



ENVIRONMENTAL ENGINEERING, HEALTH & SAFETY

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September 28, 2012

Markel Underwriting Managers, Inc.
310 Highway 35 South
Red Bank, New Jersey 07701-5921

ADEC File # 100.38.217

ATTN: Pat Dunstan, RN, JD
Senior Claims Examiner

**RE: Summary of Winter 2011 and March 2012 Activities
578 Canoro Road, North Pole, Alaska**

Ms. Dunstan:

NORTECH Environmental Engineering, Health & Safety (NORTECH) is pleased to provide the following update on 2011 and 2012 field activities related to the ongoing release investigation at 578 Canoro Road in North Pole, Alaska (the Site). This letter report includes activities summaries and findings to date with recommendations discussed in the July 24, 2010 ADEC approved Work Plan and the February 16, 2012 estimate letter to Markel Underwriting Managers, Inc. (Markel).

Groundwater/drinking water sampling was performed on January 27 and 28, 2011, March 9, 2011, and March 23, 26, and 27, 2012. Work in January 2011 and March 2012 included free product monitoring, collecting groundwater elevational data, collecting groundwater parameters, and collecting analytical samples from twelve groundwater wells and the resident's drinking water. Work in March 2011 was limited to resampling/confirmation sampling of wells SW5 and FRW2.

Figures 1 and 2 show the Site location in North Pole, Alaska. Figure 3 shows the Site and immediately adjacent properties, including known drinking water wells in the neighborhood. Figure 3 also shows the locations of the monitoring wells and drinking water well at the Site. Figures 4 and 5 detail monitoring well locations with benzene concentrations in wells sampled during the 2011 and 2012 events. These figures also show the groundwater elevations in shallow monitoring wells during these events.

Table 1 summarizes free product observation and recovery efforts. Table 2 summarizes drinking water results since 2008. Tables 3 and 4 summarize groundwater laboratory results, as well as field duplicate quality control results for the 2011 and 2012 events, respectively. Table 5 is a summary of historical results, including these events. Copies of laboratory reports and Alaska Department of Environmental Conservation (ADEC) Laboratory Data Review Checklists for the 2011 and 2012 sample results are also attached.



Background

A more detailed history of the site activities can be found previous reports, specifically the March 16, 2007 and March 24, 2008 Characterization Reports and update letter dated June 25, 2010. The release occurred in late November 2006, when approximately 470 gallons of heating oil was inadvertently delivered (under pressure) into the Site's drinking water well. Approximately 250 to 300 gallons of fuel was reportedly recovered. A large diameter recovery well was installed adjacent to the impacted well and all contaminated soil above the groundwater smear zone was removed during recovery well excavation. A temporary holding tank and replacement water system parts were installed to provide water for the house distribution system after being cleaned, flushed and tested. Laboratory results indicated the system met ADEC drinking water standards.

NORTECH conducted initial site characterization efforts between November 2006 and March 2007 including installing seven groundwater monitoring wells. Characterization indicated the hydraulic gradient was generally west across the site, but the heating oil appeared to be moving east. A March 2008 aquifer characterization indicated petroleum migration was controlled by confining layers sloping upward towards the north and east. A well search identified six neighborhood wells located down-gradient. The wells were tested for drinking water standards with results indicating no wells were impacted by the release at 578 Canoro Road and no additional sampling was recommended.

The 2008 report indicated free product recovery efforts focus in the vicinity of SW5. In June 2008, additional shallow monitoring wells were installed east and south of the garage at the site, including three new wells on the adjacent property, 580 Orion Drive to complete the delineation of the dissolved benzene contamination. A new drinking water well was installed approximately 75 northeast of the house in 2009. The drinking water well is screened at a depth of approximately 65 feet due to frozen silt below this depth. Subsequent periodic testing confirms this well is clean.

Scope of Work and Objectives

ADEC approved a **NORTECH** work plan dated July 24, 2010. The work plan recommended installation of three new groundwater monitoring wells. However, the work plan was not approved until Dec 1, 2010 making it impractical to install these wells in frozen soil conditions. Instead, a round of sampling was completed in January 2011, with resampling of SW5 and FRW2 in March 2011 to confirm the results.

In February 2012, **NORTECH** sent Markel a letter summarizing water sampling results from 2011 and the potential factors affecting two upgradient wells SW5 and FRW2. Although the wells are a few feet apart, SW-5 (a shallow direct push well) and FRW-2 (a 4" deep well installed for product recovery) have continued divergent contaminant concentrations since FRW-2 was installed. The February 2012 Letter recommended the following activities:

- Complete a late winter 2012 groundwater sampling event of existing monitoring wells and drinking water system at the Site
- Report on the January and March 2011 and 2012 groundwater sampling events
- Discuss and recommend evaluating the SW-5/FRW-2 well sampling result divergence
- Discuss these results in the context of the long-term monitoring plan outline.

2011 And 2012 Field Activities

Drinking Water Sampling

Drinking water sampling was conducted on January 28, 2011 and March 23, 2012. One primary and one duplicate were collected during each event from the hose bib located in the utility room before the water softening and filter equipment. Samples were submitted to SGS Environmental Services for analysis by EPA Method 524.2 for volatile organic compounds (VOCs). Laboratory results are summarized in Table 2 and are discussed in more detail below

Free Product Measurements and Recovery

Each well was measured for depth to product and depth to water using an interface probe during the groundwater sampling events. No well contained appreciable free product including SW5. The historic free product data is summarized in Table 1 and discussed in more detail below.

Groundwater Sampling

In January 2011 and March 2012, analytical samples were collected from 12 monitoring wells: SW1 through SW9, DW1 and DW2. A sample was also collected during each event from product recovery well FRW2. The former drinking water well (DWW) and culvert recovery well (CRW1) were frozen during each sampling event and samples were not collected.

In March 2011, upgradient adjacent wells SW5 and FRW2 were resampled to ensure January 2011 results accurately reflected SW5 testing positive for contamination and FRW2 non-detect. During sampling, **NORTECH** completed a video inspection and confirmed both wells are screened at the top of the water table, representing shallow groundwater at the same elevation only a few feet apart.

The sampling methodology was the same for both events. Depth to water was measured in each well and used to evaluate the hydraulic gradient at the site. A groundwater elevation surface contour maps are included as Figure 4 (January 2011) and Figure 5 (March 2012).

The depth to water was also used to calculate the total water volume in each well. Three to five well volumes of water from each well were purged using a Geotech peristaltic pump. During purging, water quality parameters were measured using a

Horiba Multi meter sensor by filling a flow through cell connected to the peristaltic pump outlet tubing. The meter sensor was placed in the filled cell and recorded conductivity, temperature, pH, dissolved oxygen, reduction/oxidation potential, and turbidity. These parameters were recorded in the field book as each well volume was purged to determine when groundwater conditions had stabilized. In January 2011, wells SW1, SW3, SW6, and SW9 were measured before the low ambient temperature resulted in failure of the instrument. In March 2012, the water quality parameters were measured in each of the 12 wells.

As with previous sampling events, analytical samples were collected using the peristaltic pump at a reduced flow rate to prevent entrainment of bubbles or other quality control concerns. Based on the number of samples, two field duplicates were collected during each sampling event for quality control purposes. Water samples were hand delivered to the SGS Environmental Services (SGS) field office in Fairbanks, Alaska and analyzed at the SGS laboratory in Anchorage, Alaska. Laboratory analyses consisted of diesel range organics (DRO) by Method AK 102, and benzene, toluene, ethylbenzene, and total xylenes (BTEX) by EPA Method SW8021B.

2011 And 2012 Results With Discussion

Drinking Water Sampling

In 2011 and 2012 sampling events, toluene was detected in both the primary and field duplicate samples as shown in Table 2. The toluene concentration in both years was slightly above the limit of quantitation (LOQ) and at least three orders of magnitude below the respective ADEC cleanup level. Toluene has been detected in this same concentration range previously, although toluene is no longer detected in most of the monitoring wells. The source of the toluene is not known and the concentrations are low so this is not considered a concern. The duplicate pair quality control summary indicates the samples meet the ADEC data quality objectives and no other quality control concerns were noted with the drinking water results.

The drinking water well has now been tested five times in the four years since it was installed. No evidence of contamination related to the 2006 release has been observed. Sampling is recommended as outlined in the long-term monitoring plan for the site, which includes an event with other groundwater sampling in 2013.

Free Product

No measurable product was observed in FRW2 since installation in June of 2008 and no product was recovered from this well. Historically, free product was measured in SW5, however the quantity has steadily decreased with none observed from 2009 through 2012 as observed in Table 1. Specific free product monitoring field visits were discontinued in 2009/2010. Free product monitoring should be limited to future periodic groundwater sampling events as recommended in the 2010 Long-Term Monitoring Plan.

Groundwater Elevations

Depth to groundwater was measured at each of the monitoring wells and FRW2 during groundwater sampling events. Groundwater elevation contours developed are shown in Figures 4 and 5. These contours do not include the deeper monitoring wells. CRW1 (free product collection well) is not included because it was frozen. SW1 and SW2 are also not included in the 2012 gradient calculation due to obvious frost jacking that changed the elevation of the casing.

The 2011 and 2012 groundwater elevations continue to show the groundwater surface generally sloping to the west or southwest. The total elevation difference across the site is less than 0.15 feet, resulting in a calculated hydraulic gradient of less than 0.001 feet/foot. The site location and porosity of soil observed during aquifer characterization indicate groundwater elevation is highly dependent on the Chena River water level.

As the Site is within a meander, river level changes are not expected to result in transient groundwater gradient conditions because the river would rise on each side relatively equally. The potential impact of groundwater elevation changes and resulting flow direction is expected to be minimal. The potential for vertical mixing within the groundwater has not been evaluated, but is expected to be minimal. Continued evaluation of the gradient with existing wells that appear undamaged is recommended, but a new survey is not considered necessary for wells that are currently not included in the elevation contours.

2011 and 2012 Groundwater Characterization

The analytical results for January and March 2011 are summarized in Table 3, while the analytical results for March 2012 are summarized in Table 4. A summary of the historical results for each well is presented in Table 5. The well locations and benzene concentrations for each sampling event are shown in Figures 4 and 5 along with the groundwater elevation contours. Copies of the laboratory analytical reports and the ADEC Laboratory Data Review Checklists for each groundwater sampling event are attached to this report.

Contaminant Concentrations

For the individual events, benzene and DRO are the only contaminants of concern that have been observed above the ADEC cleanup level. In January 2011 both of these contaminants of concern exceeded the ADEC cleanup level in SW5 and DRO exceeded the ADEC cleanup level in DW2. DRO was not detected in any of the other wells while benzene and other BTEX compounds were detected below the ADEC cleanup levels in most of the other monitoring wells.

As indicated above, SW5 and FRW2 were inspected and resampled in March 2011 to confirm the difference in concentration between these adjacent wells. These results are shown in the middle of Table 3 and confirmed that benzene and DRO exceeded the ADEC cleanup level in SW5, while other BTEX compounds were present below the cleanup levels. No contaminants were detected in FRW2 in either sampling event.

Results for the March 2012 event were generally lower than the 2011 event. Benzene and DRO exceeded the ADEC cleanup level in SW5. Other BTEX compounds were detected below the cleanup levels in this well and a few other wells. No contaminants of concern were detected in FRW2 in this sampling event.

In general, benzene concentrations have fallen in each well, and since 2009 the only exceedance above the ADEC cleanup level occurs in SW5. Toluene, ethylbenzene and/or total xylenes have been present in most wells at concentrations below ADEC cleanup levels and of a downward trend. In 2011, DRO exceeded cleanup levels in DW2 and SW5. In 2012, DRO exceeded the cleanup level in SW5. DRO was not detected in the remaining wells.

QA/QC Results and Discussion

Two field duplicate sample pairs were collected and submitted blind to the laboratory for the 2011 and 2012 sampling events. The primary and duplicate sample pair results were used to calculate the relative percent difference (RPD). The RPD results for each duplicate pair are shown at the bottom of the respective summary table. ADEC considers an acceptable RPD in a groundwater duplicate pair at 30 percent (%) or less. In the event a compound was not detected in either sample, the RPD was not calculated. Non-detect results were reviewed to verify a comparable order of magnitude.

In 2011, both duplicate pairs from the monitoring wells met RPD goals with each calculable RPD at less than 3%. Both duplicate pairs from the monitoring wells in 2012 also had RPDs less than 3%, meeting the ADEC goals. RPDs for the 2011 and 2012 drinking water pairs were between 12% and 15%, also meeting the RPD goals.

NORTECH also reviewed the laboratory reports for other quality control issues using the ADEC Laboratory Data Review Checklists. A review of the reports did not identify any concerns that affect data usability as described in this report. These checklists are included as attachments with the respective laboratory reports.

Contaminant Trends

The historical data summary in Table 5 is organized by well and each well is discussed below. The wells are listed in alphanumeric order in Table 5 and grouped by area here to facilitate understanding of the site.

Source Area

The source area consists of the area on the east of the house between the release location SW5 to the northwest. Wells tested in this area include the former drinking water well (DWW, the release location), CRW1 (a shallow product recovery well), DW2 and FRW2 (deep monitoring and product recovery wells), and SW5 and SW6 (shallow monitoring wells).

- **CRW1:** This well was installed in December 2006 to collect product expected to float vertically to the groundwater surface. Ice was observed in 2011 and 2012 and not sampled. Historical data in Table 5 indicates no BTEX at this location. DRO was observed in 2007 and 2008 below ADEC cleanup limits. Product was never measured or recovered, indicating that product did not float to the top of the groundwater in this location.
- **DW2:** The 2008 aquifer study indicated petroleum contaminants migrated through the screened depth of this deep well to the groundwater surface. Ethylbenzene and xylenes have steadily decreased from the 2007 installation through 2012 and have not been measured above ADEC cleanup levels. Since 2009, benzene and toluene have not been detected at or above the limit of quantitation (LOQ). In 2011, DRO was above the cleanup level for the first time since 2007. DRO had not been detected in 2009 or 2012, suggesting that the 2011 result may have been a laboratory error or anomaly.
- **FRW2:** The 4-inch, 35-foot deep product recovery well was installed in 2008 to recover product from multiple depths. Recoverable product was never measured. Historical contaminant concentrations have not exceeded ADEC cleanup levels. Since 2009, no contaminants were detected at or above the LOQ. Field inspection in 2011 confirmed that FRW2 is screened from the bottom to above the water table, indicating results should be similar to SW5.
- **SW5:** This well was installed as the upgradient background well, but free product was observed and small amounts recovered until late 2008. Free product has generally decreased between sampling events with none observed since 2008. Dissolved contaminant concentrations toluene, ethylbenzene, and xylenes decreased steadily since August 2008 and continue below cleanup levels. Benzene and DRO have remained above ADEC cleanup levels, but benzene has continued on a steady downward trend since November 2008. DRO levels have fluctuated since 2008, but remain well below those observed during the initial sampling event.
- **SW6:** SW6 was installed in 2008 to evaluate contaminant migration at the groundwater surface from the SW5 area. Benzene exceeded the ADEC cleanup level in late 2008 and 2009 but been steadily decreasing and dropped below the cleanup level in 2011. Detected ethylbenzene and xylenes have fluctuated within a narrow range that is several orders of magnitude below the ADEC cleanup level.

Downgradient Area

The groundwater elevation contours have generally been to the southwest or west during sampling events. Monitoring wells DW1, SW1, and SW9 are considered directly downgradient of the source area.

- **DW1:** This deep monitoring well was installed to identify contaminant migration at the release depth in the direction of the hydraulic gradient. BTEX concentrations have generally been low, if detected at all. Benzene is the only contaminant that has exceeded the ADEC cleanup level. Benzene was not

detected in 2007, slightly above the cleanup level in 2008 and 2009, dropped below the cleanup level in 2011, and returned to non-detect in 2012.

- **SW1:** This shallow well was installed to evaluate downgradient contaminant migration at the groundwater surface. Benzene not detected initially and concentrations have stayed in a relatively narrow range near the ADEC cleanup level from July 2007 through 2009. The 2011 and 2012 events show benzene decreasing below the cleanup level.
- **SW9:** This shallow well was installed in 2008 and is 65 feet farther downgradient than SW1. DRO has not been detected. Ethylbenzene and xylene concentrations have been detected well below ADEC cleanup levels. Benzene exceeded the ADEC cleanup level slightly in 2008 and have steadily decreased.

Perimeter Area

Wells SW2, SW3, SW4, SW7, and SW8 are perimeter wells and/or sentry wells around the edge of the contaminant plume. These wells are expected to have concentrations of contaminants of concern below the ADEC cleanup levels, if detected at all.

- **SW2:** This shallow monitoring well is due west of source area wells SW5 and SW6. Benzene was not detected in 2007 and then detected in 2008 and 2009 at concentrations below the ADEC cleanup level. Benzene was not detected in 2011 or 2012. No other contaminants of concern have been detected in SW2.
- **SW3:** This shallow monitoring well is northwest of the source area and is cross-gradient based on groundwater elevations. Similar to SW2, benzene was not detected in 2007 and then detected in 2008 and 2009 at concentrations below the ADEC cleanup level. Benzene was not detected in 2011 or 2012. No other contaminants of concern have been detected in SW3.
- **SW4:** This shallow monitoring well is north of the source area. Based on groundwater elevation and the sloped stratigraphic layers that moved the release east, the SW4 location is generally upgradient. DRO has not been detected. BTEX compounds were generally not detected in 2007, were detected from 2008 to 2011, and were not detected in 2012.
- **SW7:** This monitoring well was installed in 2008 to evaluate the southern edge of the plume adjacent to the house. Benzene was detected at an order of magnitude below the ADEC cleanup level in 2008. No contaminants of concern have been detected since 2009.
- **SW8:** This shallow well was installed in 2008 to evaluate the southern edge of the plume. Benzene, ethylbenzene, and xylenes were detected in 2008 below ADEC cleanup levels. Detected concentrations of individual compounds have steadily dropped since 2008 and no contaminants of concern were detected in 2012.

SW5 and FRW2 Evaluation

SW5 and FRW2 are located approximately five feet apart on the eastern side of the site. As indicated above, SW5 was expected to be an upgradient well but free product was encountered during installation. Further characterization indicated that this was due to aquifer characteristics that led the petroleum to migrate horizontally while floating to the surface from the release location. FRW2 was screened for approximately 30 feet to recover product from any contaminated depth in the SW5 area. However, free product has never been observed in FRW2 and dissolved contaminant concentrations have never exceeded the ADEC cleanup levels in FRW2.

The 2011 sampling event was the first event in which SW5 was the only well that exceeded the ADEC cleanup levels. At this time, the adjacent well (FRW2) was non-detect for all contaminants. Combined with the concentrations differences from the earlier sampling events, this data suggested that samples from these wells may have been from different elevations in the aquifer. A video inspection indicated that both wells are screened across the top of the water table and the results in both wells were confirmed by re-sampling in March 2011. The March 2012 sampling event provided further evidence of this difference of conditions.

In an effort to explain these differences, **NORTECH** evaluated the differences between these wells. FRW2 is deeper (~35 feet) and would be expected to provide evidence of free product over the full depth of the well. FRW2 was installed using hollow stem auger technology and has a 4" PVC casing with a manually installed sand pack, while SW5 is a ¾-inch direct-push pre-packed microwell that utilizes a fine mesh screen to hold the sand against the casing during and after installation. While both of these technologies are approved and used throughout Alaska and the world, the FRW2 technology has been the standard utilized for many decades while the SW5 technology was developed in the last 15 years.

NORTECH inspected an un-used, pre-packed microwell to see if something in the well construction could be causing the differences. This inspection showed that the screen used to hold the sand against the casing is very similar to the screen used to separate oil from water for collection in passive skimmers. In the passive skimmer, this screen is primed with oil prior to installation. After priming, the screen repels water while allowing oil to pass through and collect in the skimmer.

After review of the data from this site, **NORTECH** believes that SW5 does not represent the actual subsurface conditions at this location. SW5 was installed into free product at the time of construction, only a few months after the release. This would have filled the entire sand pack with petroleum and coated the screen with petroleum, reducing the potential for water to pass through the screen. While the free product depths in SW5 were initially significant, this could have been an artifact of the screen differentially preferring product at the time of installation. Since that time, the actual volume of free product measured and recovered has been small and free product has never recharged

quickly. This suggests that the free product observed in SW5 may have been limited to the free product that entered the sand pack at the time of installation and not representative of the free product depth in the ground.

Under this scenario, the dissolved contaminants observed in SW5 would be more representative of the water that is in contact with the contaminated screen and sand pack, not the conditions present in the aquifer as a whole. Over time, the oily screen would have limited the volume of water passing through the sand pack relative to the volume of water passing through the aquifer as a whole. This would result in water within the SW5 casing and sand pack having a longer contact time with the contaminants and creating higher concentrations of dissolved contaminants. Additionally, the screen provides a barrier, although limited, to transmission of aquifer water to the well during sampling. This could allow enough additional mixing so that the entire well structure is not purged prior to sampling. This would result in dissolved contaminant concentrations that are more consistent of the conditions within the previously petroleum-saturated sand pack than the surrounding aquifer.

The conventionally constructed FRW2 was installed approximately 18 months after the release. While contaminated soil was observed at the time of installation, this contamination may have already been primarily residual phase petroleum due to the volume of water that had passed through the gravel aquifer since the release. The high flow aquifer could have already spread out the limited free product that was initially present and already stripped the dissolvable component of the petroleum. The sand pack of this well is consistent with the surrounding gravel aquifer and the water in the well would rapidly equilibrate with the aquifer, providing a more representative sample to be collected from this well.

Based on these differences in construction, **NORTECH** believes that FRW2 is more representative of the actual aquifer conditions on the east side of the house than SW5. **NORTECH** recommends decommissioning SW5 through removal of the well structure. In the event that the sand pack and screen are stripped from the casing during removal, this limited amount of material is not expected to be a significant concern for the site. Replacement or other investigation of SW5 is not necessary due to the data from the aquifer characterization study and the installation of FRW2. Additionally, the SW5 data should be removed from the data set for evaluation of closure of the site.

Overall Site Conditions

The six sampling events that have been undertaken following initial well installation have been timed to encounter seasonal high water twice (July 2007 and August 2008) and seasonal low water four times (November 2008, October 2009, January 2011, and March 2012), consistent with ADEC recommended guidelines. Transient groundwater flow most likely occurs during the summer when the Chena River elevation is impacted by precipitation, raising and lowering the groundwater elevation directly with the river stage. During the winter, the water elevation generally lowers as the surrounding aquifer slowly drains.

Collected groundwater elevations support expected seasonal variations. Groundwater elevations in October 2009 were at least 1.5 feet lower than previous events. Groundwater elevation variability although not defined is expected at four or five feet with rapid changes due to the Chena River's proximity. The potential for vertical groundwater transport is considered limited due to thin lower permeability layers that controlled product migration following the initial release. While free product was able to penetrate these layers, the buoyant force of the petroleum is expected to be much greater than the vertical diffusion necessary to move benzene downward in the aquifer. The benzene seen in the deeper wells appears consistent with the horizontal migration of contaminants in water from the residual smear than vertical mixing from the surface.

The 2010 Work Plan was developed with the concept that SW5 was representative of the source area aquifer. The existing downgradient and perimeter wells provided good evidence that contaminants were not migrating off-site, but the potential risk to the nearby drinking water wells was considered significant. The additional proposed wells were intended to provide additional evidence that dissolved contaminants were not migrating from this area at locations that existing monitoring wells could not test. However, as discussed above, SW5 is no longer believed to be representative of the conditions in the source area aquifer.

The FRW2 data indicates that the free product and most of the dissolvable portions of the petroleum has already been removed from the source area. This is consistent with the other source area and downgradient well data that indicate benzene concentrations peaked in late 2007 or early 2008 with a steady decline in concentrations since that time. This is also consistent with the observed aquifer characteristics that indicating a high volume of water is moving through the area, including the initial speed with which the petroleum moved to the SW5 location and the low percentage of fines observed in the aquifer during soil borings.

Using FRW2 as representative of the conditions on the eastern side of the house, the existing data provide multiple lines of evidence that the conditions at the site are approaching that necessary for closure. The hydraulic gradient is consistent in the general flow direction of the river. DW2 is the only other well that exceeded the ADEC cleanup level for any analyte in 2011 and this result was not confirmed in 2012. Other than this anomalous result, each detected contaminant of concern shows a decreasing trend in each well. This data indicates dissolution of lighter benzene within the residual smear area is reaching a limit. The rate of biological degradation appears to exceed the pace of physical transport mechanisms moving contaminants with groundwater.

While residual phase petroleum may be present within the water column, this data shows that any remaining contamination poses little risk to human health or the environment at the site or in the surrounding area. The primary potential receptors in the area are the drinking water wells at the Site and nearby properties as shown in Figure 2. These wells are generally screened at depths of more than 40 feet below

grade, below the fuel release depth and onsite deep monitoring wells. In 2008, three downgradient residential wells within the potential contamination path were tested and petroleum contamination was not identified. Since that time, contaminant concentrations have dropped in every monitoring well at the site. The potential for contamination to impact these wells is considered minimal.

Although the work plan for 2010 was not completed as approved due to the 2011 observations, the groundwater sampling events have been on schedule and more complete (all wells and DRO testing) than outlined in the long-term monitoring program outline from 2010 that is attached. Under this outline, the event planned for 2012 (or early 2013) could be reduced to 2 deep and 4 shallow wells for BTEX only. Since the evaluation of the data without SW5 indicates that the site may be ready for closure after one more sampling event, **NORTECH** recommends that the 2012/2013 winter sampling event include the full set of existing wells to provide the highest quality evidence that the site is ready for closure. The report for 2012/2013 activities should be submitted to ADEC for review and approval of activities that include:

- Decommissioning of SW5
- Sampling of the other remaining wells
- Identification of criteria that will permit:
 - Other wells may be decommissioned
 - The site may be closed

Conclusions and Recommendations

The site has been extensively characterized with monitoring wells less than 75 feet apart in most cases. Many intermediate areas were assessed using GPR, soil borings, and electrical conductivity measurements. The additional monitoring wells approved in the 2010 work plan were not installed in 2010 due to the onset of winter. The 2011 and 2012 groundwater monitoring results suggest that these wells are not necessary due to changes in the conditions at the site and problems with one of the existing monitoring wells. Based on this data, **NORTECH** has the following conclusions and recommendations for the site:

On-Site Drinking Water Well Testing

- Drinking water results indicate that contaminants from the release have not impacted the new drinking water well
- Annual testing of the drinking well is recommended for 2013
- The details of future testing should be as described in the 2010 LTMP outline

Free Product Monitoring and Recovery

- The total amount of product recovered from SW5 has been less than 0.1 gallons with none recovered since August 2008
- Any product remaining appears to be residual and not recoverable

-
- Periodic free product monitoring has been discontinued unless other site work is being performed
 - Future testing should be as described in the 2010 LTMP outline

Groundwater Elevations

- Additional elevation monitoring is not necessary outside sampling events
- Periodic trimming of casings may be necessary due to frost jacking
- The gradient at the site is clearly established and re-surveying of casing elevations is not recommended
- Wells with trimmed casings should be removed from the water table surface elevation contour map

Groundwater Characterization

- Groundwater sampling data from 2007 through 2012 shows a significant decline in contaminant concentrations across the Site
- Perimeter and downgradient wells met the ADEC cleanup levels in 2011 and 2012
- Source area well DW2 exceeded the ADEC cleanup level for DRO in 2011
 - DRO was below the cleanup level in 2008, 2009, and the elevated result was not confirmed in 2012
 - Other detected contaminants of concern has steadily decreased since the well was installed
 - This DRO results is believed to be an anomaly and does not represent a change in conditions at DW2
- Source area well SW5 has exceeded the ADEC cleanup level for benzene and DRO since installation
 - Concentrations of these contaminants are generally decreasing
 - Contaminants have rarely been detected in the adjacent FRW2
 - FRW2 is believed to be more representative of conditions at this location that SW5 based on the following observations:
 - Both are screened and sampled at the surface of the water table
 - SW5 is a pre-packed microwell that was installed into free product
 - The screen of the SW5 is believed to have trapped petroleum in the sand pack resulting in the continued contaminant concentration discrepancy between SW5 and FRW2
 - Decommissioning of SW5 is recommended
 - FRW2 should be used instead of SW5 to evaluate the long-term trends and potential closure of the site
- One additional sampling event of all existing wells is recommended for the November 2012 to March 2013 timeframe
- Conditions and criteria for the potential decommissioning and closure of the site should be detailed

Contaminant Migration and Potential Receptor

- Three downgradient residential wells within the potential contamination path were tested in 2008
- Contaminant concentrations across the site were highest during this time period
- Concentrations at the site have steadily dropped since that testing event
- The potential for contamination to impact these wells is considered minimal
- No additional off-site testing is recommended

Project Management Recommendations

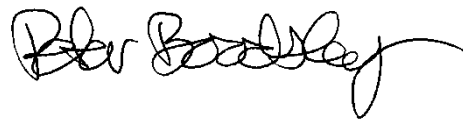
- Submit this report to ADEC to document 2011 and 2012 activities and recommendations for 2013
- Teleconference/meet with Markel and ADEC to discuss site conditions, historic trends, SW5 / FRW2 divergence, and recommended activities.
- Develop 2013 work plan and long-term monitoring program to meet ADEC requirements for closure

Please contact Peter Beardsley, the Site Project Manager at your earliest convenience if you have any questions about the data presented in the report or the site in general.

Sincerely,
NORTECH



Susan L. Vogt, CPESC, CISEC
Senior Professional



Peter Beardsley, PE
Principal, Environmental Engineer

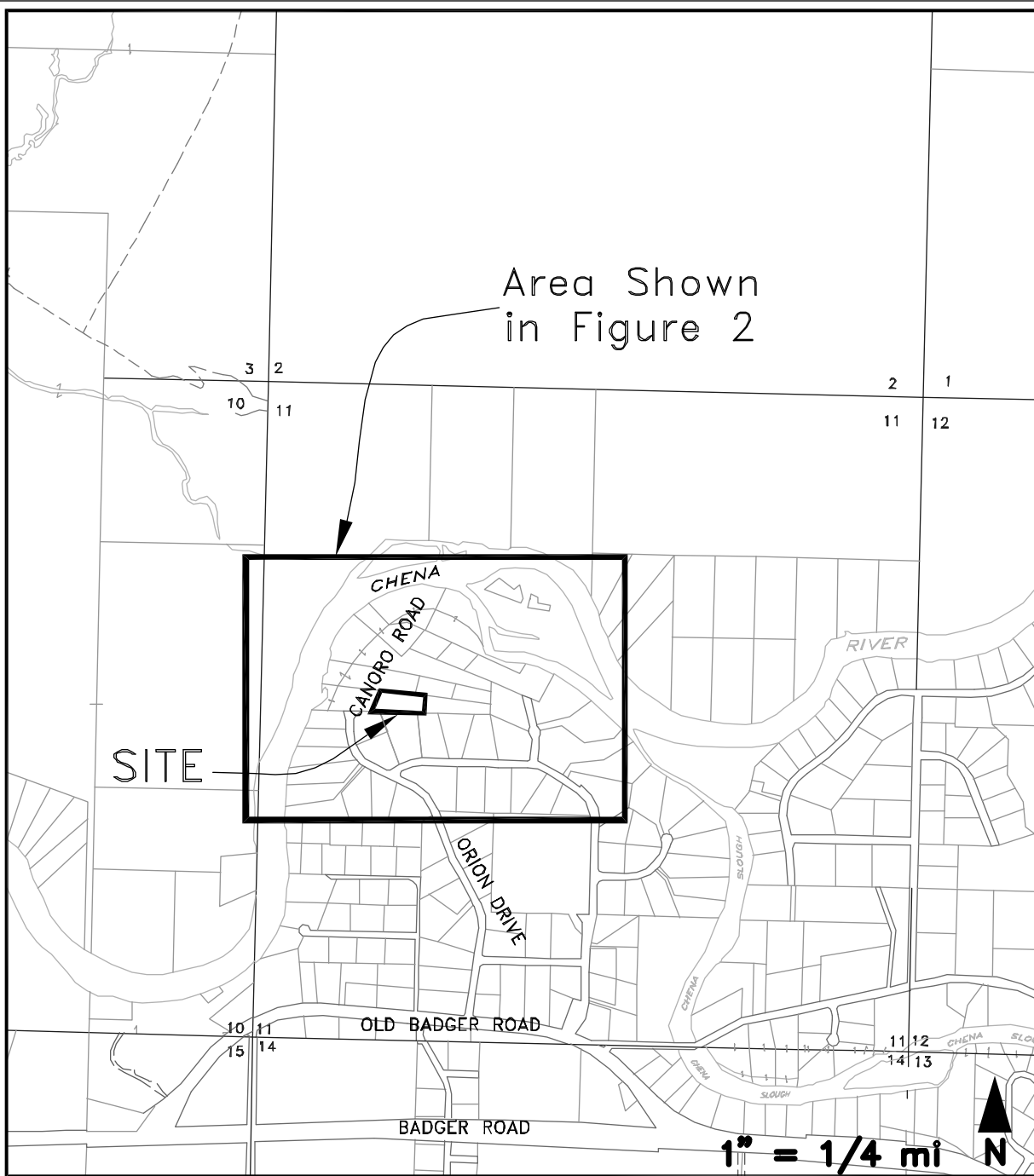
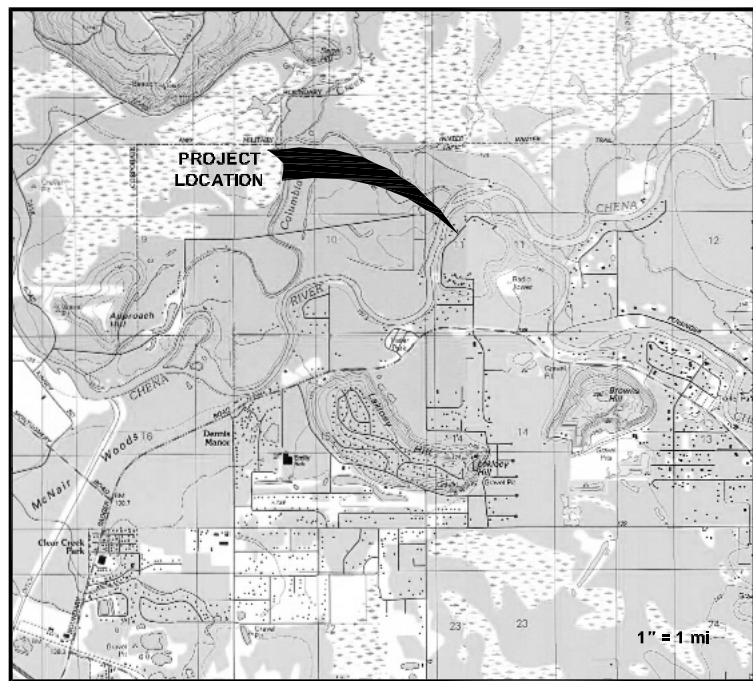
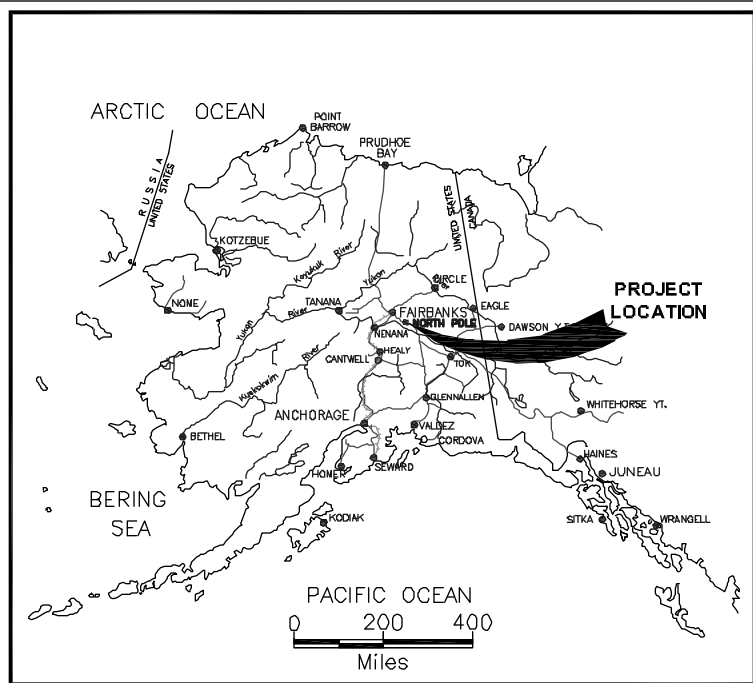
Attachments:

| | |
|----------|---|
| Figure 1 | Vicinity Map |
| Figure 2 | Site Location Map |
| Figure 3 | Site Map |
| Figure 4 | Groundwater Elevations and Benzene Results – January 2011 |
| Figure 5 | Groundwater Elevations and Benzene Results – March 2012 |
| Table 1 | Free Product Measurements and Recovery Data |
| Table 2 | Drinking Water Results – Current and Historic |
| Table 3 | Groundwater Results – January 2011 |
| Table 4 | Groundwater Results – March 2012 |
| Table 5 | Groundwater Results – Historical Summary |

Long Term Monitoring Plan Outline (2010)

Laboratory Reports and Lab Quality Checklists

Figures



ENVIRONMENTAL ENGINEERING HEALTH & SAFETY
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 3105 Lakeshore Dr. Anch, Alaska 99517 Ph: 907-222-2445
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Location Map
 578 Canoro Road
 North Pole, Alaska

| | |
|----------------|------------------|
| DATE: 09/26/12 | SCALE: As Shown |
| DESIGN: PLB | PROJECT: 06-1080 |
| DRAWN: PLB | DWG: 061080g(01) |

FIGURE
 1

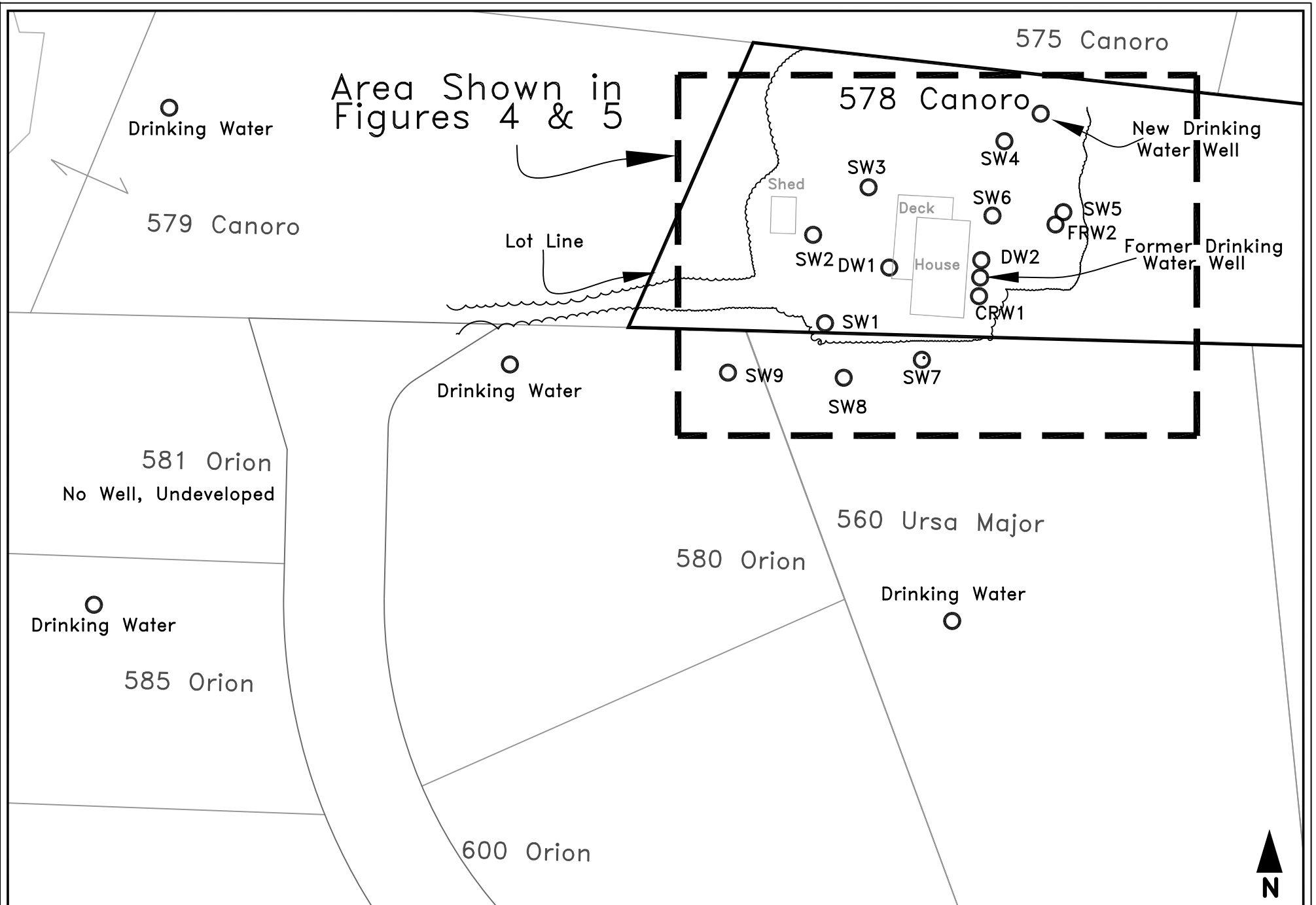


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Vicinity Map
 578 Canoro Road
 North Pole, Alaska

| | |
|----------------|------------------|
| DATE: 09/27/12 | SCALE: 1" = 300' |
| DESIGN: PLB | PROJECT: 06-1080 |
| DRAWN: PLB | DWG: 061080g(02) |

FIGURE
 2

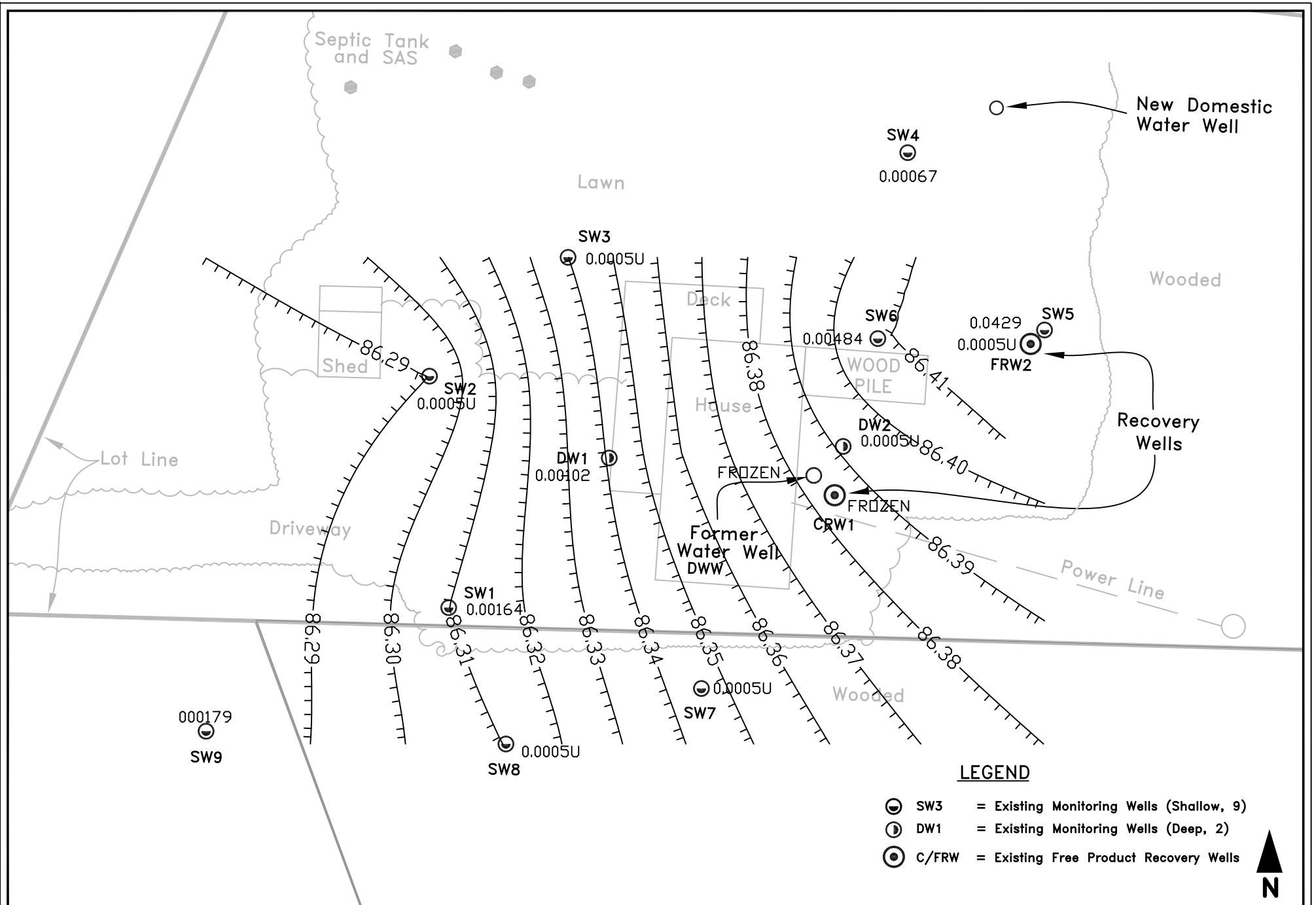


NORTECH ENVIRONMENTAL ENGINEERING HEALTH & SAFETY
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Nearby Properties and Drinking Water Wells
 578 Canoro Road
 North Pole, Alaska

| | |
|----------------|------------------|
| DATE: 09/27/12 | SCALE: 1" = 75' |
| DESIGN: PLB | PROJECT: 06-1080 |
| DRAWN: PLB | DWG: 061080g(03) |

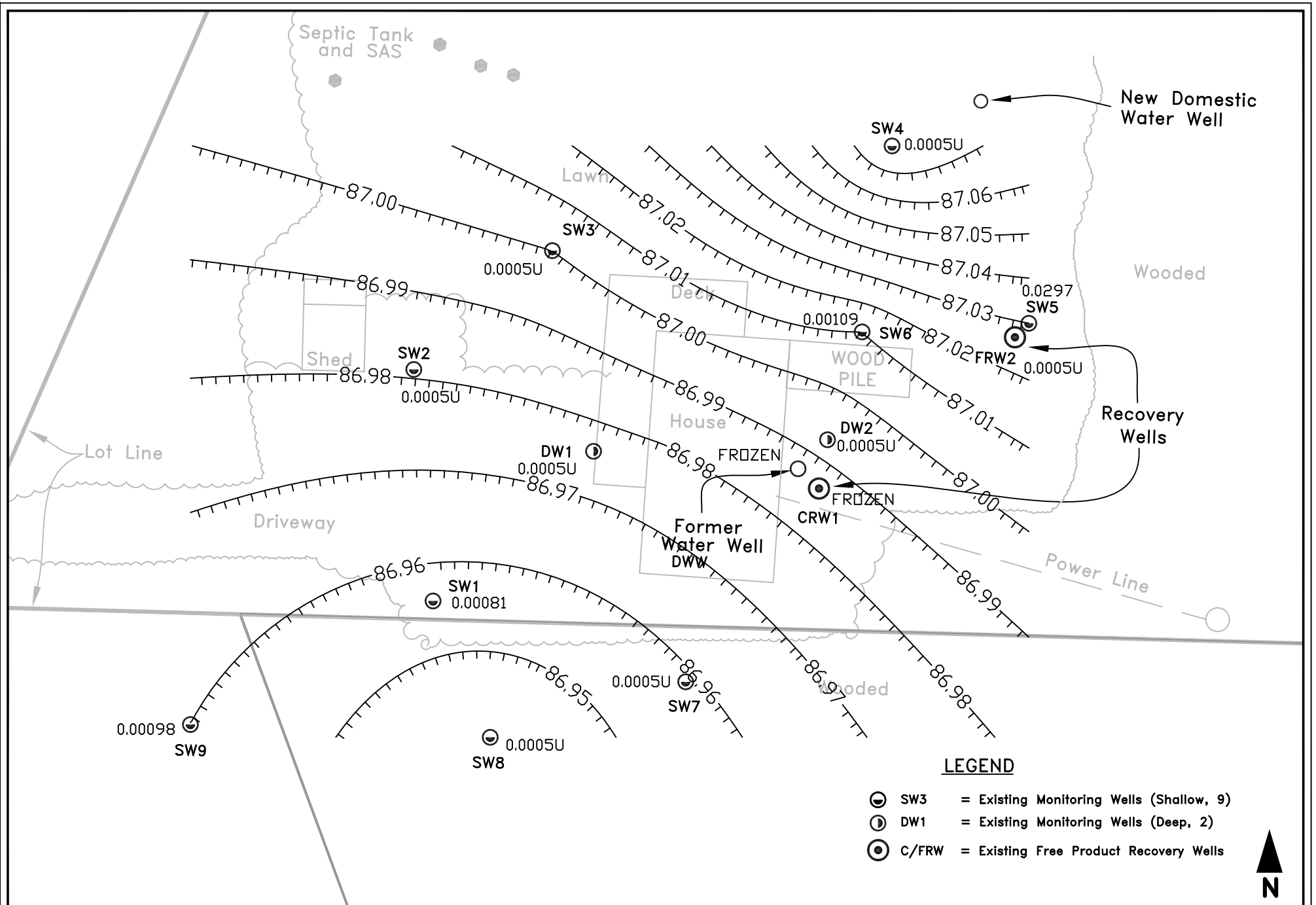
FIGURE
 3



LEGEND

- ⊙ SW3 = Existing Monitoring Wells (Shallow, 9)
- ⊕ DW1 = Existing Monitoring Wells (Deep, 2)
- ⊙ C/FRW = Existing Free Product Recovery Wells





LEGEND

- ⊙ SW3 = Existing Monitoring Wells (Shallow, 9)
- ⊕ DW1 = Existing Monitoring Wells (Deep, 2)
- ⊙ C/FRW = Existing Free Product Recovery Wells



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Groundwater Elevation and Benzene Results - 03/27/12
 578 Canoro Road
 North Pole, Alaska

| | |
|----------------|------------------|
| DATE: 09/28/12 | SCALE: 1" = 30' |
| DESIGN: PLB | PROJECT: 06-1080 |
| DRAWN: PLB | DWG: 061080g(05) |

FIGURE
 5

Tables

Table 1
Free Product Measurements and Recovery Data - 2008 through 2012

| Date | Well | Depth to Product | Depth to Water | Product Thickness | Product Volume | Recovered Product |
|------------|-------|------------------|----------------|-------------------|----------------|-------------------|
| | Units | feet | feet | feet | gallons | gallons |
| 6/3/2008 | SW5 | 13.49 | 14.28 | 0.790 | 0.018 | 0.018 |
| 6/25/2008 | FRW2 | - | 13.60 | sheen | NR | NR |
| 6/25/2008 | SW5 | 13.32 | 14.75 | 1.430 | 0.033 | 0.033 |
| 7/10/2008 | FRW2 | - | 13.50 | NP | NR | NR |
| 7/10/2008 | SW5 | 13.15 | 14.06 | 0.910 | 0.021 | 0.021 |
| 8/6/2008 | FRW2 | - | 9.59 | sheen | NR | NR |
| 8/6/2008 | SW5 | 9.30 | 9.82 | 0.520 | 0.012 | 0.012 |
| 8/16/2008 | FRW2 | - | 10.99 | sheen | NR | NR |
| 8/16/2008 | SW5 | 10.88 | 11.32 | 0.440 | 0.010 | 0.010 |
| 9/18/2008 | FRW2 | - | 12.72 | NP | NR | NR |
| 9/18/2008 | SW5 | 12.48 | 12.49 | 0.010 | NR | NR |
| 11/11/2008 | FRW2 | - | 11.65 | NP | NR | NR |
| 11/11/2008 | SW5 | 11.41 | 11.43 | 0.020 | NR | NR |
| 10/27/2009 | FRW2 | - | 13.97 | NP | NR | NR |
| 10/27/2009 | SW5 | - | 14.24 | NP | NR | NR |
| 1/27/2011 | FRW2 | - | 12.21 | NP | NR | NR |
| 1/27/2011 | SW5 | - | 13.81 | NP | NR | NR |
| 3/25/2012 | FRW2 | - | 13.90 | NP | NR | NR |
| 3/25/2012 | SW5 | - | 13.18 | NP | NR | NR |

Total Product Recovered: 0.094

Notes:

Depths are measured from the top of casing

NP No product
 NR No Recovery

Table 2
March 2012 and Historical Drinking Water Results - Detected Analytes

| Sampling Date | Sample ID | Benzene | Toluene | Ethyl-benzene | Total Xylenes | Chloro-methane |
|---------------|---------------|-----------|----------|---------------|---------------|----------------|
| | Units | mg/L | mg/L | mg/L | mg/L | mg/L |
| | ADEC Limit | 0.005 | 1.0 | 0.7 | 10 | 0.066 |
| 3/8/2008 | BALL-DWW-1 | 0.0005U | 0.0005U | 0.0005U | 0.001U | 0.0005U |
| 3/8/2008 | BALL-DWW-2* | 0.0005U | 0.0005U | 0.0005U | 0.001U | 0.0005U |
| 4/8/2008 | [BALL-]DW-01 | 0.000440J | 0.00183J | 0.000150J | 0.000800J | 0.0005U |
| 4/8/2008 | [BALL-]DW-02* | 0.00063 | 0.00268 | 0.000210J | 0.000940J | 0.000220J |
| 6/3/2008 | BALL-DWW1 | 0.0005U | 0.0005U | 0.0005U | 0.001U | 0.0005U |
| 6/3/2008 | BALL-DWW2* | 0.0005U | 0.0005U | 0.0005U | 0.001U | 0.0005U |
| 9/18/2008 | BALL-DWW1 | 0.0005U | 0.0005U | 0.0005U | 0.001U | 0.0005U |
| 9/18/2008 | BALL-DWW2* | 0.0005U | 0.0005U | 0.0005U | 0.001U | 0.0005U |
| 1/28/2011 | IN1 | 0.0005U | 0.00082 | 0.0005U | 0.001U | 0.0005U |
| 1/28/2011 | IN2* | 0.0005U | 0.00071 | 0.0005U | 0.001U | 0.0005U |
| 3/23/2012 | NDW1 | 0.0005U | 0.00059 | 0.0005U | 0.001U | NA |
| 3/23/2012 | NDW2* | 0.0005U | 0.00067 | 0.0005U | 0.001U | NA |

Notes:

- U Analyte not detected at the listed detection limit
 Shade Analyte detected in concentration below the ADEC Cleanup level
 X.XX U Analyte(s) not detected at specified limit of quantitation (LOQ)
 X.XX J Measured concentration below LOQ, value estimated by laboratory
 * Blind duplicate sample
 NA Not Analyzed

Duplicate Pair Quality Control Summaries - 2011 and 2012 Samples

| Sample ID | IN1 | IN2* | Average | Difference | RPD |
|-----------|---------|---------|---------|------------|--------------|
| Analyte | mg/L | mg/L | mg/L | mg/L | % |
| B | ND | ND | NA | NA | NA |
| T | 0.00082 | 0.00071 | 0.00077 | 0.00011 | 14.4% |
| E | ND | ND | NA | NA | NA |
| X | ND | ND | NA | NA | NA |

| Sample ID | NDW1 | NDW2* | Average | Difference | RPD |
|-----------|---------|---------|---------|------------|--------------|
| Analyte | mg/L | mg/L | mg/L | mg/L | % |
| B | ND | ND | NA | NA | NA |
| T | 0.00059 | 0.00067 | 0.00063 | 0.00008 | 12.7% |
| E | ND | ND | NA | NA | NA |
| X | ND | ND | NA | NA | NA |

Notes:

- NA The calculation is not applicable.
 RPD Relative percent difference as described in the lab data review checklist
 ND Analyte not detected

Table 3
Groundwater Results - January 27, 2011

| Sample ID | Benzene | Toluene | Ethyl-benzene | Total Xylenes | DRO |
|------------|------------------|---------|---------------|---------------|-------------|
| Units | mg/L | mg/L | mg/L | mg/L | mg/L |
| ADEC Limit | 0.005 | 1.0 | 0.7 | 10 | 1.5 |
| SW1 | 0.00164 | 0.0020U | 0.00762 | 0.0040U | 0.714U |
| SW2 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.714U |
| SW3 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.714U |
| SW4 | 0.00067 | 0.0020U | 0.002U | 0.00265 | 0.714U |
| SW5 | 0.0429 | 0.443 | 0.319 | 1.884 | 21.3 |
| SW6 | 0.00477 | 0.0020U | 0.0536 | 0.0596 | 0.714U |
| SW16* | 0.00484 | 0.0020U | 0.054 | 0.0602 | 0.714U |
| SW7 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.714U |
| SW8 | 0.0005U | 0.0020U | 0.00322 | 0.0040U | 0.714U |
| SW9 | 0.00179 | 0.0020U | 0.0122 | 0.0040U | 0.714U |
| SW19* | 0.00184 | 0.0020U | 0.0125 | 0.0040U | 0.714U |
| DW1 | 0.00102 | 0.0020U | 0.002U | 0.00209 | 0.714U |
| DW2 | 0.0005U | 0.0020U | 0.00269 | 0.0079 | 2.24 |
| DWW | Frozen no sample | | | | |
| CRW1 | Frozen no sample | | | | |
| FRW2 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.714U |

Groundwater Verification Results 3/9/2011

| | | | | | |
|------|---------------|---------|---------|---------|-------------|
| SW-5 | 0.0218 | 0.304 | 0.279 | 1.569 | 9.84 |
| FRW2 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.800U |

Notes:

DRO Diesel range organics

U Analyte not detected at the listed detection limit

Shade Analyte detected in concentration below the ADEC Cleanup level

Bold Analyte detected at concentration exceeding the ADEC Cleanup level

* Blind duplicate of previous sample

2011 Quality Control Summary

| Sample ID | SW6 | SW16* | RPD | SW9 | SW19* | RPD |
|------------|---------|---------|-------------|---------|---------|-------------|
| Analyte | mg/L | mg/L | % | mg/L | mg/L | % |
| B | 0.00477 | 0.00484 | 1.5% | 0.00179 | 0.00184 | 2.8% |
| T | ND | ND | NA | ND | ND | NA |
| E | 0.0536 | 0.054 | 0.7% | 0.0122 | 0.0125 | 2.4% |
| X | 0.0596 | 0.0602 | 1.0% | ND | ND | NA |
| DRO | ND | ND | NA | ND | ND | NA |

Notes:

NA The calculation is not applicable.

ND Analyte not detected

RPD Relative percent difference as described in the SSP

Table 4
Groundwater Results - March 27, 2012

| Sample ID | Benzene | Toluene | Ethyl-benzene | Total Xylenes | DRO |
|------------|------------------|---------|---------------|---------------|-------------|
| Units | mg/L | mg/L | mg/L | mg/L | mg/L |
| ADEC Limit | 0.005 | 1.0 | 0.7 | 10 | 1.5 |
| SW1 | 0.00081 | 0.0010U | 0.0010U | 0.0030U | 0.600U |
| SW2 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.600U |
| SW3 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.600U |
| SW4 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.600U |
| SW5 | 0.0297 | 0.259 | 0.291 | 1.816 | 2.19 |
| DUP2* | 0.0294 | 0.257 | 0.288 | 1.804 | 2.18 |
| SW6 | 0.00109 | 0.0010U | 0.0278 | 0.0265 | 0.600U |
| SW7 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.600U |
| DUP1* | 0.0050U | 0.0010U | 0.0010U | 0.0030U | 0.600U |
| SW8 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.600U |
| SW9 | 0.00098 | 0.0010U | 0.00162 | 0.0030U | 0.600U |
| DW1 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.600U |
| DW2 | 0.0005U | 0.0010U | 0.00147 | 0.00285 | 0.600U |
| DWW | Frozen no sample | | | | |
| CRW1 | Frozen no sample | | | | |
| FRW2 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.600U |

Notes:

DRO Diesel range organics

U Analyte not detected at the listed limit of quantitation (LOQ)

Shade Analyte detected in concentration below the ADEC Cleanup level

Bold Analyte detected at concentration exceeding the ADEC Cleanup level

TB NA Trip blank not analyzed

* Duplicate of previous sample

2012 Quality Control Summary

| Sample ID | SW7 | DUP1 | RPD | SW5 | DUP2 | RPD |
|------------|------|------|-----------|---------|---------|-------------|
| Analyte | mg/L | mg/L | % | mg/L | mg/L | % |
| B | ND | ND | NA | 0.0297 | 0.0294 | 1.0% |
| T | ND | ND | NA | 0.259 | 0.257 | 0.8% |
| E | ND | ND | NA | 0.291 | 0.288 | 1.0% |
| X | ND | ND | NA | 1.816 | 1.804 | 0.7% |
| DRO | ND | ND | NA | 0.00219 | 0.00218 | 0.5% |

Notes:

NA The calculation is not applicable.

ND Analyte not detected

RPD Relative percent difference as described in the lab data review checklist

Table 5
Groundwater Results - Historical Summary

| Well ID | Date | Benzene | Toluene | Ethyl-benzene | Total Xylenes | DRO |
|------------------------|---------|----------------|---------|---------------|---------------|-------------|
| Units | | mg/L | mg/L | mg/L | mg/L | mg/L |
| ADEC Limit | | 0.005 | 1 | 0.7 | 10 | 1.5 |
| DW1 Dup Sample | Feb-07 | 0.0005U | 0.00245 | 0.002U | 0.00813 | 0.319U |
| | Jul-07 | 0.0005U | 0.002U | 0.002U | 0.002U | 0.324U |
| | Jul-07 | 0.0005U | 0.002U | 0.002U | 0.002U | 0.319U |
| | Aug-08 | 0.00741 | 0.0020U | 0.00794 | 0.0059 | 0.400U |
| | Nov-08 | 0.000798 | 0.0020U | 0.00209 | 0.0040U | 0.357U |
| | Oct-09 | 0.00589 | 0.0020U | 0.0237 | 0.0160 | 0.769U |
| | Jan-11 | 0.00102 | 0.0020U | 0.002U | 0.00209 | 0.714U |
| | Mar-12 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.0006U |
| DW2 Field Duplicate | Feb-07 | 0.117 | 0.698 | 0.269 | 1.639 | 15.0 |
| | Feb-07 | 0.113 | 0.702 | 0.277 | 1.667 | 8.6 |
| | Jul-07 | 0.0452 | 0.416 | 0.209 | 1.253 | 19.3 |
| | Aug-08 | 0.00273 | 0.002U | 0.022 | 0.06656 | 0.766 |
| | Aug-08 | 0.00283 | 0.00282 | 0.0202 | 0.06256 | 0.71 |
| | Nov-08 | 0.0005U | 0.00208 | 0.00752 | 0.01609 | 0.621 |
| | Nov-08 | 0.0005U | 0.002U | 0.00706 | 0.01548 | 0.637 |
| | Oct-09 | 0.0005U | 0.0020U | 0.00518 | 0.0084 | 0.714U |
| | Oct-09 | 0.0005U | 0.0020U | 0.00527 | 0.01081 | 0.784U |
| | Jan-11 | 0.0005U | 0.0020U | 0.00269 | 0.0079 | 2.24 |
| Mar-12 | 0.0005U | 0.0010U | 0.00147 | 0.00285 | 0.600U | |
| SW1 Field Duplicate | Feb-07 | 0.0005U | 0.002U | 0.002U | 0.002U | 0.326U |
| | Jul-07 | 0.00982 | 0.002U | 0.00864 | 0.0550 | 0.333U |
| | Aug-08 | 0.00287 | 0.0020U | 0.00895 | 0.00876 | 0.357U |
| | Aug-08 | 0.00233 | 0.0020U | 0.00736 | 0.00743 | 0.400U |
| | Nov-08 | 0.00938 | 0.0020U | 0.0296 | 0.0258 | 0.357U |
| | Nov-08 | 0.00866 | 0.002U | 0.0283 | 0.0248 | 0.357U |
| | Oct-09 | 0.00397 | 0.0020U | 0.0129 | 0.0121 | 0.714U |
| | Oct-09 | 0.00504 | 0.002U | 0.0194 | 0.0176 | 0.784U |
| | Jan-11 | 0.00164 | 0.0020U | 0.00762 | 0.0040U | 0.714U |
| Mar-12 | 0.00081 | 0.0010U | 0.0010U | 0.0030U | 0.600U | |
| SW2 | Feb-07 | 0.0005U | 0.002U | 0.002U | 0.002U | 0.333U |
| | Jul-07 | 0.0005U | 0.002U | 0.002U | 0.002U | 0.324U |
| | Aug-08 | 0.00137 | 0.0020U | 0.0020U | 0.0040U | 0.357U |
| | Nov-08 | 0.00485 | 0.0020U | 0.0020U | 0.0040U | 0.357U |
| | Oct-09 | 0.00115 | 0.0020U | 0.0020U | 0.0040U | 0.714U |
| | Jan-11 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.714U |
| | Mar-12 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.600U |

Table 5
Groundwater Results - Historical Summary

| Well ID | Date | Benzene | Toluene | Ethyl-benzene | Total Xylenes | DRO | |
|-----------------|-----------------|--|--------------|---------------|---------------|-------------|--------|
| Units | | mg/L | mg/L | mg/L | mg/L | mg/L | |
| ADEC Limit | | 0.005 | 1 | 0.7 | 10 | 1.5 | |
| SW3 | Feb-07 | 0.0005U | 0.002U | 0.002U | 0.002U | 0.313U | |
| | Jul-07 | 0.0005U | 0.002U | 0.002U | 0.002U | 0.313U | |
| | Aug-08 | 0.000648 | 0.0020U | 0.0020U | 0.0040U | 0.357U | |
| | Nov-08 | 0.00327 | 0.0020U | 0.0020U | 0.0040U | 0.357U | |
| | Oct-09 | 0.00060 | 0.0020U | 0.0020U | 0.0040U | 0.714U | |
| | Jan-11 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.714U | |
| | Mar-12 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.600U | |
| SW4 | Feb-07 | 0.0005U | 0.002U | 0.002U | 0.00238 | 0.326U | |
| | Jul-07 | 0.0005U | 0.002U | 0.002U | 0.002U | 0.316U | |
| | Aug-08 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.357U | |
| | Nov-08 | 0.00350 | 0.0020U | 0.00372 | 0.0040U | 0.357U | |
| | Oct-09 | 0.00142 | 0.0020U | 0.00393 | 0.00339 | 0.769U | |
| | Jan-11 | 0.00067 | 0.0020U | 0.002U | 0.00265 | 0.714U | |
| | Mar-12 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.600U | |
| SW5 | Feb-07 | 0.466 | 1.670 | 0.767 | 4.400 | 2320 | |
| | Jul-07 | Not sampled due to free product depth (>0.03 feet) | | | | | |
| | Aug-08 | 0.00955 | 0.673 | 0.310 | 1.876 | 5.70 | |
| | Nov-08 | 0.0846 | 0.587 | 0.308 | 1.865 | 2.08 | |
| | Oct-09 | 0.0776 | 0.497 | 0.319 | 1.836 | 1.75 | |
| | Jan-11 | 0.0429 | 0.443 | 0.319 | 1.884 | 21.3 | |
| | Mar-11 | 0.0218 | 0.304 | 0.279 | 1.569 | 9.84 | |
| | Mar-12 | 0.0297 | 0.259 | 0.291 | 1.816 | 2.19 | |
| Field Duplicate | Mar-12 | 0.0294 | 0.257 | 0.288 | 1.804 | 2.18 | |
| SW6 | Aug-08 | 0.000939 | 0.0020U | 0.0020U | 0.00581 | 0.400U | |
| | Nov-08 | 0.0170 | 0.0020U | 0.0273 | 0.0833 | 0.385U | |
| | Oct-09 | 0.00609 | 0.0020U | 0.0659 | 0.0500 | 0.714U | |
| | Jan-11 | 0.00477 | 0.0020U | 0.0536 | 0.0596 | 0.714U | |
| | Field Duplicate | Jan-11 | 0.00484 | 0.0020U | 0.054 | 0.0602 | 0.714U |
| | Mar-12 | 0.00109 | 0.0010U | 0.0278 | 0.0265 | 0.600U | |
| SW7 | Aug-08 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.400U | |
| | Nov-08 | 0.000734 | 0.0020U | 0.0020U | 0.0040U | 0.357U | |
| | Oct-09 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.714U | |
| | Jan-11 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.714U | |
| | Mar-12 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.600U | |
| | Field Duplicate | Mar-12 | 0.0050U | 0.0010U | 0.0010U | 0.0030U | 0.600U |

Table 5
Groundwater Results - Historical Summary

| Well ID | Date | Benzene | Toluene | Ethyl-benzene | Total Xylenes | DRO |
|----------------|---------------------------|------------------|---------|---------------|---------------|-------------|
| Units | | mg/L | mg/L | mg/L | mg/L | mg/L |
| ADEC Limit | | 0.005 | 1 | 0.7 | 10 | 1.5 |
| SW8 | Aug-08 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.400U |
| | Nov-08 | 0.00127 | 0.0020U | 0.00897 | 0.00764 | 0.357U |
| | Oct-09 | 0.0005U | 0.0020U | 0.00655 | 0.005710 | 0.714U |
| | Jan-11 | 0.0005U | 0.0020U | 0.00322 | 0.0040U | 0.714U |
| | Mar-12 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.600U |
| SW9 | Aug-08 | 0.00848 | 0.0020U | 0.00901 | 0.0523 | 0.513U |
| | Nov-08 | 0.00730 | 0.0020U | 0.0153 | 0.01893 | 0.357U |
| | Oct-09 | 0.00353 | 0.0020U | 0.0211 | 0.0135 | 0.769U |
| | Jan-11 | 0.00179 | 0.0020U | 0.0122 | 0.0040U | 0.714U |
| | Field Duplicate Jan-11 | 0.00184 | 0.0020U | 0.0125 | 0.0040U | 0.714U |
| | Mar-12 | 0.00098 | 0.0010U | 0.00162 | 0.0030U | 0.600U |
| CRW1 | Jul-07 | 0.0005U | 0.002U | 0.002U | 0.002U | 1.10 |
| | Aug-08 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.400U |
| | Nov-08 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.358 |
| | Oct-09 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.400U |
| | Jan-11 | Frozen no sample | | | | |
| | Mar-12 | Frozen no sample | | | | |
| FRW2 | Aug-08 | 0.0005U | 0.0020U | 0.0020U | 0.01042 | 0.574 |
| | Nov-08 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.357U |
| | Oct-09 | 0.0005U | 0.0020U | 0.0020U | 0.01042 | 0.714U |
| | Jan-11 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.714U |
| | Mar-11 | 0.0005U | 0.0020U | 0.0020U | 0.0040U | 0.800U |
| | Mar-12 | 0.0005U | 0.0010U | 0.0010U | 0.0030U | 0.600U |
| DWW (Old Well) | Jul-07 | 0.00321 | 0.110 | 0.120 | 0.644 | 14.4 |
| | Aug-08 | 0.00209 | 0.0020U | 0.036 | 0.10545 | 0.658 |
| | Nov-08 | 0.00154 | 0.0020U | 0.0309 | 0.07455 | 0.860 |
| | Oct-09 | 0.0005U | 0.0020U | 0.0124 | 0.02276 | 0.769U |
| | Jan-11 | Frozen no sample | | | | |
| | Mar-12 | Frozen no sample | | | | |

Notes:

U

Analyte not detected at the listed detection limit

Shade

Analyte detected in concentration below the ADEC Cleanup level

Bold

Analyte detected in concentration exceeding the ADEC Cleanup level

When duplicate sample values are greater than primary sample values, duplicate sample values are use

Planning Outlines

Long-Term Monitoring Plan Outline

Drinking Water Sampling

- 578 Canoro Road
 - Recommended Periodic Sampling Schedule
 - 2010 – 2011: Annually
 - 2011 – 2015: Odd Numbered Years
 - 2015 to closure: Years ending with 5 and 0
 - Unscheduled Sampling Event Criteria
 - Petroleum Taste or Odor in Well
 - Contingency Plan if Results are above ADEC Drinking Water Standard
 - Notify ADEC and Owner, Resample within 5 days of receipt of result
 - Expedite Samples with 24-Hour Turnaround
 - Sample Well quarterly until it is below ADEC cleanup levels for 5 consecutive quarters
 - Provide alternative drinking water and/or treatment

- Other Residences
 - No additional testing of drinking water wells necessary
 - Sentinel well testing at same intervals as 578 Canoro Drinking Water Well
 - Recommended Periodic Sampling Schedule
 - 2010 – 2011: Annually
 - 2011 – 2015: Odd Numbered Years
 - 2015 to closure: Years ending with 5 and 0
 - Unscheduled Sampling Event Criteria
 - Petroleum Taste or Odor in Well
 - Contingency Plan if Sentinel Well Results are above ADEC Drinking Water Standard
 - Notify ADEC and Owner, Resample Sentinel Well and Drinking Water well within 14 days of receipt of result
 - Sample Sentinel Well and Drinking Water Well quarterly until both wells meet ADEC cleanup levels for five consecutive events
 - Provide alternative drinking water and/or treatment if Drinking Water Well exceeds ADEC cleanup levels

Free Product Monitoring

- Recommended Periodic Monitoring
 - Monitoring only during groundwater sampling events
- Contingency Plan if Product is Observed
 - Recover product within 48 hours of observation
 - Check again 7 days after observation, with recovery as necessary
 - If none at 7 days, check again at two weeks
 - If none at two weeks, check again at one month
 - If none at one month, discontinue
 - Notify ADEC if product is present on a weekly basis for more than 1 month

Groundwater Elevations

- Measure elevations during sampling events
 - Primary goal is to evaluate event to event elevation in each well
 - Secondary goal is gradient confirmation
 - Casing elevation survey may be necessary in next five years

Groundwater Contaminants Concentration Monitoring

- Additional Wells in 2010 for Receptor Sentry and Characterization
 - Shallow well east of SW5 for upgradient purpose
 - Shallow well within 5 feet of DW1 on west side of structure
 - Deep sentinel well (screened 35 to 40 feet) near SW9
- Contaminants of concern
 - BTEX should be tested in all sampling events
 - DRO should be discontinued after 2010 sampling event
- Sampling Event Schedule
 - 2010: All existing and new wells
 - 2011: Confirmation event in all but 2 or 3 wells based on 2010 results
 - 2012: Reduced location event, 2 deep plus 4 shallow wells
 - 2015 to closure: Reduced location events in years ending with 5 and 0
- Contingency Plan for unexpected results
 - Resample to confirm within 14 days of receipt of results
 - If confirmed, notify ADEC and resample and expand to all wells within 14 days of confirmation results
 - Re-evaluate site conditions and risk to potential receptors based on results

Laboratory Reports

Laboratory Data Review Checklist

Completed by:

Title: Date:

CS Report Name: Report Date:

Consultant Firm:

Laboratory Number: Name: Laboratory Report

ADEC File Number: ADEC RecKey Number:

1. Laboratory

a. Did an ADEC CS approved laboratory receive and perform all of the submitted sample analyses?
Yes No NA (Please explain.) Comments:

b. If the samples were transferred to another "network" laboratory or sub-contracted to an alternate laboratory, was the laboratory performing the analyses ADEC CS approved?
Yes No NA (Please explain.) Comments:

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. Laboratory Sample Receipt Documentation

a. Sample/cooler temperature documented and within range at receipt ($4^{\circ} \pm 2^{\circ} \text{C}$)?
Yes No NA (Please explain.) Comments:

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 **XX** No NA (Please explain.) 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 NA (Please explain.) **XX** Comments:

No discrepancies noted.

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

4. Case Narrative

a. Present and understandable?
Yes **XX** No NA (Please explain.) Comments:

1) Samples DW2 & SW5 – AK102 pattern is consistent with a weathered gasoline; and,
2) Sample SW5 – AK102 - The pattern is consistent with a weathered middle distillate.

b. Discrepancies, errors or QC failures identified by the lab?
Yes **XX** No NA (Please explain.) Comments:

Trip Blank 8260B - Sample result for dichlorodifluoromethane may be estimated due to a bias low continuing calibration verification (CCV). Sample was reanalyzed and result confirmed.

c. Were all corrective actions documented?
Yes **XX** No NA (Please explain.) Comments:

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

See 4b above. Result was ND – not detected at or above the limit of quantitation (LOQ).

5. Samples Results

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

b. All applicable holding times met?

Yes **XX** No NA (Please explain.)

Comments:

c. All soils reported on a dry weight basis?

Yes No NA (Please explain.) **XX**

Comments:

Water samples only

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

Yes No **XX** NA (Please explain.)

Comments:

1,2,3-Trichloropropane (TCP) was ND in samples IN1, IN2 and the trip blank with an LOQ of 0.0005 milligrams per Liter (mg/L) above the ADEC cleanup level 0.00012 mg/L. The EPA health-advisory level (HAL) - 70 year lifetime of a70-kg adult, assuming consumption of 2 liters water per day is 0.040 mg/L.

e. Data quality or usability affected?

Comments:

Unknown

6. QC Samples

a. Method Blank

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

Yes **XX** No NA (Please explain.)

Comments:

ii. All method blank results less than PQL?

Yes No **XX** NA (Please explain.)

Comments:

See 5d above - same for method blank. The method blank detection limit (DL) of and 0.000150 mg/L is also above the ADEC cleanup level.

iii. If above PQL, what samples are affected?

Comments:

See 5d above – samples IN1, IN2 and the trip blank

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

Yes No **XX** NA (Please explain.)

Comments:

No data flags noted

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

Comments:

According to a May 2012 EPA fact sheet, TCP is a man-made chlorinated hydrocarbon with no maximum contaminant level (MCL) and is a dense non-aqueous phase liquid (DNAPL).

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 **XX** 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.)

XX

Comments:

No metals/inorganics analyzed.

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 **XX** No

NA (Please explain.)

Comments:

iv. Precision – All relative percent differences (RPD) 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 **XX** No

NA (Please explain.)

Comments:

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

Comments:

NA

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

Yes No NA (Please explain.)

Comments:

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

Comments:

c. Surrogates – Organics Only

- i. Are surrogate recoveries reported for organic analyses – field, QC and laboratory samples?
Yes **XX** 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 **XX** 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.) **XX** Comments:

No failed surrogate recoveries.

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

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

- i. One trip blank reported per matrix, analysis and for each cooler containing volatile samples? (If not, enter explanation below.)
Yes **XX** 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 explaining why must be entered below)
Yes **XX** No NA (Please explain.) Comments:

- iii. All results less than PQL?
Yes **XX** No NA (Please explain.) Comments:

See 5d above.

- iv. If above PQL, what samples are affected?
Comments:

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

Comments:

e. Field Duplicate

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

Yes **XX** No NA (Please explain.) Comments:

ii. Submitted blind to lab?

Yes **XX** No NA (Please explain.) 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 **XX** No NA (Please explain.) Comments:

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

Comments:

f. Decontamination or Equipment Blank (If not used explain why).

Yes No NA (Please explain.) **XX** Comments:

Not used. Dedicated or disposable sampling tubes and gloves used.

i. All results less than PQL?

Yes No NA (Please explain.) Comments:

ii. If above PQL, what samples are affected?

Comments:

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

Comments:

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

a. Defined and appropriate?

Yes No NA (Please explain.) **XX** Comments:

No data flags/qualifiers.



SGS North America Inc.
Alaska Division
Level II Laboratory Data Report

Project: 06-1080 Canoro Rd
Client: Nortech
SGS Work Order: 1118061

Released by:

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

Alaska Division Technical Director

Stephen Ede
2011.02.15
11:16:09
-09'00'

Contents (Bookmarked in PDF):

Cover Page
Case Narrative
Sample Results Forms
Quality Control Summary Forms
Chain of Custody/Sample Receipt Forms
Attachments (if applicable)



Case Narrative

Client NORTECH Nortech
Workorder 1118061 06-1080 Canoro Rd

Printed Date/Time 2/15/2011 10:34

Sample ID Client Sample ID

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

1118061014 PS DW2
AK102 - The pattern is consistent with a weathered middle distillate.

1118061015 PS SW5
AK102 - The pattern is consistent with a weathered gasoline.
AK102 - The pattern is consistent with a weathered middle distillate.

1118061017 *TB Trip Blank
8260B - Sample result for dichlorodifluoromethane may be estimated due to a bias low CCV. Sample was reanalyzed and result confirmed.

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

Doug Dusek
Nortech
2400 College Rd.
Fairbanks, AK 99709

Work Order: 1118061
06-1080 Canoro Rd
Client: Nortech
Report Date: February 15, 2011

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 (http://www.sgs.com/terms_and_conditions.htm), 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 AK100001 for NELAP (RCRA methods: 1020A, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035B, 6010B, 6020, 7470A, 7471B, 8021B, 8081B, 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, the National Environmental Laboratory Accreditation Program and 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
- 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., 2xDL)
- 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.



Detectable Results Summary

Print Date: 2/15/2011 10:34 am

Client Sample ID: **SW9**

SGS Ref. #: 1118061001

Volatile Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 1.79 | ug/L |
| Ethylbenzene | 12.2 | ug/L |

Client Sample ID: **SW19**

SGS Ref. #: 1118061002

Volatile Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 1.84 | ug/L |
| Ethylbenzene | 12.5 | ug/L |

Client Sample ID: **SW6**

SGS Ref. #: 1118061003

Volatile Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 4.77 | ug/L |
| Ethylbenzene | 53.6 | ug/L |
| P & M -Xylene | 59.6 | ug/L |

Client Sample ID: **SW16**

SGS Ref. #: 1118061004

Volatile Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 4.84 | ug/L |
| Ethylbenzene | 54.0 | ug/L |
| P & M -Xylene | 60.2 | ug/L |

Client Sample ID: **IN1**

SGS Ref. #: 1118061005

Volatile Gas Chromatography/Mass Spectroscopy

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Toluene | 0.820 | ug/L |

Client Sample ID: **IN2**

SGS Ref. #: 1118061006

Volatile Gas Chromatography/Mass Spectroscopy

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Toluene | 0.710 | ug/L |

Client Sample ID: **SW1**

SGS Ref. #: 1118061007

Volatile Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 1.64 | ug/L |
| Ethylbenzene | 7.62 | ug/L |



Detectable Results Summary

Print Date: 2/15/2011 10:34 am

Client Sample ID: **DW1**

SGS Ref. #: 1118061009

Volatile Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 1.02 | ug/L |
| P & M -Xylene | 2.09 | ug/L |

Client Sample ID: **SW8**

SGS Ref. #: 1118061011

Volatile Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Ethylbenzene | 3.22 | ug/L |

Client Sample ID: **SW4**

SGS Ref. #: 1118061013

Volatile Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 0.670 | ug/L |
| P & M -Xylene | 2.65 | ug/L |

Client Sample ID: **DW2**

SGS Ref. #: 1118061014

Volatile Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Ethylbenzene | 2.69 | ug/L |
| o-Xylene | 3.15 | ug/L |
| P & M -Xylene | 4.75 | ug/L |

Semivolatile Organic Fuels Department

| | | |
|-----------------------|------|------|
| Diesel Range Organics | 2.24 | mg/L |
|-----------------------|------|------|

Client Sample ID: **SW5**

SGS Ref. #: 1118061015

Volatile Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 42.9 | ug/L |
| Toluene | 443 | ug/L |
| Ethylbenzene | 319 | ug/L |
| o-Xylene | 634 | ug/L |
| P & M -Xylene | 1250 | ug/L |

Semivolatile Organic Fuels Department

| | | |
|-----------------------|------|------|
| Diesel Range Organics | 21.3 | mg/L |
|-----------------------|------|------|



SGS Ref.# 1118061001
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID SW9
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 13:20
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 1.79 | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | 12.2 | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 91.1 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.714 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| <u>Surrogates</u> | | | | | | | | | |
| 5a Androstane <surr> | 63 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061002
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID SW19
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 13:30
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 1.84 | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | 12.5 | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 90.9 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.714 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 65.2 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061003
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID SW6
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 15:00
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 4.77 | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | 53.6 | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | 59.6 | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 99 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.714 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| <u>Surrogates</u> | | | | | | | | | |
| 5a Androstane <surr> | 63.3 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061004
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID SW16
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 11:20
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 4.84 | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | 54.0 | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | 60.2 | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 99.2 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.714 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 63.6 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061005
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID IN1
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/28/2011 12:15
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|-----------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,1,1-Trichloroethane | ND | 0.500 | ug/L | EPA 524.2 | A | (<200) | 02/09/11 | 02/09/11 | JDB |
| 1,1,2,2-Tetrachloroethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,1,2-Trichloroethane | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| 1,1-Dichloroethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,1-Dichloroethene | ND | 0.500 | ug/L | EPA 524.2 | A | (<7) | 02/09/11 | 02/09/11 | JDB |
| 1,1-Dichloropropene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,2,3-Trichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,2,3-Trichloropropane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,2,4-Trichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | (<70) | 02/09/11 | 02/09/11 | JDB |
| 1,2,4-Trimethylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dibromo-3-chloropropane | ND | 2.00 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dibromoethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | (<600) | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dichloroethane | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dichloropropane | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| 1,3,5-Trimethylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,3-Dichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,3-Dichloropropane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,4-Dichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | (<75) | 02/09/11 | 02/09/11 | JDB |
| 2,2-Dichloropropane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 2-Chlorotoluene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 4-Chlorotoluene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 4-Isopropyltoluene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Benzene | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| Bromobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Bromochloromethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Bromodichloromethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |



SGS Ref.# 1118061005
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID IN1
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/28/2011 12:15
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|-----------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | | | |
| Bromoform | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Bromomethane | ND | 2.00 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Carbon tetrachloride | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| Chlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | (<100) | 02/09/11 | 02/09/11 | JDB |
| Chloroethane | ND | 1.00 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Chloroform | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Chloromethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| cis-1,2-Dichloroethene | ND | 0.500 | ug/L | EPA 524.2 | A | (<70) | 02/09/11 | 02/09/11 | JDB |
| cis-1,3-Dichloropropene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Dibromochloromethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Dibromomethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Dichlorodifluoromethane | ND | 0.500 | ug/L | EPA 524.2 | C | | 02/10/11 | 02/11/11 | SCL |
| Ethylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | (<700) | 02/09/11 | 02/09/11 | JDB |
| Hexachlorobutadiene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Isopropylbenzene (Cumene) | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Methylene chloride | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| Methyl-t-butyl ether | ND | 1.00 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Naphthalene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| n-Butylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| n-Propylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| o-Xylene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| P & M -Xylene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| sec-Butylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Styrene | ND | 0.500 | ug/L | EPA 524.2 | A | (<100) | 02/09/11 | 02/09/11 | JDB |
| tert-Butylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Tetrachloroethene | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| Toluene | 0.820 | 0.500 | ug/L | EPA 524.2 | A | (<1000) | 02/09/11 | 02/09/11 | JDB |
| Total Trihalomethanes | ND | 2.00 | ug/L | EPA 524.2 | A | (<80) | 02/09/11 | 02/09/11 | JDB |
| trans-1,2-Dichloroethene | ND | 0.500 | ug/L | EPA 524.2 | A | (<100) | 02/09/11 | 02/09/11 | JDB |
| trans-1,3-Dichloropropene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |



SGS Ref.# 1118061005
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID IN1
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/28/2011 12:15
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|-----------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | | | |
| Trichloroethene | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| Trichlorofluoromethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Vinyl chloride | ND | 0.400 | ug/L | EPA 524.2 | A | (<2) | 02/09/11 | 02/09/11 | JDB |
| Xylenes (total) | ND | 1.00 | ug/L | EPA 524.2 | A | (<10000) | 02/09/11 | 02/09/11 | JDB |
| Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 <surr> | 105 | | % | EPA 524.2 | A | 70-130 | 02/09/11 | 02/09/11 | JDB |
| 4-Bromofluorobenzene <surr> | 96.9 | | % | EPA 524.2 | A | 70-130 | 02/09/11 | 02/09/11 | JDB |
| Toluene-d8 <surr> | 99.7 | | % | EPA 524.2 | A | 70-130 | 02/09/11 | 02/09/11 | JDB |



SGS Ref.# 1118061006
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID IN2
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/28/2011 12:45
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|-----------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,1,1-Trichloroethane | ND | 0.500 | ug/L | EPA 524.2 | A | (<200) | 02/09/11 | 02/09/11 | JDB |
| 1,1,2,2-Tetrachloroethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,1,2-Trichloroethane | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| 1,1-Dichloroethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,1-Dichloroethene | ND | 0.500 | ug/L | EPA 524.2 | A | (<7) | 02/09/11 | 02/09/11 | JDB |
| 1,1-Dichloropropene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,2,3-Trichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,2,3-Trichloropropane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,2,4-Trichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | (<70) | 02/09/11 | 02/09/11 | JDB |
| 1,2,4-Trimethylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dibromo-3-chloropropane | ND | 2.00 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dibromoethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | (<600) | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dichloroethane | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dichloropropane | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| 1,3,5-Trimethylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,3-Dichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,3-Dichloropropane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 1,4-Dichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | (<75) | 02/09/11 | 02/09/11 | JDB |
| 2,2-Dichloropropane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 2-Chlorotoluene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 4-Chlorotoluene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| 4-Isopropyltoluene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Benzene | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| Bromobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Bromochloromethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Bromodichloromethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |



SGS Ref.# 1118061006
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID IN2
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/28/2011 12:45
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|-----------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | | | |
| Bromoform | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Bromomethane | ND | 2.00 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Carbon tetrachloride | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| Chlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | A | (<100) | 02/09/11 | 02/09/11 | JDB |
| Chloroethane | ND | 1.00 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Chloroform | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Chloromethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| cis-1,2-Dichloroethene | ND | 0.500 | ug/L | EPA 524.2 | A | (<70) | 02/09/11 | 02/09/11 | JDB |
| cis-1,3-Dichloropropene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Dibromochloromethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Dibromomethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Dichlorodifluoromethane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/10/11 | 02/11/11 | SCL |
| Ethylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | (<700) | 02/09/11 | 02/09/11 | JDB |
| Hexachlorobutadiene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Isopropylbenzene (Cumene) | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Methylene chloride | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| Methyl-t-butyl ether | ND | 1.00 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Naphthalene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| n-Butylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| n-Propylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| o-Xylene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| P & M -Xylene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| sec-Butylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Styrene | ND | 0.500 | ug/L | EPA 524.2 | A | (<100) | 02/09/11 | 02/09/11 | JDB |
| tert-Butylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Tetrachloroethene | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| Toluene | 0.710 | 0.500 | ug/L | EPA 524.2 | A | (<1000) | 02/09/11 | 02/09/11 | JDB |
| Total Trihalomethanes | ND | 2.00 | ug/L | EPA 524.2 | A | (<80) | 02/09/11 | 02/09/11 | JDB |
| trans-1,2-Dichloroethene | ND | 0.500 | ug/L | EPA 524.2 | A | (<100) | 02/09/11 | 02/09/11 | JDB |
| trans-1,3-Dichloropropene | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |



SGS Ref.# 1118061006
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID IN2
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/28/2011 12:45
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|-----------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | | | |
| Trichloroethene | ND | 0.500 | ug/L | EPA 524.2 | A | (<5) | 02/09/11 | 02/09/11 | JDB |
| Trichlorofluoromethane | ND | 0.500 | ug/L | EPA 524.2 | A | | 02/09/11 | 02/09/11 | JDB |
| Vinyl chloride | ND | 0.400 | ug/L | EPA 524.2 | A | (<2) | 02/09/11 | 02/09/11 | JDB |
| Xylenes (total) | ND | 1.00 | ug/L | EPA 524.2 | A | (<10000) | 02/09/11 | 02/09/11 | JDB |
| Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 <surr> | 105 | | % | EPA 524.2 | A | 70-130 | 02/09/11 | 02/09/11 | JDB |
| 4-Bromofluorobenzene <surr> | 97.6 | | % | EPA 524.2 | A | 70-130 | 02/09/11 | 02/09/11 | JDB |
| Toluene-d8 <surr> | 99.1 | | % | EPA 524.2 | A | 70-130 | 02/09/11 | 02/09/11 | JDB |



SGS Ref.# 1118061007
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID SW1
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 11:50
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 1.64 | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | 7.62 | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 92.9 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.714 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| <u>Surrogates</u> | | | | | | | | | |
| 5a Androstane <surr> | 58.6 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061008
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID SW2
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 9:30
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 93.4 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.714 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 61.6 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061009
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID DW1
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 8:40
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 1.02 | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | 2.09 | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 91.4 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.714 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| <u>Surrogates</u> | | | | | | | | | |
| 5a Androstane <surr> | 65.1 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061010
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID SW3
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 9:25
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 93.4 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.769 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 64.8 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061011
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID SW8
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 10:08
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | 3.22 | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 93.1 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.714 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 65.4 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061012
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID SW7
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 10:50
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 93.2 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.714 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 60.8 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061013
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID SW4
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 14:41
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 0.670 | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | 2.65 | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 92.3 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.714 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 59.1 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061014
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID DW2
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 14:05
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

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

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | 2.69 | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | 3.15 | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | 4.75 | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 97.3 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | 2.24 | 0.741 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| <u>Surrogates</u> | | | | | | | | | |
| 5a Androstane <surr> | 57.4 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061015
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID SW5
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/28/2011 10:15
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

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

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 42.9 | 5.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | 319 | 20.0 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | 634 | 20.0 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | 1250 | 20.0 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | 443 | 20.0 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 97.6 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | 21.3 | 0.714 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| <u>Surrogates</u> | | | | | | | | | |
| 5a Androstane <surr> | 64.4 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061016
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID FRW2
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/28/2011 11:15
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 93.2 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.714 | mg/L | AK102 | D | | 02/02/11 | 02/09/11 | HM |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 61.4 | | % | AK102 | D | 50-150 | 02/02/11 | 02/09/11 | HM |



SGS Ref.# 1118061017
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID Trip Blank
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 10:08
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

Sample Remarks:

8260B - Sample result for dichlorodifluoromethane may be estimated due to a bias low CCV. Sample was reanalyzed and result confirmed.

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|-----------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Ethylbenzene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 02/02/11 | 02/02/11 | EAB |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 93.2 | | % | SW8021B | A | 80-120 | 02/02/11 | 02/02/11 | EAB |
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 1,1,1-Trichloroethane | ND | 0.500 | ug/L | EPA 524.2 | B | (<200) | 02/09/11 | 02/09/11 | JDB |
| 1,1,2,2-Tetrachloroethane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 1,1,2-Trichloroethane | ND | 0.500 | ug/L | EPA 524.2 | B | (<5) | 02/09/11 | 02/09/11 | JDB |
| 1,1-Dichloroethane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 1,1-Dichloroethene | ND | 0.500 | ug/L | EPA 524.2 | B | (<7) | 02/09/11 | 02/09/11 | JDB |
| 1,1-Dichloropropene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 1,2,3-Trichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 1,2,3-Trichloropropane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 1,2,4-Trichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | B | (<70) | 02/09/11 | 02/09/11 | JDB |
| 1,2,4-Trimethylbenzene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dibromo-3-chloropropane | ND | 2.00 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dibromoethane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | B | (<600) | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dichloroethane | ND | 0.500 | ug/L | EPA 524.2 | B | (<5) | 02/09/11 | 02/09/11 | JDB |
| 1,2-Dichloropropane | ND | 0.500 | ug/L | EPA 524.2 | B | (<5) | 02/09/11 | 02/09/11 | JDB |



SGS Ref.# 1118061017
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID Trip Blank
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 10:08
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|-----------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | | | |
| 1,3,5-Trimethylbenzene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 1,3-Dichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 1,3-Dichloropropane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 1,4-Dichlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | B | (<75) | 02/09/11 | 02/09/11 | JDB |
| 2,2-Dichloropropane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 2-Chlorotoluene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 4-Chlorotoluene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| 4-Isopropyltoluene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Benzene | ND | 0.500 | ug/L | EPA 524.2 | B | (<5) | 02/09/11 | 02/09/11 | JDB |
| Bromobenzene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Bromochloromethane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Bromodichloromethane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Bromoform | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Bromomethane | ND | 2.00 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Carbon tetrachloride | ND | 0.500 | ug/L | EPA 524.2 | B | (<5) | 02/09/11 | 02/09/11 | JDB |
| Chlorobenzene | ND | 0.500 | ug/L | EPA 524.2 | B | (<100) | 02/09/11 | 02/09/11 | JDB |
| Chloroethane | ND | 1.00 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Chloroform | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Chloromethane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| cis-1,2-Dichloroethene | ND | 0.500 | ug/L | EPA 524.2 | B | (<70) | 02/09/11 | 02/09/11 | JDB |
| cis-1,3-Dichloropropene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Dibromochloromethane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Dibromomethane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Dichlorodifluoromethane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Ethylbenzene | ND | 0.500 | ug/L | EPA 524.2 | B | (<700) | 02/09/11 | 02/09/11 | JDB |
| Hexachlorobutadiene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Isopropylbenzene (Cumene) | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Methylene chloride | ND | 0.500 | ug/L | EPA 524.2 | B | (<5) | 02/09/11 | 02/09/11 | JDB |
| Methyl-t-butyl ether | ND | 1.00 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Naphthalene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |



SGS Ref.# 1118061017
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Client Sample ID Trip Blank
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Collected Date/Time 01/27/2011 10:08
Received Date/Time 01/29/2011 10:00
Technical Director Stephen C. Ede

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|-----------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | | | |
| n-Butylbenzene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| n-Propylbenzene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| o-Xylene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| P & M -Xylene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| sec-Butylbenzene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Styrene | ND | 0.500 | ug/L | EPA 524.2 | B | (<100) | 02/09/11 | 02/09/11 | JDB |
| tert-Butylbenzene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Tetrachloroethene | ND | 0.500 | ug/L | EPA 524.2 | B | (<5) | 02/09/11 | 02/09/11 | JDB |
| Toluene | ND | 0.500 | ug/L | EPA 524.2 | B | (<1000) | 02/09/11 | 02/09/11 | JDB |
| Total Trihalomethanes | ND | 2.00 | ug/L | EPA 524.2 | B | (<80) | 02/09/11 | 02/09/11 | JDB |
| trans-1,2-Dichloroethene | ND | 0.500 | ug/L | EPA 524.2 | B | (<100) | 02/09/11 | 02/09/11 | JDB |
| trans-1,3-Dichloropropene | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Trichloroethene | ND | 0.500 | ug/L | EPA 524.2 | B | (<5) | 02/09/11 | 02/09/11 | JDB |
| Trichlorofluoromethane | ND | 0.500 | ug/L | EPA 524.2 | B | | 02/09/11 | 02/09/11 | JDB |
| Vinyl chloride | ND | 0.400 | ug/L | EPA 524.2 | B | (<2) | 02/09/11 | 02/09/11 | JDB |
| Xylenes (total) | ND | 1.00 | ug/L | EPA 524.2 | B | (<10000) | 02/09/11 | 02/09/11 | JDB |
| Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 <surr> | 105 | | % | EPA 524.2 | B | 70-130 | 02/09/11 | 02/09/11 | JDB |
| 4-Bromofluorobenzene <surr> | 97.1 | | % | EPA 524.2 | B | 70-130 | 02/09/11 | 02/09/11 | JDB |
| Toluene-d8 <surr> | 99.3 | | % | EPA 524.2 | B | 70-130 | 02/09/11 | 02/09/11 | JDB |



SGS Ref.# 1012792 Method Blank
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Prep Batch XXX24367
Method SW3520C
Date 02/02/2011

QC results affect the following production samples:

1118061001, 1118061002, 1118061003, 1118061004, 1118061007, 1118061008, 1118061009, 1118061010, 1118061011,
1118061012, 1118061013, 1118061014, 1118061015, 1118061016

| Parameter | Results | LOQ/CL | DL | Units | Analysis Date |
|--|----------|------------|-------|-------|---------------|
| Semivolatile Organic Fuels Department | | | | | |
| Diesel Range Organics | ND | 0.800 | 0.250 | mg/L | 02/09/11 |
| Surrogates | | | | | |
| 5a Androstane <surr> | 63.8 | 60-120 | | % | 02/09/11 |
| Batch | XFC9719 | | | | |
| Method | AK102 | | | | |
| Instrument | HP 7890A | FID SV E F | | | |



SGS Ref.# 1012799 Method Blank
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Prep Batch VXX21868
Method SW5030B
Date 02/02/2011

QC results affect the following production samples:

1118061001, 1118061002, 1118061003, 1118061004, 1118061007, 1118061008, 1118061009, 1118061010, 1118061011,
 1118061012, 1118061013, 1118061014, 1118061015, 1118061016, 1118061017

| Parameter | Results | LOQ/CL | DL | Units | Analysis Date |
|-----------|---------|--------|----|-------|---------------|
|-----------|---------|--------|----|-------|---------------|

Volatile Fuels Department

Surrogates

| | | | | | |
|----------------------------------|-------------------------------|--------|--|---|----------|
| 4-Bromofluorobenzene <surrogate> | 99.1 | 50-150 | | % | 02/02/11 |
| Batch | VFC10384 | | | | |
| Method | AK101 | | | | |
| Instrument | HP 5890 Series II PID+FID VCA | | | | |

| | | | | | |
|---------------|----|-------|-------|------|----------|
| Benzene | ND | 0.500 | 0.150 | ug/L | 02/02/11 |
| Ethylbenzene | ND | 2.00 | 0.620 | ug/L | 02/02/11 |
| o-Xylene | ND | 2.00 | 0.620 | ug/L | 02/02/11 |
| P & M -Xylene | ND | 2.00 | 0.620 | ug/L | 02/02/11 |
| Toluene | ND | 2.00 | 0.620 | ug/L | 02/02/11 |

Surrogates

| | | | | | |
|---------------------------------|-------------------------------|--------|--|---|----------|
| 1,4-Difluorobenzene <surrogate> | 93.2 | 80-120 | | % | 02/02/11 |
| Batch | VFC10384 | | | | |
| Method | SW8021B | | | | |
| Instrument | HP 5890 Series II PID+FID VCA | | | | |



SGS Ref.# 1013414 Method Blank
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Matrix Drinking Water

Printed Date/Time 02/15/2011 10:34
Prep Batch VXX21882
Method SW5030B
Date 02/09/2011

QC results affect the following production samples:
1118061005, 1118061006, 1118061017

| Parameter | Results | LOQ/CL | DL | Units | Analysis Date |
|-----------|---------|--------|----|-------|---------------|
|-----------|---------|--------|----|-------|---------------|

Volatile Gas Chromatography/Mass Spectroscopy



SGS Ref.# 1013414 Method Blank
 Client Name Nortech
 Project Name/# 06-1080 Canoro Rd
 Matrix Drinking Water

Printed Date/Time 02/15/2011 10:34
 Prep Batch VXX21882
 Method SW5030B
 Date 02/09/2011

| Parameter | Results | LOQ/CL | DL | Units | Analysis Date |
|-----------|---------|--------|----|-------|---------------|
|-----------|---------|--------|----|-------|---------------|

Volatile Gas Chromatography/Mass Spectroscopy

| | | | | | |
|-----------------------------|----|-------|-------|------|----------|
| 1,1,1,2-Tetrachloroethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,1,1-Trichloroethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,1,2,2-Tetrachloroethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,1,2-Trichloroethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,1-Dichloroethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,1-Dichloroethene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,1-Dichloropropene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,2,3-Trichlorobenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,2,3-Trichloropropane | ND | 0.500 | 0.180 | ug/L | 02/09/11 |
| 1,2,4-Trichlorobenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,2,4-Trimethylbenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,2-Dibromo-3-chloropropane | ND | 2.00 | 0.620 | ug/L | 02/09/11 |
| 1,2-Dibromoethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,2-Dichlorobenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,2-Dichloroethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,2-Dichloropropane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,3,5-Trimethylbenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,3-Dichlorobenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,3-Dichloropropane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 1,4-Dichlorobenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 2,2-Dichloropropane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 2-Chlorotoluene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 4-Chlorotoluene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| 4-Isopropyltoluene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Benzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Bromobenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Bromochloromethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Bromodichloromethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Bromoform | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Bromomethane | ND | 2.00 | 0.620 | ug/L | 02/09/11 |
| Carbon tetrachloride | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Chlorobenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Chloroethane | ND | 1.00 | 0.310 | ug/L | 02/09/11 |
| Chloroform | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Chloromethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| cis-1,2-Dichloroethene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| cis-1,3-Dichloropropene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Dibromochloromethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Dibromomethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |



SGS Ref.# 1013414 Method Blank
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Matrix Drinking Water

Printed Date/Time 02/15/2011 10:34
Prep Batch VXX21882
Method SW5030B
Date 02/09/2011

| Parameter | Results | LOQ/CL | DL | Units | Analysis Date |
|-----------|---------|--------|----|-------|---------------|
|-----------|---------|--------|----|-------|---------------|

Volatile Gas Chromatography/Mass Spectroscopy

| | | | | | |
|---------------------------|----|-------|-------|------|----------|
| Dichlorodifluoromethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Ethylbenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Hexachlorobutadiene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Isopropylbenzene (Cumene) | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Methylene chloride | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Methyl-t-butyl ether | ND | 1.00 | 0.500 | ug/L | 02/09/11 |
| Naphthalene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| n-Butylbenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| n-Propylbenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| o-Xylene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| P & M -Xylene | ND | 0.500 | 0.180 | ug/L | 02/09/11 |
| sec-Butylbenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Styrene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| tert-Butylbenzene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Tetrachloroethene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Toluene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| trans-1,2-Dichloroethene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| trans-1,3-Dichloropropene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Trichloroethene | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Trichlorofluoromethane | ND | 0.500 | 0.150 | ug/L | 02/09/11 |
| Vinyl chloride | ND | 0.400 | 0.120 | ug/L | 02/09/11 |

Surrogates

| | | | | | |
|------------------------------|------|--------|--|---|----------|
| 1,2-Dichloroethane-D4 <surr> | 104 | 70-130 | | % | 02/09/11 |
| 4-Bromofluorobenzene <surr> | 97.5 | 70-130 | | % | 02/09/11 |
| Toluene-d8 <surr> | 99.1 | 70-130 | | % | 02/09/11 |

Batch VMS11902
Method EPA 524.2
Instrument HP 5890 Series II MS3 VNA



SGS Ref.# 1013564 Method Blank
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Matrix Drinking Water

Printed Date/Time 02/15/2011 10:34
Prep Batch VXX21886
Method SW5030B
Date 02/10/2011

QC results affect the following production samples:
1118061005, 1118061006

| Parameter | Results | LOQ/CL | DL | Units | Analysis Date |
|---|---------------------------|--------|-------|-------|---------------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | |
| Dichlorodifluoromethane | ND | 0.500 | 0.150 | ug/L | 02/10/11 |
| Surrogates | | | | | |
| 1,2-Dichloroethane-D4 <surr> | 102 | 70-130 | | % | 02/10/11 |
| 4-Bromofluorobenzene <surr> | 98.2 | 70-130 | | % | 02/10/11 |
| Toluene-d8 <surr> | 100 | 70-130 | | % | 02/10/11 |
| Batch | VMS11905 | | | | |
| Method | EPA 524.2 | | | | |
| Instrument | HP 5890 Series II MS3 VNA | | | | |



SGS Ref.# 1012793 Lab Control Sample
 1012794 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Prep Batch XXX24367
Method SW3520C
Date 02/02/2011

QC results affect the following production samples:

1118061001, 1118061002, 1118061003, 1118061004, 1118061007, 1118061008, 1118061009, 1118061010, 1118061011, 1118061012,
 1118061013, 1118061014, 1118061015, 1118061016

| Parameter | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|---|------------|-----------|-----------------|------------|------------|---------------|---------------|
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | |
| Diesel Range Organics | LCS | 15.5 | 77 | (75-125) | | 20 mg/L | 02/09/2011 |
| | LCSD | 15.8 | 79 | | 2 (< 20) | 20 mg/L | 02/09/2011 |
| Surrogates | | | | | | | |
| 5a Androstane <surr> | LCS | | 66 | (60-120) | | | 02/09/2011 |
| | LCSD | | 68 | | 3 | | 02/09/2011 |

Batch XFC9719
Method AK102
Instrument HP 7890A FID SV E F



SGS Ref.# 1012800 Lab Control Sample
 1012801 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 02/15/2011 10:34
Prep Batch VXX21868
Method SW5030B
Date 02/02/2011

QC results affect the following production samples:

1118061001, 1118061002, 1118061003, 1118061004, 1118061007, 1118061008, 1118061009, 1118061010, 1118061011, 1118061012,
 1118061013, 1118061014, 1118061015, 1118061016, 1118061017

| Parameter | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|---|------------|-----------|-----------------|------------|------------|---------------|---------------|
| <u>Volatile Fuels Department</u> | | | | | | | |
| Benzene | LCS | 98.6 | 99 | (80-120) | | 100 ug/L | 02/02/2011 |
| | LCSD | 95.3 | 95 | | 3 (< 20) | 100 ug/L | 02/02/2011 |
| Ethylbenzene | LCS | 99.6 | 100 | (87-125) | | 100 ug/L | 02/02/2011 |
| | LCSD | 95.8 | 96 | | 4 (< 20) | 100 ug/L | 02/02/2011 |
| o-Xylene | LCS | 99.0 | 99 | (85-120) | | 100 ug/L | 02/02/2011 |
| | LCSD | 95.3 | 95 | | 4 (< 20) | 100 ug/L | 02/02/2011 |
| P & M -Xylene | LCS | 198 | 99 | (87-125) | | 200 ug/L | 02/02/2011 |
| | LCSD | 190 | 95 | | 4 (< 20) | 200 ug/L | 02/02/2011 |
| Toluene | LCS | 100 | 100 | (80-120) | | 100 ug/L | 02/02/2011 |
| | LCSD | 96.9 | 97 | | 4 (< 20) | 100 ug/L | 02/02/2011 |
| Surrogates | | | | | | | |
| 1,4-Difluorobenzene <surr> | LCS | | 99 | (80-120) | | | 02/02/2011 |
| | LCSD | | 99 | | 0 | | 02/02/2011 |

Batch VFC10384
Method SW8021B
Instrument HP 5890 Series II PID+FID VCA



SGS Ref.# 1013415 Lab Control Sample
1013416 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Matrix Drinking Water

Printed Date/Time 02/15/2011 10:34
Prep Batch VXX21882
Method SW5030B
Date 02/09/2011

QC results affect the following production samples:

1118061005, 1118061006, 1118061017

| Parameter | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|-----------|------------|-----------|-----------------|-----|------------|---------------|---------------|
|-----------|------------|-----------|-----------------|-----|------------|---------------|---------------|

Volatile Gas Chromatography/Mass Spectroscopy



SGS Ref.# 1013415 Lab Control Sample
 1013416 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Matrix Drinking Water

Printed Date/Time 02/15/2011 10:34
Prep Batch VXX21882
Method SW5030B
Date 02/09/2011

| Parameter | | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|---|------|------------|-----------|-----------------|-----|------------|---------------|---------------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | | |
| 1,1,1,2-Tetrachloroethane | LCS | 32.9 | 110 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 31.7 | 106 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,1,1-Trichloroethane | LCS | 33.1 | 110 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.1 | 107 | | 3 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,1,2,2-Tetrachloroethane | LCS | 33.1 | 110 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 31.8 | 106 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,1,2-Trichloroethane | LCS | 32.9 | 110 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 31.6 | 105 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,1-Dichloroethane | LCS | 33.7 | 112 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.0 | 110 | | 2 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,1-Dichloroethene | LCS | 36.8 | 123 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 35.7 | 119 | | 3 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,1-Dichloropropene | LCS | 38.0 | 127 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 37.0 | 123 | | 3 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,2,3-Trichlorobenzene | LCS | 34.5 | 115 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.6 | 112 | | 2 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,2,3-Trichloropropane | LCS | 34.1 | 114 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.4 | 108 | | 5 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,2,4-Trichlorobenzene | LCS | 33.9 | 113 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.7 | 112 | | 1 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,2,4-Trimethylbenzene | LCS | 35.8 | 119 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 35.3 | 118 | | 2 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,2-Dibromo-3-chloropropane | LCS | 33.9 | 113 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.2 | 111 | | 2 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,2-Dibromoethane | LCS | 34.8 | 116 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.4 | 111 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,2-Dichlorobenzene | LCS | 32.2 | 107 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 31.5 | 105 | | 2 | (< 30) | 30 ug/L | 02/09/2011 |



SGS Ref.# 1013415 Lab Control Sample
 1013416 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Matrix Drinking Water

Printed Date/Time 02/15/2011 10:34
Prep Batch VXX21882
Method SW5030B
Date 02/09/2011

| Parameter | | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|---|------|------------|-----------|-----------------|-----|------------|---------------|---------------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | | |
| 1,2-Dichloroethane | LCS | 33.6 | 112 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 31.8 | 106 | | 6 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,2-Dichloropropane | LCS | 33.8 | 113 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.2 | 111 | | 2 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,3,5-Trimethylbenzene | LCS | 36.1 | 120 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 35.7 | 119 | | 1 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,3-Dichlorobenzene | LCS | 33.1 | 110 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.3 | 108 | | 2 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,3-Dichloropropane | LCS | 33.1 | 110 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 31.8 | 106 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| 1,4-Dichlorobenzene | LCS | 33.0 | 110 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.6 | 109 | | 1 | (< 30) | 30 ug/L | 02/09/2011 |
| 2,2-Dichloropropane | LCS | 34.0 | 113 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.4 | 111 | | 2 | (< 30) | 30 ug/L | 02/09/2011 |
| 2-Chlorotoluene | LCS | 34.0 | 113 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.3 | 111 | | 2 | (< 30) | 30 ug/L | 02/09/2011 |
| 4-Chlorotoluene | LCS | 34.4 | 115 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.9 | 113 | | 1 | (< 30) | 30 ug/L | 02/09/2011 |
| 4-Isopropyltoluene | LCS | 32.7 | 109 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.3 | 108 | | 1 | (< 30) | 30 ug/L | 02/09/2011 |
| Benzene | LCS | 34.5 | 115 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.1 | 110 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| Bromobenzene | LCS | 32.8 | 109 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 31.9 | 106 | | 3 | (< 30) | 30 ug/L | 02/09/2011 |
| Bromochloromethane | LCS | 34.5 | 115 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.9 | 110 | | 5 | (< 30) | 30 ug/L | 02/09/2011 |
| Bromodichloromethane | LCS | 33.1 | 110 | (70-130) | | | 30 ug/L | 02/09/2011 |



| | | | |
|----------------|--------------------------------------|-------------------|------------------|
| SGS Ref.# | 1013415 Lab Control Sample | Printed Date/Time | 02/15/2011 10:34 |
| | 1013416 Lab Control Sample Duplicate | Prep | VXX21882 |
| Client Name | Nortech | Batch | SW5030B |
| Project Name/# | 06-1080 Canoro Rd | Method | |
| Matrix | Drinking Water | Date | 02/09/2011 |

| Parameter | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|---|------------|-----------|-----------------|-----|------------|---------------|---------------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | |
| | LCSD | 32.0 | | 3 | (< 30) | 30 ug/L | 02/09/2011 |
| Bromoform | LCS | 33.7 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.5 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| Bromomethane | LCS | 29.6 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 31.8 | | 7 | (< 30) | 30 ug/L | 02/09/2011 |
| Carbon tetrachloride | LCS | 33.9 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.9 | | 3 | (< 30) | 30 ug/L | 02/09/2011 |
| Chlorobenzene | LCS | 33.8 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.5 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| Chloroethane | LCS | 29.5 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 29.4 | | 0 | (< 30) | 30 ug/L | 02/09/2011 |
| Chloroform | LCS | 34.5 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.3 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| Chloromethane | LCS | 24.9 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 25.0 | | 0 | (< 30) | 30 ug/L | 02/09/2011 |
| cis-1,2-Dichloroethene | LCS | 34.3 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.4 | | 3 | (< 30) | 30 ug/L | 02/09/2011 |
| cis-1,3-Dichloropropene | LCS | 33.3 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.3 | | 3 | (< 30) | 30 ug/L | 02/09/2011 |
| Dibromochloromethane | LCS | 33.3 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.0 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| Dibromomethane | LCS | 33.8 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.5 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| Dichlorodifluoromethane | LCS | 18.2 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 18.5 | | 1 | (< 30) | 30 ug/L | 02/09/2011 |
| Ethylbenzene | LCS | 35.4 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 34.0 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |



SGS Ref.# 1013415 Lab Control Sample
 1013416 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Matrix Drinking Water

Printed Date/Time 02/15/2011 10:34
Prep Batch VXX21882
Method SW5030B
Date 02/09/2011

| Parameter | | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|---|------|------------|-----------|-----------------|-----|------------|---------------|---------------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | | |
| Hexachlorobutadiene | LCS | 36.7 | 122 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 36.5 | 122 | | 0 | (< 30) | 30 ug/L | 02/09/2011 |
| Isopropylbenzene (Cumene) | LCS | 33.5 | 112 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.3 | 108 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| Methylene chloride | LCS | 33.0 | 110 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.3 | 108 | | 2 | (< 30) | 30 ug/L | 02/09/2011 |
| Methyl-t-butyl ether | LCS | 50.7 | 113 | (70-130) | | | 45 ug/L | 02/09/2011 |
| | LCSD | 49.3 | 110 | | 3 | (< 30) | 45 ug/L | 02/09/2011 |
| Naphthalene | LCS | 34.3 | 114 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.0 | 110 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| n-Butylbenzene | LCS | 33.1 | 110 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.6 | 109 | | 2 | (< 30) | 30 ug/L | 02/09/2011 |
| n-Propylbenzene | LCS | 35.9 | 120 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 35.5 | 118 | | 1 | (< 30) | 30 ug/L | 02/09/2011 |
| o-Xylene | LCS | 36.4 | 121 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 35.3 | 118 | | 3 | (< 30) | 30 ug/L | 02/09/2011 |
| P & M -Xylene | LCS | 72.1 | 120 | (70-130) | | | 60 ug/L | 02/09/2011 |
| | LCSD | 69.5 | 116 | | 4 | (< 30) | 60 ug/L | 02/09/2011 |
| sec-Butylbenzene | LCS | 32.8 | 109 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.4 | 108 | | 1 | (< 30) | 30 ug/L | 02/09/2011 |
| Styrene | LCS | 33.0 | 110 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 31.9 | 106 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| tert-Butylbenzene | LCS | 32.2 | 107 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 31.6 | 105 | | 2 | (< 30) | 30 ug/L | 02/09/2011 |
| Tetrachloroethene | LCS | 37.4 | 125 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 36.1 | 120 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |
| Toluene | LCS | 33.1 | 110 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 31.9 | 106 | | 4 | (< 30) | 30 ug/L | 02/09/2011 |



SGS Ref.# 1013415 Lab Control Sample
 1013416 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Matrix Drinking Water

Printed Date/Time 02/15/2011 10:34
Prep Batch VXX21882
Method SW5030B
Date 02/09/2011

| Parameter | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|-----------|------------|-----------|-----------------|-----|------------|---------------|---------------|
|-----------|------------|-----------|-----------------|-----|------------|---------------|---------------|

Volatile Gas Chromatography/Mass Spectroscopy

| | | | | | | | | |
|---------------------------|------|------|-----|------------|---|---------|---------|------------|
| trans-1,2-Dichloroethene | LCS | 35.2 | 117 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 34.4 | 115 | | 2 | (< 30) | 30 ug/L | 02/09/2011 |
| trans-1,3-Dichloropropene | LCS | 33.0 | 110 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 32.1 | 107 | | 3 | (< 30) | 30 ug/L | 02/09/2011 |
| Trichloroethene | LCS | 34.8 | 116 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 33.7 | 112 | | 3 | (< 30) | 30 ug/L | 02/09/2011 |
| Trichlorofluoromethane | LCS | 31.4 | 105 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 31.1 | 104 | | 1 | (< 30) | 30 ug/L | 02/09/2011 |
| Vinyl chloride | LCS | 28.4 | 95 | (70-130) | | | 30 ug/L | 02/09/2011 |
| | LCSD | 29.2 | 97 | | 3 | (< 30) | 30 ug/L | 02/09/2011 |

Surrogates

| | | | | | | | | |
|------------------------------|------|--|-----|------------|---|--|--|------------|
| 1,2-Dichloroethane-D4 <surr> | LCS | | 103 | (70-130) | | | | 02/09/2011 |
| | LCSD | | 101 | | 3 | | | 02/09/2011 |
| 4-Bromofluorobenzene <surr> | LCS | | 98 | (70-130) | | | | 02/09/2011 |
| | LCSD | | 98 | | 0 | | | 02/09/2011 |
| Toluene-d8 <surr> | LCS | | 100 | (70-130) | | | | 02/09/2011 |
| | LCSD | | 100 | | 0 | | | 02/09/2011 |

Batch VMS11902
Method EPA 524.2
Instrument HP 5890 Series II MS3 VNA



SGS Ref.# 1013565 Lab Control Sample
 1013566 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# 06-1080 Canoro Rd
Matrix Drinking Water

Printed Date/Time 02/15/2011 10:34
Prep Batch VXX21886
Method SW5030B
Date 02/10/2011

QC results affect the following production samples:
 1118061005, 1118061006

| Parameter | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|-----------|------------|-----------|-----------------|-----|------------|---------------|---------------|
|-----------|------------|-----------|-----------------|-----|------------|---------------|---------------|

Volatile Gas Chromatography/Mass Spectroscopy

| | | | | | | | |
|-------------------------|------|------|----|------------|---|---------|--------------------|
| Dichlorodifluoromethane | LCS | 25.1 | 84 | (70-130) | | | |
| | LCSD | 24.5 | 82 | | 2 | (< 30) | 30 ug/L 30 ug/L |

Surrogates

| | | | | | | | |
|------------------------------|------|--|-----|------------|---|--|------------|
| 1,2-Dichloroethane-D4 <surr> | LCS | | 100 | (70-130) | | | 02/10/2011 |
| | LCSD | | 98 | | 2 | | 02/10/2011 |
| 4-Bromofluorobenzene <surr> | LCS | | 98 | (70-130) | | | 02/10/2011 |
| | LCSD | | 98 | | 0 | | 02/10/2011 |
| Toluene-d8 <surr> | LCS | | 99 | (70-130) | | | 02/10/2011 |
| | LCSD | | 100 | | 1 | | 02/10/2011 |

Batch VMS11905
Method EPA 524.2
Instrument HP 5890 Series II MS3 VNA



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Inc. RD
1118061



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1 CLIENT: **Nortech** PHONE NO: **452-5648** CONTACT: **Dans Dusek** SITE/PWSID#: **Canere Rd** EMAIL: **ddusek@nortech.com**

PROJECT: **06-1040** REPORTS TO: **Dans Dusek** INVOICE TO: **Nortech** QUOTE #: P.O. #:

SGS Reference #: _____ page 1 of 2

| LAB NO. | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX/MATRIX CODE | # CONTAINERS | | | | | Preservatives Used | Analysis Required | REMARKS/LOC ID |
|---------|-----------------------|---------|--------|--------------------|--------------|---|---|---|---|--------------------|-------------------|----------------|
| | | | | | C | O | N | A | I | | | |
| 1 | A-E SW9 | 1/27/11 | 1:20p | W | 5 | | | | | | | |
| 2 | A SW19 | 1/27/11 | 1:30pm | W | 5 | | | | | | | |
| 3 | A SW6 | 1/27/11 | 3:00pm | W | 5 | | | | | | | |
| 4 | A SW16 | 1/27/11 | 11:20a | W | 5 | | | | | | | |
| 5 | A-C IN1 | 1/27/11 | 12:15p | W | 3 | | | | | | | |
| 6 | A IN2 | 1/27/11 | 12:45p | W | 3 | | | | | | | |
| 7 | A-E SW1 | 1/27/11 | 11:50a | W | 5 | | | | | | | |
| 8 | A SW2 | 1/27/11 | 9:30a | W | 5 | | | | | | | |
| 9 | A DW1 | 1/27/11 | 8:40a | W | 5 | | | | | | | |
| 10 | A SW3 | 1/27/11 | 9:25a | W | 5 | | | | | | | |

Special Deliverable Requirements: _____

DOD Project? YES NO
Cooler ID: _____

Requested Turnaround Time and/or Special Instructions: **ID205**
ID204
C#1 TB=3.1°C C#2 TB=2.1°C

Samples Received Cold? YES NO
Cooler TB
Chain of Custody Seal: (Circle) **INTACT** **BROKEN** **ABSENT**

Temperature C: _____

Received By: **[Signature]** 1-28-11 7:30p
Received By: **[Signature]** 1-28-11 1:50p
Received By: **[Signature]**
Received For Laboratory By: **[Signature]** 1/28/11 1:00p

3 BTEX 4021
AK102 DR0
EPA524.2

4



SGS E 1118061



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- North Carolina
- Ohio
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1 CLIENT: Nantech

CONTACT: Doug Dusek PHONE NO: 452-5684

PROJECT: 06-1080 SITE/PWSID#: Canaro rd

REPORTS TO: Doug Dusek EMAIL: dusek@nantech.com

INVOICE TO: QUOTE #: P.O. #:

SGS Reference #: page 2 of 2

| LAB NO. | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX/MATRIX CODE | # CONTAINERS | SAMPLE TYPE C= COMP G= GRAB MI= Multi Incremental Samples | Preservatives Used | Analysis Required | REMARKS/LOC ID |
|---------|-----------------------|---------|--------|--------------------|--------------|--|--------------------|-------------------|----------------|
| | | | | | | | | | |
| 11 | DW8 SW8 | 1/29/11 | 10:08a | W | 5 | | | | |
| 12 | SW7 | 1/29/11 | 10:50a | W | 5 | | | | |
| 13 | SW4 | 1/29/11 | 2:41p | W | 5 | | | | |
| 14 | DW2 | 1/29/11 | 2:05p | W | 5 | | | | |
| 15 | SW5 | 1/29/11 | 10:15a | W | 5 | | | | |
| 16 | FRW2 | 1/28/11 | 11:15a | W | 5 | | | | |
| 17 | AC | | | | | | | | |

5 Collected/Relinquished By: (1) [Signature] Date 1/28/11 Time 3:30p Received By: [Signature] Date 1-28-11 Time 1530

Relinquished By: (2) [Signature] Date 1-28-11 Time 1530 Received By: [Signature] Date 1/28/11 Time 1530

Relinquished By: (3) [Signature] Date 1-28-11 Time 1530 Received By: [Signature] Date 1/28/11 Time 1530

Relinquished By: (4) [Signature] Date 1-28-11 Time 1530 Received By: [Signature] Date 1/28/11 Time 1530

4 DOD Project? YES NO Cooler ID Requested Turnaround Time and-or Special Instructions: #13.1 C#2 2.1

Samples Received Cold? YES NO Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT

Temperature °C: _____



1118061



SAMPLE RECEIPT FORM


| Review Criteria: | Condition: | Comments/Action Taken: |
|---|---|---|
| Were custody seals intact? Note # & location, if applicable. COC accompanied samples? | Yes No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> Yes No N/A | |
| Temperature blank compliant* (i.e., 0-6°C after correction factor)? <i>* Note: Exemption permitted for chilled samples collected less than 8 hours ago.</i> Cooler ID: <u>1</u> @ <u>3.1</u> w/ Therm.ID: <u>205</u> Cooler ID: <u>2</u> @ <u>2.1</u> w/ Therm.ID: <u>204</u> Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ <i>Note: If non-compliant, use form FS-0029 to document affected samples/analyses.</i> If samples are received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank <u>nor</u> cooler temp can be obtained, note "ambient" or "chilled." If temperature(s) <0°C, were all sample containers ice free? | Yes No <input checked="" type="radio"/> N/A Yes No <input checked="" type="radio"/> N/A Yes No <input checked="" type="radio"/> N/A | |
| Delivery method (specify all that apply): USPS Alert Courier Road Runner AK Air Lynden Carlile ERA PenAir FedEx UPS NAC Other: | Client <input checked="" type="radio"/> Note airbill/tracking # See Attached <input checked="" type="radio"/> or N/A | |
| → For samples received with payment, note amount (\$) and cash / check / CC (circle one). → For samples received in FBKS, ANCH staff will verify all criteria are reviewed. SRF Initiated by: <u>JP</u> N/A | | |
| Do samples match COC * (i.e., sample IDs, dates/times collected)? <i>* Note: Exemption permitted if collection times differ by less than an hour; in which case, the times on the COC will be used.</i> | <input checked="" type="radio"/> Yes No N/A | |
| Are analyses requested unambiguous? | <input checked="" type="radio"/> Yes No N/A | |
| Were samples in good condition (no leaks/cracks/breakage)? Packing material used (specify all that apply): <u>Bubble Wrap</u> Separate plastic bags Vermiculite Other: | <input checked="" type="radio"/> Yes No N/A | |
| Were all VOA vials free of headspace (i.e., bubbles ≤6 mm)? Were all soil VOAs field extracted with MeOH+BFB? Were the bottles provided by SGS? (Note apparent exceptions.) | <input checked="" type="radio"/> Yes No N/A <input checked="" type="radio"/> Yes No <input checked="" type="radio"/> N/A | |
| Were proper containers (type/mass/volume/preservative*) used? <i>* Note: Exemption permitted for waters to be analyzed for metals.</i> | <input checked="" type="radio"/> Yes No N/A | |
| Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? | <input checked="" type="radio"/> Yes No N/A | |
| For preserved waters (other than VOA vials, LL-Mercury or microbiological analyses), was pH verified and compliant ? If pH was adjusted, were bottles flagged (i.e., stickers)? <i>Refer to attached bottle sheet (form F066) for documentation.</i> | <input checked="" type="radio"/> Yes No N/A Yes No <input checked="" type="radio"/> N/A | |
| For RUSH or SHORT HOLD TIME samples, were the COC & this SRF flagged, bottles flagged (e.g., stickers) and lab notified? | Yes No <input checked="" type="radio"/> N/A | |
| For client requested, site-specific QC (e.g., MS/MSD/DUP), were bottles flagged (e.g., stickers) and numbered accordingly? | Yes No <input checked="" type="radio"/> N/A | |
| For special handling (e.g., "MI" or foreign soils, lab filter, limited volume, Ref Lab), were bottles/paperwork flagged (e.g., sticker)? | Yes No <input checked="" type="radio"/> N/A | |
| Was the WO# recorded in Front Counter/Sample Receiving log? For any question answered "No," has the PM been notified and the problem resolved (or paperwork put in their bin)? | <input checked="" type="radio"/> Yes No N/A Yes No <input checked="" type="radio"/> N/A | SRF Completed by: <u>[Signature]</u> Bottle Sheet by: <u>[Signature]</u> PM = N/A |
| Was PEER REVIEW of sample numbering completed (i.e., compare WO# on containers to COC, container ID on containers to COC, unique lab ID on each container?) | Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A | Peer Reviewed by: <u>NA</u> |
| Additional notes (if applicable): | | Metrics: <u>1114</u> |



SGS WO#

SAMPLE RECEIPT FORM FOR TRANSFERS

Note: This form is to be completed by Anchorage Sample Receiving staff for all shipments received at SGS-Anchorage from SGS-Fairbanks.

| | | |
|--|---|---|
| Were samples received numbered with all criteria on Sample Receipt Form F0004 documented by Fairbanks Sample Receiving staff? If "No," Anchorage Sample Receiving staff must complete the receiving process & document pH verification, sample condition, etc. on the SRF initiated by Fairbanks staff (attached). | Yes <input type="radio"/> No <input checked="" type="radio"/> N/A <input type="radio"/> | Use space below for additional notes... |
| | | |
| | | |
| | | |
| | | |
| Review Criteria: | | |
| Were custody seals intact? Note # & location: COC accompanied samples? | Condition: Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | Comments/Action Taken: FIB read |
| Temperature blank compliant (i.e., 0-6°C after correction factor)? Cooler ID: <u>1</u> @ <u>0.4</u> w/ Therm.ID: <u>920</u> Cooler ID: <u>2</u> @ <u>0.9</u> w/ Therm.ID: <u>920</u> Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ | Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | |
| <i>Note: If non-compliant, use form FS-0029 to document affected samples/analyses.</i> If samples are received without a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank nor cooler temp can be obtained, note "ambient" or "chilled." If temperature(s) <0°C, were all containers ice free? | Yes <input type="radio"/> No <input type="radio"/> N/A <input checked="" type="radio"/> | |
| Delivery method: <u>Lynden</u> Other: _____ | | |
| Completed by:  | | |

| WO# (7 digits) | Sample # | Sample # | Container ID | Container ID | Matrix | QC | Preservative (CHECKED) | PRINT LABELS | Notes: ANOMALIES - e.g., preservative added or SPECIAL HANDLING - e.g., Multi-Incremental (MI), Field Filter (FF), Lab Filter (LF), use "same jar as" (SJA) for QC, 2xMeOH, bubbles, etc. |
|----------------|----------|----------|--------------|--------------|------------|------------|------------------------|----------------------|--|
| | | | | | | | | TEST GROUP | |
| SAMPLE ID | | | TYPE | | CONTAINERS | | ANALYSIS | Type comments below: | |
| 1118061 | 001 | 004 | A | C | 1 Water | | HCl * VOA or LL-Hg * | W_GRO/VOA | |
| 1118061 | 001 | 004 | D | E | 1 Water | | HCl (pH <2) | W_DRO_LowVolume | |
| 1118061 | 005 | 006 | A | C | 1 Water | | HCl * VOA or LL-Hg * | W_GRO/VOA | |
| 1118061 | 007 | 016 | A | C | 1 Water | | HCl * VOA or LL-Hg * | W_GRO/VOA | |
| 1118061 | 007 | 016 | D | E | 1 Water | | HCl (pH <2) | W_DRO_LowVolume | |
| 1118061 | 017 | 017 | A | C | 1 Water | Trip Blank | HCl * VOA or LL-Hg * | W_GRO/VOA | |
| | | | | | | | | | |

Laboratory Data Review Checklist

Completed by:

Title: Date:

CS Report Name: Report Date:

Consultant Firm:

Laboratory Number: Name: Laboratory Report

ADEC File Number: ADEC RecKey Number:

1. Laboratory

a. Did an ADEC CS approved laboratory receive and perform all of the submitted sample analyses?
Yes No NA (Please explain.) Comments:

b. If the samples were transferred to another “network” laboratory or sub-contracted to an alternate laboratory, was the laboratory performing the analyses ADEC CS approved?
Yes No NA (Please explain.) Comments:

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. Laboratory Sample Receipt Documentation

a. Sample/cooler temperature documented and within range at receipt ($4^{\circ} \pm 2^{\circ} \text{C}$)?
Yes No NA (Please explain.) Comments:

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 **XX** No NA (Please explain.) 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 NA (Please explain.) **XX** Comments:

No discrepancies noted.

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

4. Case Narrative

a. Present and understandable?
Yes **XX** No NA (Please explain.) Comments:

Sample SW5 – AK102 pattern is consistent with a weathered middle distillate and gasoline.

b. Discrepancies, errors or QC failures identified by the lab?
Yes No **XX** NA (Please explain.) Comments:

c. Were all corrective actions documented?
Yes No NA (Please explain.) **XX** Comments:

No discrepancies, errors, or QC failures identified by the lab

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

5. Samples Results

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

b. All applicable holding times met?

Yes **XX** No NA (Please explain.)

Comments:

c. All soils reported on a dry weight basis?

Yes No NA (Please explain.) **XX** Comments:

Water samples only

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

Yes **XX** No NA (Please explain.) Comments:

e. Data quality or usability affected?

Comments:

6. QC Samples

a. Method Blank

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

Yes **XX** No NA (Please explain.) Comments:

ii. All method blank results less than PQL?

Yes **XX** No NA (Please explain.) Comments:

The method blank diesel range organics (DRO) result was 0.319J milligrams per liter (mg/L) above the detection limit of 0.250 mg/L, but below the PQL of 0.800 mg/L.

iii. If above PQL, what samples are affected?

Comments:

Method blank results affected the two lab samples analyzed.

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

Yes No NA (Please explain.) **XX** Comments:

Data flag noted on method blank only.

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

Comments:

No – below the PQL

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 **XX** 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.)

XX Comments:

No metals/inorganics analyzed.

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 **XX** No

NA (Please explain.)

Comments:

iv. Precision – All relative percent differences (RPD) 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 **XX** No

NA (Please explain.)

Comments:

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

Comments:

NA

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

Yes No NA (Please explain.)

Comments:

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

Comments:

c. Surrogates – Organics Only

- i. Are surrogate recoveries reported for organic analyses – field, QC and laboratory samples?
Yes **XX** 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 **XX** 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.) **XX** Comments:

No failed surrogate recoveries.

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

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

- i. One trip blank reported per matrix, analysis and for each cooler containing volatile samples? (If not, enter explanation below.)
Yes No **XX** NA (Please explain.) Comments:

This was a resample of two wells from January 2011 to determine the general validity of the January results; no trip blank was analyzed in part to reduce project costs.

- ii. Is the cooler used to transport the trip blank and VOA samples clearly indicated on the COC? (If not, a comment explaining why must be entered below)
Yes **XX** No NA (Please explain.) Comments:

- iii. All results less than PQL?
Yes **XX** No NA (Please explain.) Comments:

See 5d above.

- iv. If above PQL, what samples are affected?
Comments:

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

Comments:

[Empty comment box]

e. Field Duplicate

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

Yes **XX** No NA (Please explain.)

Comments:

[Empty comment box]

ii. Submitted blind to lab?

Yes **XX** No NA (Please explain.)

Comments:

[Empty comment box]

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 **XX** No NA (Please explain.)

Comments:

[Empty comment box]

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

Comments:

[Empty comment box]

f. Decontamination or Equipment Blank (If not used explain why).

Yes No NA (Please explain.) **XX** Comments:

Not used. Dedicated or disposable sampling tubes and gloves used.

i. All results less than PQL?

Yes No NA (Please explain.)

Comments:

[Empty comment box]

ii. If above PQL, what samples are affected?

Comments:

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

Comments:

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

a. Defined and appropriate?

Yes No NA (Please explain.) **XX** Comments:

No data flags/qualifiers.



SGS North America Inc.
Alaska Division
Level II Laboratory Data Report

Project: Canoro
Client: Nortech
SGS Work Order: 1118169

Released by:

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

Alaska Division Technical Director

Stephen Ede
2011.03.22
14:54:09
-08'00'

Contents (Bookmarked in PDF):

Cover Page
Case Narrative
Sample Results Forms
Quality Control Summary Forms
Chain of Custody/Sample Receipt Forms
Attachments (if applicable)



Case Narrative

Client NORTECH Nortech
Workorder 1118169 Canoro

Printed Date/Time 3/22/2011 13:17

Sample ID **Client Sample ID**

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

1118169002 PS SW-S

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

Doug Dusek
Nortech
2400 College Rd.
Fairbanks, AK 99709

Work Order: 1118169
Canoro
Client: Nortech
Report Date: March 22, 2011

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 (http://www.sgs.com/terms_and_conditions.htm), 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 AK100001 for NELAP (RCRA methods: 1020A, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035B, 6010B, 6020, 7470A, 7471B, 8021B, 8081B, 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, the National Environmental Laboratory Accreditation Program and 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
- 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., 2xDL)
- 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.



Detectable Results Summary

Print Date: 3/22/2011 1:17 pm

Client Sample ID: **SW-S**

SGS Ref. #: 1118169002

Volatile Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 21.8 | ug/L |
| Toluene | 304 | ug/L |
| Ethylbenzene | 279 | ug/L |
| o-Xylene | 529 | ug/L |
| P & M -Xylene | 1040 | ug/L |

Semivolatile Organic Fuels Department

| | | |
|-----------------------|------|------|
| Diesel Range Organics | 9.84 | mg/L |
|-----------------------|------|------|



SGS Ref.# 1118169001
Client Name Nortech
Project Name/# Canoro
Client Sample ID FD
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 03/22/2011 13:17
Collected Date/Time 03/09/2011 15:30
Received Date/Time 03/12/2011 10:50
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 03/15/11 | 03/15/11 | HM |
| Ethylbenzene | ND | 2.00 | ug/L | SW8021B | A | | 03/15/11 | 03/15/11 | HM |
| o-Xylene | ND | 2.00 | ug/L | SW8021B | A | | 03/15/11 | 03/15/11 | HM |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 03/15/11 | 03/15/11 | HM |
| Toluene | ND | 2.00 | ug/L | SW8021B | A | | 03/15/11 | 03/15/11 | HM |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 97 | | % | SW8021B | A | 80-120 | 03/15/11 | 03/15/11 | HM |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.800 | mg/L | AK102 | D | | 03/15/11 | 03/18/11 | LCE |
| <u>Surrogates</u> | | | | | | | | | |
| 5a Androstane <surr> | 83.2 | | % | AK102 | D | 50-150 | 03/15/11 | 03/18/11 | LCE |



SGS Ref.# 1118169002
Client Name Nortech
Project Name/# Canoro
Client Sample ID SW-S
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 03/22/2011 13:17
Collected Date/Time 03/09/2011 16:00
Received Date/Time 03/12/2011 10:50
Technical Director Stephen C. Ede

Sample Remarks:

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

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 21.8 | 0.500 | ug/L | SW8021B | A | | 03/15/11 | 03/15/11 | HM |
| Ethylbenzene | 279 | 20.0 | ug/L | SW8021B | A | | 03/15/11 | 03/15/11 | HM |
| o-Xylene | 529 | 20.0 | ug/L | SW8021B | A | | 03/15/11 | 03/15/11 | HM |
| P & M -Xylene | 1040 | 20.0 | ug/L | SW8021B | A | | 03/15/11 | 03/15/11 | HM |
| Toluene | 304 | 20.0 | ug/L | SW8021B | A | | 03/15/11 | 03/15/11 | HM |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 105 | | % | SW8021B | A | 80-120 | 03/15/11 | 03/15/11 | HM |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | 9.84 | 0.800 | mg/L | AK102 | D | | 03/15/11 | 03/18/11 | LCE |
| <u>Surrogates</u> | | | | | | | | | |
| 5a Androstane <surr> | 82.2 | | % | AK102 | D | 50-150 | 03/15/11 | 03/18/11 | LCE |



SGS Ref.# 1016548 Method Blank
Client Name Nortech
Project Name/# Canoro
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 03/22/2011 13:17
Prep Batch VXX21944
Method SW5030B
Date 03/15/2011

QC results affect the following production samples:
1118169001, 1118169002

| Parameter | Results | LOQ/CL | DL | Units | Analysis Date |
|-----------|---------|--------|----|-------|---------------|
|-----------|---------|--------|----|-------|---------------|

Volatile Fuels Department

| | | | | | |
|---------------|----|-------|-------|------|----------|
| Benzene | ND | 0.500 | 0.150 | ug/L | 03/15/11 |
| Ethylbenzene | ND | 2.00 | 0.620 | ug/L | 03/15/11 |
| o-Xylene | ND | 2.00 | 0.620 | ug/L | 03/15/11 |
| P & M -Xylene | ND | 2.00 | 0.620 | ug/L | 03/15/11 |
| Toluene | ND | 2.00 | 0.620 | ug/L | 03/15/11 |

Surrogates

| | | | | | |
|----------------------------|------|--------|--|---|----------|
| 1,4-Difluorobenzene <surr> | 96.2 | 80-120 | | % | 03/15/11 |
|----------------------------|------|--------|--|---|----------|

Batch VFC10407
Method SW8021B
Instrument HP 5890 Series II PID+FID VCA



SGS Ref.# 1016559 Method Blank
Client Name Nortech
Project Name/# Canoro
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 03/22/2011 13:17
Prep Batch XXX24476
Method SW3520C
Date 03/15/2011

QC results affect the following production samples:
1118169001, 1118169002

| Parameter | Results | LOQ/CL | DL | Units | Analysis Date |
|---|----------|------------|-------|-------|---------------|
| <u>Semivolatile Organic Fuels Department</u> | | | | | |
| Diesel Range Organics | 0.319J | 0.800 | 0.250 | mg/L | 03/18/11 |
| Surrogates | | | | | |
| 5a Androstane <surr> | 82.6 | 60-120 | | % | 03/18/11 |
| Batch | XFC9742 | | | | |
| Method | AK102 | | | | |
| Instrument | HP 7890A | FID SV E F | | | |



SGS Ref.# 1016549 Lab Control Sample
 1016550 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# Canoro
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 03/22/2011 13:17
Prep Batch VXX21944
Method SW5030B
Date 03/15/2011

QC results affect the following production samples:
 1118169001, 1118169002

| Parameter | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|---|------------|-----------|-----------------|------------|------------|---------------|---------------------|
| <u>Volatile Fuels Department</u> | | | | | | | |
| Benzene | LCS | 106 | 106 | (80-120) | | 100 ug/L | 03/15/2011 |
| | LCSD | 107 | 107 | | 0 | (< 20) | 100 ug/L 03/15/2011 |
| Ethylbenzene | LCS | 109 | 109 | (87-125) | | 100 ug/L | 03/15/2011 |
| | LCSD | 110 | 110 | | 1 | (< 20) | 100 ug/L 03/15/2011 |
| o-Xylene | LCS | 100 | 100 | (85-120) | | 100 ug/L | 03/15/2011 |
| | LCSD | 102 | 102 | | 1 | (< 20) | 100 ug/L 03/15/2011 |
| P & M -Xylene | LCS | 204 | 102 | (87-125) | | 200 ug/L | 03/15/2011 |
| | LCSD | 205 | 102 | | 1 | (< 20) | 200 ug/L 03/15/2011 |
| Toluene | LCS | 103 | 103 | (80-120) | | 100 ug/L | 03/15/2011 |
| | LCSD | 105 | 105 | | 1 | (< 20) | 100 ug/L 03/15/2011 |
| Surrogates | | | | | | | |
| 1,4-Difluorobenzene <surr> | LCS | | 103 | (80-120) | | | 03/15/2011 |
| | LCSD | | 103 | | 0 | | 03/15/2011 |

Batch VFC10407
Method SW8021B
Instrument HP 5890 Series II PID+FID VCA



SGS Ref.# 1016560 Lab Control Sample
1016561 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# Canoro
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 03/22/2011 13:17
Prep Batch XXX24476
Method SW3520C
Date 03/15/2011

QC results affect the following production samples:
1118169001, 1118169002

| Parameter | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|-----------|------------|-----------|-----------------|-----|------------|---------------|---------------|
|-----------|------------|-----------|-----------------|-----|------------|---------------|---------------|

Semivolatile Organic Fuels Department

| | | | | | | | |
|-----------------------|------|------|-----|------------|---|---------|--------------------|
| Diesel Range Organics | LCS | 19.9 | 100 | (75-125) | | 20 mg/L | 03/18/2011 |
| | LCSD | 19.0 | 95 | | 5 | (< 20) | 20 mg/L 03/18/2011 |

Surrogates

| | | | | | | | |
|----------------------|------|--|----|------------|---|--|------------|
| 5a Androstane <surr> | LCS | | 84 | (60-120) | | | 03/18/2011 |
| | LCSD | | 83 | | 1 | | 03/18/2011 |

Batch XFC9742
Method AK102
Instrument HP 7890A FID SV E F

SGS

SGS CHAIN

1118169



- Locations Nationwide
- Alaska
 - Maryland
 - New Jersey
 - North Carolina
 - West Virginia
 - Kentucky

RD

www.us.sgs.com

1 CLIENT: **SAVORO ROAD** PHONE NO: **452-5688**

2 CONTACT: **DOUG DUSEK** PROJECT/ PWSID/ PERMIT#: _____

PROJECT NAME: **CANDRU** EMAIL: **dusek@northcar.com**

REPORTS TO: **DOUG DUSEK** QUOTE #: _____

INVOICE TO: **DOUG** P.O. #: **05-1036**

| RESERVED for lab use | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX/ MATRIX CODE |
|----------------------|-----------------------|----------------|-------------|---------------------|
| DATA | FP | 3/9/11 | 3:30 | w |
| 2 | sw-s | 3/11/11 | 4:00 | w |
| | NO TRID | | | |
| | NO DOD | | | |

3 PRESERVATIVES USED: **3**

ANALYSIS REQUIRED: **AK 102 TRD**

4 DOD Project? YES NO

5 Collected/Relinquished By: (1) **Wendy Bowen** Date: **3/10/11** Time: **5:00pm** Received By: **Wendy Bowen** Date: **3-10-11** Time: **1700**

Relinquished By: (2) **[Signature]** Date: **3-11-11** Time: **1500** Received By: **[Signature]**

Relinquished By: (3) **[Signature]** Date: _____ Time: _____ Received By: _____

Relinquished By: (4) _____ Date: _____ Time: _____ Received By: _____

Requested Turnaround Time and/or Special Instructions: _____

Temperature Blank °C: **5.1°C**

Chain of Custody Seal: (Circle) **INTACT** **BROKEN** **ABSENT**

Remarks/LOC ID: **6021**



1118169



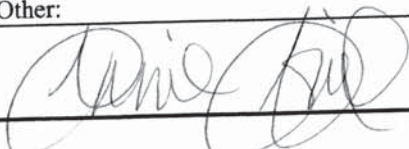
SAMPLE RECEIPT FORM

| Review Criteria: | Condition: | Comments/Action Taken: |
|--|--|---|
| Were custody seals intact? Note # & location, if applicable. COC accompanied samples? | Yes No <u>N/A</u> Yes No N/A Yes No N/A | |
| Temperature blank compliant* (i.e., 0-6°C after correction factor)? <i>* Note: Exemption permitted for chilled samples collected less than 8 hours ago.</i> Cooler ID: <u>1</u> @ <u>5.1</u> w/ Therm.ID: <u>200</u> Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ <i>Note: If non-compliant, use form FS-0029 to document affected samples/analyses.</i> If samples are received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank <u>nor</u> cooler temp can be obtained, note "ambient" or "chilled." If temperature(s) <0°C, were all sample containers ice free? | Yes No <u>N/A</u> | |
| Delivery method (specify all that apply): USPS Alert Courier Road Runner AK Air Lynden Carlile ERA PenAir FedEx UPS NAC Other: | Client Note airbill/tracking # See Attached <u>or N/A</u> | |
| → For samples received with payment, note amount (\$) and cash / check / CC (circle one). → For samples received in FBKS, ANCH staff will verify all criteria are reviewed. | | SRF Initiated by: <u>JD</u> <u>N/A</u> <u>N/A</u> |
| Do samples match COC* (i.e., sample IDs, dates/times collected)? <i>* Note: Exemption permitted if collection times differ by less than an hour; in which case, the times on the COC will be used.</i> | <u>Yes</u> No N/A | |
| Are analyses requested unambiguous? | <u>Yes</u> No N/A | |
| Were samples in good condition (no leaks/cracks/breakage)? Packing material used (specify all that apply): Bubble Wrap Separate plastic bags Vermiculite Other: <u>cubies</u> | <u>Yes</u> No N/A | |
| Were all VOA vials free of headspace (i.e., bubbles ≤6 mm)? Were all soil VOAs field extracted with MeOH+BFB? Were the bottles provided by SGS? (Note apparent exceptions.) | <u>Yes</u> No N/A Yes No <u>N/A</u> | |
| Were proper containers (type/mass/volume/preservative*) used? <i>* Note: Exemption permitted for waters to be analyzed for metals.</i> Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? | <u>Yes</u> No N/A <u>Yes</u> No <u>N/A</u> | client did not want trip Blanks - JABD- |
| For preserved waters (other than VOA vials, LL-Mercury or microbiological analyses), was pH verified and compliant ? If pH was adjusted, were bottles flagged (i.e., stickers)? <i>Refer to attached bottle sheet (form F066) for documentation.</i> | <u>Yes</u> No N/A Yes No <u>N/A</u> | |
| For RUSH or SHORT HOLD TIME samples, were the COC & this SRF flagged, bottles flagged (e.g., stickers) and lab notified? | Yes No <u>N/A</u> | |
| For client requested, site-specific QC (e.g., MS/MSD/DUP), were bottles flagged (e.g., stickers) and numbered accordingly? | Yes No <u>N/A</u> | |
| For special handling (e.g., "MI" or foreign soils, lab filter, limited volume, Ref Lab), were bottles/paperwork flagged (e.g., sticker)? | Yes No <u>N/A</u> | |
| Was the WO# recorded in Front Counter/Sample Receiving log? For any question answered "No," has the PM been notified and the problem resolved (or paperwork put in their bin)? | Yes No <u>N/A</u> Yes No <u>N/A</u> | SRF Completed by: <u>[Signature]</u> Bottle Sheet by: <u>[Signature]</u> PM = _____ N/A |
| Was PEER REVIEW of sample numbering completed (i.e., compare WO# on containers to COC, container ID on containers to COC, unique lab ID on each container)? | Yes No N/A | Peer Reviewed by: <u>[Signature]</u> Metrics: <u>1/45</u> |
| Additional notes (if applicable): | | |



SAMPLE RECEIPT FORM FOR TRANSFERS

Note: This form is to be completed by **Anchorage Sample Receiving staff** for all shipments received at SGS-Anchorage from SGS-Fairbanks.

| | | |
|--|---|---|
| Were samples received numbered with all criteria on Sample Receipt Form F0004 documented by Fairbanks Sample Receiving staff? If "No," <i>Anchorage Sample Receiving staff must complete the receiving process & document pH verification, sample condition, etc. on the SRF initiated by Fairbanks staff</i> (attached). | Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | Use space below for additional notes... |
| | | |
| | | |
| | | |
| | | |
| Review Criteria: | | |
| Were custody seals intact? Note # & location: COC accompanied samples? | Condition: Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | Comments/Action Taken: F/B |
| Temperature blank compliant (i.e., 0-6°C after correction factor)? Cooler ID: <u> i </u> @ <u> 4.4 </u> w/ Therm.ID: <u> 201 </u> Cooler ID: <u> </u> @ <u> </u> w/ Therm.ID: <u> </u> Cooler ID: <u> </u> @ <u> </u> w/ Therm.ID: <u> </u> Cooler ID: <u> </u> @ <u> </u> w/ Therm.ID: <u> </u> Cooler ID: <u> </u> @ <u> </u> w/ Therm.ID: <u> </u> | | |
| Note: If non-compliant, use form FS-0029 to document affected samples/analyses. If samples are received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank <u>nor</u> cooler temp can be obtained, note "ambient" or "chilled." If temperature(s) <0°C, were all containers ice free? | Yes <input type="radio"/> No <input type="radio"/> N/A <input checked="" type="radio"/> | |
| Delivery method: <u> Lynden </u> Other: | | |
| Completed by:  | | |

| WO# (7 digits) | Sample # | Sample # | Container ID | Container ID | Matrix | QC | Preservative (CHECKED) | PRINT LABELS | Notes: ANOMALIES - <i>e.g., preservative added</i> or SPECIAL HANDLING - <i>e.g., Multi-Incremental (MI), Field Filter (FF), Lab Filter (LF), use "same jar as" (SJA) for QC, 2xMeOH, bubbles, etc.</i> |
|----------------|----------|----------|--------------|--------------|------------|----|------------------------|----------------------|---|
| | | | | | | | | TEST GROUP | |
| SAMPLE ID | | | TYPE | | CONTAINERS | | ANALYSIS | Type comments below: | |
| 1118169 | 001 | 002 | A | C | 1 Water | | HCl * VOA or LL-Hg * | W_GRO/VOA | |
| 1118169 | 001 | 002 | D | E | 1 Water | | HCl (pH <2) | W_DRO_1L | |
| | | | | | | | | | |

Laboratory Data Review Checklist

Completed by:

Title: Date:

CS Report Name: Report Date:

Consultant Firm:

Laboratory Number: Name: Laboratory Report

ADEC File Number: ADEC RecKey Number:

1. Laboratory

a. Did an ADEC CS approved laboratory receive and perform all of the submitted sample analyses?
Yes No NA (Please explain.) Comments:

b. If the samples were transferred to another "network" laboratory or sub-contracted to an alternate laboratory, was the laboratory performing the analyses ADEC CS approved?
Yes No NA (Please explain.) Comments:

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. Laboratory Sample Receipt Documentation

a. Sample/cooler temperature documented and within range at receipt ($4^{\circ} \pm 2^{\circ} \text{C}$)?
Yes No NA (Please explain.) Comments:

The SGS field office in Fairbanks noted on the sample receipt form (SRF) "several containers had ice @FBX SGS delivery. They are marked "ICE" with red marker. Please document the exact containers @ login." The Anchorage lab did not note any bottles with ice and recorded the coolers temperatures at 2.6 and 2.1 °C.

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

Yes **XX** No NA (Please explain.) Comments:

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

Yes **XX** No NA (Please explain.) 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 **XX** No NA (Please explain.) Comments:

- 1) On a March 29, 2012 email the Anchorage lab emailed the Fairbanks SGS office and noted the SRF For Transfers it was noted “sample 4D, client wrote “SW-7” on Lid and the label does read the correct “Dup-1”. Nothing is missing for Sample 3 “SW-7 everything matches (Lid/Label) and COC. I documented the SRF saying this”. Fairbanks responded with “Please use the sample label ID “DUP-1.”
- 2) The Anchorage SRF transfer form also noted “4D broke in-house on accident 3/29/12 limited volume”.

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

Comments:

It does not appear that the limited volume from the broken bottle affected analysis as there was no other mention in the case narrative or lab pages.

4. Case Narrative

a. Present and understandable?

Yes **XX** No NA (Please explain.) Comments:

Samples SW-5 & DUP-2 – AK102 pattern is consistent with a weathered gasoline.

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

Yes **XX** No NA (Please explain.) Comments:

- 1) Lab ID Nos. 1080528 LCS & 1080529 LCSD – 8021B lab control spike/duplicate (LCS/LCSD) relative percent difference (RPD) for all analytes do not meet (QC) quality control criteria. These analytes were not detected above the limit of quantitation (LOQ) in the associated samples.
- 2) Lab ID No. 1080528 LCS 8021B - LCS recovery for o-xylene does not meet QC criteria (biased high). These analytes were not detected above the LOQ in the associated samples.
- 3) Lab ID No. 1080536 CCV – 8021B continuing calibration verification (CCV) recoveries for xylenes do not meet QC criteria (biased high). These analytes were not detected above the LOQ in the associated samples.
- 4) Lab ID Nos. 1080602 LCS, 1080603 LCSD, & 1080605 CCV – 524.2 LCS (HBN 1323932 [VXX/23365), LCSD (HBN 1323932 [VXX/2336), and CCV (HBN 1323933 [VMS/12755) recoveries for 1,2-dibromo-3-chloropropane and naphthalene do not meet QC criteria (biased high). These analytes were not detected above the LOQ in the associated samples.
- 5) Lab ID No. 1081175 AK102 - IB recovery for 5a-androstane (surrogate) do not meet QC criteria (biased high); however the batch QC and all associated sample surrogates are within criteria.

c. Were all corrective actions documented?

Yes **XX** No NA (Please explain.) Comments:

See 4b above.

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

Comments:

See 4b above – associated samples were not detected above the LOQ

5. Samples Results

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

Yes **XX** No NA (Please explain.) Comments:

b. All applicable holding times met?

Yes **XX** No NA (Please explain.) Comments:

c. All soils reported on a dry weight basis?

Yes No NA (Please explain.) **XX** Comments:

No soils analyzed.

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

Yes **XX** No NA (Please explain.) Comments:

e. Data quality or usability affected?

Comments:

6. QC Samples

a. Method Blank

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

Yes **XX** No NA (Please explain.)

Comments:

ii. All method blank results less than PQL?

Yes **XX** No NA (Please explain.)

Comments:

iii. If above PQL, what samples are affected?

Comments:

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

Yes No NA (Please explain.)

Comments:

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

Comments:

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 **XX** 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.)

XX 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)
Yes No **XX** NA (Please explain.) Comments:

See 4b above.

- iv. Precision – All relative percent differences (RPD) 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 **XX** NA (Please explain.) Comments:

See 4b above.

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

All client samples.

- vi. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?
Yes **XX** No NA (Please explain.) Comments:

In the case narrative and the LCS/LCS/CCV pages.

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

No. All client samples were below their LOQs.

c. Surrogates – Organics Only

- i. Are surrogate recoveries reported for organic analyses – field, QC and laboratory samples?
Yes **XX** No NA (Please explain.) Comments:

See answer 4b 5) above for more detail.

- 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 **XX** 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.) **XX** Comments:

No failed surrogates in client samples.

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

Comments:

See answer 4b 5) above.

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

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

Yes **XX** 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 explaining why must be entered below)

Yes **XX** No NA (Please explain.) Comments:

iii. All results less than PQL?

Yes **XX** No NA (Please explain.) Comments:

iv. If above PQL, what samples are affected?

Comments:

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

Comments:

e. Field Duplicate

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

Yes **XX** No NA (Please explain.) Comments:

ii. Submitted blind to lab?

Yes **XX** No NA (Please explain.) 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 **XX** No NA (Please explain.) Comments:

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

Comments:

f. Decontamination or Equipment Blank (If not used explain why).

Yes No NA (Please explain.) **XX** Comments:

Not used. Dedicated or disposable sampling tubes and gloves used.

i. All results less than PQL?

Yes No NA (Please explain.) **XX** Comments:

See 6f above.

ii. If above PQL, what samples are affected?

Comments:

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

Comments:

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

a. Defined and appropriate?

Yes No NA (Please explain.) **XX** Comments:

No other data flags/qualifiers.



SGS North America Inc.
Alaska Division
Level II Laboratory Data Report

Project: 06-1080
Client: Nortech
SGS Work Order: 1127645

Released by:

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

Alaska Division Technical Director

Stephen Ede
2012.04.06
15:24:27
-08'00'

Contents (Bookmarked in PDF):

Cover Page
Case Narrative
Sample Results Forms
Quality Control Summary Forms
Chain of Custody/Sample Receipt Forms
Attachments (if applicable)



Case Narrative

Client NORTECH Nortech
Workorder 1127645 06-1080

Printed Date/Time 4/6/2012 13:48

Sample ID Client Sample ID

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

- 1127645010 PS SW-5**
AK102 - The pattern is consistent with a weathered gasoline.
- 1127645011 PS DUP-2**
AK102 - The pattern is consistent with a weathered gasoline.
- 1080528 * LCS LCS for HBN 1323912 [VXX/23361]**
8021B - LCS recovery for o-xylene does not meet QC criteria (biased high). These analytes were not detected above the LOQ in the associated samples.
8021B - LCS/LCSD RPD for all analytes do not meet QC criteria. These analytes were not detected above the LOQ in the associated samples.
- 1080529 * LCSD LCSD for HBN 1323912 [VXX/2336]**
8021B - LCS/LCSD RPD for all analytes do not meet QC criteria. These analytes were not detected above the LOQ in the associated samples.
- 1080536 * CCV2 CCV2 for HBN 1323913 (VFC/1093)**
8021B - CCV recoveries for xylenes do not meet QC criteria (biased high). These analytes were not detected above the LOQ in the associated samples.
- 1080602 * LCS LCS for HBN 1323932 [VXX/23365]**
524.2 - LCS recoveries for 1,2-dibromo-3-chloropropane and naphthalene do not meet QC criteria (biased high). These analytes were not detected above the LOQ in the associated samples.
- 1080603 * LCSD LCSD for HBN 1323932 [VXX/2336]**
524.2 - LCSD recoveries for 1,2-dibromo-3-chloropropane and naphthalene do not meet QC criteria (biased high). These analytes were not detected above the LOQ in the associated samples.
- 1080605 * CCV CCV for HBN 1323933 [VMS/12755]**
524.2 - CCV recoveries for 1,2-dibromo-3-chloropropane and naphthalene do not meet QC criteria (biased high). These analytes were not detected above the LOQ in the associated samples.
- 1081175 * IB IB for HBN 1325659 (XFC/10325)**
AK102 - IB recovery for 5a-androstane (surrogate) do not meet QC criteria (biased high); however the batch QC and all associated sample surrogates are within criteria.

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

Andrew Croan
 Nortech
 2400 College Rd
 Fairbanks, AK 99709

Work Order: 1127645
 06-1080
Client: Nortech
Report Date: April 06, 2012

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 (http://www.sgs.com/terms_and_conditions.htm), 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 AK100001 for NELAP (RCRA methods: 1020A, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035B, 6010B, 6020, 7470A, 7471B, 8021B, 8081B, 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, the National Environmental Laboratory Accreditation Program and 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
- 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., 2xDL)
- 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.



Detectable Results Summary

Print Date: 4/6/2012 1:48 pm

Client Sample ID: **SW-1**

SGS Ref. #: 1127645001

Volatil e Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 0.810 | ug/L |

Client Sample ID: **SW-9**

SGS Ref. #: 1127645005

Volatil e Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 0.980 | ug/L |
| Ethylbenzene | 1.62 | ug/L |

Client Sample ID: **SW-6**

SGS Ref. #: 1127645008

Volatil e Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 1.09 | ug/L |
| Ethylbenzene | 27.8 | ug/L |
| P & M -Xylene | 26.5 | ug/L |

Client Sample ID: **SW-5**

SGS Ref. #: 1127645010

Volatil e Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 29.7 | ug/L |
| Toluene | 259 | ug/L |
| Ethylbenzene | 291 | ug/L |
| o-Xylene | 616 | ug/L |
| P & M -Xylene | 1200 | ug/L |

Semivolatil e Organic Fuels Department

| | | |
|-----------------------|------|------|
| Diesel Range Organics | 2.19 | mg/L |
|-----------------------|------|------|

Client Sample ID: **DUP-2**

SGS Ref. #: 1127645011

Volatil e Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Benzene | 29.4 | ug/L |
| Toluene | 257 | ug/L |
| Ethylbenzene | 288 | ug/L |
| o-Xylene | 614 | ug/L |
| P & M -Xylene | 1190 | ug/L |

Semivolatil e Organic Fuels Department

| | | |
|-----------------------|------|------|
| Diesel Range Organics | 2.18 | mg/L |
|-----------------------|------|------|



Detectable Results Summary

Print Date: 4/6/2012 1:48 pm

Client Sample ID: **DW-2**

SGS Ref. #: 1127645014

Volatile Fuels Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Ethylbenzene | 1.47 | ug/L |
| P & M -Xylene | 2.85 | ug/L |

Client Sample ID: **NDW1**

SGS Ref. #: 1127645016

VOLATILES GC/MS

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Toluene | 0.590 | ug/L |

Client Sample ID: **NDW2**

SGS Ref. #: 1127645017

VOLATILES GC/MS

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Toluene | 0.670 | ug/L |



SGS Ref.# 1127645001
Client Name Nortech
Project Name/# 06-1080
Client Sample ID SW-1
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/26/2012 10:45
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 0.810 | 0.500 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Ethylbenzene | ND | 1.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| o-Xylene | ND | 1.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Toluene | ND | 1.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 96.9 | | % | SW8021B | B | 77-115 | 03/30/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.600 | mg/L | AK102 | C | | 04/03/12 | 04/05/12 | LCE |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 108 | | % | AK102 | C | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645002
Client Name Nortech
Project Name/# 06-1080
Client Sample ID SW-8
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/26/2012 11:15
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Ethylbenzene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| o-Xylene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Toluene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 96.9 | | % | SW8021B | A | 77-115 | 03/29/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.600 | mg/L | AK102 | D | | 04/03/12 | 04/05/12 | LCE |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 110 | | % | AK102 | D | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645003
Client Name Nortech
Project Name/# 06-1080
Client Sample ID SW-7
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/26/2012 12:00
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 03/30/12 | 03/30/12 | EAB |
| Ethylbenzene | ND | 1.00 | ug/L | SW8021B | A | | 03/30/12 | 03/30/12 | EAB |
| o-Xylene | ND | 1.00 | ug/L | SW8021B | A | | 03/30/12 | 03/30/12 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 03/30/12 | 03/30/12 | EAB |
| Toluene | ND | 1.00 | ug/L | SW8021B | A | | 03/30/12 | 03/30/12 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 97.1 | | % | SW8021B | A | 77-115 | 03/30/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.600 | mg/L | AK102 | D | | 04/03/12 | 04/05/12 | LCE |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 109 | | % | AK102 | D | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645004
Client Name Nortech
Project Name/# 06-1080
Client Sample ID DUP-1
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/26/2012 11:30
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 03/30/12 | 03/30/12 | EAB |
| Ethylbenzene | ND | 1.00 | ug/L | SW8021B | A | | 03/30/12 | 03/30/12 | EAB |
| o-Xylene | ND | 1.00 | ug/L | SW8021B | A | | 03/30/12 | 03/30/12 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 03/30/12 | 03/30/12 | EAB |
| Toluene | ND | 1.00 | ug/L | SW8021B | A | | 03/30/12 | 03/30/12 | EAB |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 95.5 | | % | SW8021B | A | 77-115 | 03/30/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.600 | mg/L | AK102 | C | | 04/03/12 | 04/05/12 | LCE |
| <u>Surrogates</u> | | | | | | | | | |
| 5a Androstane <surr> | 110 | | % | AK102 | C | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645005
Client Name Nortech
Project Name/# 06-1080
Client Sample ID SW-9
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/26/2012 12:30
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 0.980 | 0.500 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Ethylbenzene | 1.62 | 1.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| o-Xylene | ND | 1.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Toluene | ND | 1.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 96.7 | | % | SW8021B | B | 77-115 | 03/30/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.600 | mg/L | AK102 | D | | 04/03/12 | 04/05/12 | LCE |
| <u>Surrogates</u> | | | | | | | | | |
| 5a Androstane <surr> | 108 | | % | AK102 | D | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645006
Client Name Nortech
Project Name/# 06-1080
Client Sample ID SW-2
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/26/2012 12:55
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Ethylbenzene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| o-Xylene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Toluene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 97.8 | | % | SW8021B | A | 77-115 | 03/29/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.600 | mg/L | AK102 | D | | 04/03/12 | 04/05/12 | LCE |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 108 | | % | AK102 | D | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645007
Client Name Nortech
Project Name/# 06-1080
Client Sample ID SW-3
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/26/2012 13:05
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Ethylbenzene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| o-Xylene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Toluene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 96.5 | | % | SW8021B | A | 77-115 | 03/29/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.600 | mg/L | AK102 | D | | 04/03/12 | 04/05/12 | LCE |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 102 | | % | AK102 | D | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645008
Client Name Nortech
Project Name/# 06-1080
Client Sample ID SW-6
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/26/2012 13:50
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 1.09 | 0.500 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Ethylbenzene | 27.8 | 1.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| o-Xylene | ND | 1.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| P & M -Xylene | 26.5 | 2.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Toluene | ND | 1.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 97.9 | | % | SW8021B | B | 77-115 | 03/30/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.600 | mg/L | AK102 | D | | 04/03/12 | 04/05/12 | LCE |
| <u>Surrogates</u> | | | | | | | | | |
| 5a Androstane <surr> | 101 | | % | AK102 | D | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645009
Client Name Nortech
Project Name/# 06-1080
Client Sample ID SW-4
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/26/2012 14:20
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Ethylbenzene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| o-Xylene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Toluene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 97.2 | | % | SW8021B | A | 77-115 | 03/29/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.600 | mg/L | AK102 | D | | 04/03/12 | 04/05/12 | LCE |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 108 | | % | AK102 | D | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645010
Client Name Nortech
Project Name/# 06-1080
Client Sample ID SW-5
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/26/2012 14:50
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

AK102 - The pattern is consistent with a weathered gasoline.

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 29.7 | 5.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Ethylbenzene | 291 | 10.0 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| o-Xylene | 616 | 10.0 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| P & M -Xylene | 1200 | 20.0 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Toluene | 259 | 10.0 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 98.6 | | % | SW8021B | B | 77-115 | 03/30/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | 2.19 | 0.600 | mg/L | AK102 | D | | 04/03/12 | 04/05/12 | LCE |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 97.1 | | % | AK102 | D | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645011
Client Name Nortech
Project Name/# 06-1080
Client Sample ID DUP-2
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/26/2012 14:30
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

AK102 - The pattern is consistent with a weathered gasoline.

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | 29.4 | 5.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Ethylbenzene | 288 | 10.0 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| o-Xylene | 614 | 10.0 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| P & M -Xylene | 1190 | 20.0 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Toluene | 257 | 10.0 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 98.5 | | % | SW8021B | B | 77-115 | 03/30/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | 2.18 | 0.600 | mg/L | AK102 | D | | 04/03/12 | 04/05/12 | LCE |
| <u>Surrogates</u> | | | | | | | | | |
| 5a Androstane <surr> | 105 | | % | AK102 | D | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645012
Client Name Nortech
Project Name/# 06-1080
Client Sample ID DW-1
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/27/2012 11:35
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Ethylbenzene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| o-Xylene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Toluene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 96.9 | | % | SW8021B | A | 77-115 | 03/29/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.600 | mg/L | AK102 | D | | 04/03/12 | 04/05/12 | LCE |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 107 | | % | AK102 | D | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645013
Client Name Nortech
Project Name/# 06-1080
Client Sample ID FRW-2
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/27/2012 12:15
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Ethylbenzene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| o-Xylene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Toluene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 98 | | % | SW8021B | A | 77-115 | 03/29/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.600 | mg/L | AK102 | D | | 04/03/12 | 04/05/12 | LCE |
| Surrogates | | | | | | | | | |
| 5a Androstane <surr> | 108 | | % | AK102 | D | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645014
Client Name Nortech
Project Name/# 06-1080
Client Sample ID DW-2
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/27/2012 13:05
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Ethylbenzene | 1.47 | 1.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| o-Xylene | ND | 1.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| P & M -Xylene | 2.85 | 2.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| Toluene | ND | 1.00 | ug/L | SW8021B | B | | 03/30/12 | 03/30/12 | EAB |
| <u>Surrogates</u> | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 98.8 | | % | SW8021B | B | 77-115 | 03/30/12 | 03/30/12 | EAB |
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | | | |
| Diesel Range Organics | ND | 0.600 | mg/L | AK102 | D | | 04/03/12 | 04/05/12 | LCE |
| <u>Surrogates</u> | | | | | | | | | |
| 5a Androstane <surr> | 108 | | % | AK102 | D | 50-150 | 04/03/12 | 04/05/12 | LCE |



SGS Ref.# 1127645015
Client Name Nortech
Project Name/# 06-1080
Client Sample ID TB
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/26/2012 10:45
Received Date/Time 03/28/2012 9:30
Technical Director Stephen C. Ede

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|---|---------|-------|-------|---------|--------------|------------------|-----------|---------------|------|
| <u>Volatile Fuels Department</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Ethylbenzene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| o-Xylene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| P & M -Xylene | ND | 2.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Toluene | ND | 1.00 | ug/L | SW8021B | A | | 03/29/12 | 03/30/12 | EAB |
| Surrogates | | | | | | | | | |
| 1,4-Difluorobenzene <surr> | 97.4 | | % | SW8021B | A | 77-115 | 03/29/12 | 03/30/12 | EAB |



SGS Ref.# 1127645016
Client Name Nortech
Project Name/# 06-1080
Client Sample ID NDW1
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/23/2012 11:00
Received Date/Time 03/29/2012 9:30
Technical Director Stephen C. Ede

PWSID 0

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|-------------------------------|---------|-------|-------|-----------|--------------|------------------|-----------|---------------|------|
| <u>VOLATILES GC/MS</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| Ethylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| o-Xylene | ND | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| P & M -Xylene | ND | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| Toluene | 0.590 | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| Xylenes (total) | ND | 1.00 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 <surr> | 109 | | % | EPA 524.2 | A | 70-130 | 03/30/12 | 03/30/12 | JDH |
| 4-Bromofluorobenzene <surr> | 98.3 | | % | EPA 524.2 | A | 70-130 | 03/30/12 | 03/30/12 | JDH |
| Toluene-d8 <surr> | 101 | | % | EPA 524.2 | A | 70-130 | 03/30/12 | 03/30/12 | JDH |



SGS Ref.# 1127645017
Client Name Nortech
Project Name/# 06-1080
Client Sample ID NDW2
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/23/2012 12:00
Received Date/Time 03/29/2012 9:30
Technical Director Stephen C. Ede

PWSID 0

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|-------------------------------|---------|-------|-------|-----------|--------------|------------------|-----------|---------------|------|
| <u>VOLATILES GC/MS</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| Ethylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| o-Xylene | ND | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| P & M -Xylene | ND | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| Toluene | 0.670 | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| Xylenes (total) | ND | 1.00 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 <surr> | 111 | | % | EPA 524.2 | A | 70-130 | 03/30/12 | 03/30/12 | JDH |
| 4-Bromofluorobenzene <surr> | 100 | | % | EPA 524.2 | A | 70-130 | 03/30/12 | 03/30/12 | JDH |
| Toluene-d8 <surr> | 103 | | % | EPA 524.2 | A | 70-130 | 03/30/12 | 03/30/12 | JDH |



SGS Ref.# 1127645018
Client Name Nortech
Project Name/# 06-1080
Client Sample ID TB
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Collected Date/Time 03/23/2012 11:00
Received Date/Time 03/29/2012 9:30
Technical Director Stephen C. Ede

PWSID 0

Sample Remarks:

| Parameter | Results | LOQ | Units | Method | Container ID | Allowable Limits | Prep Date | Analysis Date | Init |
|-------------------------------|---------|-------|-------|-----------|--------------|------------------|-----------|---------------|------|
| <u>VOLATILES GC/MS</u> | | | | | | | | | |
| Benzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| Ethylbenzene | ND | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| o-Xylene | ND | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| P & M -Xylene | ND | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| Toluene | ND | 0.500 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| Xylenes (total) | ND | 1.00 | ug/L | EPA 524.2 | A | | 03/30/12 | 03/30/12 | JDH |
| Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 <surr> | 106 | | % | EPA 524.2 | A | 70-130 | 03/30/12 | 03/30/12 | JDH |
| 4-Bromofluorobenzene <surr> | 97 | | % | EPA 524.2 | A | 70-130 | 03/30/12 | 03/30/12 | JDH |
| Toluene-d8 <surr> | 101 | | % | EPA 524.2 | A | 70-130 | 03/30/12 | 03/30/12 | JDH |



SGS Ref.# 1080527 Method Blank
Client Name Nortech
Project Name/# 06-1080
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Prep Batch VXX23361
Method SW5030B
Date 03/29/2012

QC results affect the following production samples:

1127645001, 1127645002, 1127645005, 1127645006, 1127645007, 1127645009, 1127645012, 1127645013, 1127645015

| Parameter | Results | LOQ/CL | DL | Units | Analysis Date |
|-----------|---------|--------|----|-------|---------------|
|-----------|---------|--------|----|-------|---------------|

Volatile Fuels Department

Surrogates

| | | | | | |
|-----------------------------|-----------------------|--------|--|---|----------|
| 4-Bromofluorobenzene <surr> | 114 | 50-150 | | % | 03/29/12 |
| Batch | VFC10934 | | | | |
| Method | AK101 | | | | |
| Instrument | Agilent 7890A PID/FID | | | | |

| | | | | | |
|---------------|----|-------|-------|------|----------|
| Benzene | ND | 0.500 | 0.150 | ug/L | 03/29/12 |
| Ethylbenzene | ND | 1.00 | 0.310 | ug/L | 03/29/12 |
| o-Xylene | ND | 1.00 | 0.310 | ug/L | 03/29/12 |
| P & M -Xylene | ND | 2.00 | 0.620 | ug/L | 03/29/12 |
| Toluene | ND | 1.00 | 0.310 | ug/L | 03/29/12 |

Surrogates

| | | | | | |
|----------------------------|-----------------------|--------|--|---|----------|
| 1,4-Difluorobenzene <surr> | 97.9 | 77-115 | | % | 03/29/12 |
| Batch | VFC10934 | | | | |
| Method | SW8021B | | | | |
| Instrument | Agilent 7890A PID/FID | | | | |



SGS Ref.# 1080589 Method Blank
Client Name Nortech
Project Name/# 06-1080
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Prep Batch VXX23364
Method SW5030B
Date 03/30/2012

QC results affect the following production samples:

1127645001, 1127645003, 1127645004, 1127645005, 1127645008, 1127645010, 1127645011, 1127645014

| Parameter | Results | LOQ/CL | DL | Units | Analysis Date |
|-----------|---------|--------|----|-------|---------------|
|-----------|---------|--------|----|-------|---------------|

Volatile Fuels Department

Surrogates

| | | | | | |
|-----------------------------|-----------------------|--------|--|---|----------|
| 4-Bromofluorobenzene <surr> | 107 | 50-150 | | % | 03/30/12 |
| Batch | VFC10935 | | | | |
| Method | AK101 | | | | |
| Instrument | Agilent 7890A PID/FID | | | | |

| | | | | | |
|---------------|----|-------|-------|------|----------|
| Benzene | ND | 0.500 | 0.150 | ug/L | 03/30/12 |
| Ethylbenzene | ND | 1.00 | 0.310 | ug/L | 03/30/12 |
| o-Xylene | ND | 1.00 | 0.310 | ug/L | 03/30/12 |
| P & M -Xylene | ND | 2.00 | 0.620 | ug/L | 03/30/12 |
| Toluene | ND | 1.00 | 0.310 | ug/L | 03/30/12 |

Surrogates

| | | | | | |
|----------------------------|-----------------------|--------|--|---|----------|
| 1,4-Difluorobenzene <surr> | 97.2 | 77-115 | | % | 03/30/12 |
| Batch | VFC10935 | | | | |
| Method | SW8021B | | | | |
| Instrument | Agilent 7890A PID/FID | | | | |



SGS Ref.# 1080592 Anti-Foam Blank
Client Name Nortech
Project Name/# 06-1080
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Prep Batch VXX23364
Method SW5030B
Date 03/30/2012

QC results affect the following production samples:

1127645001, 1127645003, 1127645004, 1127645005, 1127645008, 1127645010, 1127645011, 1127645014

| Parameter | Results | LOQ/CL | DL | Units | Analysis Date |
|-----------|---------|--------|----|-------|---------------|
|-----------|---------|--------|----|-------|---------------|

Volatile Fuels Department

Surrogates

| | | | | | |
|-----------------------------|-----------------------|--|--|---|----------|
| 4-Bromofluorobenzene <surr> | 116 | | | % | 03/30/12 |
| Batch | VFC10935 | | | | |
| Method | AK101 | | | | |
| Instrument | Agilent 7890A PID/FID | | | | |

| | | | | | |
|---------------|----|-------|-------|------|----------|
| Benzene | ND | 0.500 | 0.150 | ug/L | 03/30/12 |
| Ethylbenzene | ND | 1.00 | 0.310 | ug/L | 03/30/12 |
| o-Xylene | ND | 1.00 | 0.310 | ug/L | 03/30/12 |
| P & M -Xylene | ND | 2.00 | 0.620 | ug/L | 03/30/12 |
| Toluene | ND | 1.00 | 0.310 | ug/L | 03/30/12 |

Surrogates

| | | | | | |
|----------------------------|-----------------------|--|--|---|----------|
| 1,4-Difluorobenzene <surr> | 97.9 | | | % | 03/30/12 |
| Batch | VFC10935 | | | | |
| Method | SW8021B | | | | |
| Instrument | Agilent 7890A PID/FID | | | | |



SGS Ref.# 1080601 Method Blank
Client Name Nortech
Project Name/# 06-1080
Matrix Drinking Water

Printed Date/Time 04/06/2012 13:48
Prep Batch VXX23365
Method SW5030B
Date 03/30/2012

QC results affect the following production samples:
1127645016, 1127645017, 1127645018

| Parameter | Results | LOQ/CL | DL | Units | Analysis Date |
|-----------|---------|--------|----|-------|---------------|
|-----------|---------|--------|----|-------|---------------|

Volatile Gas Chromatography/Mass Spectroscopy

| | | | | | |
|---------------|----|-------|-------|------|----------|
| Benzene | ND | 0.500 | 0.150 | ug/L | 03/30/12 |
| Ethylbenzene | ND | 0.500 | 0.150 | ug/L | 03/30/12 |
| o-Xylene | ND | 0.500 | 0.150 | ug/L | 03/30/12 |
| P & M -Xylene | ND | 0.500 | 0.180 | ug/L | 03/30/12 |
| Toluene | ND | 0.500 | 0.150 | ug/L | 03/30/12 |

Surrogates

| | | | | | |
|------------------------------|-----|--------|--|---|----------|
| 1,2-Dichloroethane-D4 <surr> | 106 | 70-130 | | % | 03/30/12 |
| 4-Bromofluorobenzene <surr> | 105 | 70-130 | | % | 03/30/12 |
| Toluene-d8 <surr> | 101 | 70-130 | | % | 03/30/12 |

Batch VMS12755
Method EPA 524.2
Instrument HP 5890 Series II MS1 VJA



SGS Ref.# 1080803 Method Blank
Client Name Nortech
Project Name/# 06-1080
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Prep Batch XXX26662
Method SW3520C
Date 04/03/2012

QC results affect the following production samples:

1127645001, 1127645002, 1127645003, 1127645004, 1127645005, 1127645006, 1127645007, 1127645008, 1127645009,
1127645010, 1127645011, 1127645012, 1127645013, 1127645014

| Parameter | Results | LOQ/CL | DL | Units | Analysis Date |
|--|----------|------------|-------|-------|---------------|
| Semivolatile Organic Fuels Department | | | | | |
| Diesel Range Organics | ND | 0.600 | 0.180 | mg/L | 04/05/12 |
| Surrogates | | | | | |
| 5a Androstane <surr> | 110 | 60-120 | | % | 04/05/12 |
| Batch | XFC10325 | | | | |
| Method | AK102 | | | | |
| Instrument | HP 7890A | FID SV E F | | | |



SGS Ref.# 1080528 Lab Control Sample
 1080529 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# 06-1080
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Prep Batch VXX23361
Method SW5030B
Date 03/29/2012

QC results affect the following production samples:

1127645001, 1127645002, 1127645005, 1127645006, 1127645007, 1127645009, 1127645012, 1127645013, 1127645015

| Parameter | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|---|------------|-----------|-----------------|------------|--------------|---------------|---------------|
| <u>Volatile Fuels Department</u> | | | | | | | |
| Benzene | LCS | 118 | 118 | (80-120) | | 100 ug/L | 03/29/2012 |
| | LCSD | 93.0 | 93 | | 24 * (< 20) | 100 ug/L | 03/30/2012 |
| Ethylbenzene | LCS | 119 | 119 | (75-125) | | 100 ug/L | 03/29/2012 |
| | LCSD | 92.0 | 92 | | 25 * (< 20) | 100 ug/L | 03/30/2012 |
| o-Xylene | LCS | 123 | 123 * | (80-120) | | 100 ug/L | 03/29/2012 |
| | LCSD | 94.6 | 95 | | 26 * (< 20) | 100 ug/L | 03/30/2012 |
| P & M -Xylene | LCS | 246 | 123 | (75-130) | | 200 ug/L | 03/29/2012 |
| | LCSD | 190 | 95 | | 25 * (< 20) | 200 ug/L | 03/30/2012 |
| Toluene | LCS | 117 | 117 | (75-120) | | 100 ug/L | 03/29/2012 |
| | LCSD | 90.6 | 91 | | 25 * (< 20) | 100 ug/L | 03/30/2012 |
| Surrogates | | | | | | | |
| 1,4-Difluorobenzene <surr> | LCS | | 102 | (77-115) | | | 03/29/2012 |
| | LCSD | | 102 | | 0 | | 03/30/2012 |

Batch VFC10934
Method SW8021B
Instrument Agilent 7890A PID/FID



SGS Ref.# 1080590 Lab Control Sample
 1080591 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# 06-1080
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Prep Batch VXX23364
Method SW5030B
Date 03/30/2012

QC results affect the following production samples:

1127645001, 1127645003, 1127645004, 1127645005, 1127645008, 1127645010, 1127645011, 1127645014

| Parameter | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|---|------------|-----------|-----------------|------------|------------|---------------|---------------------|
| <u>Volatile Fuels Department</u> | | | | | | | |
| Benzene | LCS | 105 | 105 | (80-120) | | 100 ug/L | 03/30/2012 |
| | LCSD | 103 | 103 | | 2 | (< 20) | 100 ug/L 03/30/2012 |
| Ethylbenzene | LCS | 104 | 104 | (75-125) | | 100 ug/L | 03/30/2012 |
| | LCSD | 103 | 103 | | 1 | (< 20) | 100 ug/L 03/30/2012 |
| o-Xylene | LCS | 106 | 106 | (80-120) | | 100 ug/L | 03/30/2012 |
| | LCSD | 105 | 105 | | 1 | (< 20) | 100 ug/L 03/30/2012 |
| P & M -Xylene | LCS | 214 | 107 | (75-130) | | 200 ug/L | 03/30/2012 |
| | LCSD | 212 | 106 | | 1 | (< 20) | 200 ug/L 03/30/2012 |
| Toluene | LCS | 102 | 102 | (75-120) | | 100 ug/L | 03/30/2012 |
| | LCSD | 101 | 101 | | 1 | (< 20) | 100 ug/L 03/30/2012 |
| Surrogates | | | | | | | |
| 1,4-Difluorobenzene <surr> | LCS | | 103 | (77-115) | | | 03/30/2012 |
| | LCSD | | 102 | | 1 | | 03/30/2012 |

Batch VFC10935
Method SW8021B
Instrument Agilent 7890A PID/FID



SGS Ref.# 1080602 Lab Control Sample
 1080603 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# 06-1080
Matrix Drinking Water

Printed Date/Time 04/06/2012 13:48
Prep Batch VXX23365
Method SW5030B
Date 03/30/2012

QC results affect the following production samples:
 1127645016, 1127645017, 1127645018

| Parameter | | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|---|------|------------|-----------|-----------------|-----|------------|---------------|---------------|
| <u>Volatile Gas Chromatography/Mass Spectroscopy</u> | | | | | | | | |
| Benzene | LCS | 28.9 | 96 | (70-130) | | | 30 ug/L | 03/30/2012 |
| | LCSD | 30.0 | 100 | | 4 | (< 30) | 30 ug/L | 03/30/2012 |
| Ethylbenzene | LCS | 31.1 | 104 | (70-130) | | | 30 ug/L | 03/30/2012 |
| | LCSD | 31.9 | 106 | | 2 | (< 30) | 30 ug/L | 03/30/2012 |
| o-Xylene | LCS | 30.4 | 101 | (70-130) | | | 30 ug/L | 03/30/2012 |
| | LCSD | 30.5 | 102 | | 0 | (< 30) | 30 ug/L | 03/30/2012 |
| P & M -Xylene | LCS | 62.2 | 104 | (70-130) | | | 60 ug/L | 03/30/2012 |
| | LCSD | 63.4 | 106 | | 2 | (< 30) | 60 ug/L | 03/30/2012 |
| Toluene | LCS | 29.0 | 97 | (70-130) | | | 30 ug/L | 03/30/2012 |
| | LCSD | 29.6 | 99 | | 2 | (< 30) | 30 ug/L | 03/30/2012 |
| Surrogates | | | | | | | | |
| 1,2-Dichloroethane-D4 <surr> | LCS | | 104 | (70-130) | | | | 03/30/2012 |
| | LCSD | | 108 | | 4 | | | 03/30/2012 |
| 4-Bromofluorobenzene <surr> | LCS | | 95 | (70-130) | | | | 03/30/2012 |
| | LCSD | | 91 | | 4 | | | 03/30/2012 |
| Toluene-d8 <surr> | LCS | | 100 | (70-130) | | | | 03/30/2012 |
| | LCSD | | 101 | | 1 | | | 03/30/2012 |

Batch VMS12755
Method EPA 524.2
Instrument HP 5890 Series II MS1 VJA



SGS Ref.# 1080804 Lab Control Sample
 1080805 Lab Control Sample Duplicate
Client Name Nortech
Project Name/# 06-1080
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 04/06/2012 13:48
Prep Batch XXX26662
Method SW3520C
Date 04/03/2012

QC results affect the following production samples:

1127645001, 1127645002, 1127645003, 1127645004, 1127645005, 1127645006, 1127645007, 1127645008, 1127645009, 1127645010, 1127645011, 1127645012, 1127645013, 1127645014

| Parameter | QC Results | Pct Recov | LCS/LCSD Limits | RPD | RPD Limits | Spiked Amount | Analysis Date |
|---|------------|-----------|-----------------|------------|------------|---------------|---------------|
| <u>Semivolatile Organic Fuels Department</u> | | | | | | | |
| Diesel Range Organics | LCS | 22.3 | 112 | (75-125) | | 20 mg/L | 04/05/2012 |
| | LCSD | 22.4 | 112 | | 0 (< 20) | 20 mg/L | 04/05/2012 |
| Surrogates | | | | | | | |
| 5a Androstane <surr> | LCS | | 104 | (60-120) | | | 04/05/2012 |
| | LCSD | | 106 | | 2 | | 04/05/2012 |

Batch XFC10325
Method AK102
Instrument HP 7890A FID SV E F

SGS

1127645

1127645



id
rk
cy

CHAIN OF CUSTODY RECORD

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1 CLIENT: **NORTECH** PHONE NO: **452-5688**

CONTACT: **Peter**

PROJECT/ PWSID/ PERMIT#: **578 Canoro Rd 06-1080**

REPORTS TO: **peter@norotech.com**

INVOICE TO: **NORTECH** QUOTE #: **2400 College Rd P.O. #: Fair, AK 99709**

SGS Reference #: _____ of _____

| RESERVED for lab use | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX/ MATRIX CODE | # CONTAINERS | SAMPLE TYPE C= COMP G= GRAB MI= Multi Incremental Samples | Preservatives Used Analysis Required | REMARKS/ LOC ID |
|----------------------|-----------------------|---------|------|---------------------|--------------|--|---|-----------------|
| (16) AC | NDW1 | 3/23/12 | 1100 | W | 3 | G | 40C HCL BTEX O-rings w/ok SY12 3 | |
| (17) AC | NDW2 | 3/23/12 | 1200 | W | 3 | G | | |
| (18) AC | TB | | | | 3 | | | |

5 Collected/Relinquished By: (1) *[Signature]* Received By: *[Signature]* 3-27-12 1635

Relinquished By: (2) *[Signature]* Received By: *[Signature]* 3-28-12 1430

Relinquished By: (3) *[Signature]* Received By: *[Signature]*

Relinquished By: (4) *[Signature]* Received For Laboratory By: *[Signature]*

4 DOD Project? YES NO Cooler ID _____ Data Deliverable Requirements: _____

Requested Turnaround Time and/or Special Instructions: _____

Temperature Blank °C: **5.1°C** Chain of Custody Seal: (Circle) **INTACT** **BROKEN** **ABSENT**
 1D1017 or Ambient [] (See attached Sample Receipt Form)



1 CLIENT: Nareech
 CONTACT: Andy Craan PHONE NO: 907-457-5088
 PROJECT NAME: 010-1080 PROJECT/ PWSID/ PERMIT#: _____
 REPORTS TO: Andy Craan EMAIL: acraan@nareechengr.com
 INVOICE TO: 2400 College Rd QUOTE #: _____
Fairbanks, AK 99775 P.O. #: _____

SGS Reference #: _____ page 1 of 2

| # | CONTAINERS | SAMPLE TYPE C= COMP G= GRAB MI= Multi Incremental Samples | PRESERVATIVES USED | ANALYSIS REQUIRED | REMARKS/ LOC ID |
|----|------------|--|--------------------|-------------------|-------------------------|
| | | | | | |
| 1 | 5 | G | X | X | PROJ/AK102 BROK/9021 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |

2

| RESERVED for lab use | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX/ MATRIX CODE |
|----------------------|-----------------------|---------|------|---------------------|
| 1 | SW-1 | 3/20/12 | 1045 | W |
| 2 | SW-8 | | 1115 | |
| 3 | SW-7 | | 1200 | |
| 4 | DUP-1 | | 1130 | |
| 5 | SW-9 | | 1230 | |
| 6 | SW-2 | | 1255 | |
| 7 | SW-3 | | 1305 | |
| 8 | SW-6 | | 1350 | |
| 9 | SW-4 | | 1420 | |
| 10 | SW-5 | | 1450 | |

4

Collected/Relinquished By: (1) [Signature] Date: 3/27/12 Time: 1330 Received By: [Signature] 327-12

Relinquished By: (2) [Signature] Date: 3/27/12 Time: 1400 Received By: [Signature] 1330

Relinquished By: (3) [Signature] Date: _____ Time: _____ Received By: _____

Relinquished By: (4) [Signature] Date: 3/27/12 Time: 0930 Received For Laboratory By: [Signature]

5

DOD Project? YES NO
 Cooler ID _____
 Data Deliverable Requirements:
 Requested Turnaround Time and/or Special Instructions:
 Chain of Custody Seal: (Circle)
 Temperature Blank °C: 0.5, 4.9 or Ambient []
 INTACT BROKEN ABSENT
 (See attached Sample Receipt Form)



1 CLIENT: **Nonteoh**
 CONTACT: **Andy Crown** PHONE NO: **907 452 9088**
 PROJECT/ PWSID/ PERMIT#: **06-1080**
 REPORTS TO: **Andy Crown** EMAIL: **acrown@nonteoh.com**
 INVOICE TO: **2900 College Rd** QUOTE #:
Barboursville, WV P.O. #:

SGS Reference #: _____ page 2 of 2

| # | CONTAINERS | SAMPLE TYPE C= COMP G= GRAB MI= Multi Incremental Samples | PRESERVATIVES USED | ANALYSIS REQUIRED | REMARKS/ LOC ID |
|---|------------|--|--------------------|-------------------|---------------------------|
| | | | | | |
| 5 | | G | X | X | DRO AT 102 BTEX / 8021 |
| 3 | | GRAB | X | X | |
| 5 | | G | X | X | |
| 5 | | G | X | X | |
| 5 | | G | X | X | |
| 5 | | G | X | X | DRO AT 102 |
| 5 | | G | X | X | |
| 5 | | G | X | X | |
| 5 | | G | X | X | |

2

| RESERVED for lab use | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX/ MATRIX CODE |
|----------------------|-----------------------|---------|------|---------------------|
| 01AE -- | DUP-2 | 3/26/12 | 1430 | W |
| 03AC | TB | 3/26/12 | --- | W |
| 02AE -- | DW-1 | 3/27/12 | 1135 | W |
| 03AE -- | FRN-2 | ↓ | 1215 | W |
| 04AE -- | DN-2 | ↓ | 1305 | W |

5

| Collected/Relinquished By: (1) | Date | Time | Received By: | Time |
|--------------------------------|---------|------|-----------------------------|---------|
| <i>[Signature]</i> | 3/27/12 | 1330 | <i>[Signature]</i> | 3:21-12 |
| Relinquished By: (2) | Date | Time | Received By: | Time |
| <i>[Signature]</i> | 3/27/12 | 1408 | <i>[Signature]</i> | 1330 |
| Relinquished By: (3) | Date | Time | Received By: | Time |
| <i>[Signature]</i> | | | <i>[Signature]</i> | |
| Relinquished By: (4) | Date | Time | Received For Laboratory By: | Time |
| <i>[Signature]</i> | 3/27/12 | 0920 | <i>[Signature]</i> | |

4

DOD Project? YES NO
 Cooler ID _____

Data Deliverable Requirements:
 Requested Turnaround Time and/or Special Instructions:

Temperature Blank °C: 0.5, 4.9
 ID 10D or Ambient []
 (See attached Sample Receipt Form)

Chain of Custody Seal: (Circle)
 INTACT **BROKEN** **ABSENT**
 (See attached Sample Receipt Form)



| Review Criteria: | Condition: | Comments/Action Taken: |
|--|--|--|
| Were custody seals intact? Note # & location, if applicable. COC accompanied samples? | Yes No <u>N/A</u> <u>Yes</u> No <u>N/A</u> <u>Yes</u> No <u>N/A</u> | |
| Temperature blank compliant* (i.e., 0-6°C after correction factor)? <i>* Note: Exemption permitted for chilled samples collected less than 8 hours ago.</i> Cooler ID: <u>1</u> @ <u>5.1</u> w/ Therm.ID: <u>100</u> Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ <i>Note: If non-compliant, use form FS-0029 to document affected samples/analyses.</i> If samples are received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank <u>nor</u> cooler temp can be obtained, note "ambient" or "chilled." If temperature(s) <0°C, were all sample containers ice free? | Yes No <u>N/A</u> Yes No <u>N/A</u> Yes No <u>N/A</u> | |
| Delivery method (specify all that apply): <u>Client</u> USPS Alert Courier Road Runner AK Air Lynden Carlile ERA PenAir FedEx UPS NAC Other: → For WO# with airbills, was the WO# & airbill info recorded in the Front Counter eLog? | Note airbill/tracking # See Attached or N/A Yes No <u>N/A</u> | |
| → For samples received with payment, note amount (\$) and cash / check / CC (circle one). → For samples received in FBKS, ANCH staff will verify all criteria are reviewed. | | <u>N/A</u> SRF Initiated by: <u>N/A</u> |
| Do samples match COC* (i.e., sample IDs, dates/times collected)? <i>* Note: Exemption permitted if times differ <1hr; in which case, use times on COC.</i> Were analyses requested unambiguous? | <u>Yes</u> No <u>N/A</u> <u>Yes</u> No <u>N/A</u> <u>Yes</u> No <u>N/A</u> | |
| Were samples in good condition (no leaks/cracks/breakage)? Packing material used (specify all that apply): Bubble Wrap Separate plastic bags Vermiculite Other: <u>60bies</u> | <u>Yes</u> No <u>N/A</u> | |
| Were all VOA vials free of headspace (i.e., bubbles ≤6 mm)? Were all soil VOAs field extracted with MeOH+BFB? Were the bottles provided by SGS? (Note apparent exceptions.) | Yes No <u>N/A</u> Yes No <u>N/A</u> <u>Yes</u> No <u>N/A</u> | |
| Were proper containers (type/mass/volume/preservative*) used? <i>* Note: Exemption permitted for waters to be analyzed for metals.</i> Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? | <u>Yes</u> No <u>N/A</u> <u>Yes</u> No <u>N/A</u> | |
| For special handling (e.g., "MI" or foreign soils, lab filter, limited volume, Ref Lab), were bottles/paperwork flagged (e.g., sticker)? | Yes No <u>N/A</u> | |
| For preserved waters (other than VOA vials, LL-Mercury or microbiological analyses), was pH verified and compliant ? If pH was adjusted, were bottles flagged (i.e., stickers)? | Yes No <u>N/A</u> Yes No <u>N/A</u> | |
| For RUSH/SHORT Hold Time or site-specific QC (e.g., BMS/BMSD/BDUP) samples, were the COC & bottles flagged (e.g., stickers) accordingly? For RUSH/SHORT HT, was email sent? | Yes No <u>N/A</u> | |
| For any question answered "No," has the PM been notified and the problem resolved (or paperwork put in their bin)? | Yes No <u>N/A</u> | SRF Completed by: PM = <u>N/A</u> |
| Was PEER REVIEW of sample numbering/labeling completed (i.e., compare WO# on containers to COC, unique lab ID on each container, LIMS container labels used)? | Yes No <u>N/A</u> | Peer Reviewed by: |
| Was selection of " Bill to " client PEER REVIEW ed? | Yes No <u>N/A</u> | Metrics: |

Additional notes (if applicable):
* Please add work to existing work order. JABD-

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



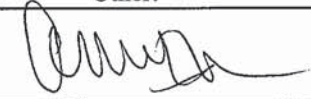
1127645



1127645
SGS WO#

SAMPLE RECEIPT FORM FOR TRANSFERS

Note: This form is to be completed by Anchorage Sample Receiving staff for all shipments received at SGS-Anchorage from SGS-Fairbanks.

| | | |
|---|--|--|
| <p>Were samples received numbered with all criteria on Sample Receipt Form F0004 documented by Fairbanks Sample Receiving staff? If "No," <i>Anchorage Sample Receiving staff must complete the receiving process & document pH verification, sample condition, etc. on the SRF initiated by Fairbanks staff</i> (attached).</p> | <p>Yes <input type="radio"/> No <input checked="" type="radio"/> N/A <input type="radio"/></p> | <p>Use space below for additional notes...</p> |
| | | |
| | | |
| | | |
| | | |
| | | |
| <p>Review Criteria:</p> | <p>Condition:</p> | <p>Comments/Action Taken:</p> |
| <p>Were custody seals intact? Note # & location: COC accompanied samples?</p> | <p>Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/></p> | <p>1F12B</p> |
| <p>Temperature blank compliant (i.e., 0-6°C after correction factor)? Cooler ID: <u> 1 </u> @ <u> 120 </u> w/ Therm.ID: <u> 13 </u> Cooler ID: <u> </u> @ <u> </u> w/ Therm.ID: <u> </u> Cooler ID: <u> </u> @ <u> </u> w/ Therm.ID: <u> </u> Cooler ID: <u> </u> @ <u> </u> w/ Therm.ID: <u> </u> Cooler ID: <u> </u> @ <u> </u> w/ Therm.ID: <u> </u></p> | <p>Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/></p> | |
| <p><i>Note: If non-compliant, use form FS-0029 to document affected samples/analyses.</i> If samples are received without a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank nor cooler temp can be obtained, note "ambient" or "chilled." If temperature(s) <0°C, were all containers ice free?</p> | <p>Yes <input type="radio"/> No <input type="radio"/> N/A <input checked="" type="radio"/></p> | |
| <p>Delivery method: <input checked="" type="radio"/> Lynden <input type="radio"/> Other:</p> | | |
| <p>Completed by: </p> | | |

Hurt, Amy L (Anchorage)

From: Dawkins, Jennifer A (Anchorage)
Sent: Thursday, March 29, 2012 10:24 AM
To: Hurt, Amy L (Anchorage)
Subject: RE: 1127645

Please use the sample label ID "DUP-1".

1127645



Thanks
Jen Dawkins

From: Hurt, Amy L (Anchorage)
Sent: Thursday, March 29, 2012 10:22 AM
To: Dawkins, Jennifer A (Anchorage)
Subject: 1127645

Good Morning Jen,

WO1127645 sample 4D, Client wrote "SW-7" on Lid and the label does read the correct "Dup-1". Nothing is missing for Sample 3 "SW-7" everything matches (Lid/Label) and COC. I documented the SRF saying this

Thank you
Amy



SAMPLE RECEIPT FORM

| Review Criteria: | Condition: | Comments/Action Taken: |
|--|--|---|
| Were custody seals intact? Note # & location, if applicable. COC accompanied samples? | Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> | |
| Temperature blank compliant* (i.e., 0-6°C after correction factor)? * Note: Exemption permitted for chilled samples collected less than 8 hours ago. Cooler ID: <u>1</u> @ <u>0.5</u> w/ Therm.ID: <u>10D</u> Cooler ID: <u>2</u> @ <u>4.9</u> w/ Therm.ID: <u>10D</u> Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ Note: If non-compliant, use form FS-0029 to document affected samples/analyses. If samples are received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank <u>nor</u> cooler temp can be obtained, note "ambient" or "chilled." If temperature(s) <0°C, were all sample containers ice free? | Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> | |
| Delivery method (specify all that apply): USPS Alert Courier Road Runner AK Air Lynden Carlile ERA PenAir FedEx UPS NAC Other: → For WO# with airbills, was the WO# & airbill info recorded in the Front Counter eLog? | Note airbill/tracking # See Attached or N/A Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> | Proceed with analysis per client See below.... |
| → For samples received with payment, note amount (\$) and cash / check / CC (circle one). → For samples received in FBKS, ANCH staff will verify all criteria are reviewed. | | SRF Initiated by: <u>JD</u> <input checked="" type="radio"/> N/A <input checked="" type="radio"/> |
| Do samples match COC* (i.e., sample IDs, dates/times collected)? * Note: Exemption permitted if times differ <1hr; in which case, use times on COC. Were analyses requested unambiguous? | Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> | |
| Were samples in good condition (no leaks/cracks/breakage)? Packing material used (specify all that apply): <u>Bubble Wrap</u> Separate plastic bags Vermiculite Other: <u>Cohies</u> | Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> | The following samples have limited volumes: |
| Were all VOA vials free of headspace (i.e., bubbles ≤6 mm)? Were all soil VOAs field extracted with MeOH+BFB? Were the bottles provided by SGS? (Note apparent exceptions.) | Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> | - DUP-1 - SW-1 - Trip Blank |
| Were proper containers (type/mass/volume/preservative*) used? * Note: Exemption permitted for waters to be analyzed for metals. Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? | Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> | PTEX by <u>8021</u> Per J.D |
| For special handling (e.g., "MI" or foreign soils, lab filter, limited volume, Ref Lab), were bottles/paperwork flagged (e.g., sticker)? | Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> | |
| For preserved waters (other than VOA vials, LL-Mercury or microbiological analyses), was pH verified and compliant? If pH was adjusted, were bottles flagged (i.e., stickers)? | Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> | |
| For RUSH/SHORT Hold Time or site-specific QC (e.g., BMS/BMSD/BDUP) samples, were the COC & bottles flagged (e.g., stickers) accordingly? For RUSH/SHORT HT, was email sent? | Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> | |
| For any question answered "No," has the PM been notified and the problem resolved (or paperwork put in their bin)? | Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> | SRF Completed by: <u>[Signature]</u> PM = <u>J. Dinkins</u> N/A |
| Was PEER REVIEW of sample numbering/labeling completed (i.e., compare WO# on containers to COC, unique lab ID on each container, LIMS container labels used)? | Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> | Peer Reviewed by: <u>THV 2/28</u> <u>1280</u> |
| Was selection of "Bill to" client PEER REVIEWed? | Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> N/A <input checked="" type="radio"/> | Metrics: |
| Additional notes (if applicable): * Several sample containers had ice @ FBX SGS delivery. They are marked "ICE" with red marker. Please document the <u>exact</u> containers @ login. -JABD- Note to Client: Any "no" circled above indicates non-compliance with standard procedures and may impact data quality. | | |



SAMPLE RECEIPT FORM FOR TRANSFERS

Note: This form is to be completed by Anchorage Sample Receiving staff for all shipments received at SGS-Anchorage from SGS-Fairbanks.

| | | |
|--|--|--|
| <p>Were samples received numbered with all criteria on Sample Receipt Form F0004 documented by Fairbanks Sample Receiving staff? If "No," <i>Anchorage Sample Receiving staff must complete the receiving process & document pH verification, sample condition, etc. on the SRF initiated by Fairbanks staff</i> (attached).</p> | <p>Yes <input type="radio"/> No <input checked="" type="radio"/> N/A</p> | <p>Use space below for additional notes...</p> |
| <p>Sample (4)C,D Lid reads "Dvp-1" Label reads "SW-7" ^{2 al 3/20/12} correction Lid reads "SW-7" Label reads "Dvp-1" (4) D broke in-house on accident 3 balnz limited volume</p> | | |
| <p>Review Criteria:</p> | <p>Condition:</p> | <p>Comments/Action Taken:</p> |
| <p>Were custody seals intact? Note # & location: COC accompanied samples?</p> | <p>Yes <input checked="" type="radio"/> No <input type="radio"/> N/A Yes <input checked="" type="radio"/> No <input type="radio"/> N/A Yes <input checked="" type="radio"/> No <input type="radio"/> N/A</p> | <p>1 Fi B</p> |
| <p>Temperature blank compliant (i.e., 0-6°C after correction factor)? Cooler ID: <u>1</u> @ <u>2.6</u> w/ Therm.ID: <u>70</u> Cooler ID: <u>2</u> @ <u>2.1</u> w/ Therm.ID: <u>70</u> Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ Cooler ID: _____ @ _____ w/ Therm.ID: _____ <i>Note: If non-compliant, use form FS-0029 to document affected samples/analyses.</i> If samples are received without a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank nor cooler temp can be obtained, note "ambient" or "chilled." If temperature(s) <0°C, were all containers ice free?</p> | <p>Yes <input type="radio"/> No <input type="radio"/> N/A <input checked="" type="radio"/></p> | |
| <p>Delivery method: <input checked="" type="radio"/> Lynden Other: _____</p> | | |
| <p>Completed by: </p> | | |