



**ENVIRONMENTAL ENGINEERING, HEALTH & SAFETY**  
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info@nortechengr.com www.nortechengr.com

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September 10, 2007

Badger Fuel  
1995 Badger Road  
North Pole, AK 99705

ATTN: Ron Jaeger

**RE: Summer 2007 Groundwater Sampling and Monitoring Update  
578 Canoro Road, North Pole, Alaska**

Dear Mr. Jaeger:

This letter report summarizes the groundwater monitoring and sampling events **NORTECH** completed between July 23 and September 7, 2007, at the residence located at 578 Canoro Road, North Pole, Alaska. The work was executed in general accordance with the proposal (dated July 13, 2007) to evaluate the proposed Aquifer Characterization Work Plan dated March 28, 2007. Figure 1 shows the location of the site. Figure 2 shows the well monitoring locations, status based on the July sampling events, and the groundwater elevation contour map on August 25 during a groundwater elevation monitoring event. The third figure is a copy of Figure 1 from the proposed aquifer characterization program. Groundwater elevation data is summarized in Table 1, the laboratory results and field duplicate analysis from the July sampling event are shown in Table 2, and the historical results from the wells at this site are included in Table 3. A copy of the laboratory reports for these sampling events is also attached.

### **Work Description and Field Activities**

David Miller and Peter Beardsley of **NORTECH** mobilized to the site on July 23 and July 26, 2007, respectively, to purge and sample the onsite monitoring wells. A total of seven wells were sampled (DW1, DW2, SW1, SW2, SW3 SW4 and SW5). Samples from the seven wells were analyzed for diesel range organics (DRO) and benzene, toluene, ethylbenzene, and xylenes (BTEX) by AK102 and 8021 methodologies, respectively. Analysis results are summarized in Table **NORTECH** also collected depth-to-groundwater measurements from the seven wells using a water level indicator.

During this monitoring event, it was observed that a number of the wells had "frost jacked" and/or sustained other damage from snow removal during the winter. As a result, the hydraulic gradient for this monitoring event could not be calculated and these wells required elevation adjustments and a new elevation survey. Ronald Pratt of **NORTECH** mobilized to the site on August 25, 2007 to conduct groundwater monitoring and to repair the wells that had sustained damage during the winter. Each well was inspected and the wellhead elevations were adjusted as necessary by cutting a portion



off of the top of the well casing. Groundwater and free product (where present) elevation measurements were collected from each of the seven monitoring wells. On August 28, 2007, David Miller of **NORTECH** mobilized to the site to oversee the surveying of the new wellhead elevations for the onsite monitoring wells. In addition, the wellhead elevation for the old drinking water well (DWW) was also surveyed at this time. Groundwater elevation measurements were collected from each well, including well DWW.

On September 7, 2007, Ronald Pratt of **NORTECH** mobilized to the site to conduct groundwater monitoring and free product recovery. Groundwater and free product (where present) elevations were collected from each of the seven monitoring wells and also from the well DWW. Free product was also purged from well SW-5 during this monitoring event. A total of 0.25 L of free product was recovered from the well along with 0.5 L of water and fuel emulsion. Groundwater and free product elevation measurements were again obtained from the well immediately after purging, after 3 minutes, 10 minutes, and 30 minutes, to provide data regarding the free product recharge rate in this well.

## Results with Discussion

### Hydraulic Gradient

Groundwater elevation and free product elevation data collected during three events between July 23, and September 7, 2007 and is summarized in Table 1. The groundwater elevations indicate that the elevation of the top of the water table beneath the site is generally higher on the east and lower on the west with a very shallow hydraulic gradient. Groundwater elevation data collected from well SW-5 was omitted from the gradient calculations due to the persistent presence of free phase heating oil product floating on the water surface in this well.

The overall change in groundwater elevation across the site was consistently close to 0.1 feet over a distance of approximately 126 feet during each of the monitoring events subsequent to wellhead elevation adjustments. Winter gradients are summarized in the March report. Calculated groundwater gradients for the August 25, August 28, and September 7 monitoring event shows the groundwater flowing in a westerly direction at gradients of 0.000674, 0.000754, and 0.000595 feet per foot, respectively. The groundwater surface elevations from the August 25 event are shown on Figure 2.

The summer data shows a fluctuation between the August 25 event (highest) and the September 7 event (lowest) of approximately one foot. Data collected during the winter of 2007 (February and March) indicate that these results are in the middle of the summer range. This is unexpected due to the overall groundwater recession that occurs in the Chena and Tanana floodplains and tends to result in lower groundwater elevations in the winter than in the summer. Overall, the data suggests the hydraulic

gradient is generally west, but the data set is not adequate to establish any annual and/or long term gradient magnitude analysis trends. Additional groundwater elevation monitoring is recommended at least monthly through June of 2008.

#### Laboratory Results and Quality Control Summary

Samples were collected from the onsite monitoring wells, the former drinking water well, and the product recovery well during the July monitoring and sampling event. Each sample was analyzed for DRO and BTEX by Method AK102 and 8021, respectively. The laboratory results and quality control analysis are summarized in Table 2. Table 3 summarizes the ADEC cleanup levels and historic groundwater data available since monitoring began in February 2007. The results for each well are discussed below.

DW1 is located on the west side of the house. BTEX and DRO contaminants were not detected at the laboratory detection limits during the July sampling event. Toluene and total xylenes had previously been detected at low concentrations in this well during the February sampling event. This well remains below the ADEC regulatory limits.

BTEX and DRO contaminants continue to be present in well DW-2, located near the former drinking water well on the east side of the house. BTEX contaminant concentrations from the July sampling event were lower than the results from the February sampling event. Benzene continues to be present in concentrations exceeding the ADEC cleanup limit, and toluene, ethylbenzene, and total xylenes continue to be present in concentrations below the ADEC cleanup limit. The DRO contaminant concentration was slightly higher in July than in February, however both sampling events exceeded the ADEC cleanup limit.

SW1 is located southwest of the release location near the driveway on the west side of the house. Benzene, ethylbenzene, and total xylenes were detected in the sample collected from SW-1 in July. The benzene concentration exceeded the ADEC cleanup limit while the ethylbenzene and total xylenes concentrations were below the cleanup limit. Toluene and DRO contaminants were not detected in the sample at the laboratory detection limits. DRO and BTEX contaminants had not been detected in this well in February.

SW2 and SW3 are located west and northwest of the house. BTEX and DRO contaminants were not detected at the laboratory detection limits during the July sampling event. These results are consistent with the results of the previous sampling event.

SW4 is located north of the release location. The concentration of total xylenes was slightly above the detection limit in February, but was well below the cleanup level. No contaminants of concern were detected in July.

A sample was not collected from monitoring well SW-5 during the July sampling event due to the presence of a layer of free phase petroleum contaminants floating on the water surface that exceeded 0.03 feet.

A sample was collected from the product recovery well, DRW, during the July sampling event. Laboratory results show the presence of DRO contaminants in this sample at concentrations below the ADEC Cleanup limit. BTEX contaminants were not detected in the sample at the laboratory detection limits.

A sample was also collected from the old drinking water well (DWW), during the July sampling event. Laboratory results show the presence of DRO contaminants in this sample at concentrations exceeding the ADEC Cleanup level. BTEX contaminants were all detected in the sample and contaminant concentrations were below the ADEC cleanup limit for each compound.

The field sampling effort was intended to provide an update to the data set and reevaluate the previously proposed aquifer characterization program. The field methods were consistent with ADEC guidelines and the sample integrity is of adequate quality. One field duplicate soil sample was collected to identify potential sample collection, handling, or analysis deficiencies. A second field duplicate was not collected with the second set of samples due to the low number of samples and field duplicate that had already been collected from the site earlier that week. The quality control summary associated with the field duplicate is shown at the bottom of Table 1 and the results are within ADEC parameters.

Each SGS laboratory report contains a case narrative located on page 2. The case narrative describes some of the potential quality issues with the samples and the corrective action or opinion of the laboratory of the impact of these issues on the sample results. **NORTECH** reviewed these potential quality issues as well as the other quality related portions of the laboratory report for issues that are considered significant to the overall quality of the laboratory data. This evaluation is located in the ADEC Laboratory Quality Review Checklist which is attached. These issues are not considered to have had a significant impact on the quality of the data. Overall, the analytical data is considered acceptable for the intended use at the site.

#### Summary and Evaluation of Previous Recommendations

The groundwater elevation data continue to show a slight hydraulic gradient that is generally west with deviations to the northwest and southwest. The elevation of the groundwater has not changed as much as expected between summer and winter seasons and additional regular monitoring through the annual groundwater recession is needed to document the groundwater conditions. Groundwater elevation and free product monitoring at least monthly is recommended through next spring, which is consistent with the previously recommended activities at the site.

Free phase petroleum remains present at a considerable depth in SW5, located to the northeast of the release location. As indicated in previous reports, this appears to be hydraulically upgradient of the release location and additional characterization of the aquifer is necessary to determine both the reason for free product in this location as well as the extent of contamination on the east side of the building. The use of ground penetrating radar to document subsurface horizons and/or obstructions, installation of additional small diameter monitoring wells, and installation of larger diameter free product recovery wells remain necessary to document the subsurface conditions and cost effectively remove petroleum from the surface of the groundwater.

Dissolved BTEX compounds are now present in SW1, with benzene exceeding the ADEC cleanup level. This well is located downgradient of the release area along the southern boundary of the property. This dissolved contamination was not present in February, but is consistent with the hydraulic gradient at the site. This suggests that dissolved contamination could be migrating off site to the south. A survey to establish the actual location of the southern property boundary is recommended, if recoverable corners have not be set already, and installation of an additional shallow monitoring well is recommended along the southern boundary of the property near the house. Additional offsite wells may be recommended based on the results from additional sampling in this area. This work is in addition to previous recommendations due to the presence of contamination in SW1.

Overall, a comparison of analytical data from the February and July sampling events indicated that the groundwater contamination beneath the site is not stabilized and continues to migrate beneath the site. This is expected based on the recent occurrence of the release. The groundwater elevation data and appearance of BTEX compounds in SW1 suggests that the gradient is generally to the west, consistent with expectation based on the geometry of the Chena River around the site. Once the aquifer characterization is complete, location and installation of a new drinking water well should be possible. This work should be able to be completed around the beginning of October with a site for a new well identified by early November. The addition of new shallow groundwater monitoring wells in the future to the south and/or west may be necessary as the contamination continues to stabilize across the site.

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## Conclusions and Recommendations

This letter report summarizes the results of the groundwater sampling and monitoring events conducted at the residence located at 578 Canoro Road, North Pole, Alaska, between July 23 and September 7, 2007. This report evaluates these results in terms of the historical data at the site, and provides an updated summary of groundwater gradient information and groundwater contaminant migration observed at the site. Based on the current and available soil and groundwater data, **NORTECH** has arrived at the following conclusions:

- Groundwater elevations have fluctuated approximately one foot since the monitoring wells were installed
- Groundwater elevations indicate the hydraulic gradient is generally westerly with minimal magnitude
- Additional seasonal water table elevation data is needed to evaluate long-term trends at the site
- BTEX compounds have been detected in SW1, located southwest of the release on the southern property boundary
- Contaminant concentrations in other wells did not change significantly between February and July
- Free phase petroleum continues to be measurable in SW5

Based on these observations, **NORTECH** has the following recommendations:

- Complete the previously proposed aquifer characterization program, including:
  - Ground penetrating radar to document soil stratigraphy
  - Direct push soil borings to field verify GPR findings
  - installation of new shallow monitoring wells in the vicinity of SW5
  - installation of four-inch diameter recovery wells near SW5 or other locations with significant quantities of product
- Identify the southern property boundary through existing monuments and/or a new boundary survey
- Installation of a new shallow monitoring well along the southern boundary near the house to evaluate the potential for off-site migration to the south

As outlined in the aquifer characterization work plan, the ultimate objective of this project is to have the groundwater meet the ADEC drinking water standards. The recommended data collection will be used to assess potential remediation strategies to reduce the cleanup timeframe and development of a multi-year groundwater monitoring



program. In the short term, the data will be used to identify a location for a new permanent water source for the residence. The execution of the proposed activities by mid-October is expected to yield adequate data for well installation this season.

Please contact me at your earliest convenience if you have any questions about the data presented in the report or the site in general.

Sincerely,  
**NORTECH**

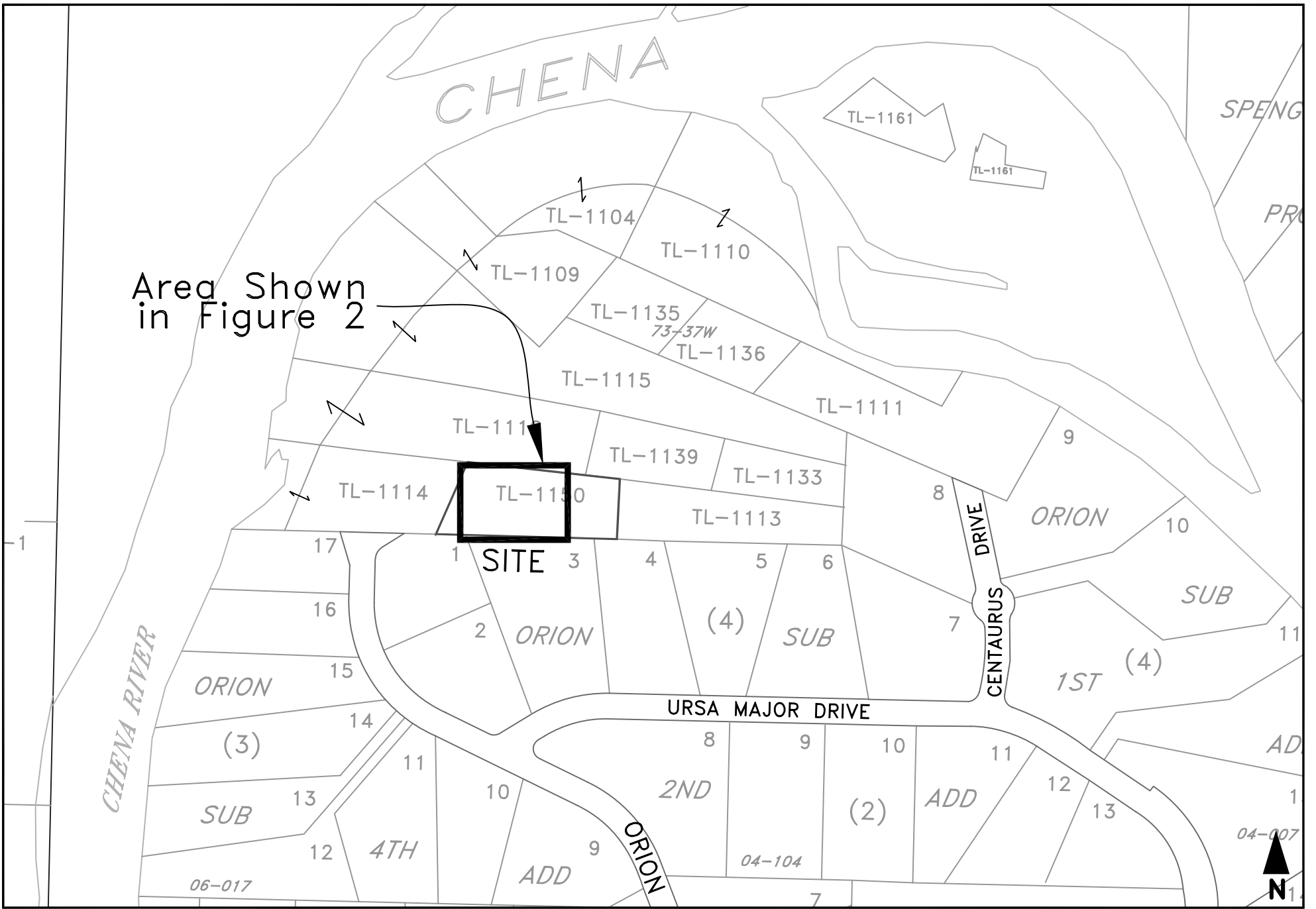
Peter Beardsley, PE  
Environmental Engineer

Attachments: Figure 1 Vicinity Map  
Figure 2 Hydraulic Gradient, August 25, 2007  
Figure 3 Figure 1 from Aquifer Characterization Work Plan  
Table 1 Groundwater Elevation Summary  
Table 2 Groundwater Laboratory Results and QC Summary  
Table 3 Historical Groundwater Results  
Copy of Original Laboratory Reports  
ADEC Laboratory Quality Review Checklist

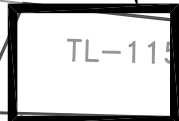
Distribution list:

Ron Jaeger – [badger.fuel@acsalaska.net](mailto:badger.fuel@acsalaska.net)  
Brian Bell – [brian-bell@wiltonalaska.com](mailto:brian-bell@wiltonalaska.com)  
Terence Dahl – [tdahl@markelcorp.com](mailto:tdahl@markelcorp.com)





Area Shown  
in Figure 2



SITE



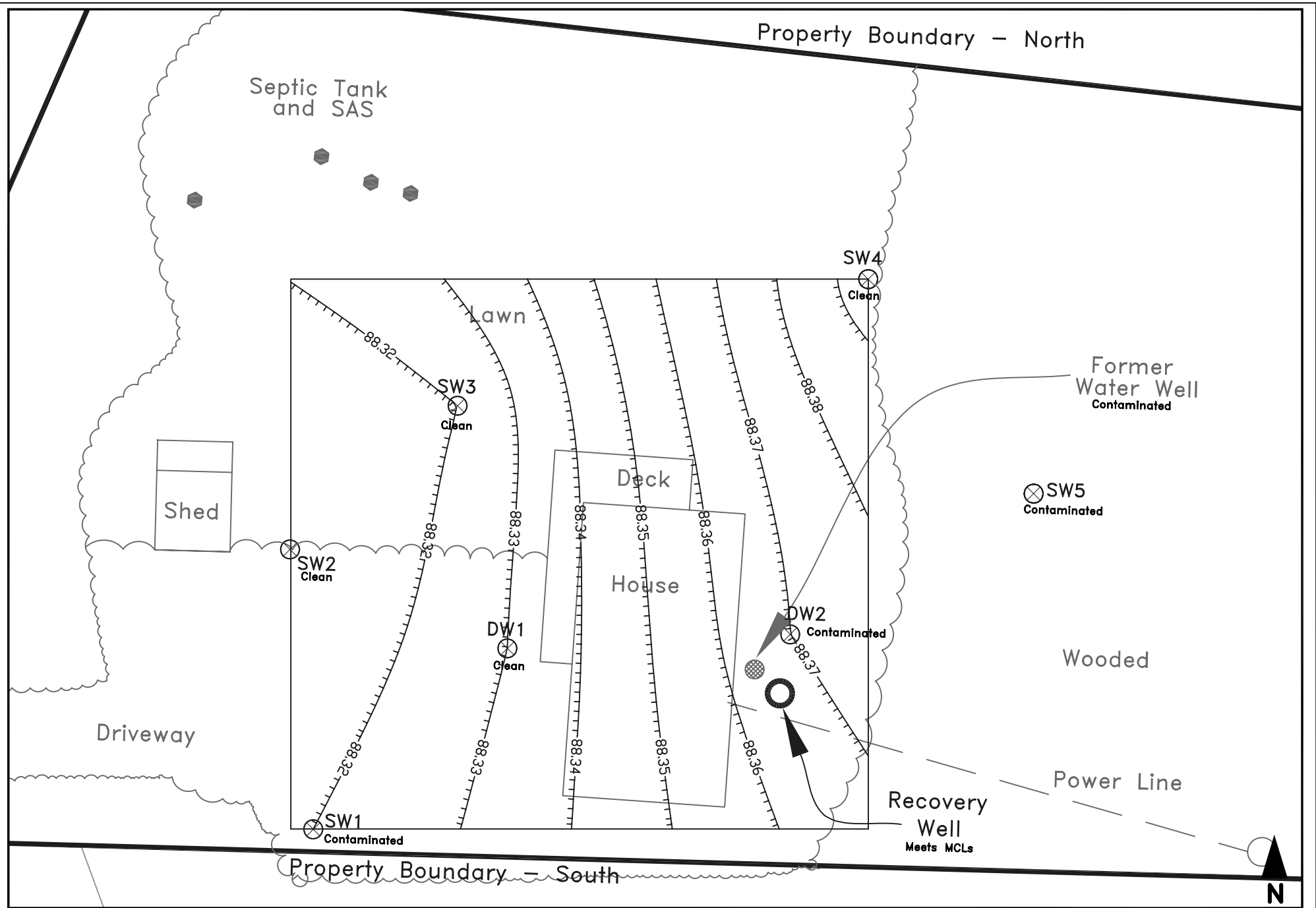
**ENVIRONMENTAL & ENGINEERING  
CONSULTANTS**  
2400 College Road, Fairbanks, Alaska 99709  
(907) 452-5688 FAX: (907) 452-5694

Vicinity Map  
578 Canoro Road  
North Pole, Alaska

DATE: 09/10/07	SCALE: 1" = 300'
DESIGN: PLB	PROJECT: 06-1080
DRAWN: PLB	DWG: 061080c(201)

FIGURE  
1



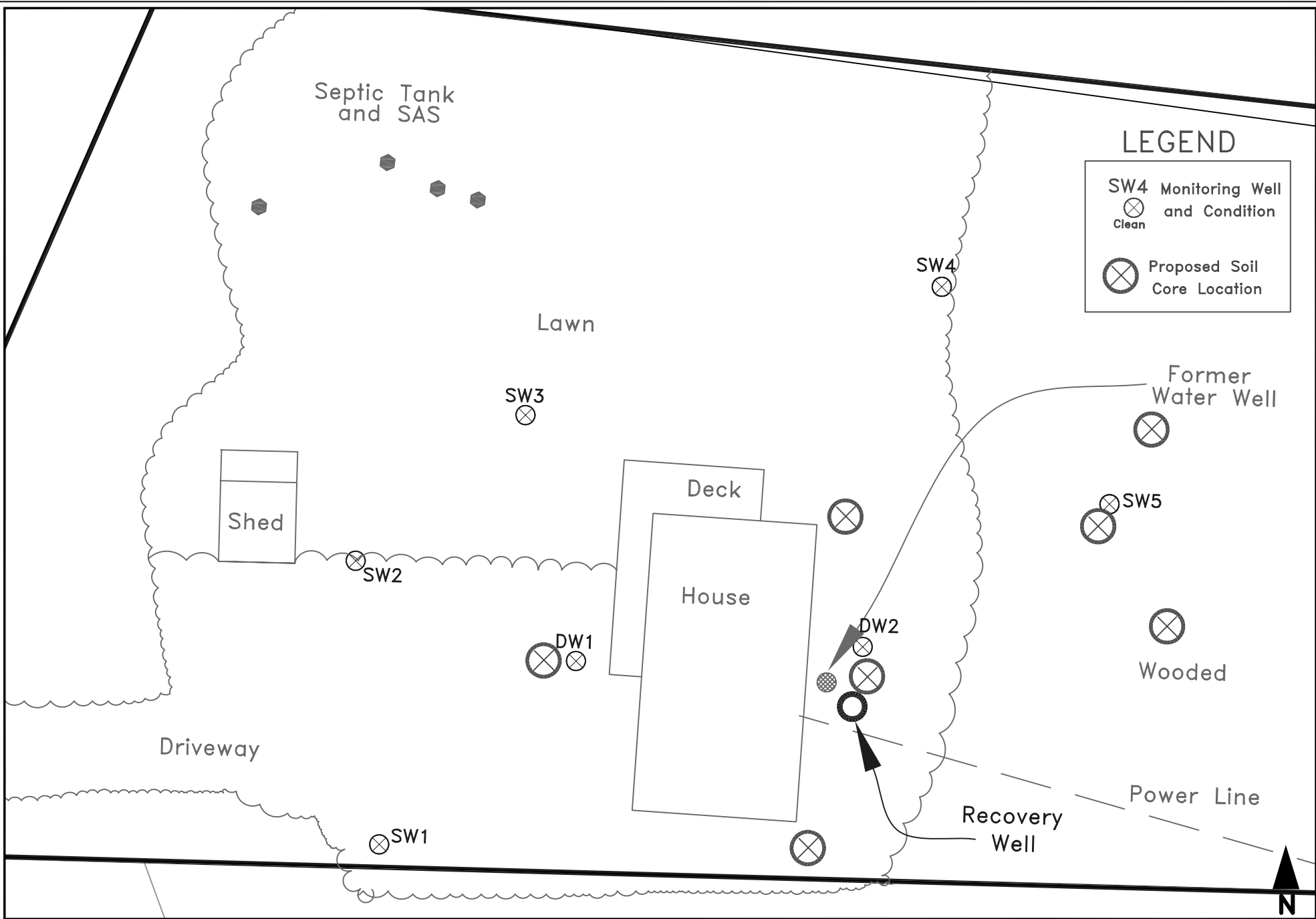


**ENVIRONMENTAL & ENGINEERING CONSULTANTS**  
 2400 College Road, Fairbanks, Alaska 99709  
 (907) 452-5688 FAX: (907) 452-5694

Groundwater Elevation and Status  
 578 Canoro Road  
 North Pole, Alaska

DATE: 09/10/07	SCALE: 1" = 25'
DESIGN: PLB	PROJECT: 06-1080
DRAWN: PLB	DWG: 061080c(202)

FIGURE  
 2



**ENVIRONMENTAL & ENGINEERING CONSULTANTS**  
 2400 College Road, Fairbanks, Alaska 99709  
 (907) 452-5688 FAX: (907) 452-5694

Proposed Continuous Soil Core Locations  
 578 Canoro Road  
 North Pole, Alaska

DATE: 03/27/07	SCALE: 1" = 25'
DESIGN: PLB	PROJECT: 06-1080
DRAWN: PLB	DWG: 061080c(01wp)

FIGURE  
 1

**Table 1  
Groundwater Elevations**

	<b>16-Feb-07</b>	<b>6-Mar-07</b>	<b>25-Aug-07</b>	<b>28-Aug-07</b>	<b>7-Sep-07</b>
<b>SW1</b>	87.97	87.84	88.32	87.99	87.36
<b>SW2</b>	87.95	87.83	88.31	87.96	87.34
<b>SW3</b>	87.97	87.84	88.32	88.04	87.37
<b>SW4</b>	88.00	87.90	88.40	88.06	87.42
<b>SW5</b>	NA	NA	NA	NA	NA
<b>DW1</b>	87.99	87.85	88.33	87.99	87.37
<b>DW2</b>	88.10	87.92	88.37	88.04	87.41
<b>DWW</b>				88.03	87.41

**Event Summary**

	<b>16-Feb-07</b>	<b>6-Mar-07</b>	<b>25-Aug-07</b>	<b>28-Aug-07</b>	<b>7-Sep-07</b>
Maximum	88.10	87.92	88.40	88.06	87.42
Minimum	87.95	87.83	88.31	87.96	87.34
Difference	0.15	0.09	0.08	0.10	0.08

**Well Summary**

	<b>Maximum</b>	<b>Minimum</b>	<b>Difference</b>
<b>SW1</b>	88.32	87.36	0.96
<b>SW2</b>	88.31	87.34	0.97
<b>SW3</b>	88.32	87.37	0.95
<b>SW4</b>	88.40	87.42	0.98
<b>SW5</b>	NA	NA	NA
<b>DW1</b>	88.33	87.37	0.96
<b>DW2</b>	88.37	87.41	0.96
<b>DWW</b>	88.03	87.41	0.62

**Table 2**  
**Groundwater Results - July 23 and 26, 2007**

Sample ID	Benzene	Toluene	Ethylbenzene	Tot Xylenes	DRO	Lab Comment
Units	mg/L	mg/L	mg/L	mg/L	mg/L	
ADEC Limit	0.005	1	0.7	10	1.5	
DW1	0.0005U	0.002U	0.002U	0.002U	0.324U	
DW10(Dup1)	0.0005U	0.002U	0.002U	0.002U	0.319U	
DW2	<b>0.0452</b>	0.416	0.209	1.253	<b>19.3</b>	WMD
SW1	<b>0.00982</b>	0.002U	0.00864	0.0550	0.333U	
SW2	0.0005U	0.002U	0.002U	0.002U	0.324U	
SW3	0.0005U	0.002U	0.002U	0.002U	0.313U	
SW4	0.0005U	0.002U	0.002U	0.002U	0.316U	
SW5	<b>Free product depth greater than 0.03 feet</b>					
DRW (Recovery)	0.0005U	0.002U	0.002U	0.002U	1.10	WMD
DWW (Old Well)	0.00321	0.110	0.120	0.644	<b>14.4</b>	WMD

Notes:

U	Analyte not detected at the listed detection limit
Shade	Analyte detected in concentration below the ADEC Cleanup level
<b>Bold</b>	Analyte detected in concentration exceeding the ADEC Cleanup level
WMD	Pattern is consistent with a weathered middle distillate

**Quality Control Summary**

Sample ID	Benzene	Toluene	Ethylbenzene	Tot Xylenes	DRO
Units	mg/L	mg/L	mg/L	mg/L	mg/L
DW1	0.0005U	0.002U	0.002U	0.002U	0.324U
DW10(Dup1)	0.0005U	0.002U	0.002U	0.002U	0.319U
Average	NA	NA	NA	NA	NA
Difference	NA	NA	NA	NA	NA
RPD (%)	NA	NA	NA	NA	NA

Notes:

NA	Calculation does not apply to non-detect results
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**Table 3  
Groundwater Results - Historical Summary**

Well ID	Date	Benzene	Toluene	Ethyl- benzene	Total Xylenes	DRO	Lab Comment
<b>Units</b>		<b>mg/L</b>	<b>mg/L</b>	<b>mg/L</b>	<b>mg/L</b>	<b>mg/L</b>	
<b>ADEC Limit</b>		0.005	1	0.7	10	1.5	
DW1-W1	Feb-07	0.0005U	0.00245	0.002U	0.00813	0.319U	
DW1	Jul-07	0.0005U	0.002U	0.002U	0.002U	0.324U	
DW10(Dup1)	Jul-07	0.0005U	0.002U	0.002U	0.002U	0.319U	
DW2-W2	Feb-07	<b>0.117</b>	0.698	0.269	1.639	<b>15.0</b>	WMD/WG
DW2-W3(Dup)	Feb-07	<b>0.113</b>	0.702	0.277	1.667	<b>8.64</b>	WMD/WG
DW2	Jul-07	<b>0.0452</b>	0.416	0.209	1.253	<b>19.3</b>	WMD
SW1-W4	Feb-07	0.0005U	0.002U	0.002U	0.002U	0.326U	
SW1	Jul-07	<b>0.00982</b>	0.002U	0.00864	0.0550	0.333U	
SW2-W5	Feb-07	0.0005U	0.002U	0.002U	0.002U	0.333U	
SW2	Jul-07	0.0005U	0.002U	0.002U	0.002U	0.324U	
SW3-W6	Feb-07	0.0005U	0.002U	0.002U	0.002U	0.313U	
SW3	Jul-07	0.0005U	0.002U	0.002U	0.002U	0.313U	
SW4-W7	Feb-07	0.0005U	0.002U	0.002U	0.00238	0.326U	
SW4	Jul-07	0.0005U	0.002U	0.002U	0.002U	0.316U	
SW5-W8	Feb-07	<b>0.466</b>	<b>1.670</b>	<b>0.767</b>	4.400	<b>2320</b>	
SW5	Jul-07	Not sampled due to free product depth greater than 0.03 feet					
DRW (Recovery)	Jul-07	0.0005U	0.002U	0.002U	0.002U	1.10	WMD
DWW (Old Well)	Jul-07	0.00321	0.110	0.120	0.644	<b>14.4</b>	WMD

Notes:

U	Analyte not detected at the listed detection limit
Shade	Analyte detected in concentration below the ADEC Cleanup level
<b>Bold</b>	Analyte detected in concentration exceeding the ADEC Cleanup level
WMD	Pattern is consistent with a weathered middle distillate
WG	Pattern is consistent with weathered gasoline



**SGS Environmental Services  
Alaska Division  
Level II Laboratory Data Report**

Project: 06-1080  
Client: Nortech  
SGS Work Order: 1073511

Released by:

A handwritten signature in black ink that reads "Stephen C. Ede".

Alaska Division Technical Director

**Stephen C. Ede**  
2007.07.31  
16:50:00 -08'00'

**Contents:**

Cover Page  
Case Narrative  
Final Report Pages  
Quality Control Summary Forms  
Chain of Custody/Sample Receipt Forms

**Note:**

Unless otherwise noted, all quality assurance/quality control criteria is in compliance with the standards set forth by the proper regulatory authority, the SGS Quality Assurance Program Plan, and the National Environmental Accreditation Conference.



Case Narrative

Client NORTECH Nortech  
Workorder 1073511 06-1080

Printed Date/Time 7/31/2007 16:17

Sample ID Client Sample ID

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Refer to the sample receipt form for information on sample condition.

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**1073511004 PS DW2**  
DRO - The pattern is consistent with a weathered middle distillate.

**1073511005 PS DRW**  
DRO - The pattern is consistent with a weathered middle distillate.

**1073511006 PS DWW**  
DRO - The pattern is consistent with a weathered middle distillate.

**779097 MB MB for HBN 189055 [XXX/18341]**  
RRO - Surrogate is outside QC goals (biased high) due to hydrocarbon interference.



# Laboratory Analysis Report

200 W. Potter Drive  
Anchorage, AK 99518-1605  
Tel: (907) 562-2343  
Fax: (907) 561-5301  
Web: <http://www.us.sgs.com>

Dave Miller  
Nortech  
2400 College  
Fairbanks, AK 99709

**Work Order:** 1073511  
06-1080  
**Client:** Nortech  
**Report Date:** July 31, 2007

**Released by:**

Alaska Division Technical Director

Stephen C. Ede  
2007.07.31  
16:50:17 -08'00'

Enclosed are the analytical results associated with the above workorder.

As required by the state of Alaska and the USEPA, a formal Quality Assurance/Quality Control Program is maintained by SGS. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request.

The laboratory certification numbers are AK971-05 (DW), UST-005 (CS) and AK00971 (Micro) for ADEC and 001582 for NELAP (RCRA methods: 1010/1020, 1311, 6000/7000, 9040/9045, 9056, 9060, 9065, 8015B, 8021B, 8081A/8082, 8260B, 8270C).

Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the SGS QAP, the National Environmental Laboratory Accreditation Program and, when applicable, other regulatory authorities.

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.

The following descriptors may be found on your report which will serve to further qualify the data.

- PQL Practical Quantitation Limit (reporting limit).
- U Indicates the analyte was analyzed for but not detected.
- F Indicates value that is greater than or equal to the MDL.
- J The quantitation is an estimation.
- ND Indicates the analyte is not detected.
- B Indicates the analyte is found in a blank associated with the sample.
- \* The analyte has exceeded allowable regulatory or control limits.
- GT Greater Than
- D The analyte concentration is the result of a dilution.
- LT Less Than
- ! Surrogate out of control limits.
- Q QC parameter out of acceptance range.
- M A matrix effect was present.
- JL The analyte was positively identified, but the quantitation is a low estimation.
- E The analyte result is above the calibrated range.

Note: Soil samples are reported on a dry weight basis unless otherwise specified.





SGS Ref.# 1073511001  
Client Name Nortech  
Project Name/# 06-1080  
Client Sample ID SW4  
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time  
Printed Date/Time 07/31/2007 16:17  
Collected Date/Time 07/23/2007 12:50  
Received Date/Time 07/24/2007 9:00  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Volatile Fuels Department</u></b>									
Benzene	ND	0.500	ug/L	SW8021B	A		07/25/07	07/25/07	HM
Toluene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	HM
Ethylbenzene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	HM
P & M -Xylene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	HM
o-Xylene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	HM
<b>Surrogates</b>									
1,4-Difluorobenzene <surr>	93.4		%	SW8021B	A	80-120	07/25/07	07/25/07	HM
<b><u>Semivolatile Organic Fuels Department</u></b>									
Diesel Range Organics	ND	0.316	mg/L	AK102	D		07/26/07	07/30/07	HKG
<b>Surrogates</b>									
5a Androstane <surr>	89.9		%	AK102	D	50-150	07/26/07	07/30/07	HKG



SGS Ref.# 1073511002  
Client Name Nortech  
Project Name/# 06-1080  
Client Sample ID DW1  
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time  
Printed Date/Time 07/31/2007 16:17  
Collected Date/Time 07/23/2007 12:20  
Received Date/Time 07/24/2007 9:00  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Volatile Fuels Department</u></b>									
Benzene	ND	0.500	ug/L	SW8021B	A		07/25/07	07/25/07	HM
Toluene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	HM
Ethylbenzene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	HM
P & M -Xylene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	HM
o-Xylene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	HM
<b>Surrogates</b>									
1,4-Difluorobenzene <surr>	94.3		%	SW8021B	A	80-120	07/25/07	07/25/07	HM
<b><u>Semivolatile Organic Fuels Department</u></b>									
Diesel Range Organics	ND	0.324	mg/L	AK102	D		07/26/07	07/30/07	HKG
<b>Surrogates</b>									
5a Androstane <surr>	106		%	AK102	D	50-150	07/26/07	07/30/07	HKG



**SGS Ref.#** 1073511003  
**Client Name** Nortech  
**Project Name/#** 06-1080  
**Client Sample ID** DW10  
**Matrix** Water (Surface, Eff., Ground)

**All Dates/Times are Alaska Standard Time**  
**Printed Date/Time** 07/31/2007 16:17  
**Collected Date/Time** 07/23/2007 12:20  
**Received Date/Time** 07/24/2007 9:00  
**Technical Director** Stephen C. Ede

Sample Remarks:

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Volatile Fuels Department</u></b>									
Benzene	ND	0.500	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
Toluene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
Ethylbenzene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
P & M -Xylene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
o-Xylene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
<b>Surrogates</b>									
1,4-Difluorobenzene <surr>	89.9		%	SW8021B	A	80-120	07/25/07	07/25/07	NHN
<b><u>Semivolatile Organic Fuels Department</u></b>									
Diesel Range Organics	ND	0.319	mg/L	AK102	D		07/26/07	07/30/07	HKG
<b>Surrogates</b>									
5a Androstane <surr>	96.1		%	AK102	D	50-150	07/26/07	07/30/07	HKG



SGS Ref.# 1073511004  
Client Name Nortech  
Project Name/# 06-1080  
Client Sample ID DW2  
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time  
Printed Date/Time 07/31/2007 16:17  
Collected Date/Time 07/23/2007 14:45  
Received Date/Time 07/24/2007 9:00  
Technical Director Stephen C. Ede

Sample Remarks:  
DRO - The pattern is consistent with a weathered middle distillate.

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Volatile Fuels Department</u></b>									
Benzene	45.2	5.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
Toluene	416	20.0	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
Ethylbenzene	209	20.0	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
P & M -Xylene	819	20.0	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
o-Xylene	434	20.0	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
<b>Surrogates</b>									
1,4-Difluorobenzene <surr>	92.9		%	SW8021B	A	80-120	07/25/07	07/25/07	NHN
<b><u>Semivolatile Organic Fuels Department</u></b>									
Diesel Range Organics	19.3	0.326	mg/L	AK102	D		07/26/07	07/30/07	HKG
<b>Surrogates</b>									
5a Androstane <surr>	109		%	AK102	D	50-150	07/26/07	07/30/07	HKG



**SGS Ref.#** 1073511005  
**Client Name** Nortech  
**Project Name/#** 06-1080  
**Client Sample ID** DRW  
**Matrix** Water (Surface, Eff., Ground)

**All Dates/Times are Alaska Standard Time**  
**Printed Date/Time** 07/31/2007 16:17  
**Collected Date/Time** 07/23/2007 13:10  
**Received Date/Time** 07/24/2007 9:00  
**Technical Director** Stephen C. Ede

**Sample Remarks:**  
 DRO - The pattern is consistent with a weathered middle distillate.

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Volatile Fuels Department</u></b>									
Benzene	ND	0.500	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
Toluene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
Ethylbenzene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
P & M -Xylene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
o-Xylene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
<b><u>Surrogates</u></b>									
1,4-Difluorobenzene <surr>	89.6		%	SW8021B	A	80-120	07/25/07	07/25/07	NHN
<b><u>Semivolatile Organic Fuels Department</u></b>									
Diesel Range Organics	1.10	0.333	mg/L	AK102	D		07/26/07	07/30/07	HKG
<b><u>Surrogates</u></b>									
5a Androstane <surr>	124		%	AK102	D	50-150	07/26/07	07/30/07	HKG



SGS Ref.# 1073511006  
Client Name Nortech  
Project Name/# 06-1080  
Client Sample ID DWW  
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time  
Printed Date/Time 07/31/2007 16:17  
Collected Date/Time 07/23/2007 14:15  
Received Date/Time 07/24/2007 9:00  
Technical Director Stephen C. Ede

Sample Remarks:  
DRO - The pattern is consistent with a weathered middle distillate.

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Volatile Fuels Department</u></b>									
Benzene	3.21	0.500	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
Toluene	110	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
Ethylbenzene	120	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
P & M -Xylene	424	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
o-Xylene	220	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
<b>Surrogates</b>									
1,4-Difluorobenzene <surr>	92.6		%	SW8021B	A	80-120	07/25/07	07/25/07	NHN
<b><u>Semivolatile Organic Fuels Department</u></b>									
Diesel Range Organics	14.4	0.326	mg/L	AK102	D		07/26/07	07/30/07	HKG
<b>Surrogates</b>									
5a Androstane <surr>	112		%	AK102	D	50-150	07/26/07	07/30/07	HKG



SGS Ref.# 1073511007  
Client Name Nortech  
Project Name/# 06-1080  
Client Sample ID TB  
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time  
Printed Date/Time 07/31/2007 16:17  
Collected Date/Time 07/23/2007 12:20  
Received Date/Time 07/24/2007 9:00  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Volatile Fuels Department</u></b>									
Benzene	ND	0.500	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
Toluene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
Ethylbenzene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
P & M -Xylene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
o-Xylene	ND	2.00	ug/L	SW8021B	A		07/25/07	07/25/07	NHN
<b>Surrogates</b>									
1,4-Difluorobenzene <surr>	96.5		%	SW8021B	A	80-120	07/25/07	07/25/07	NHN



SGS Ref.# 778760 Method Blank  
Client Name Nortech  
Project Name/# 06-1080  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 07/31/2007 16:17  
Prep Batch VXX17009  
Method SW5030B  
Date 07/25/2007

QC results affect the following production samples:  
1073511001, 1073511002

Parameter	Results	Reporting/Control Limit	MDL	Units	Analysis Date
<b><u>Volatile Fuels Department</u></b>					
Benzene	ND	0.500	0.150	ug/L	07/25/07
Toluene	ND	2.00	0.620	ug/L	07/25/07
Ethylbenzene	ND	2.00	0.620	ug/L	07/25/07
P & M -Xylene	0.642 J	2.00	0.620	ug/L	07/25/07
o-Xylene	ND	2.00	0.620	ug/L	07/25/07
<b>Surrogates</b>					
1,4-Difluorobenzene <surr>	93.8	80-120		%	07/25/07
Batch	VFC8486				
Method	SW8021B				
Instrument	HP 5890 Series II PID+HECD VBA				





SGS Ref.# 778801 Method Blank  
Client Name Nortech  
Project Name/# 06-1080  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 07/31/2007 16:17  
Prep Batch VXX17012  
Method SW5030B  
Date 07/25/2007

QC results affect the following production samples:

1073511003, 1073511004, 1073511005, 1073511006, 1073511007

Parameter	Results	Reporting/Control Limit	MDL	Units	Analysis Date
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**Volatile Fuels Department**

Benzene	ND	0.500	0.150	ug/L	07/25/07
Toluene	ND	2.00	0.620	ug/L	07/25/07
Ethylbenzene	ND	2.00	0.620	ug/L	07/25/07
P & M -Xylene	ND	2.00	0.620	ug/L	07/25/07
o-Xylene	ND	2.00	0.620	ug/L	07/25/07

**Surrogates**

1,4-Difluorobenzene <surr>	97	80-120		%	07/25/07
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Batch VFC8487  
Method SW8021B  
Instrument HP 5890 Series II PID+FID VCA



SGS Ref.# 779097 Method Blank  
Client Name Nortech  
Project Name/# 06-1080  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 07/31/2007 16:17  
Prep Batch XXX18341  
Method SW3520C  
Date 07/26/2007

QC results affect the following production samples:

1073511001, 1073511002, 1073511003, 1073511004, 1073511005, 1073511006

Parameter	Results	Reporting/Control Limit	MDL	Units	Analysis Date
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**Semivolatile Organic Fuels Department**

Diesel Range Organics	ND	0.300	0.0600	mg/L	07/30/07
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**Surrogates**

5a Androstane <surr>	103	60-120		%	07/30/07
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**Batch**

**Method** AK102

**Instrument** HP 5890 Series II FID SV D F



**SGS Ref.#** 778761 Lab Control Sample  
 778762 Lab Control Sample Duplicate  
**Client Name** Nortech  
**Project Name/#** 06-1080  
**Matrix** Water (Surface, Eff., Ground)

**Printed Date/Time** 07/31/2007 16:17  
**Prep Batch** VXX17009  
**Method** SW5030B  
**Date** 07/25/2007

QC results affect the following production samples:  
 1073511001, 1073511002

Parameter	QC Results	Pct Recov	LCS/LCSD Limits	RPD	RPD Limits	Spiked Amount	Analysis Date
<b><u>Volatile Fuels Department</u></b>							
Benzene	LCS	93.0	93	( 80-120 )		100 ug/L	07/25/2007
	LCSD	90.6	91		3	(< 20 )	100 ug/L 07/25/2007
Toluene	LCS	92.1	92	( 80-120 )		100 ug/L	07/25/2007
	LCSD	90.0	90		2	(< 20 )	100 ug/L 07/25/2007
Ethylbenzene	LCS	95.6	96	( 87-125 )		100 ug/L	07/25/2007
	LCSD	90.8	91		5	(< 20 )	100 ug/L 07/25/2007
P & M -Xylene	LCS	190	95	( 87-125 )		200 ug/L	07/25/2007
	LCSD	182	91		5	(< 20 )	200 ug/L 07/25/2007
o-Xylene	LCS	97.0	97	( 85-120 )		100 ug/L	07/25/2007
	LCSD	92.8	93		4	(< 20 )	100 ug/L 07/25/2007
<b>Surrogates</b>							
1,4-Difluorobenzene <surr>	LCS		100	( 80-120 )			07/25/2007
	LCSD		103		3		07/25/2007

**Batch** VFC8486  
**Method** SW8021B  
**Instrument** HP 5890 Series II PID+HECD VBA



**SGS Ref.#** 778802 Lab Control Sample  
 778803 Lab Control Sample Duplicate  
**Client Name** Nortech  
**Project Name/#** 06-1080  
**Matrix** Water (Surface, Eff., Ground)

**Printed Date/Time** 07/31/2007 16:17  
**Prep Batch** VXX17012  
**Method** SW5030B  
**Date** 07/25/2007

QC results affect the following production samples:  
 1073511003, 1073511004, 1073511005, 1073511006, 1073511007

Parameter	QC Results	Pct Recov	LCS/LCSD Limits	RPD	RPD Limits	Spiked Amount	Analysis Date
<b><u>Volatile Fuels Department</u></b>							
Benzene	LCS	101	( 80-120 )			100 ug/L	07/25/2007
	LCSD	99.5		1	(< 20 )	100 ug/L	07/25/2007
Toluene	LCS	99.5	( 80-120 )			100 ug/L	07/25/2007
	LCSD	100		1	(< 20 )	100 ug/L	07/25/2007
Ethylbenzene	LCS	101	( 87-125 )			100 ug/L	07/25/2007
	LCSD	101		0	(< 20 )	100 ug/L	07/25/2007
P & M -Xylene	LCS	198	( 87-125 )			200 ug/L	07/25/2007
	LCSD	200		1	(< 20 )	200 ug/L	07/25/2007
o-Xylene	LCS	99.9	( 85-120 )			100 ug/L	07/25/2007
	LCSD	101		1	(< 20 )	100 ug/L	07/25/2007
<b>Surrogates</b>							
1,4-Difluorobenzene <surr>	LCS		( 80-120 )				07/25/2007
	LCSD						07/25/2007

**Batch** VFC8487  
**Method** SW8021B  
**Instrument** HP 5890 Series II PID+FID VCA



**SGS Ref.#** 779098 Lab Control Sample  
 779099 Lab Control Sample Duplicate  
**Client Name** Nortech  
**Project Name/#** 06-1080  
**Matrix** Water (Surface, Eff., Ground)

**Printed Date/Time** 07/31/2007 16:17  
**Prep Batch** XXX18341  
**Method** SW3520C  
**Date** 07/26/2007

QC results affect the following production samples:

1073511001, 1073511002, 1073511003, 1073511004, 1073511005, 1073511006

Parameter	QC Results	Pct Recov	LCS/LCSD Limits	RPD	RPD Limits	Spiked Amount	Analysis Date
<b>Semivolatiles Organic Fuels Department</b>							
Diesel Range Organics	LCS	0.980	( 75-125 )	16	(< 20 )	1 mg/L	07/30/2007
	LCSD	1.15					115
<b>Surrogates</b>							
5a Androstane <surr>	LCS		( 60-120 )	11			07/30/2007
	LCSD						112

**Batch**  
**Method** AK102  
**Instrument** HP 5890 Series II FID SV D F



# CHAIN OF CUSTODY RECORD SGS Environmental Services Inc.

10152011

Locations Nationwide

- Alaska
- Louisiana
- West Virginia
- Hawaii
- Maryland
- North Carolina

www.us.sgs.com 064690

1 CLIENT: **Nov Tech**

CONTACT: **Dave Miller**

PHONE NO: (907) 752-5688

PROJECT: **06-1080**

SITE/PWSID#:

REPORTS TO: **d.miller@novtechengr.com**

E-MAIL:

FAX NO.:

QUOTE #

INVOICE TO: **2400 College Rd**

**Fairbanks AK 99709**

P.O. NUMBER **06-1080**

SGS Reference: \_\_\_\_\_ PAGE \_\_\_\_\_ OF \_\_\_\_\_

LAB NO.	SAMPLE IDENTIFICATION	DATE	TIME	MATRIX	SAMPLE TYPE	No CONTAINERS	Preservatives Used	Analysis Required	REMARKS
1	A-E SWH	7/29/09	12:50	water	G	5	(K)	(K)	
2	DW1		12:20						
3	DW10		13:00						
4	DW2		14:45						
5	PRW		13:10						
6	DWN		14:15						
7	A-C Th					3			

4

Shipping Carrier: **hand**

Shipping Ticket No: \_\_\_\_\_

Special Deliverable Requirements: \_\_\_\_\_

Requested Turnaround Time and Special Instructions: \_\_\_\_\_

Collected/Relinquished By: (1) **[Signature]** Date: **7/29/09** Time: **16:00**

Received By: **[Signature]**

Relinquished By: (2) **[Signature]** Date: **7/29/09** Time: **16:40**

Received By: **[Signature]**

Relinquished By: (3) **[Signature]** Date: **7/29/09** Time: **09:00**

Received By: **[Signature]**

Relinquished By: (4) **[Signature]** Date: **7/29/09** Time: **09:00**

Received By: **[Signature]**

Samples Received Cold? (Circle) YES NO

Temperature (C): \_\_\_\_\_

Chain of Custody Seal: (Circle) INTACT BROKEN

ABSENT

SAMPLE RECEIPT FORM

SGS WO#:

1073511

- Yes No NA
- Are samples RUSH, priority, or w/n 72 hrs. of hold time?
- If yes have you done e-mail notification?
- Are samples within 24 hrs. of hold time or due date?
- If yes, have you spoken with Supervisor?
- Archiving bottles - if req., are they properly marked?
- Are there any problems? PM Notified? \_\_\_\_\_
- Were samples preserved correctly and pH verified?

Due Date: 8/6/07  
 Received Date: 7/23/07  
 Received Time: 11:00  
 Is date/time conversion necessary? \_\_\_\_\_  
 # of hours to AK Local Time: \_\_\_\_\_

Thermometer ID: Longstem B

Cooler ID	Temp Blank	Cooler Temp
<u>1</u>	<u>4.6</u> °C	<u>5.1</u> °C
<u>2</u>	<u>none</u> °C	<u>7.2</u> °C
<u>BSC</u>	_____ °C	_____ °C
_____	_____ °C	_____ °C
_____	_____ °C	_____ °C

- If this is for PWS, provide PWSID. \_\_\_\_\_
- Will courier charges apply?
- Method of payment? \_\_\_\_\_
- Data package required? (Level: 1 (2) 3 / 4 )  
Notes: \_\_\_\_\_
- Is this a DoD project? (USACE, Navy, AFCEE)

\*Temperature readings include thermometer correction factors  
 Delivery method (circle all that apply) (Client /  
 Alert Courier / UPS / FedEx / USPS /  
 AA Goldstreak / NAC / ERA / PenAir / Carille  
 Lynden / SGS / Other: \_\_\_\_\_

- Airbill # \_\_\_\_\_  
 Additional Sample Remarks: ( if applicable)  
 Extra Sample Volume?  
 Limited Sample Volume?  
 Field preserved for volatiles?  
 Field-filtered for dissolved?  
 Lab-filtered for dissolved?  
 Ref Lab required?  
 Foreign Soil?

**This section must be filled out for DoD projects (USACE, Navy, AFCEE)**

Yes	No		Samples/Analyses Affected:
_____	_____	Is received temperature 4 ± 2°C?	_____
_____	_____	Exceptions: _____	_____
_____	_____	Rad Screen performed? Result: _____	_____
_____	_____	Was there an airbill? (Note # above in the right hand column)	_____
_____	_____	Was cooler sealed with custody seals? # / where: _____	_____
_____	_____	Were seal(s) intact upon arrival?	_____
_____	_____	Was there a COC with cooler?	_____
_____	_____	Was COC sealed in plastic bag & taped inside lid of cooler?	_____
_____	_____	Was the COC filled out properly?	_____
_____	_____	Did the COC indicate COE / AFCEE / Navy project?	_____
_____	_____	Did the COC and samples correspond?	_____
_____	_____	Were all sample packed to prevent breakage? Packing material: _____	_____
_____	_____	Were all samples unbroken and clearly labeled?	_____
_____	_____	Were all samples sealed in separate plastic bags?	_____
_____	_____	Were all VOCs free of headspace and/or MeOH preserved?	_____
_____	_____	Were correct container / sample sizes submitted?	_____
_____	_____	Is sample condition good?	_____
_____	_____	Was copy of CoC, SRF, and custody seals given to PM to fax?	_____

**This section must be filled if problems are found**

Yes	No	
_____	_____	Was client notified of problems?
Individual contacted: _____		
Via: Phone / Fax / Email (circle one)		
Date/Time: _____		
Reason for contact: _____		
_____		
_____		
Change Order Required? _____		
SGS Contact: _____		

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Completed by (sign): Sunny Castleberry (print): Sunny Castleberry  
 Login proof (check one): waived \_\_\_\_\_ required  performed by: \_\_\_\_\_



SGS WO#:

1073511

SAMPLE RECEIPT FORM FOR TRANSFERS  
From  
FAIRBANKS, ALASKA OR HONOLULU, HAWAII  
To  
ANCHORAGE, AK

TO BE COMPLETED IN ANCHORAGE UPON ARRIVAL FROM FAIRBANKS OR HAWAII.  
NOTES RECORDED BELOW ARE ACTIONS NEEDED UPON ARRIVAL IN ANCHORAGE.

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Receipt Date / Time: 7-24-07 0900

Is Sample Date/Time Conversion Necessary? Yes \_\_\_\_\_ No

Number of Hours From Alaska Local Time: \_\_\_\_\_

Foreign Soil? Yes \_\_\_\_\_ No

Delivery method to Anchorage (circle all that apply):

Alert Courier / UPS / FedEx / USPS / AA Goldstreak / NAC / ERA / PenAir / Carlife / Lynden / SGS

Other: \_\_\_\_\_

Airbill # \_\_\_\_\_

COOLER AND TEMP BLANK READINGS\*

Cooler ID	Temp Blank (°C)	Cooler (°C)	Cooler ID	Temp Blank (°C)	Cooler (°C)
<u>1</u>	<u>4.4</u>	<u>4.0</u>	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

CUSTODY SEALS INTACT:  YES  NO  
# / WHERE: 1 on front, 1 on back

COMPLETED BY: JCS

\*Temperature readings include thermometer correction factors.





**SGS** Environmental

CUSTODY SEAL WO# 3511

Signature: Jenny Costabile

Date/Time: 7/23/07 1640

TB = 4.4  
C = 4.0

**SGS** Environmental

CUSTODY SEAL WO# 3511

Signature: Jenny Costabile

Date/Time: 7/23/07 1640

**SGS** Environmental

CUSTODY SEAL WO# 3508, 3509, 3510, 3512

Signature: Jenny Costabile

Date/Time: 7/23/07 1640

TB = 4.2  
C = 0.5

**SGS** Environmental

CUSTODY SEAL WO# 3508, 3509, 3510, 3512

Signature: Jenny Costabile

Date/Time: 7/23/07 1640



**SGS Environmental Services  
Alaska Division  
Level II Laboratory Data Report**

Project: 06-1080 Canaro  
Client: Nortech  
SGS Work Order: 1073525

Released by:

A handwritten signature in black ink that reads "Stephen C. Ede".

Alaska Division Technical Director

Stephen C. Ede  
2007.08.02  
11:08:26 -08'00'

**Contents:**

Cover Page  
Case Narrative  
Final Report Pages  
Quality Control Summary Forms  
Chain of Custody/Sample Receipt Forms

**Note:**  
Unless otherwise noted, all quality assurance/quality control criteria is in compliance with the standards set forth by the proper regulatory authority, the SGS Quality Assurance Program Plan, and the National Environmental Accreditation Conference.



**Case Narrative**

**Client** NORTECH Nortech  
**Workorder** 1073525 06-1080 Canaro

**Printed Date/Time** 8/2/2007 10:47

**Sample ID** **Client Sample ID**

---

Refer to the sample receipt form for information on sample condition.

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# Laboratory Analysis Report

200 W. Potter Drive  
Anchorage, AK 99518-1605  
Tel: (907) 562-2343  
Fax: (907) 561-5301  
Web: <http://www.us.sgs.com>

Peter Beardsley  
Nortech  
2400 College Rd.  
Fairbanks, AK 99709

**Work Order:** 1073525  
06-1080 Canaro  
**Client:** Nortech  
**Report Date:** August 02, 2007

**Released by:**

Alaska Division Technical Director

Stephen C. Ede  
2007.08.02  
11:08:42 -08'00'

Enclosed are the analytical results associated with the above workorder.

As required by the state of Alaska and the USEPA, a formal Quality Assurance/Quality Control Program is maintained by SGS. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request.

The laboratory certification numbers are AK971-05 (DW), UST-005 (CS) and AK00971 (Micro) for ADEC and 001582 for NELAP (RCRA methods: 1010/1020, 1311, 6000/7000, 9040/9045, 9056, 9060, 9065, 8015B, 8021B, 8081A/8082, 8260B, 8270C).

Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the SGS QAP, the National Environmental Laboratory Accreditation Program and, when applicable, other regulatory authorities.

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.

The following descriptors may be found on your report which will serve to further qualify the data.

- PQL Practical Quantitation Limit (reporting limit).
- U Indicates the analyte was analyzed for but not detected.
- F Indicates value that is greater than or equal to the MDL.
- J The quantitation is an estimation.
- ND Indicates the analyte is not detected.
- B Indicates the analyte is found in a blank associated with the sample.
- \* The analyte has exceeded allowable regulatory or control limits.
- GT Greater Than
- D The analyte concentration is the result of a dilution.
- LT Less Than
- ! Surrogate out of control limits.
- Q QC parameter out of acceptance range.
- M A matrix effect was present.
- JL The analyte was positively identified, but the quantitation is a low estimation.
- E The analyte result is above the calibrated range.

Note: Soil samples are reported on a dry weight basis unless otherwise specified.



**SGS Ref.#** 1073525001  
**Client Name** Nortech  
**Project Name/#** 06-1080 Canaro  
**Client Sample ID** SW1  
**Matrix** Water (Surface, Eff., Ground)

**All Dates/Times are Alaska Standard Time**  
**Printed Date/Time** 08/02/2007 10:47  
**Collected Date/Time** 07/26/2007 17:45  
**Received Date/Time** 07/28/2007 10:30  
**Technical Director** Stephen C. Ede

Sample Remarks:

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Volatile Fuels Department</u></b>									
Benzene	9.82	0.500	ug/L	SW8021B	A		07/30/07	07/31/07	HM
Toluene	ND	2.00	ug/L	SW8021B	A		07/30/07	07/31/07	HM
Ethylbenzene	8.64	2.00	ug/L	SW8021B	A		07/30/07	07/31/07	HM
P & M -Xylene	32.1	2.00	ug/L	SW8021B	A		07/30/07	07/31/07	HM
o-Xylene	22.9	2.00	ug/L	SW8021B	A		07/30/07	07/31/07	HM
<b>Surrogates</b>									
1,4-Difluorobenzene <surr>	93.1		%	SW8021B	A	80-120	07/30/07	07/31/07	HM
<b><u>Semivolatile Organic Fuels Department</u></b>									
Diesel Range Organics	ND	0.333	mg/L	AK102	D		07/30/07	07/31/07	JE
<b>Surrogates</b>									
5a Androstane <surr>	101		%	AK102	D	50-150	07/30/07	07/31/07	JE



SGS Ref.# 1073525002  
Client Name Nortech  
Project Name/# 06-1080 Canaro  
Client Sample ID SW2  
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time  
Printed Date/Time 08/02/2007 10:47  
Collected Date/Time 07/26/2007 17:30  
Received Date/Time 07/28/2007 10:30  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Volatile Fuels Department</u></b>									
Benzene	ND	0.500	ug/L	SW8021B	A		07/30/07	07/30/07	HM
Toluene	ND	2.00	ug/L	SW8021B	A		07/30/07	07/30/07	HM
Ethylbenzene	ND	2.00	ug/L	SW8021B	A		07/30/07	07/30/07	HM
P & M -Xylene	ND	2.00	ug/L	SW8021B	A		07/30/07	07/30/07	HM
o-Xylene	ND	2.00	ug/L	SW8021B	A		07/30/07	07/30/07	HM
<b>Surrogates</b>									
1,4-Difluorobenzene <surr>	91.5		%	SW8021B	A	80-120	07/30/07	07/30/07	HM
<b><u>Semivolatile Organic Fuels Department</u></b>									
Diesel Range Organics	ND	0.324	mg/L	AK102	D		07/30/07	07/31/07	JE
<b>Surrogates</b>									
5a Androstane <surr>	107		%	AK102	D	50-150	07/30/07	07/31/07	JE



SGS Ref.# 1073525003  
Client Name Nortech  
Project Name/# 06-1080 Canaro  
Client Sample ID SW3  
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time  
Printed Date/Time 08/02/2007 10:47  
Collected Date/Time 07/26/2007 17:15  
Received Date/Time 07/28/2007 10:30  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Volatile Fuels Department</u></b>									
Benzene	ND	0.500	ug/L	SW8021B	A		07/30/07	07/30/07	HM
Toluene	ND	2.00	ug/L	SW8021B	A		07/30/07	07/30/07	HM
Ethylbenzene	ND	2.00	ug/L	SW8021B	A		07/30/07	07/30/07	HM
P & M -Xylene	ND	2.00	ug/L	SW8021B	A		07/30/07	07/30/07	HM
o-Xylene	ND	2.00	ug/L	SW8021B	A		07/30/07	07/30/07	HM
<b>Surrogates</b>									
1,4-Difluorobenzene <surr>	92.6		%	SW8021B	A	80-120	07/30/07	07/30/07	HM
<b><u>Semivolatile Organic Fuels Department</u></b>									
Diesel Range Organics	ND	0.331	mg/L	AK102	D		07/30/07	07/31/07	JE
<b>Surrogates</b>									
5a Androstane <surr>	84.3		%	AK102	D	50-150	07/30/07	07/31/07	JE





SGS Ref.# 1073525004  
Client Name Nortech  
Project Name/# 06-1080 Canaro  
Client Sample ID Trip Blank  
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time  
Printed Date/Time 08/02/2007 10:47  
Collected Date/Time 07/26/2007 0:00  
Received Date/Time 07/28/2007 10:30  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Volatile Fuels Department</u></b>									
Benzene	ND	0.500	ug/L	SW8021B	A		07/30/07	07/30/07	HM
Toluene	ND	2.00	ug/L	SW8021B	A		07/30/07	07/30/07	HM
Ethylbenzene	ND	2.00	ug/L	SW8021B	A		07/30/07	07/30/07	HM
P & M -Xylene	ND	2.00	ug/L	SW8021B	A		07/30/07	07/30/07	HM
o-Xylene	ND	2.00	ug/L	SW8021B	A		07/30/07	07/30/07	HM
<b>Surrogates</b>									
1,4-Difluorobenzene <surr>	92.4		%	SW8021B	A	80-120	07/30/07	07/30/07	HM



SGS Ref.# 779815 Method Blank  
Client Name Nortech  
Project Name/# 06-1080 Canaro  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 08/02/2007 10:47  
Prep Batch XXX18355  
Method SW3520C  
Date 07/30/2007

QC results affect the following production samples:  
1073525001, 1073525002, 1073525003

Parameter	Results	Reporting/Control Limit	MDL	Units	Analysis Date
<b><u>Semivolatile Organic Fuels Department</u></b>					
Diesel Range Organics	ND	0.300	0.0600	mg/L	07/31/07
<b>Surrogates</b>					
5a Androstane <surr>	92.7	60-120		%	07/31/07
Batch	XFC7494				
Method	AK102				
Instrument	HP 5890 Series II FID SV D F				



SGS Ref.# 779869 Method Blank  
Client Name Nortech  
Project Name/# 06-1080 Canaro  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 08/02/2007 10:47  
Prep Batch VXX17039  
Method SW5030B  
Date 07/30/2007

QC results affect the following production samples:  
1073525001, 1073525002, 1073525003, 1073525004

Parameter	Results	Reporting/Control Limit	MDL	Units	Analysis Date
<b><u>Volatile Fuels Department</u></b>					
Benzene	ND	0.500	0.150	ug/L	07/30/07
Toluene	ND	2.00	0.620	ug/L	07/30/07
Ethylbenzene	ND	2.00	0.620	ug/L	07/30/07
P & M -Xylene	ND	2.00	0.620	ug/L	07/30/07
o-Xylene	ND	2.00	0.620	ug/L	07/30/07
<b>Surrogates</b>					
1,4-Difluorobenzene <surr>	91.8	80-120		%	07/30/07
Batch	VFC8496				
Method	SW8021B				
Instrument	HP 5890 Series II PID+HECD VBA				



SGS Ref.# 779816 Lab Control Sample  
779817 Lab Control Sample Duplicate  
Client Name Nortech  
Project Name/# 06-1080 Canaro  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 08/02/2007 10:47  
Prep Batch XXX18355  
Method SW3520C  
Date 07/30/2007

QC results affect the following production samples:  
1073525001, 1073525002, 1073525003

Parameter	QC Results	Pct Recov	LCS/LCSD Limits	RPD	RPD Limits	Spiked Amount	Analysis Date
<b>Semivolatile Organic Fuels Department</b>							
Diesel Range Organics	LCS	1.04	104	( 75-125 )		1 mg/L	07/31/2007
	LCSD	0.977	98		7	(< 20 )	1 mg/L 07/31/2007
<b>Surrogates</b>							
5a Androstane <surr>	LCS		112	( 60-120 )			07/31/2007
	LCSD		93		19		07/31/2007
Batch	XFC7494						
Method	AK102						
Instrument	HP 5890 Series II FID SV D F						



**SGS Ref.#** 779870 Lab Control Sample  
 779871 Lab Control Sample Duplicate  
**Client Name** Nortech  
**Project Name/#** 06-1080 Canaro  
**Matrix** Water (Surface, Eff., Ground)

**Printed Date/Time** 08/02/2007 10:47  
**Prep Batch** VXX17039  
**Method** SW5030B  
**Date** 07/30/2007

QC results affect the following production samples:  
 1073525001, 1073525002, 1073525003, 1073525004

Parameter	QC Results	Pct Recov	LCS/LCSD Limits	RPD	RPD Limits	Spiked Amount	Analysis Date
<b><u>Volatile Fuels Department</u></b>							
Benzene	LCS	98.8	( 80-120 )	1	(< 20 )	100 ug/L	07/30/2007
	LCSD	97.7					
Toluene	LCS	98.5	( 80-120 )	1	(< 20 )	100 ug/L	07/30/2007
	LCSD	98.0					
Ethylbenzene	LCS	102	( 87-125 )	1	(< 20 )	100 ug/L	07/30/2007
	LCSD	101					
P & M -Xylene	LCS	205	( 87-125 )	2	(< 20 )	200 ug/L	07/30/2007
	LCSD	201					
o-Xylene	LCS	104	( 85-120 )	1	(< 20 )	100 ug/L	07/30/2007
	LCSD	103					
<b>Surrogates</b>							
1,4-Difluorobenzene <surr>	LCS		( 80-120 )	1			07/30/2007
	LCSD						102

**Batch** VFC8496  
**Method** SW8021B  
**Instrument** HP 5890 Series II PID+HECD VBA



CHAIN OF CUSTODY RECORD  
SGS Environmental Services Inc.

1073525



- Location:
- Alaska
  - Louisiana
  - New Jersey
  - West Virginia

1 CLIENT: **Nortech**

CONTACT: **Peter Beardley** PHONE NO: **(907) 452-5888**

PROJECT: **06-1080 Camo** SITE/PWSID#:

REPORTS TO: E-MAIL:

INVOICE TO: **Nortech** FAX NO.:( )

QUOTE #

P.O. NUMBER **06-1080**

SGS Reference: PAGE **7** OF **7**

LAB NO.	SAMPLE IDENTIFICATION	DATE	TIME	MATRIX	CONTAINERS			REMARKS
					No	C= COMP	G= GRAB	
1	A-E 1 Sw1	7/26/07	1745	W	5	G		
2	Sw2	↓	1730	W	5	G		
3	Sw3	↓	1715	W	5	G		
4	A-C Trip Blank			W	3	G		

Preservatives Used: **HA HA**

Analysis Required: **3**

Other: **PRO AKC02**  
**BTEX BOX 1**

4

Shipping Carrier: <b>hand</b>	Samples Received Cold? (Circle) YES <input type="radio"/> NO <input checked="" type="radio"/>
Shipping Ticket No:	Temperature: <b>15.8° C</b>
Special Deliverable Requirements:	Chain of Custody Seal: (Circle) INTACT <input type="radio"/> BROKEN <input type="radio"/> <b>ABSENT</b> <input checked="" type="radio"/>
Requested Turnaround Time and Special Instructions:	

5

Collected/Relinquished By: (1) <b>Peter Beardley</b>	Date: <b>7/26/07</b>	Time: <b>1205</b>	Received By: <b>Jummy Costenberg</b>
Relinquished By: (2) <b>Jummy Costenberg</b>	Date: <b>7/27/07</b>	Time: <b>1640</b>	Received By:
Relinquished By: (3)	Date:	Time:	Received By:
Relinquished By: (4)	Date: <b>7/28/07</b>	Time: <b>1030</b>	Received By: <b>[Signature]</b>



Yes No NA

- Are samples RUSH, priority, or w/n 72 hrs. of hold time?
- If yes have you done e-mail notification?
- Are samples within 24 hrs. of hold time or due date?
- If yes, have you spoken with Supervisor?
- Archiving bottles - if req., are they properly marked?
- Are there any problems? PM Notified? \_\_\_\_\_
- Were samples preserved correctly and pH verified?

Due Date: 8/10/07

Received Date: 7/27/07

Received Time: 1205

Is date/time conversion necessary?

# of hours to AK Local Time: \_\_\_\_\_

Thermometer ID: Longstem 710

Cooler ID	Temp Blank	Cooler Temp
<u>1</u>	<u>1.6</u> °C	<u>5.8</u> °C
_____	_____ °C	_____ °C
_____	_____ °C	_____ °C
_____	_____ °C	_____ °C
_____	_____ °C	_____ °C

\*Temperature readings include thermometer correction factors

Delivery method (circle all that apply) Client

- Alert Courier / UPS / FedEx / USPS /
- AA Goldstreak / NAC / ERA / PenAir / Carille
- Lynden / SGS / Other: \_\_\_\_\_

Airbill # \_\_\_\_\_

- Additional Sample Remarks: ( if applicable)
- Extra Sample Volume? \_\_\_\_\_
- Limited Sample Volume? \_\_\_\_\_
- Field preserved for volatiles? \_\_\_\_\_
- Field-filtered for dissolved? \_\_\_\_\_
- Lab-filtered for dissolved? \_\_\_\_\_
- Ref Lab required? \_\_\_\_\_
- Foreign Soil? \_\_\_\_\_

- If this is for PWS, provide PWSID. \_\_\_\_\_
- Will courier charges apply?
- Method of payment? \_\_\_\_\_
- Data package required? (Level: 1 / 2 / 3 / 4)
- Notes: \_\_\_\_\_
- Is this a DoD project? (USACE, Navy, AFCEE)

**This section must be filled out for DoD projects (USACE, Navy, AFCEE)**

- | Yes   | No    |   | Samples/Analyses Affected: |
|-------|-------|---|----------------------------|
| _____ | _____ | Is received temperature 4 ± 2°C?                              | _____                      |
| _____ | _____ | Exceptions: _____   | _____                      |
| _____ | _____ | Rad Screen performed? Result: _____                           | _____                      |
| _____ | _____ | Was there an airbill? (Note # above in the right hand column) | _____                      |
| _____ | _____ | Was cooler sealed with custody seals?                         | _____                      |
| _____ | _____ | # / where: _____  | _____                      |
| _____ | _____ | Were seal(s) intact upon arrival?                             | _____                      |
| _____ | _____ | Was there a COC with cooler?                                  | _____                      |
| _____ | _____ | Was COC sealed in plastic bag & taped inside lid of cooler?   | _____                      |
| _____ | _____ | Was the COC filled out properly?                              | _____                      |
| _____ | _____ | Did the COC indicate COE / AFCEE / Navy project?              | _____                      |
| _____ | _____ | Did the COC and samples correspond?                           | _____                      |
| _____ | _____ | Were all sample packed to prevent breakage?                   | _____                      |
| _____ | _____ | Packing material: _____                                       | _____                      |
| _____ | _____ | Were all samples unbroken and clearly labeled?                | _____                      |
| _____ | _____ | Were all samples sealed in separate plastic bags?             | _____                      |
| _____ | _____ | Were all VOCs free of headspace and/or MeOH preserved?        | _____                      |
| _____ | _____ | Were correct container / sample sizes submitted?              | _____                      |
| _____ | _____ | Is sample condition good?                                     | _____                      |
| _____ | _____ | Was copy of CoC, SRF, and custody seals given to PM to fax?   | _____                      |

**This section must be filled if problems are found**

- Yes No
- \_\_\_\_\_ Was client notified of problems?
- Individual contacted: \_\_\_\_\_
- Via: Phone / Fax / Email (circle one)
- Date/Time: \_\_\_\_\_
- Reason for contact: \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- Change Order Required? \_\_\_\_\_
- SGS Contact: \_\_\_\_\_

Notes: \_\_\_\_\_

Completed by (sign): Sunny Castleberry (print): Sunny Castleberry  
Login proof (check one): waived required  performed by: \_\_\_\_\_



1073525

SGS WO#:



SAMPLE RECEIPT FORM FOR TRANSFERS  
From  
FAIRBANKS, ALASKA OR HONOLULU, HAWAII  
To  
ANCHORAGE, AK

TO BE COMPLETED IN ANCHORAGE UPON ARRIVAL FROM FAIRBANKS OR HAWAII.  
NOTES RECORDED BELOW ARE ACTIONS NEEDED UPON ARRIVAL IN ANCHORAGE.

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Receipt Date / Time: 7-28-07 1030  
Is Sample Date/Time Conversion Necessary? Yes \_\_\_\_\_ No ✓  
Number of Hours From Alaska Local Time: \_\_\_\_\_  
Foreign Soil? Yes \_\_\_\_\_ No ✓

Delivery method to Anchorage (circle all that apply):  
Alert Courier / UPS / FedEx / USPS / AA Goldstreak / NAC / ERA / PenAir / Carlife / Lynden / SGS  
Other: \_\_\_\_\_  
Airbill # \_\_\_\_\_

COOLER AND TEMP BLANK READINGS*					
Cooler ID	Temp Blank (°C)	Cooler (°C)	Cooler ID	Temp Blank (°C)	Cooler (°C)
<u>1</u>	<u>6.4</u>	<u>2.8</u>	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

CUSTODY SEALS INTACT: YES / NO  
# / WHERE: Confront, Conback

COMPLETED BY: JCS

\*Temperature readings include thermometer correction factors.



1073525



**SGS**

SAMPLE RECEIPT FORM (page 2)

SGS WO#:

#	Container ID	Matrix	Test	QC	TB	Container Volume								Container Type							Preservative																									
						1 L	500 mL	250 mL	125 mL	60 mL	40 mL	8oz (250 mL)	4oz (125 mL)	Other	AG	CG	HDPE	Nalgene	Cubie	Coil	Septa	Other	None	HCl	HNO <sub>3</sub>	H <sub>2</sub> SO <sub>4</sub>	MeOH	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	NaOH	Other																
13	A-C	I	BTEX <sub>9021</sub>								9							X														X														
	D-E		D <sub>10</sub>															X																X												
4	A-C	I	BTEX								3							X																												

Bottle Totals								6					12
---------------	--	--	--	--	--	--	--	---	--	--	--	--	----

Completed by: *Jenny Costley* Date: 7/27/07

C:\Documents and Settings\scastleberry\FAIRBANKS\Local Settings\Temporary Internet Files\OLK10CA\F004r15\_SampleReceiptForm\_pg12.doc

**SGS** Environmental

Signature: *Juany Cottler*

CUSTODY SEAL

W0# 3525, 3526, 3527, 3528

Date/Time:

7/27/07 1640

TB=6.4

C=2.8

**SGS** Environmental

Signature: *Juany Cottler*

CUSTODY SEAL

W0# 3525, 3526, 3527, 3528

Date/Time:

7/27/07 1640

## Laboratory Data Review Checklist

### 1. Laboratory

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

Yes     No

Comments:

SGS

- 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

Comments:

Not Applicable

### 2. Chain of Custody (COC)

- a. COC information completed, signed, and dated (including released/received by)?

Yes     No

Comments:

- b. Correct analyses requested?

Yes     No

Comments:

### 3. Laboratory Sample Receipt Documentation

- a. Sample/cooler temperature documented and within range at receipt ( $4^{\circ} \pm 2^{\circ} \text{C}$ )?

Yes     No

Comments:

- b. Sample preservation acceptable – acidified waters, Methanol preserved VOC soil (GRO, BTEX, Volatile Chlorinated Solvents, etc.)?

Yes     No

Comments:

MeOH

- c. Sample condition documented – broken, leaking (Methanol), zero headspace (VOC vials)?

Yes     No

Comments:

d. If there were any discrepancies, were they documented? For example, incorrect sample containers/preservation, sample temperature outside of acceptable range, insufficient or missing samples, etc.?

Yes  No

Comments:

Not Applicable

e. Data quality or usability affected? Explain.

Comments:

Not Applicable

#### 4. Case Narrative

a. Present and understandable?

Yes  No

Comments:

b. Discrepancies, errors or QC failures identified by the lab?

Yes  No

Comments:

See below

c. Were all corrective actions documented?

Yes  No

Comments:

Not Applicable

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

Comments:

RRO-Surrogate outside QC goals (biased high) due to hydrocarbon interference (hot sample). This did not affect any samples associated with this project.

#### 5. Samples Results

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

Yes  No

Comments:

b. All applicable holding times met?

Yes  No

Comments:

c. All soils reported on a dry weight basis?

Yes  No

Comments:

Not Applicable

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

Yes  No

Comments:

e. Data quality or usability affected? Explain.

Comments:

Not Applicable

6. QC Samples

a. Method Blank

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

Yes  No

Comments:

ii. All method blank results less than PQL?

Yes  No

Comments:

iii. If above PQL, what samples are affected?

Comments:

Not Applicable

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

Yes  No

Comments:

Not Applicable

v. Data quality or usability affected? Explain.

Comments:

Not Applicable

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

i. Organics – One LCS/LCSD reported per matrix, analysis and 20 samples?

Yes  No Comments:

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

Yes  No Comments:

Not Applicable

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)

Yes  No Comments:

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

Yes  No Comments:

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

Comments:

Not Applicable

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

Yes  No Comments:

Not Applicable

vii. Data quality or usability affected? Explain.

Comments:

Not Applicable

c. Surrogates – Organics Only

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

Yes  No 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                      Comments:

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

Yes    No                      Comments:

Not Applicable

iv. Data quality or usability affected? Explain.

Comments:

Not Applicable

d. Trip blank – Volatile analyses only (GRO, BTEX, Volatile Chlorinated Solvents, etc.): Water and Soil

i. One trip blank reported per matrix, analysis and cooler?

Yes    No                      Comments:

ii. All results less than PQL?

Yes    No                      Comments:

iii. If above PQL, what samples are affected?

Comments:

Not Applicable

iv. Data quality or usability affected? Explain.

Comments:

Not Applicable

e. Field Duplicate

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

Yes    No                      Comments:

One field duplicate for 2 chain of custodies, but less than 10 project samples

ii. Submitted blind to lab?

Yes    No

Comments:

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

$$\text{RPD (\%)} = \text{Absolute value of: } \frac{(R_1 - R_2)}{((R_1 + R_2)/2)} \times 100$$

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

Yes    No

Comments:

iv. Data quality or usability affected? Explain.

Comments:

Not Applicable

f. Decontamination or Equipment Blank (if applicable)

Yes    No    Not Applicable

i. All results less than PQL?

Yes    No

Comments:

Not Applicable

ii. If above PQL, what samples are affected?

Comments:

Not Applicable

iii. Data quality or usability affected? Explain.

Comments:

Not Applicable



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

a. Defined and appropriate?

Yes  No

Comments:

Not Applicable

Completed by:

Ron Pratt

Title:

Environmental Scientist

Date:

September 10, 2007

CS Report Name:

SGS reports 1073511 and 1073525

Report Date:

July 31 & August 2, 2007

Consultant Firm:

Nortech

Laboratory Name:

SGS

Laboratory Report Number:

1073511 & 1073525

ADEC File Number:

Not Applicable

ADEC RecKey Number:

Not Applicable