Diesel Range Organics	<u>Result</u> 845	<u>oniis</u> ma/Ka
Velatile Eucle	Ethylbenzene	15.61	ua/Ka
Volatile Fuels		71.0	ug/Kg
		52.11	ug/Kg ug/Kg
	Toluene	11 4.1	ug/Kg
		11.40	uging
Client Sample ID: 02381-EXSW5			
Lab Sample ID: 1145333006	Parameter	<u>Result</u>	<u>Units</u>
Semivolatile Organic Fuels	Diesel Range Organics	541	mg/Kg
Client Sample ID: 02381-EXSW6			
Lab Sample ID: 1145333007	Parameter	<u>Result</u>	<u>Units</u>
Semivolatile Organic Fuels	Diesel Range Organics	757	mg/Kg
Client Sample ID: 02381-SS2			
Lab Sample ID: 1145333008	Parameter	Popult	Linito
Somivolatilo Organic Euols	<u>Falameter</u> Diesel Range Organics	354	ma/Ka
		007	
Client Sample ID: 02381-SS5			
Lab Sample ID: 1145333009	Parameter	<u>Result</u>	<u>Units</u>
Semivolatile Organic Fuels	Diesel Range Organics	303	mg/Kg

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Results of 02381-EXBS2 Client Sample ID: 02381-EXBS2 Collection Date: 10/24/14 13:50 Client Project ID: 02381-002 Port of Anch. Received Date: 10/27/14 10:45 Lab Sample ID: 1145333001 Matrix: Soil/Solid (dry weight) Lab Project ID: 1145333 Solids (%): 88.6 Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> <u>Limits</u> Date Analyzed **Diesel Range Organics** 798 88.6 27.5 mg/Kg 4 11/08/14 00:21 Surrogates 5a Androstane 89.4 50-150 % 4 11/08/14 00:21 **Batch Information** Analytical Batch: XFC11670 Prep Batch: XXX32351 Analytical Method: AK102 Prep Method: SW3550C Analyst: AYC Prep Date/Time: 11/04/14 13:42 Analytical Date/Time: 11/08/14 00:21 Prep Initial Wt./Vol.: 30.56 g Container ID: 1145333001-A Prep Extract Vol: 1 mL



Results of 02381-EXBS3

Client Sample ID: **02381-EXBS3** Client Project ID: **02381-002 Port of Anch.** Lab Sample ID: 1145333002 Lab Project ID: 1145333 Collection Date: 10/24/14 13:55 Received Date: 10/27/14 10:45 Matrix: Soil/Solid (dry weight) Solids (%): 89.4 Location:

#### Results by Polynuclear Aromatics GC/MS

						Allowable	
Parameter	<u>Result</u> Qual	LOQ/CL	DL	<u>Units</u>	DF	<u>Limits</u>	Date Analyzed
1-Methylnaphthalene	79.3	55.4	16.6	ug/Kg	10		11/06/14 21:30
2-Methylnaphthalene	62.3	55.4	16.6	ug/Kg	10		11/06/14 21:30
Acenaphthene	27.7 U	55.4	16.6	ug/Kg	10		11/06/14 21:30
Acenaphthylene	27.7 U	55.4	16.6	ug/Kg	10		11/06/14 21:30
Anthracene	27.7 U	55.4	16.6	ug/Kg	10		11/06/14 21:30
Benzo(a)Anthracene	27.7 U	55.4	16.6	ug/Kg	10		11/07/14 23:51
Benzo[a]pyrene	27.7 U	55.4	16.6	ug/Kg	10		11/07/14 23:51
Benzo[b]Fluoranthene	27.7 U	55.4	16.6	ug/Kg	10		11/07/14 23:51
Benzo[g,h,i]perylene	27.7 U	55.4	16.6	ug/Kg	10		11/07/14 23:51
Benzo[k]fluoranthene	27.7 U	55.4	16.6	ug/Kg	10		11/07/14 23:51
Chrysene	20.8 J	55.4	16.6	ug/Kg	10		11/07/14 23:51
Dibenzo[a,h]anthracene	27.7 U	55.4	16.6	ug/Kg	10		11/07/14 23:51
Fluoranthene	32.7 J	55.4	16.6	ug/Kg	10		11/07/14 23:51
Fluorene	90.6	55.4	16.6	ug/Kg	10		11/06/14 21:30
Indeno[1,2,3-c,d] pyrene	27.7 U	55.4	16.6	ug/Kg	10		11/07/14 23:51
Naphthalene	27.7 U	55.4	16.6	ug/Kg	10		11/06/14 21:30
Phenanthrene	112	55.4	16.6	ug/Kg	10		11/06/14 21:30
Pyrene	38.3 J	55.4	16.6	ug/Kg	10		11/07/14 23:51
Surrogates							
2-Fluorobiphenyl	127 *	45-105		%	10		11/06/14 21:30
Terphenyl-d14	43.8	30-125		%	10		11/07/14 23:51

#### **Batch Information**

Analytical Batch: XMS8392 Analytical Method: 8270D SIMS (PAH) Analyst: RTS Analytical Date/Time: 11/06/14 21:30 Container ID: 1145333002-A

Analytical Batch: XMS8397 Analytical Method: 8270D SIMS (PAH) Analyst: RTS Analytical Date/Time: 11/07/14 23:51 Container ID: 1145333002-A Prep Batch: XXX32352 Prep Method: SW3550C Prep Date/Time: 11/04/14 16:11 Prep Initial Wt./Vol.: 22.708 g Prep Extract Vol: 1 mL

Prep Batch: XXX32352 Prep Method: SW3550C Prep Date/Time: 11/04/14 16:11 Prep Initial Wt./Vol.: 22.708 g Prep Extract Vol: 1 mL

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Results of 02381-EXBS3 Client Sample ID: 02381-EXBS3 Collection Date: 10/24/14 13:55 Received Date: 10/27/14 10:45 Client Project ID: 02381-002 Port of Anch. Matrix: Soil/Solid (dry weight) Lab Sample ID: 1145333002 Lab Project ID: 1145333 Solids (%): 89.4 Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL Units <u>DF</u> Date Analyzed Limits **Diesel Range Organics** 708 87.4 27.1 mg/Kg 4 11/08/14 00:31 Surrogates 5a Androstane 96.4 50-150 % 4 11/08/14 00:31 Batch Information Analytical Batch: XFC11670 Prep Batch: XXX32351 Prep Method: SW3550C Analytical Method: AK102 Analyst: AYC Prep Date/Time: 11/04/14 13:42 Analytical Date/Time: 11/08/14 00:31 Prep Initial Wt./Vol.: 30.746 g Container ID: 1145333002-A Prep Extract Vol: 1 mL Allowable Result Qual LOQ/CL DF Parameter DL Units Limits Date Analyzed Residual Range Organics 6.77 252 21.8 mg/Kg 1 11/07/14 16:35 Surrogates n-Triacontane-d62 109 50-150 % 1 11/07/14 16:35 **Batch Information** Analytical Batch: XFC11669 Prep Batch: XXX32351 Analytical Method: AK103 Prep Method: SW3550C Analyst: AYC Prep Date/Time: 11/04/14 13:42 Analytical Date/Time: 11/07/14 16:35 Prep Initial Wt./Vol.: 30.746 g Container ID: 1145333002-A Prep Extract Vol: 1 mL

Results of 02381-EXBS3							
Client Sample ID: 02381-EXBS3 Client Project ID: 02381-002 Port of Anch. ab Sample ID: 1145333002 ab Project ID: 1145333		E F S L	Collection Da Received Da Matrix: Soil/ Solids (%): { Location:				
Results by Volatile Fuels							
Parameter Gasoline Range Organics	<u>Result Qual</u> 9.57	<u>LOQ/CL</u> 2.75	<u>DL</u> 0.824	<u>Units</u> mg/Kg	<u>DF</u> 1	<u>Allowable</u> Limits	<u>Date Analyzed</u> 10/30/14 11:46
Surrogates							
4-Bromofluorobenzene	117	50-150		%	1		10/30/14 11:46
Batch Information							
Analytical Batch: VFC12216 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 10/30/14 11:46 Container ID: 1145333002-B			Prep Batch: Prep Method Prep Date/Ti Prep Initial V Prep Extract	VXX26729 I: SW5035A me: 10/24/1 Vt./Vol.: 65.0 Vol: 31.927	4 13:55 177 g 3 mL		
Parameter	Result Qual	100/01	וח	Linite	DE	Allowable	Date Analyzed
Benzene	6.85 U	<u>13.7</u>	<u>0L</u> 4.39	uq/Kq	1	LIIIII3	10/30/14 11:46
Ethylbenzene	11.3 J	27.5	8.57	ug/Kg	1		10/30/14 11:46
o-Xylene	67.5	27.5	8.57	ug/Kg	1		10/30/14 11:46
P & M -Xylene	58.7	54.9	16.5	ug/Kg	1		10/30/14 11:46
Toluene	11.3 J	27.5	8.57	ug/Kg	1		10/30/14 11:46
Surrogates							
1,4-Difluorobenzene	90.3	72-119		%	1		10/30/14 11:46
Batch Information							
Analytical Batch: VFC12216			Prep Batch: Prep Method Prep Date/Ti	VXX26729 I: SW5035A me: 10/24/1	4 13:55 177 a		



Results of 02381-EXBS13							
Client Sample ID: 02381-EXBS13 Client Project ID: 02381-002 Port o Lab Sample ID: 1145333003 Lab Project ID: 1145333	C R M S	ollection D eceived Da latrix: Soil olids (%): ocation:	ate: 10/24/ <sup>;</sup> ate: 10/27/1 /Solid (dry w 88.5	14 14:25 4 10:45 veight)			
Results by Semivolatile Organic Fu	iels						
<u>Parameter</u> Diesel Range Organics	<u>Result Qual</u> 845	<u>LOQ/CL</u> 89.4	<u>DL</u> 27.7	<u>Units</u> mg/Kg	<u>DF</u> 4	<u>Allowable</u> Limits	Date Analyzed 11/08/14 00:41
Surrogates							
5a Androstane	104	50-150		%	4		11/08/14 00:41
Batch Information							
Analytical Batch: XFC11670 Analytical Method: AK102 Analyst: AYC Analytical Date/Time: 11/08/14 00:47 Container ID: 1145333003-A		i i i i i i i i i i i i i i i i i i i	Prep Batch: Prep Method Prep Date/T Prep Initial V Prep Extract	XXX32351 d: SW3550C ime: 11/04/1 Vt./Vol.: 30.3 t Vol: 1 mL	4 13:42 34 g		

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Results of 02381-EXBS13

Container ID: 1145333003-B

Client Sample ID: 02381-EXBS13 Client Project ID: 02381-002 Port of A Lab Sample ID: 1145333003 Lab Project ID: 1145333	C R M S	ollection D eceived Da latrix: Soil olids (%): ocation:	ate: 10/24/ ate: 10/27/1 /Solid (dry w 88.5	14 14:25 4 10:45 /eight)			
Results by Volatile Fuels			_				
						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	DL	<u>Units</u>	DF	<u>Limits</u>	Date Analyzed
Benzene	6.95 U	13.9	4.46	ug/Kg	1		10/30/14 13:38
Ethylbenzene	15.6 J	27.9	8.69	ug/Kg	1		10/30/14 13:38
o-Xylene	71.9	27.9	8.69	ug/Kg	1		10/30/14 13:38
P & M -Xylene	52.1 J	55.7	16.7	ug/Kg	1		10/30/14 13:38
Toluene	11.4 J	27.9	8.69	ug/Kg	1		10/30/14 13:38
Surrogates							
1,4-Difluorobenzene	90.9	72-119		%	1		10/30/14 13:38
Batch Information							
Analytical Batch: VFC12216		I	Prep Batch:	VXX26729			
Analytical Method: SW8021B		I	Prep Metho	d: SW5035A			
Analyst: ST			Prep Date/T	ime: 10/24/1	4 14:25		
Analytical Date/Time: 10/30/14 13:38		I	Prep Initial V	/vt./vol.: 66.0	181 g		

Prep Extract Vol: 32.594 mL



Results of 02381-EXSW1 Client Sample ID: 02381-EXSW1 Collection Date: 10/24/14 14:05 Client Project ID: 02381-002 Port of Anch. Received Date: 10/27/14 10:45 Lab Sample ID: 1145333004 Matrix: Soil/Solid (dry weight) Lab Project ID: 1145333 Solids (%): 91.4 Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits **Diesel Range Organics** 10.7 U 21.3 6.59 mg/Kg 1 11/07/14 16:55 Surrogates 89.7 5a Androstane 50-150 % 1 11/07/14 16:55 **Batch Information** Analytical Batch: XFC11669 Prep Batch: XXX32351 Prep Method: SW3550C Analytical Method: AK102 Analyst: AYC Prep Date/Time: 11/04/14 13:42 Analytical Date/Time: 11/07/14 16:55 Prep Initial Wt./Vol.: 30.862 g Container ID: 1145333004-A Prep Extract Vol: 1 mL



Results of 02381-EXSW2 Client Sample ID: 02381-EXSW2 Collection Date: 10/24/14 14:10 Client Project ID: 02381-002 Port of Anch. Received Date: 10/27/14 10:45 Lab Sample ID: 1145333005 Matrix: Soil/Solid (dry weight) Lab Project ID: 1145333 Solids (%): 88.7 Location: Results by Semivolatile Organic Fuels Allowable Limits Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed **Diesel Range Organics** 11.0 U 22.0 6.82 mg/Kg 1 11/07/14 17:05 Surrogates 91 5a Androstane 50-150 % 1 11/07/14 17:05 **Batch Information** Analytical Batch: XFC11669 Prep Batch: XXX32351 Analytical Method: AK102 Prep Method: SW3550C Analyst: AYC Prep Date/Time: 11/04/14 13:42 Analytical Date/Time: 11/07/14 17:05 Prep Initial Wt./Vol.: 30.757 g Container ID: 1145333005-A Prep Extract Vol: 1 mL



Results of 02381-EXSW5 Client Sample ID: 02381-EXSW5 Collection Date: 10/24/14 14:30 Client Project ID: 02381-002 Port of Anch. Received Date: 10/27/14 10:45 Lab Sample ID: 1145333006 Matrix: Soil/Solid (dry weight) Lab Project ID: 1145333 Solids (%): 89.2 Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits **Diesel Range Organics** 541 22.0 6.83 mg/Kg 1 11/07/14 17:15 Surrogates 5a Androstane 101 50-150 % 1 11/07/14 17:15 **Batch Information** Analytical Batch: XFC11669 Prep Batch: XXX32351 Prep Method: SW3550C Analytical Method: AK102 Analyst: AYC Prep Date/Time: 11/04/14 13:42 Analytical Date/Time: 11/07/14 17:15 Prep Initial Wt./Vol.: 30.56 g Container ID: 1145333006-A Prep Extract Vol: 1 mL



Results of 02381-EXSW6 Client Sample ID: 02381-EXSW6 Collection Date: 10/24/14 14:35 Received Date: 10/27/14 10:45 Client Project ID: 02381-002 Port of Anch. Lab Sample ID: 1145333007 Matrix: Soil/Solid (dry weight) Lab Project ID: 1145333 Solids (%): 91.4 Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits **Diesel Range Organics** 757 86.8 26.9 mg/Kg 4 11/07/14 17:45 Surrogates 5a Androstane 110 50-150 % 4 11/07/14 17:45 **Batch Information** Analytical Batch: XFC11669 Prep Batch: XXX32351 Prep Method: SW3550C Analytical Method: AK102 Analyst: AYC Prep Date/Time: 11/04/14 13:42 Analytical Date/Time: 11/07/14 17:45 Prep Initial Wt./Vol.: 30.231 g Container ID: 1145333007-A Prep Extract Vol: 1 mL



Results of 02381-SS2

Client Sample ID: 02381-SS2 Client Project ID: 02381-002 Port of Anch. Lab Sample ID: 1145333008 Lab Project ID: 1145333			ate: 10/24/ <sup>;</sup> ate: 10/27/1 Solid (dry w 90.3	14 15:03 4 10:45 reight)		
, rueis						
<u>Result Qual</u> 354	<u>LOQ/CL</u> 22.1	<u>DL</u> 6.86	<u>Units</u> mg/Kg	<u>DF</u> 1	<u>Allowable</u> Limits	<u>Date Analyzed</u> 11/07/14 17:25
102	50-150		%	1		11/07/14 17:25
7:25		Prep Batch: Prep Methoo Prep Date/T Prep Initial V Prep Extract	XXX32351 d: SW3550C ime: 11/04/1 Vt./Vol.: 30.0 Vol: 1 mL	4 13:42 48 g		
	rt of Anch. : Fuels Result Qual 354 102 7:25	rt of Anch.	rt of Anch. rt of Anch. Received Da Matrix: Soil/ Solids (%): Location: : Fuels Result Qual LOQ/CL DL 354 22.1 6.86 102 50-150 Prep Batch: Prep Method Prep Date/T Prep Initial V Prep Extrad	rt of Anch. Collection Date: 10/24/ <sup></sup> Received Date: 10/27/1 Matrix: Soil/Solid (dry w Solids (%): 90.3 Location: Fuels <u>Result Qual</u> <u>LOQ/CL</u> <u>DL</u> <u>Units</u> 354 22.1 6.86 mg/Kg 102 50-150 % Prep Batch: XXX32351 Prep Method: SW3550C Prep Date/Time: 11/04/1 Prep Initial Wt./Vol.: 30.0 Prep Initial Wt./Vol.: 30.0	rt of Anch.       Collection Date: 10/24/14 15:03         Received Date: 10/27/14 10:45       Matrix: Soil/Solid (dry weight)         Solids (%): 90.3       Location:         : Fuels       Esult Qual       LOQ/CL       DL       Units       DF         354       22.1       6.86       mg/Kg       1         102       50-150       %       1         Prep Batch: XXX32351         Prep Method: SW3550C         Prep Date/Time: 11/04/14 13:42         Prep Initial Wt./vol.: 30.048 g         Prep Extract Vol.: 1 ml	rt of Anch.       Collection Date: 10/24/14 15:03 Received Date: 10/27/14 10:45 Matrix: Soil/Solid (dry weight) Solids (%): 90.3 Location:         : Fuels       Allowable Location:         Result Qual       LOQ/CL       DL       Units       DF         354       22.1       6.86       mg/Kg       1         102       50-150       %       1         Prep Batch: XXX32351 Prep Method: SW3550C       Prep Date/Time: 11/04/14 13:42       Prep Initial Wt./Vol.: 30.048 g         7:25       Prep Initial Wt./Vol.: 4 nol       Prep Initial Wt./Vol.: 4 nol

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Results of 02381-SS5

Client Sample ID: 02381-SS5 Client Project ID: 02381-002 Port of Anch. Lab Sample ID: 1145333009 Lab Project ID: 1145333				14 15:12 4 10:45 /eight)		
els		_				
<u>Result Qual</u> 303	<u>LOQ/CL</u> 22.1	<u>DL</u> 6.85	<u>Units</u> mg/Kg	<u>DF</u> 1	<u>Allowable</u> Limits	<u>Date Analyzed</u> 11/07/14 17:35
97.5	50-150		%	1		11/07/14 17:35
	Prep Batch: XXX32351 Prep Method: SW3550C Prep Date/Time: 11/04/14 13:42 Prep Initial Wt./Vol.: 30.045 g Prep Extract Vol: 1 mL					
	Anch. els Result Qual 303 97.5	Anch.         R           els         Result Qual         LOQ/CL           303         22.1           97.5         50-150	Anch.       Collection D Received Da Matrix: Soil/ Solids (%): Location:         els       Image: Collection D Solids (%): Location:         97.5       50-150         97.5       50-150         Prep Batch: Prep Method Prep Date/T Prep Initial V Prep Extract	Anch.       Collection Date: 10/24/r Received Date: 10/27/1 Matrix: Soil/Solid (dry w Solids (%): 90.3 Location:         els       Image: Solid Sol	Anch.Collection Date: 10/24/14 15:12 Received Date: 10/27/14 10:45 Matrix: Soil/Solid (dry weight) Solids (%): 90.3 Location:elsImage: Collection Difference of the second s	Anch.       Collection Date: 10/24/14 15:12         Received Date: 10/27/14 10:45       Matrix: Soil/Solid (dry weight)         Solids (%): 90.3       Location:         Location:       Matrix: Soil/Solid (dry weight)         els       Allowable         97.5       50-150         97.5       50-150         %       1         Prep Batch: XXX32351         Prep Method: SW3550C         Prep Initial Wt./Vol.: 30.045 g         Prep Extract Vol: 1 mL

- Results of 02381-TB							
Client Sample ID: <b>02381-TB</b> Client Project ID: <b>02381-002 Port of Anch.</b> Lab Sample ID: 1145333010 Lab Project ID: 1145333		C R M S L	collection Da deceived Da latrix: Soil/ olids (%):				
Results by Volatile Fuels							
Parameter	Result Qual	LOQ/CL	DL	<u>Units</u>	DE	Allowable Limits	Date Analyzed
Gasoline Range Organics	1.25 U	2.50	0.750	mg/Kg	1		10/30/14 15:48
Surrogates							
4-Bromofluorobenzene	86.1	50-150		%	1		10/30/14 15:48
Batch Information							
Analytical Batch: VFC12216 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 10/30/14 15:48 Container ID: 1145333010-A			Prep Batch: Prep Methoc Prep Date/Ti Prep Initial V Prep Extract	VXX26729 d: SW5035A ime: 10/24/1 Vt./Vol.: 49.9 Vol: 25 mL	4 10:00 989 g		
-						Allowable	
Parameter	Result Qual	<u>LOQ/CL</u> 12.5	<u>DL</u> 4.00	<u>Units</u>		Limits	Date Analyzed
Ethylbenzene	12 5 11	25.0	4.00 7.80	ug/Kg	1		10/30/14 15:48
o-Xvlene	12.5 0	25.0	7.80	ug/Kg	1		10/30/14 15:48
	25.0.1	50.0	15.0	ug/Kg	1		10/30/14 15:48
Toluene	12.5 U	25.0	7.80	ug/Kg	1		10/30/14 15:48
Surrogates							
1,4-Difluorobenzene	89.4	72-119		%	1		10/30/14 15:48
Batch Information							
Analytical Batch: VFC12216 Analytical Method: SW8021B Analyst: ST Analytical Date/Time: 10/30/14 15:48			Prep Batch: Prep Methoc Prep Date/Ti Prep Initial V Prep Extract	VXX26729 f: SW5035A ime: 10/24/1 Vt./Vol.: 49.9 Vol: 25 mL	4 10:00 989 g		

Print Date: 11/11/2014 3:28:42PM

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ethod Blank					
lank ID: MB for HBN 1 lank Lab ID: 1243749	667365 [SPT/9486]	Matriz	x: Soil/Solid (o	Iry weight)	
C for Samples: I45333001, 1145333002	2, 1145333003, 1145333004, 114	15333005, 1145333006	6, 1145333007,	1145333008, 1145333009	9
esults by SM21 2540G	3				
arameter otal Solids	<u>Results</u> 100	LOQ/CL	<u>DL</u>	<u>Units</u> %	
tch Information					
Analytical Batch: SPTS Analytical Method: SM Instrument: Analyst: MJN Analytical Date/Time:	9486 21 2540G 11/4/2014 6:00:00PM				

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Duplicate Sample Summ	arv				
Original Sample ID: 1145 Duplicate Sample ID: 124 QC for Samples: 1145333001, 1145333002, 1	482001 13750 145333003, 114533300	4, 1145333005, 1145333	Analysis Date: 1 Matrix: Soil/Soli 006, 1145333007,	1/04/2014 18:00 d (dry weight) 1145333008, 114533300	99
Results by SM21 2540G					
NAME	<u>Original ()</u>	Duplicate ()	<u>RPD (%)</u>	RPD CL	
Total Solids	94.5	94.8	0.29	15.00	
Batch Information					
Analytical Batch: SPT9486 Analytical Method: SM212 Instrument: Analyst: MJN	6 2540G				

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761 [VXX/26729]	Matrix	c: Soil/Solid (dr <u>y</u>	y weight)	
45333010				
Results	LOQ/CL	<u>DL</u>	<u>Units</u>	
1.25U	2.50	0.750	mg/Kg	
94.1	50-150		%	
6	Prep Ba	tch: VXX26729		
	Prep Me	thod: SW5035A		
ID/FID	Prep Da Prep Init	te/Time: 10/30/2	2014 8:00:00AM	
	Drep Fill	tract Val: 25 ml	9	
	761 [VXX/26729] 45333010 <u>Results</u> 1.25U 94.1 6 ID/FID	761 [VXX/26729]       Matrix         45333010	761 [VXX/26729]       Matrix: Soil/Solid (dry         45333010	761 [VXX/26729]       Matrix: Soil/Solid (dry weight)         45333010       45333010         Results       LOQ/CL       DL       Units         1.25U       2.50       0.750       mg/Kg         94.1       50-150       %         6       Prep Batch: VXX26729       Yrep Method: SW5035A         ID/FID       Prep Date/Time: 10/30/2014       8:00:00AM



#### Blank Spike Summary

Blank Spike ID: LCS for HBN 1145333 [VXX26729] Blank Spike Lab ID: 1243890 Date Analyzed: 10/30/2014 11:09 Spike Duplicate ID: LCSD for HBN 1145333 [VXX26729] Spike Duplicate Lab ID: 1243891 Matrix: Soil/Solid (dry weight)

QC for Samples: 1145333002, 1145333003, 1145333010

Results by AK101			_						
	E	Blank Spike	(mg/Kg)	S	pike Duplic	ate (mg/Kg)			
Parameter	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>CL</u>	<u>RPD (%)</u>	RPD CL
Gasoline Range Organics	10.0	9.93	99	10.0	9.78	98	(60-120)	1.60	(< 20)
Surrogates									
4-Bromofluorobenzene	1.25	89.5	90	1.25	89.9	90	(50-150)	0.49	
Batch Information									
Analytical Batch: VFC12216 Analytical Method: AK101 Instrument: Agilent 7890 PI	D/FID			Pre Pre Pre	p Batch: <b>V</b> p Method: p Date/Tim	XX26729 SW5035A e: 10/30/201	14 08:00		
Analyst: ST				Spi Dup	ke Init Wt./\ be Init Wt./\	/ol.: 10.0 m /ol.: 10.0 m	g/Kg Extrac g/Kg Extract	t Vol: 25 mL Vol: 25 mL	

## SGS

#### Method Blank

Blank ID: MB for HBN 1668761 [VXX/26729] Blank Lab ID: 1243887 Matrix: Soil/Solid (dry weight)

QC for Samples: 1145333002, 1145333010

#### Results by SW8021B

Parameter	<u>Results</u>	LOQ/CL	<u>DL</u>	<u>Units</u>
Benzene	6.25U	12.5	4.00	ug/Kg
Ethylbenzene	12.5U	25.0	7.80	ug/Kg
o-Xylene	12.5U	25.0	7.80	ug/Kg
P & M -Xylene	25.0U	50.0	15.0	ug/Kg
Toluene	12.5U	25.0	7.80	ug/Kg
Surrogates				
1,4-Difluorobenzene	90.5	72-119		%

#### **Batch Information**

Analytical Batch: VFC12216 Analytical Method: SW8021B Instrument: Agilent 7890 PID/FID Analyst: ST Analytical Date/Time: 10/30/2014 10:14:00AM Prep Batch: VXX26729 Prep Method: SW5035A Prep Date/Time: 10/30/2014 8:00:00AM Prep Initial Wt./Vol.: 50 g Prep Extract Vol: 25 mL



#### **Blank Spike Summary**

Blank Spike ID: LCS for HBN 1145333 [VXX26729] Blank Spike Lab ID: 1243888 Date Analyzed: 10/30/2014 10:32 Spike Duplicate ID: LCSD for HBN 1145333 [VXX26729] Spike Duplicate Lab ID: 1243889 Matrix: Soil/Solid (dry weight)

QC for Samples: 1145333002, 1145333003, 1145333010

Results by SW8021B									
	E	Blank Spike	(ug/Kg)	S	spike Duplic	ate (ug/Kg)			
Parameter	Spike	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>CL</u>	<u>RPD (%)</u>	RPD CL
Benzene	1250	1340	107	1250	1370	110	(75-125)	2.70	(< 20)
Ethylbenzene	1250	1240	99	1250	1280	103	(75-125)	3.70	(< 20)
o-Xylene	1250	1180	94	1250	1210	97	(75-125)	2.70	(< 20)
P & M -Xylene	2500	2420	97	2500	2500	100	(80-125)	3.20	(< 20)
Toluene	1250	1260	101	1250	1310	105	(70-125)	4.20	(< 20)
Surrogates									
1,4-Difluorobenzene	1250	96.8	97	1250	96.6	97	(72-119)	0.25	
Batch Information									

#### Analytical Batch: VFC12216 Analytical Method: SW8021B Instrument: Agilent 7890 PID/FID Analyst: ST

Prep Batch: VXX26729 Prep Method: SW5035A Prep Date/Time: 10/30/2014 08:00 Spike Init Wt./Vol.: 1250 ug/Kg Extract Vol: 25 mL Dupe Init Wt./Vol.: 1250 ug/Kg Extract Vol: 25 mL



#### Matrix Spike Summary

Original Sample ID: 1145333002 MS Sample ID: 1243892 MS MSD Sample ID: 1243893 MSD Analysis Date: 10/30/2014 11:46 Analysis Date: 10/30/2014 12:05 Analysis Date: 10/30/2014 12:23 Matrix: Soil/Solid (dry weight)

QC for Samples: 1145333002, 1145333003, 1145333010

Results by SW8021B			_							
		Mat	rix Spike (ι	ug/Kg)	Spike	e Duplicate	(ug/Kg)			
Parameter	Sample	Spike	Result	<u>Rec (%)</u>	Spike	Result	<u>Rec (%)</u>	CL	<u>RPD (%)</u>	RPD CL
Benzene	6.85U	1074	1163	108	1074	1197	111	75-125	2.80	(< 20)
Ethylbenzene	11.3J	1074	1091	100	1074	1112	102	75-125	1.90	(< 20)
o-Xylene	67.5	1074	1197	105	1074	1219	107	75-125	2.30	(< 20)
<sup>D</sup> & M -Xylene	58.7	2148	2181	99	2148	2237	102	80-125	2.70	(< 20)
Toluene	11.3J	1074	1113	103	1074	1130	104	70-125	1.50	(< 20)
Surrogates										
,4-Difluorobenzene		1074	1017	95	1074	1036	96	72-119	1.80	
Batch Information										
Analytical Batch: VFC122 Analytical Method: SW80	216 )21B			Prep Prep	Batch: \ Method:	/XX26729 AK101 E	xtraction (S)	)		

Analytical Method: SW8021B Instrument: Agilent 7890 PID/FID Analyst: ST Analytical Date/Time: 10/30/2014 12:05:00PM Prep Batch: VXX26729 Prep Method: AK101 Extraction (S) Prep Date/Time: 10/30/2014 8:00:00AM Prep Initial Wt./Vol.: 65.08g Prep Extract Vol: 25.00mL

SGS	

#### Method Blank

Blank ID: MB for HBN 1667265 [XXX/32351] Blank Lab ID: 1243694 Matrix: Soil/Solid (dry weight)

QC for Samples:

1145333001, 1145333002, 1145333003, 1145333004, 1145333005, 1145333006, 1145333007, 1145333008, 1145333009

Results by AK102				
Parameter	Results	LOQ/CL	DL	<u>Units</u>
Diesel Range Organics	10.0U	20.0	6.20	mg/Kg
Surrogates				
5a Androstane	90.9	60-120		%
Analytical Batch: XFC1166 Analytical Method: AK102 Instrument: HP 6890 Serie Analyst: AYC	69 es II FID SV D R	Prep Ba Prep Me Prep Da Prep Init	tch: XXX3235 ethod: SW3550 ite/Time: 11/4/ tial Wt./Vol.: 30	1 )C 2014 1:42:44PM )g
	7/2014 2·25·00DM	Drop Ev	tract Vol: 1 ml	



Date Analyzed: 11/07/2	HBN 1145333 3695 2014 15:45	[XXX3235	1]	Spi [XX Spi Ma	ke Duplica X32351] ke Duplica trix: Soil/S	ate ID: LC: ate Lab ID: Solid (dry w	SD for HBN 1 1243696 /eight)	145333	
QC for Samples: 114 114	5333001, 11453 5333008, 11453	33002, 1148 33009	5333003, 114	45333004,	114533300	)5, 1145333	006, 1145333	007,	
Results by AK102									
		Blank Spike	(mg/Kg)	S	pike Duplic	ate (mg/Kg)	1		
Parameter	<u>Spike</u>	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	CL	<u>RPD (%)</u>	RPD CL
Diesel Range Organics	167	191	114	167	189	114	(75-125)	0.67	(< 20)
Surrogates									
5a Androstane	3.33	113	113	3.33	115	115	(60-120)	1.70	
Batch Information Analytical Batch: XFC11 Analytical Method: AK10 Instrument: HP 6890 Ser Analyst: AYC	669 )2 ries II FID SV D	R		Pre Pre Pre Spil Dup	p Batch: X p Method: p Date/Tim ke Init Wt./V pe Init Wt./V	<b>XX32351</b> <b>SW3550C</b> e: <b>11/04/20</b> /ol.: 167 mg	<b>14 13:42</b> g/Kg Extract γ/Kg Extract ∖	Vol: 1 mL /ol: 1 mL	

SGS	

#### Method Blank

Blank ID: MB for HBN 1667265 [XXX/32351] Blank Lab ID: 1243694 Matrix: Soil/Solid (dry weight)

QC for Samples:

 $1145333001,\,1145333002,\,1145333003,\,1145333004,\,1145333005,\,1145333006,\,1145333007,\,1145333008,\,1145333009,\,1145333008,\,1145333009,\,1145333008,\,1145333009,\,1145333008,\,114533008,\,114533008,\,114533008,\,114533006,\,114533006,\,114533000$ 

Results by AK103					
Parameter	Results	LOQ/CL	DL	<u>Units</u>	
Residual Range Organics	10.0U	20.0	6.20	mg/Kg	
Surrogates					
n-Triacontane-d62	96	60-120		%	
Analytical Batch: XFC11669		Prep Bat	tch: XXX3235	1	
Analytical Method: AK103		Prep Me	thod: SW3550	C	
Instrument: HP 6890 Series	II FID SV D R	Prep Dat	te/Time: 11/4/2	2014 1:42:44PM	
Analyst: AYC	244 2:25:000M	Prep Init	al vvt./vol.: 30	g	
Analyst: AYC Analytical Date/Time: 11/7/20	014 3:35:00PM	Prep Da Prep Init Prep Ext	ial Wt./Vol.: 30 ract Vol: 1 mL	) g	



<u>Parameter</u> Residual Range Organic surrogates n-Triacontane-d62	<u>Spike</u> s 167	Blank Spike <u>Result</u> 168	e (mg/Kg) <u>Rec (%)</u>	S <u>Spike</u>	pike Duplic	ate (mg/Kg)	)		
<u>Parameter</u> Residual Range Organic <b>urrogates</b> n-Triacontane-d62	<u>Spike</u> <b>s</b> 167	<u>Result</u> 168	<u>Rec (%)</u>	<u>Spike</u>	Result	Poc(0/)			
Residual Range Organic <b>urrogates</b> n-Triacontane-d62	<b>s</b> 167	168			100000		<u>CL</u>	<u>RPD (%)</u>	RPD CL
<b>urrogates</b> n-Triacontane-d62			101	167	166	99	(60-120)	1.40	(< 20 )
n-Triacontane-d62									
	3.33	111	111	3.33	108	108	(60-120)	2.40	
Analytical Method: Al Instrument: HP 6890 Analyst: AYC	<103 Series II FID SV D F	2		Pre Pre Spi Du	p Method: p Date/Tim ke Init Wt./\ pe Init Wt./\	<b>SW3550C</b> e: <b>11/04/20</b> /ol.: 167 m /ol.: 167 m	<b>14 13:42</b> g/Kg Extract g/Kg Extract \	Vol: 1 mL /ol: 1 mL	

## SGS

#### Method Blank

Blank ID: MB for HBN 1667361 [XXX/32352] Blank Lab ID: 1243727

QC for Samples: 1145333002

#### Results by 8270D SIMS (PAH)

Parameter	<u>Results</u>	LOQ/CL	<u>DL</u>	<u>Units</u>
1-Methylnaphthalene	2.50U	5.00	1.50	ug/Kg
2-Methylnaphthalene	2.50U	5.00	1.50	ug/Kg
Acenaphthene	2.50U	5.00	1.50	ug/Kg
Acenaphthylene	2.50U	5.00	1.50	ug/Kg
Anthracene	2.50U	5.00	1.50	ug/Kg
Benzo(a)Anthracene	2.50U	5.00	1.50	ug/Kg
Benzo[a]pyrene	2.50U	5.00	1.50	ug/Kg
Benzo[b]Fluoranthene	2.50U	5.00	1.50	ug/Kg
Benzo[g,h,i]perylene	2.50U	5.00	1.50	ug/Kg
Benzo[k]fluoranthene	2.50U	5.00	1.50	ug/Kg
Chrysene	2.50U	5.00	1.50	ug/Kg
Dibenzo[a,h]anthracene	2.50U	5.00	1.50	ug/Kg
Fluoranthene	2.50U	5.00	1.50	ug/Kg
Fluorene	2.50U	5.00	1.50	ug/Kg
Indeno[1,2,3-c,d] pyrene	2.50U	5.00	1.50	ug/Kg
Naphthalene	2.50U	5.00	1.50	ug/Kg
Phenanthrene	2.50U	5.00	1.50	ug/Kg
Pyrene	2.50U	5.00	1.50	ug/Kg
Surrogates				
2-Fluorobiphenyl	69.4	45-105		%
Terphenyl-d14	105	30-125		%

#### **Batch Information**

Analytical Batch: XMS8391 Analytical Method: 8270D SIMS (PAH) Instrument: HP 6890/5973 MS SVQA Analyst: RTS Analytical Date/Time: 11/5/2014 7:47:00PM Prep Batch: XXX32352 Prep Method: SW3550C Prep Date/Time: 11/4/2014 4:11:44PM Prep Initial Wt./Vol.: 22.5 g Prep Extract Vol: 1 mL

Matrix: Soil/Solid (dry weight)

Print Date: 11/11/2014 3:29:03PM

SGS North America Inc.



#### Blank Spike Summary

Blank Spike ID: LCS for HBN 1145333 [XXX32352] Blank Spike Lab ID: 1243728 Date Analyzed: 11/05/2014 20:01

Matrix: Soil/Solid (dry weight)

QC for Samples: 1145333002

#### Results by 8270D SIMS (PAH)

	E	Blank Spike	(ug/Kg)	
Parameter	Spike	Result	<u>Rec (%)</u>	
1-Methylnaphthalene	22.2	16.9	76	
2-Methylnaphthalene	22.2	15.5	70	
Acenaphthene	22.2	15.9	71	
Acenaphthylene	22.2	15.4	69	
Anthracene	22.2	16.0	72	
Benzo(a)Anthracene	22.2	20.8	93	
Benzo[a]pyrene	22.2	13.1	59	
Benzo[b]Fluoranthene	22.2	18.3	82	
Benzo[g,h,i]perylene	22.2	13.8	62	
Benzo[k]fluoranthene	22.2	19.0	86	
Chrysene	22.2	21.4	96	
Dibenzo[a,h]anthracene	22.2	14.2	64	
Fluoranthene	22.2	24.1	108	
Fluorene	22.2	16.9	76	
Indeno[1,2,3-c,d] pyrene	22.2	14.2	64	
Naphthalene	22.2	16.7	75	
Phenanthrene	22.2	17.8	80	
Pyrene	22.2	22.8	102	
Surrogates				
2-Fluorobiphenyl	22.2	76.3	76	
Terphenyl-d14	22.2	103	103	

#### **Batch Information**

Analytical Batch: XMS8391 Analytical Method: 8270D SIMS (PAH) Instrument: HP 6890/5973 MS SVQA Analyst: RTS Prep Batch: XXX32352 Prep Method: SW3550C Prep Date/Time: 11/04/2014 16:11 Spike Init Wt./Vol.: 22.2 ug/Kg Extract Vol: 1 mL Dupe Init Wt./Vol.: Extract Vol:

Print Date: 11/11/2014 3:29:05PM



#### Matrix Spike Summary

Original Sample ID: 1145336001 MS Sample ID: 1243729 MS MSD Sample ID: 1243730 MSD Analysis Date: 11/05/2014 20:16 Analysis Date: 11/05/2014 20:30 Analysis Date: 11/05/2014 20:45 Matrix: Soil/Solid (dry weight)

QC for Samples: 1145333002

#### Results by 8270D SIMS (PAH)

		Matrix Spike (ug/Kg)		Spike Duplicate (ug/Kg)						
Parameter	Sample	<u>Spike</u>	Result	<u>Rec (%)</u>	Spike	Result	<u>Rec (%)</u>	CL	<u>RPD (%)</u>	RPD CL
1-Methylnaphthalene	5.76U	25.6	22.7	89	25.2	20.6	82	44-107	9.90	(< 30)
2-Methylnaphthalene	5.76U	25.6	22.1	86	25.2	20.0	79	45-105	9.90	(< 30)
Acenaphthene	5.76U	25.6	22.1	86	25.2	20.1	80	45-110	9.50	(< 30)
Acenaphthylene	5.76U	25.6	24.7	88	25.2	22.7	82	45-105	8.70	(< 30)
Anthracene	5.76U	25.6	26.0	89	25.2	22.9	79	55-105	12.50	(< 30)
Benzo(a)Anthracene	23.0	25.6	37.3	56	25.2	47.3	96	50-110	23.50	(< 30)
Benzo[a]pyrene	11.0	25.6	24.7	53	25.2	28.4	69	50-110	14.10	(< 30)
Benzo[b]Fluoranthene	27.2	25.6	37.0	38 *	25.2	44.0	66	45-115	17.20	(< 30)
Benzo[g,h,i]perylene	5.76U	25.6	17.0	49	25.2	19.6	60	40-125	14.60	(< 30)
Benzo[k]fluoranthene	6.10	25.6	23.1	67	25.2	25.1	75	45-125	8.10	(< 30)
Chrysene	27.0	25.6	43.9	66	25.2	51.2	96	55-110	15.50	(< 30)
Dibenzo[a,h]anthracene	5.76U	25.6	14.4	56	25.2	17.2	68	40-125	17.60	(< 30)
Fluoranthene	29.6	25.6	51.8	87	25.2	81.6	206 *	55-115	44.60	* (< 30 )
Fluorene	5.76U	25.6	24.2	95	25.2	22.9	91	50-110	5.60	(< 30)
Indeno[1,2,3-c,d] pyrene	5.76U	25.6	16.3	49	25.2	20.0	64	40-120	20.10	(< 30)
Naphthalene	5.76U	25.6	21.6	77	25.2	19.6	70	40-105	9.40	(< 30)
Phenanthrene	5.76U	25.6	32.1	108	25.2	27.4	91	50-110	16.10	(< 30)
Pyrene	30.7	25.6	45.6	58	25.2	71.1	160 *	45-125	43.70	* (< 30 )
Surrogates										
2-Fluorobiphenyl		25.6	21.5	84	25.2	20.6	81	45-105	4.40	
Terphenyl-d14		25.6	25.1	98	25.2	24.0	95	30-125	4.40	

#### **Batch Information**

Analytical Batch: XMS8391 Analytical Method: 8270D SIMS (PAH) Instrument: HP 6890/5973 MS SVQA Analyst: RTS Analytical Date/Time: 11/5/2014 8:30:00PM Prep Batch: XXX32352 Prep Method: Sonication Extraction Soil 8270 PAH SIM Prep Date/Time: 11/4/2014 4:11:44PM Prep Initial Wt./Vol.: 22.54g Prep Extract Vol: 1.00mL

Print Date: 11/11/2014 3:29:06PM

SGS North America Inc.

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SHANNON & WILSON, INC.	CHAIN-(	OF-CI	USTODY	RELL	//////////////////////////////////////	Laborato	ory 565 Pageof
400 N. 34th Street, Suite 100         2043 Westport Center Drive         303 V           Seattle, WA 98103         St. Louis, MO 63146-3564         Richt           (200) 632-8020         (214) 699-9887         (500)	Wellsian Way and, WA 99352			Analysis Par	ameters/Sample (	Attn:	cription
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F-19-91/UR

#### $\{ \gamma_{i,j} \}_{i \in \mathbb{N}}$

### Pennick, Victoria (Anchorage)

From: Sent: To: Subject: Attachments: Jacob Tracy [JCT@shanwil.com] Tuesday, October 28, 2014 10:56 AM Pennick, Victoria (Anchorage) RE: Port of Anchorage 201410281050.pdf

Hi Tori,

Attached is the revised COC for job number 1145333. Please let me know if you have any questions.

-Jake

From: Pennick, Victoria (Anchorage) [mailto:Victoria.Pennick@sgs.com]
Sent: Monday, October 27, 2014 11:23 AM
To: Jacob Tracy
Subject: RE: Port of Anchorage

Hi Jake,

We haven't started logging it in, other than assigning a number. Let me know what you find out. Was there a quote for this work, or does this fall under the "open" quote? Thanks, Tori

From: Jacob Tracy [<u>mailto:JCT@shanwil.com</u>] Sent: Monday, October 27, 2014 11:16 AM To: Pennick, Victoria (Anchorage) Subject: Port of Anchorage

Hi Tori,

I just submitted some samples for the Port of Anchorage, work order # 1145333. Can you please put these on hold? We are waiting to hear back from the client.

Thanks



## SHANNON & WILSON, INC.

Jacob Tracy, E.I.T. / Environmental Engineer 5430 Fairbanks Street, Suite 3 Anchorage, AK 99518 www.shannonwilson.com Phone: (907) 561-2120 Fax: (907) 561-4483 Direct: (907) 433-3221 ict@shanwil.com

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Geotechnical and Environm	LSON, INC.	CI	HAIN	<b>I-O</b>	<b>C</b>	UST	ODY	REC	CORE	)	Labo Atto:	oratory	<u>SGS</u> Pageof	
400 N. 34th Street, Suite 100         2043 We           Seattle, WA 98103         St. Louis,           (206) 632-8020         (314) 695	stport Center Drive , MO 63146-3564	2705 Saint . Pasco, WA (509) 946-6	Andrews Lc 99301-337 309	op, Suite 3	p, Suite A Analysis Parameters/Sample Container Description (include preservative if used)								otion	
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2255 S.W. Canyon Hoad 1321 Ban Portland, OR 97201-2498 Denver, C (503) 223-6147 (303) 825 Sample Identity	CO 80204 -3800 Lab No.	Time	Date Sample	ed 🖌	SULUE.		A POULE	AN IN				10 <sup>0</sup>	Remarks/Matrix	
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EXBS 3		1355			×	×	×					2		
EXISS 13		1425			×	×	×					2		
EXSWI		1405			X	×	×					2		
EXSUZ		1410	<b> </b>		X	×	×					2		
EXSWS		1430			X	X	×			· · · · · · · · · · · · · · · · · · ·		2		
Exsw6		1435			X	X	×					2		
552		1503			×	X	X					2		
555		1512			X	×	×					2	ů.	
TB		1000	<u> </u>			<u>×</u>						1	Trip Blank	
Project Information	Samp	le Recei	ot	F	Relinc	juishe	d By:	1.	Relinqu	uished I	3y: 2.		Relinquished By: 3.	
Project Number: 02381-002	2 Total Number of	of Containers	3	Signa	ture:	h	Time) 004	Sig	nature:	Tim	e:	Sign	nature: Time:	
Project Name: Port of And	COC Seals/Inta	act? Y/N/N/	4	Printe	d Name:		bate: <u>10/2</u>	.7/19 Pri	nted Name:	Dat	e:	Print	ted Name: Date:	
Ongoing Project? Yes K No	Delivery Metho	<u>a cona./coi</u> od:	u		Jak	n /1	acy	· ·						
Sampler: Jake Trach	(attach shipping	bill, if any)			S S	30							ipany.	
Inst	tructions		2	F	Receiv	ved By	/:	1.	Received By: 2. Received By: 3.					
Requested Turnaround Time:	tandard			Signa	ture:		Time:	Sig	natu <u>re:</u>	Tim	e:	_ X9	attre: Time 9:45	
Special Instructions:				Printe	d Name:		Date:	Prii	Printed Name: Date:				Printed Name: Date: 0/21/14	
Distribution: White - w/shipment - retu Yellow - w/shipment - for Pink - Shannon & Wilson	rned to Shannon & Wi consignee files - Job File	lson w/ labora	tory report	Comp	any:			Co	mpany:			Corr	ipany: SGS	
9-91/UR										3.5	-#2	યહ	No322673	

F-19-91/UR

## Pennick, Victoria (Anchorage)

From: Sent: To: Subject: Jacob Tracy [JCT@shanwil.com] Monday, October 27, 2014 4:00 PM Pennick, Victoria (Anchorage) RE: Port of Anchorage

There was no quote for this work. I should hear something tomorrow sometime.

Thanks

From: Pennick, Victoria (Anchorage) [mailto:Victoria.Pennick@sgs.com]
Sent: Monday, October 27, 2014 11:23 AM
To: Jacob Tracy
Subject: RE: Port of Anchorage

Hi Jake, We haven't started logging it in, other than assigning a number. Let me know what you find out. Was there a quote for this work, or does this fall under the "open" quote? Thanks, Tori

From: Jacob Tracy [mailto:JCT@shanwil.com] Sent: Monday, October 27, 2014 11:16 AM To: Pennick, Victoria (Anchorage) Subject: Port of Anchorage

Hi Tori,

I just submitted some samples for the Port of Anchorage, work order # 1145333. Can you please put these on hold? We are waiting to hear back from the client.

Thanks



## SHANNON & WILSON, INC.

Jacob Tracy, E.I.T. / Environmental Engineer 5430 Fairbanks Street, Suite 3 Anchorage, AK 99518 www.shannonwilson.com Phone: (907) 561-2120 Fax: (907) 561-4483 Direct: (907) 433-3221 jct@shanwil.com

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## SAMPLE RECEIPT FORM

Review Criteria:	Condition:	Comments/Action Taken:
Were <b>custody seals</b> intact? Note # & location, if applicable.	Yes No N/A	Exemption permitted if sampler hand carries/delivers.
COC accompanied samples?	Tes No	
<b>Temperature blank</b> compliant* (i.e., 0-6°C after CF)?	YesNo	□ Exemption permitted if chilled & collected <8 hrs ago.
If >6°C, were samples collected <8 hours ago?	Yes No N/A	
If $<0^{\circ}C$ , were all sample containers ice free?	Yes No (N/A)	• · ·
Cooler ID: @ $3.5$ w/ Therm ID: $240$		
Cooler ID: @ w/ Therm.ID:		
Cooler ID: @ w/ Therm.ID:		
Cooler ID: @ w/ Therm.ID:		
Cooler ID: @ w/ Therm.ID:		
If samples are received <u>without</u> a temperature blank, the "cooler		
"COOLED TEMP" will be noted to the right. In cases where neither a		Note: Identify containers received at non-compliant
temp blank nor cooler temp can be obtained note "ambient" or "chilled"		temperature. Use form FS-0029 if more space is needed.
Delivery method (specify all that apply): Client (band carried)	Tracking/AB #	
USPS Lynden AK Air Alert Courier	or see attached	
UPS FedEx RAVN C&D Delivery	or N/A	
Carlile Pen Air Warp Speed Other:		
$\rightarrow$ For WO# with airbills, was the WO# & airbill		
info recorded in the Front Counter eLog?	Yes No NA	
$\rightarrow$ For samples received with payment, note amount (\$	) and whether cas	h / check / CC (circle one) was received.
→ For samples received in FBKS, ANCH staff will verify all criter	ia are reviewed. S	RF initiated in FBKS by:
Were samples received within hold time?	Yes No N/A	Note: Refer to form F-083 "Sample Guide" for hold times.
Do samples match COC* (i.e., sample IDs, dates/times collected)?	Yes No N/A	Note: If times differ <1hr, record details and login per COC.
Were analyses requested unambiguous?	Yes No N/A	
Were samples in good condition (no leaks/cracks/breakage)?	(Ýeš)No	
Packing material used (specify all that apply): Bubble Wrap		
Separate plastic bags Vermiculite Other:		
Were <b>proper containers</b> (type/mass/volume/preservative*) used?	Yes No N/A	$\Box$ Exemption permitted for metals (e.g., 200.8/6020A).
Were <b>Trip Blanks</b> (i.e., VOAs, LL-Hg) in cooler with samples?	(Yes No N/A	Reforded MOOH Containers but
Were all VOA vials free of headspace (i.e., bubbles $\leq 6$ mm)?	Yes No (N/A	no analysis w/ them -
Were all soil VOAs field extracted with MeOH+BFB?	Yes No N/A	
For preserved waters (other than VOA vials, LL-Mercury or	Yes No (N/A)	
microbiological analyses), was <b>pH verified and compliant</b> ?	V. N. N.	
If pH was adjusted, were bottles flagged (i.e., stickers)?	Yes No N/A	
For <b>special handling</b> (e.g., "MI" soils, foreign soils, lab filter for	res no (N/A)	
dissolved, lab extract for volatiles, Rei Lab, limited volume),		
Ear DUSU/SHOPT Hold Time wars COC/Pottlag flagged	Vac No NIA	
For <b>KUSH/SHOKT Hold Tille</b> , were COC/Boules hagged	Ites NO UNA	
Ear SITE SPECIFIC OC a g RMS/RMSD/RDUP ware	Ves No AVA	
containers / nanerwork flagged accordingly?		1
For any question answered "No" has the DM been notified and	Yes No M/A	SRF Completed by: 77 D
the problem resolved (or paperwork put in their hin)?		PM notified: N/A
Was <b>PEFR REVIEW</b> of sample numbering/labeling completed?	Yes No MA	Peer Reviewed by: N/A
Additional notes (if applicable)		
Additional notes (II applicable):		

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



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

Container Id	Preservative	Container Condition	Container Id	Preservative	Container Condition
1145333001-A	No Preservative Required	OK			
1145333001-В	Methanol field pres. 4 C	OK			
1145333002-A	No Preservative Required	OK			
1145333002-В	Methanol field pres. 4 C	OK			
1145333003-A	No Preservative Required	OK			
1145333003-В	Methanol field pres. 4 C	OK			
1145333004-A	No Preservative Required	OK			
1145333004-B	Methanol field pres. 4 C	ОК			
1145333005-A	No Preservative Required	ОК			
1145333005-В	Methanol field pres. 4 C	ОК			
1145333006-A	No Preservative Required	ОК			
1145333006-B	Methanol field pres. 4 C	OK			
1145333007-A	No Preservative Required	OK			
1145333007-B	Methanol field pres. 4 C	ОК			
1145333008-A	No Preservative Required	OK			
1145333008-В	Methanol field pres. 4 C	ОК			
1145333009-A	No Preservative Required	OK			
1145333009-B	Methanol field pres. 4 C	ОК			
1145333010-A	Methanol field pres. 4 C	ОК			

Container Condition Glossary

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

PA - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt and the container is now at the correct pH. See the Sample Receipt Form for details on the amount and lot # of the preservative added.

PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.

BU - The container was received with headspace greater than 6mm.

## LABORATORY DATA REVIEW CHECKLIST

**Completed by:** Jake Greuey **Title:** Senior Professional **Date:** November 12, 2014

**CS Report Name:** POA Maintenance Building **Laboratory Report Date:** November 11, 2014

Consultant Firm: Shannon & Wilson, Inc.

**Laboratory Name:** SGS North America Inc. **Laboratory Report Number:** <u>1145333</u>

ADEC File Number: N/A ADEC RecKey Number: NA (NOTE: NA = not applicable; Text in *italics* added by Shannon & Wilson, Inc.)

### 1. Laboratory

- a. Did an ADEC CS approved laboratory receive and perform all of the submitted sample analyses? Yes / No / NA (please explain)
   Comments: SGS Environmental Services, Inc. in Anchorage, AK performed requested analyses.
- b. If the samples were transferred to another "network" laboratory or sub-contracted to an alternate laboratory, was the laboratory performing the analyses ADEC CS-approved?
   Yes / No NA (please explain) Comments: SGS performed all reported analyses.

### 2. Chain of Custody (COC)

- a. COC information completed, signed, and dated (including released/received by)?
   Yes / No / NA (please explain) Comments:
- **b.** Correct analyses requested? Yes / No / NA (please explain) Comments: A revised COC was sent to the laboratory after the original samples were submitted and received. The revised COC is included in the laboratory analytical report.

### 3. <u>Laboratory Sample Receipt Documentation</u>

**a.** Sample/cooler temperature documented and within range at receipt  $(4^\circ \pm 2^\circ C)$ ? **Yes/ No / NA** (please explain) Comments: *The temperature blank was 3.5° C.* 

- b. Sample preservation acceptable acidified waters, Methanol preserved VOC soil (GRO, BTEX, Volatile Chlorinated Solvents, etc.)? Yes / No / NA (please explain) Comments:
- c. Sample condition documented broken, leaking (Methanol), zero headspace (VOC vials)? Yes/ No / NA (please explain)
   Comments: *The laboratory does not note any sample-condition anomalies*.
- d. If there were any discrepancies, were they documented? For example, incorrect sample containers/preservation, sample temperature outside acceptance range, insufficient or missing samples, etc.? Yes / No /NA (please explain) Comments:
- e. Data quality or usability affected? Please explain. No Comments:

### 4. Case Narrative

- a. Present and understandable? Yes/ No / NA (please explain) Comments:
- b. Discrepancies, errors or QC failures identified by the lab? (es) No / NA (please explain)
  Comments: The laboratory notes the following: 8270D SIM – Surrogate (2-fluorobiphenyl) recovery is outside of QC criteria due to sample dilution for sample EXBS3.
  8270D SIM - LOQs are elevated due to sample dilution for sample EXBS3. Sample analyzed at a dilution due to matrix interference with internal standards.
  8270D SIM – MS recovery for benzo[b]fluoroanthene is outside of QC criteria.
  8270D SIM – MSD recovery for fluoranthene and pyrene is outside of QC criteria.
- c. Were corrective actions documented? Yes / No (NA)(please explain) Comments: *None to note*.
- **d.** What is the effect on data quality/usability, according to the case narrative? NA Comments: *The laboratory does not note an effect on data quality/usability.*

## 5. <u>Sample Results</u>

- a. Correct analyses performed/reported as requested on COC? Yes/ No / NA (please explain)
   Comments:
- **b.** All applicable holding times met? **Yes**/ **No** / **NA** (please explain)
Comments:

- **c.** All soils reported on a dry weight basis? **Yes** No / NA (please explain) Comments:
- d. Are the reported LOQs less than the Cleanup Level or the minimum required detection level for the project? (ves) No / NA (please explain) Comments:
- e. Data quality or usability affected? Please explain. Yes No / NA Comments:

# 6. <u>QC Samples</u>

## a. Method Blank

- i. One method blank reported per matrix, analysis, and 20 samples?
   Yes / No / NA (please explain) Comments:
- ii. All method blank results less than LOQ? **Yes**/ No / NA (please explain) Comments:
- iii. If above LOQ, what samples are affected? NA Comments:
- iv. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?
   Yes / No NA (please explain)
   Comments:
- v. Data quality or usability affected? Please explain. No Comments:

## b. Laboratory Control Sample/Duplicate (LCS/LCSD)

- Organics One LCS/LCSD reported per matrix, analysis, and 20 samples? (LCS/LCSD required per AK methods, LCS required per SW846) (Yes) / No / NA (please explain) Comments:
- ii. Metals/Inorganics One LCS and one sample duplicate reported per matrix, analysis and 20 samples? Yes / No NA (please explain) Comments:
- **iii.** Accuracy All percent recoveries (%R) reported and within method or laboratory limits? And project specified DQOs, if applicable. (AK Petroleum methods: AK101

60%-120%, AK102 75%-125%, AK103 60%-120%; all other analyses see the laboratory QC pages) **Ves** No / NA (please explain) Comments:

- iv. Precision All relative percent differences (RPDs) reported and less than method or laboratory limits? And project specified DQOs, if applicable. RPD reported from LCS/LCSD, MS/MSD, and or sample/sample duplicate. (AK Petroleum methods 20%; all other analyses see the laboratory QC pages) Ves/ No / NA (please explain) Comments:
- v. If %R or RPD is outside of acceptable limits, what samples are affected? NA Comments:
- vi. Do the affected samples(s) have data flags? If so, are the data flags clearly defined?
   Yes / No NA (please explain) Comments:
- vii. Data quality or usability affected? Please explain. No Comments:

## c. Surrogates - Organics Only

- i. Are surrogate recoveries reported for organic analyses, field, QC, and laboratory samples? **Yes**/ **No** / **NA** (please explain) Comments:
- ii. Accuracy All percent recoveries (%R) reported and within method or laboratory limits? And project specified DQOs if applicable. (AK Petroleum methods 50-150 %R; all other analyses see the laboratory report pages) Yes No NA (please explain) Comments: *The surrogate (2-fluorobiphenyl) recovery is outside of QC criteria due to sample dilution for Sample EXBS3.*
- iii. Do the sample results with failed surrogate recoveries have data flags? If so, are the data flags clearly defined? (Ves) No / NA (please explain)
  Comments: The surrogate recovery was high so the detected organic constituents are potentially biased high and are flagged with a J+.
- iv. Data quality or usability affected? Please explain. Yes No NA (please explain) Comments: *The results were all below the ADEC cleanup levels*.
- **d.** Trip Blank Volatile analyses only (GRO, BTEX, Volatile Chlorinated Solvents, etc.) <u>Water and Soil</u>
  - One trip blank reported per matrix, analysis and cooler? (If not, enter explanation below.) Yes / No / NA (please explain) Comments:

- ii. Is the cooler used to transport the trip blank and VOA samples clearly indicated on the COC? (If not, a comment stating why must be entered below.) Yes No NA (please explain)
   Comments: Only one cooler was used to store and transport the samples.
- iii. All results less than LOQ? **Yes**/ No / NA (please explain) Comments:
- iv. If above LOQ, what samples are affected? Yes / No / NA (please explain) Comments:
- v. Data quality or usability affected? Please explain. Yes / No / NA (please explain) Comments:

## e. Field Duplicate

- One field duplicate submitted per matrix, analysis and 10 project samples?
   Yes / No / NA (please explain)
   Comments: Sample EXBS13 was a duplicate of sample EXBS3.
- ii. Submitted blind to the lab? Yes/ No / NA (please explain) Comments:
- iii. Precision All relative percent differences (RPDs) less than specified DQOs? (Recommended: 30% for water, 50% for soil) Yes/ No / NA (please explain) Comments: The RPDs are within the acceptable differences for the specified DOQs.
- iv. Data quality or usability affected? Please explain. Yes / No (NA)(please explain) Comments:

## f. Decontamination or Equipment Blank

Yes No/ NA (please explain) Comments: *Equipment blanks were not part of the work-plan scope*.

- i. All results less than LOQ? Yes / No (NA)(please explain) Comments:
- ii. If above LOQ, what samples are affected? (NA) Comments: *See above*.
- v. Data quality or usability affected? Yes / No (NA)(please explain) Comments: *See above*.

# 7. Other Data Flags/Qualifiers (ACOE, AFCEE, Lab-specific, etc.)

**a.** Defined and appropriate? **Yey** / **No** / **NA** (please explain) Comments: *A key is provided on page 3 of the laboratory report.* 

# **APPENDIX E**

# **IMPORTANT INFORMATION ABOUT**

# YOUR GEOTECHNICAL/ENVIRONMENTAL REPORT



Attachment to and part of Report 32-1-02381-002

Date:	December 2014
To:	Municipality of Anchorage
Re:	New Marine Storage Building, Port of

new marine storage building, 1 on or
Anchorage, Alaska

# **Important Information About Your Geotechnical/Environmental Report**

### CONSULTING SERVICES ARE PERFORMED FOR SPECIFIC PURPOSES AND FOR SPECIFIC CLIENTS.

Consultants prepare reports to meet the specific needs of specific individuals. A report prepared for a civil engineer may not be adequate for a construction contractor or even another civil engineer. Unless indicated otherwise, your consultant prepared your report expressly for you and expressly for the purposes you indicated. No one other than you should apply this report for its intended purpose without first conferring with the consultant. No party should apply this report for any purpose other than that originally contemplated without first conferring with the consultant.

### THE CONSULTANT'S REPORT IS BASED ON PROJECT-SPECIFIC FACTORS.

A geotechnical/environmental report is based on a subsurface exploration plan designed to consider a unique set of project-specific factors. Depending on the project, these may include: the general nature of the structure and property involved; its size and configuration; its historical use and practice; the location of the structure on the site and its orientation; other improvements such as access roads, parking lots, and underground utilities; and the additional risk created by scope-of-service limitations imposed by the client. To help avoid costly problems, ask the consultant to evaluate how any factors that change subsequent to the date of the report may affect the recommendations. Unless your consultant indicates otherwise, your report should not be used: (1) when the nature of the proposed project is changed (for example, if an office building will be erected instead of a parking garage, or if a refrigerated warehouse will be built instead of an unrefrigerated one, or chemicals are discovered on or near the site); (2) when the size, elevation, or configuration of the proposed project is altered; (3) when the location or orientation of the proposed project is modified; (4) when there is a change of ownership; or (5) for application to an adjacent site. Consultants cannot accept responsibility for problems that may occur if they are not consulted after factors, which were considered in the development of the report, have changed.

## SUBSURFACE CONDITIONS CAN CHANGE.

Subsurface conditions may be affected as a result of natural processes or human activity. Because a geotechnical/environmental report is based on conditions that existed at the time of subsurface exploration, construction decisions should not be based on a report whose adequacy may have been affected by time. Ask the consultant to advise if additional tests are desirable before construction starts; for example, groundwater conditions commonly vary seasonally.

Construction operations at or adjacent to the site and natural events such as floods, earthquakes, or groundwater fluctuations may also affect subsurface conditions and, thus, the continuing adequacy of a geotechnical/environmental report. The consultant should be kept apprised of any such events, and should be consulted to determine if additional tests are necessary.

## MOST RECOMMENDATIONS ARE PROFESSIONAL JUDGMENTS.

Site exploration and testing identifies actual surface and subsurface conditions only at those points where samples are taken. The data were extrapolated by your consultant, who then applied judgment to render an opinion about overall subsurface conditions. The actual interface between materials may be far more gradual or abrupt than your report indicates. Actual conditions in areas not sampled may differ from those predicted in your report. While nothing can be done to prevent such situations, you and your consultant can work together to help reduce their impacts. Retaining your consultant to observe subsurface construction operations can be particularly beneficial in this respect.

### A REPORT'S CONCLUSIONS ARE PRELIMINARY.

The conclusions contained in your consultant's report are preliminary because they must be based on the assumption that conditions revealed through selective exploratory sampling are indicative of actual conditions throughout a site. Actual subsurface conditions can be discerned only during earthwork; therefore, you should retain your consultant to observe actual conditions and to provide conclusions. Only the consultant who prepared the report is fully familiar with the background information needed to determine whether or not the report's recommendations based on those conclusions are valid and whether or not the contractor is abiding by applicable recommendations. The consultant who developed your report cannot assume responsibility or liability for the adequacy of the report's recommendations if another party is retained to observe construction.

## THE CONSULTANT'S REPORT IS SUBJECT TO MISINTERPRETATION.

Costly problems can occur when other design professionals develop their plans based on misinterpretation of a geotechnical/environmental report. To help avoid these problems, the consultant should be retained to work with other project design professionals to explain relevant geotechnical, geological, hydrogeological, and environmental findings, and to review the adequacy of their plans and specifications relative to these issues.

### BORING LOGS AND/OR MONITORING WELL DATA SHOULD NOT BE SEPARATED FROM THE REPORT.

Final boring logs developed by the consultant are based upon interpretation of field logs (assembled by site personnel), field test results, and laboratory and/or office evaluation of field samples and data. Only final boring logs and data are customarily included in geotechnical/environmental reports. These final logs should not, under any circumstances, be redrawn for inclusion in architectural or other design drawings, because drafters may commit errors or omissions in the transfer process.

To reduce the likelihood of boring log or monitoring well misinterpretation, contractors should be given ready access to the complete geotechnical engineering/environmental report prepared or authorized for their use. If access is provided only to the report prepared for you, you should advise contractors of the report's limitations, assuming that a contractor was not one of the specific persons for whom the report was prepared, and that developing construction cost estimates was not one of the specific purposes for which it was prepared. While a contractor may gain important knowledge from a report prepared for another party, the contractor should discuss the report with your consultant and perform the additional or alternative work believed necessary to obtain the data specifically appropriate for construction cost estimation always insulates them from attendant liability. Providing the best available information to contractors helps prevent costly construction problems and the adversarial attitudes that aggravate them to a disproportionate scale.

### READ RESPONSIBILITY CLAUSES CLOSELY.

Because geotechnical/environmental engineering is based extensively on judgment and opinion, it is far less exact than other design disciplines. This situation has resulted in wholly unwarranted claims being lodged against consultants. To help prevent this problem, consultants have developed a number of clauses for use in their contracts, reports and other documents. These responsibility clauses are not exculpatory clauses designed to transfer the consultant's liabilities to other parties; rather, they are definitive clauses that identify where the consultant's responsibilities begin and end. Their use helps all parties involved recognize their individual responsibilities and take appropriate action. Some of these definitive clauses are likely to appear in your report, and you are encouraged to read them closely. Your consultant will be pleased to give full and frank answers to your questions.

The preceding paragraphs are based on information provided by the ASFE/Association of Engineering Firms Practicing in the Geosciences, Silver Spring, Maryland