# 2017 LANDFARM AND GROUNDWATER MONITORING REPORT

# 2262 VAN HORN ROAD FAIRBANKS, ALASKA

April 2018

Prepared for:

# **Cymbaluk Investments, LLC**

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<u>April 16, 2018</u> Date

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# ACRONYMS AND ABBREVIATIONS

AAC .....Alaska Administrative Code ADEC....Alaska Department of Environmental Conservation AST.....aboveground storage tank bgs.....below ground surface DRO.....diesel range organics IDW.....investigation-derived waste mg/kg .....milligrams per kilogram mg/I....milligrams per liter PID.....photo-ionization detector ppm.....parts per million Rescon .....Rescon Alaska, LLC SCL.....soil cleanup level SGS .....SGS North America, Inc TPECI .....Travis Peterson Environmental Consulting, Inc. UST .....underground storage tank

YSI.....YSI 556 meter



# 1. INTRODUCTION

Rescon Alaska, LLC (Rescon) has prepared this landfarm and groundwater monitoring report to detail environmental services performed at 2262 Van Horn Road located in Fairbanks, Alaska on behalf of Cymbaluk Investments, LLC. A site location map of the property is presented in Figure 1. The Alaska Department of Environmental Conservation (ADEC) maintains a record of the property in the Contaminated Sites database under File Number 102.38.178. Rescon has performed remedial environmental activities at the property since 2014 to address an area of diesel-contaminated soil along the eastern side of the property. This report presents the field activities, observations, and analytical results from the monitoring effort performed at the site in October 2017.

### 1.1. Site Description

The legal description for the subject property is UMB01, Block 1 of the Van Horn Industrial Park. The property is located at the northeast corner of the Van Horn Road, Peger Road intersection, as shown on Figures 1 and 2. The subject parcel is a mostly rectangular shaped lot with a portion of the southwest corner cut off by a municipal drainage ditch bordering the Van Horn/Peger Road intersection. The property is tenanted by a Kenworth Alaska franchise, a dealership and service shop for diesel engine vehicles. One existing structure is present at the center of the property utilized for vehicle sales and service. The remainder of the lot is paved with asphalt, as shown on Figure 2.

The elevation of the property is approximately 445 feet above mean sea level with little observable topographic relief across the site. The water table at the site is approximately 6 to 10 feet below ground surface (bgs), with water table fluctuations on the order of 2 to 5 feet seasonally as influenced by changes in water levels of the Tanana and Chena Rivers. A 2014 groundwater elevation assessment performed on the wells on the subject site and the adjacent property at 2250 Van Horn Road concluded that groundwater flow in the area was generally to the east.

## 1.2. Site History

A subsurface soil investigation was conducted at the property in June 2003 by Travis Peterson Environmental Consulting, Inc., (TPECI) to support the sale of the property. At that time, a single rectangular structure was present along the eastern portion of the property. The field effort was conducted to investigate the potential for petroleum contamination in the soil from two underground storage tanks (USTs) and one aboveground storage tank (AST) located to the west of the building on the property.

Two environmental soil borings were advanced near the three storage tanks. A third boring was placed at the northeast corner of the lot. The borings were advanced to ten feet bgs. TPECI collected soil from each of the borings at the ground surface, at 5 feet



bgs, and at 10 feet bgs to screen for petroleum contamination. The soil was screened for the presence of hydrocarbon concentrations using a photoionization detector (PID).

The PID device measures the presence of volatile concentrations in parts per million (ppm). It is typically used concurrently with analytical samples to detect soil impacted with petroleum contamination. Due to the inherent variability of the device and characteristics of petroleum contamination it is generally only used as a screening tool to guide investigations. Nevertheless, in place of collection of analytical samples, TPECI assigned a screening level benchmark of 20 ppm to determine if the contaminant concentrations exceeded ADEC regulatory cleanup criteria for petroleum hydrocarbons. The PID screenings exceeded the 20-ppm benchmark, (indicating the presence of soil contamination) in the surface samples of the two borings adjacent to the fuel tanks. TPECI concluded that the impacted soil was likely from a surface spill and not the result of a release (or releases) from one of the two USTs or AST onsite and therefore did not submit the samples for laboratory analysis. No further investigation or delineation of the detected contamination was performed at that time.

In 2012, Rescon performed an excavation on the adjacent property to the east at 2250 Van Horn Road (herein, "the 2250 property") to remove diesel-range organics (DRO) contamination in the vadose zone soil from 2 to 8 feet bgs. The DRO contaminated soil, which was impacting the groundwater, was located at the northwest corner of the 2250 property and extended west to the property boundary with the subject site.

The 2012 excavation effort on the 2250 property removed approximately 190 cubic yards of diesel-impacted soils. The excavation extended up to the property line with the subject site. The approximate extents of the excavation are shown on Figure 4. Soil samples collected from the sidewall of the excavation along the property boundary indicated that the impacted soil was also present at similar depths on the subject site (Rescon, 2014).

Rescon conducted a groundwater monitoring effort on the 2250 property in the fall of 2013, one year after the excavation effort. The results of the monitoring effort found that the groundwater was still impacted with DRO and that the groundwater flow direction was to the northeast. The northeasterly groundwater flow direction indicated that the source of the groundwater contamination was likely on the subject property (Rescon, 2014).

In 2014, Rescon continued excavation of DRO contaminated soil in the vadose zone along the eastern edge of the subject property. The approximate extents of the excavation are shown on Figure 4. Approximately 300 cubic yards of contaminated soil were removed from the excavation and placed in a designated landfarm treatment area northeast of the site. The excavation efforts were ceased along the northern edge due to uncertainty of the extent of contamination in that direction. Confirmation samples were collected from the sidewalls and floor of the excavation. DRO was detected at concentrations exceeding the ADEC soil cleanup level (SCL) in the southeast corner of the excavation and along the north excavation wall. The excavation was backfilled with clean fill and resurfaced with asphalt (Rescon, 2016).



To define the vertical and lateral extent of remaining contamination, Rescon installed eight soil borings to 10 feet bgs. Contamination was found to extend approximately 50 feet north of the 2014 excavation extent and to range vertically from 3 to 8 feet bgs.

Three monitoring wells (MW-13, MW-14, and MW-15) were installed on the 2262 Van Horn property to augment the existing well network. Groundwater monitoring was conducted in October 2014 to assess contaminant concentrations and the groundwater gradient. DRO concentrations exceeded the ADEC groundwater cleanup level in 2 wells (MW-11 on the 2250 property and MW-15 on the subject property). The measured groundwater elevations confirmed that the gradient flowed to the east at the site (Rescon, 2016).

The results of landfarm sampling in the fall of 2014 indicated that the treated soil was below the target SCL of 500 milligrams per kilogram (mg/kg). The landfarmed soil was utilized on the two properties owned by Wise Enterprises, LLC for leveling and grading purposes.

In 2015, Rescon continued the DRO-contaminated-soil excavation north from the terminus of the 2014 excavation and extended approximately 50 feet by 60 feet to reach clean soil. The excavation was extended vertically from the surface until contamination was no longer observed. Confirmation soil samples were collected from the excavation floor and sidewalls at the completion of the excavation effort. DRO concentrations were below the 250 mg/kg ADEC SCL in all samples (Rescon, 2016).

Approximately 350 cubic yards of contaminated soil were removed from the excavation and placed in a designated landfarm treatment area on the nearby Bloom Enterprises, Inc. (Bloom) property at 2443 Arvilla Street, southwest of the site. The approximate extents of the excavation are shown on Figure 4. In October 2015, following two months of landfarming treatment, three composite soil samples plus one duplicate were collected from approximately six inches below the surface grade of the landfarm cell. Concentrations of DRO were detected in all three composite samples as well as the duplicate sample, at concentrations above the respective ADEC SCL of 250 mg/kg. As a result, the soil was left in place for further landfarming treatment (Rescon, 2016).

One monitoring well (MW-16) was installed at the southwest corner of building 2265 to evaluate potential down-gradient impact and to augment the existing groundwater well network. Groundwater monitoring was conducted in October 2015 to evaluate contaminant concentrations. Groundwater samples were collected from each of the seven groundwater-monitoring wells for analysis of DRO. Concentrations of DRO were detected below ADEC cleanup levels in all seven monitoring wells (Figure 4) (Rescon, 2016).

Groundwater monitoring activities were performed again in 2016, and the analytical results indicated an increase in DRO concentrations at each of the wells at the site. DRO was detected in each of the seven monitoring wells and exceeded the ADEC cleanup level at monitoring wells MW-11 and MW-15. The concentration of DRO in these two monitoring wells increased by approximately five times the levels reported in 2015. Rescon also collected analytical soil samples from the landfarm treatment area in 2016



using a multi-incremental sampling approach. Results from the soil sampling activities indicated that the top 12-inches of soil in the landfarm treatment area met the ADEC cleanup level of 250 mg/kg. The top 12-inches of soil was approved by ADEC to be utilized for grading purposes on the 2448 Arvilla Street Property (Rescon, 2017).

#### **1.3. Contaminants of Potential Concern**

The results of investigative and remedial activities at the site and the adjacent property indicate that the onsite contamination is the result of a diesel fuel release. Soil and groundwater samples have been collected from both the subject site and the 2250 property for analysis of DRO, residual range organics, gasoline range organics, benzene, toluene, ethylbenzene, and xylenes and polycyclic aromatic hydrocarbons. DRO is the only contaminant compound to be detected in either media above the respective ADEC cleanup criteria. As a result, DRO is the contaminant of potential concern for the site.

### 1.4. Project Objective

The objective of this cleanup effort was to continue to monitor the groundwater at the site and the adjacent 2250 property for evidence of DRO impact and to assess the remedial progress of landfarming treatment on the diesel impacted soil at the Bloom property.

#### 1.5. Project Activities

The 2017 project field activities conducted to accomplish the project objectives are outlined below:

- 1. Collection of soil samples from the landfarm treatment area to assess remediation progress.
- 2. Collection of analytical groundwater samples.

### **1.6. Regulatory Framework**

The regulatory framework to guide the execution of this project was developed under consideration of the following regulations and guidance documents:

- 18 Alaska Administrative Code (AAC) 75, ADEC Oil and Other Hazardous Substances Pollution Control, dated November 2016 (ADEC, 2016)
- 18 AAC 78, ADEC Underground Storage Tank Regulations, dated December 2016 (ADEC, 2015)

The soil cleanup criteria for this project were determined using ADEC's Method 2 for soil (under 40 inch zone, migration to groundwater) as outlined in ADEC regulations (18 AAC 75.341, Tables B1 and B2). The groundwater samples were evaluated using the ADEC groundwater cleanup levels listed in Table C of 18 AAC 75.345.



# 2. FIELD ACTIVITIES

Rescon performed landfarm and groundwater monitoring activities at the site in October 2017 in accordance with 2015 Cleanup Plan (Rescon, 2015). The fieldwork was performed by Ryan Burich, a Qualified Environmental Professional as defined in 18 AAC 75.333 (ADEC, 2016). A photo log depicting field activities can be found in Appendix A. Copies of the project field notes and groundwater monitoring forms are included in Appendix B.

## 2.1. Landfarm Monitoring

#### 2.1.1. Landfarm Construction and Maintenance

The landfarm cell was constructed on the nearby Bloom property to the southwest (Figure 2) to treat the DRO-impacted soils removed from the excavation. The Bloom property is enclosed by chain-link fencing to control site access. The landfarm is situated in a low-traffic area of the property that is not readily crossed by site personnel. Rescon placed signage along the edge of the landfarm area to inform onsite personnel and restrict unauthorized vehicle and foot traffic in the treatment area.

The stockpiled soils were spread over the landfarm area roughly 90 x 100 feet, in a lift ranging from 12 to 30-inches in thickness. The landfarm construction was kept to as shallow of a lift as possible to promote volatilization and to increase oxygen infiltration into the lower levels of soil. However, due to space limitations and a sloping of the ground on the southwest corner of the landfarm, a lift of up to 30 inches had to be constructed for a portion of the landfarm.

The landfarm cells were tilled a minimum of once per month to provide the oxygen to promote aerobic biodegradation of the contaminants. Additionally, the tilling of the soils regularly brings fresh soil to the surface where contaminants can volatilize and degrade through exposure to ultraviolet light.

The Bloom property owner authorized the use of their lot for landfarming the impacted soil with the understanding that when the soil concentrations meet the approved cleanup criteria, it could be utilized for grading purposes on the 2448 Arvilla Street property. Sampling results from the 2016 monitoring effort showed DRO concentrations in the top 12-inches of soil met the ADEC SCL of 250 mg/kg. ADEC approved the use of the top 12-inches of soil for grading purposes and it was removed. Additionally, the tiller being used for turning the soils was only able to influence a 12-inch lift, so the removal of the top 12-inches of soil was required in order to continue treatment of the remaining lift of soil (below 1-foot bgs).



#### 2.1.2. Soil Sampling

Rescon collected soil samples from the landfarm in October 2017. Per ADEC's request, multi incremental (MI) samples were collected in accordance with the Interstate Technology Regulatory Council's *Incremental Sampling Methodology Guidance* (ITRC, 2012). Figure 3 displays the multi incremental sample layout at the landfarm.

The following steps were used for MI sampling:

- 3. The decision unit was defined.
- 4. The landfarm was divided into four equally sized quadrants.
- 5. Each quadrant was gridded into a minimum of 30 (increment) locations. Since samples were collected after tilling the landfarm, sample locations were distributed horizontally, not vertically.
- 6. A random number generator was used to select 8 increment locations from each quadrant.
- 7. The 8 increments from each quadrant (32 total) were composited into a sample container.
- 8. A duplicate and a triplicate sample were collected 3 feet to the north and 3 feet to the west, respectively, from each primary sampling location in each quadrant.
- Immediately following sample collection, the containers were placed into a cooler with sufficient gel ice to maintain a temperature of 4° ± 2°C during transport to the laboratory under COC procedures.
- 10. Following the ADEC guidance document for non-volatile analyses (DRO Method AK102), samples were submitted to SGS Environmental where they were dried, sieved to 2 millimeters, and sub-sampled appropriately.

### 2.2. Landfarm Treatment Goals

The ADEC Method 2, Under 40-inch zone, Migration to groundwater cleanup level for soil is 250 mg/kg DRO. Originally ADEC approved a DRO cleanup level of 500 mg/kg for the landfarm soils. However, due to the location of the landfarm on an offsite property, ADEC determined that the soil must be remediated to levels below the migration to groundwater cleanup level of 250 mg/kg.

### 2.3. Groundwater Monitoring

#### 2.3.1. Groundwater Monitoring Program

The groundwater-monitoring program consisted of the collection of analytical samples for DRO analysis from the seven monitoring wells on site:

- 2250 Van Horn Rd: MW-10, MW-11, and MW-12
- 2262 Van Horn Rd: MW-13, MW-14, and MW-15
- 2265 Standard: MW-16



Purging of each well was performed in accordance with low-flow sampling techniques as outlined in the ADEC Field Sampling Guidance (ADEC, 2017). The groundwater was pumped to the surface using a variable speed submersible centrifugal pump and dedicated tubing. At the surface, the tubing was connected to a flow-through cell for measurement of water quality parameters using a YSI 556 meter (YSI). Groundwater quality parameters were monitored continuously with the YSI during purging. The pump speed was set to maintain a minimum water level drawdown of less than one tenth of a meter (< 0.1 m or < 0.33 feet). In accordance with low-flow sampling requirements, the monitoring wells were purged until three consecutive readings of water quality parameters, collected 3-5 minutes apart, met the following stability criteria:

- ± 3% for temperature (minimum of ± 0.2 °C),
- ± 0.1 for pH,
- ± 3% for conductivity,
- ± 10 mv for redox potential, and
- ± 10% for dissolved oxygen.

All groundwater quality measurements and field observations were documented on the groundwater monitoring data sheets, which are provided in Appendix B.

#### 2.3.2. Groundwater Sampling

Rescon collected the groundwater samples for laboratory analysis following stabilization of the water quality parameters. Groundwater samples were collected for analysis of DRO concentrations. Samples were collected into laboratory-provided clean one-liter amber jars containing hydrochloric acid preservative. Once the containers were appropriately filled, the containers were capped, labeled and immediately placed into a cooler with sufficient ice to maintain the sample temperatures at  $4^{\circ} \pm 2^{\circ}C$  until delivery to the analytical laboratory.

One field duplicate sample was collected from well MW-15 for monitoring field quality control purposes. The groundwater samples were submitted to SGS North America, Inc. (SGS), an ADEC-approved laboratory, under proper chain of custody procedures.

#### 2.4. Investigation Derived Waste

The investigation derived waste (IDW) generated during the 2017 field events consisted of purge and decontamination water, disposable sampling equipment and personal protective equipment. The purge and decontamination water generated during the groundwater-sampling event was placed into a 55-gallon open-topped steel drum, appropriately labeled as non-hazardous waste, and staged onsite.

The remaining IDW, including disposable sample gloves, spent Ziploc bags, sample tubing, and miscellaneous paper waste was bagged and taped shut and placed into waste receptacles for disposal at the Fairbanks Municipal Landfill.



# 3. RESULTS

The analytical results for the landfarm soil samples are presented in Table 1, and the groundwater analytical results are presented in Table 2 and Figure 4, respectively. The laboratory report for the analytical samples collected during the October 2016 field event is included in Appendix C. The ADEC Laboratory Data Review Checklist for each report is also included in Appendix C. The results from each sampling event are summarized below.

### 3.1. July 2016 Landfarm Sampling Results

The MI samples collected from the landfarm treatment area were submitted to the laboratory for analysis of DRO using AK Method 102. The results from the 2017 sampling effort are included in Table 1. Concentrations of DRO were detected in the primary, duplicate, and triplicate samples, with concentrations ranging from 103 mg/kg to 134 mg/kg. All results were below the SCL of 250 mg/kg.

### 3.2. October 2017 Groundwater Monitoring Results

Groundwater samples were collected from the seven site monitoring wells for analysis of DRO concentrations. The groundwater sample results were compared to the ADEC groundwater cleanup levels listed in Table C of ADEC's 18 AAC 75, Oil and Other Hazardous Substances Pollution Control, updated in November 2017. The 2017 sample results are shown in Table 2, as well as displayed along with the historical monitoring results for each well on Figure 4.

The 2017 results, as shown on Figure 4, indicate a decrease in DRO concentrations at each of the wells at the site from levels previously reported in 2016. Detectable concentrations of DRO were reported in six of the seven monitoring wells, with the concentrations at MW-11 (2.88 milligrams per liter [mg/l]) and MW-15 (1.91 mg/l) exceeding the ADEC cleanup level of 1.5 mg/l. Monitoring wells MW-11 and MW-15 are located at the down- and up-gradient edges of the original source area, respectively.

### 3.2.1. Mann-Kendall Statistical Trend Analysis

Rescon performed a statistical trend analysis using the historical and current groundwater analytical results to identify possible trends in the contaminant concentrations at the site. The Mann-Kendall test is a non-parametric test, which means it does not assume a distribution and is resistant to the influence of outliers. The test compares later-measured values to each earlier-measured value and assumes a null hypothesis of no trend unless the data indicates the alternative. The test was performed on monitoring wells MW-11 and MW-15 (the two monitoring wells with contaminant concentrations exceeding groundwater cleanup levels). The results from the Mann-Kendall test indicate that there is likely no trend in the contaminant concentrations at monitoring wells MW-11 and MW-15. The Mann-Kendall tables for MW-11 and MW-15 are included in Appendix E.



# 4. CONCLUSIONS AND RECOMMENDATIONS

Rescon conducted the landfarm and groundwater sampling efforts in 2017 to monitor the remedial progress of the DRO-contaminated soil and groundwater associated with the subject property. A summary of the findings and recommendations for the site is provided below.

## 4.1. Landfarm Sampling

Rescon collected analytical samples from the landfarmed soil in October 2017. The samples were collected using a MI sampling approach, which can accurately determine the average representative concentration of contaminants within a defined area. The results from the monitoring effort indicate that the tilled soil was below the SCL of 250 mg/kg. It is recommended that this soil be approved for use for grading and backfilling purposes at the nearby Bloom Enterprises property at 2443 Arvilla Street.

## 4.2. Groundwater Monitoring

Analytical samples collected from the seven monitoring wells at the site were submitted to SGS for analysis of DRO. Concentrations of DRO were lower than the levels reported in 2016, however DRO concentrations still exceeded the ADEC Table C cleanup levels in monitoring wells MW-11 and MW-15. All other monitoring wells sampled in 2017 exhibited DRO concentrations below ADEC cleanup levels.

Monitoring well locations MW-10, MW-12, MW-13 and MW-14 have each exhibited concentrations of DRO below ADEC cleanup levels for four consecutive sampling events. MW-16 has exhibited concentrations of DRO below cleanup levels for three consecutive sampling events. As a result, Rescon recommends removing these monitoring wells (MW-10, MW-13, MW-14, and MW-16) from the groundwater-sampling program, with the exception of MW-12, which is down-gradient from MW-11 and MW-15. It is not recommended that these monitoring wells be decommissioned, as they may become useful if site conditions change or additional monitoring becomes necessary. Continued monitoring should, however, be performed at monitoring well locations MW-11 and MW-15, as well as MW-12, until contaminant concentrations reduce to levels below ADEC groundwater cleanup levels.



## 5. REFERENCES

- ADEC, 2017. Field Sampling Guidance. August.
- ADEC, 2016.18 Alaska Administrative Code (AAC) Chapter 75 Oil and hazardous Substances Pollution Control. November.
- ADEC, 2015, 18 AAC 78, ADEC Underground Storage Tank Regulations. June.
- Interstate Technology Regulatory Council (ITRC), 2012. Incremental Sampling Methodology Guidance. February.
- Rescon Alaska, LLC. (Rescon), 2017. 2016 Landfarm and Groundwater Monitoring *Report*, 2262 Van Horn Road, Fairbanks, Alaska. February.
- Rescon, 2016. 2015 Remedial Excavation and Groundwater Monitoring Report, 2262 Van Horn Road, Fairbanks, Alaska. January 26.
- Rescon, 2015. 2015 Cleanup Plan, Final, 2262 Van Horn Road, Fairbanks, Alaska. May, 29.
- Rescon, 2014. *Excavation and Investigation Report, Final*, 2262 Van Horn Road, Fairbanks, Alaska. December 16.



TABLES

### Table 1 2017 Landfarm Sample Results Soil From Excavation Cymbaluk Investments, LLC Fairbanks, Alaska

|             | Analyte:         | Diesel Range Organics |  |  |  |
|-------------|------------------|-----------------------|--|--|--|
| An          | alytical Method: | AK102                 |  |  |  |
|             | Unit:            | mg/kg                 |  |  |  |
| ADEC        | Cleanup Level:   | 250 <sup>1</sup>      |  |  |  |
| Sample ID   | Date Sampled     | Analytical Result     |  |  |  |
| LF-1-2017   | 10/12/17         | 134                   |  |  |  |
| LF-1-D-2017 | 10/12/17         | 103                   |  |  |  |
| LF-1-T-2017 | 10/12/17         | 114                   |  |  |  |

Notes and Abbreviations:

<sup>1</sup> 18 AAC 75, Table B2, Method Two, Soil Cleanup Level, Under 40-inch Zone, Migration to Groundwater (January 2016).

Bolded values are reported detected results.

ADEC = Alaska Department of Environmental Conservation

mg/kg = milligrams per kilogram



#### Table 2 2017 Groundwater Sample Analytical Results Cymbaluk Investments, LLC Fairbanks, Alaska

|  | MW-10-2017 | MW-11-2017 | MW-12-2017        | MW-13-2017  | MW-14-2017 | MW-15-2017 | FD-1-2017<br>(Duplicate of<br>MW15) | MW-16-2017  |             |         |
|--|------------|------------|-------------------|-------------|------------|------------|-------------------------------------|-------------|-------------|---------|
|  | 10/13/17   | 10/13/17   | 10/13/17          | 10/13/17    | 10/13/17   | 10/12/17   | 10/12/17                            | 10/13/17    |             |         |
| Analyte Analytical ADEC<br>Analyte Method Cleanup Level <sup>1</sup> |            |            | all units in mg/l |             |            |            |                                     |             |             |         |
| Diesel Range Organics  | AK102      | 1.5        | 0.594 J           | <u>2.88</u> | 0.416 J    | 0.438 J    | 0.281 J                             | <u>1.91</u> | <u>1.89</u> | 0.302 U |

Notes and Abbreviations:

<sup>1</sup> 18 AAC 75, Table C, ADEC Groundwater Cleanup Levels (January 2016).

Bolded values are reported detected results.

Bolded red and underlined values are detected results that exceed ADEC cleanup levels.

ADEC = Alaska Department of Environmental Conservation

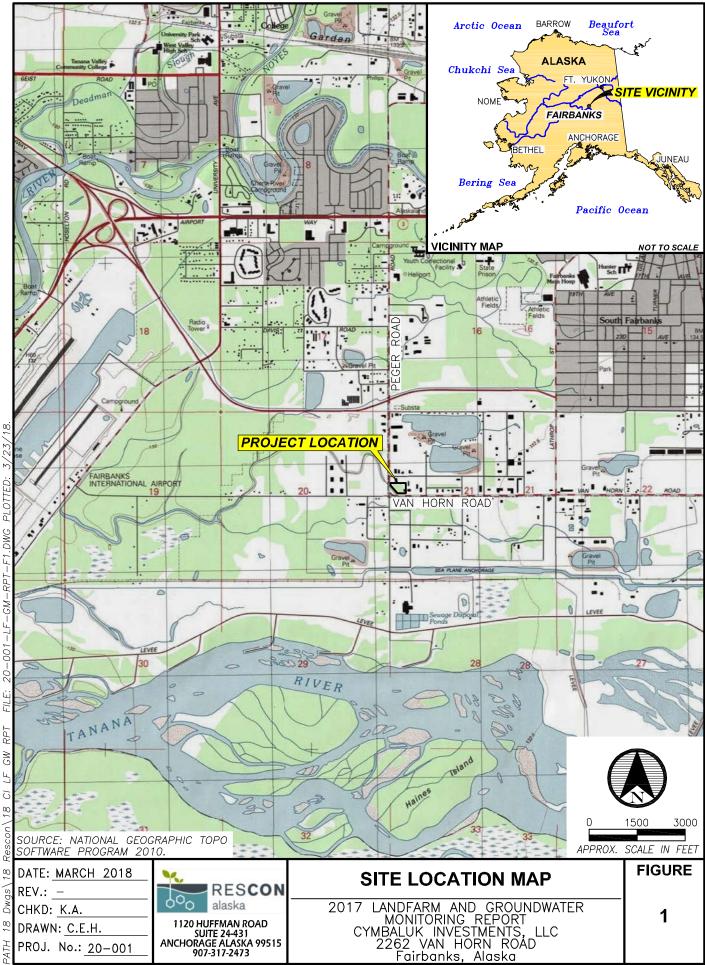
mg/l = milligrams per liter

J = estimated value, detected below the reporting limit

U = Non-detect

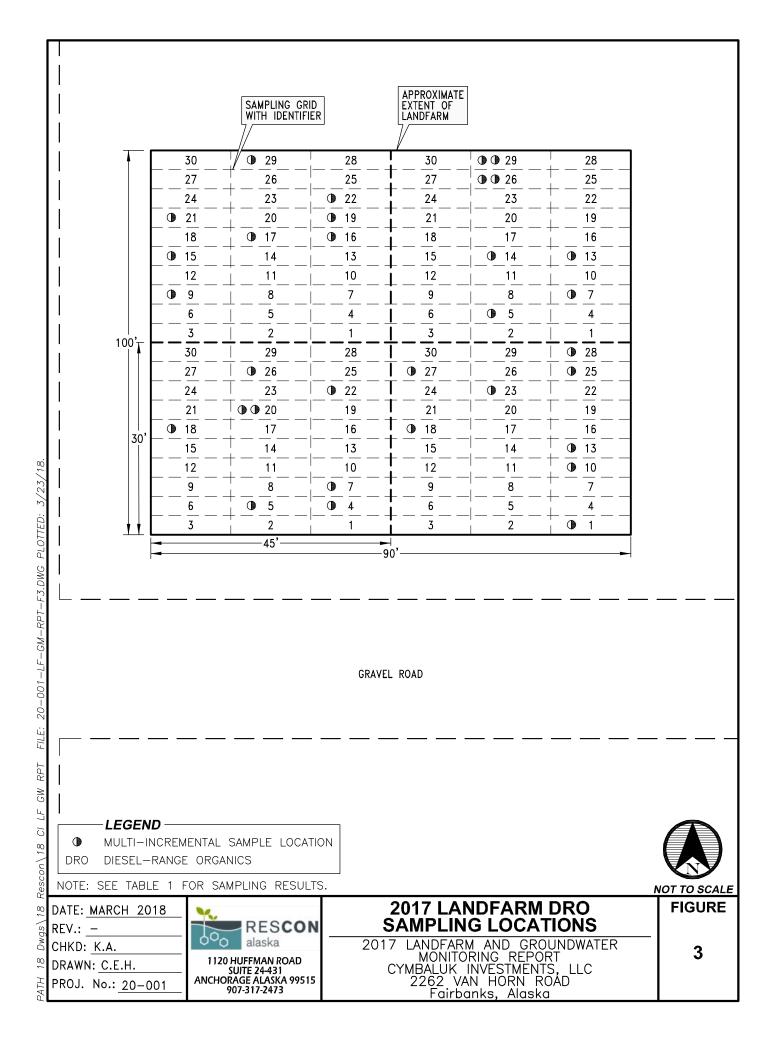


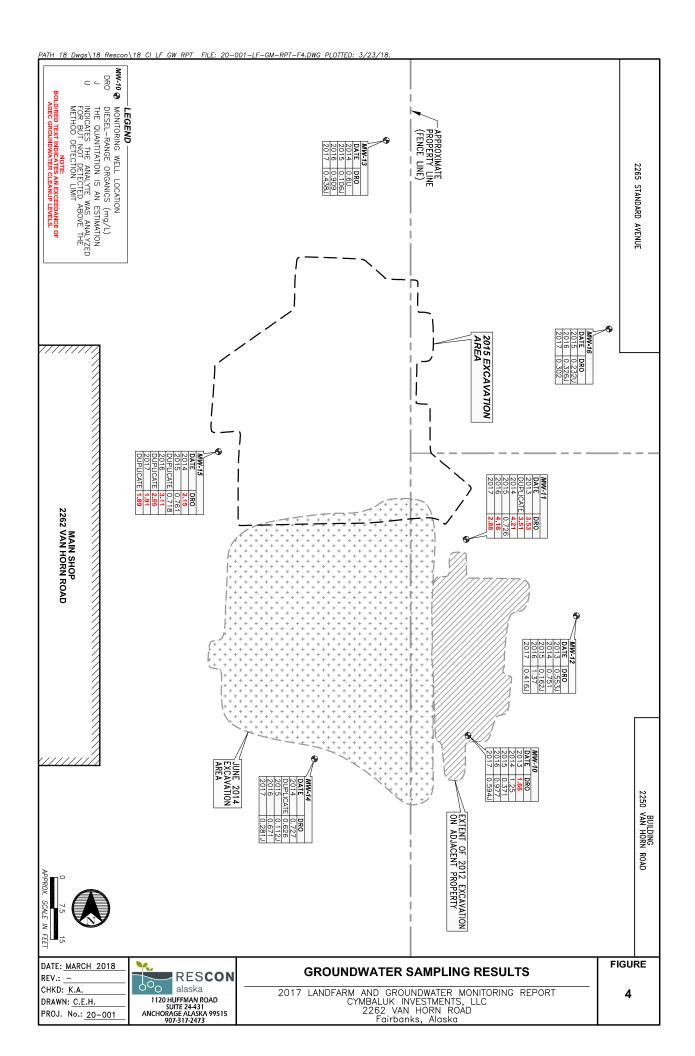
**FIGURES** 



PLOTTED: DWG. -LF-GM-RPT-F1 20-001 FILE: RPT GW Ŀ 0 10 <on/ Å. 20 Dwas' 00







## **APPENDIX A**

Photograph Log



PHOTOGRAPH 1: GROUNDWATER SAMPLE LOCATION MW-10; LOOKING NORTH. 10/13/2017.



PHOTOGRAPH 2: GROUNDWATER SAMPLE LOCATION MW-11. 10/13/2017.





PHOTOGRAPH 3: GROUNDWATER SAMPLE LOCATION MW-12; LOOKING SOUTH. 10/13/2017.



PHOTOGRAPH 13: GROUNDWATER SAMPLE LOCATION MW-13. 10/13/2017.





PHOTOGRAPH 5: GROUNDWATER SAMPLE LOCATION MW-14; LOOKING NORTH. 10/13/2017.



PHOTOGRAPH 6: GROUNDWATER SAMPLE LOCATION MW-15. 10/13/2017.





PHOTOGRAPH 7: GROUNDWATER SAMPLE LOCATION MW-16; LOOKING NORTH. 10/13/2017.



PHOTOGRAPH 8: LANDFARM CONDITIONS. 10/13/2017.

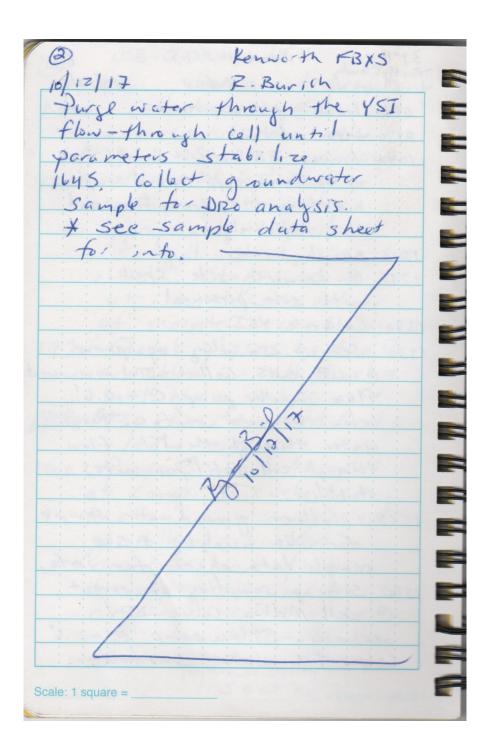


# **APPENDIX B**

**Field Notes** 

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39°F Kenworth FBX 5 (1) Partly Cloudy 10/12/17 Wind ImphNE R. BURICH 0830 Rescon @ ANC airport 0940 Depart ANC. 1040 Arrive FBXS. Rent truck. fick up equipment, supplies, and sample kit from TTT, dretic Fire, and SGS, respectively. 1215 Lunch 1315 @ Konworth site. Checkin with site personnel. 1330 Calibrate YSI. 1430 Set up sampling equipment C well Mulls. Collect DTW measurement. Place impeller pump C~ 0.6' below the water surface. Ringe water through the YSI flow through cell until parameters stubilize. 1535 Collect groundwater sample for DRO analysis. \* see sample data sheet for into. 1550 set up sampling equipment C well MW13. Collect\_DTW reasonment, Place pump @ ~0.6 below the water surface Rite in the Rain Scale: 1 square =

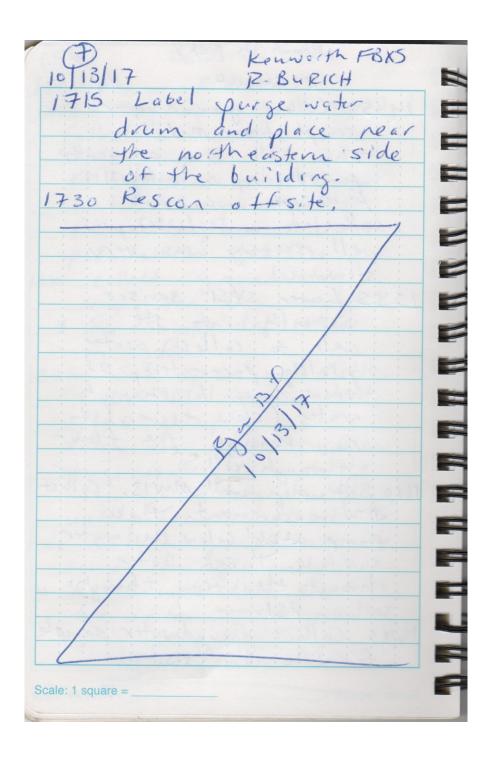


Kenworth FBXS (3) 10/12/17 Z.BURICH 1730 Rescon arrives at Blocm property to collect multi-incremental Samples from the land torm. land farm into Divided 4 quadrants. Divided each quadrant into 30 possible sample locations. random # generator (Excel) was used to select 8 Sample locations in each quadrant. An equivalent volume of Soil was collected from each of the 8 Sample locations in each guadrant. All Soil from each quadrant w65 combined and homogenized. A duplicate and triplicate collected from sample were each sample location ( duplicate collect 3' North of prinary Inplicate collected 3" west of primary). All samples submitted to DRo andy Sis. Rite in the Rain -Scale: 1 square =

Kenworth FBXS 410F (4) Autho Churdy R. BURICH 10/13/17 1000 - Resan onsite. 040 - Set up on well Mille. Collect DTW measurement, Place pump at 0,6 below F the water surface. Thinge water through the YSI F flow - through cell until F parameters stabilizo, 1130 - Collect gound water sample for ARO analysis. # See F sample data sheet for inte 145 - Set up on well MWII. Collect DTW measurement, Place pump at 0.6' below the water surface. Purge Water through the YSI flow - through cell until parameters stalilize, 1730 - Collect ground water sample to DRO analysis. + See sample data sheet for into. 10/3/17 Scale: 1 square = Rite in the Rain

Kenworth FBXS (5)) 10/13/17 R. BURICH 1230 - Set upon well Mul2, Collect DTN measurement. Place pump & o.6' velow the water surface Purge water through the 151 flow-through cell until parameters stabilizo Bio Cellect groundwater sample for DRO analysis, \* See sampte data sheet for into, 1325 - Set up on well Millo. Collect DTW measurement Place pump @ 0.61 below the water surface, Purge water through the YSI° Flow - through all untiparameters stabilize. 1400 Collect ground water Sample for DRO analysis, \* See Sample data sheet for into, B-13/17 Scale: 1 square =

Kenworth FBXS 6 10 13 17 R. BURICH 1415 Collect ground water sample from MW14. This well was previously purged dry on 10/12/17 A sample was not collected on colliplit, as well recovery was very Slow, 1545 Lower YSI Sensor assembly into the well to collect water quality parameters, os there wasn't enough water ( slow recovery) to run through the flow -through cell, -1610 Set up on well MW13, Collect DTW measurement, Place pump at 0.6' below the water -Sur to ce, Purge, water through the flow though cell on YSI, 1645 Collect groundwater sample for DRO anaysis. Scale: 1 square = Rite in the Rain.



|                                |   |  | GROUNDWA                    | TER SAMPL  | E DATA SHE  | ET  |                     |  |  |
|--------------------------------|---|--|-----------------------------|--|---|---|---------------------|--|--|
| Project Number:                | 20-001  |  |                             | Sample Location (ie. MW1):   |   |   | MWIS                |  |  |
| Project Name:                  | Kenworth A  | laska/FBXS \   | Welding                     | Sample ID :  |   |   | MWIS.               | - 2017   |  |
| Client:                        | Marshall Cy   | mbaluk   |                             | Date Sample  | Collected:  |   | 10/12/              | 17   |  |
| Sampler                        | RB Time sampled   |  |                             |  | •   | 10/12/  | 5                   |  |  |
|                                |   |  | W                           | ell Informatio   | 0   |   |                     |  |  |
|                                |   |  | Casing                      | a''  |   |   | 0.01                |  |  |
| Groundwater:                   | Yes   |  |                             |  | a) Depth to V   |   | 8.3                 | 7  |  |
| 01                             |   | -  |                             |  | b) Depth to E   |   | 11.08               |  |  |
| Other:                         |   |  |                             |  | c) Water Coli   |   | b-a=c               |  |  |
|                                |   |  |                             |  | d) Pump Dep   |   | 9.00                | 00012/000127   | 10-  |
|                                |   |  |                             | ar da, frans a san ta dalaya ana a san a san a   | e) Casing Vo  | lume  | 13 1411X10 00       | )69ft)X(Cft)]X7  | 98=  |
|                                |   |  |                             | MEASUREM   | the second se |   |                     |  |  |
| Time                           | (gallons)   | pH<br>(+/-01)  | Conductivity<br>(mS) +/- 3% | Temperature<br>(+/- 2 C)   | Color   | Turbidity   | Redox<br>(+/ 10 mv) | DO<br>(+/-10%)   | DTW  |
| 1504                           | (gallollo)  | 5.34   | 0.321                       | 7.37   | Amber   | Clear   | 92.4                | 2.09   | -  |
| 1507                           | 750ml   | 5.61   | 0.319                       | 7.03   | 11  | 15  | 68.9                | 0.99   | 8.53   |
| 1510                           | 1500 m 1  | 5.72   | 0.327                       | And the other states of the state of the sta | Amber-Cl  | 1.  | 59.0                | 0.69   | 8.49   |
| 1513                           | 2250m1  | 5.84   | 0.331                       | 6.84   |   | F 1   | 45.4                | 0.53   | 11   |
| 1516                           | 3000ml  | and the based of t | 0.331                       | 6.84   | 11  | 1 1   | 142.3               | 0.39   | 111  |
| 1519                           | 3750m1  | 5.98   | 0,331                       | 6.94   | 1   | • •   | 37.0                | 0.35   | 11   |
| 1522                           | 4500 ml   | 6.03   | 0.331                       | 7.04   | 1   | 1 1   | 34.4                | 0.31   | 1  |
| 1825                           | 5250 ml   | 6.13   | 0.329                       | 6.90   | IN  | 1.  | 24.2                | 0.27   | •  |
| 1528                           | 6000 ml   | 6.17   | 0.377                       | 6.70   | 15  | • •   | 20.2                | 0-24   | 11   |
| 1531                           | 6750 ml   | 6.19   | 0.325                       | 6.65   |   | 1.5   | 18.0                | 0.25   | •  |
| T. 11/1 B                      |   | 4  | . v                         | 0.000264=  | 1 1   | <b>E D 1</b>  |                     | 1  |  |
| Total Volume Purg              |   | m  | <u>  X</u>                  | 0.000204-  |   | Free Product (  |                     | ter state ter state at the state of the stat |  |
| Odor: Non<br>Purge Method (dis |   | n peristaltic p  | ump_submersible             | e pump_etc)  |   | Sheen (y/n):  | N                   |  |  |
| i ungo mourou (un              | opocanio sano.  | , ponotantio p   |                             | o perrip, etc.)  |   |   |                     |  |  |
| Sample Method (d               | dianaaabla bail   | or poristaltia   | nump outmorail              | blo pump, oto  | 1   | al te ange bester angebranden få sakt joner af med en som en me |                     |  | alan bilan da ana ang kang kang sang sang sang sang sang sang sang s |
| Sample Method (c               | usposable bai   | er, penstanic  | pump, supmersi              | ble pump, etc.   | ,   |   |                     |  |  |
|                                |   |  |                             | and a state of the state of the state of the   |   | 3   |                     |  | and the second second second second                                  |
| Well Integrity (con            |   |  |                             | y, cement sea  | l intact, etc.)   |   |                     |  |  |
|                                | Good co   | nd thon  | -                           |  |   |   |                     |  |  |
| Remarks (well rec              | covery, unusua  | l conditions/c   | bservations):               |  |   |   |                     |  |  |
|                                | ~ 1   |  |                             |  |   |   |                     |  |  |
| Duplicate Samp                 |   | e cover<br>FD  |                             | 1800   |   |   |                     |  |  |
| Split Sample ID                | IE ID.  | <u>-                                    </u>   |                             | 1000   |   |   |                     |  |  |
| opin outriple iD.              |   |  |                             |  |   |   |                     |  |  |
| Signed:                        | n an tha a such an a frank an | R  | Bip                         | un y na finanta ang kanila ang ng kanila   | na la montanza en ante especiente la contra de contra de acontecemento de acontecemento de acontecemento de ac  | Date:   | 10/1                | 2/17   | anna har sa tha ta gana an ba  |
|                                | •Angenetation (7-0-000)   | 18-  |                             |  |   |   |                     |  | uture .  |
| Signed/revlewer                |   |  |                             |  |   | Date:   |                     |  |  |

1.11.11

and the second

| an a |   | in an the first of the second sec | GROUNDWA  | TER SAMPL   | E DATA SHE  | ET  |  | an fa da grafa program na magna a an bra agus ch |   |
|--|---|--|---|---|---|---|--|--|---|
| Project Number:                          | 20-001  |  |   | Sample Loca   | ation (ie. MW1).  |   | MW16-2017<br>NW16-2017<br>10/13/17   |  |   |
| Project Name:                            | Kenworth A  | laska/FBXS   | Welding   | Sample ID :   |   |   |  |  |   |
| Client.                                  | Marshall Cy   | Aarshall Cymbaluk  |   |   | Collected.  |   | 10/1   | 2/17   |   |
| Sampler                                  | RB  |  |   | Time sample   | ed:   |   | 1130   | 5  |   |
|  | 1978 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - |  | W   | ell Informatio  | 20  |   |  |  |   |
|  | Casing  |  |   | Anan Tang yan Maraka Anan Anan Anan Anan Anan Anan Anan A |   |   | 0.0  |  |   |
| Groundwater:                             |   |  | a) Depth to Water (ft):<br>b) Depth to Bottom (ft): |   |   | 7.98<br>11.14                                 |  |  |   |
| Other:                                   | -   |  |   |   | <ul> <li>b) Depth to I</li> <li>c) Water Col</li> </ul>   |   |  |  | ar y diffica a reference da antica de la compañía d |
| Other.                                   |   |  | ****  |   | d) Pump Dej   |   | b-a=c<br>8.5'  |  |   |
|  |   |  |   |   | e) Casing Vo  |   |  | 069ft)X(Cft)]X7.4                                | 48=   |
|  | 19.000 49.000 <b>4</b> .0000 00000000000000000000000000000000   |  | FIELD   | MEASUREM  | IENTS   |   |  |  |   |
|  | Volume  | рН   | Conductivity  | Temperatur  | e   |   | Redox  | DO   | 1   |
| Time                                     | (gallons)   | (+/- 0.1)  | (mS) +/- 3%   | (+ <i>i</i> -2C)  | Color   | Turbidity                                     | (+/- 10 mv)  |  | DTW   |
| 1110                                     |   | 6.08   | 0.409   | 8.21  | Clear   | None  | 120.0  | 0.79   | 1   |
| 1113                                     | 750 m 1<br>1500 m 1   | 6.58   | 0.394   | 8.21  |   |   | 90.8   | 0.68   | 8.31  |
| 1119                                     | 2250 ml   |  | 0.386   | 8.14  |   |   | 86.4   | 0.60   | <u></u>   |
| 1122                                     | 3000 m 1  |  | 0.329   | 8.14  |   | • • •   | 79.3   | 0.45   | 1   |
| 1125                                     | 3750 ml   | 6.77   | 0.378   | 8.11  |   |   | 78.1   | 0.38   | 11  |
|  |   |  |   |   | *   |   |  |  |   |
| Tatal Values Du                          |   |  | u X   | 0.000264=   |   | Coop Durchurch (                              | y/n). <b>N</b>   |  | · ·   |
| Total Volume Pur<br>Odor:                | •   | m  |   | 0.000204-   | ar Lápalt   | Free Product (<br>Sheen (y/n):                | v/ <u>n). N</u>  |  |   |
| Purge Method (d<br>Sample Method (       | isposable baile   |  |   |   | .)  |   | 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -<br>1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - |  |   |
|  |   |  |   |   |   |   |  |  |   |
| Well Integrity (co                       | ndition of casin  | g, flush mour  | nt sealing propert                                  | y, cement sea   | l intact, etc.)   |   |  |  |   |
|  | Good  |  |   |   |   |   |  |  |   |
| Remarks (well re                         |   | L conditions/c   | bservations):                                       |   |   |   |  |  |   |
|  |   |  |   |   |   |   |  |  |   |
|  |   | rl cover   | 3   |   | and the second secon | an a sub-sub-sub-sub-sub-sub-sub-sub-sub-sub- |  |  |   |
| Duplicate Sam                            |   |  |   |   |   |   |  |  |   |
| Split Sample ID                          | 10  |  |   |   |   |   |  |  |   |
| Signed:                                  | nan nya ana ana ana ana ana ana ana ana   | 75   | is il   |   | y 19 Manual Alamata Ang ya Madayan Sarahar (1899 ku sara<br>Manual Karaka                                       | Date:   | 10/1   | 3/17   | gana Arto gan mana kang dan mang dan saka saka saka saka saka saka saka sa                                      |
| Signed/reviewe                           |   | U  |   |   |   | Date:   |  |  |   |

|  |   | te te fa i da Contanta de al estas de la facilitad  | GROUNDWA   | TER SAMPL                               | E DATA SHE      | ET   | ter men en ser  |  | nn an tha an |
|--|---|---|--|---|-----------------|--|---|--|--|
| Project Number:  | 20-001  |   |  | Sample Loca                             | tion (ie. MW1): |  | MUI   | 1  |  |
| Project Name:  | Kenworth A  | laska/FBXS \  | Veldina  | Sample ID :                             |                 |  | MW11-2017   |  |  |
| Client   | Marshall Cy   |   |  | - Date Sample                           | Collected       |  | 10/1  | 2/17   | 4-14-11  |
| Sampler:   | RB  | Though a  | 15.  | Time sample                             |                 |  |   |  |  |
| Sampier.   | ND  | 999 - 99 - 99 - 99 - 99 - 99 - 99 - 99  |  | Time samples                            | J .             | a fan de la canada de la canada<br>En esta de la canada | 1220  |  |  |
|  |   |   |  | ell Informatio                          | n               |  |   | 8-11-11-11-11-11-11-11-11-11-11-11-11-11   | n an   |
| Groundwater:   | Yes   |   | Casing<br>Diameter (in)  | 2"                                      | a) Depth to V   | Nater (ft)   | 7.98  | 3  |  |
|  |   |   |  |   | b) Depth to E   |  | 10.98   |  |  |
| Other:   |   | -)  |  |   | c) Water Col    | umn (ft).  | p-a=c   |  |  |
|  |   |   |  |   | d) Pump Dei     | oth (ft):  | 8. S  |  |  |
|  |   |   |  |   | e) Casing Vo    | olume  | [3 14ftX(0 00   | 69ft)X(Cft)]X7   | 48=  |
|  |   |   | FIELD  | MEASUREM                                | ENTS            |  | net tanon many tikakan din dina dina kata ang kata sa k | ****   |  |
|  | Volume  | pH  | Conductivity   | Temperature                             |                 |  | Redox   | DO   |  |
| Time   | (gallons)   | (+/- 0.1)   | (mS) +/- 3%  | (+/- 2 C)                               | Color           | Turbidity  | (+/- 10 mv)   | (+1-10%)   | DTW  |
| 1152   | -   | 6.36  | 0.385  | 5.64                                    | Amber           | None   | 64.0  | 1.44   | 100  |
| 1155   | 750m1   | 6.47  | 0.404  | 5.58                                    | 11              |  | 55.4  | 1.40   | 8.3  |
| 1158   | 1500m 1   | 6.55  | 0.422  | 5.54                                    | <u> </u>        | • • •  | 47.2  | 1.05   | 8.3  |
| Contraction of the local division of the loc | a construction of the second | The Addition of the second s | 0.432  | 5.44                                    | <u></u>         |  | 43. 2   | 0.94   | 1  |
|  | 3000 m 1  | 6.67  | 0.434  | 5.31                                    |                 | 1  | 40.2  |  | 11   |
|  | 3750ml  | 6.73  | 0.437  | 5.28                                    | <u> </u>        | 1 \  | 35. 8   | 0.37   | 1  |
|  | 4500 ml   | 6.81  | 0.438  |   |                 |  | 28.5  | 0.3  | (1   |
|  | 5250 ml   |   | 0.437  |   | 11              | /1   | 18.8  | 0.24   |  |
| 1214   | 6000ml  | 6.97  | 0-434  | 5. 30                                   | IN IN           | • 1  | 12. 5   | 0.21   |  |
|  | .1  | 1   | <u> </u>   | 0.000000.4-                             | 1               | <u> </u>   |   | I  |  |
| Total Volume Purg  |   | m   | X  | 0.000264=                               |                 | Free Product (   | (y/ <u>n):</u>  |  |  |
| Odor: 💦 🔊 🖉  |   | r peristaltic p   | ump submersibl   | e pump etc.)                            |                 | Sheen (y/n):   | N   |  |  |
| i arge method (die   | sposable balle  | , pensiano p  | amp, submersion  | e pump, etc.)                           |                 |  |   |  |  |
| Commis Mathead (a  | line na able le ail   | ar mariataltia  |  | bla numan oto '                         |                 |  |   |  | natural fall fall and an   |
| Sample Method (c   | iisposable bail   | ler, peristattic  | pump, submersi   | bie pump, etc.                          | )               |  |   |  |  |
|  | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |   |  |   | ayaa            |  |   | 1.1  |  |
| Well Integrity (con  |   |   |  | -                                       | intact, etc.)   |  |   |  |  |
|  | 0   | food (  | ondition   | 1.                                      |                 |  |   |  |  |
| Remarks (well rec  |   |   |  |   |                 |  |   | daga katalan gunan kasalak katan kasal akupatan ana ak   |  |
|  | /   |   |  |   |                 |  |   |  |  |
|  |   | ood re  | coverz.  |   |                 |  |   |  |  |
| Duplicate Sampl<br>Split Sample ID   | le ID:  |   |  |   |                 |  |   |  |  |
| opin oampie iD   |   |   |  |   |                 |  |   |  |  |
| Signed:  |   | Pm  | N-l  |   |                 | Date:  | 10  | 13/17  |  |
| Signed/reviewer  |   | . 0   |  |   |                 | Date:  |   |  |  |
| Signeuneviewer   | ·   | a main should be have a main should be have a   | and an end of the supervision of the supervision of the supervision of the | ALL |                 | Dale.  |   | And the second | THE WAY AND ADDRESS OF THE PARTY OF  |

|   |  | ann ann an Airte Chair ann ann ann ann ann ann ann ann ann an | GROUNDWA  | TER SAMPL   | E DATA SHE  | ET   |  |  | alari nanapalan dan kanada kadan   |
|---|--|---|---|---|---|--|--|--|--|
| Project Number:   | 20-001   |   |   | Sample Loca   | tion (ie. MW1):   |  | MWM  | a  |  |
| Project Name:   | Kenworth A   | laska/FBXS V  | Velding   | Sample ID :   |   |  | MW12-2017  |  |  |
| Client  | Marshall Cy  | mbaluk  |   | Date Sample   | Collected   |  | 10/13  | 117  |  |
| Sampler:  | RB   |   |   | Time sample   |   |  | 1310   |  |  |
|   |  |   |   |   |   |  | 1510   |  | an a   |
|   |  |   | Casing  | lell Informatio   | n   | a galanta ana ang kanang kang kang kang kang kan   | ana ana ana ang sa   | an provide a the second se | ant an   |
| Groundwater:  | Yes  |   | Diameter (in):  | 2"  | a) Depth to V   | Vater (ft):  | 8.   | 12   |  |
|   |  |   | • Performante and Constructions (Construction)  |   | b) Depth to E   | Bottom (ft).   | 10.  |  |  |
| Other:  |  |   | _   |   | c) Water Col  | umn (ft):  | 6-a=c  |  |  |
|   | Belaista and a state of the sta |   | ~   |   | d) Pump Dep   | oth (ft).  | 8.7  |  | ture in all the second data and the second data sec  |
|   |  | - to create day, to a sector day                              |   |   | e) Casing Vo  | lume   | [3 14ftX(0 0   | 069ft)X(Cft)]X7.4  | 18=  |
|   | enement in terrest of the second of the version of the   |   |   | MEASUREM  | ENTS  |  |  |  |  |
|   | Volume   | pH  | Conductivity  | Temperature   | e   |  | Redox  | DO   | da terra a c   |
| Time  | (gallons)  | (+/-01)   | (mS) +/- 3%   | (+/- 2 C)   | Color   | Turbidity  | (+/- 10 mv)  | (+/- 10%)  | DTW  |
| 1243  |  | 6.80  | 0.350   | 4.73  | Amber   | Clear  | 27.5   | 1.59   | 102  |
| 1246  | 750m1  | 6.87  | 0.346   | 4.44  | 11  | • 1  | 24.9   | 1.07   | >8.3   |
| State of the Address | 1500ml<br>2250ml   | 6.93  | 0.359   | 4.57  | 1   | • • •  | 16.4   | 1.07   | 28.3   |
| the ball of the second s   | 3000 ml  | 7.04  | 0.368   | 4.49  |   |  | 7-8  | 0.78   | 28.3   |
| The second   | 5750 ml  | 7.07  | 0.369   | 4.43<br>4.39  |   | <u></u>  | Construction of the second s   | 0.52   |  |
|   |  |   | 0.370   | 4.39  |   |  | 4.4  | 0.40   | 11   |
|   | 1500 m 1<br>5250 m 1   | 7.12  | 0.370   | 4.38  |   | 1  | -8.1   | 0.27   | 11   |
|   | 6000 ml  | 7.23  | 0.371   | 4.44  |   | /1   | -13.7  | 0.22   | ~  |
| 1308  | 750 -1   |   |   | 7. 71   |   |  |  | 0.0-   |  |
|   |  |   |   |   |   |  |  |  |  |
| Tatal Malura D  |  |   | X   | 0.000264=   |   | <b>E D d d</b>   |  |  |  |
| Total Volume Purg<br>Odor:  | 0 h C.   | m   | ~   | 0.000204-   |   | Free Product   | (y/ <u>n):</u>   |  |  |
| Purge Method (dis   |  | r, peristaltic pi   | ump, submersib  | le pump, etc.)  |   | Sheen (y/n):   | ~~~~   |  | and the second second second   |
| 3   | •  | .,  |   |   |   |  |  |  |  |
| Sample Method (d  | lisposable bail  | or porietaltic  | oumo cubraerei  | ible nump of a  | 1   |  |  |  |  |
| Sample wethou (o  | isposable bai  | er, pensiallic  | pump, submersi  | bie pump, etc.  | ,   |  |  |  |  |
|   |  |   |   |   |   |  |  |  |  |
| Well Integrity (cond  | dition of casing   |   | and a second s | ly, cement seal   | l intact, etc.)   |  |  |  |  |
|   | 600  | d con   | ndition.  |   |   |  |  |  |  |
| Remarks (well reco  | overy, unusua  | l conditions/ol   | oservations):   |   |   |  |  |  |  |
| 2   | Good   |   |   |   |   |  |  |  |  |
| Duplicate Sample  |  | rea   | wory.   | 10 M L |   | Ann an a  |  |  |  |
| Split Sample ID:  | e iD.  | stream and an entropy of the                                  |   |   |   |  |  |  |  |
| opin oumpie iD  |  |   |   |   |   |  |  |  |  |
| and the second se   |  | The second second second second second second                 | n de l'anno 1975 agus de acasera la famore en Anton   |   | and the state of the | the state of the second se | Bernard and a strange of the strange | and the second second second   | and the second |
|   |  |   | 0 . 0   |   |   |  |  | -1   |  |
| Signed:   |  | 15m   | BP  |   |   | Date:  | 10/1   | 3/17   |  |

|                     |  |                          | GROUNDWA  | TER SAMPL   | E DATA SHE   | ET   |                      |   |                                     |
|---------------------|--|--------------------------|---|---|--|--|----------------------|---|-------------------------------------|
| Project Number.     | 20-001   |                          |   | Sample Loca   | ation (ie. MW1):   |  | MW 10                |   |                                     |
| Project Name:       | Kenworth Al  | laska/FBXS V             | Velding   | Sample ID :   |  |  | MW10 - 2017          |   |                                     |
| Client              | Marshall Cy  |                          | an an an Saran an a  | Date Sample   | Collected  |  |                      |   |                                     |
|                     | RB   | moundis                  |   | Time sample   |  |  |                      | 13/17   |                                     |
| Sampler:            | RD   |                          | 9 p (100 - 2012) - 20 (11 2012) - 10 (12 2013)<br>10 p (10 - 2012) - 2012 - 2012 - 2012 - 2012                  | nme sample  | Q  |  | 1400                 |   |                                     |
|                     | te and the second constraints and a second |                          |   | ell Informatio  | n  |  |                      |   |                                     |
| Groundwater:        | Yes  |                          | Casing<br>Diameter (in):  | 2"  | a) Depth to V  | Nater (ft):  | 7                    | . 84  |                                     |
|                     | und also press, and reaching the second protocols and a second   |                          |   | and an an an and a second s | b) Depth to B  |  | 12                   | . 64  |                                     |
| Other:              |  |                          |   |   | c) Water Col   | umn (ft).  | b-a=c                |   |                                     |
|                     |  |                          |   |   | d) Pump Dep  | oth (ft):  | 8.5                  |   |                                     |
|                     |  |                          |   |   | e) Casing Vo   | olume:   | [3 14ftX(0 00        | 069ft)X(Cft)]X7.4                             | 18=                                 |
|                     |  |                          | FIELD   | MEASUREM  | in successive sector and the sector of the sector of the sector is the sector of the sector is the sector of the s |  |                      |   |                                     |
| Timo                | Volume<br>(gallong)  | pH<br>(+( 0 1)           | Conductivity  | Temperature   | e<br>Color   | Turbidity  | Redox<br>(+/- 10 mv) | DO<br>(+/- 10%)                               | DTW                                 |
| /335                | (gallons)  | (+/- 0.1)<br><b>7.19</b> | (mS) +/- 3%   | (+7-2C)<br>6-18   | Clear  | Clear  |                      | 1.30  | DTW                                 |
| 1338                | 750m1  |                          | 0.417   | 6.24  | - Cuar   | 11   | -4.0                 | 1.15  | 7.92                                |
| 1341                | 1500m1   |                          | 0.420   |   | 1  | 15   | -17.3                | 0.85  | 11                                  |
| 1344                | 2250m1   | 2.53                     | 0.422   | 6.30  | • 1  | N N  | -29.8                | 0.74  | e 1                                 |
| 1347                | 3000 m 1   | 7.60                     | 0.421   | 6.25  | 1  |  | 38.8                 | 0-58  | ( )                                 |
| 1350                | 3750ml   | 7.65                     | 0.420   | 6.16  | 11   |  | 45.3                 | 0.36  | 11                                  |
| 1353                | 4500 ml  |                          | 0.419   | 6.16  | - 11   |  | -50.9                | 0.31  | 11                                  |
| 1356.               | 5250 ml  | 7.74                     | 0.419   | 6.18  | 1 1  |  | - 55.7               | 0.23  | 1                                   |
|                     |  |                          |   |   |  |  |                      |   |                                     |
|                     |  |                          |   |   |  |  |                      |   |                                     |
| Total Volume Purg   | ned:   | m                        | X X   | 0.000264=   |  | Free Product ()  | /n):                 | an a su paga an an an ba an an an an an an an |                                     |
|                     | one  |                          |   |   |  | Sheen (y/n):   | N                    |   |                                     |
| Purge Method (di    | sposable bailer  | , peristaltic p          | ump, submersibl   | e pump, etc.)   |  | and the second sec |                      |   | 99.000 BETRE BENJOK BENKET OF TENED |
|                     |  |                          |   |   |  |  |                      |   |                                     |
| Sample Method (d    | disposable bail  | er, peristaltic          | pump submersi   | ble pump, etc   | )  |  |                      |   |                                     |
|                     |  |                          |   |   |  |  |                      |   |                                     |
| Well Integrity (cor | ndition of casing  | g, flush moun            | t sealing properl   | y, cement sea   | l intact, etc.)  |  |                      |   |                                     |
|                     |  |                          |   |   |  |  |                      |   |                                     |
| Remarks (well rec   |  | conditions/o             | hservations)  | DUTN  | eea n  | ew (0  | mpres                | sion c  | ар.                                 |
| i temanto (wen ree  | sovery, unusual  | Contraition 5/0          | boervations).   |   |  |  |                      |   |                                     |
|                     | Good   | recou                    | ery.  |   |  |  |                      |   |                                     |
| Duplicate Samp      | le ID:   |                          |   |   |  |  |                      |   |                                     |
| Split Sample ID     |  | 1                        |   |   |  |  |                      |   |                                     |
| Signed:             | 13   | - B                      | ·e  |   |  | Date:  | 10/1                 | 3/17  |                                     |
|                     |  |                          |   | an gereine frigten antik in her sig in frighere er sens her her   |  |  |                      | <b>B</b>                                      |                                     |
| Signed/reviewer     | [].  |                          | And the second secon |   | CHARLENGED AND DESCRIPTION   | Date:  |                      |   |                                     |

|  |                     |   | GROUNDWA   | TER SAMPLI                 | E DATA SH  | EET                  |                         |                 |                          |
|--|---------------------|---|--|----------------------------|--|----------------------|-------------------------|-----------------|--------------------------|
| Project Number:  | 20-001              |   |  | Sample Location (ie. MW1). |  |                      | MW14                    |                 |                          |
| Project Name:  | Kenworth A          | laska/FBXS \                            | Nelding  | Sample ID :                |  |                      | MW14-2017               |                 |                          |
| Client:  | Marshall Cy         | mbaluk                                  |  | Date Sample                | Collected:   |                      | 10/13/1                 | 7               |                          |
| Sampler:   | RB                  | a succession of standard strategies and | an an the first the first of the first sector of a single strong of the sche | Time sampled               | !:   |                      | 1415                    |                 |                          |
|  |                     |   | W  | ell Information            | า  |                      |                         |                 |                          |
| Groundwater:   | Yes                 | 1                                       | Casing<br>Diameter (in):   | 2"                         | a) Depth to  |                      | 7.90                    |                 |                          |
| Other  |                     |   |  |                            | <ul> <li>b) Depth to</li> <li>c) Water Ci</li> </ul> | Bottom (ft):         | <b>9.4</b><br>b-a=c     | 1               |                          |
| othot.   |                     | -                                       | ana,   |                            | d) Pump Do   | epth (ft).           | 8.5 -<br>[3 14ftX(0 006 | 9.4 .           | ample @<br>bottom<br>48= |
|  |                     |   | FIELD  | MEASUREME                  | INTS   |                      |                         |                 |                          |
| Time   | Volume<br>(gallons) | pH<br>(+/- 0 1)                         | Conductivity<br>(mS) +/- 3%  | Temperature<br>(+/- 2 C)   | Color  | Turbidity            | Redox<br>(+/- 10 mv)    | DO<br>(+/- 10%) | DTW                      |
| 1556   |                     | 6.24                                    | 0.404  | 8.34                       | Grey   | Very                 | 10.2                    | 0.70            |                          |
| Total Volume Purg  | ed:                 | m                                       |  | 0.000264=                  |  | Free Product (       | y(n): <b>A</b>          |                 |                          |
|  | posable baile       | r, peristaltic p                        | ump, submersib   |                            | -  | Sheen (y/n):         | N                       |                 |                          |
| Well Integrity (com<br>Remarks (well rec<br>Po<br>Duplicate Sampl<br>Split Sample ID | overy, unusua       | ond: ti                                 | bservations):  |                            |  | -Collecte<br>daz -In | d Samp<br>m 60+4        | ole follow of   | owing<br>well.           |
| Signed:  | -TS                 | - <u>N</u>                              | 2  |                            | _  | Date:                | 10/12                   | 117             |                          |

1 1

|                                      |                   |   | GROUNDWA  | TER SAMPL                             | E DATA SHE  | ET                             |   |  |          |  |
|--------------------------------------|-------------------|---|---|---------------------------------------|---|--------------------------------|---|--|----------|--|
| Project Number:                      | 20-001            |   |   | Sample Loca                           | tion (ie. MW1):   | h.                             | MW  | 13   |          |  |
| Project Name:                        | Kenworth A        | laska/FBXS \  | Velding   | _Sample ID :<br>Date Sample Collected |   |                                | MW13-2017   |  |          |  |
| Client                               | Marshall Cy       | mbaluk  |   |                                       |   |                                |   |  |          |  |
| Sampler                              | RB                |   |   | Time sampled                          | 1.  |                                | 164   | 2/17<br>5  | 53<br>47 |  |
|                                      |                   |   | W   | ell Informatio                        | n   |                                |   |  |          |  |
|                                      |                   |   | Casing  |                                       | 1   |                                |   |  |          |  |
| Groundwater:                         | Yes               |   | Diameter (in)   | a) Depth to Water (ft):               |   |                                | 7.9   | CONTRACTOR OF A CONTRACTOR OF A DESCRIPTION OF A DESCRIPANTA DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION O |          |  |
| Other                                | ther:             |   |   |                                       | b) Depth to E   |                                | 11.0  | 4  |          |  |
| Other.                               |                   |   | <ul><li>c) Water Column (ft):</li><li>d) Pump Depth (ft):</li></ul> |                                       |   | b-a=c                          | 9.9   |  |          |  |
|                                      |                   |   |   |                                       | e) Casing Vo  |                                | [3 14ftX(0 0069ft)X(Cft)]X7 48=                             |  |          |  |
|                                      |                   |   | CIELD   | MEASUREM                              | INTO  |                                |   |  |          |  |
|                                      | Volume            | pH  | Conductivity  | Temperature                           | Contraction of the second s |                                | Redox   | DO   |          |  |
| Time                                 | (gallons)         | (+/- 0 1)   | (mS) +/- 3%   | (+/- 2 C)                             | Color   | Turbidity                      | (+/- 10 mv)   | (+/- 10%)  | DTW      |  |
| 1619                                 | 740 1             | 6.33  | 0.525   | 9.48                                  | Clear   | None                           | 42.9  | 1.31   | -        |  |
| 1622                                 | 750m              |   | 0.536   | 9.77                                  |   | • 1                            | 31.4  | 0.80   | >8.8(<9. |  |
| 1625<br>1628                         | 1500ml<br>2250 m' |   | 0.544   | 10.33                                 |   | • •                            | 33.2  | 0.44   |          |  |
| 1431                                 | 3000 -1           |   | 0.551   | 10.29                                 |   | • 1                            | 24.7  | 0.61   | 9.5      |  |
| 1633                                 | 3750 ml           |   | 0.554   | 10.47                                 | 11  | • •                            | 20.8  | 0.43   | 915      |  |
|                                      | 4500 ml           | the local data and the second second data and the second data and | 0.541   | 10.31                                 | 11  | • •                            | 17.1  | 0.49   | 915      |  |
| u. 39.                               | \$250 ml          | 6.47  | 0.564   | 10.34                                 | • •   | • •                            | 13.7  | 0.44   | 9.5      |  |
|                                      |                   | 1   |   |                                       |   |                                |   |  | 1.       |  |
|                                      |                   |   |   |                                       |   |                                |   |  |          |  |
| Tablick                              |                   | 1   | 1<br>I X  | 0.000264=                             | 1   |                                |   | 1  |          |  |
| Total Volume Purg<br>Odor: <b>No</b> |                   | m   | <u> </u>  | 0.0002.04-                            | 81588   | Free Product (<br>Sheen (y/n): | y/ <u>n):</u>   |  |          |  |
| Purge Method (dis                    |                   | , peristaltic p   | ump, submersibl   | e pump, etc.)                         |   | Sheen (y/ii).                  |   |  |          |  |
|                                      |                   |   |   |                                       |   |                                |   |  |          |  |
| Sample Method (d                     | lisposable bail   | er, peristaltic   | pump, submersi  | ble pump, etc.)                       |   |                                | and any low provide large and a block of a draw strate, but |  |          |  |
|                                      |                   |   |   |                                       |   |                                |   |  |          |  |
| Well Integrity (con-                 | dition of casing  | g, flush mour   | it sealing properi  | y, cement seal                        | intact, etc.)   |                                |   |  |          |  |
|                                      | Con d             | cond  | 1: 600  |                                       |   |                                |   |  |          |  |
| Remarks (well rec                    | overy, unusual    | conditions/o  | bservations):   |                                       |   |                                |   |  |          |  |
|                                      |                   |   |   |                                       |   | 9.9'                           | htc   |  |          |  |
|                                      | God re            | covery  | when  | pump                                  | was e   |                                | 010   |  |          |  |
|                                      |                   |   |   |                                       |   |                                |   |  | 6        |  |
| Duplicate Sampl                      |                   |   |   |                                       |   |                                |   |  |          |  |
|                                      |                   |   | -   |                                       |   |                                |   |  |          |  |
| Duplicate Sampl                      |                   | R_  | Bil   |                                       |   | Date:                          | /0/   | 12/17  |          |  |

## **APPENDIX C**

## Laboratory Reports and ADEC Laboratory Data Review Checklists

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#### Laboratory Report of Analysis

To: ResCon Alaska 1120 Huffman Rd Ste 24-431 Anchorage, AK 99515 (907)677-7423

Report Number: 1178505

Client Project: Kenworth FBXS 20-001

Dear Ryan Burich,

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

If there are any questions about the report or services performed during this project, please call Forest at (907) 562-2343. We will be happy to answer any questions or concerns which you may have.

Thank you for using SGS North America Inc. for your analytical services. We look forward to working with you again on any additional analytical needs.

| Sincerely,             |                                    | Stephen Ede               |
|------------------------|------------------------------------|---------------------------|
| SGS North America Inc. | Stylen C. Eds                      | Stephen Ede<br>2017.10.25 |
|                        | Alaska Division Technical Director | 10:02:00 -08'00           |

Forest Taylor Project Manager Forest.Taylor@sgs.com Date

Print Date: 10/24/2017 10:54:29AM

SGS North America Inc.



#### **Case Narrative**

SGS Client: **ResCon Alaska** SGS Project: **1178505** Project Name/Site: **Kenworth FBXS 20-001** Project Contact: **Ryan Burich** 

Refer to sample receipt form for information on sample condition.

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

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#### Laboratory Qualifiers

Enclosed are the analytical results associated with the above work order. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. This document is issued by the Company under its General Conditions of Service accessible at <<u>http://www.sgs.com/en/Terms-and-Conditions.aspx></u>. Attention is drawn to the limitation of liability, indenmification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the context or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are **AK00971 DW Chemistry (Provisionally Certified as of 10/12/2017) & Microbiology (Provisionally Certified as of 9/21/2017) &** UST-005 (CS) for ADEC and 2944.01 for DOD ELAP/ISO17025 (RCRA methods: 1020B, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035A, 6020A, 7470A, 7471B, 8015C, 8021B, 8082A, 8260C, 8270D, 8270D-SIM, 9040C, 9045D, 9056A, 9060A, AK101 and AK102/103). Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the SGS QAP and, when applicable, other regulatory authorities.

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

| *                  | The analyte has exceeded allowable regulatory or control limits.        |
|--------------------|---|
| !                  | Surrogate out of control limits.  |
| В                  | Indicates the analyte is found in a blank associated with the sample.   |
| CCV/CVA/CVB        | Continuing Calibration Verification                                     |
| CCCV/CVC/CVCA/CVCB | Closing Continuing Calibration Verification                             |
| CL                 | Control Limit   |
| DF                 | Dilution Factor   |
| DL                 | Detection Limit (i.e., maximum method detection limit)                  |
| E                  | The analyte result is above the calibrated range.                       |
| GT                 | Greater Than  |
| IB                 | Instrument Blank  |
| ICV                | Initial Calibration Verification  |
| J                  | The quantitation is an estimation.                                      |
| LCS(D)             | Laboratory Control Spike (Duplicate)                                    |
| LLQC/LLIQC         | Low Level Quantitation Check  |
| LOD                | Limit of Detection (i.e., 1/2 of the LOQ)                               |
| LOQ                | Limit of Quantitation (i.e., reporting or practical quantitation limit) |
| LT                 | Less Than   |
| MB                 | Method Blank  |
| MS(D)              | Matrix Spike (Duplicate)  |
| ND                 | Indicates the analyte is not detected.                                  |
| RPD                | Relative Percent Difference   |
| U                  | Indicates the analyte was analyzed for but not detected.                |
|                    |   |

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.

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| Sample Summary   |               |                  |            |                               |  |  |
|------------------|---------------|------------------|------------|-------------------------------|--|--|
| Client Sample ID | Lab Sample ID | <u>Collected</u> | Received   | Matrix                        |  |  |
| MW10-2017        | 1178505001    | 10/13/2017       | 10/14/2017 | Water (Surface, Eff., Ground) |  |  |
| MW11-2017        | 1178505002    | 10/13/2017       | 10/14/2017 | Water (Surface, Eff., Ground) |  |  |
| MW12-2017        | 1178505003    | 10/13/2017       | 10/14/2017 | Water (Surface, Eff., Ground) |  |  |
| MW13-2017        | 1178505004    | 10/12/2017       | 10/14/2017 | Water (Surface, Eff., Ground) |  |  |
| MW14-2017        | 1178505005    | 10/13/2017       | 10/14/2017 | Water (Surface, Eff., Ground) |  |  |
| MW15-2017        | 1178505006    | 10/12/2017       | 10/14/2017 | Water (Surface, Eff., Ground) |  |  |
| MW16-2017        | 1178505007    | 10/13/2017       | 10/14/2017 | Water (Surface, Eff., Ground) |  |  |
| FD-1-2017        | 1178505008    | 10/12/2017       | 10/14/2017 | Water (Surface, Eff., Ground) |  |  |
| LF-1-2017        | 1178505009    | 10/12/2017       | 10/14/2017 | Solid/Soil (Wet Weight)       |  |  |
| LF-1-D-2017      | 1178505010    | 10/12/2017       | 10/14/2017 | Solid/Soil (Wet Weight)       |  |  |
| LF-1-T-2017      | 1178505011    | 10/12/2017       | 10/14/2017 | Solid/Soil (Wet Weight)       |  |  |

| Method                    |
|---------------------------|
| AK102                     |
| AK102                     |
| MI Sub-Sampling ADEC 2009 |
| SM21 2540G                |

## Method Description

| Diesel Range Organics (S) |
|---------------------------|
| DRO Low Volume (W)        |
| MI Sampling/Sieving       |
| Percent Solids SM2540G    |

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## **Detectable Results Summary**

| Client Sample ID: MW10-2017<br>Lab Sample ID: 1178505001<br>Semivolatile Organic Fuels               | <u>Parameter</u><br>Diesel Range Organics | <u>Result</u><br>0.594J | <u>Units</u><br>mg/L  |
|--|---|-------------------------|-----------------------|
| Client Sample ID: MW11-2017<br>Lab Sample ID: 1178505002<br>Semivolatile Organic Fuels               | Parameter<br>Diesel Range Organics        | <u>Result</u><br>2.88   | <u>Units</u><br>mg/L  |
| Client Sample ID: MW12-2017<br>Lab Sample ID: 1178505003<br>Semivolatile Organic Fuels               | <u>Parameter</u><br>Diesel Range Organics | <u>Result</u><br>0.416J | <u>Units</u><br>mg/L  |
| Client Sample ID: MW13-2017<br>Lab Sample ID: 1178505004<br>Semivolatile Organic Fuels               | <u>Parameter</u><br>Diesel Range Organics | <u>Result</u><br>0.438J | <u>Units</u><br>mg/L  |
| Client Sample ID: <b>MW14-2017</b><br>Lab Sample ID: 1178505005<br><b>Semivolatile Organic Fuels</b> | <u>Parameter</u><br>Diesel Range Organics | <u>Result</u><br>0.281J | <u>Units</u><br>mg/L  |
| Client Sample ID: MW15-2017<br>Lab Sample ID: 1178505006<br>Semivolatile Organic Fuels               | <u>Parameter</u><br>Diesel Range Organics | <u>Result</u><br>1.91   | <u>Units</u><br>mg/L  |
| Client Sample ID: FD-1-2017<br>Lab Sample ID: 1178505008<br>Semivolatile Organic Fuels               | <u>Parameter</u><br>Diesel Range Organics | <u>Result</u><br>1.89   | <u>Units</u><br>mg/L  |
| Client Sample ID: LF-1-2017<br>Lab Sample ID: 1178505009<br>Semivolatile Organic Fuels               | <u>Parameter</u><br>Diesel Range Organics | <u>Result</u><br>134    | <u>Units</u><br>mg/Kg |
| Client Sample ID: LF-1-D-2017<br>Lab Sample ID: 1178505010<br>Semivolatile Organic Fuels             | <u>Parameter</u><br>Diesel Range Organics | <u>Result</u><br>103    | <u>Units</u><br>mg/Kg |
| Client Sample ID: LF-1-T-2017<br>Lab Sample ID: 1178505011<br>Semivolatile Organic Fuels             | <u>Parameter</u><br>Diesel Range Organics | <u>Result</u><br>114    | <u>Units</u><br>mg/Kg |

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Results of MW10-2017 Client Sample ID: MW10-2017 Collection Date: 10/13/17 14:00 Received Date: 10/14/17 10:43 Client Project ID: Kenworth FBXS 20-001 Lab Sample ID: 1178505001 Matrix: Water (Surface, Eff., Ground) Lab Project ID: 1178505 Solids (%): Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF Date Analyzed Limits **Diesel Range Organics** 0.594 J 0.600 0.180 mg/L 1 10/17/17 03:28 Surrogates 85.7 5a Androstane (surr) 50-150 % 1 10/17/17 03:28 **Batch Information** Analytical Batch: XFC13893 Prep Batch: XXX38670 Prep Method: SW3520C Analytical Method: AK102 Analyst: JMG Prep Date/Time: 10/16/17 08:15 Analytical Date/Time: 10/17/17 03:28 Prep Initial Wt./Vol.: 250 mL Container ID: 1178505001-A Prep Extract Vol: 1 mL

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Results of MW11-2017

Client Sample ID: MW11-2017 Collection Date: 10/13/17 12:20 Received Date: 10/14/17 10:43 Client Project ID: Kenworth FBXS 20-001 Lab Sample ID: 1178505002 Matrix: Water (Surface, Eff., Ground) Lab Project ID: 1178505 Solids (%): Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF Date Analyzed Limits **Diesel Range Organics** 2.88 0.625 0.188 mg/L 1 10/17/17 03:49 Surrogates 5a Androstane (surr) 86.3 50-150 % 1 10/17/17 03:49 **Batch Information** Analytical Batch: XFC13893 Prep Batch: XXX38670 Prep Method: SW3520C Analytical Method: AK102 Analyst: JMG Prep Date/Time: 10/16/17 08:15 Analytical Date/Time: 10/17/17 03:49 Prep Initial Wt./Vol.: 240 mL Container ID: 1178505002-A Prep Extract Vol: 1 mL

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J flagging is activated



Results of MW12-2017

| Client Sample ID: <b>MW12-2017</b><br>Client Project ID: <b>Kenworth FBXS 20-001</b><br>Lab Sample ID: 1178505003<br>Lab Project ID: 1178505 |                               | Collection Date: 10/13/17 13:10<br>Received Date: 10/14/17 10:43<br>Matrix: Water (Surface, Eff., Ground)<br>Solids (%):<br>Location:     |                    |                      |                |                            |  |
|--|-------------------------------|---|--------------------|----------------------|----------------|----------------------------|--|
| Results by Semivolatile Organic Fu   | els                           |   |                    |                      |                |                            |  |
| <u>Parameter</u><br>Diesel Range Organics  | <u>Result Qual</u><br>0.416 J | <u>LOQ/CL</u><br>0.605  | <u>DL</u><br>0.181 | <u>Units</u><br>mg/L | <u>DF</u><br>1 | <u>Allowable</u><br>Limits | <u>Date Analyzed</u><br>10/17/17 04:10 |
| Surrogates   |                               |   |                    |                      |                |                            |  |
| 5a Androstane (surr)   | 84.1                          | 50-150  |                    | %                    | 1              |                            | 10/17/17 04:10                         |
| Batch Information  |                               |   |                    |                      |                |                            |  |
| Analytical Batch: XFC13893<br>Analytical Method: AK102<br>Analyst: JMG<br>Analytical Date/Time: 10/17/17 04:10<br>Container ID: 1178505003-A |                               | Prep Batch: XXX38670<br>Prep Method: SW3520C<br>Prep Date/Time: 10/16/17 08:15<br>Prep Initial Wt./Vol.: 248 mL<br>Prep Extract Vol: 1 mL |                    |                      |                |                            |  |

Print Date: 10/24/2017 10:54:35AM

J flagging is activated



Results of MW13-2017

Client Sample ID: MW13-2017 Collection Date: 10/12/17 16:45 Received Date: 10/14/17 10:43 Client Project ID: Kenworth FBXS 20-001 Lab Sample ID: 1178505004 Matrix: Water (Surface, Eff., Ground) Lab Project ID: 1178505 Solids (%): Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF Date Analyzed Limits **Diesel Range Organics** 0.438 J 0.615 0.184 mg/L 1 10/17/17 04:30 Surrogates 85.3 5a Androstane (surr) 50-150 % 1 10/17/17 04:30 **Batch Information** Analytical Batch: XFC13893 Prep Batch: XXX38670 Prep Method: SW3520C Analytical Method: AK102 Analyst: JMG Prep Date/Time: 10/16/17 08:15 Analytical Date/Time: 10/17/17 04:30 Prep Initial Wt./Vol.: 244 mL Container ID: 1178505004-A Prep Extract Vol: 1 mL

Print Date: 10/24/2017 10:54:35AM

J flagging is activated



Results of MW14-2017

| Client Sample ID: <b>MW14-2017</b><br>Client Project ID: <b>Kenworth FBXS 20</b><br>Lab Sample ID: 1178505005<br>Lab Project ID: 1178505     | Collection Date: 10/13/17 14:15<br>Received Date: 10/14/17 10:43<br>Matrix: Water (Surface, Eff., Ground)<br>Solids (%):<br>Location:     |                        |                    |                      |                |                            |                                 |
|--|---|------------------------|--------------------|----------------------|----------------|----------------------------|---------------------------------|
| Results by Semivolatile Organic Fue  | ls  |                        |                    |                      |                |                            |                                 |
| <u>Parameter</u><br>Diesel Range Organics  | <u>Result Qual</u><br>0.281 J   | <u>LOQ/CL</u><br>0.636 | <u>DL</u><br>0.191 | <u>Units</u><br>mg/L | <u>DF</u><br>1 | <u>Allowable</u><br>Limits | Date Analyzed<br>10/17/17 04:51 |
| Surrogates   |   |                        |                    |                      |                |                            |                                 |
| 5a Androstane (surr)   | 77.2  | 50-150                 |                    | %                    | 1              |                            | 10/17/17 04:51                  |
| Batch Information  |   |                        |                    |                      |                |                            |                                 |
| Analytical Batch: XFC13893<br>Analytical Method: AK102<br>Analyst: JMG<br>Analytical Date/Time: 10/17/17 04:51<br>Container ID: 1178505005-A | Prep Batch: XXX38670<br>Prep Method: SW3520C<br>Prep Date/Time: 10/16/17 08:15<br>Prep Initial Wt./Vol.: 236 mL<br>Prep Extract Vol: 1 mL |                        |                    |                      |                |                            |                                 |

Print Date: 10/24/2017 10:54:35AM

J flagging is activated



Results of MW15-2017

Client Sample ID: MW15-2017 Collection Date: 10/12/17 15:35 Received Date: 10/14/17 10:43 Client Project ID: Kenworth FBXS 20-001 Lab Sample ID: 1178505006 Matrix: Water (Surface, Eff., Ground) Lab Project ID: 1178505 Solids (%): Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF Date Analyzed Limits **Diesel Range Organics** 1.91 0.615 0.184 mg/L 1 10/17/17 05:12 Surrogates 5a Androstane (surr) 80.8 50-150 % 1 10/17/17 05:12 **Batch Information** Analytical Batch: XFC13893 Prep Batch: XXX38670 Prep Method: SW3520C Analytical Method: AK102 Analyst: JMG Prep Date/Time: 10/16/17 08:15 Analytical Date/Time: 10/17/17 05:12 Prep Initial Wt./Vol.: 244 mL Container ID: 1178505006-A Prep Extract Vol: 1 mL

Print Date: 10/24/2017 10:54:35AM

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Analytical Method: AK102

Container ID: 1178505007-A

Analytical Date/Time: 10/17/17 05:32

Analyst: JMG

Results of MW16-2017 Client Sample ID: MW16-2017 Collection Date: 10/13/17 11:30 Received Date: 10/14/17 10:43 Client Project ID: Kenworth FBXS 20-001 Lab Sample ID: 1178505007 Matrix: Water (Surface, Eff., Ground) Lab Project ID: 1178505 Solids (%): Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF Date Analyzed Limits **Diesel Range Organics** 0.302 U 0.605 0.181 mg/L 1 10/17/17 05:32 Surrogates 5a Androstane (surr) 80.7 50-150 % 1 10/17/17 05:32 **Batch Information** Analytical Batch: XFC13893 Prep Batch: XXX38670

Prep Method: SW3520C

Prep Extract Vol: 1 mL

Prep Date/Time: 10/16/17 08:15

Prep Initial Wt./Vol.: 248 mL

Print Date: 10/24/2017 10:54:35AM

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Results of FD-1-2017

| Client Sample ID: <b>FD-1-2017</b><br>Client Project ID: <b>Kenworth FBXS 20-001</b><br>Lab Sample ID: 1178505008<br>Lab Project ID: 1178505 |                            | Collection Date: 10/12/17 18:00<br>Received Date: 10/14/17 10:43<br>Matrix: Water (Surface, Eff., Ground)<br>Solids (%):<br>Location: |   |                      |                |                                   |                                 |
|--|----------------------------|---|---|----------------------|----------------|-----------------------------------|---------------------------------|
| Results by Semivolatile Organic Fuels  |                            |   | <u> </u>  |                      |                |                                   |                                 |
| <u>Parameter</u><br>Diesel Range Organics  | <u>Result Qual</u><br>1.89 | <u>LOQ/CL</u><br>0.647  | <u>DL</u><br>0.194  | <u>Units</u><br>mg/L | <u>DF</u><br>1 | <u>Allowable</u><br><u>Limits</u> | Date Analyzed<br>10/17/17 05:53 |
| Surrogates   |                            |   |   |                      |                |                                   |                                 |
| 5a Androstane (surr)   | 76.8                       | 50-150  |   | %                    | 1              |                                   | 10/17/17 05:53                  |
| Batch Information  |                            |   |   |                      |                |                                   |                                 |
| Analytical Batch: XFC13893<br>Analytical Method: AK102<br>Analyst: JMG<br>Analytical Date/Time: 10/17/17 05:53<br>Container ID: 1178505008-A |                            | F<br>F  | Prep Batch: XXX38670<br>Prep Method: SW3520C<br>Prep Date/Time: 10/16/17 08:15<br>Prep Initial Wt./Vol.: 232 mL<br>Prep Extract Vol: 1 mL |                      |                |                                   |                                 |
|  |                            |   |   |                      |                |                                   |                                 |

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Results of LF-1-2017

### Client Sample ID: LF-1-2017 Client Project ID: Kenworth FBXS 20-001 Lab Sample ID: 1178505009 Lab Project ID: 1178505

#### Results by MI Sub-Sampling per ADEC 2009

#### Parameter

Multi-Incremental Sub Sampling

## **Batch Information**

Analytical Batch: SPT10349 Analytical Method: MI Sub-Sampling ADEC 2009 Analyst: NIC Analytical Date/Time: 10/17/17 10:00 Container ID: 1178505009-A Collection Date: 10/12/17 18:00 Received Date: 10/14/17 10:43 Matrix: Solid/Soil (Wet Weight) Solids (%):94.5 Location:

> Date Analyzed 10/17/17 10:00

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Results of LF-1-2017

Client Sample ID: LF-1-2017 Collection Date: 10/12/17 18:00 Received Date: 10/14/17 10:43 Client Project ID: Kenworth FBXS 20-001 Lab Sample ID: 1178505009 Matrix: Solid/Soil (Wet Weight) Lab Project ID: 1178505 Solids (%):94.5 Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits **Diesel Range Organics** 134 18.8 5.82 mg/Kg 1 10/20/17 18:40 Surrogates 5a Androstane (surr) 97.4 50-150 % 1 10/20/17 18:40 **Batch Information** Analytical Batch: XFC13904 Prep Batch: XXX38690 Prep Method: SW3550C Analytical Method: AK102 Analyst: JMG Prep Date/Time: 10/18/17 09:33 Analytical Date/Time: 10/20/17 18:40 Prep Initial Wt./Vol.: 31.967 g Container ID: 1178505009-C Prep Extract Vol: 1 mL

Print Date: 10/24/2017 10:54:35AM

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Results of LF-1-D-2017

### Client Sample ID: LF-1-D-2017 Client Project ID: Kenworth FBXS 20-001 Lab Sample ID: 1178505010 Lab Project ID: 1178505

### Collection Date: 10/12/17 18:15 Received Date: 10/14/17 10:43 Matrix: Solid/Soil (Wet Weight) Solids (%):94.5 Location:

#### Results by MI Sub-Sampling per ADEC 2009

#### Parameter

Multi-Incremental Sub Sampling

## **Batch Information**

Analytical Batch: SPT10349 Analytical Method: MI Sub-Sampling ADEC 2009 Analyst: NIC Analytical Date/Time: 10/17/17 10:00 Container ID: 1178505010-A Date Analyzed 10/17/17 10:00

Print Date: 10/24/2017 10:54:35AM

J flagging is activated

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Results of LF-1-D-2017

Client Sample ID: LF-1-D-2017 Collection Date: 10/12/17 18:15 Received Date: 10/14/17 10:43 Client Project ID: Kenworth FBXS 20-001 Lab Sample ID: 1178505010 Matrix: Solid/Soil (Wet Weight) Lab Project ID: 1178505 Solids (%):94.5 Location: Results by Semivolatile Organic Fuels Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits **Diesel Range Organics** 103 19.5 6.05 mg/Kg 1 10/20/17 18:51 Surrogates 5a Androstane (surr) 94.9 50-150 % 1 10/20/17 18:51 **Batch Information** Analytical Batch: XFC13904 Prep Batch: XXX38690 Prep Method: SW3550C Analytical Method: AK102 Analyst: JMG Prep Date/Time: 10/18/17 09:33 Analytical Date/Time: 10/20/17 18:51 Prep Initial Wt./Vol.: 30.744 g Container ID: 1178505010-C Prep Extract Vol: 1 mL

Print Date: 10/24/2017 10:54:35AM

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Results of LF-1-T-2017

#### Client Sample ID: LF-1-T-2017 Client Project ID: Kenworth FBXS 20-001 Lab Sample ID: 1178505011 Lab Project ID: 1178505

Collection Date: 10/12/17 18:30 Received Date: 10/14/17 10:43 Matrix: Solid/Soil (Wet Weight) Solids (%):94.3 Location:

### Results by MI Sub-Sampling per ADEC 2009

#### Parameter

Multi-Incremental Sub Sampling

### **Batch Information**

Analytical Batch: SPT10349 Analytical Method: MI Sub-Sampling ADEC 2009 Analyst: NIC Analytical Date/Time: 10/17/17 10:00 Container ID: 1178505011-A Date Analyzed 10/17/17 10:00

Print Date: 10/24/2017 10:54:35AM

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Results of LF-1-T-2017

| Client Sample ID: <b>LF-1-T-2017</b><br>Client Project ID: <b>Kenworth FBXS 2</b><br>Lab Sample ID: 1178505011<br>Lab Project ID: 1178505                         | 0-001                     | R<br>M<br>S           | eceived Da                  | ate: 10/12/′<br>ate: 10/14/1<br>I/Soil (Wet V<br>4.3                    | 7 10:43        |                            |                                 |
|---|---------------------------|-----------------------|-----------------------------|---|----------------|----------------------------|---------------------------------|
| Results by Semivolatile Organic Fue   | els                       |                       |                             |   |                |                            |                                 |
| <u>Parameter</u><br>Diesel Range Organics   | <u>Result Qual</u><br>114 | <u>LOQ/CL</u><br>19.5 | <u>DL</u><br>6.04           | <u>Units</u><br>mg/Kg   | <u>DF</u><br>1 | <u>Allowable</u><br>Limits | Date Analyzed<br>10/20/17 19:01 |
| urrogates   |                           |                       |                             |   |                |                            |                                 |
| 5a Androstane (surr)  | 92.2                      | 50-150                |                             | %   | 1              |                            | 10/20/17 19:01                  |
| Batch Information<br>Analytical Batch: XFC13904<br>Analytical Method: AK102<br>Analyst: JMG<br>Analytical Date/Time: 10/20/17 19:01<br>Container ID: 1178505011-C |                           | F                     | Prep Methoo<br>Prep Date/Ti | XXX38690<br>d: SW3550C<br>ime: 10/18/1<br>Vt./Vol.: 30.8<br>t Vol: 1 mL | 7 09:33        |                            |                                 |

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|   |                             | 1.     |                 |                   |  |
|---|-----------------------------|--------|-----------------|-------------------|--|
| Method Blank  |                             |        |                 |                   |  |
| Blank ID: MB for HBI<br>Blank Lab ID: 14208   | N 1770455 [SPT/10347]<br>10 | Matri  | x: Soil/Solid ( | dry weight)       |  |
| QC for Samples:<br>1178505009, 11785050   | 010, 1178505011             |        |                 |                   |  |
| Results by SM21 254   | 10G                         |        |                 |                   |  |
| <u>Parameter</u><br>Total Solids  | <u>Results</u><br>100       | LOQ/CL | <u>DL</u>       | <u>Units</u><br>% |  |
| Batch Information   | ì                           |        |                 |                   |  |
| Analytical Batch: Sl<br>Analytical Method:<br>Instrument:<br>Analyst: CMC<br>Analytical Date/Time |                             |        |                 |                   |  |
|   |                             |        |                 |                   |  |
|   |                             |        |                 |                   |  |
|   |                             |        |                 |                   |  |
|   |                             |        |                 |                   |  |

Print Date: 10/24/2017 10:54:37AM

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|     |  |

| Duplicate Sample Summary<br>Original Sample ID: 1177367<br>Duplicate Sample ID: 142081<br>QC for Samples: | 004<br>3 |           | Analysis Date:<br>Matrix: Soil/Sol | 10/17/2017 17:33<br>lid (dry weight) |         |
|---|----------|-----------|------------------------------------|--------------------------------------|---------|
| Results by SM21 2540G   |          |           |                                    |                                      |         |
| NAME_   | Original | Duplicate | <u>Units</u>                       | <u>RPD (%)</u>                       | RPD CL  |
| Total Solids  | 93.4     | 93.8      | %                                  | 0.39                                 | (< 15 ) |
| Batch Information   |          |           |                                    |                                      |         |
| Analytical Batch: SPT10347<br>Analytical Method: SM21 2540<br>Instrument:<br>Analyst: CMC                 | IG       |           |                                    |                                      |         |
|   |          |           |                                    |                                      |         |
|   |          |           |                                    |                                      |         |
|   |          |           |                                    |                                      |         |
|   |          |           |                                    |                                      |         |
|   |          |           |                                    |                                      |         |
|   |          |           |                                    |                                      |         |
|   |          |           |                                    |                                      |         |
|   |          |           |                                    |                                      |         |
|   |          |           |                                    |                                      |         |

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|  | nmary           |                  |                                    |                                     |         |
|--|-----------------|------------------|------------------------------------|-------------------------------------|---------|
| Original Sample ID: 11<br>Duplicate Sample ID:       |                 |                  | Analysis Date:<br>Matrix: Soil/Sol | 10/17/2017 17:33<br>id (dry weight) |         |
| QC for Samples:                                      |                 |                  |                                    |                                     |         |
| 1178505009, 1178505                                  | 010, 1178505011 |                  |                                    |                                     |         |
| Results by SM21 2540                                 | 3               |                  |                                    |                                     |         |
| NAME_  | Original        | <u>Duplicate</u> | <u>Units</u>                       | <u>RPD (%)</u>                      | RPD CL  |
| Fotal Solids   | 93.6            | 93.6             | %                                  | 0.02                                | (< 15 ) |
| Analytical Method: SM<br>Instrument:<br>Analyst: CMC |                 |                  |                                    |                                     |         |
|  |                 |                  |                                    |                                     |         |

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## Method Blank

Blank ID: MB for HBN 1770314 [XXX/38670] Blank Lab ID: 1420242 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1178505001, 1178505002, 1178505003, 1178505004, 1178505005, 1178505006, 1178505007, 1178505008

| Results by AK102                         |                |         |                    |                |
|--|----------------|---------|--------------------|----------------|
| Parameter_                               | <u>Results</u> | LOQ/CL  | <u>DL</u>          | <u>Units</u>   |
| Diesel Range Organics                    | 0.300U         | 0.600   | 0.180              | mg/L           |
| Surrogates                               |                |         |                    |                |
| 5a Androstane (surr)                     | 87.6           | 60-120  |                    | %              |
| Analytical Batch: XFC13                  | 893            | Prep Ba | itch: XXX38670     |                |
| Analytical Method: AK10                  |                |         | ethod: SW35200     |                |
| Instrument: HP 7890A                     | FID SV E F     |         |                    | 2017 8:15:04AM |
|  |                |         | tial Wt./Vol.: 250 | ) mL           |
| Analyst: JMG<br>Analytical Date/Time: 10 |                |         | tract Vol: 1 mL    |                |

Print Date: 10/24/2017 10:54:41AM



| Blank Spike Summary   |                    |                       | <u> </u>              |                    |                        |   |   |                        |                          |
|---|--------------------|-----------------------|-----------------------|--------------------|------------------------|---|---|------------------------|--------------------------|
| Blank Spike ID: LCS for HE<br>Blank Spike Lab ID: 142024<br>Date Analyzed: 10/17/201                                | 43                 | [XXX38670]            | ]                     | [XX<br>Spi         | (X38670]<br>ke Duplica | ate Lab ID:   | SD for HBN 1<br>1420244<br>Eff., Ground     |                        |                          |
| QC for Samples: 117850<br>117850  |                    | )5002, 11785          | 505003, 117           | 78505004,          | 11785050               | 05, 1178505   | 006, 1178505                                | 007,                   |                          |
| Results by AK102  |                    |                       |                       |                    |                        |   |   |                        |                          |
|   |                    | Blank Spike (         | (mg/L)                | ę                  | Spike Dupli            | cate (mg/L)   |   |                        |                          |
| Parameter<br>Diesel Range Organics  | <u>Spike</u><br>20 | <u>Result</u><br>20.0 | <u>Rec (%)</u><br>100 | <u>Spike</u><br>20 | <u>Result</u><br>20.3  | <u>Rec (%)</u><br>101                                 | <u>CL</u><br>( 75-125 )                     | <u>RPD (%)</u><br>1.10 | <u>RPD CL</u><br>(< 20 ) |
| Surrogates<br>5a Androstane (surr)  | 0.4                | 95.1                  | 95                    | 0.4                | 95.6                   | 96  | (60-120)                                    | 0.59                   |                          |
| Batch Information<br>Analytical Batch: XFC13893<br>Analytical Method: AK102<br>Instrument: HP 7890A<br>Analyst: JMG | FID SV E F         |                       |                       | Pre<br>Pre<br>Spi  | ke Init Wt./           | <b>SW3520C</b><br>ie: <b>10/16/20</b><br>Vol.: 20 mg/ | 17 08:15<br>/L Extract Vol<br>L Extract Vol |                        |                          |

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| Blank ID: MB for HBN 177<br>Blank Lab ID: 1420834 | 70460 [XXX/38690]       | Matrix                | c: Soil/Solid (d                    | y weight)      |
|---|-------------------------|-----------------------|-------------------------------------|----------------|
| QC for Samples:<br>178505009, 1178505010, 1       | 178505011               |                       |                                     |                |
| Results by <b>AK102</b>                           |                         |                       |                                     |                |
| Parameter<br>Diesel Range Organics                | <u>Results</u><br>10.0U | <u>LOQ/CL</u><br>20.0 | <u>DL</u><br>6.20                   | <u>Units</u>   |
| 0 0   | 10.00                   | 20.0                  | 0.20                                | mg/Kg          |
| Surrogates<br>5a Androstane (surr)                | 83.7                    | 60-120                |                                     | %              |
| atch Information                                  |                         |                       |                                     |                |
| Analytical Batch: XFC13                           | 904                     | Prep Ba               | tch: XXX38690                       |                |
| Analytical Method: AK10                           |                         | Prep Me               | thod: SW3550                        | C              |
| Instrument: Agilent 7890                          | B F                     |                       |                                     | 2017 9:33:24AM |
| Analyst: JMG                                      |                         |                       | ial Wt./Vol.: 30<br>tract Vol: 1 mL | g              |

Print Date: 10/24/2017 10:54:45AM



#### Blank Spike Summary

Blank Spike ID: LCS for HBN 1178505 [XXX38690] Blank Spike Lab ID: 1420835 Date Analyzed: 10/20/2017 18:19 Spike Duplicate ID: LCSD for HBN 1178505 [XXX38690] Spike Duplicate Lab ID: 1420836 Matrix: Soil/Solid (dry weight)

QC for Samples: 1178505009, 1178505010, 1178505011

| Results by AK102   |              |            | _              |                      |              |   |  |                |        |
|--|--------------|------------|----------------|----------------------|--------------|---|--|----------------|--------|
|  | E            | lank Spike | (mg/Kg)        | S                    | oike Duplica | ate (mg/Kg)   |  |                |        |
| <u>Parameter</u>   | <u>Spike</u> | Result     | <u>Rec (%)</u> | <u>Spike</u>         | Result       | <u>Rec (%)</u>  | <u>CL</u>  | <u>RPD (%)</u> | RPD CL |
| Diesel Range Organics  | 167          | 159        | 95             | 167                  | 162          | 97  | (75-125)   | 1.70           | (< 20) |
| Surrogates   |              |            |                |                      |              |   |  |                |        |
| 5a Androstane (surr)   | 3.33         | 91.7       | 92             | 3.33                 | 95.5         | 96  | (60-120)   | 4.00           |        |
| Batch Information<br>Analytical Batch: XFC13904<br>Analytical Method: AK102<br>Instrument: Agilent 7890B F<br>Analyst: JMG |              |            |                | Prep<br>Prep<br>Spik | e Init Wt./\ | <b>SW3550C</b><br>e: <b>10/18/201</b><br>/ol.: 167 mg | <b>7 09:33</b><br>/Kg Extract \<br>/Kg Extract \ |                |        |

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|                               |   |  |               |                                   |                |                           |                   |                    |  |              |                | 30:00  |
|-------------------------------|---|--|---------------|-----------------------------------|----------------|---------------------------|-------------------|--------------------|--|--------------|----------------|--|
|                               |   |  |               |                                   |                | Instr                     | Instructions:     | Sections 1         | - 5 must be filled out.                                | e filled ou  | ut.            |  |
| CLIENT                        | Kescon Alaska   | 2  |               |                                   |                | ð                         | <u>iissions r</u> | <u>nay delay t</u> | <b>Omissions may delay the onset of analysis.</b>      | analysis     |                |  |
| CONTACT                       | contact: Ryau Burich  | PHONE NO: 90                                 | 90 7-341-930S | 5026.                             | Section 3      | ion 3                     |                   |                    | Preservative   |              |                |  |
| ection<br>RoJECT              | v   | PROJECT/<br>PWSID/<br>PERMIT#: <b>20</b> -   | 20-00         |                                   | # U            |                           | 1.5%              |                    |  |              |                |  |
| 100                           | h   | E-MAIL:                                      |               |                                   | o z            | Type<br>= 0               |                   |                    |  |              |                |  |
| INVOICE TO                    |   | F BU FICH (" FC S (ON & 103 F A<br>DILOTE #- | 10010107      | a . (om .                         | ⊢ <            | COMP<br>G = D             |                   |                    |  |              |                |  |
| Rescon                        | Alaska  | P.O.#: <b>20</b>                             | 100-          |                                   | : – z          |                           | ۲                 |                    |  |              |                |  |
| RESERVED<br>for lab use       | E SAMPLE IDENTIFICATION   | DATE<br>DATE<br>mm/dd/yy                     | TIME<br>HH:MM | MATRIX/<br>MATRIX<br>CODE         | шсо            | Incre-<br>mental<br>Soils | ¥ K 10<br>D 60    |                    |  |              |                | REMARKS/<br>LOC ID                           |
| L)A-K                         | 3 MW 10 - 2017  | 41/21/01                                     |               | Watr/                             | N              | a                         | <br> <br>         |                    |  |              |                |  |
| CA-R                          | MW11 - 2017   | 3  | 95T           | Water                             | 2              |                           | ×                 |                    |  |              |                |  |
| N SA-B                        | AW12-2017   | 10/13/17                                     | 1310          | W atr                             | 2              | 5                         | X                 |                    |  |              |                |  |
| S-A(B) S                      | MW 13 - 2017  | 10/12/14                                     | 1645          | Water                             | 2              |                           | ×                 |                    |  |              |                |  |
| ë (E)A-R                      | F102-H1 MW  | 10/13/17                                     | 1415          | w atr                             | 7              |                           | ×                 |                    |  |              |                |  |
| 2 H(D) "                      | MWIS- BOIT  | fi/ci/ol                                     | 1535          | Water                             | 2              | G                         | X                 |                    |  |              |                |  |
| 04-R                          | MWILE-2017  | 10/13/17                                     | 1130          | Water                             | 2              | ও                         | X                 |                    |  |              |                |  |
| (8)4-K                        | FD-1-2017   | tilei lai                                    | 1800          | Water                             | 2              | σ                         | (×                |                    |  |              |                | Held duplicate                               |
|                               |   |  |               |                                   |                |                           |                   |                    |  |              |                |  |
|                               |   |  |               |                                   |                |                           |                   |                    |  |              |                |  |
| Relinquist                    | Relinquished By: (1)  | Date   | Time          | Received By:                      |                | Pall                      | [dusi17           | Section 4          | DOD Project? Yes No                                    | Yes          | Data Deli      | Data Deliverable Requirements:               |
| X                             | 2   | Ioliz F                                      | Isag          | 5                                 |                | •                         | وردا              | Coolar ID:         | _  |              | EAD            | <b>Q</b> (                                   |
| Relinquished By: (2)          | led By: (2)   | Date   | Time          | Received By:                      |                |                           |                   | Requested Tr       | Requested Turnaround Time and/or Special Instructions: | and/or Speci | al Instructic  | ins:   |
|                               |   | FILCHON                                      | 5091          | [\                                |                |                           |                   | 54                 | Standard .   | 141          |                |  |
| C Relinquished By: (3)        | ned By: (3)   | Date   | Time          | Received By:                      |                |                           |                   |                    |  |              |                |  |
| age 2                         |   |  |               |                                   |                |                           |                   | Temp Blank °C:     | c. 1, 53   | 3            | Chain of       | Chain of Custody Seal: (Circle) <sup>-</sup> |
| 2 to 2.2 Relinquished By: (4) | hed By: (4)   | Date   | Time<br>1742  | Received For Laboratory By        | r Laborat      | bery By:                  | , 0 , (           |                    | or Ambient [ ]   |              | INTACT         | BROKEN ABSEN                                 |
| 3                             | 1   |  | 22            | ,                                 | $\int$         | $\frac{2}{2}$             |                   | (See attach        | (See attached Sample Receipt Form)                     |              | (See attach    | (See attached Sample Receipt Form)           |
| [ ] 200 W<br>[ ] 5500 E       | ] 200 W. Potter Drive Anchorage, AK 99518 Tel: (907) 562-2343 Fax: (907) 561-5301<br>] 5500 Business Drive Wilmington, NC 28405 Tel: (910) 350-1903 Fax: (910) 350-1557 | . 99518 Tel: (907)<br>IC 28405 Tel: (910     | ) 350-2343 Fa | ix: (907) 561-5<br>ax: (910) 350- | 301 AN<br>1557 | 30                        | TB JU             | http://www.sgs     | http://www.sgs.com/terms-and-conditions                | onditions    |                |  |
| 1                             | 1   |  |               | •                                 |                | л<br>1                    |                   | オアン                | £  | F083-        | ɗit_Request_an | F083-Kit_Request_and_COC_Templates-Blank     |
|                               |   |  |               |                                   |                |                           |                   |                    |  |              |                | Kevised 2013-03-24                           |

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SGS North America Inc. CHAIN OF CUSTODY RECORD



| Locations Nationwide | Maryland | New York  | Indiana       | Kentucky    |        |
|----------------------|----------|-----------|---------------|-------------|--------|
| Locations            | laska    | ew Jersey | orth Carolina | est Virgina | VANANA |

| L        | -                                  |  |                        |               |   |           |              |                                |                           |  | sn.www.us      | www.us.sgs.com                     | •         |
|----------|------------------------------------|--|------------------------|---------------|---|-----------|--------------|--------------------------------|---------------------------|--|----------------|------------------------------------|-----------|
|          | CLIENT:                            | Kescon Alaska  |                        |               |   |           | Instru<br>Om | Instructions: 3<br>Omissions n | Sections 1<br>nay delay t | structions: Sections 1 - 5 must be filled out.<br>Omissions may delay the onset of analysis. | d out.<br>sis. | n<br>                              | 1         |
|          |                                    |  | PHONE NO: 907-341-9305 | 7-341-        | 9305                                    | Section 3 | on 3         |                                |                           |  |                | Lage                               | ة<br>ا    |
| r        |                                    |  | •                      |               |   |           |              |                                |                           | Preservative   |                |                                    |           |
|          |                                    | DE PROJECT PRO | PERMIT#:               | 90-00         |   | # U       |              | 240                            |                           |  |                |                                    |           |
| -        | <sup>D</sup> REPORTS TO:           |  | E-MAIL:                |               |   | 0         |              |                                |                           |  |                | ſ                                  |           |
|          | Rya                                | Bunich   | rburich @ resconalask  | s con al as   | ska.com                                 | z⊢        | ad Lindo     |                                |                           |  |                |                                    |           |
|          | INVOICE TO:                        |  | QUOTE #:               |               |   | ۲         | = 9          |                                |                           |  |                |                                    |           |
|          | Rescon                             | Alaska   | P.O. #: 20-00          | 00            |   | - z       |              | ۶                              |                           |  |                |                                    |           |
| L        | RESERVED<br>for lab use            | E SAMPLE IDENTIFICATION  | DATE<br>mm/dd/yy       | TIME<br>HH:MM | MATRIX/<br>MATRIX<br>CODE               | шсо       |              | 4 K 10<br>7 K 0                |                           |  |                | REMARKS/                           | KS/       |
|          | 0-V(0)                             | LF-1-2017  | +1/e1/01               | 1800          | Soil                                    | -         | 1 1          | ×                              |                           |  |                | Ses 4 1                            | proces.   |
|          | (10)A-D                            | LE-1-D - 2017  | £1/21/91               | 1815          | 50:1                                    | -         | <u>ب</u> ا   | ×                              |                           |  |                | these (3)                          | HH<br>HH  |
|          | ${iginarrow}$                      | 1-5-1-7-3017   | F1/51/01               |               | Soi 1                                   | -         | -<br>v       | X                              |                           |  |                | Soil So                            | Samples   |
| -        | UO                                 |  | •                      |               |   |           |              |                                |                           |  |                | A                                  |           |
|          | itoe:                              |  |                        |               |   |           |              |                                |                           |  |                |                                    |           |
| -        |                                    |  |                        |               |   |           |              |                                |                           |  |                |                                    |           |
|          |                                    |  |                        |               |   |           |              |                                |                           |  |                |                                    |           |
|          |                                    |  |                        |               |   |           |              |                                |                           |  |                |                                    |           |
|          |                                    |  |                        |               |   |           |              |                                |                           |  |                |                                    |           |
|          |                                    |  |                        |               |   |           |              |                                |                           |  |                |                                    |           |
|          | Relinquish                         | Relinquished By: (1)   | Date                   | Time          | Received By:                            |           | iril (shi    |                                | Section 4                 | DOD Project? Yes No  |                | Data Deliverable Requirements:     | ments:    |
|          | K                                  | حركيا م  | 10/13/17               | res!          | rd                                      | 2         |              | r besi                         | Cooler ID:                |  |                | EDD                                |           |
|          | Reli <b>nd</b> uished By: (2)<br>ດ | led By: (2)  | Date                   | Time          | Received By:                            |           |              | ,                              | Requested Tu              | Requested Turnaround Time and/or Special Instructions:                                       | pecial Instruc | tions:                             |           |
|          | C<br>C<br>Relinquished By: (3)     | ed By: (3)   | Date                   | Time          | Received By:                            |           |              |                                | ν)                        | Standard TAT   | AT             |                                    |           |
| <u> </u> | <b>2</b> 306 2                     |  |                        | $\backslash$  |   |           |              |                                | Temp Blank °C:            | د: اړ <sup>ي</sup> ور  | Chain          | Chain of Custody Seal: (Circle)    | Circle)   |
|          | Relinquished By: (4)               | led By: (4)  | Date Date              | _             | Received For Laboratory                 | Laborat   | Pry By       |                                |                           | or Ambient [ ]   | INTACT         | BROKEN                             | ABSENU    |
|          | 3                                  |  |                        | 11045         | $\mathcal{N}^{\nu}\mathcal{V}^{\prime}$ |           |              | ¥                              | (See attach               | (See attached Sample Receipt Form)   |                | (See attached Sample Receipt Form) | ipt Form) |

F083-Kit\_Request\_and\_COC\_Templates-Blank Revised 2013-03-24

Q<u>http://www.sgs.com/terms-and-conditions</u>

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[1] 200 W. Potter Drive Anchorage, AK 99518 Tel: (907) 562-2343 Fax: (907) 561-5301 [1]

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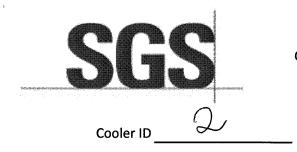


### FAIRBANKS SAMPLE RECEIPT FORM

Note: This form is to be completed by Fairbanks Receiving Staff for all samples

| Review Criteria:  | C           | onditio   | on:          | Comments/Actions Taken                |
|---|-------------|-----------|--------------|---------------------------------------|
| Were custody seals intact? Note # & location, if applicable.                              | Yes         | No        | (N/A)        | Exemption permitted if sampler hand   |
| COC accompanied samples?  | Yes         | No        | <u>N/A</u>   | cd <b>r</b> ries/delivers.            |
| Temperature blank compliant* (i.e., 0-6°C)  | (Yes        | No        | <u> </u>     | □Exemption permitted if chilled &     |
| If $>6^{\circ}C$ , were samples collected $<8$ hours ago?                                 | Yes         | No        | NIA          | collected <8hrs ago                   |
| If $<0^{\circ}C$ , were all sample containers ice free?                                   | Yes         | No        | ŃA           |                                       |
| Cooler ID:@W/Therm. ID:   |             |           |              |                                       |
| Cooler ID:@w/Therm. ID:   |             |           |              |                                       |
| Cooler ID:@w/Therm. ID:   |             |           |              |                                       |
| Cooler ID:@w/Therm. ID:   |             |           |              |                                       |
| Cooler ID:  |             |           |              |                                       |
| documented in lieu of the temperature blank and "COOLER TEMP" will be noted to            |             |           |              | Note: Identify containers received at |
| the right. In cases where neither a temp blank nor cooler temp can be obtained, note      |             |           |              | non-compliant temperature. Use form   |
| ambient ( ) or chilled ( ). Please check one.   |             |           |              | FS-0029 if more space is needed.      |
| Delivery Method: Client (hand carried) Other:   | Tra         | cking/A   | AB# :        |                                       |
|   |             | see atta  |              |                                       |
|   |             | Or N/A    |              |                                       |
| $\rightarrow$ For samples received with payment, note amount (\$) and where $\rightarrow$ |             |           |              | cle one) was received.                |
| Were samples in good condition (no leaks/cracks/breakage)?                                | Yes         | No        | N/A          | Note: some samples are sent to        |
| Packing material used (specify all that apply): Bubble Wrap                               |             |           |              | Anchorage without inspection by SGS   |
| Separate plastic bags Vermiculite Other:  |             |           |              | Fairbanks personnel.                  |
|   |             |           |              |                                       |
|   |             |           |              |                                       |
| Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?                              | Yes         | No        | N/A          |                                       |
| For RUSH/SHORT Hold Time, were COC/Bottles flagged  | Yes         | No        |              |                                       |
| accordingly? Was Rush/Short HT email sent, if applicable?                                 | Yes         | No        | N/A          |                                       |
| Additional notes (if applicable):   |             |           |              | I                                     |
|   |             |           |              |                                       |
|   |             |           |              |                                       |
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|   |             |           |              |                                       |
| Profile #:  |             |           |              |                                       |
|   |             |           |              |                                       |
|   |             |           |              |                                       |
| Note to Client: any "no" circled above indicates non-compliance                           | with standa | rd procee | dures and mo | ay impact data quality.               |





**Cooler Packing Form For Fairbanks** 

Cooler Temperature 2.4 D30

Please list the WOs and associated samples packed in this Cooler

| WO #    | Samples     | Special Notes |
|---------|-------------|---------------|
| 1178505 | MW10-2017   |               |
|         | MW11-2017   |               |
|         | MW12-2017   |               |
|         | MW13-2017   |               |
|         | MW14-2017   |               |
|         | MW15-2017   |               |
|         | MW16-2017   |               |
|         | FD-1-2017   |               |
|         | LF-1-2017   |               |
|         | LF-1-D-2017 |               |
|         | LF-1-T-2017 |               |
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### **Returned Bottles Inventory**



| Name of<br>individual<br>returning<br>bottles: | Ryan Bu                                    | rich    |  | Date<br>Received: | 10/19                                   | ļ17 |
|--|--|---------|--|-------------------|---|-----|
| Client Name:                                   | Rescon                                     | Alaskas |  | Received by:      | JS                                      |     |
| Project Name:                                  | Ryan Bu<br>Rescon<br>Kenwa                 | or the  |  | SGS PM:           | CH                                      |     |
|  | 1-L  |         |  |                   |   |     |
| Je:  | 500-ml                                     |         |  |                   |   |     |
| algei  | 250-ml or 8-oz                             |         |  |                   |   |     |
| HDPE/Nalgene:                                  | 125-ml or 4-oz                             |         |  |                   |   |     |
| HD   | 60-ml or 2-oz                              |         | 1 11 11 11 111  1 1  1 1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1    1    1    1    1    1    1    1    1    1    1    1    1    1 |                   | *************************************** |     |
|  | other                                      |         |  |                   |   |     |
|  | 1-L  |         |  |                   |   |     |
|  | 500-ml                                     |         |  |                   |   |     |
| glase  | 250-ml or 8-oz                             | 2       |  |                   |   |     |
| amber glass:                                   | 125-ml or 4-oz<br>with or without<br>septa | 5       |  |                   |   |     |
| aı   | 40-ml VOA vial                             |         |  |                   |   |     |
|  | other                                      |         |  |                   |   |     |
| Subtotal:                                      |  | 7       |  |                   |   |     |

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

Amount to Invoice Client \$:

28.

wo#:\_\_\_\_1178505



e-Sam<u>ple Receipt Form</u>

| SGS Workorder #: |  |
|------------------|--|
|------------------|--|

1178505



| Chain of Custody / Temperature Requirements       NA       Exemption permitted if sampler hand carries/delivers.         Were Custody Seals intact? Note & a location       Yes       I Front I Back       CCC accompanies ansamples? Yes         Were Custody Seals intact? Note & a location       Yes       I Front I Back       Zeal Citerate - B hours ago, or for samples where chilling is not required         Were Custody / Temperature blank compliant (i.e., 0-6 °C after CF)?       Cooler ID:       0       Zeal Ci Therm. ID:       Distance         Temperature blank compliant (i.e., 0-6 °C after CF)?       Cooler ID:       0       Cooler ID:       0       C Therm. ID:         Cooler ID:       0       Cooler ID:       0       C Therm. ID:       Distance         'If >6°C, were samples collected <8 hours ago?       Were       MA       Therm. ID:       Cooler ID: | Review Criteria   | Condition (Yes      | No, N/A     | Ex                 | ceptions No        | ted below                |       |
|---|---|---------------------|-------------|--------------------|--------------------|--------------------------|-------|
| COC accompanied samples?       Yes         Image: Strength on permitted if chilled & collected <8 hours ago, or for samples where chilling is not required         Yes       Cooler ID       1       2.4       C Therm. ID:         Temperature blank compliant* (i.e., 0-6 °C after CF)?       Cooler ID       2       C Therm. ID:         Cooler ID       2       C Therm. ID:       Cooler ID       2       C Therm. ID:         Cooler ID       2       C Therm. ID:       Cooler ID       2       C Therm. ID:         Cooler ID       2       C Therm. ID:       Cooler ID       2       C Therm. ID:         If somples received without a temperature blank, the "cooler       If samples received without a temperature blank, the "cooler       Image: Cooler ID   | Chain of Custody / Temperature Req                        | uirements           | 1           | N/A Exemption      | permitted if samp  | oler hand carries/deliv  | /ers. |
| Image: Texemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required  | Were Custody Seals intact? Note #                         | & location Yes      | 1 Front 1   | Back               |                    |                          |       |
| Ves       Cooler ID:       1       0       24 °C Them. ID:       D36         Temperature blank compliant* (i.e., 0-6 °C after CF)?       Cooler ID:       0       °C Them. ID:       Cooler ID:       0       °C Them. ID:         Cooler ID:       0       °C Them. ID:       Cooler ID:       0       °C Them. ID:       Cooler ID:       0       °C Them. ID:         ''If >6°'C, were samples collected <8 hours ago?   | COC accompanied   | I samples? Yes      |             |                    |                    |                          |       |
| Temperature blank compliant* (i.e., 0-6 °C after CF)?       Cooler ID       Q       C       Therm. ID         Cooler ID       Q       C       Therm. ID       Cooler ID       Q       C       Therm. ID         "If >6°C, were samples collected <8 hours ago?  | N/A **Exemption permittee                                 | d if chilled & coll | ected <8 ho | urs ago, or for sa | amples where ch    | illing is not required   |       |
| Temperature blank compliant" (i.e., 0-6 °C after CF??       Cooler ID       Q       C       Therm. ID         Cooler ID       Q       C       Therm. ID       Cooler ID       Q       C         "If >6°C, were samples collected <8 hours ago?  |   | Yes                 | Cooler ID   | r <mark>. 1</mark> | @                  | 2.4 °C Therm. ID:        | D36   |
| Cooler ID:       0  |   |                     | Cooler ID   | <u>.</u>           | @                  | °C Therm. ID:            |       |
| Cooler ID:       @ *C         "If >6"C, were samples collected <8 hours ago?  | Temperature blank compliant* (i.e., 0-6 °C a              | after CF)?          | Cooler ID   | <u>1</u>           | @                  | °C Therm. ID:            |       |
| 'If >6°C, were samples collected <8 hours ago?  |   |                     | Cooler ID   | <u>.</u>           | @                  | °C Therm. ID:            |       |
| If <0°C, were sample containers ice free?   |   |                     | Cooler ID   | <u>.</u>           | @                  | °C Therm. ID:            |       |
| If samples received without a temperature blank, the "cooler<br>temperature" will be documented in lieu of the temperature blank &<br>"COOLER TEMP" will be noted to the right. In cases where neither a<br>temp blank nor cooler temp can be obtained, note "ambient" or<br>"chilled".<br>Note: Identify containers received at non-compliant temperature .<br>Use form FS-0029 if more space is needed.<br>Holding Time / Documentation / Sample Condition Requirements<br>Were samples received within holding time?<br>Were samples received within holding time?<br>Were analyses requested unambiguous? (i.e., method is specified for<br>analyses with >1 option for analysis)<br>Were proper containers (type/mass/volume/preservative***)used?<br>Were analyses (i.e., VOAs, LL-Hg) in cooler with sample?<br>Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?<br>Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?<br>Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?<br>Were all soil VOAs field extracted with MeOH+BFB?<br>Were all soil VOAs field extracted with MeOH+BFB?<br>Were to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.   | *If >6°C, were samples collected <8 hou                   | urs ago? N/A        |             |                    |                    |                          |       |
| If samples received without a temperature blank, the "cooler<br>temperature" will be documented in lieu of the temperature blank &<br>"COOLER TEMP" will be noted to the right. In cases where neither a<br>temp blank nor cooler temp can be obtained, note "ambient" or<br>"chilled".<br>Note: Identify containers received at non-compliant temperature .<br>Use form FS-0029 if more space is needed.<br>Holding Time / Documentation / Sample Condition Requirements<br>Were samples received within holding time?<br>Were samples received within holding time?<br>Were analyses requested unambiguous? (i.e., method is specified for<br>analyses with >1 option for analysis)<br>Were proper containers (type/mass/volume/preservative***)used?<br>Were analyses (i.e., VOAs, LL-Hg) in cooler with sample?<br>Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?<br>Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?<br>Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?<br>Were all soil VOAs field extracted with MeOH+BFB?<br>Were all soil VOAs field extracted with MeOH+BFB?<br>Were to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.   |   |                     |             |                    |                    |                          |       |
| 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". Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed. Holding Time / Documentation / Sample Condition Requirements Were samples received within holding time? Yes "Note: If times differ <1hr, record details & login per COC. Were analyses requested unambiguous? (i.e., method is specified for Yes analyses with >1 option for analysis) Were proper containers (type/mass/volume/preservative***)used? Yes Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)? Were all water VOA sils free of headspace (i.e., bubbles ≤ 6mm)? Were all water VOAs field extracted with MeOH+BFB? NA National Standard procedures and may impact data quality.  | If <0°C, were sample containers                           | ice free? N/A       |             |                    |                    |                          |       |
| 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". Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed. Holding Time / Documentation / Sample Condition Requirements Were samples received within holding time? Yes "Note: If times differ <1hr, record details & login per COC. Were analyses requested unambiguous? (i.e., method is specified for Yes analyses with >1 option for analysis) Were proper containers (type/mass/volume/preservative***)used? Yes Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)? Were all water VOA sils free of headspace (i.e., bubbles ≤ 6mm)? Were all water VOAs field extracted with MeOH+BFB? NA National Standard procedures and may impact data quality.  |   |                     |             |                    |                    |                          |       |
| "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".         Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.         Holding Time / Documentation / Sample Condition Requirements         Note: Refer to form F-083 "Sample Guide" for specific holding times.         Were samples received within holding time?         Ves         **Note: If times differ <1hr, record details & login per COC.  |   |                     |             |                    |                    |                          |       |
| temp blank nor cooler temp can be obtained, note "ambient" or "chilled".       "chilled".         Note: Identify containers received at non-compliant temperature .<br>Use form FS-0029 if more space is needed.       Note: Refer to form F-083 "Sample Guide" for specific holding times.         Holding Time / Documentation / Sample Condition Requirements<br>Were samples received within holding time?       Note: Refer to form F-083 "Sample Guide" for specific holding times.         Do samples match COC** (i.e., sample IDs,dates/times collected)?       Yes         **Note: If times differ <1hr, record details & login per COC.  |   |                     |             |                    |                    |                          |       |
| "chilled".         Note: Identify containers received at non-compliant temperature .<br>Use form FS-0029 if more space is needed. <u>Holding Time / Documentation / Sample Condition Requirements</u> Note: Refer to form F-083 "Sample Guide" for specific holding times.         Were samples received within holding time?         Vere samples match COC** (i.e., sample IDs, dates/times collected)?         Yes         **Note: If times differ <1hr, record details & login per COC.   |   |                     |             |                    |                    |                          |       |
| Use form FS-0029 if more space is needed.         Holding Time / Documentation / Sample Condition Requirements       Note: Refer to form F-083 "Sample Guide" for specific holding times.         Were samples received within holding time?       Yes         **Note: If times differ <1hr, record details & login per COC.  |   |                     |             |                    |                    |                          |       |
| Use form FS-0029 if more space is needed.         Holding Time / Documentation / Sample Condition Requirements       Note: Refer to form F-083 "Sample Guide" for specific holding times.         Were samples received within holding time?       Yes         **Note: If times differ <1hr, record details & login per COC.  | · · · · · · · · · · · · · · · · · · ·                     |                     |             |                    |                    |                          |       |
| Holding Time / Documentation / Sample Condition Requirements<br>Were samples received within holding time?       Note: Refer to form F-083 "Sample Guide" for specific holding times.         Do samples match COC** (i.e., sample IDs, dates/times collected)?       Yes         **Note: If times differ <1hr, record details & login per COC.   |   |                     |             |                    |                    |                          |       |
| Were samples received within holding time?       Yes         Do samples match COC** (i.e.,sample IDs,dates/times collected)?       Yes         **Note: If times differ <1hr, record details & login per COC.  | · · ·   |                     |             |                    |                    |                          |       |
| Do samples match COC** (i.e., sample IDs, dates/times collected)? Yes **Note: If times differ <1hr, record details & login per COC. Were analyses requested unambiguous? (i.e., method is specified for Yes analyses with >1 option for analysis) N/A ***Exemption permitted for metals (e.g.200.8/6020A). Were proper containers (type/mass/volume/preservative***)used? Yes Volatile / LL-Hg Requirements Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? N/A Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)? N/A Were all soil VOAs field extracted with MeOH+BFB? N/A Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.  |   |                     | Note: Refe  | er to form F-083   | "Sample Guide"     | for specific holding til | mes.  |
| **Note: If times differ <1hr, record details & login per COC. Were analyses requested unambiguous? (i.e., method is specified for Yes analyses with >1 option for analysis)  W/A ***Exemption permitted for metals (e.g.200.8/6020A). Were proper containers (type/mass/volume/preservative***)used? Yes Volatile / LL-Hg Requirements Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? N/A Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)? Were all soil VOAs field extracted with MeOH+BFB? N/A Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.   | were samples received within hold                         | ling time?          |             |                    |                    |                          |       |
| **Note: If times differ <1hr, record details & login per COC. Were analyses requested unambiguous? (i.e., method is specified for Yes analyses with >1 option for analysis)  W/A ***Exemption permitted for metals (e.g.200.8/6020A). Were proper containers (type/mass/volume/preservative***)used? Yes Volatile / LL-Hg Requirements Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? N/A Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)? Were all soil VOAs field extracted with MeOH+BFB? N/A Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.   |   |                     |             |                    |                    |                          |       |
| **Note: If times differ <1hr, record details & login per COC. Were analyses requested unambiguous? (i.e., method is specified for Yes analyses with >1 option for analysis)  W/A ***Exemption permitted for metals (e.g.200.8/6020A). Were proper containers (type/mass/volume/preservative***)used? Yes Volatile / LL-Hg Requirements Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? N/A Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)? Were all soil VOAs field extracted with MeOH+BFB? N/A Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.   | De complete metale COO** (i.e. completiDe dates/times of  |                     |             |                    |                    |                          |       |
| Were analyses requested unambiguous? (i.e., method is specified for Yes<br>analyses with >1 option for analysis)<br>Were proper containers (type/mass/volume/preservative***)used? Yes<br><u>Volatile / LL-Hg Requirements</u><br>Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? N/A<br>Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)? N/A<br>Were all soil VOAs field extracted with MeOH+BFB? N/A<br>Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.   |   |                     |             |                    |                    |                          |       |
| analyses with >1 option for analysis)<br>N/A ***Exemption permitted for metals (e.g.200.8/6020A).<br>Were proper containers (type/mass/volume/preservative***)used? Yes<br><u>Volatile / LL-Hg Requirements</u><br>Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? N/A<br>Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)? N/A<br>Were all soil VOAs field extracted with MeOH+BFB? N/A<br>Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.  |   |                     |             |                    |                    |                          |       |
| N/A       ***Exemption permitted for metals (e.g.200.8/6020A).         Were proper containers (type/mass/volume/preservative***)used?       Yes         Volatile / LL-Hg Requirements         Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?       N/A         Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?       N/A         Were all soil VOAs field extracted with MeOH+BFB?       N/A         Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.  |   |                     |             |                    |                    |                          |       |
| Were proper containers (type/mass/volume/preservative***)used?       Yes         Volatile / LL-Hg Requirements         Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?       N/A         Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?       N/A         Were all soil VOAs field extracted with MeOH+BFB?       N/A         Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.   |   | analysis)           |             |                    |                    |                          |       |
| Volatile / LL-Hg Requirements         Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?       N/A         Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?       N/A         Were all soil VOAs field extracted with MeOH+BFB?       N/A         Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.  |   |                     | 1           | N/A ***Exemption   | on permitted for r | netals (e.g,200.8/602    | 0A).  |
| Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? N/A<br>Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)? N/A<br>Were all soil VOAs field extracted with MeOH+BFB? N/A<br>Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.   | Were proper containers (type/mass/volume/preservative     | ***)used? Yes       |             |                    |                    |                          |       |
| Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)? N/A<br>Were all soil VOAs field extracted with MeOH+BFB? N/A<br>Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.   | Volatile / LL-Hg Re                                       | equirements         | 1           |                    |                    |                          |       |
| Were all soil VOAs field extracted with MeOH+BFB?   | Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with s     | samples? N/A        |             |                    |                    |                          |       |
| Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.   | Were all water VOA vials free of headspace (i.e., bubbles | ≤ 6mm)? <b>N/A</b>  | ]           |                    |                    |                          |       |
|   | Were all soil VOAs field extracted with MeC               | DH+BFB? N/A         | <u> </u>    |                    |                    |                          |       |
| Additional notes (if applicable):   | Note to Client: Any "No", answer above indicates          | non-compliance      | with standa | ard procedures a   | ind may impact o   | lata quality.            |       |
| $(X \to PP \to A \to A)$  | Additio   | nal notes (if a     | pplicable   | e):                |                    |                          |       |
|   |   |                     |             |                    |                    |                          |       |
|   |   |                     |             |                    |                    |                          |       |
|   |   |                     |             |                    |                    |                          |       |
|   |   |                     |             |                    |                    |                          |       |



### **Sample Containers and Preservatives**

| <u>Container Id</u> | <u>Preservative</u>      | <u>Container</u><br>Condition | <u>Container Id</u> | <u>Preservative</u> | <u>Container</u><br><u>Condition</u> |
|---------------------|--------------------------|-------------------------------|---------------------|---------------------|--------------------------------------|
| 1178505001-A        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505001-B        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505002-A        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505002-В        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505003-A        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505003-В        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505004-A        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505004-B        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505005-A        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505005-В        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505006-A        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505006-В        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505007-A        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505007-В        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505008-A        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505008-B        | HCL to $pH < 2$          | ОК                            |                     |                     |                                      |
| 1178505009-A        | No Preservative Required | ОК                            |                     |                     |                                      |
| 1178505009-В        | No Preservative Required | ОК                            |                     |                     |                                      |
| 1178505009-C        | No Preservative Required | ОК                            |                     |                     |                                      |
| 1178505009-D        | No Preservative Required | ОК                            |                     |                     |                                      |
| 1178505010-A        | No Preservative Required | ОК                            |                     |                     |                                      |
| 1178505010-В        | No Preservative Required | ОК                            |                     |                     |                                      |
| 1178505010-C        | No Preservative Required | ОК                            |                     |                     |                                      |
| 1178505010-D        | No Preservative Required | ОК                            |                     |                     |                                      |
| 1178505011-A        | No Preservative Required | ОК                            |                     |                     |                                      |
| 1178505011-В        | No Preservative Required | ОК                            |                     |                     |                                      |
| 1178505011-C        | No Preservative Required | ОК                            |                     |                     |                                      |
| 1178505011-D        | No Preservative Required | ОК                            |                     |                     |                                      |

Container Condition Glossary

Containers for bacteriological, low level mercury and VOA vials are not opened prior to analysis and will be assigned condition code OK unless evidence indicates than an inappropriate container was submitted.

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

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

FR- The container was received frozen and not usable for Bacteria or BOD analyses.

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

PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis

## **Laboratory Data Review Checklist**

| Completed by: Kynan Adams  |
|--|
| Title:Environmental ScientistDate:03/20/2018   |
| CS Report Name: Kenworth FBXS Monitoring Report Report Date: 10/24/2017  |
| Consultant Firm: Rescon Alaska, LLC  |
| Laboratory Name:       Alaska Analytical Laboratory       Laboratory Report Number:       1178505  |
| ADEC File Number: 102.38.178 ADEC RecKey Number:   |
| <ol> <li>Laboratory         <ul> <li>Laboratory</li> <li>Did an ADEC CS approved laboratory receive and perform all of the submitted sample analyses?</li> <li>Yes No</li> <li>NA (Please explain.)</li> </ul> </li> </ol>                       |
| <ul> <li>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?</li> <li>Yes No XA (Please explain.) Comments:</li> </ul> |
| All samples were analyzed by SGS North America.         2. Chain of Custody (COC)         COC information completed size of detail (including released (maximum data))?  |
| a. COC information completed, signed, and dated (including released/received by)?          Yes       No       NA (Please explain.)         Comments:   |
| b. Correct analyses requested?<br>Yes No NA (Please explain.) Comments:  |
| <ul> <li>3. <u>Laboratory Sample Receipt Documentation</u> <ul> <li>a. Sample/cooler temperature documented and within range at receipt (6° ± 0° C)?</li> <li>∑Yes ∑No ∑NA (Please explain.) Comments:</li> </ul> </li> </ul>                    |

| b.   | Sample preservation acceptable – acidified waters, Met<br>Volatile Chlorinated Solvents, etc.)?<br>Yes No NA (Please explain.)   | hanol preserved VOC soil (GRO, BTEX,<br>Comments: |
|------|--|---|
| Γ    |  |   |
| c.   | Sample condition documented – broken, leaking (Methanian Sample Condition documented – broken, leaking (Meth | anol), zero headspace (VOC vials)?<br>Comments:   |
|      | All samples were received intact and in good condition.  |   |
| d.   | If there were any discrepancies, were they documented containers/preservation, sample temperature outside of samples, etc.?  | acceptable range, insufficient or missing         |
|      | Yes No NA (Please explain.)  | Comments:   |
|      | No discrepancies were noted on the cooler receipt form.  |   |
| e.   | Data quality or usability affected? (Please explain.)  | Comments:   |
| ,    | There was no effect on data quality or usability.  |   |
| Case | Narrative  |   |
|      | Present and understandable?  | Comments:   |
| L    |  |   |
| b.   | Discrepancies, errors or QC failures identified by the la<br>Yes No NA (Please explain.)   | b?<br>Comments:                                   |
|      |  |   |
| c.   | Were all corrective actions documented?<br>Yes No NA (Please explain.)   | Comments:   |
|      | No additional corrective actions were identified in the cas  | se narrative.                                     |
| d.   | What is the effect on data quality/usability according to  | the case narrative?<br>Comments:                  |
|      | There was no effect on data quality or usability.  |   |
| -    | les Results<br>Correct analyses performed/reported as requested on Co<br>∑Yes □No □NA (Please explain.)  | OC?<br>Comments:                                  |
|      |  |   |
| b.   | All applicable holding times met?  |   |

5.

4.

| Yes No NA (Please explain.)  | Comments:   |
|--|---|
| c. All soils reported on a dry weight basis?<br>☐Yes ⊠No ☐NA (Please explain.)   | Comments:   |
|  |   |
| d. Are the reported PQLs less than the Cleanup Level or project?   | the minimum required detection level for the            |
| Yes No NA (Please explain.)  | Comments:   |
|  |   |
| e. Data quality or usability affected?   |   |
|  | Comments:   |
| There was no effect on data quality or usability.  |   |
| <u>Samples</u><br>a. Method Blank  |   |
| i. One method blank reported per matrix, analys  | is and 20 samples?                                      |
| Yes No NA (Please explain.)  | Comments:   |
|  |   |
| <ul><li>ii. All method blank results less than PQL?</li><li>∑Yes ∑No ∑NA (Please explain.)</li></ul>   | Comments:   |
| iii. If above PQL, what samples are affected?  | Comments:   |
| No analytes were detected in the method blanks.  |   |
| iv. Do the affected sample(s) have data flags and<br>Yes No NA (Please explain.)   | if so, are the data flags clearly defined?<br>Comments: |
| No data flags were required.   |   |
| v. Data quality or usability affected? (Please exp   | blain.)<br>Comments:                                    |
| There was no effect on data quality or usability.  |   |
| <ul> <li>b. Laboratory Control Sample/Duplicate (LCS/LCSD)</li> <li>i. Organics – One LCS/LCSD reported per matriced per AK methods, LCS required per S</li> </ul> |   |

| $	imes$ Yes $\Box$ No | NA (Please | explain.) |
|-----------------------|------------|-----------|
|-----------------------|------------|-----------|

Comments:

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

Comments:

No metals/inorganics analyses were submitted or analyzed for this sample delivery group.

 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 ☐ NA (Please explain.)

All LCS/LCSD recoveries were within AK method control limits.

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 NA (Please explain.)

All RPDs for LCS/LCSD recoveries were <20%.

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

Not applicable.

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

No data flags were required.

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

There was no effect on data quality or usability.

c. Surrogates – Organics Only

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

 ii. Accuracy – All percent recoveries (%R) reported and within method or laboratory limits? And project specified DQOs, if applicable. (AK Petroleum methods 50-150 %R; all other analyses see the laboratory report pages)

|                     | Yes No NA (Please explain.)   | Comments:                                      |
|---------------------|---|--|
|                     | iii. Do the sample results with failed surrogate reco<br>flags clearly defined?                           | overies have data flags? If so, are the data   |
|                     | Yes No NA (Please explain.)   | Comments:                                      |
|                     |   |  |
|                     | iv. Data quality or usability affected? (Use the con  | nment box to explain.)<br>Comments:            |
|                     |   |  |
| d. Tri<br><u>So</u> | ip blank – Volatile analyses only (GRO, BTEX, Vol<br><u>il</u>  | atile Chlorinated Solvents, etc.): Water and   |
|                     | i. One trip blank reported per matrix, analysis and (If not, enter explanation below.)                    | d for each cooler containing volatile samples? |
|                     | $\Box Yes \Box No \ \Box NA (Please explain.)$  | Comments:                                      |
| No v                | volatile analyses were submitted or analyzed for this   | sample delivery group.                         |
|                     | ii. Is the cooler used to transport the trip blank and<br>(If not, a comment explaining why must be enter |  |
|                     | Yes No NA (Please explain.)   | Comments:                                      |
|                     |   |  |
|                     | iii. All results less than PQL?<br>□Yes □No ☑NA (Please explain.)   | Comments:                                      |
|                     |   |  |
|                     | iv. If above PQL, what samples are affected?  |  |
|                     |   | Comments:                                      |
| No s                | amples were affected.   |  |
|                     | v. Data quality or usability affected? (Please expla  | ain.)<br>Comments:                             |
| Ther                | e was no effect on data quality or usability.   |  |
| e. Fie              | eld Duplicate   |  |
|                     | i. One field duplicate submitted per matrix, analy<br>Yes No NA (Please explain.)                         | sis and 10 project samples?<br>Comments:       |
|                     | ii. Submitted blind to lab?   |  |
|                     |   |  |

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

Comments:

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

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

Where  $R_1$  = Sample Concentration<br/> $R_2$  = Field Duplicate Concentration $\square$ Yes  $\square$ No  $\square$ NA (Please explain.)Comments:

Field duplicate pairs LF-01/LF-02 (soil) and MW-15/FD-1 (water) were analyzed for DRO by AK102. Calculated RPDs for both duplicate pairs were less than the recommended 50% for soils and 30% for waters, respectively.

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

Comments:

There was no effect on data quality or usability.

| f. | Decontamination or Equips | nent Blank (If not used | explain why). |
|----|---------------------------|-------------------------|---------------|
|    | 1 1                       |                         | 1 5/          |

| □Yes□No ⊠NA (Please explain.)       Comments:         Not required for the project.       .         i. All results less than PQL?       .         □Yes □No ⊠NA (Please explain.)       Comments:         ii. If above PQL, what samples are affected?       . |  |  |
|---|--|--|
| □Yes □No ⊠NA (Please explain.)       Comments:  |  |  |
| □Yes □No ⊠NA (Please explain.)       Comments:  |  |  |
| ii. If above PQL, what samples are affected?  |  |  |
| ii. If above PQL, what samples are affected?  |  |  |
|   |  |  |
| Comments:   |  |  |
| Not applicable.   |  |  |
| iii. Data quality or usability affected? (Please explain.)  |  |  |
| Comments:   |  |  |
| Not applicable.   |  |  |
| Dther Data Flags/Qualifiers (ACOE, AFCEE, Lab Specific, etc.)         a. Defined and appropriate?         Yes         No         NA (Please explain.)   |  |  |
|   |  |  |

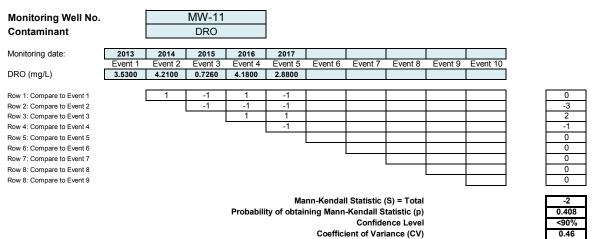
7.

### **APPENDIX D**

Mann Kendall Tables

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#### Kenworth Fairbanks Mann-Kendall Test for Trend Analysis



Notes:

- A minimum of four (4) independent sampling events are required for this test to be valid.

- Non-detects are listed as 1/2 of the PQL

- A negative S value with confidence > 90% indicates a decreasing concentration trend.

- A positive S value with confidence > 90% indicates an increasing concentration trend.

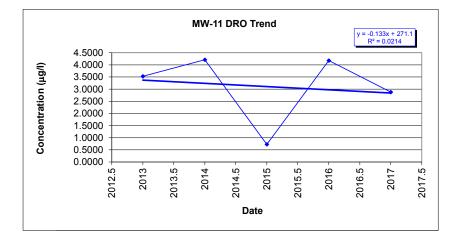
Any S value with confidence < 90% indicates that there is likely no concentration trend.</li>

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

A CV < 1 indicates concentrations are stable regardless of trend.</li>

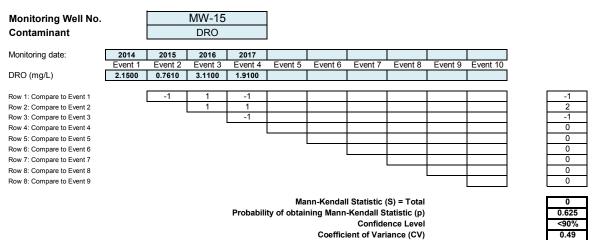
Confidence Level Determination Based on Table A18 (Gilbert 1987)

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



| Trend Analysis     |          |  |
|--------------------|----------|--|
| Statistical Method | Result   |  |
| Linear Regression  | No trend |  |
| Mann-Kendall       | No trend |  |

#### Kenworth Fairbanks Mann-Kendall Test for Trend Analysis



Notes:

- A minimum of four (4) independent sampling events are required for this test to be valid.

- Non-detects are listed as 1/2 of the PQL

- A negative S value with confidence > 90% indicates a decreasing concentration trend.

- A positive S value with confidence > 90% indicates an increasing concentration trend.

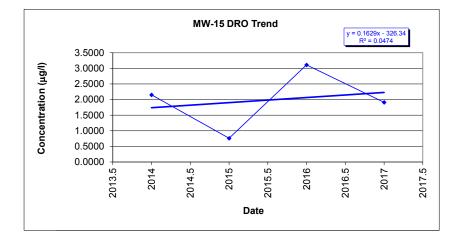
- Any S value with confidence < 90% indicates that there is likely no concentration trend.

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

A CV < 1 indicates concentrations are stable regardless of trend.</li>

Confidence Level Determination Based on Table A18 (Gilbert 1987)

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



| Trend Analysis     |          |  |
|--------------------|----------|--|
| Statistical Method | Result   |  |
| Linear Regression  | No trend |  |
| Mann-Kendall       | No trend |  |