# **GROUNDWATER MONITORING REPORT**

# 2143 VAN HORN ROAD FAIRBANKS, ALASKA

November 11, 2013

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# 1. INTRODUCTION

This report presents results of the groundwater monitoring event conducted at 2143 Van Horn Road in Fairbanks, Alaska on September 17, 2013. The monitoring effort was conducted by Rescon Alaska, LLC (Rescon) to collect additional groundwater analytical data for an evaluation of existing contamination concerns at the property. The work was performed on behalf of the owners of the property, Mary and John Lutz (herein referred to as the "client"). This report discusses the field activities that were conducted, the results of the groundwater investigation, and provides recommendations for future activities for the property.

#### 1.1. Site Description

The subject property (herein referred to as the "site") is located within Lot 10, Block 1, Metro Industrial Airpark Subdivision. The site address is 2143 Van Horn Road and is situated on the south side of Van Horn Road (Figures 1). Three separate structures including two warehouse shops and a retail building are present at the site. The site is serviced by community wastewater, electric, and communication utilities. An on-site well provides the water source for the property. Analytical testing of the well in 2007 indicated that concentrations of petroleum and solvent contaminants were not present in the water source.

The elevation of the property is approximately 132 feet above mean sea level with little observable topographic relief across the Site. The water table throughout the Fairbanks lowlands is usually 10 to 20 feet below the surface, depending on ground elevations and groundwater stage, with water table fluctuations on the order of 2 to 5 feet seasonally. Groundwater under the Site is likely to be influenced by changes in water levels of the Tanana and Chena Rivers and is estimated to vary seasonally between 10 to 15 feet below the ground surface with a typical hydraulic gradient of 0.003 foot/foot or less.

#### 1.2. Project History and Previous Investigations

In July 2006, Nortech Engineering (Nortech) conducted a Phase I Environmental Site Assessment (ESA) inspection at the subject property for the client prior to listing the property for sale. The Phase I ESA identified several environmental concerns on the site. The primary environmental concerns related to the finding of six floor drains/sumps in the two shops on the eastern side of the property. A second environmental concern at the site identified was the apparent feed/return lines to a buried heating oil storage tank outside of the south shop. Other environmental concerns included the presence of a number of drums around the site and numerous areas of stained surface soils associated with previously parked vehicles.

The initial site characterization consisted of the collection of soil and groundwater samples from each of the six floor drain structures using a direct push drilling rig. The initial groundwater characterization showed that soil beneath the north shop building had



elevated chromium concentrations. However, analysis of the groundwater at that location did not detect chromium concentrations.

Soil and groundwater sampling in the south shop building detected diesel range organics (DRO) and residual range organics (RRO) above the respective cleanup levels established by the Alaska Department of Environmental Conservation (ADEC). Gasoline range organics (GRO), volatile organic compounds (VOCs including benzene, toluene, ethylbenzene, and xylenes), polycyclic aromatic hydrocarbons (PAHs), and RCRA 8 metals were not detected above ADEC cleanup levels and were not considered contaminants of concern at the site.

The initial site characterization estimated that up to 120 to 140 cubic yards of DRO/RRO contaminated soil remain above the groundwater table beneath the south shop. Additionally, the floor drain structures were identified and reported to EPA as Class V injection wells. The Nortech report provided the EPA with inventory forms and a preclosure notification prior to closing the structures.

Nortech completed a Phase II corrective action and groundwater characterization work at the site in 2006. This work included removal of the six floor drain structures and field screening with soil sampling at these six locations. Groundwater samples were collected from beneath the floor drain in the south shop, the water supply well, and at nine locations around the south shop. The investigation effort was able to delineate the extent of groundwater impacted with DRO above the ADEC groundwater cleanup level (GCL). Based on the extent of groundwater impact, Nortech recommended the installation of five permanent monitoring wells in and around the south shop to verify the stability of DRO contamination at the site.

In 2012, Rescon assumed management of the environmental monitoring on behalf of the client. In October 2012, Rescon installed five groundwater wells to monitor the contaminants of concern and evaluate the hydraulic gradient at the site (Figure 2). Based on the measured groundwater elevations, Rescon concluded that the groundwater gradient at the site flowed to the southwest.

Analysis of the groundwater samples reported that only one well, MW-1, contained a DRO concentration above the ADEC cleanup level. MW-1 was placed inside the south shop building in an area of known DRO contamination in the vadose zone. The MW-1 well is located up gradient of wells MW-3 and MW-4, which reported DRO concentrations below the ADEC cleanup level. As a result, it was concluded that the diesel contamination beneath the south shop building was not migrating down gradient from the source area.

In comparison with analytical results from the Nortech investigation efforts, the 2012 results indicated that DRO concentrations beneath, and around the south shop building had decreased from the levels measured in 2007.

Rescon recommended a second round of sampling in 2013 to confirm the results reported during the 2012 effort. Based on the fact that the contaminant source was delineated and was not found to be migrating offsite, Rescon concluded that if, in 2013,



DRO concentrations continued to decline or at least remained stable, the client could request from ADEC a status of cleanup complete with institutional controls for the site.

#### **1.3. Project Objectives**

Rescon returned to the site in September 2013 to perform a second round of groundwater monitoring. As stated above in Section 1.2, previous environmental investigations at the site had identified DRO impacted soil and groundwater beneath the south shop building. The objective of the 2013 field effort was to assess the current groundwater conditions to evaluate the stability of the contaminant source area and the off-site migration concern. The specific objectives of this project were as follows:

- Calculate an updated groundwater hydraulic gradient to compare with the findings from the 2012 monitoring effort.
- Download groundwater elevation data from transducers installed in three monitoring wells for analysis of the groundwater gradient and flow direction at the site over the course of the year.
- Collect groundwater samples from the five site monitoring wells for analysis of the DRO and RRO concentrations in the groundwater.

#### 1.4. Groundwater Cleanup Criteria

The cleanup criteria for this site were selected based on the GCLs listed in the ADEC regulation 18 AAC 75; *Oil and Other Hazardous Substances Pollution Control* (18 AAC 75.341). Groundwater contaminant cleanup levels are listed in Table C of the regulation. Groundwater cleanup levels for petroleum hydrocarbon contaminants at the site are shown in Tables 1 and 2 alongside the laboratory analytical data.

#### 1.5. Limitations

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



# 2. FIELD ACTIVITIES SUMMARY

The project field activities were performed on September 17, 2013 at the project site in Fairbanks, Alaska. A summary of these activities are described below. The field notes and groundwater data sheets from the field effort are included in Appendix A. Weather conditions during these field activities were generally around 40 degrees Fahrenheit with cloudy to overcast skies.

#### 2.1. Groundwater Monitoring

Upon arriving at the site, Rescon located and inspected the condition of the monitoring wells at the site. Field personnel opened the well monument covers and assessed the condition of the casings. The wells were observed to be in good condition with no repairs or necessary maintenance required.

#### 2.1.1. Groundwater Depth Measurements

The Rescon field team opened the well casings and collected groundwater depth measurements. The groundwater depths were measured using an electronic water level meter with graduated cable. For consistency purposes, measurements were collected from the north edge of the well casings. The depth measurements were measured to the nearest hundredth of a foot and recorded in the field log book.

#### 2.1.2. Monitoring Groundwater Quality Parameters

Prior to collecting groundwater samples, the field team purged the monitoring wells in accordance with the low-flow sampling techniques outlined in the ADEC *Draft Field Sampling Guidance* (ADEC, 2010). The groundwater was pumped to the surface using a peristaltic pump and dedicated polyethylene 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 pumping speed was set to less than 0.5 liters per minute (L/m) to maintain a minimum water level drawdown of less than one tenth of a meter (< 0.1 m or < 0.33 feet [ft.]). In accordance with low-flow sampling requirements, the monitoring wells were purged until four consecutive readings of water quality parameters, collected 3-5 minutes apart, met the following stability criteria:

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

All groundwater quality measurements and field observations were documented on the groundwater monitoring data sheets (Appendix A).



#### 2.1.3. Groundwater Sampling

Following stabilization of the water quality parameters the field team collected groundwater samples for analysis of DRO and RRO concentrations. A total of five water samples and one duplicate sample were collected during the monitoring effort. The groundwater samples were collected directly into laboratory-provided 1 liter amber glass containers. The containers were filled, labeled and immediately placed into a cooler with sufficient gel ice to maintain sample temperatures at  $4^\circ \pm 2^\circ$ C during transport to the analytical laboratory.

#### 2.2. Laboratory Analysis

At the completion of the field effort, the groundwater samples were delivered to SGS Environmental Services Inc., (SGS) in Fairbanks, Alaska, an ADEC approved laboratory under proper chain of custody procedures. Samples were analyzed for DRO by Alaska Method AK102 and RRO by Alaska Method AK103.

#### 2.3. Hydraulic Gradient Evaluation

As part of the groundwater monitoring effort, Rescon calculated an updated hydraulic gradient at the site to evaluate the groundwater flow direction in the area for comparison with 2012 findings. The depth to groundwater measurements in the wells were compared against the recorded elevations of the well casing survey in 2012. As noted, in the 2012 report, the wells were surveyed in reference to an assumed datum of 132 feet above mean sea level (AMSL), which is the elevation of the site taken from the USGS Topographical Map shown in Figure 1. The calculated groundwater elevations are presented on Figure 4 along with an updated groundwater contour map.

The computed groundwater gradient at the time of the monitoring effort was 0.0024 feet/feet (ft/ft) to the southwest. The finding is consistent with the conclusion from the 2012 monitoring effort, which also reported a southwest hydraulic gradient.

In addition to the hydraulic gradient calculation, three Solinst groundwater pressure transducers were installed in 2012 in wells MW-1, MW-2 and MW-3 to evaluate variability in the groundwater elevations at the site throughout the year. The transducers were set to record groundwater level measurements every six hours. A barometric pressure transducer was also placed at the site and synchronized with the monitoring well transducers to provide a barometric pressure correction to the groundwater data.

The logging devices were retrieved from the site prior to commencing the 2013 monitoring effort. The barometric pressure-corrected data from the three monitoring wells is shown in graph form with the field forms in Appendix A. The depth to water measurements are depicted on one graph to facilitate a comparison of the groundwater depth fluctuations at the site.

As shown on the graph, the groundwater fluctuations are consistent across the site. Every rise and fall in the groundwater level was consistent with the changes in the other two transducer wells. The consistent elevation change across the site indicates that groundwater generally flows towards the southwest throughout the year, as observed



during the 2012 and 2013 field efforts. Variations in the amount of rise and fall in the wells would be indicative of a changing groundwater flow direction. In each of the wells, the water levels decrease gradually in the fall months until stabilizing during the winter and spring. The groundwater levels begin to rise in the timeframe from May to June of 2013, marking the period of the spring thaw.

#### 2.4. Investigative Derived Waste

Purge and decontamination water generated from the groundwater monitoring effort was captured in 5-gallon buckets during sampling and transferred to an open-topped steel 55-gallon drum. The purge water drum was sealed and labeled with content information and the generation date and was stored onsite. The drum was disposed of offsite as nonhazardous waste by OIT Inc., (OIT). The remaining investigative derived waste (IDW) included disposable sample gloves, paper towels and miscellaneous paper waste. The IDW was bagged and taped shut and disposed of at the Fairbanks Municipal Landfill.



# 3. LABORATORY RESULTS

The groundwater sample results are summarized in Table 1 and Table 2 and the complete laboratory reports are provided in Appendix B. A copy of the ADEC Laboratory Data Review Checklist is included in Appendix C.

#### 3.1. Groundwater Sample Results

Five groundwater samples and one duplicate sample were collected from the site. Groundwater concentrations were below the ADEC Method 2 Groundwater cleanup levels (GCL) at four of the five locations, MW-2, MW-3, MW-4, and MW-5. The DRO concentration at MW-1, 2.92 mg/L, exceeded the ADEC GCL of 1.5 mg/L. Likewise, the RRO concentration detected in MW-1, 1.46 mg/L, also exceeded the ADEC cleanup level of 1.1 mg/L.

The 2013 analytical results are compared against past site data in Table 2. The historical results on Table 2 include the groundwater monitoring data from 2012 as well as the groundwater sample results, taken in vicinity of the current well locations, from the Nortech investigation in 2007. In comparison with the historical data, the groundwater concentrations remain generally consistent with results from 2012. The most notable change was the increase in DRO and RRO concentrations at MW-1 from the 2012 levels. However the DRO concentration remains well below the level detected in the groundwater in that area in 2007 (no RRO data is available for that location from 2007).

The increase in contaminant concentrations at MW-1 is likely the result of a higher water table at the site in 2013. Groundwater levels at the time of sampling were 0.2 inches higher during the 2013 monitoring event compared to the 2012 monitoring event. The diesel contamination is located in the vadose zone beneath the South Shop. When the water table rises in the area of the source area, additional DRO and RRO is desorbed from the soil into the groundwater. Therefore, the increase in contaminant concentrations at MW-1 is likely due to the higher groundwater level at the time of sampling in 2013.

#### 3.2. Laboratory Quality Analytical Report

Laboratory Quality Assurance/Quality Control (QA/QC) data associated with the analysis of project samples was reviewed to evaluate the integrity of the analytical data generated during the September 2013 water sampling effort at the site. Environmental samples were hand delivered to SGS in Fairbanks and samples were transferred to SGS in Anchorage, Alaska. Results were reported in one sample delivery group, 1138460. Samples were collected, reported, and shipped in general accordance with the procedures outlined in the project work plan.

All data were reviewed in accordance with appropriate United States Environmental Protection Agency (EPA) procedural guidance documents (EPA 2008) and ADEC regulatory guidance documents (ADEC 2009; 2010; 2012).



The sample coolers were delivered with custody seals in place, unbroken and intact. All sample containers in the sample coolers were received at the laboratory intact, with proper documentation. Samples were received at the laboratory within the specified temperature range of 4°C +/- 2°C. As a result, no samples were qualified due to temperature. All samples were extracted, digested and analyzed within the holding time criteria for the applicable analytical methods and in accordance with work plan specifications.

A trip blank was not required, as there were no volatile organic analyses performed. One field duplicate was submitted for analysis -- primary 13-MW-3 with duplicate 13-MW-10. Relative percent difference (RPDs) between primary and duplicate samples met the ADEC recommended limits of <30% for water samples.

Method blanks were all not detected. Analysis of laboratory control samples (LCS) and LCS duplicates (LCSD) for target analytes met laboratory and project QC goals for target analytes.

Surrogate recovery indicates overall method performance. Surrogate recoveries were within prescribed control limits for all primary samples and LCS/LCSD. Not detected results were reported as not detected (U) at the limit of detection (LOD), which is twice the detection limit (DL). The DLs and limit of quantification (LOQ) met or were below established criteria specified for all analyses in the project work plans. The reporting limits were also below the ADEC established target levels.

Based upon the information provided, the data are acceptable for use. All requested analyses were performed in accordance with work plan specifications. Sample results are considered usable and meet project objectives. No results were rejected. The overall project completeness is 100%. In general, the overall quality of the data was acceptable for the objectives established for this project. All data is suitable for use.



### 4. CONCLUSIONS AND RECOMMENDATIONS

The analytical results in 2013 are generally consistent with the groundwater conditions observed during the 2012 monitoring effort. In general, the groundwater concentrations have remained stable with levels detected in 2012 and continue to be below the levels detected during the sump excavations in 2007. The only notable change was the increase in DRO and RRO concentrations in the sample collected from the MW-1 well in 2013 compared to 2012. As discussed above in Section 3.1 the increase in detected concentrations is likely due to the higher elevation of the groundwater table at the site in 2013.

The concentrations of DRO and RRO detected in well MW-1 were the only compounds detected above the respective ADEC cleanup criteria. MW-1 is positioned in the center of the south shop building in an area of known DRO contamination in the vadose zone. The detection of DRO and RRO concentrations above cleanup levels indicates that the groundwater in that area continues to be impacted by the source zone contaminants.

While, analytical results indicate that the groundwater beneath the building is still impacted, the concern at the site is to evaluate the potential for off-site migration of the contaminants. The presence of the south shop building along with the concrete slab foundation serves to encapsulate the diesel impacted soil in the vadose zone and prevents the source area from being saturated with runoff or precipitation. This minimizes the potential for the migration of diesel from the upper vadose zone soils, down to the underlying groundwater.

With the groundwater gradient on the property confirmed to be flowing to the southwest, MW-1 is situated in an up-gradient position of wells MW-3 and MW-4. Therefore, wells MW-3 and MW-4 are an indicator of groundwater impact down-gradient of the source area. As shown on Table 1, the concentrations at MW-3 and MW-4 were below the ADEC GCLs, with only MW-4 reporting detectable concentrations of DRO (0.835 mg/L) and RRO (0.822 mg/L). In addition, the up-gradient well, MW-2, and the cross-gradient well, MW-5, contained contaminant concentrations that were either undetected or below the laboratory limit of quantitation to confirm the result. These results confirm that although vadose zone contamination is impacting groundwater near MW-1, DRO is being naturally attenuated prior to reaching wells MW-3 and MW-4.

These findings support the conclusions made following the 2012 effort that DRO contamination is isolated to the area of the subject property in vicinity of the south shop building and off-site migration of contamination is not occurring.

Based on the results of the 2013 monitoring effort and the confirmation that the contaminants in the source area are not migrating off-site, Rescon recommends that the property owner request ADEC grant a status of cleanup complete with institutional controls and no further sampling for the site.

The institutional controls that would be implemented as part of the closure request would consist of the following:



- 1. The site is zoned for commercial industrial use and will remain in service for industrial use. ADEC permission will be requested if a change in use or zoning is sought in the future.
- 2. ADEC must be notified if any groundwater wells are installed at the site in the future.
- 3. Soil contamination beneath the south shop building will be addressed if/when the building foundation is removed or reconstructed.
- 4. A notification will be incorporated with the deed of the property that documents soil contamination is present below the building.



#### 5. REFERENCES

- Alaska Department of Environmental Conservation (ADEC). 2009. Technical Memorandum: Environmental Laboratory Data and Quality Assurance Requirements. March.
- ADEC. 2010. Laboratory Data Review Checklist. Version 2.7. January.
- ADEC, 2010. Draft Filed Sampling Guidance. May.
- ADEC. 2012. Technical Memorandum: Guidelines for Data Reporting, Data Reduction and Treatment of Non-detect Values. June.
- ADEC. 2012a.18 Alaska Administrative Code (AAC) Chapter 75 Oil and hazardous Substances Pollution Control. April.
- Environmental Protection Agency (EPA). 2008. Contract Laboratory Program National Functional Guidelines for Organic Data Review (EPA 540/R-94/012).
- Nortech, 2007. Phase I Environmental Site Assessment. January 29, 2007.
- Nortech, 2007. Phase II Corrective Action and Additional Groundwater Delineation Report. January 29, 2007.
- Rescon Alaska, LLC., 2013. Groundwater Monitoring Report, 2143 Van Horn Road, Fairbanks, Alaska, April 30.



TABLES

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# **GROUNDWATER SAMPLE ANALYTICAL RESULTS SUMMARY** 2143 Van Horn Road - Groundwater Monitoring Report Fairbanks, Alaska September 2013 TABLE 1

Sample Date: Sample ID: Residual Range Organics (AK103) Diesel Range Organics (AK102) ADEC Fuels (all units in mg/L) otes: Groundwater Levels <sup>(1)</sup> Cleanup (mg/L) ADEC \_\_\_\_ ъ <u>-</u> 9/17/2013 13-MW-1 3.75 .46 9/17/2013 13-MW-2 0.412 U 0.286 J 9/17/2013 13-MW-3 0.404 U 0.212 J (Duplicate of 13-13-MW-10 9/17/2013 MW-3) 0.392 U 0.252 J 9/17/2013 13-MW-4 0.835 0.822 9/17/2013 0.316 J 13-MW-5 0.221 J

Results above ADEC cleanup values are underlined, bolded and red

Positive values are bolded.

Not detected values are reported at the Limit of Quantitation (LOQ) and are qualified with U.  $^{\left(1\right)}$  18 AAC 75.345, Table C

Key

ADEC = Alaska Department of Environmental Conservation

AK = Alaska

mg/L = Milligrams per Liter

U = Result is not detected at the associated reported limit of detection (LOD), which is twice the detection limit (DL).

J = Estimated Value. Analyte detected at less than the Limit of Quantitation (LOQ) and greater than or equal to the Detection Limit (DL).



ANALYTE AND SAMPLING METHOD	ADEC Cleanup							Moni	toring Well /	Date						
	Level in mg/L <sup>1</sup>		MW-1			MM-2			MM-3			MW-4			MW-5	
		2007	2012	2013	2007	2012	2013	2007	2012	2013	2007	2012	2013	2007	2012	2013
Diesel Range Organics (AK 102)	1.5	<u>9.42</u>	<u>2.92</u>	<u>3.75</u>	0.348	0.600 U	0.412 U	<u>3.05</u>	0.600 U	0.404 U	1.380	0.721	0.835	0.426	0.600 U	0.221 J
Residual Range Organics (AK103)	1.1	-	0.901	<u>1.46</u>	0.531	0.500 U	0.286 J	<u>2.22</u>	0.500 U	0.212 J	1.070	0.620	0.822	0.538 U	0.500 U	0.316 J
Notes:																

Results may be rounded. <sup>1</sup> Groundwater cleanup leves per 18 AAC 75.345, Table C. Bolded, underlined and red results are above groundwater cleanup level. ADEC - Alaska Department of Environmental Conservation.

mg/L - miligrams per liter U = Result is not detected at the associated reported limit of detection (LOD), which is twice the detection limit (DL). J = Estimated Value. Analyte detected at less than the Limit of Quantitation (LOQ) and greater than or equal to the Detection Limit (DL).



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FIGURES

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10. FII F: GМ VHR 2012/12 ů Ľ inas/ ĉ Pro ċ

# **APPENDIX A**

Field Notes and Groundwater Sample Data Sheets

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LUTZ-FASRBANKS N. DBERLER, 2. KSRIC SEPTEMBER 17 2013 235°F, OVARCAST 1200 - ARREVE DNSEFE. 1215 - OPEN MONEFORENG WRILLS & NA RECORD DEPTH MERSUREMENTS TOTAL DEPTH DTW WELL 13.75 8.16 Mw-1 14.39 6.00 Mw.2 15.21 6.61 Mw.3 14.37 6.90' MN-4 7.37' 15.07 MW.5 1300 - COMMENCE SAMPLENC OF SETTE MONSFORENE WELLS. 1310 - REMOVE DAFA LOGGERS FROM WALLS MW - 1, MW-2 AND MW-3 1320 - SAMPLE WELL MW-5. SEE GW DATA SHRATS FOR INFO. SAMPLE REMACHING FILE MONEFORENO WALLS .. SER GW DATA SHRATS FOR INFO. 1530 - FENESH SAMPLENG MONEFORENG WILLS. - PURGA / DACON WATER PLACED INTO 55- GALLON DRUM ONSETTE. - CLEAN UP AND DEPART THR SIFTE White in the Rain

GROUNE	WATER SAMPLE DATA	SHEET						
Project Number. 12-007	Sample Location (ie. MV	/1):	M	W - 1				
Project Name: LUFZ - FAERBANK	Sample ID :		13-1	MW-1				
Client: M. LUTZ	Date Sample Collected:		9/	17/13				
Sampler: N. OBERLEÉ	Time sampled:		145	-0				
	Well Information	Alter						
Casing								
Groundwater: Yes Diameter	(in):2''	a) Well Depth (	ft): (ft)-					
Other		c) Water Colum	nn (ft):					
		d) Calc. Purge	Vol. (gal):					
C	alculating Purge Volume							
Well Casing Diameter Multiply c) by:		Sand Pack Diameter	Multiply c) by: 0.71					
4 0.65		10	1					
6 1.47		Note: assuming sand	pack has 29% pon	sity				
Example 1- purging only well casing volume You have 2-inch casing and 6-foot water column.		Example 2- purging v You have 2-inch casin	vell casing and sa g, 8-inch sand pad	nd pack volume k, and 8-foot water colu	mn.			
One Purge Volume= 0.16 X 6 = 0.96 gallons water		One Purge Volume= (	0.16 X 6) + (0.71 X	6) = 5.22 gallons water				
	FIELD MEASUREMENTS							
Time (gallons) pH (mS)	Temperature (F) Col	or Turbidity	Redox	Dissolved O <sub>2</sub>	Other			
1432 5.64 0.97	1 4.41 CU	2 6000	24.0	2.00				
1435 5.49 0.8	73 4.33 CL	R LOW	29.0	0.83				
1438 5.48 0.87	10 4.34 CL	R LOW	28,5	0.65				
1441 5.54 0.86	7 4.45 CLA	2 2000	24.7	0.57				
1444 5.59 0.86.	5 4.48 CU	SAR LOW	23.0	0.6 2				
Total Volume Purged: Free Product (y/n):								
Odor: Purge Method (disposable bailer, peristaltic pump, sub	Sheen	(y/n):	NONE					
Sample Method (disposable bailer paristaltic sums of	PRESTALTEC							
Sample Method (disposable baller, peristaltic pump, submersible pump, etc.)								
1 KRESTALTC								
ven megny (contaiton of casing, hush mount sealing	propeny, cement sear intact,	eic.)						
GOOD CONDECTEDN	GOOD CONDEREDN							
Remarks (well recovery, unusual conditions/observation	ons):							
GOOD RECOVERY	GOOD RECOVERY							
Duplicate Sample ID:								
Duplicate Sample ID:								
Duplicate Sample ID: Split Sample ID:								
Duplicate Sample ID: Split Sample ID:				/				
Duplicate Sample ID:       Split Sample ID:       Signed:		Date:	9/17/1	/ 3	-			

		(	GROUNDWA	TER SAMPLE	DATA SHE	ET			
Project Number:	12-00	7		Sample Location (	ie. MW1):		-100-	MW-2	
Project Name:	LUTZ	- FATR	RANKS	Sample ID :			13 - MG	1-2	
Client:	М.	LUTZ		Date Sample Colle	ected:		9/1:	71.3	
Sampler:	N.O.	2.1<.		Time sampled:			14	30	
		And a treated play	v	Vell Information				2 Acres in 18	
			Casing	on mornations.					
Groundwater:	Yes		Diameter (in):	o? "		a) Well Depth (f	t):		
Other						<li>c) Water Depth</li>	(π): n (ff):		
Other:						d) Calc. Purge \	vol. (gal):		
						-,			
Selected and the			Calcu	lating Purge Volu	ime			and the second	
Well Casing Diameter	Multiply c) by:					Sand Pack Diameter	Multiply c) by:		
2	0.16					10	1		
8	1.47					12 Note: assuming sand (	1.28 pack has 29% por	] peity	
Example 1- purging only v	well casing volume	-				Example 2- purging w	ell casing and sa	nd pack volume	
One Purge Volume= 0.16 X	6 = 0.96 gallons will	n. ater				One Purge Volume= (0	).15 X 5) + (0.71 X	6) = 5.22 gallons wate	r
		1.289 (18-33);	FIEL	DMEASUREMEN	TS				
	Volume		Conductivity						
Time	(gallons)	рН	(mS)	Temperature (F)	Color	Turbidity	Redox	Dissolved O <sub>2</sub>	Other
1405		5.68	0.397	4.36	BRN	MRO	24,5	2.99	
1409		5.28	0.393	4.38	BRN	Mao	47.1	0,76	
1413		5.10	0,390	4.21	BRN	MED	28.4	0.61	
1416		5.21	0.398	4.38	BRN	MAD	45.2	0.58	
Tatal Malana Dag				1.20	Free Dead	+ ().	4/ -		
Odor:	jea:				Sheen (v/n)	et (y/n):	NONE		-
Purge Method (dis	sposable baile	r, peristaltic	pump, submers	sible pump, etc.)	Sheen (grif)		None		
Sample Method (disposable bailer, peristaltic nump, submersible nump, etc.)									
Compile method (c	cample wethou (disposable baller, penstallic pump, submersible pump, etc.)								
PRRESTALTEC									
wwen integrity (con	IGIUOTI OF GASIF	iy, nush mou	an searing prop	eny, centent sear	maor, erc.)				
	Good (	CONDER	ION						
Remarks (well rec	covery, unusu	al conditions.	observations):						
	Como T		4						
Duplicate Samp	le ID:	ACOVAR	, <sup>4</sup>	· · · · · · · · · · · · · · · · · · ·					
Split Sample ID	:								
		/	- 17					,	
Signed:	Alt	m P.C	RK		_	Date:	9/17/1	3	_
Signed/reviewe	r:					Date:	. ,		

			GROUNDWA	TER SAMPLE	DATA SHE	ET			
Project Number:	12-00	37		Sample Location	(ie. MW1):	-	MW	- 3	
Project Name:	LUTZ	FAERB	ANIES	Sample ID :			13 - M	w-3	
Client:	MI.	152		Date Sample Coll	ected:		91,	2/13	
Sampler	24	N.O.		Time sampled:			140	5	
Gampier.			and the second second	nine compile.	120 1	S. M. Conf. State	110		HEALTH
			Casing	Vell Information	Contract of the second		1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		
Groundwater:	Yes		Diameter (in):	Zin		a) Well Depth (i	ft):		
						b) Water Depth	(ft):		
Other:						c) Water Colum	nn (ft):		
						d) Calc. Purge	Vol. (gal):		
		e e sterninge	Calcu	lating Purge Volu	Ima		12 d -	S I DO W	
Well Casing Diameter	Multiply c) by:		Calca	laung range ron		Sand Pack Diameter	Multiply c) by:	House the subscription of the subscription	
2	0.16					8	0.71	1	
4 6	1,47					12	1.28	1	
Example 1- purging only v	well casing volume					Note: assuming sand Example 2- purging w	pack has 29% por vell casing and sa	osity nd pack volume	
You have 2-inch casing and One Purge Volume= 0.16 >	d 6-foot water colum K 6 = 0.96 gallons w	in. ater				You have 2-inch casing One Purge Volume= (0	g, 6-inch sand pac 0.16 X 6) + (0.71 X	k, and 6-foot water colu (6) = 5.22 gallons water	mn. r
			FIEL		TS				
A CONTRACTOR OF CONTRACTOR OF CONTRACT	Volume		Conductivity	BINEROOMENIER	10		and a state of the state of the		
Time	(gallons)	pН	(mS)	Temperature (F)	Color	Turbidity	Redox	Dissolved O <sub>2</sub>	Other
1345		6,21	0.494	6.01	GRY	LOW	· 61.9	2.00	
1347		6.09	0.493	6.13		LOW	-61.1	0.45	
1350		6.00	0.492	6.16	LIRAR	Low	-57,7	0.44	
1353		5.98	0.493	6.16	LLARR	Low	-57.9	0.37	
1222		0,01	0.711	6,11	GLALA IC	LOW	1 0017	0.10	
Total Volume Purg	ged:				Free Produ	ct (y/n):	NONE		-
Odor: Purge Method (dis	soosable baile	ar peristaltic	numn suhmer	sible nump etc.)	Sheen (y/n)	:	NONE		
r urge metriod (die		, penatalue	pump, submer	sible pump, etc.)					
	PERSSTAL	-FIC							
Sample Method (c	disposable ba	iler, peristalti	ic pump, subme	ersible pump, etc.)					
PRRESTALTEL									
Well Integrity (con	Well Integrity (condition of casing, flush mount sealing properly, cement seal intact, etc.)								
G	-004 Cor	VOETEON	2						
Remarks (well rec	covery, unusu	al conditions	observations):						
			-						
(	3000 R	ELOVAR	7						
Duplicate Samp	ole ID:	13-	MW-10	@ 1410	-				
Split Sample ID			~		-				
Signed:	Nat	han P.	orl		-	Date:	9/17	/13	_
Signed/reviewe	r:					Date:	<i>· · ·</i>		

			GROUNDWA	TER SAMPLE	DATA SHE	ET			
Project Number:	12-00	17		Sample Location	(ie. MW1):		MW.4		
Project Name:	LUTZ -	FAIRBA	NKS	Sample ID :			13-Mu	1-4	
Client:	M.	LUTZ		Date Sample Col	lected:		9/12/13	5	
Sampler:	Z.K., N	1.0.		Time sampled:			1340		
		and a second	V	Vell Information		a she was a start of the		19 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
			Casing	e //			Construction of the second second		diserts the needed.
Groundwater:	Yes		Diameter (in):			a) Well Depth (	ft):		
Other						<ul> <li>c) Water Depth</li> </ul>	n (π): nn (ft):		
						d) Calc. Purge	Vol. (gal):		
						-,			
<b>派</b> 学名的《中国》			Calcu	lating Purge Volu	Jme	· · · · · · · · · · · · · · · · · · ·	1.1	S. Hungale In	an in the
Well Casing Diameter	Multiply c) by: 0.16					Sand Pack Diameter	Multiply c) by:		
4	0.65					10	1		
6	1.47					12 Note: assuming sand	1.28 pack has 29% por	] osity	
Example 1- purging only v You have 2-inch casing and	well casing volume d 6-foot water colum	in.				Example 2- purging v You have 2-inch casin	vell casing and sa g, 8-inch sand pac	nd pack volume k, and 6-foot water colu	imn.
One Purge Volume= 0.16 >	K 6 = 0.96 gallons w	ater				One Purge Volume= (	0.16 X 6) + (0.71 X	6) = 5.22 gallons wate	r
A STATE OF A STATE			FIEL	DMEASUREMEN	ITS	an a			
Time	(gallons)	рH	(mS)	C Temperature (P)	Color	Turbidity	Redox	Dissolved O-	Other
1325		5.96	0.513	5.49	CLEAR	Low	-10.1	6.00	Ounar
1328		5.70	0.508	4.88	LLEAR	Low	4.1	1.30	
1331		5.49	0.504	4.98	CLEAR	Low	14.7	0.48	
1334		5.48	0.504	5.05	CLEAR	LOW	15.1	0.33	
1336		5.48	0.504	5.00	LLEAR	Low	14.3	0.37	
Total Volume Purged: Free Product (y/n):									
Odor: Purge Method (dis	nocable baile	Non	E Dump submar	ible pump etc.)	Sheen (y/n):		NONE		
Puige Method (dis	posable balle	, peristaluc	pump, submers	sible pump, etc.)					
Sample Method (disposable bailer, peristaltic pump, submersible pump, etc.)									
Well Integrity (con	dition of casir	ng, flush mou	int sealing prop	erly, cement seal	intact, etc.)				
Gou	GOOD CONDITION								
Remarks (well rec	overy, unusu	al conditions	(observations):						
Goos	D RECOVE	RY							
Duplicate Samp	le ID:								
Split Sample ID:				2					
Signed:	1/4	I.P.	070	/		Date:	9/13/	3	
Signed/reviewer		nanipa r . +				Date:			-
- gried for to we						Date.			

			GROUNDW	ATER SAMPLE	DATA SHE	ET			
Project Number:	12 -	007		Sample Location	(ie. MW1):		mw-5		
Project Name:	LUTZ .	- FAERA	ancs	Sample ID :			13 - MIN	1.5	-
Client:	N.	LURZ		Date Sample Co	llected:	1.5	9/12/	13	-
Sampler:	NATE OB	ERLEE		- Time sampled:			1370	2	-
				Noll Information					
	a war a bandbin a sa ad		Casing	ven mormador					
Groundwater:	Yes		Diameter (in):	2"	9	a) Well Depth (	ft):		
Other:						b) Water Depth	n (ft):	*	
other.			-			<ul> <li>c) Water Colum</li> <li>d) Calc. Purge.</li> </ul>	nn (ft): Vol. (gal):		
						u) oulo. r urge	voi. (gai).		
			Calcu	lating Purge Vol	ume				
Well Casing Diameter	Multiply c) by:					Sand Pack Diameter	Multiply c) by:		
4	0.65					8 10	0.71	1	
6	1.47					12 Note: assuming sand	1.28 pack has 29% por	ositv	
Example 1- purging only w You have 2-inch casing and	vell casing volume I 6-foot water colum	n.				Example 2- purging w You have 2-inch casing	vell casing and sa	ind pack volume	IMO
One Purge Volume= 0.16 X	6 = 0.96 gallons w	ater				One Purge Volume= (0	0.16 X 6) + (0.71 X	(6) = 5.22 gallons wate	r
	Station and		FIEL	D MEASUREMEN	ITS				
Timo	Volume (gallons)	all	Conductivity	Tomporature (E)					na i postana na sina na na sina na sina na sina na sina si
++++++ 1300		5.28	(113)	remperature (F)	Color	Turbidity	Redox	Dissolved O <sub>2</sub>	Other
# 1.302	0.6	5.38	0.517	9.10	CLEAR	2000	41.1	3.10	
1304		5.44	0.546	5.18	CREAR	low	39.1	1.21	
1308		5.48	0.546	5.31	CLEAR	Low	35.7	0.78	
1311		5.50	0.544	5.35	CLEAR	Low	33.6	0.61	
Total Volume Purged: Free Product (y/n):									
Odor: Purgo Mothod (dig	nonchla haila	NONE			Sheen (y/n):		No		
Purge Method (disposable bailer, peristaltic pump, submersible pump, etc.)									
TERISTALTI'L TUMP									
Sample Ivietnod (disposable baller, peristaltic pump, submersible pump, etc.)									
TERISTALTIC TOMP									
Well Integrity (condition of casing, flush mount sealing properly, cement seal intact, etc.)									
GOOD CONDIMION									
Remarks (well reco	overy, unusua	al conditions/	observations):						
GOOD KE	covery								
Duplicate Sample	e ID:								
Split Sample ID:	-								
			/ /						
Signed:	the		T			Date:	9/171	1,3	
Signed/reviewer	- /	1				-			
				*		Dale.			

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### **APPENDIX B**

SGS Laboratory Report

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To: ResCon Alaska 1175 Oceanview Dr. Anchorage, AK 99515 (907)317-2473

Report Number: 1138460

Client Project: Lutz

Dear Nate Oberlee,

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

If there are any questions about the report or services performed during this project, please call 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, SGS North America Inc.

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



#### **Case Narrative**

SGS Client: **ResCon Alaska** SGS Project: **1138460** Project Name/Site: Lutz Project Contact: **Nate Oberlee** 

Refer to sample receipt form for information on sample condition.

#### 13-MW-4 (1138460002) PS

AK102/103 - The pattern is consistent with a weathered middle distillate.

#### 13-MW-1 (1138460005) PS

AK102 - The pattern is consistent with a weathered middle distillate. AK103 - Unknown hydrocarbon with several peaks is present.

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

Print Date: 10/01/2013 8:39:06AM

SGS North America Inc.

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



#### Laboratory Qualifiers

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

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

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

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



		Sample Summ	lary	
Client Sample ID	Lab Sample ID	Collected	Received	<u>Matrix</u>
13-MW-5	1138460001	09/17/2013	09/18/2013	Water (Surface, Eff., Ground)
13-MW-4	1138460002	09/17/2013	09/18/2013	Water (Surface, Eff., Ground)
13-MW-3	1138460003	09/17/2013	09/18/2013	Water (Surface, Eff., Ground)
13-MW-2	1138460004	09/17/2013	09/18/2013	Water (Surface, Eff., Ground)
13-MW-1	1138460005	09/17/2013	09/18/2013	Water (Surface, Eff., Ground)
13-MW-10	1138460006	09/17/2013	09/18/2013	Water (Surface, Eff., Ground)

Method AK102 AK103 Method Description

Diesel/Residual Range Organics Water Diesel/Residual Range Organics Water



#### **Detectable Results Summary**

Parameter	<u>Result</u>	<u>Units</u>
Diesel Range Organics	0.221J	mg/L
Residual Range Organics	0.316J	mg/L
Parameter	Result	Units
Diesel Range Organics	0.835	mg/L
Residual Range Organics	0.822	mg/L
Parameter	Result	Units
Residual Range Organics	0.212J	mg/L
Parameter	Result	Units
Residual Range Organics	0.286J	mg/L
Parameter	<u>Result</u>	<u>Units</u>
Diesel Range Organics	3.75	mg/L
Residual Range Organics	1.46	mg/L
Parameter	<u>Result</u>	<u>Units</u>
Residual Range Organics	0.252J	mg/L
	ParameterDiesel Range OrganicsResidual Range OrganicsParameterDiesel Range OrganicsResidual Range OrganicsParameterResidual Range OrganicsParameterResidual Range OrganicsParameterResidual Range OrganicsParameterResidual Range OrganicsParameterDiesel Range OrganicsParameterDiesel Range OrganicsParameterDiesel Range OrganicsResidual Range OrganicsParameterResidual Range OrganicsParameterResidual Range Organics	Parameter Diesel Range OrganicsResult 0.221J 0.316JParameter Diesel Range OrganicsResult 0.835 0.822Parameter Residual Range OrganicsResult 0.822Parameter Residual Range OrganicsResult 0.212JParameter Residual Range OrganicsResult 0.212JParameter Residual Range OrganicsResult 0.212JParameter Residual Range OrganicsResult 0.286JParameter Residual Range OrganicsResult 0.286JParameter Diesel Range OrganicsResult 0.286JParameter Diesel Range OrganicsResult 0.286JParameter Diesel Range OrganicsResult 0.286JParameter Diesel Range OrganicsResult 0.286JParameter Diesel Range OrganicsResult 0.252J

Print Date: 10/01/2013 8:39:08AM

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Results of 13-MW-5							
Client Sample ID: <b>13-N</b> Client Project ID: <b>Lutz</b> Lab Sample ID: 11384 Lab Project ID: 113846	<b>IW-5</b> 60001 60	Co Re Ma So	llection Da ceived Dat ttrix: Water lids (%):	te: 09/17/ æ: 09/18/1 r (Surface,	13 13:20  3 09:15 Eff., Gro	bund)	
Results by Semivolatile	e Organic Fuels						
<u>Parameter</u> Diesel Range Organics	<u>Result Qual</u> 0.221 J	<u>LOQ/CL</u> 0.667	<u>DL</u> 0.200	<u>Units</u> mg/L	<u>DF</u> 1	<u>Allowable</u> <u>Limits</u>	<u>Date Analyzed</u> 09/25/13 06:11
Surrogates		/					
5a Androstane	92.8	50-150		%	1		09/25/13 06:11
Batch Information							
Analytical Batch: XFC1 Analytical Method: AK1 Analyst: EAB Analytical Date/Time: 0 Container ID: 1138460	1087 102 09/25/13 06:11 001-A	Pi Pi Pi Pi	rep Batch: ) rep Method: rep Date/Tin rep Initial Wi rep Extract \	XXX29979 SW3520C ne: 09/22/1 t./Vol.: 900 Vol: 1 mL	3 09:35 mL		
Parameter Residual Range Organics	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u> 0.167	<u>Units</u> ma/l	DF 1	<u>Allowable</u> Limits	Date Analyzed
	0.010 3	0.000	0.107	IIIg/L	·		03/23/13 00.11
Surrogates	00.0	50-150		0/2	1		00/25/13 06:11
n-macontane-doz	33.3	50-150		70	I		09/23/13 00.11
Batch Information							
Analytical Batch: XFC1 Analytical Method: AK7 Analyst: EAB Analytical Date/Time: 0 Container ID: 1138460	1087 103 09/25/13 06:11 001-A	Pi Pi Pi Pi	rep Batch: ) rep Method: rep Date/Tin rep Initial Wi rep Extract \	XXX29979 SW3520C ne: 09/22/1 t./Vol.: 900 Vol: 1 mL	3 09:35 mL		

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Res	ults of 13-MW-4							
Clie Clie Lab Lab	nt Sample ID: <b>13-MW-4</b> nt Project ID: <b>Lutz</b> Sample ID: 1138460002 Project ID: 1138460		C R M S	ollection Da eceived Da latrix: Wate olids (%):	ate: 09/17/ te: 09/18/1 er (Surface,	13 13:40  3 09:15 Eff., Gro	bund)	
Res	ults by <b>Semivolatile Organic Fuels</b>							
<u>Para</u> Dies	ameter sel Range Organics	<u>Result</u> Qual 0.835	<u>LOQ/CL</u> 0.667	<u>DL</u> 0.200	<u>Units</u> mg/L	<u>DF</u> 1	<u>Allowable</u> <u>Limits</u>	Date Analyzed 09/25/13 06:32
Surro	ogates							
5a A	Androstane	95.5	50-150		%	1		09/25/13 06:32
Bat	ch Information							
A A A C	nalytical Batch: XFC11087 nalytical Method: AK102 nalyst: EAB nalytical Date/Time: 09/25/13 06:32 ontainer ID: 1138460002-A			Prep Batch: Prep Method Prep Date/Ti Prep Initial W Prep Extract	XXX29979 : SW3520C me: 09/22/1 /t./Vol.: 900 Vol: 1 mL	3 09:35 mL		
<u>Para</u> Res	ameter idual Range Organics	<u>Result Qual</u> 0.822	<u>LOQ/CL</u> 0.556	<u>DL</u> 0.167	<u>Units</u> mg/L	<u>DF</u> 1	Allowable Limits	Date Analyzed 09/25/13 06:32
Surro	ogates							
n-Tr	iacontane-d62	100	50-150		%	1		09/25/13 06:32
Bat	ch Information							
Ai Ai Ai C	nalytical Batch: XFC11087 nalytical Method: AK103 nalyst: EAB nalytical Date/Time: 09/25/13 06:32 ontainer ID: 1138460002-A			Prep Batch: Prep Method Prep Date/Ti Prep Initial W Prep Extract	XXX29979 : SW3520C me: 09/22/1 /t./Vol.: 900 Vol: 1 mL	3 09:35 mL		

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Results of 13-MW-3							
Client Sample ID: <b>13-MW-3</b> Client Project ID: <b>Lutz</b> Lab Sample ID: 1138460003 Lab Project ID: 1138460		Co Re Mi So	ollection Da eceived Da atrix: Wate olids (%):	ate: 09/17/ ate: 09/18/1 er (Surface,	13 14:05  3 09:15 Eff., Gro	ound)	
Results by Semivolatile Organic Fuels							
Parameter Diesel Range Organics Surrogates	<u>Result Qual</u> 0.404 U	<u>LOQ/CL</u> 0.674	<u>DL</u> 0.202	<u>Units</u> mg/L	<u>DF</u> 1	<u>Allowable</u> <u>Limits</u>	<u>Date Analyzed</u> 09/25/13 06:53
5a Androstane	90	50-150		%	1		09/25/13 06:53
Batch Information			Prop Batch:	XXX20070			
Analytical Batch: AFC11037 Analytical Method: AK102 Analyst: EAB Analytical Date/Time: 09/25/13 06:53 Container ID: 1138460003-A		F F F F	Prep Batch Prep Method Prep Date/Ti Prep Initial W Prep Extract	I: SW3520C me: 09/22/1 Vt./Vol.: 890 Vol: 1 mL	3 09:35 mL		
Parameter Residual Range Organics	<u>Result Qual</u> 0.212 J	<u>LOQ/CL</u> 0.562	<u>DL</u> 0.169	<u>Units</u> mg/L	<u>DF</u> 1	<u>Allowable</u> Limits	Date Analyzed 09/25/13 06:53
Surrogates							
n-Triacontane-d62	93	50-150		%	1		09/25/13 06:53
Batch Information							
Analytical Batch: XFC11087 Analytical Method: AK103 Analyst: EAB Analytical Date/Time: 09/25/13 06:53 Container ID: 1138460003-A		F F F F	Prep Batch: Prep Method Prep Date/Ti Prep Initial W Prep Extract	XXX29979 I: SW3520C me: 09/22/1 Vt./Vol.: 890 Vol: 1 mL	3 09:35 mL		

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	Results of 13-MW-2							
	Client Sample ID: <b>13-MW-2</b> Client Project ID: <b>Lutz</b> Lab Sample ID: 1138460004 Lab Project ID: 1138460		C R M S	ollection Da eceived Da latrix: Wate olids (%):	ate: 09/17/ ite: 09/18/ <sup>/</sup> er (Surface,	13 14:30 13 09:15 , Eff., Gro	bund)	
	Results by Semivolatile Organic Fuels							
ę	<u>Parameter</u> Diesel Range Organics Surrogates 5a Androstane	<u>Result Qual</u> 0.412 U 92 8	LOQ/CL 0.686 50-150	<u>DL</u> 0.206	<u>Units</u> mg/L %	<u>DF</u> 1	<u>Allowable</u> <u>Limits</u>	Date Analyzed 09/25/13 07:14 09/25/13 07:14
		0210			,0			00/20/10 01111
	Batch Information Analytical Batch: XFC11087 Analytical Method: AK102 Analyst: EAB Analytical Date/Time: 09/25/13 07:14 Container ID: 1138460004-A			Prep Batch: Prep Method Prep Date/Ti Prep Initial W Prep Extract	XXX29979 : SW3520C me: 09/22/1 /t./Vol.: 875 Vol: 1 mL	;  3 09:35   mL		
	Parameter Residual Range Organics	<u>Result Qual</u> 0.286 J	<u>LOQ/CL</u> 0.571	<u>DL</u> 0.171	<u>Units</u> mg/L	<u>DF</u> 1	Allowable Limits	Date Analyzed 09/25/13 07:14
ę	Surrogates							
	n-Triacontane-d62	99.8	50-150		%	1		09/25/13 07:14
	Batch Information Analytical Batch: XFC11087 Analytical Method: AK103 Analyst: EAB Analytical Date/Time: 09/25/13 07:14 Container ID: 1138460004-A			Prep Batch: Prep Method Prep Date/Ti Prep Initial W Prep Extract	XXX29979 : SW3520C me: 09/22/1 /t./Vol.: 875 Vol: 1 mL	;  3 09:35  mL		

SGS	

	Results of 13-MW-1							
	Client Sample ID: <b>13-MW-1</b> Client Project ID: <b>Lutz</b> Lab Sample ID: 1138460005 Lab Project ID: 1138460			Collection Da Received Da Matrix: Wate Solids (%):	ate: 09/17/ te: 09/18/ er (Surface)	13 14:50 13 09:15 , Eff., Gro	ound)	
	Results by Semivolatile Organic Fuels	5						
	<u>Parameter</u> Diesel Range Organics	<u>Result Qual</u> 3.75	<u>LOQ/CL</u> 0.667	<u>DL</u> 0.200	<u>Units</u> mg/L	<u>DF</u> 1	Allowable Limits	Date Analyzed 09/25/13 07:35
S	surrogates							
	5a Androstane	91.1	50-150		%	1		09/25/13 07:35
_	Batch Information							
	Analytical Batch: XFC11087 Analytical Method: AK102 Analyst: EAB Analytical Date/Time: 09/25/13 07:35 Container ID: 1138460005-A			Prep Batch: Prep Method Prep Date/Tii Prep Initial W Prep Extract	XXX29979 : SW3520C me: 09/22/1 /t./Vol.: 900 Vol: 1 mL	;  3 09:35  mL		
	<u>Parameter</u> Residual Range Organics	<u>Result Qual</u> 1.46	<u>LOQ/CL</u> 0.556	<u>DL</u> 0.167	<u>Units</u> mg/L	<u>DF</u> 1	<u>Allowable</u> Limits	Date Analyzed 09/25/13 07:35
S	Surrogates							
	n-Triacontane-d62	96.2	50-150		%	1		09/25/13 07:35
	Batch Information							
				Prep Batch:	XXX29979			
	Analytical Batch: XFC11087 Analytical Method: AK103 Analyst: EAB Analytical Date/Time: 09/25/13 07:35 Container ID: 1138460005-A			Prep Method Prep Date/Tii Prep Initial W Prep Extract	: SW3520C me: 09/22/1 /t./Vol.: 900 Vol: 1 mL	;  3 09:35   mL		



Results of 13-MW-10									
Client Sample ID: <b>13-MW-10</b> Client Project ID: <b>Lutz</b> Lab Sample ID: 1138460006 Lab Project ID: 1138460		C R M S	Collection Date: 09/17/13 14:10 Received Date: 09/18/13 09:15 Matrix: Water (Surface, Eff., Ground) Solids (%):						
Results by Semivolatile Organic Fuels	S .								
<u>Parameter</u> Diesel Range Organics	<u>Result Qual</u> 0.392 U	<u>LOQ/CL</u> 0.652	<u>DL</u> 0.196	<u>Units</u> mg/L	<u>DF</u> 1	<u>Allowable</u> Limits	Date Analyzed 09/25/13 07:56		
Surrogates									
5a Androstane	93.4	50-150		%	1		09/25/13 07:56		
Batch Information									
Analytical Batch: XFC11087 Analytical Method: AK102 Analyst: EAB Analytical Date/Time: 09/25/13 07:56 Container ID: 1138460006-A			Prep Batch: Prep Method Prep Date/Tii Prep Initial W Prep Extract	XXX29979 : SW3520C me: 09/22/1 /t./Vol.: 920 Vol: 1 mL	3 09:35 mL				
Parameter Residual Range Organics	<u>Result Qual</u> 0.252 J	<u>LOQ/CL</u> 0.543	<u>DL</u> 0.163	<u>Units</u> mg/L	<u>DF</u> 1	<u>Allowable</u> Limits	Date Analyzed 09/25/13 07:56		
Surrogates									
n-Triacontane-d62	97.9	50-150		%	1		09/25/13 07:56		
Batch Information									
Analytical Batch: XFC11087 Analytical Method: AK103 Analyst: EAB Analytical Date/Time: 09/25/13 07:56 Container ID: 1138460006-A			Prep Batch: Prep Method Prep Date/Tii Prep Initial W Prep Extract	XXX29979 : SW3520C me: 09/22/1 /t./Vol.: 920 Vol: 1 mL	3 09:35 mL				

# SGS

wethod Blank				
Blank ID: MB for HBN 148 Blank Lab ID: 1179983	5561 [XXX/29979]	Matrix	k: Water (Surfa	ce, Eff., Ground)
QC for Samples: 1138460001, 1138460002, 1	138460003, 1138460004, 11384	460005, 1138460006	i	
Results by AK102				
Parameter	Results	LOQ/CL	DL	<u>Units</u>
Diesel Range Organics	0.360U	0.600	0.180	mg/L
Surrogates				
5a Androstane	94.7	60-120		%
Batch Information				
Analytical Batch: XFC110	)84	Prep Ba	tch: XXX29979	
Analytical Method: AK102	2	Prep Me	ethod: SW35200	)
Instrument: HP 7890A	FID SV E R	Prep Da Brop Init	te/Time: 9/22/2	013 9:35:00AM
Analyst: EAD		Prep init		



Blank Spike Summary									
Blank Spike ID: LCS for HB Blank Spike Lab ID: 117998 Date Analyzed: 09/23/201	9]	] Spike Duplicate ID: LCSD for HBN 1138460 [XXX29979] Spike Duplicate Lab ID: 1179985 Matrix: Water (Surface, Eff., Ground)							
QC for Samples: 113846	60001, 113846	60002, 1138	3460003, 113	38460004,	11384600	05, 1138460	006		
Results by AK102									
		Blank Spike	e (mg/L)	Ś	Spike Dupli	cate (mg/L)			
<u>Parameter</u>	Spike	Result	<u>Rec (%)</u>	Spike	Result	<u>Rec (%)</u>	CL	<u>RPD (%)</u>	RPD CL
Diesel Range Organics	5	5.44	109	5	5.04	101	(75-125)	7.50	(< 20 )
urrogates									
5a Androstane	0.1	99.7	100	0.1	92.5	93	(60-120)	7.50	
Batch Information									
Analytical Batch: XFC11084 Analytical Method: AK102	ļ			Pre Pre	p Batch: <b>X</b> p Method:	XX29979 SW3520C			
Instrument: HP 7890A	FID SV E R			Pre	p Date/Tim	e: 09/22/20	13 09:35		
Analyst: EAB				Spi Dur	ke Init Wt./\ be Init Wt./\	/ol.: 5 mg/L /ol.: 5 mg/L	Extract Vol: Extract Vol:	1 mL 1 mL	

# SGS

Method Blank		]			
Blank ID: MB for HBN 14 Blank Lab ID: 1179983	85561 [XXX/29979]	Matrix	k: Water (Surfa	ce, Eff., Ground)	
QC for Samples: 1138460001, 1138460002,	1138460003, 1138460004, 113	38460005, 1138460006			
Results by AK103		)(			
Parameter	<u>Results</u>	LOQ/CL	DL	<u>Units</u>	
Residual Range Organics	0.300U	0.500	0.150	mg/L	
Surrogates					
n-Triacontane-d62	99.9	60-120		%	
Batch Information					
Analytical Batch: XFC11	084	Prep Ba	tch: XXX29979		
Analytical Method: AK10	)3	Prep Me	thod: SW35200	0	
Instrument: HP 7890A	FID SV E R	Prep Da	te/Time: 9/22/2	013 9:35:00AM	
Analyst: EAB Analytical Date/Time: 9/	23/2013 4:56:00PM	Prep Init Prep Exi	ial Wt./Vol.: 100 tract Vol: 1 ml	JU ML	
, and your Date, fille. On	L0/2010 4.00.001 M		adde von i me		



Blank Snike Summary									
Blank Spike ID: LCS for HE Blank Spike Lab ID: 11799 Date Analyzed: 09/23/201 QC for Samples: 113846	8N 1138460   84 3 17:17 60001, 113846	[XXX29979] 60002, 113846	60003, 113	Spi [XX Spi Ma 38460004,	ike Duplica (X29979] ike Duplica trix: Wate 113846000	ate ID: LCS ate Lab ID: r (Surface, 05, 1138460	SD for HBN 1 1179985 Eff., Ground 006	)	
Results by AK103			)—						
		Blank Spike (r	ng/L)	9	Spike Duplie	cate (mg/L)			
<u>Parameter</u>	Spike	Result	<u>Rec (%)</u>	<u>Spike</u>	Result	<u>Rec (%)</u>	CL	<u>RPD (%)</u>	RPD CL
Residual Range Organics	5	5.40	108	5	4.96	99	(60-120)	8.50	(< 20)
Surrogates									
n-Triacontane-d62	0.1	101	101	0.1	94.6	95	(60-120)	6.40	
Batch Information									
Analytical Batch: XFC11084	ļ.			Pre	p Batch: X	XX29979			
Analytical Method: AK103				Pre	p Method:	SW3520C			
Instrument: HP 7890A	FID SV E R			Pre	p Date/Tim	e: 09/22/20	13 09:35		
Analyst: FAR				Spi	ke Init Wt./\	/ol.: 5 mg/L	Extract Vol:	1 mL	
Andryot. EAD				D	L 14 \ A /4 /A	/ -   //		4	

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New York Maryland Kentucky Indiana Locations Nationwide 200 North Carolina VADAAA West Virgina New Jersey Alaska

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	CLIENT: 12	ESCON ALASRA						Instri Om	uctions: issions	Sect may d	ions 1 Ielay t	- 5 mu: the onse	st be fi et of an	lled or alvsis	ut.		
ŀ	CONTACT: ,	NATE OBERLEE	PHONE NO:	15-50	7-24	5t	Secti	ion 3				Preservati	é				- of
noitoa	PROJECT NAME: LU	12	PROJECT/ PWSID/ PERMIT#:				# U										
3	REPORTS TC	ה אונגער אינ ארע ובע אינ	E-MAIL: oß <i>ERLEE®</i> k	ZESCONA	LASEA.	com	oz⊢	Type C =	DRO/ RRD								
	INVOICE TO: NATE O	ZERLEE	QUOTE #: < P.O. #:	27 109	r		< - z	GRAB Multi	102/ 102/								
I	RESERVED for lab use	SAMPLE IDENTIFICATIC	ON DATE mm/dd/y	y HH	MM	MATRIX/ MATRIX CODE	шсо	Incre- mental Soils	M 0							REMA	RKS/ C ID
	04-8	12-MM-5	09/13/	13 136	0 2	3	n	Ŀ	X								
	24-8	12-Md-4		<u>م</u> م	40	3	6	৬	×								
2	04-8	13 - MM - 3		14	00	3	ന്ദ	ષ્ઠ	X								
uoi	(U) A-B	13-MM-2		. 7	0 M	3	R	9	Z								
1095	SA-8	13-MM-1	_	3 7-1	20	ß	~6	J	×								
5	64-8	01-mw-21	>	141	0	2	ત	હ	X								
								~									
	Relinquished	d By: (1)	Date	Time		sceived By:		Q.	-17-13	Sec	tion 4	DOD Prc	oject? Ye	s No	Data De	liverable Requi	rements:
	N.	X	9 L12 h	3 155	5	the last	l C	N	1535	ů C	iler ID:						
<u> </u>	Relinquished	(JBy: (2)	Date	Time	A R	sceived By:		,		Requ	ested TL	Irnaround 7	lime and/	or Speci	al Instruct	ions:	
uoit	1 Ales	111	1-1-1	510(	R	]	$\bigwedge$			[	£	NOARC	TA.				
296	Relinquished	l By: (3)	Date	Time	ž	sceived By:											
5										Temp	) Blank °	ö	Ø,		Chain o	of Custody Seal	: (Circle)
	Relinquished	By: (4)	Date	Time	<u>ي</u> ۲	sceived For	Laborat	tory By:			-	or Ambient	t [ ]		INTACI	BROKEN	BSENT
			RIA O	11/2 21		i Z	M	Ĺ	$\mathcal{L}$	(Se	e attach	ed Sample	Receipt F	orm)	(See attac	hed Sample Re	ceipt Form)
	[ ] 200 W. P [ ] 5500 Bus	otter Drive Anchorage, AK siness Drive Wilmington, N	<pre>&lt; 99518 Tel: (9) VC 28405 Tel: ()</pre>	07) 562-23 <sup>,</sup> 910) 350-1;	43 Fax: ( 903 Fax:	907) 561-53 (910) 350-5	301 1557			http://	www.sgs	.com/terms-	and-cond	itions			

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





#### SAMPLE RECEIPT FORM

Review Criteria:	Condition:	Comments/Action Taken:
Were <b>custody seals</b> intact? Note # & location, if applicable.	Yes No NTA	
COC accompanied samples?	Tes No N/A	
<b>Temperature blank</b> compliant* (i.e., 0-6°C after correction factor)?	Yes No N/A	
* Note: Exemption permitted for chilled samples collected less than 8 hours ago.		
Cooler ID:		
Cooler ID: @w/ Therm ID:		
Cooler ID:		
Cooler ID @ w/ Therm ID.		
Cooler ID: @ w/ Therm.ID:		
Cooler ID: @ W/ Inerm.ID:		
Note: If non-compliant, use form F5-0029 to document affected samples/analyses.		
temperature" will be documented in lieu of the temperature blank &		
"COOLER TEMP" will be noted to the right. In cases where neither a		
temp blank nor cooler temp can be obtained note "ambient" or "chilled"		
If temperature(s) $<0^{\circ}C$ were all sample containers ice free?	Yes No NA	
Delivery method (specify all that apply):	Note ABN/	
LISDS Alart Courier ChD Delivery At Air	treal ring #	
Lunder Carlie EDA Denvery AK All	tracking #	
Lynden Carlile EKA PenAir	See Attached	
Fedex UPS NAC Other:	or N/A	
$\rightarrow$ For WO# with airbills, was the WO# & airbill	011011	
info recorded in the Front Counter eLog?	Yes No N/A	
$\rightarrow$ For samples received with payment, note amount (\$) and ca	ash / check / CC (c	ircle one) or note:
→ For samples received in FBKS, ANCH staff will verify all criteria	are reviewed.	SRF Initiated by: $()$ N/A
Were samples received within hold time?	Yes No N/A	
Note: Refer to form F-083 "Sample Guide" for hold time information.		
Do samples <b>match COC</b> * (i.e., sample IDs, dates/times collected)?	Yas No N/A	
* Note: Exemption permitted if times differ <1hr; in which case, use times on COC.	<u> </u>	
Were analyses requested unambiguous?	Des No N/A	
Were samples in good condition (no leaks/cracks/breakage)?	Res No N/A	
Packing material used (specify all that apply): Bubble Wran		
Senarate plastic bags Vermiculite Other		
Were all VOA vials from of headspace (i.e., bubbles $< 6$ mm)?	Vac No KHA	
Were all soil VOAs field sympacted with MaOH (DED?)	Voc No MA	
Were an son vOAs held extracted with MeOH+BFB?	Tes NO N/A)	
were proper containers (type/mass/volume/preservative*) used?	res no n/A	
<sup>*</sup> Note: Exemption permitted for waters to be analyzed for metals. Wore Thin Planka (i.e., VOAs, II, Ha) in cooler with complex?		
were <b>Trip blanks</b> (i.e., vOAs, LL-Hg) in cooler with samples?	Yes No N7A	
For <b>special handling</b> (e.g., "MI" or foreign soils, lab filter, limited	Yes No N/A	
volume, Ref Lab), were bottles/paperwork flagged (e.g., sticker)?		
For preserved waters (other than VOA vials, LL-Mercury or	Ye No N/A	
microbiological analyses), was <b>pH verified and compliant</b> ?		
If pH was adjusted, were bottles flagged (i.e., stickers)?	Yes No (N/A)	
For RUSH/SHORT Hold Time, were COC/Bottles flagged	Yes No /N/A)	
accordingly? Was Rush/Short HT email sent. if applicable?		
For SITE-SPECIFIC OC. e.g. BMS/BMSD/BDUP, were	Yes No NZ	
containers / nanerwork flagged accordingly?		
For any question answered "No " has the DM been notified and the	Ves No NIA	SRE Completed by: MA 66/10/109
problem resolved (or paperwork put in their bin)?		PM - ET N/A
Was <b>DEED DEVIEW</b> of any la new Lating late line and the 19	Vac No ATA	$\frac{1}{1} \frac{1}{1} \frac{1}$
was r DEA AE v IE w OI sumple numbering/udeung completed?	TES IND UNA	reel Reviewed by:
Additional notes (it applicable):		

Additional notes (if applicable):

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





#### SAMPLE RECEIPT FORM FOR TRANSFERS

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

Were samples received numbered with all criteria on Sample Receipt Form F0004 documented by Fairbanks Sample Receiving staff? If "No," Anchorage Sample Receiving staff must complete the receiving process & document pH verification, sample condition, etc. on the SRF initiated by Fairbanks staff (attached).	Yes NO N/A	Use space below for additional notes
Review Criteria:	Condition:	Comments/Action Taken:
Were custody seals intact?	Yes No N/A	IF IB
Note # & location:	0	
COC accompanied samples?	Wes No N/A	
Temperature blank compliant (i.e., 0-6°C after correction factor)?	VE No N/A	
Cooler ID: @ <u>1.2</u> w/ Therm.ID: <u>35</u>		
Cooler ID: @ w/ Therm.ID:		
Cooler ID: @ w/ Therm.ID:		
Cooler ID: @ w/ Therm.ID:		
Cooler ID: @ w/ Therm.ID:		
Note: If non-compliant, use form FS-0029 to document affected samples/analyses.		
If samples are received without a temperature blank, the "cooler		
"COOLED TEMP will be noted to the right. In cases where neither a		
COOLER TEMP will be noted to the right. In cases where neutrel a		1
temp blank nor cooler temp can be obtained note "ambient" or "chilled"		
temp blank <u>nor</u> cooler temp can be obtained, note "ambient" or "chilled." If temperature(s) $\leq 0^{\circ}C$ were all containers ice free?	Yes No A	
temp blank <u>nor</u> cooler temp can be obtained, note "ambient" or "chilled." If temperature(s) <0°C, were all containers ice free? Delivery method: Vynden	Yes No OLA	
temp blank <u>nor</u> cooler temp can be obtained, note "ambient" or "chilled." <b>If temperature(s) &lt;0°C, were all containers ice free?</b> Delivery method: Lynden Other:	Yes No 🕅	
temp blank <u>nor</u> cooler temp can be obtained, note "ambient" or "chilled." If temperature(s) <0°C, were all containers ice free? Delivery method: Lynden Other: Completed by:	Yes No 🕰	
temp blank <u>nor</u> cooler temp can be obtained, note "ambient" or "chilled." If temperature(s) <0°C, were all containers ice free? Delivery method: Lynden Other: Completed by: MD 09 / 19/12	Yes No 🖅	

# APPENDIX C

ADEC Laboratory Data Review Checklist

# **Laboratory Data Review Checklist**

Comp	Completed by: M. Anne Golias							
Title:		Data Review S	pecialist		Date:	Oct 22, 2013		
CS Re	eport Name:	Lutz Groundwa	ater Monitoring F	Report	Report Date:	October 2013		
Consi	ultant Firm:	Rescon Alaska	l					
Labor	atory Name:	SGS Anchorag	ge, Alaska	Laboratory Repo	rt Number: 1138460			
ADEC	C File Number:			ADEC RecKey N	Number:			
1. <u>L</u>	aboratory							
	a. Did an A	ADEC CS appro	oved laboratory re	eceive and <u>perform</u>	all of the submitted	sample analyses?		
	• Yes	⊖ No	$\bigcirc$ No $\bigcirc$ NA (Please explain.)					
	b. If the sat laborato	mples were tran ry, was the labo	sferred to another ratory performing	r "network" laborate g the analyses ADE	ory or sub-contracted C CS approved?	d to an alternate		
	• Yes	⊂ No	○ No ○ NA (Please explain)			Comments:		
	Samples transfe	rred from SGS	Fairbanks to SGS	Anchorage, Alaska	a.			
2. <u>Cl</u>	nain of Custody	(COC)						
	a. COC infor	mation complet	ed, signed, and d	ated (including relea	ased/received by)?			
ſ	• Yes	⊖ No	○NA (Pleas	e explain)	Comments:			
	b. Correct an	alyses requested	d?					
	• Yes	⊖ No	⊖NA (Plea	se explain)	Comments:			
3. <u>La</u>	aboratory Sampl	e Receipt Docu	mentation					
	a. Sample/co	oler temperature	e documented and	d within range at rec	ceipt $(4^\circ \pm 2^\circ C)$ ?			
	⊖ Yes	• No	ONA (Plea	ase explain)	Comments:			
	Sample cooler v	vas 1.2-degC up	oon arrival in Fair	banks. No data requ	uired qualification.			

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

• Yes	$\bigcirc$ No	○NA (Please explain)	Comments:
c. Sample con	dition docume	nted - broken, leaking (Methanol),	zero headspace (VOC vials)?
• Yes	⊖ No	○NA (Please explain)	Comments:
Samples arrived	in good conditi	on.	
d. If there wer preservation, s	e any discrepan sample tempera	ncies, were they documented? - For ature outside of acceptance range, i	r example, incorrect sample containers/ nsufficient or missing samples, etc.?
⊖ Yes	⊖ No	•NA (Please explain)	Comments:
There were no dis	crepancies.		
e. Data quality	y or usability af	ffected? (Please explain)	
	-		Comments:
Data quality and	usability was n	ot affected with respect to the sam	ple receipt documentation.
Case Narrative			
a. Present and	understandable	2?	
• Yes	⊖ No	○NA (Please explain)	Comments:
b. Discrepanc	ies, errors or Q	C failures identified by the lab?	
⊖ Yes	⊖ No	• NA (Please explain)	Comments:
There were no di	screpancies, er	rors or QC failures.	
a Wara all aa	rractiva actions	dooumontod?	
$\bigcirc$ Yes	$\bigcirc$ No	• NA (Please explain)	Comments:
There were no co	orrective action	S.	
d. What is the	effect on data	quality/usability according to the c	ase narrative?

Comments:

Data quality and usability is not affected with respect to the case narrative report.

4.

#### 5. Samples Results

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

	○ No	○NA (Please explain)	Comments:
b. All applicat	ole holding tim	es met?	
• Yes	⊖ No	○NA (Please explain)	Comments:
c All soils rer		weight hasis?	
⊖ Yes	O No	• NA (Please explain)	Comments:
There were no so	il samples.		
d. Are the repo project?	orted PQLs les	s than the Cleanup Level or the mini	imum required detection level for the
• Yes	$\bigcirc$ No	○NA (Please explain)	Comments:
Data quality and	usability is not	attected with respect to the reported	d gompla ragulta
QC Samples a. Method Blan	ik		
QC Samples a. Method Blan i. One me	ık thod blank rep	orted per matrix, analysis and 20 sa	mples?
QC Samples a. Method Blan i. One me • Yes	ik hod blank reps	orted per matrix, analysis and 20 sat	mples? Comments:
QC Samples a. Method Blan i. One me • Yes	ik ethod blank rep s O No	orted per matrix, analysis and 20 sat ONA (Please explain) Its less than PQL?	mples? Comments:
QC Samples a. Method Blan i. One me Yes ii. All method Yes	ik ethod blank rep s O No hod blank resu s O No	orted per matrix, analysis and 20 sat ONA (Please explain) Its less than PQL? ONA (Please explain)	mples? Comments:
QC Samples a. Method Blan i. One me Yes ii. All method Yes Yes Yes Yes Yes Yes Yes Yes	ik ethod blank rep s O No hod blank resu	orted per matrix, analysis and 20 sat ONA (Please explain) Its less than PQL? ONA (Please explain)	mples? Comments: Comments:

iv.	Do the	affected	sample(s)	have data	flags? If so.	are the data	flags clearly	defined?
			2000					

⊖ Yes	$\bigcirc$ No	• NA (Please explain)	Comments:
-------	---------------	-----------------------	-----------

NA. All method blank results were less than PQL.

v. Data quality or usability affected? (Please explain)	Comments:
All method blank results were less than PQL. Data quality or us	sability was not impacted.

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

i. Organics - One LCS/LCSD reported per matrix, analysis and 20 samples? (LCS/LCSD required per AK methods, LCS required per SW846)

● Yes ○ No ○ NA (Please explain) Comments:

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

 $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  NA (Please explain)

There were no metal or inorganic analyses.

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	$\bigcirc$ No	○NA (Please explain)	Comments:	
-------	---------------	----------------------	-----------	--

iv. Precision - All relative percent differences (RPD) reported and less than method or laboratory limits? And project specified DQOs, if applicable. RPD reported from LCS/LCSD, MS/DMSD, and or sample/sample duplicate. (AK Petroleum methods 20%; all other analyses see the laboratory QC pages)

• Yes	⊖ No	○NA (Please explain)	Comments:	

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

Comments:

Comments:

NA. All %R and RPDs are within acceptable limits.

	vi. Do the	affected samp	bles(s) have data flags? If so, are the	data flags clearly defined?
	⊖ Yes	$\bigcirc$ No	• NA (Please explain)	Comments:
NA	. All %R and	l RPDs are wi	thin acceptable limits.	
	vii. Data q	uality or usab	ility affected? (Please explain)	Comments:
Dat	ta quality and	d usability is n	not affected with respect to the report	ted LCS/LCSD results.
c.	Surrogates	- Organics On	ly	
	i. Are surro	ogate recoveri	es reported for organic analyses - fie	ld, QC and laboratory samples?
	• Yes	⊖ No	ONA (Please explain)	Comments:
	ii. Accurat project spe the laborat	cy - All percer ecified DQOs, tory report pag	nt recoveries (%R) reported and with if applicable. (AK Petroleum metho ges)	nin method or laboratory limits? And ods 50-150 %R; all other analyses see
	• Yes	$\bigcirc$ No	○NA (Please explain)	Comments:
	iii. Do the clearly det	sample result fined?	s with failed surrogate recoveries ha	ve data flags? If so, are the data flags
	⊖ Yes	⊖ No	• NA (Please explain)	Comments:
NA.	There are no	o failed surrog	ate recoveries.	
	iv. Data qu	uality or usabi	lity affected? (Use the comment box	to explain.). Comments:
Data	a quality and	usability is no	ot affected with respect to the reported	ed surrogate results.
d. <u>S</u>	. Trip Blank <u>oil</u> i. One trip (If not, en	- Volatile ana blank reporte ter explanation	lyses only (GRO, BTEX, Volatile C d per matrix, analysis and for each c n below.)	hlorinated Solvents, etc.): <u>Water and</u> ooler containing volatile samples?
	⊖ Yes	⊖ No	• NA (Please explain.)	Comments:
Not re	equired. No	volatile organi	ic analyses.	
	ii. Is the co (If not,	ooler used to t a comment ex	ransport the trip blank and VOA san plaining why must be entered below	nples clearly indicated on the COC?
	○ Yes	⊖ No	• NA (Please explain.)	Comments:
Not r	required. No	volatile organ	ic analyses.	

iii.	All	results	less	than	PQL?
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⊖ Yes	○ No	• NA (Please explain.)	Comments:	
Not required. No	volatile organ	ic analyses.		
iv. If abo	ve PQL, what	samples are affected?		
			Comments:	
NA. Not require	d. No volatile	organic analyses.		
v. Data g	uality or usabil	ity affected? (Please explain.)		
1	5		Comments:	
NA. Not require	ed. No volatile	organic analyses. Data quality and	l usability is not affected.	
e. Field Dupli	cate			
i. One fiel	d duplicate sub	omitted per matrix, analysis and 10	) project samples?	
• Yes	⊖ No	○NA (Please explain)	Comments:	
Primary 13-MW	V-3 with duplic	cate 13-MW-10		
ii. Submi	tted blind to la	b?		
• Yes	⊖ No	○ NA (Please explain.)	Comments:	
		· · · ·		
iii. Precis	ion - All relativ	ve percent differences (RPD) less	than specified DQOs?	
(Reco	mmended: 30%	water, 50% soil)		
	F	RPD (%) = Absolute Value of: $(R_1, R_2)$	<u>- R<sub>2</sub>)</u> x 100	
Whene	$\mathbf{D} = \mathbf{C}$	((R <sub>1+</sub> I	$(R_2)/2)$	
w nere F	$K_1 = \text{Sample Co}$ $K_2 = \text{Field Dupl}$	icate Concentration		
-				
• Yes	⊖ No	○NA (Please explain)	Comments:	
iv. Data quality or usability affected? (Use the comment box to explain why or why not)				
○ Yes	• No	ONA (Please explain)	Comments:	
Data quality and	d usability is no	ot affected with respect to the repo	rted field duplicate results.	

f. Decontamination or Equipment Blank (if applicable)					
⊖ Yes	⊖ No	• NA (Please explain)	Comments:		
NA. Not required	. All sampling e	equipment was disposable.			
i. All result	ts less than PQI	_?			
⊖ Yes	⊖ No	• NA (Please explain)	Comments:		
NA. Not required	. All sampling e	equipment was disposable.			
ii. If above PQL, what samples are affected? Comments:					
NA. Not required. All sampling equipment was disposable.					
iii. Data quality or usability affected? (Please explain.) Comments:					
NA. Not required. All sampling equipment was disposable. Data quality and usability is not affected.					
Other Data Flags/Qualifiers (ACOE, AFCEE, Lab Specific, etc.)					
a. Defined and appropriate?					
• Yes	○ No	○NA (Please explain)	Comments:		
Refer to laboratory qualifiers glossary for additional data flags/qualifiers.					

Reset Form

7.