

**LONGHORN ARMY  
AMMUNITION PLANT  
KARNACK, TEXAS**

**ADMINISTRATIVE  
RECORD**

**Volume 46**

**2018**

**Bate Stamp Numbers**

**00906719 – 00908366**

**Prepared for**

**Department of the Army  
Longhorn Army Ammunition Plant**

**1976 – 2018**

***LONGHORN ARMY AMMUNITION PLANT  
KARNACK, TEXAS  
ADMINISTRATIVE RECORD – CHRONOLOGICAL INDEX***

VOLUME 46

2018

- A. Title: Report (cont'd) – Draft Final 4th Annual Remedial Action Operations Report (November 2017 and June/July 2018), LHAAP-35A (58), Shops Area, Longhorn Army Ammunition Plant, Karnack, Texas, October 2018  
Author(s): Department of the Army  
Recipient: Environmental Protection Agency  
Date: October 23, 2018  
Bate Stamp: 00906719 – 00907708
- B. Title: Report – Draft Final Technical Memorandum – Pre-Excavation Sampling at LHAAP-03, Former Waste Collection Pad Building, 722-P Paint Shop, Longhorn Army Ammunition Plant, Karnack, Texas, October 2018  
Author(s): Department of the Army  
Recipient: Environmental Protection Agency  
Date: October 24, 2018  
Bate Stamp: 00907709 – 00907731
- C. Title: Report – Final Installation-Wide Work Plan for Longhorn Army Ammunition Plant, Karnack, Texas, May 2018  
Author(s): Department of the Army  
Recipient: Environmental Protection Agency  
Date: October 24, 2018  
Bate Stamp: 00907732 – 00908296
- D. Title: Minutes – Final Minutes, Monthly Managers' Meeting (MMM), Longhorn Army Ammunition Plant (LHAAP), 18 October 2018  
Author(s): Department of the Army  
Recipient: All Parties  
Date: October 30, 2018  
Bate Stamp: 00908297 – 00908313
- E. Title: Report – Final Revised Proposed Plan for LHAAP-29, Former TNT Production Area, Group 2  
Author(s): Department of the Army  
Recipient: All Parties  
Date: November 2, 2018  
Bate Stamp: 00908314 – 00908341

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KARNACK, TEXAS  
ADMINISTRATIVE RECORD – CHRONOLOGICAL INDEX***

VOLUME 46 (cont'd)

2018

- F. Title: Report – LHAAP-29 Fact Sheet, Former TNT Production Area  
Author(s): Department of the Army  
Recipient: All Parties  
Date: November 6, 2018  
Bate Stamp: 00908342 – 00908343
- G. Title: Report – Draft Final Technical Memorandum – Supplemental Groundwater Investigation at LHAAP-04, Longhorn Army Ammunition Plant, Karnack, Texas, November 2018  
Author(s): Department of the Army  
Recipient: Environmental Protection Agency  
Date: November 15, 2018  
Bate Stamp: 00908344 – 00908366

## ALS Group USA, Corp

Date: 04-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW11-111417  
 Collection Date: 14-Nov-2017 10:30

**ANALYTICAL REPORT**  
 WorkOrder:HS17110731  
 Lab ID:HS17110731-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: PC	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	16-Nov-2017 21:20	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	16-Nov-2017 21:20	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	16-Nov-2017 21:20	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:20	
<i>Surr: 1,2-Dichloroethane-d4</i>	97.1			0	81-118	%REC	1	16-Nov-2017 21:20	
<i>Surr: 4-Bromofluorobenzene</i>	102			0	85-114	%REC	1	16-Nov-2017 21:20	
<i>Surr: Dibromofluoromethane</i>	93.4			0	80-119	%REC	1	16-Nov-2017 21:20	
<i>Surr: Toluene-d8</i>	103			0	89-112	%REC	1	16-Nov-2017 21:20	
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>						Prep:SW3510 / 17-Nov-2017 Analyst: ACN	
<b>1,4-Dioxane</b>	<b>1.6</b>		<b>0.040</b>	<b>0.040</b>	<b>0.040</b>	<b>ug/L</b>	<b>4</b>	<b>27-Nov-2017 23:28</b>	
<i>Surr: 2-Fluorobiphenyl</i>	163	S		0	40-140	%REC	4	27-Nov-2017 23:28	
<i>Surr: 4-Terphenyl-d14</i>	121			0	40-140	%REC	4	27-Nov-2017 23:28	
<i>Surr: Nitrobenzene-d5</i>	86.7			0	40-140	%REC	4	27-Nov-2017 23:28	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>						Prep:SW3010A / 20-Nov-2017 Analyst: RPM	
<b>Iron</b>	<b>0.632</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	<b>1</b>	<b>21-Nov-2017 16:54</b>	
<b>Manganese</b>	<b>0.487</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	<b>1</b>	<b>21-Nov-2017 16:54</b>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW11-111417  
 Collection Date: 14-Nov-2017 10:30

**ANALYTICAL REPORT**  
 WorkOrder:HS17110731  
 Lab ID:HS17110731-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>DISSOLVED METALS BY SW6020A</b>	<b>Method:SW6020 (dissolved)</b>					Prep:SW3010A / 21-Nov-2017		Analyst: RPM
Iron	0.100	U	0.0120	0.100	0.200	mg/L	1	22-Nov-2017 13:20
<b>Manganese</b>	<b>0.468</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	1	22-Nov-2017 13:20
<b>PHOSPHORUS BY E365.3</b>	<b>Method:E365.3</b>					Prep:E365.3 / 20-Nov-2017		Analyst: JHD
<b>Phosphorus, Total (As P)</b>	<b>0.0500</b>		<b>0.0200</b>	<b>0.0250</b>	<b>0.0500</b>	<b>mg/L</b>	1	20-Nov-2017 17:39
<b>SULFIDE BY E376.1</b>	<b>Method:E376.1</b>							Analyst: JHD
Sulfide	1.00	U	1.00	1.00	1.00	mg/L	1	18-Nov-2017 11:23
<b>TOTAL ORGANIC CARBON BY E415.1</b>	<b>Method:E415.1</b>							Analyst: KMU
<b>Organic Carbon, Total</b>	<b>5.05</b>		<b>0.500</b>	<b>0.500</b>	<b>1.00</b>	<b>mg/L</b>	1	27-Nov-2017 20:04
<b>ALKALINITY BY SM2320B</b>	<b>Method:SM2320B</b>							Analyst: KMU
<b>Alkalinity, Total (As CaCO3)</b>	<b>452</b>		<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>mg/L</b>	1	27-Nov-2017 11:16
<b>ANIONS BY SW9056A</b>	<b>Method:SW9056</b>							Analyst: JBA
<b>Chloride</b>	<b>2,650</b>		<b>20.0</b>	<b>25.0</b>	<b>50.0</b>	<b>mg/L</b>	100	21-Nov-2017 21:03
Nitrogen, Nitrate (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	15-Nov-2017 21:16
Nitrogen, Nitrite (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	15-Nov-2017 21:16
<b>Sulfate</b>	<b>1,290</b>		<b>4.00</b>	<b>5.00</b>	<b>10.0</b>	<b>mg/L</b>	20	15-Nov-2017 21:30
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>	<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	28-Nov-2017 14:54
<b>SUBCONTRACT ANALYSIS - RSK</b>	<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	04-Dec-2017 14:01

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW20-111417  
 Collection Date: 14-Nov-2017 11:45

**ANALYTICAL REPORT**

WorkOrder:HS17110731  
 Lab ID:HS17110731-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
<b>1,1,2-Trichloroethane</b>	<b>48</b>		<b>0.30</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:20	
<b>1,1-Dichloroethane</b>	<b>320</b>		<b>5.0</b>	<b>12</b>	<b>25</b>	<b>ug/L</b>	25	16-Nov-2017 18:50	
<b>1,1-Dichloroethene</b>	<b>1,900</b>		<b>5.0</b>	<b>12</b>	<b>25</b>	<b>ug/L</b>	25	16-Nov-2017 18:50	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
<b>1,2-Dichlorobenzene</b>	<b>8.0</b>		<b>0.50</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:20	
<b>1,2-Dichloroethane</b>	<b>9.1</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:20	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	16-Nov-2017 16:20	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	16-Nov-2017 16:20	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	16-Nov-2017 16:20	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	16-Nov-2017 16:20	
<b>Benzene</b>	<b>3.1</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:20	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	16-Nov-2017 16:20	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW20-111417  
 Collection Date: 14-Nov-2017 11:45

## ANALYTICAL REPORT

WorkOrder:HS17110731  
 Lab ID:HS17110731-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
<b>cis-1,2-Dichloroethene</b>	<b>53</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:20	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	16-Nov-2017 16:20	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	16-Nov-2017 16:20	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	16-Nov-2017 16:20	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
<b>Tetrachloroethene</b>	<b>0.80</b>	J	<b>0.30</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:20	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
<b>trans-1,2-Dichloroethene</b>	<b>6.7</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:20	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
<b>Trichloroethene</b>	<b>320</b>		<b>5.0</b>	<b>12</b>	<b>25</b>	<b>ug/L</b>	25	16-Nov-2017 18:50	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:20	
<b>Vinyl chloride</b>	<b>78</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:20	
Surr: 1,2-Dichloroethane-d4	99.2			0	81-118	%REC	1	16-Nov-2017 16:20	
Surr: 1,2-Dichloroethane-d4	95.9			0	81-118	%REC	25	16-Nov-2017 18:50	
Surr: 4-Bromofluorobenzene	102			0	85-114	%REC	25	16-Nov-2017 18:50	
Surr: 4-Bromofluorobenzene	104			0	85-114	%REC	1	16-Nov-2017 16:20	
Surr: Dibromofluoromethane	94.2			0	80-119	%REC	1	16-Nov-2017 16:20	
Surr: Dibromofluoromethane	95.5			0	80-119	%REC	25	16-Nov-2017 18:50	
Surr: Toluene-d8	103			0	89-112	%REC	25	16-Nov-2017 18:50	
Surr: Toluene-d8	103			0	89-112	%REC	1	16-Nov-2017 16:20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW20-111417  
 Collection Date: 14-Nov-2017 11:45

**ANALYTICAL REPORT**  
 WorkOrder:HS17110731  
 Lab ID:HS17110731-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>				Prep:SW3510 / 17-Nov-2017		Analyst: ACN
<b>1,4-Dioxane</b>	<b>28</b>		<b>1.0</b>	<b>1.0</b>	<b>1.0</b>	<b>ug/L</b>	100	27-Nov-2017 23:49
<i>Surr: 2-Fluorobiphenyl</i>	132			<b>0</b>	40-140	%REC	100	27-Nov-2017 23:49
<i>Surr: 4-Terphenyl-d14</i>	89.4			<b>0</b>	40-140	%REC	100	27-Nov-2017 23:49
<i>Surr: Nitrobenzene-d5</i>	84.2			<b>0</b>	40-140	%REC	100	27-Nov-2017 23:49
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>				Prep:SW3010A / 20-Nov-2017		Analyst: RPM
<b>Iron</b>	<b>0.531</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	21-Nov-2017 16:56
<b>Manganese</b>	<b>1.47</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	1	21-Nov-2017 16:56
<b>DISSOLVED METALS BY SW6020A</b>		<b>Method:SW6020 (dissolved)</b>				Prep:SW3010A / 21-Nov-2017		Analyst: RPM
<b>Iron</b>	<b>0.309</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	22-Nov-2017 13:22
<b>Manganese</b>	<b>1.53</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	1	22-Nov-2017 13:22
<b>PHOSPHORUS BY E365.3</b>		<b>Method:E365.3</b>				Prep:E365.3 / 20-Nov-2017		Analyst: JHD
<b>Phosphorus, Total (As P)</b>	<b>0.0580</b>		<b>0.0200</b>	<b>0.0250</b>	<b>0.0500</b>	<b>mg/L</b>	1	20-Nov-2017 17:39
<b>SULFIDE BY E376.1</b>		<b>Method:E376.1</b>						Analyst: JHD
<b>Sulfide</b>	1.00	U	1.00	1.00	1.00	mg/L	1	18-Nov-2017 11:23
<b>TOTAL ORGANIC CARBON BY E415.1</b>		<b>Method:E415.1</b>						Analyst: KMU
<b>Organic Carbon, Total</b>	<b>13.7</b>		<b>0.500</b>	<b>0.500</b>	<b>1.00</b>	<b>mg/L</b>	1	27-Nov-2017 20:21
<b>ALKALINITY BY SM2320B</b>		<b>Method:SM2320B</b>						Analyst: KMU
<b>Alkalinity, Total (As CaCO3)</b>	<b>831</b>		<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>mg/L</b>	1	27-Nov-2017 11:24
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>						Analyst: JBA
<b>Chloride</b>	<b>1,730</b>		<b>20.0</b>	<b>25.0</b>	<b>50.0</b>	<b>mg/L</b>	100	21-Nov-2017 21:47
Nitrogen, Nitrate (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	15-Nov-2017 23:56
Nitrogen, Nitrite (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	15-Nov-2017 23:56
<b>Sulfate</b>	<b>2,150</b>		<b>20.0</b>	<b>25.0</b>	<b>50.0</b>	<b>mg/L</b>	100	16-Nov-2017 00:25
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>		<b>Method:NA</b>						Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	28-Nov-2017 14:54
<b>SUBCONTRACT ANALYSIS - RSK</b>		<b>Method:NA</b>						Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	04-Dec-2017 14:01

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 04-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW20-111417-a  
 Collection Date: 14-Nov-2017 11:45

**ANALYTICAL REPORT**  
 WorkOrder:HS17110731  
 Lab ID:HS17110731-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
<b>1,1,2-Trichloroethane</b>	<b>45</b>		<b>0.30</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:45	
<b>1,1-Dichloroethane</b>	<b>320</b>		<b>5.0</b>	<b>12</b>	<b>25</b>	<b>ug/L</b>	25	16-Nov-2017 19:15	
<b>1,1-Dichloroethene</b>	<b>2,000</b>		<b>5.0</b>	<b>12</b>	<b>25</b>	<b>ug/L</b>	25	16-Nov-2017 19:15	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
<b>1,2-Dichlorobenzene</b>	<b>7.7</b>		<b>0.50</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:45	
<b>1,2-Dichloroethane</b>	<b>8.7</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:45	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	16-Nov-2017 16:45	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	16-Nov-2017 16:45	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	16-Nov-2017 16:45	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	16-Nov-2017 16:45	
<b>Benzene</b>	<b>2.9</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:45	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	16-Nov-2017 16:45	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW20-111417-a  
 Collection Date: 14-Nov-2017 11:45

**ANALYTICAL REPORT**  
 WorkOrder:HS17110731  
 Lab ID:HS17110731-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
<b>cis-1,2-Dichloroethene</b>	<b>50</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:45	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	16-Nov-2017 16:45	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	16-Nov-2017 16:45	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	16-Nov-2017 16:45	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
<b>Tetrachloroethene</b>	<b>0.77</b>	J	<b>0.30</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:45	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
<b>trans-1,2-Dichloroethene</b>	<b>5.6</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:45	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
<b>Trichloroethene</b>	<b>320</b>		<b>5.0</b>	<b>12</b>	<b>25</b>	<b>ug/L</b>	25	16-Nov-2017 19:15	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 16:45	
<b>Vinyl chloride</b>	<b>75</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 16:45	
Surr: 1,2-Dichloroethane-d4	98.7			0	81-118	%REC	1	16-Nov-2017 16:45	
Surr: 1,2-Dichloroethane-d4	94.9			0	81-118	%REC	25	16-Nov-2017 19:15	
Surr: 4-Bromofluorobenzene	101			0	85-114	%REC	25	16-Nov-2017 19:15	
Surr: 4-Bromofluorobenzene	106			0	85-114	%REC	1	16-Nov-2017 16:45	
Surr: Dibromofluoromethane	94.1			0	80-119	%REC	25	16-Nov-2017 19:15	
Surr: Dibromofluoromethane	93.9			0	80-119	%REC	1	16-Nov-2017 16:45	
Surr: Toluene-d8	105			0	89-112	%REC	1	16-Nov-2017 16:45	
Surr: Toluene-d8	103			0	89-112	%REC	25	16-Nov-2017 19:15	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW20-111417-a  
 Collection Date: 14-Nov-2017 11:45

**ANALYTICAL REPORT**  
 WorkOrder:HS17110731  
 Lab ID:HS17110731-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>				Prep:SW3510 / 17-Nov-2017		Analyst: ACN
<b>1,4-Dioxane</b>	<b>110</b>		<b>5.0</b>	<b>5.0</b>	<b>5.0</b>	<b>ug/L</b>	500	28-Nov-2017 00:09
Surr: 2-Fluorobiphenyl	0	S		0	40-140	%REC	500	28-Nov-2017 00:09
Surr: 4-Terphenyl-d14	0	S		0	40-140	%REC	500	28-Nov-2017 00:09
Surr: Nitrobenzene-d5	0	S		0	40-140	%REC	500	28-Nov-2017 00:09
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>				Prep:SW3010A / 20-Nov-2017		Analyst: RPM
<b>Iron</b>	<b>0.650</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	21-Nov-2017 16:58
<b>Manganese</b>	<b>1.43</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	1	21-Nov-2017 16:58
<b>DISSOLVED METALS BY SW6020A</b>		<b>Method:SW6020 (dissolved)</b>				Prep:SW3010A / 21-Nov-2017		Analyst: RPM
<b>Iron</b>	<b>0.311</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	22-Nov-2017 13:24
<b>Manganese</b>	<b>1.54</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	1	22-Nov-2017 13:24
<b>PHOSPHORUS BY E365.3</b>		<b>Method:E365.3</b>				Prep:E365.3 / 20-Nov-2017		Analyst: JHD
<b>Phosphorus, Total (As P)</b>	<b>0.0750</b>		<b>0.0200</b>	<b>0.0250</b>	<b>0.0500</b>	<b>mg/L</b>	1	20-Nov-2017 17:39
<b>SULFIDE BY E376.1</b>		<b>Method:E376.1</b>						Analyst: JHD
<b>Sulfide</b>	<b>1.00</b>	U	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>mg/L</b>	1	18-Nov-2017 11:23
<b>TOTAL ORGANIC CARBON BY E415.1</b>		<b>Method:E415.1</b>						Analyst: KMU
<b>Organic Carbon, Total</b>	<b>13.8</b>		<b>0.500</b>	<b>0.500</b>	<b>1.00</b>	<b>mg/L</b>	1	27-Nov-2017 20:36
<b>ALKALINITY BY SM2320B</b>		<b>Method:SM2320B</b>						Analyst: KMU
<b>Alkalinity, Total (As CaCO3)</b>	<b>834</b>		<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>mg/L</b>	1	27-Nov-2017 11:32
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>						Analyst: JBA
<b>Chloride</b>	<b>1,630</b>		<b>20.0</b>	<b>25.0</b>	<b>50.0</b>	<b>mg/L</b>	100	21-Nov-2017 22:01
Nitrogen, Nitrate (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	16-Nov-2017 00:40
Nitrogen, Nitrite (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	16-Nov-2017 00:40
<b>Sulfate</b>	<b>1,850</b>		<b>4.00</b>	<b>5.00</b>	<b>10.0</b>	<b>mg/L</b>	20	16-Nov-2017 00:54
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>		<b>Method:NA</b>						Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	28-Nov-2017 14:54
<b>SUBCONTRACT ANALYSIS - RSK</b>		<b>Method:NA</b>						Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	04-Dec-2017 14:01

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 14-Nov-2017 00:01

**ANALYTICAL REPORT**

WorkOrder:HS17110731  
 Lab ID:HS17110731-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	16-Nov-2017 20:55	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	16-Nov-2017 20:55	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	16-Nov-2017 20:55	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	16-Nov-2017 20:55	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	16-Nov-2017 20:55	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 14-Nov-2017 00:01

**ANALYTICAL REPORT**

WorkOrder:HS17110731  
 Lab ID:HS17110731-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	16-Nov-2017 20:55	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	16-Nov-2017 20:55	
<b>Methylene chloride</b>	<b>1.0</b>	<b>J</b>	<b>0.40</b>	<b>1.0</b>	<b>2.0</b>	<b>ug/L</b>	1	16-Nov-2017 20:55	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:55	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>94.4</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	<i>1</i>	<i>16-Nov-2017 20:55</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>99.7</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	<i>1</i>	<i>16-Nov-2017 20:55</i>	
<i>Surr: Dibromofluoromethane</i>	<i>93.1</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	<i>1</i>	<i>16-Nov-2017 20:55</i>	
<i>Surr: Toluene-d8</i>	<i>101</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	<i>1</i>	<i>16-Nov-2017 20:55</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## WEIGHT LOG

Client: Bhate Environmental Associates, Inc.

Project: LHAAP-58

WorkOrder: HS17110731

Batch ID: 122270 Method: SEMIVOLATILES SIM Prep: 3510\_B\_SIM

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110731-01	1	1000	1 (mL)	0.001
HS17110731-02	1	990	1 (mL)	0.00101
HS17110731-03	1	1000	1 (mL)	0.001

Batch ID: 122338 Method: ICP-MS METALS BY SW6020A Prep: 3010A

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110731-01	1	10	10 (mL)	1
HS17110731-02	1	10	10 (mL)	1
HS17110731-03	1	10	10 (mL)	1

Batch ID: 122373 Method: PHOSPHORUS BY E365.3 Prep: P\_TW\_PR

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110731-01	1	50	50 (mL)	1
HS17110731-02	1	50	50 (mL)	1
HS17110731-03	1	50	50 (mL)	1

Batch ID: 122422 Method: DISSOLVED METALS BY SW6020A Prep: 3010A DISS

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110731-01	1	10	10 (mL)	1
HS17110731-02	1	10	10 (mL)	1
HS17110731-03	1	10	10 (mL)	1

ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> 122270	<b>Test Name :</b> SEMIVOLATILES SIM		<b>Matrix:</b> Water			
HS17110731-01	35AWW11-111417	14 Nov 2017 10:30		17 Nov 2017 07:59	27 Nov 2017 23:28	4
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45		17 Nov 2017 07:59	27 Nov 2017 23:49	100
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45		17 Nov 2017 07:59	28 Nov 2017 00:09	500
<b>Batch ID</b> 122338	<b>Test Name :</b> ICP-MS METALS BY SW6020A		<b>Matrix:</b> Water			
HS17110731-01	35AWW11-111417	14 Nov 2017 10:30		20 Nov 2017 09:34	21 Nov 2017 16:54	1
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45		20 Nov 2017 09:34	21 Nov 2017 16:56	1
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45		20 Nov 2017 09:34	21 Nov 2017 16:58	1
<b>Batch ID</b> 122373	<b>Test Name :</b> PHOSPHORUS BY E365.3		<b>Matrix:</b> Water			
HS17110731-01	35AWW11-111417	14 Nov 2017 10:30		20 Nov 2017 14:00	20 Nov 2017 17:39	1
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45		20 Nov 2017 14:00	20 Nov 2017 17:39	1
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45		20 Nov 2017 14:00	20 Nov 2017 17:39	1
<b>Batch ID</b> 122422	<b>Test Name :</b> DISSOLVED METALS BY SW6020A		<b>Matrix:</b> Water			
HS17110731-01	35AWW11-111417	14 Nov 2017 10:30		21 Nov 2017 14:24	22 Nov 2017 13:20	1
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45		21 Nov 2017 14:24	22 Nov 2017 13:22	1
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45		21 Nov 2017 14:24	22 Nov 2017 13:24	1
<b>Batch ID</b> R305631	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C		<b>Matrix:</b> Water			
HS17110731-01	35AWW11-111417	14 Nov 2017 10:30			16 Nov 2017 21:20	1
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45			16 Nov 2017 18:50	25
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45			16 Nov 2017 16:20	1
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45			16 Nov 2017 19:15	25
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45			16 Nov 2017 16:45	1
HS17110731-04	Trip Blank	14 Nov 2017 00:01			16 Nov 2017 20:55	1
<b>Batch ID</b> R305693	<b>Test Name :</b> SULFIDE BY E376.1		<b>Matrix:</b> Water			
HS17110731-01	35AWW11-111417	14 Nov 2017 10:30			18 Nov 2017 11:23	1
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45			18 Nov 2017 11:23	1
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45			18 Nov 2017 11:23	1
<b>Batch ID</b> R305878	<b>Test Name :</b> ANIONS BY SW9056A		<b>Matrix:</b> Water			
HS17110731-01	35AWW11-111417	14 Nov 2017 10:30			15 Nov 2017 21:30	20
HS17110731-01	35AWW11-111417	14 Nov 2017 10:30			15 Nov 2017 21:16	1
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45			16 Nov 2017 00:25	100
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45			15 Nov 2017 23:56	1
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45			16 Nov 2017 00:54	20
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45			16 Nov 2017 00:40	1
<b>Batch ID</b> R305969	<b>Test Name :</b> ANIONS BY SW9056A		<b>Matrix:</b> Water			
HS17110731-01	35AWW11-111417	14 Nov 2017 10:30			21 Nov 2017 21:03	100
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45			21 Nov 2017 21:47	100
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45			21 Nov 2017 22:01	100

ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> R306067	<b>Test Name :</b> ALKALINITY BY SM2320B			<b>Matrix:</b> Water		
HS17110731-01	35AWW11-111417	14 Nov 2017 10:30			27 Nov 2017 11:16	1
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45			27 Nov 2017 11:24	1
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45			27 Nov 2017 11:32	1
<b>Batch ID</b> R306127	<b>Test Name :</b> TOTAL ORGANIC CARBON BY E415.1			<b>Matrix:</b> Water		
HS17110731-01	35AWW11-111417	14 Nov 2017 10:30			27 Nov 2017 20:04	1
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45			27 Nov 2017 20:21	1
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45			27 Nov 2017 20:36	1
<b>Batch ID</b> R306156	<b>Test Name :</b> SUBCONTRACT ANALYSIS - FERROUS IRON			<b>Matrix:</b> Water		
HS17110731-01	35AWW11-111417	14 Nov 2017 10:30			28 Nov 2017 14:54	1
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45			28 Nov 2017 14:54	1
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45			28 Nov 2017 14:54	1
<b>Batch ID</b> R306511	<b>Test Name :</b> SUBCONTRACT ANALYSIS - RSK			<b>Matrix:</b> Water		
HS17110731-01	35AWW11-111417	14 Nov 2017 10:30			04 Dec 2017 14:01	1
HS17110731-02	35AWW20-111417	14 Nov 2017 11:45			04 Dec 2017 14:01	1
HS17110731-03	35AWW20-111417-a	14 Nov 2017 11:45			04 Dec 2017 14:01	1



## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

## QC BATCH REPORT

Batch ID: 122338		Instrument: ICPMS05		Method: SW6020						
<b>MBLK</b>	Sample ID: <b>MBLK-122338</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 16:19</b>						
Client ID:	Run ID: <b>ICPMS05_305808</b>	SeqNo: <b>4320575</b>	PrepDate: <b>20-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	0.100	0.200								U
Manganese	0.00100	0.00500								U
<b>LCS</b>	Sample ID: <b>LCS-122338</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 16:21</b>						
Client ID:	Run ID: <b>ICPMS05_305808</b>	SeqNo: <b>4320576</b>	PrepDate: <b>20-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.491	0.200	5	0	89.8	80 - 120				
Manganese	0.04471	0.00500	0.05	0	89.4	80 - 120				
<b>MS</b>	Sample ID: <b>HS17110677-07MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 16:39</b>						
Client ID:	Run ID: <b>ICPMS05_305808</b>	SeqNo: <b>4320585</b>	PrepDate: <b>20-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.221	0.200	5	0.004155	84.3	80 - 120				
Manganese	0.07867	0.00500	0.05	0.03708	83.2	80 - 120				
<b>MSD</b>	Sample ID: <b>HS17110677-07MSD</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 16:42</b>						
Client ID:	Run ID: <b>ICPMS05_305808</b>	SeqNo: <b>4320586</b>	PrepDate: <b>20-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.315	0.200	5	0.004155	86.2	80 - 120	4.221	2.22	20	
Manganese	0.08156	0.00500	0.05	0.03708	89.0	80 - 120	0.07867	3.61	20	
<b>PDS</b>	Sample ID: <b>HS17110677-07PDS</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 16:44</b>						
Client ID:	Run ID: <b>ICPMS05_305808</b>	SeqNo: <b>4320587</b>	PrepDate: <b>20-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	8.457	0.200	10	0.004155	84.5	75 - 125				
Manganese	0.1225	0.00500	0.1	0.03708	85.4	75 - 125				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**QC BATCH REPORT**

Batch ID: 122338		Instrument: ICPMS05		Method: SW6020						
<b>SD</b>	Sample ID: <b>HS17110677-07SD</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 16:37</b>						
Client ID:	Run ID: <b>ICPMS05_305808</b>	SeqNo: <b>4320584</b>	PrepDate: <b>20-Nov-2017</b>	DF: <b>5</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	Limit	Qual
Iron	0.500	1.00					0.004155	0	10	U
Manganese	0.03874	0.0250					0.03708	4.49	10	
<b>The following samples were analyzed in this batch:</b>										
HS17110731-01      HS17110731-02      HS17110731-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**QC BATCH REPORT**

Batch ID:	122422	Instrument:	ICPMS05	Method:	SW6020 (dissolved) (DISSOLVED)					
<b>MBLK</b>	Sample ID: <b>MBLK-122422</b>	Units:	mg/L	Analysis Date:	22-Nov-2017 11:33					
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo:	4321167	PrepDate:	21-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	0.100	0.200								U
Manganese	0.00100	0.00500								U
<b>LCS</b>	Sample ID: <b>LCS-122422</b>	Units:	mg/L	Analysis Date:	22-Nov-2017 11:35					
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo:	4321168	PrepDate:	21-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.511	0.200	5	0	90.2	80 - 120				
Manganese	0.04421	0.00500	0.05	0	88.4	80 - 120				
<b>MS</b>	Sample ID: <b>HS17110677-07MS</b>	Units:	mg/L	Analysis Date:	22-Nov-2017 11:53					
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo:	4321177	PrepDate:	21-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.935	0.200	5	0.001113	98.7	75 - 125				
Manganese	0.08076	0.00500	0.05	0.029	104	75 - 125				
<b>MSD</b>	Sample ID: <b>HS17110677-07MSD</b>	Units:	mg/L	Analysis Date:	22-Nov-2017 11:55					
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo:	4321178	PrepDate:	21-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.773	0.200	5	0.001113	95.4	75 - 125	4.935	3.35	20	
Manganese	0.07896	0.00500	0.05	0.029	99.9	75 - 125	0.08076	2.25	20	
<b>PDS</b>	Sample ID: <b>HS17110677-07PDS</b>	Units:	mg/L	Analysis Date:	22-Nov-2017 11:57					
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo:	4321179	PrepDate:	21-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	8.764	0.200	10	0.001113	87.6	75 - 125				
Manganese	0.114	0.00500	0.1	0.029	85.0	75 - 125				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**QC BATCH REPORT**

Batch ID: 122422		Instrument: ICPMS05		Method: SW6020 (dissolved) (DISSOLVED)						
<b>SD</b>	Sample ID: <b>HS17110677-07SD</b>	Units: <b>mg/L</b>		Analysis Date: <b>22-Nov-2017 11:51</b>						
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo: <b>4321176</b>	PrepDate: <b>21-Nov-2017</b>	DF: <b>5</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	Limit	Qual
Iron	0.500	1.00					0.001113	0	10	U
Manganese	0.02994	0.0250					0.029	3.24	10	

The following samples were analyzed in this batch: HS17110731-01 HS17110731-02 HS17110731-03

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

## QC BATCH REPORT

Batch ID: 122270		Instrument: SV-5		Method: SW8270SIM						
<b>MBLK</b>	Sample ID: <b>MBLK-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 20:23</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329000</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.010	0.010								U
<i>Surr: 2-Fluorobiphenyl</i>	<i>0.1059</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>132</i>	<i>40 - 140</i>				
<i>Surr: 4-Terphenyl-d14</i>	<i>0.1047</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>131</i>	<i>40 - 140</i>				
<i>Surr: Nitrobenzene-d5</i>	<i>0.07264</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>90.8</i>	<i>40 - 140</i>				
<b>LCS</b>	Sample ID: <b>LCS-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 20:44</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329001</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.08798	0.010	0.08	0	110	40 - 140				
<i>Surr: 2-Fluorobiphenyl</i>	<i>0.1119</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>140</i>	<i>40 - 140</i>				
<i>Surr: 4-Terphenyl-d14</i>	<i>0.07666</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>95.8</i>	<i>40 - 140</i>				
<i>Surr: Nitrobenzene-d5</i>	<i>0.08071</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>101</i>	<i>40 - 140</i>				
<b>LCSD</b>	Sample ID: <b>LCSD-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 21:05</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329002</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.0936	0.010	0.08	0	117	40 - 140	0.08798	6.18	20	
<i>Surr: 2-Fluorobiphenyl</i>	<i>0.07581</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>94.8</i>	<i>40 - 140</i>	<i>0.1119</i>	<i>38.4</i>	<i>20</i>	R
<i>Surr: 4-Terphenyl-d14</i>	<i>0.06166</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>77.1</i>	<i>40 - 140</i>	<i>0.07666</i>	<i>21.7</i>	<i>20</i>	R
<i>Surr: Nitrobenzene-d5</i>	<i>0.08387</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>105</i>	<i>40 - 140</i>	<i>0.08071</i>	<i>3.84</i>	<i>20</i>	
The following samples were analyzed in this batch: HS17110731-01 HS17110731-02 HS17110731-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
MBLK	Sample ID: VBLKW-171116	Units: ug/L			Analysis Date: 16-Nov-2017 13:01					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313847	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	1.0	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	0.50	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	1.0	2.0								U
Benzene	0.50	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
MBLK	Sample ID: VBLKW-171116	Units: ug/L			Analysis Date: 16-Nov-2017 13:01					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313847	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	1.0	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	1.0	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	0.50	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	0.50	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
Surr: 1,2-Dichloroethane-d4	48.63	1.0	50	0	97.3	81 - 118				
Surr: 4-Bromofluorobenzene	50.79	1.0	50	0	102	85 - 114				
Surr: Dibromofluoromethane	47.4	1.0	50	0	94.8	80 - 119				
Surr: Toluene-d8	51.28	1.0	50	0	103	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
LCS		Sample ID: VLCSW-171116		Units: ug/L		Analysis Date: 16-Nov-2017 11:47				
Client ID:		Run ID: VOA6_305631		SeqNo: 4313846		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	43.62	1.0	50	0	87.2	78 - 124				
1,1,1-Trichloroethane	42.13	1.0	50	0	84.3	74 - 131				
1,1,2,2-Tetrachloroethane	56.58	1.0	50	0	113	71 - 121				
1,1,2-Trichloroethane	47.22	1.0	50	0	94.4	80 - 119				
1,1-Dichloroethane	43.74	1.0	50	0	87.5	77 - 125				
1,1-Dichloroethene	43.12	1.0	50	0	86.2	71 - 131				
1,1-Dichloropropene	41.87	1.0	50	0	83.7	79 - 125				
1,2,3-Trichlorobenzene	50.84	1.0	50	0	102	69 - 129				
1,2,3-Trichloropropane	53.84	1.0	50	0	108	73 - 122				
1,2,4-Trichlorobenzene	47.99	1.0	50	0	96.0	69 - 130				
1,2,4-Trimethylbenzene	46.27	1.0	50	0	92.5	76 - 124				
1,2-Dibromo-3-chloropropane	51.42	1.0	50	0	103	62 - 128				
1,2-Dibromoethane	47.46	1.0	50	0	94.9	77 - 121				
1,2-Dichlorobenzene	45.81	1.0	50	0	91.6	80 - 119				
1,2-Dichloroethane	44.33	1.0	50	0	88.7	73 - 128				
1,2-Dichloropropane	43.28	1.0	50	0	86.6	78 - 122				
1,3,5-Trimethylbenzene	46.21	1.0	50	0	92.4	75 - 124				
1,3-Dichlorobenzene	44.95	1.0	50	0	89.9	80 - 119				
1,3-Dichloropropane	47.02	1.0	50	0	94.0	80 - 119				
1,4-Dichlorobenzene	44.94	1.0	50	0	89.9	79 - 118				
2,2-Dichloropropane	42.83	1.0	50	0	85.7	60 - 139				
2-Butanone	91.78	2.0	100	0	91.8	56 - 143				
2-Chlorotoluene	47.95	1.0	50	0	95.9	79 - 122				
2-Hexanone	90.1	2.0	100	0	90.1	57 - 139				
4-Chlorotoluene	48.62	1.0	50	0	97.2	78 - 122				
4-Isopropyltoluene	45.07	1.0	50	0	90.1	77 - 127				
4-Methyl-2-pentanone	91.9	2.0	100	0	91.9	67 - 130				
Acetone	94.25	2.0	100	0	94.3	39 - 160				
Benzene	42.62	1.0	50	0	85.2	79 - 120				
Bromobenzene	46.58	1.0	50	0	93.2	80 - 120				
Bromochloromethane	41.82	1.0	50	0	83.6	78 - 123				
Bromodichloromethane	42.68	1.0	50	0	85.4	79 - 125				
Bromoform	44.31	1.0	50	0	88.6	66 - 130				
Bromomethane	47.13	1.0	50	0	94.3	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6			Method: SW8260					
LCS	Sample ID: VLCSW-171116	Units: ug/L			Analysis Date: 16-Nov-2017 11:47					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313846		PrepDate:		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	90.94	2.0	100	0	90.9	64 - 133				
Carbon tetrachloride	41.67	1.0	50	0	83.3	72 - 136				
Chlorobenzene	45.09	1.0	50	0	90.2	80 - 120				
Chloroethane	42.05	1.0	50	0	84.1	82 - 118				
Chloroform	43.97	1.0	50	0	87.9	79 - 124				
Chloromethane	45.5	1.0	50	0	91.0	50 - 139				
cis-1,2-Dichloroethene	43.95	1.0	50	0	87.9	78 - 123				
cis-1,3-Dichloropropene	42.52	1.0	50	0	85.0	75 - 124				
Dibromochloromethane	47.43	1.0	50	0	94.9	74 - 126				
Dibromomethane	44.76	1.0	50	0	89.5	79 - 123				
Dichlorodifluoromethane	45.57	1.0	50	0	91.1	32 - 152				
Ethylbenzene	43.86	1.0	50	0	87.7	79 - 121				
Hexachlorobutadiene	48.89	1.0	50	0	97.8	66 - 134				
Isopropylbenzene	42.68	1.0	50	0	85.4	72 - 131				
m,p-Xylene	87.28	2.0	100	0	87.3	80 - 121				
Methylene chloride	42.86	2.0	50	0	85.7	74 - 124				
Naphthalene	48.02	1.0	50	0	96.0	61 - 128				
n-Butylbenzene	49.11	1.0	50	0	98.2	75 - 128				
n-Propylbenzene	47.37	1.0	50	0	94.7	76 - 126				
o-Xylene	43.63	1.0	50	0	87.3	78 - 122				
sec-Butylbenzene	45.11	1.0	50	0	90.2	77 - 126				
Styrene	44.95	1.0	50	0	89.9	78 - 128				
tert-Butylbenzene	44.11	1.0	50	0	88.2	78 - 124				
Tetrachloroethene	40.91	1.0	50	0	81.8	74 - 129				
Toluene	46.7	1.0	50	0	93.4	80 - 121				
trans-1,2-Dichloroethene	43.57	1.0	50	0	87.1	75 - 124				
trans-1,3-Dichloropropene	42.16	1.0	50	0	84.3	73 - 127				
Trichloroethene	40.34	1.0	50	0	80.7	79 - 123				
Trichlorofluoromethane	43.65	1.0	50	0	87.3	65 - 141				
Vinyl chloride	45.42	1.0	50	0	90.8	58 - 137				
Surr: 1,2-Dichloroethane-d4	46.82	1.0	50	0	93.6	81 - 118				
Surr: 4-Bromofluorobenzene	51.17	1.0	50	0	102	85 - 114				
Surr: Dibromofluoromethane	47	1.0	50	0	94.0	80 - 119				
Surr: Toluene-d8	51.63	1.0	50	0	103	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
MS	Sample ID: HS17110493-01MS	Units: ug/L			Analysis Date: 16-Nov-2017 17:10					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313856	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	41.9	1.0	50	0	83.8	78 - 124				
1,1,1-Trichloroethane	37.59	1.0	50	0	75.2	74 - 131				
1,1,2,2-Tetrachloroethane	56.6	1.0	50	0	113	71 - 121				
1,1,2-Trichloroethane	46.47	1.0	50	0	92.9	80 - 119				
1,1-Dichloroethane	40.62	1.0	50	0	81.2	77 - 125				
1,1-Dichloroethene	39.28	1.0	50	0	78.6	71 - 131				
1,1-Dichloropropene	37.9	1.0	50	0	75.8	79 - 125				S
1,2,3-Trichlorobenzene	47.8	1.0	50	0	95.6	69 - 129				
1,2,3-Trichloropropane	51.94	1.0	50	0	104	73 - 122				
1,2,4-Trichlorobenzene	44.24	1.0	50	0	88.5	69 - 130				
1,2,4-Trimethylbenzene	43.42	1.0	50	0	86.8	76 - 124				
1,2-Dibromo-3-chloropropane	52.28	1.0	50	0	105	62 - 128				
1,2-Dibromoethane	46.27	1.0	50	0	92.5	77 - 121				
1,2-Dichlorobenzene	44.57	1.0	50	0	89.1	80 - 119				
1,2-Dichloroethane	43.43	1.0	50	0	86.9	73 - 128				
1,2-Dichloropropane	41.55	1.0	50	0	83.1	78 - 122				
1,3,5-Trimethylbenzene	42.7	1.0	50	0	85.4	75 - 124				
1,3-Dichlorobenzene	42.65	1.0	50	0	85.3	80 - 119				
1,3-Dichloropropane	46.31	1.0	50	0	92.6	80 - 119				
1,4-Dichlorobenzene	42.74	1.0	50	0	85.5	79 - 118				
2,2-Dichloropropane	37.65	1.0	50	0	75.3	60 - 139				
2-Butanone	93.74	2.0	100	0	93.7	56 - 143				
2-Chlorotoluene	45.31	1.0	50	0	90.6	79 - 122				
2-Hexanone	101.3	2.0	100	0	101	57 - 139				
4-Chlorotoluene	45.14	1.0	50	0	90.3	78 - 122				
4-Isopropyltoluene	39.41	1.0	50	0	78.8	77 - 127				
4-Methyl-2-pentanone	101.6	2.0	100	0	102	67 - 130				
Acetone	95.84	2.0	100	0	95.8	39 - 160				
Benzene	39.73	1.0	50	0	79.5	79 - 120				
Bromobenzene	45.26	1.0	50	0	90.5	80 - 120				
Bromochloromethane	40.49	1.0	50	0	81.0	78 - 123				
Bromodichloromethane	40.69	1.0	50	0	81.4	79 - 125				
Bromoform	42.14	1.0	50	0	84.3	66 - 130				
Bromomethane	22.31	1.0	50	0	44.6	53 - 141				S

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
MS	Sample ID: HS17110493-01MS	Units: ug/L			Analysis Date: 16-Nov-2017 17:10					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313856	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	74.99	2.0	100	0	75.0	64 - 133				
Carbon tetrachloride	33.24	1.0	50	0	66.5	72 - 136				S
Chlorobenzene	42.7	1.0	50	0	85.4	80 - 120				
Chloroethane	31.36	1.0	50	0	62.7	82 - 118				S
Chloroform	42.11	1.0	50	0	84.2	79 - 124				
Chloromethane	26.68	1.0	50	0	53.4	50 - 139				
cis-1,2-Dichloroethene	45.18	1.0	50	4.156	82.1	78 - 123				
cis-1,3-Dichloropropene	39.23	1.0	50	0	78.5	75 - 124				
Dibromochloromethane	43.69	1.0	50	0	87.4	74 - 126				
Dibromomethane	43.66	1.0	50	0	87.3	79 - 123				
Dichlorodifluoromethane	16.4	1.0	50	0	32.8	32 - 152				
Ethylbenzene	41.04	1.0	50	0	82.1	79 - 121				
Hexachlorobutadiene	31.56	1.0	50	0	63.1	66 - 134				S
Isopropylbenzene	39.77	1.0	50	0	79.5	72 - 131				
m,p-Xylene	82.02	2.0	100	0	82.0	80 - 121				
Methylene chloride	40.54	2.0	50	0	81.1	74 - 124				
Naphthalene	49.32	1.0	50	0	98.6	61 - 128				
n-Butylbenzene	41.53	1.0	50	0	83.1	75 - 128				
n-Propylbenzene	42.67	1.0	50	0	85.3	76 - 126				
o-Xylene	41.59	1.0	50	0	83.2	78 - 122				
sec-Butylbenzene	39.81	1.0	50	0	79.6	77 - 126				
Styrene	42.48	1.0	50	0	85.0	78 - 128				
tert-Butylbenzene	39.72	1.0	50	0	79.4	78 - 124				
Tetrachloroethene	38.85	1.0	50	0	77.7	74 - 129				
Toluene	43.21	1.0	50	0	86.4	80 - 121				
trans-1,2-Dichloroethene	38.97	1.0	50	0	77.9	75 - 124				
trans-1,3-Dichloropropene	38.66	1.0	50	0	77.3	73 - 127				
Trichloroethene	37.41	1.0	50	0	74.8	79 - 123				S
Trichlorofluoromethane	34.46	1.0	50	0	68.9	65 - 141				
Vinyl chloride	31.2	1.0	50	0.4656	61.5	58 - 137				
Surr: 1,2-Dichloroethane-d4	46.65	1.0	50	0	93.3	81 - 118				
Surr: 4-Bromofluorobenzene	51.02	1.0	50	0	102	85 - 114				
Surr: Dibromofluoromethane	46.44	1.0	50	0	92.9	80 - 119				
Surr: Toluene-d8	50.85	1.0	50	0	102	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
MSD	Sample ID: HS17110493-01MSD	Units: ug/L			Analysis Date: 16-Nov-2017 17:35					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313857	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	44.14	1.0	50	0	88.3	78 - 124	41.9	5.2	20	
1,1,1-Trichloroethane	38.71	1.0	50	0	77.4	74 - 131	37.59	2.93	20	
1,1,2,2-Tetrachloroethane	61.15	1.0	50	0	122	71 - 121	56.6	7.72	20	S
1,1,2-Trichloroethane	49.81	1.0	50	0	99.6	80 - 119	46.47	6.95	20	
1,1-Dichloroethane	42.26	1.0	50	0	84.5	77 - 125	40.62	3.94	20	
1,1-Dichloroethene	37.78	1.0	50	0	75.6	71 - 131	39.28	3.89	20	
1,1-Dichloropropene	38.7	1.0	50	0	77.4	79 - 125	37.9	2.1	20	S
1,2,3-Trichlorobenzene	64.14	1.0	50	0	128	69 - 129	47.8	29.2	20	R
1,2,3-Trichloropropane	55.36	1.0	50	0	111	73 - 122	51.94	6.39	20	
1,2,4-Trichlorobenzene	55.29	1.0	50	0	111	69 - 130	44.24	22.2	20	R
1,2,4-Trimethylbenzene	47.02	1.0	50	0	94.0	76 - 124	43.42	7.95	20	
1,2-Dibromo-3-chloropropane	61.14	1.0	50	0	122	62 - 128	52.28	15.6	20	
1,2-Dibromoethane	50.36	1.0	50	0	101	77 - 121	46.27	8.46	20	
1,2-Dichlorobenzene	48.75	1.0	50	0	97.5	80 - 119	44.57	8.96	20	
1,2-Dichloroethane	46.7	1.0	50	0	93.4	73 - 128	43.43	7.25	20	
1,2-Dichloropropane	44.22	1.0	50	0	88.4	78 - 122	41.55	6.24	20	
1,3,5-Trimethylbenzene	46.53	1.0	50	0	93.1	75 - 124	42.7	8.57	20	
1,3-Dichlorobenzene	46.31	1.0	50	0	92.6	80 - 119	42.65	8.24	20	
1,3-Dichloropropane	49.56	1.0	50	0	99.1	80 - 119	46.31	6.79	20	
1,4-Dichlorobenzene	46.69	1.0	50	0	93.4	79 - 118	42.74	8.83	20	
2,2-Dichloropropane	38.67	1.0	50	0	77.3	60 - 139	37.65	2.66	20	
2-Butanone	98.38	2.0	100	0	98.4	56 - 143	93.74	4.83	20	
2-Chlorotoluene	48.2	1.0	50	0	96.4	79 - 122	45.31	6.17	20	
2-Hexanone	108.1	2.0	100	0	108	57 - 139	101.3	6.49	20	
4-Chlorotoluene	48.4	1.0	50	0	96.8	78 - 122	45.14	6.97	20	
4-Isopropyltoluene	43.35	1.0	50	0	86.7	77 - 127	39.41	9.52	20	
4-Methyl-2-pentanone	108.3	2.0	100	0	108	67 - 130	101.6	6.32	20	
Acetone	102.8	2.0	100	0	103	39 - 160	95.84	7	20	
Benzene	42.38	1.0	50	0	84.8	79 - 120	39.73	6.45	20	
Bromobenzene	48.42	1.0	50	0	96.8	80 - 120	45.26	6.76	20	
Bromochloromethane	43.71	1.0	50	0	87.4	78 - 123	40.49	7.65	20	
Bromodichloromethane	43.15	1.0	50	0	86.3	79 - 125	40.69	5.88	20	
Bromoform	43.6	1.0	50	0	87.2	66 - 130	42.14	3.42	20	
Bromomethane	24.32	1.0	50	0	48.6	53 - 141	22.31	8.62	20	S

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
MSD	Sample ID: HS17110493-01MSD	Units: ug/L			Analysis Date: 16-Nov-2017 17:35					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313857	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	78.53	2.0	100	0	78.5	64 - 133	74.99	4.61	20	
Carbon tetrachloride	32.65	1.0	50	0	65.3	72 - 136	33.24	1.8	20	S
Chlorobenzene	45.47	1.0	50	0	90.9	80 - 120	42.7	6.3	20	
Chloroethane	32.67	1.0	50	0	65.3	82 - 118	31.36	4.1	20	S
Chloroform	44.21	1.0	50	0	88.4	79 - 124	42.11	4.87	20	
Chloromethane	27.25	1.0	50	0	54.5	50 - 139	26.68	2.13	20	
cis-1,2-Dichloroethene	47.55	1.0	50	4.156	86.8	78 - 123	45.18	5.1	20	
cis-1,3-Dichloropropene	41.84	1.0	50	0	83.7	75 - 124	39.23	6.45	20	
Dibromochloromethane	45.33	1.0	50	0	90.7	74 - 126	43.69	3.69	20	
Dibromomethane	47.72	1.0	50	0	95.4	79 - 123	43.66	8.88	20	
Dichlorodifluoromethane	15.58	1.0	50	0	31.2	32 - 152	16.4	5.08	20	S
Ethylbenzene	43.06	1.0	50	0	86.1	79 - 121	41.04	4.81	20	
Hexachlorobutadiene	41.23	1.0	50	0	82.5	66 - 134	31.56	26.6	20	R
Isopropylbenzene	42.47	1.0	50	0	84.9	72 - 131	39.77	6.55	20	
m,p-Xylene	86.45	2.0	100	0	86.4	80 - 121	82.02	5.26	20	
Methylene chloride	43.34	2.0	50	0	86.7	74 - 124	40.54	6.68	20	
Naphthalene	64.28	1.0	50	0	129	61 - 128	49.32	26.3	20	SR
n-Butylbenzene	46.47	1.0	50	0	92.9	75 - 128	41.53	11.2	20	
n-Propylbenzene	45.48	1.0	50	0	91.0	76 - 126	42.67	6.38	20	
o-Xylene	44.51	1.0	50	0	89.0	78 - 122	41.59	6.79	20	
sec-Butylbenzene	43.2	1.0	50	0	86.4	77 - 126	39.81	8.17	20	
Styrene	45.52	1.0	50	0	91.0	78 - 128	42.48	6.91	20	
tert-Butylbenzene	43.43	1.0	50	0	86.9	78 - 124	39.72	8.93	20	
Tetrachloroethene	40.47	1.0	50	0	80.9	74 - 129	38.85	4.09	20	
Toluene	45.76	1.0	50	0	91.5	80 - 121	43.21	5.72	20	
trans-1,2-Dichloroethene	40.32	1.0	50	0	80.6	75 - 124	38.97	3.4	20	
trans-1,3-Dichloropropene	41.03	1.0	50	0	82.1	73 - 127	38.66	5.94	20	
Trichloroethene	39.86	1.0	50	0	79.7	79 - 123	37.41	6.36	20	
Trichlorofluoromethane	32.72	1.0	50	0	65.4	65 - 141	34.46	5.18	20	
Vinyl chloride	31.4	1.0	50	0.4656	61.9	58 - 137	31.2	0.651	20	
Surr: 1,2-Dichloroethane-d4	47.35	1.0	50	0	94.7	81 - 118	46.65	1.5	20	
Surr: 4-Bromofluorobenzene	51.14	1.0	50	0	102	85 - 114	51.02	0.243	20	
Surr: Dibromofluoromethane	46.72	1.0	50	0	93.4	80 - 119	46.44	0.603	20	
Surr: Toluene-d8	50.98	1.0	50	0	102	89 - 112	50.85	0.257	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**QC BATCH REPORT**

<b>Batch ID:</b> R305631	<b>Instrument:</b> VOA6	<b>Method:</b> SW8260
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The following samples were analyzed in this batch: 

HS17110731-01	HS17110731-02	HS17110731-03	HS17110731-04
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Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**QC BATCH REPORT**

Batch ID: 122373		Instrument: UV-2450		Method: E365.3						
<b>MBLK</b>	Sample ID: <b>MBLK-122373</b>	Units: <b>mg/L</b>		Analysis Date: <b>20-Nov-2017 17:39</b>						
Client ID:	Run ID: <b>UV-2450_305810</b>	SeqNo: <b>4318363</b>		PrepDate: <b>20-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.0250	0.0500							U	
<b>LCS</b>	Sample ID: <b>LCS-122373</b>	Units: <b>mg/L</b>		Analysis Date: <b>20-Nov-2017 17:39</b>						
Client ID:	Run ID: <b>UV-2450_305810</b>	SeqNo: <b>4318362</b>		PrepDate: <b>20-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.251	0.0500	0.25	0	100	80 - 120				
<b>MS</b>	Sample ID: <b>HS17110677-07MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>20-Nov-2017 17:39</b>						
Client ID:	Run ID: <b>UV-2450_305810</b>	SeqNo: <b>4318360</b>		PrepDate: <b>20-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.348	0.0500	0.25	0.102	98.4	80 - 120				
<b>MSD</b>	Sample ID: <b>HS17110677-07MSD</b>	Units: <b>mg/L</b>		Analysis Date: <b>20-Nov-2017 17:39</b>						
Client ID:	Run ID: <b>UV-2450_305810</b>	SeqNo: <b>4318361</b>		PrepDate: <b>20-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.347	0.0500	0.25	0.102	98.0	80 - 120	0.348	0.288	20	
The following samples were analyzed in this batch:										
HS17110731-01      HS17110731-02      HS17110731-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**QC BATCH REPORT**

Batch ID: R305693		Instrument: WetChem_HS		Method: E376.1	
<b>MBLK</b>	Sample ID: <b>MBLK-305693</b>	Units: <b>mg/L</b>		Analysis Date: <b>18-Nov-2017 11:23</b>	
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo: <b>4315159</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	1.00	1.00			U
<b>LCS</b>	Sample ID: <b>LCS-305693</b>	Units: <b>mg/L</b>		Analysis Date: <b>18-Nov-2017 11:23</b>	
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo: <b>4315160</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	21.64	1.00	25	0	86.6 80 - 120
<b>LCSD</b>	Sample ID: <b>LCSD-305693</b>	Units: <b>mg/L</b>		Analysis Date: <b>18-Nov-2017 11:23</b>	
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo: <b>4315161</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	21.84	1.00	25	0	87.4 80 - 120 21.64 0.92 20
<b>MS</b>	Sample ID: <b>HS17110732-02MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>18-Nov-2017 11:23</b>	
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo: <b>4315162</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	22.84	1.00	25	0.64	88.8 80 - 120
The following samples were analyzed in this batch:					
HS17110731-01 HS17110731-02 HS17110731-03					

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**QC BATCH REPORT**

Batch ID: R305878		Instrument: ICS2100		Method: SW9056						
<b>MBLK</b>	Sample ID: <b>WBLKW1-111517</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 07:27</b>					
Client ID:	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319797</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	0.0500	0.100							U	
Nitrogen, Nitrite (As N)	0.0500	0.100							U	
Sulfate	0.250	0.500							U	
<b>LCS</b>	Sample ID: <b>WLCSW1-111517</b>	Units: <b>mg/L</b>			Analysis Date: <b>15-Nov-2017 16:00</b>					
Client ID:	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319749</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	3.932	0.100	4	0	98.3	80 - 120				
Nitrogen, Nitrite (As N)	4.349	0.100	4	0	109	80 - 120				
Sulfate	20.22	0.500	20	0	101	80 - 120				
<b>LCS D</b>	Sample ID: <b>WLCSDW1-111517</b>	Units: <b>mg/L</b>			Analysis Date: <b>15-Nov-2017 16:15</b>					
Client ID:	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319750</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	3.93	0.100	4	0	98.2	80 - 120	3.932	0.0509	20	
Nitrogen, Nitrite (As N)	4.393	0.100	4	0	110	80 - 120	4.349	1.01	20	
Sulfate	19.81	0.500	20	0	99.0	80 - 120	20.22	2.03	20	
<b>MS</b>	Sample ID: <b>HS17110732-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>15-Nov-2017 16:44</b>					
Client ID:	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319752</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	4.339	0.100	2	2.121	111	80 - 120				
Nitrogen, Nitrite (As N)	2.042	0.100	2	0	102	80 - 120				
Sulfate	1456	0.500	10	1444	112	80 - 120			EO	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**QC BATCH REPORT**

Batch ID: R305878		Instrument: ICS2100		Method: SW9056						
<b>MS</b>	Sample ID: <b>HS17110722-02MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 03:05</b>					
Client ID:	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319781</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	2.911	0.100	2	0.877	102	80 - 120				
Nitrogen, Nitrite (As N)	2.22	0.100	2	0	111	80 - 120				
Sulfate	138.9	0.500	10	131.8	71.4	80 - 120			SEO	
<b>MSD</b>	Sample ID: <b>HS17110732-01MSD</b>	Units: <b>mg/L</b>			Analysis Date: <b>15-Nov-2017 16:58</b>					
Client ID:	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319753</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	4.3	0.100	2	2.121	109	80 - 120	4.339	0.903	20	
Nitrogen, Nitrite (As N)	2.294	0.100	2	0	115	80 - 120	2.042	11.6	20	
Sulfate	1429	0.500	10	1444	-157	80 - 120	1456	1.86	20 SEO	
<b>MSD</b>	Sample ID: <b>HS17110722-02MSD</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 03:20</b>					
Client ID:	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319782</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	2.934	0.100	2	0.877	103	80 - 120	2.911	0.787	20	
Nitrogen, Nitrite (As N)	2.237	0.100	2	0	112	80 - 120	2.22	0.763	20	
Sulfate	138.8	0.500	10	131.8	70.4	80 - 120	138.9	0.0756	20 SEO	
<b>The following samples were analyzed in this batch:</b>										
HS17110731-01      HS17110731-02      HS17110731-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**QC BATCH REPORT**

Batch ID: R305969		Instrument: ICS2100		Method: SW9056					
<b>MBLK</b>	Sample ID: <b>WBLKW1-112117</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 14:10</b>					
Client ID:	Run ID: <b>ICS2100_305969</b>	SeqNo: <b>4322043</b>		PrepDate:		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Chloride	0.250	0.500							U
<b>LCS</b>	Sample ID: <b>WLCSW1-112117</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 08:01</b>					
Client ID:	Run ID: <b>ICS2100_305969</b>	SeqNo: <b>4322039</b>		PrepDate:		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Chloride	20.49	0.500	20	0	102	80 - 120			
<b>LCSD</b>	Sample ID: <b>WLCSDW1-112117</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 08:16</b>					
Client ID:	Run ID: <b>ICS2100_305969</b>	SeqNo: <b>4322040</b>		PrepDate:		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Chloride	20.18	0.500	20	0	101	80 - 120	20.49	1.51	20
<b>MS</b>	Sample ID: <b>HS17110731-01MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 21:18</b>					
Client ID: <b>35AWW11-111417</b>	Run ID: <b>ICS2100_305969</b>	SeqNo: <b>4322049</b>		PrepDate:		DF: <b>100</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Chloride	3649	50.0	1000	2646	100	80 - 120			
<b>MSD</b>	Sample ID: <b>HS17110731-01MSD</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 21:32</b>					
Client ID: <b>35AWW11-111417</b>	Run ID: <b>ICS2100_305969</b>	SeqNo: <b>4322050</b>		PrepDate:		DF: <b>100</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Chloride	3463	50.0	1000	2646	81.6	80 - 120	3649	5.25	20
The following samples were analyzed in this batch: HS17110731-01 HS17110731-02 HS17110731-03									

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**QC BATCH REPORT**

Batch ID:	R306067	Instrument:	ManTech01	Method:	SM2320B					
<b>MBLK</b>	Sample ID: <b>WBLKW1-171127</b>	Units: <b>mg/L</b>	Analysis Date: <b>27-Nov-2017 10:51</b>							
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324249</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	5.00	5.00								U
<b>LCS</b>	Sample ID: <b>LCS1-171127</b>	Units: <b>mg/L</b>	Analysis Date: <b>27-Nov-2017 11:00</b>							
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324250</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1098	5.00	1000	0	110	80 - 120				
<b>LCSD</b>	Sample ID: <b>LCSD1-171127</b>	Units: <b>mg/L</b>	Analysis Date: <b>27-Nov-2017 11:10</b>							
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324251</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1100	5.00	1000	0	110	80 - 120	1098	0.141	20	
<b>DUP</b>	Sample ID: <b>HS17110731-03DUP</b>	Units: <b>mg/L</b>	Analysis Date: <b>27-Nov-2017 11:40</b>							
Client ID: <b>35AWW20-111417-a</b>	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324255</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	835.1	5.00					834.1	0.12	20	
The following samples were analyzed in this batch:										
HS17110731-01      HS17110731-02      HS17110731-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**QC BATCH REPORT**

Batch ID: R306127		Instrument: TOC_02			Method: E415.1					
<b>MBLK</b>	Sample ID: <b>WBLKW1-112717</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 19:20</b>					
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325667</b>			PrepDate:			DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Organic Carbon, Total	0.500	1.00								U
<b>LCS</b>	Sample ID: <b>WLCSW1-112717</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 19:34</b>					
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325668</b>			PrepDate:			DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Organic Carbon, Total	10.23	1.00	10	0	102	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-112717</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 19:49</b>					
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325669</b>			PrepDate:			DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Organic Carbon, Total	10.4	1.00	10	0	104	80 - 120	10.23	1.65	20	
<b>MS</b>	Sample ID: <b>HS17110732-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 21:06</b>					
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325674</b>			PrepDate:			DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Organic Carbon, Total	12.18	1.00	10	2.287	98.9	80 - 120				
The following samples were analyzed in this batch:										
HS17110731-01      HS17110731-02      HS17110731-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 04-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110731

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
mg/L	Milligrams per Liter

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	17-027-0	27-Mar-2018
California	2919 2016-2018	31-Jul-2018
Illinois	004112	09-May-2018
Kentucky	123043	30-Apr-2018
Louisiana	03087 2017-2017	30-Jun-2018
North Carolina	624-2017	31-Dec-2017
North Dakota	R193 2017-2017	30-Apr-2018
Oklahoma	2017-088	31-Aug-2018
Texas	T104704231-17-19	30-Apr-2018

Sample Receipt Checklist

Client Name: Bhate Environmental  
 Work Order: HS17110731

Date/Time Received: **15-Nov-2017 08:40**  
 Received by: **JRM**

Checklist completed by: Jared R. Makan 15-Nov-2017 Reviewed by: Corey Grandits 16-Nov-2017  
 eSignature Date eSignature Date

Matrices: **Water** Carrier name: **FedEx**

- Shipping container/cooler in good condition? Yes  No  Not Present
- Custody seals intact on shipping container/cooler? Yes  No  Not Present
- Custody seals intact on sample bottles? Yes  No  Not Present
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- TX1005 solids received in hermetically sealed vials? Yes  No  N/A
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Container/Temp Blank temperature in compliance? Yes  No

Temperature(s)/Thermometer(s): 2.1c/2.4c UC/C IR25

Cooler(s)/Kit(s): 42702

Date/Time sample(s) sent to storage: 11/15/2017 12:05

Water - VOA vials have zero headspace? Yes  No  No VOA vials submitted

Water - pH acceptable upon receipt? Yes  No  N/A

pH adjusted? Yes  No  N/A

pH adjusted by:

Login Notes: Two samples on COC listed as 35AWW20-111417, received a sample labeled 35AWW20-111417-a. Logged in sample per labels on bottles.

Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Contacted By: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments:

Corrective Action:





1608 13th Avenue South, Suite 300  
 Birmingham Alabama 35205  
 Tel: 205-918-4000  
 Fax: 205-918-4050

### Chain of Custody and Analytical Request

Project/Phase No: NWO1312.0150  
 COC Number(1): \_\_\_\_\_  
 LIMS Number: \_\_\_\_\_

Facility/Base I.D.: LHAAP								Sample Analysis Requested <sup>(1)</sup>										Quality Assurance Samples <sup>(4)</sup>			Cooler ID
Project/Site Name: LHAAP / Site 58								Number of Containers	VOC	TOC	DISSOLVED GASES CO2	TOTAL METALS	DISSOLVED METALS	1,4-DIOXANE	SULFIDE	PHOSPHOROUS	ANIONS	Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number	
Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mm-yy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code (2)	Sample Number (3)	Sample Matrix <sup>(4)</sup>														
35A1W11-11147		14 NOV 2017	1030	-		WG	13	X	X	X	X	X	X	X	X						
35A1W20-11147		14 NOV 2017	1145	-		WG	13	X	X	X	X	X	X	X	X						
35A1W20-11147		14 NOV 2017	1145	-		WG	13	X	X	X	X	X	X	X	X						
TRI P BLANK		14 NOV 2017				W	2	X													

**HS17110731**  
 Bhate Environmental Associates, Inc.  
 LHAAP-58



COMMENTS:

Custody Transfers Prior to Receipt by Laboratory						Sample Delivery Details / Laboratory Receipt				
Relinquished By (Signed)	Date	Time	Received by (Signed)	Date	Time	Delivered Directly to Lab:	Shipped	No.:		
<i>Scott Beesinger</i>	11/14/17	1415	<i>S. West</i>	11/15/17	08:40					
2. _____			2. _____			Method of Shipment:				
3. _____			3. _____			Fed	Ex	Airbill	Number:	
						Analytical Lab:	ALS 10450 Stanchiff Rd, Suite 210 Houston, TX 77099 (281) 530-5656			
						ATTN: SONIA WEST	Lab Recipient:	Delivery Date/Time:		

- 1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)
- 2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)
- 3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)
- 4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks
- 5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.
- 6.) Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control

Cooler 4202 1025  
 Turns 2-1 CFO.3



Must Deliver Next Business Day  
Time and Temperature Sensitive!

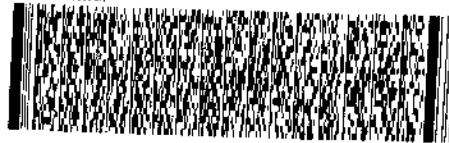
ORIGIN ID: SGRA (303) 597-2450  
ATTN: SCOTT BEESINGER  
BHATE ENVIRONMENTAL ASSOCIATES  
1203-B EAST GRAND AVE PH9202  
MARSHALL, TX 75670  
UNITED STATES US

SHIP DATE: 08NOV17  
ACTWGT: 2.00 LB NAAH  
CAD: 300130/CAFE310B  
DTMS: 26x14x14 IN

10 CLIENT SERVICES  
ALS LABORATORY GROUP  
10450 STANCLIFF ROAD  
SUITE 210  
HOUSTON TX 77099

(281) 530-5888  
REF: LHAAP-59 ADD BTLS - SW

RMA: ||| ||| |||



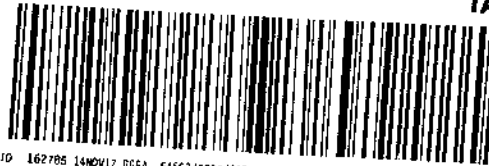
RETURNS MON-SAT

FedEx  
JAN 16 2021 7376 9750 0124

WED - 15 NOV 10:30A  
PRIORITY OVERNIGHT

AB SGRA

77099  
TX-US  
IAH



F10 162785 14NOV17 006A 546C3/1077/0CBA



ALS  
10450 Stancliff Rd., Suite 210  
Houston, Texas 77099  
Tel. +1 281 530 5666  
Fax. +1 281 530 5887

Date: 11/14  
Name: Scott  
Company: BHATE

CUSTODY SEAL

Time: 11/15  
Signature: [Handwritten]

Seal Broken By: [Handwritten]  
Date: 11/17/17



November 27, 2017

Service Request No:R1710950

Sonia West  
ALS Group USA, Corp.  
10450 Stancliff Road  
Suite 210  
Houston, TX 77099-4338

**Laboratory Results for: BHATE LHAAP**

Dear Sonia,

Enclosed are the results of the sample(s) submitted to our laboratory November 15, 2017  
For your reference, these analyses have been assigned our service request number **R1710950**.

All analyses were performed according to our laboratory's quality assurance program. The test results meet requirements of the NELAP standards except as noted in the case narrative report. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report. The measurement uncertainty of the results included in this report is within that expected when using the prescribed method(s) for analysis of these samples, and represented by Laboratory Control Sample control limits. Any events, such as QC failures, which may add to the uncertainty are explained in the report narrative.

Please contact me if you have any questions. My extension is 7472. You may also contact me via email at [Janice.Jaeger@alsglobal.com](mailto:Janice.Jaeger@alsglobal.com).

Respectfully submitted,

**ALS Group USA, Corp. dba ALS Environmental**

Janice Jaeger  
Project Manager

CC: Joni Blankfield

**ADDRESS** 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
**PHONE** +1 585 288 5380 | **FAX** +1 585 288 8475  
ALS Group USA, Corp.  
dba ALS Environmental




---

ALS Environmental  
 ALS Group USA, Corp  
 1565 Jefferson Road, Building 300, Suite 360  
 Rochester, NY 14623  
 T : +1 585 288 5380  
 F : +1 585 288 8475  
[www.alsglobal.com](http://www.alsglobal.com)

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# Narrative Documents

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



**Client:** ALS Environmental - US  
**Project:** BHATE LHAAP/HS17110731  
**Sample Matrix:** Water

**Service Request:** R1710950  
**Date Received:** 11/15/17

### CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples designated for Tier IV, validation deliverables including all summary forms and associated raw data. Analytical procedures performed by the lab are validated in accordance with NELAC standards. Any parameters that are not included in the lab's NELAC accreditation are identified on a "Non-Certified Analytes" report in the Miscellaneous Forms Section of this report. Individual analytical results requiring further explanation are flagged with qualifiers and/or discussed below. The flags are explained in the Report Qualifiers and Definitions page in the Miscellaneous Forms section of this report.

#### Sample Receipt

Three water samples were received for analysis at ALS Environmental on 11/15/2017. Any discrepancies noted upon initial sample inspection are noted on the cooler receipt and preservation form included in this data package. The samples were received in good condition and consistent with the accompanying chain of custody form. Samples are refrigerated at  $\leq 6^{\circ}\text{C}$  upon receipt at the lab except for aqueous samples designated for metals analyses, which are stored at room temperature.

#### General Chemistry Analyses:

Ferrous Iron: All samples were analyzed upon receipt.

Approved by  Date 11/27/2017



## SAMPLE DETECTION SUMMARY

CLIENT ID: 35AWW20-111417		Lab ID: R1710950-002					
Analyte	Results	Flag	MDL	PQL	Units	Method	
Iron, Divalent (Ferrous Iron)	0.45		0.03	0.10	mg/L	SM 3500-Fe	

CLIENT ID: 35AWW20111417-a		Lab ID: R1710950-003					
Analyte	Results	Flag	MDL	PQL	Units	Method	
Iron, Divalent (Ferrous Iron)	0.43		0.03	0.10	mg/L	SM 3500-Fe	





## Sample Receipt Information

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

**Client:** ALS Environmental - US  
**Project:** BHATE LHAAP/HS17110731

**Service Request:**R1710950

**SAMPLE CROSS-REFERENCE**

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
R1710950-001	35AWW11-111417	11/14/2017	1030
R1710950-002	35AWW20-111417	11/14/2017	1145
R1710950-003	35AWW20111417-a	11/14/2017	1145



10450 Stancliff Rd, Ste 210  
 Houston, TX 77099  
**T:** +1 281 530 5656  
**F:** +1 281 530 5887  
**www.alsglobal.com**

## Subcontract Chain of Custody

**COC ID: 8055**

**SUBCONTRACT TO:**

ALS  
 1565 Jefferson Road Building 300, Suite 360  
 Rochester, NY 14623

**Phone:** +1 585 288 5380

**CUSTOMER INFORMATION:**

**Company:** ALS Houston  
**Contact:** Sonia West  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Email:** Sonia.West@alsglobal.com  
**Alternate Contact:** Jumoke M. Lawal  
**Email:** jumoke.lawal@alsglobal.com

**INVOICE INFORMATION:**

**Company:** ALS Houston  
**Contact:** Accounts Payable  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Reference:** HS17110731  
**TSR:** Houston House Acct

LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	COLLECT DATE
ANALYSIS REQUESTED			DUE DATE
1. HS17110731-01	35AWW11-111417	Water	14 Nov 2017 10:30
SUB_Ferrous Iron			01 Dec 2017
2. HS17110731-02	35AWW20-111417	Water	14 Nov 2017 11:45
SUB_Ferrous Iron			01 Dec 2017
3. HS17110731-03	35AWW20-111417-a	Water	14 Nov 2017 11:45
SUB_Ferrous Iron			01 Dec 2017

**Comments:** Please analyze for the analysis listed above.  
 Send report to the emails shown above.

**QC Level:** DOD IV (DoD Data Package)

Relinquished By: \_\_\_\_\_  
 Received By: \_\_\_\_\_  
 Cooler ID(s): \_\_\_\_\_

Date/Time: \_\_\_\_\_  
 Date/Time: \_\_\_\_\_  
 Temperature(s): \_\_\_\_\_

RIGHT SOLUTIONS | RIGHT PARTNER

**R1710950**      **5**

ALS Group USA, Corp.  
 BHATE LHAAP

1601 13th Avenue South, Suite 300  
Birmingham Alabama 35205  
Tel: 205-918-4000  
Fax: 205-918-4050

## Chain of Custody and Analytical Request

Project/Phase No: NWO1312.0150

COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

Facility/Base I.D.: LHAAP								Sample Analysis Requested <sup>(5)</sup>							Quality Assurance Samples <sup>(6)</sup>			Cooler ID			
Project/Site Name: LHAAP / Site 58																					
Client Name:																					
Collected by: Scott Beesinger																					
Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mmm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code <sup>(2)</sup>	Sample Number <sup>(3)</sup>	Sample Matrix <sup>(4)</sup>	Number of containers	FERROUS IRON									Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number	
35AWW06-111417		14 NOV 2017	0730	-			W			1	X										
LHS.MW07-111417		14 NOV 2017	0835	-			W	1	X												
35AWW11-111417		14 NOV 2017	1030	-			W	1	X												
35AWW20-111417		14 NOV 2017	1145	-			W	1	X												
35AWW20-111417-a		14 NOV 2017	1145	-			W	1	X												

COMMENTS: \_\_\_\_\_

Custody Transfers Prior to Receipt by Laboratory				Sample Delivery Details / Laboratory Receipt			
Relinquished By (Signed):	Date:	Time:		Delivered Directly to Lab:	Shipped:	No.:	
1. <i>Scott Beesinger</i>	11/14/17	1415					
				Method of Shipment: _____			
				Fed: _____ Ex: _____ Airbill: _____ Number: _____			
				Analytical Lab: ALS 10450 Stancliff Rd, Suite 210 Houston, TX 77099 (281) 530-5656			
				ATTN: SONIA WEST Lab Recipient: _____ Delivery Date/Time: _____			
Received by (signed):				Date:	Time:		
1. <i>Sonia West</i>				11/15/17	0910		
2. _____							
3. _____							

1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)  
 2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)  
 3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)  
 4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks  
 5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.  
 6.) Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control



# Cooler Receipt and Preservation Check Form

R1710950

5

ALS Group USA, Corp.  
BHATE LHAAP



Project/Client Bhate Folder Number R1710950

Cooler received on 11/15/17 by: Q COURIER: ALS UPS FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	Y <input checked="" type="radio"/> N	5a	Perchlorate samples have required headspace?	Y N <input checked="" type="radio"/> NA
2	Custody papers properly completed (ink, signed)?	Y <input checked="" type="radio"/> N	5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y N <input checked="" type="radio"/> NA
3	Did all bottles arrive in good condition (unbroken)?	Y <input checked="" type="radio"/> N	6	Where did the bottles originate?	<u>ALS/ROC</u> <u>CLIENT</u>
4	Circle <u>Wet Ice</u> Dry Ice Gel packs present?	Y <input checked="" type="radio"/> N	7	Soil VOA received as: Bulk Encore 5035set	<u>NA</u>

8. Temperature Readings Date: 11/15/17 Time: 0915 ID: IR#7 IR#9 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>2.0</u>						
Correction Factor (°C)	<u>+1.5</u>						
Corrected Temp (°C)	<u>3.5</u>						
Temp from: Type of bottle	<u>cool tank</u>						
Within 0-6°C?	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
If <0°C, were samples frozen?	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N

If out of Temperature, note packing/ice condition: \_\_\_\_\_ Ice melted Poorly Packed (described below) Same Day Rule  
& Client Approval to Run Samples: \_\_\_\_\_ Standing Approval Client aware at drop-off Client notified by: \_\_\_\_\_

All samples held in storage location: R-002 by Q on 11/15/17 at 0920  
5035 samples placed in storage location: \_\_\_\_\_ by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_

Cooler Breakdown: Date: 11-17-17 Time: 14:46 by: ME

- 9. Were all bottle labels complete (i.e. analysis, preservation, etc.)? YES NO
- 10. Did all bottle labels and tags agree with custody papers? YES NO
- 11. Were correct containers used for the tests indicated? YES NO
- 12. Were 5035 vials acceptable (no extra labels, not leaking)? YES NO
- 13. Air Samples: Cassettes / Tubes Intact \_\_\_\_\_ Canisters Pressurized \_\_\_\_\_ Tedlar® Bags Inflated N/A

pH	Lot of test paper	Reagent	Preserved?		Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH
			Yes	No						
≥12		NaOH								
≤2		HNO <sub>3</sub>								
≤2		H <sub>2</sub> SO <sub>4</sub>								
<4		NaHSO <sub>4</sub>								
Residual Chlorine (-)		For CN Phenol and 522			If +, contact PM to add Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (CN), ascorbic (phenol).					
		Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	-	-						
		ZnAcetate	-	-						
		HCl	**	**						

\*Not to be tested before analysis – pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: Client bottles  
Explain all Discrepancies/ Other Comments:

CLRES	BULK
DO	FLDT
HPROD	HGFB
<u>HTR</u>	LL3541
PH	SUB
SO3	MARRS
ALS	REV

Labels secondary reviewed by: \_\_\_\_\_  
PC Secondary Review: \_\_\_\_\_

\*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter

ALS Group USA, Corp.  
dba ALS Environmental

## Internal Chain of Custody Report

**Client:** ALS Group USA, Corp.  
**Project:** BHATE LHAAP/HS17110731

**Service Request:** R1710950

Bottle ID	Methods	Date	Time	Sample Location / User	Disposed On
<b>R1710950-001.01</b>	SM 3500-Fe B.4.c	11/17/2017	1452	SMO / DWARD	
		11/17/2017	1918	RT000279 / GESMERIAN	
		11/17/2017	1918	R-014 / GESMERIAN	
<b>R1710950-002.01</b>	SM 3500-Fe B.4.c	11/17/2017	1452	SMO / DWARD	
		11/17/2017	1917	RT000279 / GESMERIAN	
		11/17/2017	1918	R-014 / GESMERIAN	
<b>R1710950-003.01</b>	SM 3500-Fe B.4.c	11/17/2017	1452	SMO / DWARD	
		11/17/2017	1918	RT000279 / GESMERIAN	
		11/17/2017	1918	R-014 / GESMERIAN	



## Miscellaneous Forms

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## REPORT QUALIFIERS AND DEFINITIONS

<p>U Analyte was analyzed for but not detected. The sample quantitation limit has been corrected for dilution and for percent moisture, unless otherwise noted in the case narrative.</p> <p>J Estimated value due to either being a Tentatively Identified Compound (TIC) or that the concentration is between the MRL and the MDL. Concentrations are not verified within the linear range of the calibration. For DoD: concentration &gt;40% difference between two GC columns (pesticides/Aroclors).</p> <p>B Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result.</p> <p>E Inorganics- Concentration is estimated due to the serial dilution was outside control limits.</p> <p>E Organics- Concentration has exceeded the calibration range for that specific analysis.</p> <p>D Concentration is a result of a dilution, typically a secondary analysis of the sample due to exceeding the calibration range or that a surrogate has been diluted out of the sample and cannot be assessed.</p> <p>* Indicates that a quality control parameter has exceeded laboratory limits. Under the öNotesö column of the Form I, this qualifier denotes analysis was performed out of Holding Time.</p> <p>H Analysis was performed out of hold time for tests that have an öimmediateö hold time criteria.</p> <p># Spike was diluted out.</p>	<p>+ Correlation coefficient for MSA is &lt;0.995.</p> <p>N Inorganics- Matrix spike recovery was outside laboratory limits.</p> <p>N Organics- Presumptive evidence of a compound (reported as a TIC) based on the MS library search.</p> <p>S Concentration has been determined using Method of Standard Additions (MSA).</p> <p>W Post-Digestion Spike recovery is outside control limits and the sample absorbance is &lt;50% of the spike absorbance.</p> <p>P Concentration &gt;40% (25% for CLP) difference between the two GC columns.</p> <p>C Confirmed by GC/MS</p> <p>Q DoD reports: indicates a pesticide/Aroclor is not confirmed (<math>\times 100\%</math> Difference between two GC columns).</p> <p>X See Case Narrative for discussion.</p> <p>MRL Method Reporting Limit. Also known as:</p> <p>LOQ Limit of Quantitation (LOQ) The lowest concentration at which the method analyte may be reliably quantified under the method conditions.</p> <p>MDL Method Detection Limit. A statistical value derived from a study designed to provide the lowest concentration that will be detected 99% of the time. Values between the MDL and MRL are estimated (see J qualifier).</p> <p>LOD Limit of Detection. A value at or above the MDL which has been verified to be detectable.</p> <p>ND Non-Detect. Analyte was not detected at the concentration listed. Same as U qualifier.</p>
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### Rochester Lab ID # for State Certifications<sup>1</sup>

Connecticut ID # PH0556	Maine ID #NY0032	New Hampshire ID #
Delaware Accredited	Nebraska Accredited	294100 A/B
DoD ELAP #65817	New Jersey ID # NY004	Pennsylvania ID# 68-786
Florida ID # E87674	New York ID # 10145	Rhode Island ID # 158
Illinois ID #200047	North Carolina #676	Virginia #460167

<sup>1</sup> Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the case narrative. Since not all analyte/method/matrix combinations are offered for state/NELAC accreditation, this report may contain results which are not accredited. For a specific list of accredited analytes, contact the laboratory or go to <http://www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads/North-America-Downloads>



## ALS Laboratory Group

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### Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

Analyst Summary report

**Client:** ALS Environmental - US  
**Project:** BHATE LHAAP/HS17110731

**Service Request:** R1710950

**Sample Name:** 35AWW11-111417  
**Lab Code:** R1710950-001  
**Sample Matrix:** Water

**Date Collected:** 11/14/17  
**Date Received:** 11/15/17

**Analysis Method**  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
GNITAJOUPPI

**Sample Name:** 35AWW20-111417  
**Lab Code:** R1710950-002  
**Sample Matrix:** Water

**Date Collected:** 11/14/17  
**Date Received:** 11/15/17

**Analysis Method**  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
GNITAJOUPPI

**Sample Name:** 35AWW20111417-a  
**Lab Code:** R1710950-003  
**Sample Matrix:** Water

**Date Collected:** 11/14/17  
**Date Received:** 11/15/17

**Analysis Method**  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
GNITAJOUPPI



## INORGANIC PREPARATION METHODS

The preparation methods associated with this report are found in these tables unless discussed in the case narrative.

### Water/Liquid Matrix

Analytical Method	Preparation Method
200.7	200.2
200.8	200.2
6010C	3005A/3010A
6020A	ILM05.3
9014 Cyanide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Acid Soluble	9030B
9056A Bomb (Halogens)	5050A
9066 Manual Distillation	9065
SM 4500-CN-E Residual Cyanide	SM 4500-CN-G
SM 4500-CN-E WAD Cyanide	SM 4500-CN-I

### Solid/Soil/Non-Aqueous Matrix

Analytical Method	Preparation Method
6010C	3050B
6020A	3050B
6010C TCLP (1311) extract	3005A/3010A
6010 SPLP (1312) extract	3005A/3010A
7196A	3060A
7199	3060A
9056A Halogens/Halides	5050
300.0 Anions/ 350.1/ 353.2/ SM 2320B/ SM 5210B/ 9056A Anions	DI extraction

For analytical methods not listed, the preparation method is the same as the analytical method reference.



# Sample Results

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1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
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## General Chemistry

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[www.alsglobal.com](http://www.alsglobal.com)

**ALS Group USA, Corp.**  
dba ALS Environmental

## Analytical Report

**Client:** ALS Environmental - US  
**Project:** BHATE LHAAP/HS17110731  
**Sample Matrix:** Water  
**Sample Name:** 35A WW11-111417  
**Lab Code:** R1710950-001

**Service Request:** R1710950  
**Date Collected:** 11/14/17 10:30  
**Date Received:** 11/15/17 09:10

**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.08 J	mg/L	0.10	0.08	0.03	1	11/15/17 15:30	*

ALS Group USA, Corp.  
dba ALS Environmental

## Analytical Report

**Client:** ALS Environmental - US  
**Project:** BHATE LHAAP/HS17110731  
**Sample Matrix:** Water  
**Sample Name:** 35AWW20-111417  
**Lab Code:** R1710950-002

**Service Request:** R1710950  
**Date Collected:** 11/14/17 11:45  
**Date Received:** 11/15/17 09:10

**Basis:** NA

## Inorganic Parameters

Analyte Name	Analysis Method	Result	Units	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.45	mg/L	0.10	0.08	0.03	1	11/15/17 15:30	*

**ALS Group USA, Corp.**  
dba ALS Environmental

## Analytical Report

**Client:** ALS Environmental - US  
**Project:** BHATE LHAAP/HS17110731  
**Sample Matrix:** Water  
**Sample Name:** 35AWW20111417-a  
**Lab Code:** R1710950-003

**Service Request:** R1710950  
**Date Collected:** 11/14/17 11:45  
**Date Received:** 11/15/17 09:10

**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.43	mg/L	0.10	0.08	0.03	1	11/15/17 15:30	*





## QC Summary Forms

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## General Chemistry

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**ALS Group USA, Corp.**  
dba ALS Environmental

## Analytical Report

**Client:** ALS Environmental - US  
**Project:** BHATE LHAAP/HS17110731  
**Sample Matrix:** Water  
**Sample Name:** Method Blank  
**Lab Code:** R1710950-MB

**Service Request:** R1710950  
**Date Collected:** NA  
**Date Received:** NA  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	ND U	mg/L	0.10	0.08	0.03	1	11/15/17 15:30	

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** BHATE LHAAP/HS17110731  
**Sample Matrix:** Water

**Service Request:** R1710950  
**Date Analyzed:** 11/15/17

**Lab Control Sample Summary**  
**General Chemistry Parameters**

**Units:**mg/L  
**Basis:**NA

**Lab Control Sample**  
R1710950-LCS

<u>Analyte Name</u>	<u>Analytical Method</u>	<u>Result</u>	<u>Spike Amount</u>	<u>% Rec</u>	<u>% Rec Limits</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.42	0.40	105	67-129

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

Client: ALS Environmental - US  
Project: BHATE LHAAP/HS17110731

Service Request:R1710950

Continuing Calibration Blank (CCB) Summary  
Iron, Divalent (Ferrous Iron)

Analysis Method: SM 3500-Fe B.4.c

Units:mg/L

	Analysis Lot	Lab Code	Date Analyzed	LOQ	LOD	MDL	Result	Q
CCB1	570942	RQ1712122-02	11/15/17 15:30	0.10	0.08	0.03	ND	U
CCB2	570942	RQ1712122-04	11/15/17 15:30	0.10	0.08	0.03	ND	U

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** BHATE LHAAP/HS17110731

**Service Request:** R1710950

### Continuing Calibration Verification (CCV) Summary

#### Iron, Divalent (Ferrous Iron)

**Analysis Method:** SM 3500-Fe B.4.c

**Units:** mg/L

	Analysis		Date	True	Measured	Percent	Acceptance
	Lot	Lab Code	Analyzed	Value	Value	Recovery	Limits
CCV1	570942	RQ1712122-01	11/15/17 15:30	2.00	2.07	104	90-110
CCV2	570942	RQ1712122-03	11/15/17 15:30	2.00	2.08	104	90-110



# Raw Data

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## General Chemistry

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Analytical Report

**Client:** ALS Environmental - US  
**Project:** BHATE LHAAP/HS17110731  
**Sample Matrix:** Water  
**Sample Name:** 35AWW11-111417  
**Lab Code:** R1710950-001

**Service Request:** R1710950  
**Date Collected:** 11/14/17 10:30  
**Date Received:** 11/15/17 09:10

**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	ND U	mg/L	0.10	0.08	1	11/15/17 15:30	*

Analytical Report

**Client:** ALS Environmental - US  
**Project:** BHATE LHAAP/HS17110731  
**Sample Matrix:** Water  
**Sample Name:** 35AWW20-111417  
**Lab Code:** R1710950-002

**Service Request:** R1710950  
**Date Collected:** 11/14/17 11:45  
**Date Received:** 11/15/17 09:10

**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	<b>0.45</b>	mg/L	0.10	0.08	1	11/15/17 15:30	*

Analytical Report

**Client:** ALS Environmental - US  
**Project:** BHATE LHAAP/HS17110731  
**Sample Matrix:** Water  
**Sample Name:** 35AWW20111417-a  
**Lab Code:** R1710950-003

**Service Request:** R1710950  
**Date Collected:** 11/14/17 11:45  
**Date Received:** 11/15/17 09:10

**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.43	mg/L	0.10	0.08	1	11/15/17 15:30	*

# Analytical Results Summary

00906791

Instrument Name: R-UV-VIS-05

Analyst: GNITAJOUPPI

Analysis Lot: 570942 Method/Testcode: SM 3500-Fe B.4.c/Ferrous DOD

Lab Code	Target Analytes	QC	Parent Sample	Matrix	Raw Result	Sample Amt.	Final Result	Dil	MDL	PQL	% Rec	% RSD	Date Analyzed	QC?	Tier
RQ1712122-01	Iron, Divalent (Ferrous Iron)	CCV		Water	2.07 mg/L	5 mL	2.07 mg/L	1					11/15/17 15:30	N	IV
RQ1712122-02	Iron, Divalent (Ferrous Iron)	CCB		Water	0.01 mg/L	5 mL	0.10 mg/L U	1	0.03	0.10			11/15/17 15:30	N	IV
RQ1712122-05	Iron, Divalent (Ferrous Iron)	MB		Water	0.01 mg/L	5 mL	0.10 mg/L U	1	0.03	0.10			11/15/17 15:30	N	IV
RQ1712122-06	Iron, Divalent (Ferrous Iron)	LCS		Water	0.42 mg/L	5 mL	0.418 mg/L	1	0.03	0.10	105		11/15/17 15:30	N	IV
R1710951-001	Iron, Divalent (Ferrous Iron)	N/A		Water	0.09 mg/L	5 mL	0.10 mg/L U	1	0.03	0.10			11/15/17 15:30	N	IV
RQ1712122-07	Iron, Divalent (Ferrous Iron)	MS	R1710951-001	Water	0.56 mg/L	5 mL	0.56 mg/L	1	0.03	0.10	139*		11/15/17 15:30	N	IV
RQ1712122-08	Iron, Divalent (Ferrous Iron)	DMS	R1710951-001	Water	0.55 mg/L	5 mL	0.55 mg/L	1	0.03	0.10	137*	2	11/15/17 15:30	N	IV
R1710951-002	Iron, Divalent (Ferrous Iron)	N/A		Water	0.40 mg/L	5 mL	0.40 mg/L	1	0.03	0.10			11/15/17 15:30	N	IV
R1710950-001	Iron, Divalent (Ferrous Iron)	N/A		Water	0.08 mg/L	5 mL	0.10 mg/L U	1	0.03	0.10			11/15/17 15:30	N	IV
R1710950-002	Iron, Divalent (Ferrous Iron)	N/A		Water	0.45 mg/L	5 mL	0.45 mg/L	1	0.03	0.10			11/15/17 15:30	N	IV
R1710950-003	Iron, Divalent (Ferrous Iron)	N/A		Water	0.43 mg/L	5 mL	0.43 mg/L	1	0.03	0.10			11/15/17 15:30	N	IV
RQ1712122-03	Iron, Divalent (Ferrous Iron)	CCV		Water	2.08 mg/L	5 mL	2.08 mg/L	1					11/15/17 15:30	N	IV
RQ1712122-04	Iron, Divalent (Ferrous Iron)	CCB		Water	0.01 mg/L	5 mL	0.10 mg/L U	1	0.03	0.10			11/15/17 15:30	N	IV

# indicates Final Result is not yet adjusted for Solids because it has not yet been determined.

Analyte: Ferrous Iron By Standard Methods

Analyst: MAR

Date: 11/15/17

Method: 3500-Fe,D

Pipette: HULK, MICKEY

Time: 15:30

Instrument: UV-1600PC (R-UV-VIS-05)DOD Pipet Check:

NA

Balance: NA

Calibration:

Std	Conc.	Absorb.	Result	% Rec
1	0.00	0.000	0.010	
2	0.10	0.009	0.099	99.4%
3	0.20	0.020	0.209	104.5%
4	0.30	0.030	0.309	102.9%
5	0.40	0.040	0.408	102.1%
6	0.80	0.078	0.787	98.4%
7	1.00	0.100	1.007	100.7%
8	2.00	0.196	1.964	98.2%
9	3.00	0.296	2.960	98.7%
10	4.00	0.405	4.047	101.2%

Curve Date: 4/21/2017

C.C = 0.999834

y-int = -0.000973

Slope: 0.100316

Wavelength: 510nm

Misc.	Order #	Absorb.	Color Blk, if nec.	Abs. Difference Sample - Color	mg/L	Dilution	Final Result (mg/L)/(mg/Kg)	Check if Soil
1	TV=2.0	ICV		0.186	1.8638	1.0	1.864	
2		ICB		0.000	0.0097	1.0	0.010	
3	TV=0.4	LCS		0.039	0.3985	1.0	0.398	
4		CCV		0.207	2.0732	1.0	2.073	
5		CCB		0.000	0.0097	1.0	0.010	
6		LCS		0.041	0.4184	1.0	0.418	
7	35AWW06	R1710951-001		0.008	0.0894	1.0	0.089	
8	5AWW06 M	R1710951-001 MS		0.055	0.5580	1.0	0.558	
9	AWW06 D	R1710951-001 MS		0.054	0.5480	1.0	0.548	
10	LHSMW07	R1710951-002	0.002	0.039	0.3985	1.0	0.398	
11	35AWW11	R1710950-001	0.011	0.007	0.0795	1.0	0.079	
12	35AWW20	R1710950-002	0.002	0.044	0.4483	1.0	0.448	
13	AWW20 D	R1710950-003	0.002	0.042	0.4284	1.0	0.428	
14		CCV		0.208	2.0831	1.0	2.083	
15		CCB		0.000	0.0097	1.0	0.010	

ALS Environmental  
1565 Jefferson Rd., Rochester, NY 14623

General Chemistry Analytical Run Cover Sheet

Analyst: PR

Date: 11/25/17

Analysis: Ferrous Iron by Method 3500-Fe, D.

Instrument: R-UV-VIS-05

Quality Control:

	Same as Log#, Date,	Stocks Prep. Log#, Date,	Stock Sol (mLs)	Stock Sol (mg/L)	Final Vol (mLs)	True Value (mg/L)
a) Standards Prep.:	WC126121A, 11/25/13	WC149110A, 10/13/15				
b) ICV Preparation:	WC126121B, 11/25/13	WC149184E, 04/27/16	2.5	4.0	5	2.00
b2) CCV Preparation:	WC126121B, 11/25/14	184649, 11/10/17				
c) LCS Preparation:	WC126121C, 11/25/14	184648, 11/10/17	0.5	4.0	5	0.40
d) Matrix Spike Prep.:	WC126121C, 11/25/13	184648, 11/10/17	0.5	4.0	5	0.40

Instrument log filled in? (Y) (N)

Packages: Copy and attach Standards Preparation

Comments:

All standards, QC (CCV's, LCS's, Matrix Spikes) and samples are based on the Standard Methods 3500-Fe D.

Phenanthroline Method being scaled down by a factor of 10. Hence, 1.0 mL of Ammonium acetate buffer and 2.0 mL of Phenanthroline solution are added to 5.0 mL of sample, standards, or QC and brought to 10.0 mL with DI water.

True values are based on sample volumes of 5.0 mLs.

Color blank absorbance is not measured where the sample itself is clear or the sample absorbance is less than the PQL. Samples above the PQL do not have their color blank absorbance subtracted if it is less than the absorbance of the low standard (PQL).

**LABORATORY REPORT**

December 1, 2017

Sonia West  
ALS Group USA, Corp.  
10450 Stancliff Road Suite 210  
Houston, TX 77099-4338

**RE: HS17110731**

Dear Sonia:

Enclosed are the results of the samples submitted to our laboratory on November 16, 2017. For your reference, these analyses have been assigned our service request number P1705801.

All analyses were performed according to our laboratory's NELAP and DoD-ELAP-approved quality assurance program. The test results meet requirements of the current NELAP and DoD-ELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP and DoD-ELAP-accredited analytes, refer to the certifications section at [www.alsglobal.com](http://www.alsglobal.com). Results are intended to be considered in their entirety and apply only to the samples analyzed and reported herein.

If you have any questions, please call me at (805) 526-7161.

Respectfully submitted,

**ALS | Environmental**



By Kelly Horiuchi at 11:28 am, Dec 04, 2017

Kelly Horiuchi  
Laboratory Director

Client: ALS Group USA, Corp.  
Project:

Service Request No: P1705801

### CASE NARRATIVE

The samples were received intact under chain of custody on November 16, 2017 and were stored in accordance with the analytical method requirements. Please refer to the sample acceptance check form for additional information. The results reported herein are applicable only to the condition of the samples at the time of sample receipt.

#### Carbon Dioxide Analysis

The samples were analyzed for carbon dioxide using a gas chromatograph equipped with a thermal conductivity detector (TCD). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least four hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (carbon dioxide) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175 as described in laboratory SOP VOA-DISGAS. This analyte is included on the laboratory's NELAP and DoD-ELAP scope of accreditation.

#### Methane, Ethene and Ethane Analysis

The samples were also analyzed for methane, ethene and ethane using a gas chromatograph equipped with a flame ionization detector (FID). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least two hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (methane, ethene and ethane) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175. This method is included on the laboratory's NELAP and DoD-ELAP scope of accreditation. Any analytes flagged with an X are not included on the laboratory's NELAP or DoD-ELAP accreditation.

Sample Identification(s)	Analyte(s)
P1705801-002	Ethene
P1705801-003	Ethene

*The results of analyses are given in the attached laboratory report. All results are intended to be considered in their entirety, and ALS Environmental (ALS) is not responsible for utilization of less than the complete report.*

*Use of ALS Environmental (ALS)'s Name. Client shall not use ALS's name or trademark in any marketing or reporting materials, press releases or in any other manner ("Materials") whatsoever and shall not attribute to ALS any test result, tolerance or specification derived from ALS's data ("Attribution") without ALS's prior written consent, which may be withheld by ALS for any reason in its sole discretion. To request ALS's consent, Client shall provide copies of the proposed Materials or Attribution and describe in writing Client's proposed use of such Materials or Attribution. If ALS has not provided written approval of the Materials or Attribution within ten (10) days of receipt from Client, Client's request to use ALS's name or trademark in any Materials or Attribution shall be deemed denied. ALS may, in its discretion, reasonably charge Client for its time in reviewing Materials or Attribution requests. Client acknowledges and agrees that the unauthorized use of ALS's name or trademark may cause ALS to incur irreparable harm for which the recovery of money damages will be inadequate. Accordingly, Client acknowledges and agrees that a violation shall justify preliminary injunctive relief. For questions contact the laboratory.*



## ALS Environmental – Simi Valley

## CERTIFICATIONS, ACCREDITATIONS, AND REGISTRATIONS

Agency	Web Site	Number
Arizona DHS	<a href="http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home">http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home</a>	AZ0694
Florida DOH (NELAP)	<a href="http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm">http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm</a>	E871020
Louisiana DEQ (NELAP)	<a href="http://www.deq.louisiana.gov/portal/DIVISIONS/PublicParticipationandPermitSupport/LouisianaLaboratoryAccreditationProgram.aspx">http://www.deq.louisiana.gov/portal/DIVISIONS/PublicParticipationandPermitSupport/LouisianaLaboratoryAccreditationProgram.aspx</a>	05071
Maine DHHS	<a href="http://www.maine.gov/dhhs/mecdc/environmental-health/water/dwp-services/labcert/labcert.htm">http://www.maine.gov/dhhs/mecdc/environmental-health/water/dwp-services/labcert/labcert.htm</a>	2016036
Minnesota DOH (NELAP)	<a href="http://www.health.state.mn.us/accreditation">http://www.health.state.mn.us/accreditation</a>	1177034
New Jersey DEP (NELAP)	<a href="http://www.nj.gov/dep/oqa/">http://www.nj.gov/dep/oqa/</a>	CA009
New York DOH (NELAP)	<a href="http://www.wadsworth.org/labcert/elap/elap.html">http://www.wadsworth.org/labcert/elap/elap.html</a>	11221
Oregon PHD (NELAP)	<a href="http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx">http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx</a>	4068-004
Pennsylvania DEP	<a href="http://www.depweb.state.pa.us/labs">http://www.depweb.state.pa.us/labs</a>	68-03307 (Registration)
PJLA (DoD ELAP)	<a href="http://www.pjilabs.com/search-accredited-labs">http://www.pjilabs.com/search-accredited-labs</a>	65818 (Testing)
Texas CEQ (NELAP)	<a href="http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html">http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html</a>	T104704413-17-8
Utah DOH (NELAP)	<a href="http://health.utah.gov/lab/environmental-lab-certification/">http://health.utah.gov/lab/environmental-lab-certification/</a>	CA016272017-8
Washington DOE	<a href="http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html">http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html</a>	C946
<p>Analyses were performed according to our laboratory's NELAP and DoD-ELAP approved quality assurance program. A complete listing of specific NELAP and DoD-ELAP certified analytes can be found in the certifications section at <a href="http://www.alsglobal.com">www.alsglobal.com</a>, or at the accreditation body's website.</p> <p>Each of the certifications listed above have an explicit Scope of Accreditation that applies to specific matrices/methods/analytes; therefore, please contact the laboratory for information corresponding to a particular certification.</p>		

## ALS ENVIRONMENTAL

## DETAIL SUMMARY REPORT

Client: ALS Group USA, Corp.

Service Request: P1705801

Date Received: 11/16/2017

Time Received: 09:30

Client Sample ID	Lab Code	Matrix	Date Collected	Time Collected	RSK 175 - Gases	RSK 175 - CO2
35AWW11-111417	P1705801-001	Water	11/14/2017	10:30	X	X
35AWW20-111417	P1705801-002	Water	11/14/2017	11:45	X	X
35AWW20-a-111417	P1705801-003	Water	11/14/2017	11:45	X	X



P1705809

00906798

10450 Stancliff Rd, Ste 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887  
www.alsglobal.com

### Subcontract Chain of Custody

COC ID: 8046

**SUBCONTRACT TO:**

ALS Environmental  
2655 Park Center Drive, Suite A  
Simi Valley, CA 93065

Phone: +1 805 526 7161

**CUSTOMER INFORMATION:**

**Company:** ALS Houston  
**Contact:** Sonia West  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Email:** Sonia.West@alsglobal.com  
**Alternate Contact:** Jumoke M. Lawal  
**Email:** jumoke.lawal@alsglobal.com

**INVOICE INFORMATION:**

**Company:** ALS Houston  
**Contact:** Accounts Payable  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Reference:** HS17110731  
**TSR:** Houston House Acct

	LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	COLLECT DATE
	ANALYSIS REQUESTED			DUE DATE
1.	HS17110731-01	35AWW11-111417	Water	14 Nov 2017 10:30
	SUB_RSK			01 Dec 2017
2.	HS17110731-02	35AWW20-111417	Water	14 Nov 2017 11:45
	SUB_RSK			01 Dec 2017
3.	HS17110731-03	35AWW20-a-111417	Water	14 Nov 2017 11:45
	SUB_RSK			01 Dec 2017

**Comments:** Please analyze for the analysis listed above.  
Send report to the emails shown above.

**QC Level:** DOD IV (DoD Data Package)

Relinquished By: J. Lawal

Date/Time: 11/15/17 18:00

Received By: [Signature]

Date/Time: 11-16-17 0930 2<sup>nd</sup> NET 10:05

Cooler ID(s): \_\_\_\_\_

Temperature(s): \_\_\_\_\_

**ALS Environmental  
Sample Acceptance Check Form**

Client: ALS Group USA, Corp.

Work order: P1705801

Project: \_\_\_\_\_

Sample(s) received on: 11/16/2017 - 11/21/2017

Date opened: 11/16/17

by: ADAVID

Note: This form is used for all samples received by ALS. The use of this form for custody seals is strictly meant to indicate presence/absence and not as an indication of compliance or nonconformity. Thermal preservation and pH will only be evaluated either at the request of the client and/or as required by the method/SOP.

- |   | <b>Yes</b>                          | <b>No</b>                | <b>N/A</b>                          |
|---|-------------------------------------|--------------------------|-------------------------------------|
| 1 Were <b>sample containers</b> properly marked with client sample ID?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 2 Did <b>sample containers</b> arrive in good condition?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 3 Were <b>chain-of-custody</b> papers used and filled out?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 4 Did <b>sample container labels</b> and/or tags agree with custody papers?                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 5 Was <b>sample volume</b> received adequate for analysis?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 6 Are samples within specified holding times?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 7 Was proper <b>temperature</b> (thermal preservation) of cooler at receipt adhered to?                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Cooler Temperature: 2° C    Blank Temperature: ° C  |                                     |                          |                                     |
|   |                                     | <b>Wet Ice</b>           |                                     |
| 8 Were <b>custody seals</b> on outside of cooler/Box/Container?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Location of seal(s)? <u>cooler lid.</u>   |                                     |                          |                                     |
| Sealing Lid?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Were signature and date included?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Were seals intact?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 9 Do containers have appropriate <b>preservation</b> , according to method/SOP or Client specified information? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Is there a client indication that the submitted samples are <b>pH</b> preserved?                                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Were <b>VOA vials</b> checked for presence/absence of air bubbles?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Does the client/method/SOP require that the analyst check the sample pH and <u>if necessary</u> alter it?       | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10 <b>Tubes:</b> Are the tubes capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 11 <b>Badges:</b> Are the badges properly capped and intact?  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Are dual bed badges separated and individually capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Lab Sample ID	Container Description	Required pH *	Received pH	Adjusted pH	VOA Headspace (Presence/Absence)	Receipt / Preservation Comments
P1705801-001.01	40ml VOA HCL		1		A	MC 11/20/2017
P1705801-001.02	40ml VOA HCL				A	
P1705801-001.03	40mL VOA NP		7		A	Received 11/21/17 MC 11/28/2017
P1705801-001.04	40mL VOA NP				A	Received 11/21/17
P1705801-002.01	40ml VOA HCL		1		A	MC 11/20/2017
P1705801-002.02	40ml VOA HCL				A	
P1705801-002.03	40mL VOA NP		7		A	Received 11/21/17 MC 11/28/2017
P1705801-002.04	40mL VOA NP				A	Received 11/21/17
P1705801-003.01	40ml VOA HCL		1		A	MC 11/20/2017
P1705801-003.02	40ml VOA HCL				A	
P1705801-003.03	40mL VOA NP		7		A	Received 11/21/17 MC 11/28/2017
P1705801-003.04	40mL VOA NP				A	Received 11/21/17

Explain any discrepancies: (include lab sample ID numbers): \_\_\_\_\_

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

Client: ALS Group USA, Corp.

ALS Project ID: P1705801

## Carbon Dioxide

Test Code: RSK 175

Instrument ID: HP5890A/GC10/TCD

Analyst: Mike Conejo

Matrix: Water

Test Notes:

Date(s) Collected: 11/14/17

Date Received: 11/16/17

Date Analyzed: 11/28/17

Client Sample ID	ALS Sample ID	Injection Volume ml(s)	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
35AWW11-111417	P1705801-001	0.10	230,000	1,000	760	370	
35AWW20-111417	P1705801-002	0.10	230,000	1,000	760	370	
35AWW20-a-111417	P1705801-003	0.10	230,000	1,000	760	370	
Method Control Sample	P171128-MB	0.10	760	1,000	760	370	U

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** Duplicate Lab Control Sample

ALS Project ID: P1705801  
 ALS Sample ID: P171128-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/TCD  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 11/28/17  
 Volume(s) Analyzed: NA ml(s)

CAS #	Compound	Spike Amount		Result <sub>i</sub>		% Recovery		DOD		Data Qualifier
		LCS / DLCS ug/L	LCS ug/L	DLCS ug/L	LCS	DLCS	Acceptance Limits	RPD	RPD Limit	
124-38-9	Carbon Dioxide	22,900	21,800	20,900	95	91	80-122	4	15	

<sub>i</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** 35AWW11-111417

ALS Project ID: P1705801  
 ALS Sample ID: P1705801-001

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: 11/14/17  
 Date Received: 11/16/17  
 Date Analyzed: 11/20/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	0.63	1.3	0.63	0.30	U
74-85-1	Ethene	0.22	1.0	0.22	0.071	U
74-84-0	Ethane	0.23	0.60	0.23	0.076	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** 35AWW20-111417

ALS Project ID: P1705801  
 ALS Sample ID: P1705801-002

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: 11/14/17  
 Date Received: 11/16/17  
 Date Analyzed: 11/20/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	17	1.3	0.63	0.30	
74-85-1	Ethene	0.38	1.0	0.22	0.071	J
74-84-0	Ethane	0.23	0.60	0.23	0.076	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

J = The result is an estimated concentration that is less than the MRL but greater than or equal to the MDL.



## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** 35AWW20-a-111417

ALS Project ID: P1705801  
 ALS Sample ID: P1705801-003

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: 11/14/17  
 Date Received: 11/16/17  
 Date Analyzed: 11/20/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	18	1.3	0.63	0.30	
74-85-1	Ethene	0.41	1.0	0.22	0.071	J
74-84-0	Ethane	0.23	0.60	0.23	0.076	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

J = The result is an estimated concentration that is less than the MRL but greater than or equal to the MDL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** Method Control Sample

ALS Project ID: P1705801  
 ALS Sample ID: P171120-MB

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 11/20/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	0.63	1.3	0.63	0.30	U
74-85-1	Ethene	0.22	1.0	0.22	0.071	U
74-84-0	Ethane	0.23	0.60	0.23	0.076	U

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** Duplicate Lab Control Sample

ALS Project ID: P1705801  
 ALS Sample ID: P171120-LCS  
 P171120-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 11/20/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Spike Amount	Result <sub>1</sub>		% Recovery		DOD	RPD	RPD	Data
		LCS / DLCS µg/L	LCS µg/L	DLCS µg/L	LCS	DLCS	Acceptance Limits			
74-82-8	Methane	2.50	2.52	2.39	<b>101</b>	<b>96</b>	73-125	5	12	
74-85-1	Ethene	4.37	4.65	4.58	<b>106</b>	<b>105</b>	72-133	0.9	7	
74-84-0	Ethane	4.69	4.63	4.45	<b>99</b>	<b>95</b>	74-131	4	6	

<sub>1</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.



---

10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

December 01, 2017

Marcia Olive  
Bhate Environmental Associates, Inc.  
445 Union Blvd Ste 129  
Lakewood, CO 80228

Work Order: **HS17110732**

Laboratory Results for: **LHAAP-58**

Dear Marcia,

ALS Environmental received 3 sample(s) on Nov 15, 2017 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in cursive script that reads "Sonia West".

Generated By: **Jumoke.Lawal**  
Sonia West  
Project Manager

ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17110732

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS17110732-01	35AWW06-111417	Water		14-Nov-2017 07:30	15-Nov-2017 08:40	<input type="checkbox"/>
HS17110732-02	LHSMW07-111417	Water		14-Nov-2017 08:35	15-Nov-2017 08:40	<input type="checkbox"/>
HS17110732-03	Trip Blank	Water		14-Nov-2017 00:01	15-Nov-2017 08:40	<input type="checkbox"/>

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17110732

**CASE NARRATIVE****Work Order Comments**

- The analyses for RSK-175 Dissolved Gases and CO2 were subcontracted to ALS Environmental in Simi Valley, CA. Final Report attached.
- The analysis for Ferrous Iron was subcontracted to ALS Environmental in Rochester, NY. Final Report attached.

**GCMS Semivolatiles by Method SW8270SIM****Batch ID: 122270****Sample ID: 35AWW06-111417 (HS17110732-01)**

- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: LCSD-122270**

- Low area counts for internal standard, but internal standard associated with target compound meets QC limits.
- LCSD RPD for some surrogates were above the control limits

**Sample ID: LHSMW07-111417 (HS17110732-02)**

- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.
- The surrogate recoveries could not be determined due to dilution below the calibration range.

**GCMS Volatiles by Method SW8260****Batch ID: R305631****Sample ID: HS17110493-01MS**

- MS and MSD are for an unrelated sample

**Metals by Method SW6020****Batch ID: 122338**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**Batch ID: 122597****Sample ID: 35AWW06-111417 (HS17110732-01MS)**

- The MS and/or MSD recovery was outside of the control; however, the result in the parent sample is greater than 4x the spike amount. Manganese

**Sample ID: 35AWW06-111417 (HS17110732-01PDS)**

- The PDS recovery was outside method control limits, however the result in the parent sample is greater than 4x the spike amount. Manganese

**WetChemistry by Method SW9056****Batch ID: R305878****Sample ID: 35AWW06-111417 (HS17110732-01MS/MSD)**

- The MS and/or MSD recovery was outside of the control; however, the result in the parent sample is greater than 4x the spike amount. Sulfate

**ALS Group USA, Corp**

Date: 01-Dec-17

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**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17110732

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**CASE NARRATIVE**

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**WetChemistry by Method SW9056****Batch ID: R305878****Sample ID: HS17110722-02MS**

- MS and MSD are for an unrelated sample

**Batch ID: R305969**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
- 

**WetChemistry by Method E415.1****Batch ID: R306127**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
- 

**WetChemistry by Method SM2320B****Batch ID: R306067**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
- 

**WetChemistry by Method E376.1****Batch ID: R305693**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
- 

**WetChemistry by Method E365.3****Batch ID: 122697**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
-

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW06-111417  
 Collection Date: 14-Nov-2017 07:30

**ANALYTICAL REPORT**  
 WorkOrder:HS17110732  
 Lab ID:HS17110732-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
<b>1,1-Dichloroethane</b>	<b>0.78</b>	<b>J</b>	<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 21:44	
<b>1,1-Dichloroethene</b>	<b>3.9</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 21:44	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	16-Nov-2017 21:44	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	16-Nov-2017 21:44	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	16-Nov-2017 21:44	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	16-Nov-2017 21:44	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	16-Nov-2017 21:44	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW06-111417  
 Collection Date: 14-Nov-2017 07:30

**ANALYTICAL REPORT**  
 WorkOrder:HS17110732  
 Lab ID:HS17110732-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: PC	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	16-Nov-2017 21:44	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	16-Nov-2017 21:44	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	16-Nov-2017 21:44	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 21:44	
<i>Surr: 1,2-Dichloroethane-d4</i>	96.2			0	81-118	%REC	1	16-Nov-2017 21:44	
<i>Surr: 4-Bromofluorobenzene</i>	102			0	85-114	%REC	1	16-Nov-2017 21:44	
<i>Surr: Dibromofluoromethane</i>	91.7			0	80-119	%REC	1	16-Nov-2017 21:44	
<i>Surr: Toluene-d8</i>	104			0	89-112	%REC	1	16-Nov-2017 21:44	
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>						Prep:SW3510 / 17-Nov-2017 Analyst: ACN	
1,4-Dioxane	0.20	U	0.20	0.20	0.20	ug/L	20	28-Nov-2017 00:30	
<i>Surr: 2-Fluorobiphenyl</i>	108			0	40-140	%REC	20	28-Nov-2017 00:30	
<i>Surr: 4-Terphenyl-d14</i>	125			0	40-140	%REC	20	28-Nov-2017 00:30	
<i>Surr: Nitrobenzene-d5</i>	74.5			0	40-140	%REC	20	28-Nov-2017 00:30	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW06-111417  
 Collection Date: 14-Nov-2017 07:30

**ANALYTICAL REPORT**  
 WorkOrder:HS17110732  
 Lab ID:HS17110732-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>ICP-MS METALS BY SW6020A</b>			<b>Method:SW6020</b>			Prep:SW3010A / 20-Nov-2017		Analyst: RPM
Arsenic	0.000590	J	0.000400	0.00100	0.00200	mg/L	1	21-Nov-2017 17:00
Iron	0.175	J	0.0120	0.100	0.200	mg/L	1	21-Nov-2017 17:00
Manganese	0.422		0.000700	0.00100	0.00500	mg/L	1	21-Nov-2017 17:00
<b>DISSOLVED METALS BY SW6020A</b>			<b>Method:SW6020 (dissolved)</b>			Prep:SW3010A / 27-Nov-2017		Analyst: RPM
Iron	0.0617	J	0.0120	0.100	0.200	mg/L	1	28-Nov-2017 16:10
Manganese	0.403		0.000700	0.00100	0.00500	mg/L	1	28-Nov-2017 16:10
<b>PHOSPHORUS BY E365.3</b>			<b>Method:E365.3</b>			Prep:E365.3 / 29-Nov-2017		Analyst: JHD
Phosphorus, Total (As P)	0.0220	J	0.0200	0.0250	0.0500	mg/L	1	29-Nov-2017 14:33
<b>SULFIDE BY E376.1</b>			<b>Method:E376.1</b>					Analyst: JHD
Sulfide	1.00	U	1.00	1.00	1.00	mg/L	1	18-Nov-2017 11:23
<b>TOTAL ORGANIC CARBON BY E415.1</b>			<b>Method:E415.1</b>					Analyst: KMU
Organic Carbon, Total	2.29		0.500	0.500	1.00	mg/L	1	27-Nov-2017 20:51
<b>ALKALINITY BY SM2320B</b>			<b>Method:SM2320B</b>					Analyst: KMU
Alkalinity, Total (As CaCO3)	666		5.00	5.00	5.00	mg/L	1	27-Nov-2017 12:23
<b>ANIONS BY SW9056A</b>			<b>Method:SW9056</b>					Analyst: JBA
Chloride	1,040		8.00	10.0	20.0	mg/L	40	22-Nov-2017 08:36
Nitrogen, Nitrate (As N)	2.12		0.0300	0.0500	0.100	mg/L	1	15-Nov-2017 16:29
Nitrogen, Nitrite (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	15-Nov-2017 16:29
Sulfate	1,560		4.00	5.00	10.0	mg/L	20	15-Nov-2017 17:13
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	28-Nov-2017 14:54
<b>SUBCONTRACT ANALYSIS - RSK</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	30-Nov-2017 13:03

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: LHSMW07-111417  
 Collection Date: 14-Nov-2017 08:35

**ANALYTICAL REPORT**

WorkOrder:HS17110732  
 Lab ID:HS17110732-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
<b>1,1,2-Trichloroethane</b>	<b>3.6</b>		<b>0.30</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 15:56	
<b>1,1-Dichloroethane</b>	<b>50</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 15:56	
<b>1,1-Dichloroethene</b>	<b>600</b>		<b>1.0</b>	<b>2.5</b>	<b>5.0</b>	<b>ug/L</b>	5	16-Nov-2017 18:00	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
<b>1,2-Dichloroethane</b>	<b>1.5</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 15:56	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	16-Nov-2017 15:56	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	16-Nov-2017 15:56	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	16-Nov-2017 15:56	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	16-Nov-2017 15:56	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	16-Nov-2017 15:56	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: LHSMW07-111417  
 Collection Date: 14-Nov-2017 08:35

**ANALYTICAL REPORT**  
 WorkOrder:HS17110732  
 Lab ID:HS17110732-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
<b>cis-1,2-Dichloroethene</b>	<b>11</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 15:56	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	16-Nov-2017 15:56	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	16-Nov-2017 15:56	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	16-Nov-2017 15:56	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
<b>Trichloroethene</b>	<b>39</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 15:56	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 15:56	
<b>Vinyl chloride</b>	<b>15</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	16-Nov-2017 15:56	
Surr: 1,2-Dichloroethane-d4	94.4			0	81-118	%REC	5	16-Nov-2017 18:00	
Surr: 1,2-Dichloroethane-d4	97.7			0	81-118	%REC	1	16-Nov-2017 15:56	
Surr: 4-Bromofluorobenzene	103			0	85-114	%REC	1	16-Nov-2017 15:56	
Surr: 4-Bromofluorobenzene	103			0	85-114	%REC	5	16-Nov-2017 18:00	
Surr: Dibromofluoromethane	92.5			0	80-119	%REC	1	16-Nov-2017 15:56	
Surr: Dibromofluoromethane	93.4			0	80-119	%REC	5	16-Nov-2017 18:00	
Surr: Toluene-d8	103			0	89-112	%REC	5	16-Nov-2017 18:00	
Surr: Toluene-d8	104			0	89-112	%REC	1	16-Nov-2017 15:56	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: LHSMW07-111417  
 Collection Date: 14-Nov-2017 08:35

**ANALYTICAL REPORT**  
 WorkOrder:HS17110732  
 Lab ID:HS17110732-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>				Prep:SW3510 / 17-Nov-2017		Analyst: ACN
<b>1,4-Dioxane</b>	<b>120</b>		<b>5.0</b>	<b>5.0</b>	<b>5.0</b>	<b>ug/L</b>	500	28-Nov-2017 00:50
Surr: 2-Fluorobiphenyl	0	S		0	40-140	%REC	500	28-Nov-2017 00:50
Surr: 4-Terphenyl-d14	0	S		0	40-140	%REC	500	28-Nov-2017 00:50
Surr: Nitrobenzene-d5	0	S		0	40-140	%REC	500	28-Nov-2017 00:50
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>				Prep:SW3010A / 20-Nov-2017		Analyst: RPM
<b>Arsenic</b>	<b>0.000724</b>	J	<b>0.000400</b>	<b>0.00100</b>	<b>0.00200</b>	<b>mg/L</b>	1	21-Nov-2017 17:02
<b>Iron</b>	<b>1.13</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	21-Nov-2017 17:02
<b>Manganese</b>	<b>0.131</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	1	21-Nov-2017 17:02
<b>DISSOLVED METALS BY SW6020A</b>		<b>Method:SW6020 (dissolved)</b>				Prep:SW3010A / 27-Nov-2017		Analyst: RPM
<b>Iron</b>	<b>0.310</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	28-Nov-2017 16:20
<b>Manganese</b>	<b>0.134</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	1	28-Nov-2017 16:20
<b>PHOSPHORUS BY E365.3</b>		<b>Method:E365.3</b>				Prep:E365.3 / 29-Nov-2017		Analyst: JHD
<b>Phosphorus, Total (As P)</b>	<b>0.0250</b>	J	<b>0.0200</b>	<b>0.0250</b>	<b>0.0500</b>	<b>mg/L</b>	1	29-Nov-2017 14:33
<b>SULFIDE BY E376.1</b>		<b>Method:E376.1</b>						Analyst: JHD
<b>Sulfide</b>	<b>1.00</b>	U	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>mg/L</b>	1	18-Nov-2017 11:23
<b>TOTAL ORGANIC CARBON BY E415.1</b>		<b>Method:E415.1</b>						Analyst: KMU
<b>Organic Carbon, Total</b>	<b>6.81</b>		<b>0.500</b>	<b>0.500</b>	<b>1.00</b>	<b>mg/L</b>	1	27-Nov-2017 21:22
<b>ALKALINITY BY SM2320B</b>		<b>Method:SM2320B</b>						Analyst: KMU
<b>Alkalinity, Total (As CaCO3)</b>	<b>750</b>		<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>mg/L</b>	1	27-Nov-2017 12:30
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>						Analyst: JBA
<b>Chloride</b>	<b>2,540</b>		<b>20.0</b>	<b>25.0</b>	<b>50.0</b>	<b>mg/L</b>	100	21-Nov-2017 22:30
Nitrogen, Nitrate (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	15-Nov-2017 17:27
Nitrogen, Nitrite (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	15-Nov-2017 17:27
<b>Sulfate</b>	<b>2,940</b>		<b>20.0</b>	<b>25.0</b>	<b>50.0</b>	<b>mg/L</b>	100	21-Nov-2017 22:30
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>		<b>Method:NA</b>						Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	28-Nov-2017 14:54
<b>SUBCONTRACT ANALYSIS - RSK</b>		<b>Method:NA</b>						Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	30-Nov-2017 13:03

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 14-Nov-2017 00:01

**ANALYTICAL REPORT**

WorkOrder:HS17110732  
 Lab ID:HS17110732-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	16-Nov-2017 20:30	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	16-Nov-2017 20:30	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	16-Nov-2017 20:30	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	16-Nov-2017 20:30	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	16-Nov-2017 20:30	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 14-Nov-2017 00:01

**ANALYTICAL REPORT**  
 WorkOrder:HS17110732  
 Lab ID:HS17110732-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	16-Nov-2017 20:30	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	16-Nov-2017 20:30	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	16-Nov-2017 20:30	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	16-Nov-2017 20:30	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>94.3</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>16-Nov-2017 20:30</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>99.4</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>16-Nov-2017 20:30</i>	
<i>Surr: Dibromofluoromethane</i>	<i>93.0</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>16-Nov-2017 20:30</i>	
<i>Surr: Toluene-d8</i>	<i>100</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>16-Nov-2017 20:30</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## WEIGHT LOG

Client: Bhate Environmental Associates, Inc.

Project: LHAAP-58

WorkOrder: HS17110732

Batch ID: 122270 Method: SEMIVOLATILES SIM Prep: 3510\_B\_SIM

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110732-01	1	1000	1 (mL)	0.001
HS17110732-02	1	1000	1 (mL)	0.001

Batch ID: 122338 Method: ICP-MS METALS BY SW6020A Prep: 3010A

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110732-01	1	10	10 (mL)	1
HS17110732-02	1	10	10 (mL)	1

Batch ID: 122597 Method: DISSOLVED METALS BY SW6020A Prep: 3010A DISS

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110732-01	1	10	10 (mL)	1
HS17110732-02	1	10	10 (mL)	1

Batch ID: 122697 Method: PHOSPHORUS BY E365.3 Prep: P\_TW\_PR

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110732-01	1	50	50 (mL)	1
HS17110732-02	1	50	50 (mL)	1



ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> 122270	<b>Test Name :</b> SEMIVOLATILES SIM		<b>Matrix:</b> Water			
HS17110732-01	35AWW06-111417	14 Nov 2017 07:30		17 Nov 2017 07:59	28 Nov 2017 00:30	20
HS17110732-02	LHSMW07-111417	14 Nov 2017 08:35		17 Nov 2017 07:59	28 Nov 2017 00:50	500
<b>Batch ID</b> 122338	<b>Test Name :</b> ICP-MS METALS BY SW6020A		<b>Matrix:</b> Water			
HS17110732-01	35AWW06-111417	14 Nov 2017 07:30		20 Nov 2017 09:34	21 Nov 2017 17:00	1
HS17110732-02	LHSMW07-111417	14 Nov 2017 08:35		20 Nov 2017 09:34	21 Nov 2017 17:02	1
<b>Batch ID</b> 122597	<b>Test Name :</b> DISSOLVED METALS BY SW6020A		<b>Matrix:</b> Water			
HS17110732-01	35AWW06-111417	14 Nov 2017 07:30		27 Nov 2017 14:00	28 Nov 2017 16:10	1
HS17110732-02	LHSMW07-111417	14 Nov 2017 08:35		27 Nov 2017 14:00	28 Nov 2017 16:20	1
<b>Batch ID</b> 122697	<b>Test Name :</b> PHOSPHORUS BY E365.3		<b>Matrix:</b> Water			
HS17110732-01	35AWW06-111417	14 Nov 2017 07:30		29 Nov 2017 10:30	29 Nov 2017 14:33	1
HS17110732-02	LHSMW07-111417	14 Nov 2017 08:35		29 Nov 2017 10:30	29 Nov 2017 14:33	1
<b>Batch ID</b> R305631	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C		<b>Matrix:</b> Water			
HS17110732-01	35AWW06-111417	14 Nov 2017 07:30			16 Nov 2017 21:44	1
HS17110732-02	LHSMW07-111417	14 Nov 2017 08:35			16 Nov 2017 18:00	5
HS17110732-02	LHSMW07-111417	14 Nov 2017 08:35			16 Nov 2017 15:56	1
HS17110732-03	Trip Blank	14 Nov 2017 00:01			16 Nov 2017 20:30	1
<b>Batch ID</b> R305693	<b>Test Name :</b> SULFIDE BY E376.1		<b>Matrix:</b> Water			
HS17110732-01	35AWW06-111417	14 Nov 2017 07:30			18 Nov 2017 11:23	1
HS17110732-02	LHSMW07-111417	14 Nov 2017 08:35			18 Nov 2017 11:23	1
<b>Batch ID</b> R305878	<b>Test Name :</b> ANIONS BY SW9056A		<b>Matrix:</b> Water			
HS17110732-01	35AWW06-111417	14 Nov 2017 07:30			15 Nov 2017 17:13	20
HS17110732-01	35AWW06-111417	14 Nov 2017 07:30			15 Nov 2017 16:29	1
HS17110732-02	LHSMW07-111417	14 Nov 2017 08:35			15 Nov 2017 17:27	1
<b>Batch ID</b> R305969	<b>Test Name :</b> ANIONS BY SW9056A		<b>Matrix:</b> Water			
HS17110732-01	35AWW06-111417	14 Nov 2017 07:30			22 Nov 2017 08:36	40
HS17110732-02	LHSMW07-111417	14 Nov 2017 08:35			21 Nov 2017 22:30	100
<b>Batch ID</b> R306067	<b>Test Name :</b> ALKALINITY BY SM2320B		<b>Matrix:</b> Water			
HS17110732-01	35AWW06-111417	14 Nov 2017 07:30			27 Nov 2017 12:23	1
HS17110732-02	LHSMW07-111417	14 Nov 2017 08:35			27 Nov 2017 12:30	1
<b>Batch ID</b> R306127	<b>Test Name :</b> TOTAL ORGANIC CARBON BY E415.1		<b>Matrix:</b> Water			
HS17110732-01	35AWW06-111417	14 Nov 2017 07:30			27 Nov 2017 20:51	1
HS17110732-02	LHSMW07-111417	14 Nov 2017 08:35			27 Nov 2017 21:22	1
<b>Batch ID</b> R306156	<b>Test Name :</b> SUBCONTRACT ANALYSIS - FERROUS IRON		<b>Matrix:</b> Water			
HS17110732-01	35AWW06-111417	14 Nov 2017 07:30			28 Nov 2017 14:54	1
HS17110732-02	LHSMW07-111417	14 Nov 2017 08:35			28 Nov 2017 14:54	1

ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> R306324					<b>Test Name :</b> SUBCONTRACT ANALYSIS - RSK	<b>Matrix:</b> Water
HS17110732-01	35AWW06-111417	14 Nov 2017 07:30			30 Nov 2017 13:03	1
HS17110732-02	LHSMW07-111417	14 Nov 2017 08:35			30 Nov 2017 13:03	1

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

## QC BATCH REPORT

Batch ID: 122338		Instrument: ICPMS05		Method: SW6020						
<b>MBLK</b>	Sample ID: <b>MBLK-122338</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 16:19</b>						
Client ID:	Run ID: <b>ICPMS05_305808</b>	SeqNo: <b>4320575</b>		PrepDate: <b>20-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.00100	0.00200								U
Iron	0.100	0.200								U
Manganese	0.00100	0.00500								U
<b>LCS</b>	Sample ID: <b>LCS-122338</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 16:21</b>						
Client ID:	Run ID: <b>ICPMS05_305808</b>	SeqNo: <b>4320576</b>		PrepDate: <b>20-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.04533	0.00200	0.05	0	90.7	80 - 120				
Iron	4.491	0.200	5	0	89.8	80 - 120				
Manganese	0.04471	0.00500	0.05	0	89.4	80 - 120				
<b>MS</b>	Sample ID: <b>HS17110677-07MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 16:39</b>						
Client ID:	Run ID: <b>ICPMS05_305808</b>	SeqNo: <b>4320585</b>		PrepDate: <b>20-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.04438	0.00200	0.05	0.00031	88.1	80 - 120				
Iron	4.221	0.200	5	0.004155	84.3	80 - 120				
Manganese	0.07867	0.00500	0.05	0.03708	83.2	80 - 120				
<b>MSD</b>	Sample ID: <b>HS17110677-07MSD</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 16:42</b>						
Client ID:	Run ID: <b>ICPMS05_305808</b>	SeqNo: <b>4320586</b>		PrepDate: <b>20-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.04726	0.00200	0.05	0.00031	93.9	80 - 120	0.04438	6.29	20	
Iron	4.315	0.200	5	0.004155	86.2	80 - 120	4.221	2.22	20	
Manganese	0.08156	0.00500	0.05	0.03708	89.0	80 - 120	0.07867	3.61	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

**QC BATCH REPORT**

Batch ID: 122338		Instrument: ICPMS05		Method: SW6020						
<b>PDS</b>	Sample ID: <b>HS17110677-07PDS</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 16:44</b>						
Client ID:	Run ID: <b>ICPMS05_305808</b>	SeqNo: <b>4320587</b>	PrepDate: <b>20-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.09157	0.00200	0.1	0.00031	91.3	75 - 125				
Iron	8.457	0.200	10	0.004155	84.5	75 - 125				
Manganese	0.1225	0.00500	0.1	0.03708	85.4	75 - 125				
<b>SD</b>	Sample ID: <b>HS17110677-07SD</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Nov-2017 16:37</b>						
Client ID:	Run ID: <b>ICPMS05_305808</b>	SeqNo: <b>4320584</b>	PrepDate: <b>20-Nov-2017</b>	DF: <b>5</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	%D Limit	Qual
Arsenic	0.00500	0.0100					0.00031	0	10	U
Iron	0.500	1.00					0.004155	0	10	U
Manganese	0.03874	0.0250					0.03708	4.49	10	
<b>The following samples were analyzed in this batch:</b>										
HS17110732-01      HS17110732-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

## QC BATCH REPORT

Batch ID:	122597	Instrument:	ICPMS05	Method:	SW6020 (dissolved) (DISSOLVED)					
<b>MBLK</b>	Sample ID: <b>MBLK-122597</b>	Units:	mg/L	Analysis Date:	28-Nov-2017 16:06					
Client ID:	Run ID: <b>ICPMS05_306132</b>	SeqNo:	4326769	PrepDate:	27-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	0.100	0.200								U
Manganese	0.00100	0.00500								U
<b>LCS</b>	Sample ID: <b>LCS-122597</b>	Units:	mg/L	Analysis Date:	28-Nov-2017 16:08					
Client ID:	Run ID: <b>ICPMS05_306132</b>	SeqNo:	4326770	PrepDate:	27-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.553	0.200	5	0	91.1	80 - 120				
Manganese	0.0465	0.00500	0.05	0	93.0	80 - 120				
<b>MS</b>	Sample ID: <b>HS17110732-01MS</b>	Units:	mg/L	Analysis Date:	28-Nov-2017 16:14					
Client ID: <b>35AWW06-111417</b>	Run ID: <b>ICPMS05_306132</b>	SeqNo:	4326773	PrepDate:	27-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.549	0.200	5	0.06173	89.8	75 - 125				
Manganese	0.4697	0.00500	0.05	0.4025	134	75 - 125				SO
<b>MSD</b>	Sample ID: <b>HS17110732-01MSD</b>	Units:	mg/L	Analysis Date:	28-Nov-2017 16:16					
Client ID: <b>35AWW06-111417</b>	Run ID: <b>ICPMS05_306132</b>	SeqNo:	4326774	PrepDate:	27-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.616	0.200	5	0.06173	91.1	75 - 125	4.549	1.45	20	
Manganese	0.4884	0.00500	0.05	0.4025	172	75 - 125	0.4697	3.91	20	SO
<b>PDS</b>	Sample ID: <b>HS17110732-01PDS</b>	Units:	mg/L	Analysis Date:	28-Nov-2017 16:18					
Client ID: <b>35AWW06-111417</b>	Run ID: <b>ICPMS05_306132</b>	SeqNo:	4326775	PrepDate:	27-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	7.997	0.200	10	0.06173	79.4	75 - 125				
Manganese	0.474	0.00500	0.1	0.4025	71.4	75 - 125				SO

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

**QC BATCH REPORT**

Batch ID: 122597		Instrument: ICPMS05		Method: SW6020 (dissolved) (DISSOLVED)						
SD	Sample ID: HS17110732-01SD	Units: mg/L			Analysis Date: 28-Nov-2017 16:12					
Client ID: 35AWW06-111417	Run ID: ICPMS05_306132	SeqNo: 4326772	PrepDate: 27-Nov-2017	DF: 5						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	Limit	Qual
Iron	0.500	1.00					0.06173	0	10	U
Manganese	0.4036	0.0250					0.4025	0.275	10	

The following samples were analyzed in this batch: HS17110732-01 HS17110732-02

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

## QC BATCH REPORT

Batch ID: 122270		Instrument: SV-5		Method: SW8270SIM						
<b>MBLK</b>	Sample ID: <b>MBLK-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 20:23</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329000</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.010	0.010								U
Surr: 2-Fluorobiphenyl	0.1059	0	0.08	0	132	40 - 140				
Surr: 4-Terphenyl-d14	0.1047	0	0.08	0	131	40 - 140				
Surr: Nitrobenzene-d5	0.07264	0	0.08	0	90.8	40 - 140				
<b>LCS</b>	Sample ID: <b>LCS-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 20:44</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329001</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.08798	0.010	0.08	0	110	40 - 140				
Surr: 2-Fluorobiphenyl	0.1119	0	0.08	0	140	40 - 140				
Surr: 4-Terphenyl-d14	0.07666	0	0.08	0	95.8	40 - 140				
Surr: Nitrobenzene-d5	0.08071	0	0.08	0	101	40 - 140				
<b>LCSD</b>	Sample ID: <b>LCSD-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 21:05</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329002</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.0936	0.010	0.08	0	117	40 - 140	0.08798	6.18	20	
Surr: 2-Fluorobiphenyl	0.07581	0	0.08	0	94.8	40 - 140	0.1119	38.4	20	R
Surr: 4-Terphenyl-d14	0.06166	0	0.08	0	77.1	40 - 140	0.07666	21.7	20	R
Surr: Nitrobenzene-d5	0.08387	0	0.08	0	105	40 - 140	0.08071	3.84	20	
The following samples were analyzed in this batch: HS17110732-01 HS17110732-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
MBLK	Sample ID: VBLKW-171116	Units: ug/L			Analysis Date: 16-Nov-2017 13:01					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313847	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	1.0	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	0.50	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	1.0	2.0								U
Benzene	0.50	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
MBLK	Sample ID: VBLKW-171116	Units: ug/L			Analysis Date: 16-Nov-2017 13:01					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313847	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	1.0	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	1.0	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	0.50	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	0.50	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
Surr: 1,2-Dichloroethane-d4	48.63	1.0	50	0	97.3	81 - 118				
Surr: 4-Bromofluorobenzene	50.79	1.0	50	0	102	85 - 114				
Surr: Dibromofluoromethane	47.4	1.0	50	0	94.8	80 - 119				
Surr: Toluene-d8	51.28	1.0	50	0	103	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
LCS	Sample ID: VLCSW-171116	Units: ug/L			Analysis Date: 16-Nov-2017 11:47					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313846	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	43.62	1.0	50	0	87.2	78 - 124				
1,1,1-Trichloroethane	42.13	1.0	50	0	84.3	74 - 131				
1,1,2,2-Tetrachloroethane	56.58	1.0	50	0	113	71 - 121				
1,1,2-Trichloroethane	47.22	1.0	50	0	94.4	80 - 119				
1,1-Dichloroethane	43.74	1.0	50	0	87.5	77 - 125				
1,1-Dichloroethene	43.12	1.0	50	0	86.2	71 - 131				
1,1-Dichloropropene	41.87	1.0	50	0	83.7	79 - 125				
1,2,3-Trichlorobenzene	50.84	1.0	50	0	102	69 - 129				
1,2,3-Trichloropropane	53.84	1.0	50	0	108	73 - 122				
1,2,4-Trichlorobenzene	47.99	1.0	50	0	96.0	69 - 130				
1,2,4-Trimethylbenzene	46.27	1.0	50	0	92.5	76 - 124				
1,2-Dibromo-3-chloropropane	51.42	1.0	50	0	103	62 - 128				
1,2-Dibromoethane	47.46	1.0	50	0	94.9	77 - 121				
1,2-Dichlorobenzene	45.81	1.0	50	0	91.6	80 - 119				
1,2-Dichloroethane	44.33	1.0	50	0	88.7	73 - 128				
1,2-Dichloropropane	43.28	1.0	50	0	86.6	78 - 122				
1,3,5-Trimethylbenzene	46.21	1.0	50	0	92.4	75 - 124				
1,3-Dichlorobenzene	44.95	1.0	50	0	89.9	80 - 119				
1,3-Dichloropropane	47.02	1.0	50	0	94.0	80 - 119				
1,4-Dichlorobenzene	44.94	1.0	50	0	89.9	79 - 118				
2,2-Dichloropropane	42.83	1.0	50	0	85.7	60 - 139				
2-Butanone	91.78	2.0	100	0	91.8	56 - 143				
2-Chlorotoluene	47.95	1.0	50	0	95.9	79 - 122				
2-Hexanone	90.1	2.0	100	0	90.1	57 - 139				
4-Chlorotoluene	48.62	1.0	50	0	97.2	78 - 122				
4-Isopropyltoluene	45.07	1.0	50	0	90.1	77 - 127				
4-Methyl-2-pentanone	91.9	2.0	100	0	91.9	67 - 130				
Acetone	94.25	2.0	100	0	94.3	39 - 160				
Benzene	42.62	1.0	50	0	85.2	79 - 120				
Bromobenzene	46.58	1.0	50	0	93.2	80 - 120				
Bromochloromethane	41.82	1.0	50	0	83.6	78 - 123				
Bromodichloromethane	42.68	1.0	50	0	85.4	79 - 125				
Bromoform	44.31	1.0	50	0	88.6	66 - 130				
Bromomethane	47.13	1.0	50	0	94.3	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
LCS	Sample ID: VLCSW-171116	Units: ug/L			Analysis Date: 16-Nov-2017 11:47					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313846	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	90.94	2.0	100	0	90.9	64 - 133				
Carbon tetrachloride	41.67	1.0	50	0	83.3	72 - 136				
Chlorobenzene	45.09	1.0	50	0	90.2	80 - 120				
Chloroethane	42.05	1.0	50	0	84.1	82 - 118				
Chloroform	43.97	1.0	50	0	87.9	79 - 124				
Chloromethane	45.5	1.0	50	0	91.0	50 - 139				
cis-1,2-Dichloroethene	43.95	1.0	50	0	87.9	78 - 123				
cis-1,3-Dichloropropene	42.52	1.0	50	0	85.0	75 - 124				
Dibromochloromethane	47.43	1.0	50	0	94.9	74 - 126				
Dibromomethane	44.76	1.0	50	0	89.5	79 - 123				
Dichlorodifluoromethane	45.57	1.0	50	0	91.1	32 - 152				
Ethylbenzene	43.86	1.0	50	0	87.7	79 - 121				
Hexachlorobutadiene	48.89	1.0	50	0	97.8	66 - 134				
Isopropylbenzene	42.68	1.0	50	0	85.4	72 - 131				
m,p-Xylene	87.28	2.0	100	0	87.3	80 - 121				
Methylene chloride	42.86	2.0	50	0	85.7	74 - 124				
Naphthalene	48.02	1.0	50	0	96.0	61 - 128				
n-Butylbenzene	49.11	1.0	50	0	98.2	75 - 128				
n-Propylbenzene	47.37	1.0	50	0	94.7	76 - 126				
o-Xylene	43.63	1.0	50	0	87.3	78 - 122				
sec-Butylbenzene	45.11	1.0	50	0	90.2	77 - 126				
Styrene	44.95	1.0	50	0	89.9	78 - 128				
tert-Butylbenzene	44.11	1.0	50	0	88.2	78 - 124				
Tetrachloroethene	40.91	1.0	50	0	81.8	74 - 129				
Toluene	46.7	1.0	50	0	93.4	80 - 121				
trans-1,2-Dichloroethene	43.57	1.0	50	0	87.1	75 - 124				
trans-1,3-Dichloropropene	42.16	1.0	50	0	84.3	73 - 127				
Trichloroethene	40.34	1.0	50	0	80.7	79 - 123				
Trichlorofluoromethane	43.65	1.0	50	0	87.3	65 - 141				
Vinyl chloride	45.42	1.0	50	0	90.8	58 - 137				
Surr: 1,2-Dichloroethane-d4	46.82	1.0	50	0	93.6	81 - 118				
Surr: 4-Bromofluorobenzene	51.17	1.0	50	0	102	85 - 114				
Surr: Dibromofluoromethane	47	1.0	50	0	94.0	80 - 119				
Surr: Toluene-d8	51.63	1.0	50	0	103	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
MS	Sample ID: HS17110493-01MS	Units: ug/L			Analysis Date: 16-Nov-2017 17:10					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313856	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	41.9	1.0	50	0	83.8	78 - 124				
1,1,1-Trichloroethane	37.59	1.0	50	0	75.2	74 - 131				
1,1,2,2-Tetrachloroethane	56.6	1.0	50	0	113	71 - 121				
1,1,2-Trichloroethane	46.47	1.0	50	0	92.9	80 - 119				
1,1-Dichloroethane	40.62	1.0	50	0	81.2	77 - 125				
1,1-Dichloroethene	39.28	1.0	50	0	78.6	71 - 131				
1,1-Dichloropropene	37.9	1.0	50	0	75.8	79 - 125				S
1,2,3-Trichlorobenzene	47.8	1.0	50	0	95.6	69 - 129				
1,2,3-Trichloropropane	51.94	1.0	50	0	104	73 - 122				
1,2,4-Trichlorobenzene	44.24	1.0	50	0	88.5	69 - 130				
1,2,4-Trimethylbenzene	43.42	1.0	50	0	86.8	76 - 124				
1,2-Dibromo-3-chloropropane	52.28	1.0	50	0	105	62 - 128				
1,2-Dibromoethane	46.27	1.0	50	0	92.5	77 - 121				
1,2-Dichlorobenzene	44.57	1.0	50	0	89.1	80 - 119				
1,2-Dichloroethane	43.43	1.0	50	0	86.9	73 - 128				
1,2-Dichloropropane	41.55	1.0	50	0	83.1	78 - 122				
1,3,5-Trimethylbenzene	42.7	1.0	50	0	85.4	75 - 124				
1,3-Dichlorobenzene	42.65	1.0	50	0	85.3	80 - 119				
1,3-Dichloropropane	46.31	1.0	50	0	92.6	80 - 119				
1,4-Dichlorobenzene	42.74	1.0	50	0	85.5	79 - 118				
2,2-Dichloropropane	37.65	1.0	50	0	75.3	60 - 139				
2-Butanone	93.74	2.0	100	0	93.7	56 - 143				
2-Chlorotoluene	45.31	1.0	50	0	90.6	79 - 122				
2-Hexanone	101.3	2.0	100	0	101	57 - 139				
4-Chlorotoluene	45.14	1.0	50	0	90.3	78 - 122				
4-Isopropyltoluene	39.41	1.0	50	0	78.8	77 - 127				
4-Methyl-2-pentanone	101.6	2.0	100	0	102	67 - 130				
Acetone	95.84	2.0	100	0	95.8	39 - 160				
Benzene	39.73	1.0	50	0	79.5	79 - 120				
Bromobenzene	45.26	1.0	50	0	90.5	80 - 120				
Bromochloromethane	40.49	1.0	50	0	81.0	78 - 123				
Bromodichloromethane	40.69	1.0	50	0	81.4	79 - 125				
Bromoform	42.14	1.0	50	0	84.3	66 - 130				
Bromomethane	22.31	1.0	50	0	44.6	53 - 141				S

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
MS	Sample ID: HS17110493-01MS	Units: ug/L			Analysis Date: 16-Nov-2017 17:10					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313856	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	74.99	2.0	100	0	75.0	64 - 133				
Carbon tetrachloride	33.24	1.0	50	0	66.5	72 - 136				S
Chlorobenzene	42.7	1.0	50	0	85.4	80 - 120				
Chloroethane	31.36	1.0	50	0	62.7	82 - 118				S
Chloroform	42.11	1.0	50	0	84.2	79 - 124				
Chloromethane	26.68	1.0	50	0	53.4	50 - 139				
cis-1,2-Dichloroethene	45.18	1.0	50	4.156	82.1	78 - 123				
cis-1,3-Dichloropropene	39.23	1.0	50	0	78.5	75 - 124				
Dibromochloromethane	43.69	1.0	50	0	87.4	74 - 126				
Dibromomethane	43.66	1.0	50	0	87.3	79 - 123				
Dichlorodifluoromethane	16.4	1.0	50	0	32.8	32 - 152				
Ethylbenzene	41.04	1.0	50	0	82.1	79 - 121				
Hexachlorobutadiene	31.56	1.0	50	0	63.1	66 - 134				S
Isopropylbenzene	39.77	1.0	50	0	79.5	72 - 131				
m,p-Xylene	82.02	2.0	100	0	82.0	80 - 121				
Methylene chloride	40.54	2.0	50	0	81.1	74 - 124				
Naphthalene	49.32	1.0	50	0	98.6	61 - 128				
n-Butylbenzene	41.53	1.0	50	0	83.1	75 - 128				
n-Propylbenzene	42.67	1.0	50	0	85.3	76 - 126				
o-Xylene	41.59	1.0	50	0	83.2	78 - 122				
sec-Butylbenzene	39.81	1.0	50	0	79.6	77 - 126				
Styrene	42.48	1.0	50	0	85.0	78 - 128				
tert-Butylbenzene	39.72	1.0	50	0	79.4	78 - 124				
Tetrachloroethene	38.85	1.0	50	0	77.7	74 - 129				
Toluene	43.21	1.0	50	0	86.4	80 - 121				
trans-1,2-Dichloroethene	38.97	1.0	50	0	77.9	75 - 124				
trans-1,3-Dichloropropene	38.66	1.0	50	0	77.3	73 - 127				
Trichloroethene	37.41	1.0	50	0	74.8	79 - 123				S
Trichlorofluoromethane	34.46	1.0	50	0	68.9	65 - 141				
Vinyl chloride	31.2	1.0	50	0.4656	61.5	58 - 137				
Surr: 1,2-Dichloroethane-d4	46.65	1.0	50	0	93.3	81 - 118				
Surr: 4-Bromofluorobenzene	51.02	1.0	50	0	102	85 - 114				
Surr: Dibromofluoromethane	46.44	1.0	50	0	92.9	80 - 119				
Surr: Toluene-d8	50.85	1.0	50	0	102	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
MSD	Sample ID: HS17110493-01MSD	Units: ug/L			Analysis Date: 16-Nov-2017 17:35					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313857	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	44.14	1.0	50	0	88.3	78 - 124	41.9	5.2	20	
1,1,1-Trichloroethane	38.71	1.0	50	0	77.4	74 - 131	37.59	2.93	20	
1,1,2,2-Tetrachloroethane	61.15	1.0	50	0	122	71 - 121	56.6	7.72	20	S
1,1,2-Trichloroethane	49.81	1.0	50	0	99.6	80 - 119	46.47	6.95	20	
1,1-Dichloroethane	42.26	1.0	50	0	84.5	77 - 125	40.62	3.94	20	
1,1-Dichloroethene	37.78	1.0	50	0	75.6	71 - 131	39.28	3.89	20	
1,1-Dichloropropene	38.7	1.0	50	0	77.4	79 - 125	37.9	2.1	20	S
1,2,3-Trichlorobenzene	64.14	1.0	50	0	128	69 - 129	47.8	29.2	20	R
1,2,3-Trichloropropane	55.36	1.0	50	0	111	73 - 122	51.94	6.39	20	
1,2,4-Trichlorobenzene	55.29	1.0	50	0	111	69 - 130	44.24	22.2	20	R
1,2,4-Trimethylbenzene	47.02	1.0	50	0	94.0	76 - 124	43.42	7.95	20	
1,2-Dibromo-3-chloropropane	61.14	1.0	50	0	122	62 - 128	52.28	15.6	20	
1,2-Dibromoethane	50.36	1.0	50	0	101	77 - 121	46.27	8.46	20	
1,2-Dichlorobenzene	48.75	1.0	50	0	97.5	80 - 119	44.57	8.96	20	
1,2-Dichloroethane	46.7	1.0	50	0	93.4	73 - 128	43.43	7.25	20	
1,2-Dichloropropane	44.22	1.0	50	0	88.4	78 - 122	41.55	6.24	20	
1,3,5-Trimethylbenzene	46.53	1.0	50	0	93.1	75 - 124	42.7	8.57	20	
1,3-Dichlorobenzene	46.31	1.0	50	0	92.6	80 - 119	42.65	8.24	20	
1,3-Dichloropropane	49.56	1.0	50	0	99.1	80 - 119	46.31	6.79	20	
1,4-Dichlorobenzene	46.69	1.0	50	0	93.4	79 - 118	42.74	8.83	20	
2,2-Dichloropropane	38.67	1.0	50	0	77.3	60 - 139	37.65	2.66	20	
2-Butanone	98.38	2.0	100	0	98.4	56 - 143	93.74	4.83	20	
2-Chlorotoluene	48.2	1.0	50	0	96.4	79 - 122	45.31	6.17	20	
2-Hexanone	108.1	2.0	100	0	108	57 - 139	101.3	6.49	20	
4-Chlorotoluene	48.4	1.0	50	0	96.8	78 - 122	45.14	6.97	20	
4-Isopropyltoluene	43.35	1.0	50	0	86.7	77 - 127	39.41	9.52	20	
4-Methyl-2-pentanone	108.3	2.0	100	0	108	67 - 130	101.6	6.32	20	
Acetone	102.8	2.0	100	0	103	39 - 160	95.84	7	20	
Benzene	42.38	1.0	50	0	84.8	79 - 120	39.73	6.45	20	
Bromobenzene	48.42	1.0	50	0	96.8	80 - 120	45.26	6.76	20	
Bromochloromethane	43.71	1.0	50	0	87.4	78 - 123	40.49	7.65	20	
Bromodichloromethane	43.15	1.0	50	0	86.3	79 - 125	40.69	5.88	20	
Bromoform	43.6	1.0	50	0	87.2	66 - 130	42.14	3.42	20	
Bromomethane	24.32	1.0	50	0	48.6	53 - 141	22.31	8.62	20	S

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

## QC BATCH REPORT

Batch ID: R305631		Instrument: VOA6		Method: SW8260						
MSD	Sample ID: HS17110493-01MSD	Units: ug/L			Analysis Date: 16-Nov-2017 17:35					
Client ID:	Run ID: VOA6_305631	SeqNo: 4313857	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	78.53	2.0	100	0	78.5	64 - 133	74.99	4.61	20	
Carbon tetrachloride	32.65	1.0	50	0	65.3	72 - 136	33.24	1.8	20	S
Chlorobenzene	45.47	1.0	50	0	90.9	80 - 120	42.7	6.3	20	
Chloroethane	32.67	1.0	50	0	65.3	82 - 118	31.36	4.1	20	S
Chloroform	44.21	1.0	50	0	88.4	79 - 124	42.11	4.87	20	
Chloromethane	27.25	1.0	50	0	54.5	50 - 139	26.68	2.13	20	
cis-1,2-Dichloroethene	47.55	1.0	50	4.156	86.8	78 - 123	45.18	5.1	20	
cis-1,3-Dichloropropene	41.84	1.0	50	0	83.7	75 - 124	39.23	6.45	20	
Dibromochloromethane	45.33	1.0	50	0	90.7	74 - 126	43.69	3.69	20	
Dibromomethane	47.72	1.0	50	0	95.4	79 - 123	43.66	8.88	20	
Dichlorodifluoromethane	15.58	1.0	50	0	31.2	32 - 152	16.4	5.08	20	S
Ethylbenzene	43.06	1.0	50	0	86.1	79 - 121	41.04	4.81	20	
Hexachlorobutadiene	41.23	1.0	50	0	82.5	66 - 134	31.56	26.6	20	R
Isopropylbenzene	42.47	1.0	50	0	84.9	72 - 131	39.77	6.55	20	
m,p-Xylene	86.45	2.0	100	0	86.4	80 - 121	82.02	5.26	20	
Methylene chloride	43.34	2.0	50	0	86.7	74 - 124	40.54	6.68	20	
Naphthalene	64.28	1.0	50	0	129	61 - 128	49.32	26.3	20	SR
n-Butylbenzene	46.47	1.0	50	0	92.9	75 - 128	41.53	11.2	20	
n-Propylbenzene	45.48	1.0	50	0	91.0	76 - 126	42.67	6.38	20	
o-Xylene	44.51	1.0	50	0	89.0	78 - 122	41.59	6.79	20	
sec-Butylbenzene	43.2	1.0	50	0	86.4	77 - 126	39.81	8.17	20	
Styrene	45.52	1.0	50	0	91.0	78 - 128	42.48	6.91	20	
tert-Butylbenzene	43.43	1.0	50	0	86.9	78 - 124	39.72	8.93	20	
Tetrachloroethene	40.47	1.0	50	0	80.9	74 - 129	38.85	4.09	20	
Toluene	45.76	1.0	50	0	91.5	80 - 121	43.21	5.72	20	
trans-1,2-Dichloroethene	40.32	1.0	50	0	80.6	75 - 124	38.97	3.4	20	
trans-1,3-Dichloropropene	41.03	1.0	50	0	82.1	73 - 127	38.66	5.94	20	
Trichloroethene	39.86	1.0	50	0	79.7	79 - 123	37.41	6.36	20	
Trichlorofluoromethane	32.72	1.0	50	0	65.4	65 - 141	34.46	5.18	20	
Vinyl chloride	31.4	1.0	50	0.4656	61.9	58 - 137	31.2	0.651	20	
Surr: 1,2-Dichloroethane-d4	47.35	1.0	50	0	94.7	81 - 118	46.65	1.5	20	
Surr: 4-Bromofluorobenzene	51.14	1.0	50	0	102	85 - 114	51.02	0.243	20	
Surr: Dibromofluoromethane	46.72	1.0	50	0	93.4	80 - 119	46.44	0.603	20	
Surr: Toluene-d8	50.98	1.0	50	0	102	89 - 112	50.85	0.257	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

**QC BATCH REPORT**

<b>Batch ID:</b> R305631	<b>Instrument:</b> VOA6	<b>Method:</b> SW8260
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The following samples were analyzed in this batch: 

HS17110732-01	HS17110732-02	HS17110732-03
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Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

**QC BATCH REPORT**

Batch ID:	122697	Instrument:	UV-2450	Method:	E365.3					
<b>MBLK</b>	Sample ID: <b>MBLK-122697</b>		Units: <b>mg/L</b>		Analysis Date: <b>29-Nov-2017 14:33</b>					
Client ID:		Run ID: <b>UV-2450_306252</b>		SeqNo: <b>4328734</b>	PrepDate: <b>29-Nov-2017</b>	DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Phosphorus, Total (As P)	0.0250	0.0500								U
<b>LCS</b>	Sample ID: <b>LCS-122697</b>		Units: <b>mg/L</b>		Analysis Date: <b>29-Nov-2017 14:33</b>					
Client ID:		Run ID: <b>UV-2450_306252</b>		SeqNo: <b>4328733</b>	PrepDate: <b>29-Nov-2017</b>	DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Phosphorus, Total (As P)	0.237	0.0500	0.25	0	94.8	80 - 120				
<b>MS</b>	Sample ID: <b>HS17110741-04MS</b>		Units: <b>mg/L</b>		Analysis Date: <b>29-Nov-2017 14:33</b>					
Client ID:		Run ID: <b>UV-2450_306252</b>		SeqNo: <b>4328731</b>	PrepDate: <b>29-Nov-2017</b>	DF: <b>5</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Phosphorus, Total (As P)	1.175	0.250	0.25	0.94	94.0	80 - 120				
<b>MSD</b>	Sample ID: <b>HS17110741-04MSD</b>		Units: <b>mg/L</b>		Analysis Date: <b>29-Nov-2017 14:33</b>					
Client ID:		Run ID: <b>UV-2450_306252</b>		SeqNo: <b>4328732</b>	PrepDate: <b>29-Nov-2017</b>	DF: <b>5</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Phosphorus, Total (As P)	1.165	0.250	0.25	0.94	90.0	80 - 120	1.175	0.855	20	
The following samples were analyzed in this batch:										
HS17110732-01      HS17110732-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

**QC BATCH REPORT**

Batch ID:	R305693	Instrument:	WetChem_HS	Method:	E376.1					
<b>MBLK</b>	Sample ID: <b>MBLK-305693</b>	Units:	mg/L	Analysis Date:	18-Nov-2017 11:23					
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo:	4315159	PrepDate:	DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Sulfide	1.00	1.00								U
<b>LCS</b>	Sample ID: <b>LCS-305693</b>	Units:	mg/L	Analysis Date:	18-Nov-2017 11:23					
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo:	4315160	PrepDate:	DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Sulfide	21.64	1.00	25	0	86.6	80 - 120				
<b>LCSD</b>	Sample ID: <b>LCSD-305693</b>	Units:	mg/L	Analysis Date:	18-Nov-2017 11:23					
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo:	4315161	PrepDate:	DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Sulfide	21.84	1.00	25	0	87.4	80 - 120	21.64	0.92	20	
<b>MS</b>	Sample ID: <b>HS17110732-02MS</b>	Units:	mg/L	Analysis Date:	18-Nov-2017 11:23					
Client ID: <b>LHSMW07-111417</b>	Run ID: <b>WetChem_HS_305693</b>	SeqNo:	4315162	PrepDate:	DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Sulfide	22.84	1.00	25	0.64	88.8	80 - 120				
The following samples were analyzed in this batch:										
HS17110732-01      HS17110732-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

## QC BATCH REPORT

Batch ID: R305878		Instrument: ICS2100		Method: SW9056						
<b>MBLK</b>	Sample ID: <b>WBLKW1-111517</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 07:27</b>					
Client ID:	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319797</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	0.0500	0.100							U	
Nitrogen, Nitrite (As N)	0.0500	0.100							U	
Sulfate	0.250	0.500							U	
<b>LCS</b>	Sample ID: <b>WLCSW1-111517</b>	Units: <b>mg/L</b>			Analysis Date: <b>15-Nov-2017 16:00</b>					
Client ID:	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319749</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	3.932	0.100	4	0	98.3	80 - 120				
Nitrogen, Nitrite (As N)	4.349	0.100	4	0	109	80 - 120				
Sulfate	20.22	0.500	20	0	101	80 - 120				
<b>LCS D</b>	Sample ID: <b>WLCSDW1-111517</b>	Units: <b>mg/L</b>			Analysis Date: <b>15-Nov-2017 16:15</b>					
Client ID:	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319750</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	3.93	0.100	4	0	98.2	80 - 120	3.932	0.0509	20	
Nitrogen, Nitrite (As N)	4.393	0.100	4	0	110	80 - 120	4.349	1.01	20	
Sulfate	19.81	0.500	20	0	99.0	80 - 120	20.22	2.03	20	
<b>MS</b>	Sample ID: <b>HS17110732-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>15-Nov-2017 16:44</b>					
Client ID: <b>35AWW06-111417</b>	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319752</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	4.339	0.100	2	2.121	111	80 - 120				
Nitrogen, Nitrite (As N)	2.042	0.100	2	0	102	80 - 120				
Sulfate	1456	0.500	10	1444	112	80 - 120			EO	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

**QC BATCH REPORT**

Batch ID: R305878		Instrument: ICS2100		Method: SW9056						
<b>MS</b>	Sample ID: <b>HS17110722-02MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 03:05</b>					
Client ID:	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319781</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	2.911	0.100	2	0.877	102	80 - 120				
Nitrogen, Nitrite (As N)	2.22	0.100	2	0	111	80 - 120				
Sulfate	138.9	0.500	10	131.8	71.4	80 - 120			SEO	
<b>MSD</b>	Sample ID: <b>HS17110732-01MSD</b>	Units: <b>mg/L</b>			Analysis Date: <b>15-Nov-2017 16:58</b>					
Client ID: <b>35AWW06-111417</b>	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319753</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	4.3	0.100	2	2.121	109	80 - 120	4.339	0.903	20	
Nitrogen, Nitrite (As N)	2.294	0.100	2	0	115	80 - 120	2.042	11.6	20	
Sulfate	1429	0.500	10	1444	-157	80 - 120	1456	1.86	20 SEO	
<b>MSD</b>	Sample ID: <b>HS17110722-02MSD</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 03:20</b>					
Client ID:	Run ID: <b>ICS2100_305878</b>	SeqNo: <b>4319782</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Nitrogen, Nitrate (As N)	2.934	0.100	2	0.877	103	80 - 120	2.911	0.787	20	
Nitrogen, Nitrite (As N)	2.237	0.100	2	0	112	80 - 120	2.22	0.763	20	
Sulfate	138.8	0.500	10	131.8	70.4	80 - 120	138.9	0.0756	20 SEO	
<b>The following samples were analyzed in this batch:</b>										
HS17110732-01      HS17110732-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

## QC BATCH REPORT

Batch ID: R305969		Instrument: ICS2100		Method: SW9056						
<b>MBLK</b>	Sample ID: <b>WBLKW1-112117</b>	Units: <b>mg/L</b>			Analysis Date: <b>21-Nov-2017 14:10</b>					
Client ID:	Run ID: <b>ICS2100_305969</b>	SeqNo: <b>4322043</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	0.250	0.500							U	
Sulfate	0.250	0.500							U	
<b>LCS</b>	Sample ID: <b>WLCSW1-112117</b>	Units: <b>mg/L</b>			Analysis Date: <b>21-Nov-2017 08:01</b>					
Client ID:	Run ID: <b>ICS2100_305969</b>	SeqNo: <b>4322039</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	20.49	0.500	20	0	102	80 - 120				
Sulfate	20.64	0.500	20	0	103	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-112117</b>	Units: <b>mg/L</b>			Analysis Date: <b>21-Nov-2017 08:16</b>					
Client ID:	Run ID: <b>ICS2100_305969</b>	SeqNo: <b>4322040</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	20.18	0.500	20	0	101	80 - 120	20.49	1.51	20	
Sulfate	20.22	0.500	20	0	101	80 - 120	20.64	2.07	20	
<b>MS</b>	Sample ID: <b>HS17110731-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>21-Nov-2017 21:18</b>					
Client ID:	Run ID: <b>ICS2100_305969</b>	SeqNo: <b>4322049</b>		PrepDate:			DF: <b>100</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	3649	50.0	1000	2646	100	80 - 120				
Sulfate	2321	50.0	1000	1299	102	80 - 120				
<b>MSD</b>	Sample ID: <b>HS17110731-01MSD</b>	Units: <b>mg/L</b>			Analysis Date: <b>21-Nov-2017 21:32</b>					
Client ID:	Run ID: <b>ICS2100_305969</b>	SeqNo: <b>4322050</b>		PrepDate:			DF: <b>100</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	3463	50.0	1000	2646	81.6	80 - 120	3649	5.25	20	
Sulfate	2199	50.0	1000	1299	90.0	80 - 120	2321	5.41	20	
The following samples were analyzed in this batch: HS17110732-01 HS17110732-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

**QC BATCH REPORT**

Batch ID:	R306067	Instrument:	ManTech01	Method:	SM2320B					
<b>MBLK</b>	Sample ID: <b>WBLKW1-171127</b>	Units: <b>mg/L</b>	Analysis Date: <b>27-Nov-2017 10:51</b>							
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324249</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	5.00	5.00								U
<b>LCS</b>	Sample ID: <b>LCS1-171127</b>	Units: <b>mg/L</b>	Analysis Date: <b>27-Nov-2017 11:00</b>							
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324250</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1098	5.00	1000	0	110	80 - 120				
<b>LCSD</b>	Sample ID: <b>LCSD1-171127</b>	Units: <b>mg/L</b>	Analysis Date: <b>27-Nov-2017 11:10</b>							
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324251</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1100	5.00	1000	0	110	80 - 120	1098	0.141	20	
<b>DUP</b>	Sample ID: <b>HS17110731-03DUP</b>	Units: <b>mg/L</b>	Analysis Date: <b>27-Nov-2017 11:40</b>							
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324255</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	835.1	5.00					834.1	0.12	20	
The following samples were analyzed in this batch:										
HS17110732-01      HS17110732-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

**QC BATCH REPORT**

Batch ID: R306127		Instrument: TOC_02		Method: E415.1						
<b>MBLK</b>	Sample ID: <b>WBLKW1-112717</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 19:20</b>						
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325667</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	0.500	1.00							U	
<b>LCS</b>	Sample ID: <b>WLCSW1-112717</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 19:34</b>						
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325668</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	10.23	1.00	10	0	102	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-112717</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 19:49</b>						
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325669</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	10.4	1.00	10	0	104	80 - 120	10.23	1.65	20	
<b>MS</b>	Sample ID: <b>HS17110732-01MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 21:06</b>						
Client ID: <b>35AWW06-111417</b>	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325674</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	12.18	1.00	10	2.287	98.9	80 - 120				
The following samples were analyzed in this batch: <span style="border: 1px solid black; padding: 2px;">HS17110732-01      HS17110732-02</span>										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110732

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
mg/L	Milligrams per Liter



**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	17-027-0	27-Mar-2018
California	2919 2016-2018	31-Jul-2018
Illinois	004112	09-May-2018
Kentucky	123043	30-Apr-2018
Louisiana	03087 2017-2017	30-Jun-2018
North Carolina	624-2017	31-Dec-2017
North Dakota	R193 2017-2017	30-Apr-2018
Oklahoma	2017-088	31-Aug-2018
Texas	T104704231-17-19	30-Apr-2018

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17110732

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS17110732-01	35AWW06-111417	Login	11/15/2017 12:20:48 PM	JRM	EXT101
HS17110732-01	35AWW06-111417	Login	11/15/2017 12:20:48 PM	JRM	WET258
HS17110732-01	35AWW06-111417	Login	11/15/2017 12:20:48 PM	JRM	WET258
HS17110732-01	35AWW06-111417	Login	11/15/2017 12:20:48 PM	JRM	WET258
HS17110732-01	35AWW06-111417	Login	11/15/2017 12:20:48 PM	JRM	MET005
HS17110732-01	35AWW06-111417	Login	11/15/2017 12:20:48 PM	JRM	MET005
HS17110732-01	35AWW06-111417	Login	11/15/2017 12:20:48 PM	JRM	VOA002
HS17110732-01	35AWW06-111417	Login	11/15/2017 12:20:48 PM	JRM	Sub
HS17110732-01	35AWW06-111417	Login	11/15/2017 12:20:48 PM	JRM	WET258
HS17110732-02	LHSMW07-111417	Login	11/15/2017 12:20:48 PM	JRM	EXT101
HS17110732-02	LHSMW07-111417	Login	11/15/2017 12:20:48 PM	JRM	WET258
HS17110732-02	LHSMW07-111417	Login	11/15/2017 12:20:48 PM	JRM	WET258
HS17110732-02	LHSMW07-111417	Login	11/15/2017 12:20:48 PM	JRM	WET258
HS17110732-02	LHSMW07-111417	Login	11/15/2017 12:20:48 PM	JRM	MET005
HS17110732-02	LHSMW07-111417	Login	11/15/2017 12:20:48 PM	JRM	MET005
HS17110732-02	LHSMW07-111417	Login	11/15/2017 12:20:48 PM	JRM	VOA002
HS17110732-02	LHSMW07-111417	Login	11/15/2017 12:20:48 PM	JRM	Sub
HS17110732-02	LHSMW07-111417	Login	11/15/2017 12:20:48 PM	JRM	WET258
HS17110732-03	Trip Blank	Login	11/15/2017 12:20:48 PM	JRM	VOA002

**Sample Receipt Checklist**

Client Name: Bhate Environmental  
 Work Order: HS17110732

Date/Time Received: **15-Nov-2017 08:40**  
 Received by: **JRM**

Checklist completed by: Jared R. Makan 15-Nov-2017  
 eSignature Date  
 Reviewed by: Corey Grandits 16-Nov-2017  
 eSignature Date

Matrices: **Water** Carrier name: **FedEx Priority Overnight**

- Shipping container/cooler in good condition? Yes  No  Not Present
- Custody seals intact on shipping container/cooler? Yes  No  Not Present
- Custody seals intact on sample bottles? Yes  No  Not Present
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- TX1005 solids received in hermetically sealed vials? Yes  No  N/A
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Container/Temp Blank temperature in compliance? Yes  No

Temperature(s)/Thermometer(s): 1.9c/2.2c UC/C IR25  
 Cooler(s)/Kit(s): 25303  
 Date/Time sample(s) sent to storage: 11/15/2017 12:40

- Water - VOA vials have zero headspace? Yes  No  No VOA vials submitted
- Water - pH acceptable upon receipt? Yes  No  N/A
- pH adjusted? Yes  No  N/A

pH adjusted by:

Login Notes:

Client Contacted: Date Contacted: Person Contacted:

Contacted By: Regarding:

Comments:

Corrective Action:



1608 13th Avenue South, Suite 300  
 Birmingham Alabama 35205  
 Tel: 205-918-4000  
 Fax: 205-918-4050

### Chain of Custody and Analytical Request

Project/Phase No: NWO1312.0150

COC Number(1):

LIMS Number:

Facility/Base I.D.: LHAAP								Sample Analysis Requested <sup>(3)</sup>										Quality Assurance Samples <sup>(4)</sup>			Cooler ID
Project/Site Name: LHAAP / Site 58								Number of Containers	VOC	TOC	DISSOLVED GASES CO <sub>2</sub>	TOTAL METALS	DISSOLVED METALS	1,4-DIOXANE	SULFIDE	PHOSPHOROUS	ANIONS	ARSENIC	Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	
Field Sample ID (30 Characters Max)	ERPIAS LOCID (15 Characters Max)	Date Collected (dd-mm-yyyy)	Time Collected (Military (hhmm))	Sample Depth (beginning - ending)	SA Code (2)	Sample Number (3)	Sample Matrix <sup>(4)</sup>														
BSAW06-111417		14 NOV 2017	0730	-		WG	14	X	X	X	X	X	X	X	X						
LHSMW07-111417		14 NOV 2017	0835	-		WG	14	X	X	X	X	X	X	X	X						
Trip Blank		14 NOV 2017		-		W	1	X													

HS17110732

Bhate Environmental Associates, Inc.  
 LHAAP-58



COMMENTS:

Custody Transfers Prior to Receipt by Laboratory

Relinquished By (Signed)	Date	Time	Received by (signed)	Date	Time
Scott Beesinger	11/14/17	1415	J. West	11/14/17	0840

Sample Delivery Details / Laboratory Receipt

Delivered Directly to Lab:  Shipped:  No.:

Method of Shipment: \_\_\_\_\_

Fed: \_\_\_\_\_ Ex: \_\_\_\_\_ Airbill: \_\_\_\_\_ Number: \_\_\_\_\_

Analytical Lab: ALS 10450 Stranchiff Rd, Suite 210 Houston, TX 77099 (281) 530-5656

ATTN: SONJA WEST Lab Recipient: \_\_\_\_\_ Delivery Date/Time: \_\_\_\_\_

- Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)
- Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)
- Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)
- Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks
- Sample Analysis Requested: Analytical method requested and number of containers provided for each.
- Quality assurance samples are assigned by date (ddmmmy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control

Cooler 253.02 1025  
 T... 1.9 100.3



Time

ORIGIN ID:SGRA (303) 597-2450  
ATTN: SCOTT BEESINGER  
BIA/FE ENVIRONMENTAL ASSOCIATES  
1203-B EASY GRAND AVE PHR202  
MARSHALL, TX 75670  
UNITED STATES US

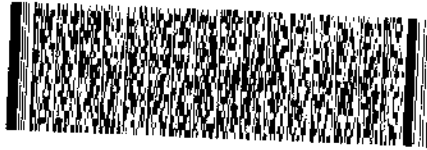
SHIP DATE: 08NOV17  
ACTACT: 2,00 1B MAN  
CAD: 300130/EAFL3108  
DIMS: 26x14x14 IN

TO CLIENT SERVICES  
ALS LABORATORY GROUP  
10450 STANCLIFF ROAD  
SUITE 210  
HOUSTON TX 77099

(281) 530-6666

REF: LHAAP -- 58 ADD BTLs - SW

RMA: 111111



FedEx  
EXPRESS



FedEx  
1376 9750 0179

RETURNS MON - SAT  
WED - 15 NOV 10:30A  
PRIORITY OVERNIGHT

AB SGRA

77099  
TX-US  
IAH



FIG 162786 14NOV17 060A 546C3/FB77/NEBA

**ALS**  
10450 Stancliff Rd., Suite 210  
Houston, Texas 77099  
Tel. +1 281 530 5656  
Fax +1 281 530 5887



**CUSTODY SEAL**

Date: 11/17/17 Time: 11:15  
Name: Scott Beesinger  
Company: ALS  
Seal Broken By: [Signature] 11/17/17



November 27, 2017

Service Request No:R1710951

Sonia West  
 ALS Group USA, Corp.  
 10450 Stancliff Road  
 Suite 210  
 Houston, TX 77099-4338

**Laboratory Results for: BAHATE LHAAP**

Dear Sonia,

Enclosed are the results of the sample(s) submitted to our laboratory November 15, 2017  
 For your reference, these analyses have been assigned our service request number **R1710951**.

All analyses were performed according to our laboratory's quality assurance program. The test results meet requirements of the NELAP standards except as noted in the case narrative report. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report. The measurement uncertainty of the results included in this report is within that expected when using the prescribed method(s) for analysis of these samples, and represented by Laboratory Control Sample control limits. Any events, such as QC failures, which may add to the uncertainty are explained in the report narrative.

Please contact me if you have any questions. My extension is 7472. You may also contact me via email at [Janice.Jaeger@alsglobal.com](mailto:Janice.Jaeger@alsglobal.com).

Respectfully submitted,

**ALS Group USA, Corp. dba ALS Environmental**

Janice Jaeger  
 Project Manager

CC: Joni Blankfield

**ADDRESS** 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
**PHONE** +1 585 288 5380 | **FAX** +1 585 288 8475  
 ALS Group USA, Corp.  
 dba ALS Environmental




---

ALS Environmental  
 ALS Group USA, Corp  
 1565 Jefferson Road, Building 300, Suite 360  
 Rochester, NY 14623  
 T : +1 585 288 5380  
 F : +1 585 288 8475  
[www.alsglobal.com](http://www.alsglobal.com)

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## Narrative Documents

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



**Client:** ALS Environmental - US  
**Project:** BAHATE LHAAP/HS17110732  
**Sample Matrix:** Water

**Service Request:** R1710951  
**Date Received:** 11/15/17

### CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples designated for Tier IV, validation deliverables including all summary forms and associated raw data. Analytical procedures performed by the lab are validated in accordance with NELAC standards. Any parameters that are not included in the lab's NELAC accreditation are identified on a "Non-Certified Analytes" report in the Miscellaneous Forms Section of this report. Individual analytical results requiring further explanation are flagged with qualifiers and/or discussed below. The flags are explained in the Report Qualifiers and Definitions page in the Miscellaneous Forms section of this report.

#### Sample Receipt

Two water samples were received for analysis at ALS Environmental on 11/15/2017. Any discrepancies noted upon initial sample inspection are noted on the cooler receipt and preservation form included in this data package. The samples were received in good condition and consistent with the accompanying chain of custody form. Samples are refrigerated at  $\leq 6^{\circ}\text{C}$  upon receipt at the lab except for aqueous samples designated for metals analyses, which are stored at room temperature.

#### General Chemistry Analyses:

Ferrous Iron: All samples were analyzed the same day of receipt.

Approved by  Date 11/27/2017



## SAMPLE DETECTION SUMMARY

CLIENT ID: LHSMW07-111417

Lab ID: R1710951-002

Analyte	Results	Flag	MDL	PQL	Units	Method
Iron, Divalent (Ferrous Iron)	0.40		0.03	0.10	mg/L	SM 3500-Fe



## Sample Receipt Information

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

**Client:** ALS Environmental - US  
**Project:** BAHATE LHAAP/HS17110732

**Service Request:**R1710951

**SAMPLE CROSS-REFERENCE**

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
R1710951-001	35AWW06-111417	11/14/2017	0730
R1710951-002	LHSMW07-111417	11/14/2017	0835



10450 Stancliff Rd, Ste 210  
 Houston, TX 77099  
**T:** +1 281 530 5656  
**F:** +1 281 530 5887  
**www.alsglobal.com**

## Subcontract Chain of Custody

**COC ID: 8056**

**SUBCONTRACT TO:**

ALS  
 1565 Jefferson Road Building 300, Suite 360  
 Rochester, NY 14623

**Phone:** +1 585 288 5380

**CUSTOMER INFORMATION:**

**Company:** ALS Houston  
**Contact:** Sonia West  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Email:** Sonia.West@alsglobal.com  
**Alternate Contact:** Jumoke M. Lawal  
**Email:** jumoke.lawal@alsglobal.com

**INVOICE INFORMATION:**

**Company:** ALS Houston  
**Contact:** Accounts Payable  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Reference:** HS17110732  
**TSR:** Houston House Acct

LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	COLLECT DATE
ANALYSIS REQUESTED			DUE DATE
1. HS17110732-01	35AWW06-111417	Water	14 Nov 2017 07:30
SUB_Ferrous Iron			01 Dec 2017
2. HS17110732-02	LHSMW07-111417	Water	14 Nov 2017 08:35
SUB_Ferrous Iron			01 Dec 2017

**Comments:** Please analyze for the analysis listed above.  
 Send report to the emails shown above.

**QC Level:** DOD IV (DoD Data Package)

Relinquished By: \_\_\_\_\_  
 Received By: \_\_\_\_\_  
 Cooler ID(s): \_\_\_\_\_

Date/Time: \_\_\_\_\_  
 Date/Time: \_\_\_\_\_  
 Temperature(s): \_\_\_\_\_

RIGHT SOLUTIONS | RIGHT PARTNER

16 Nov 2017

**R1710951**      **5**

ALS Group USA, Corp.  
 BAHATE LHAAP



Cooler Receipt and Preservation Check Form

R1710951

00906858

5

ALS Group USA, Corp. BAHATE LHAAP



Project/Client Bhate Folder Number R1710951

Cooler received on 11/15/17 by: [Signature] COURIER: ALS UPS FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	Y <u>(N)</u>
2	Custody papers properly completed (ink, signed)?	Y <u>(N)</u>
3	Did all bottles arrive in good condition (unbroken)?	Y <u>(N)</u>
4	Circle: <u>Wet Ice</u> Dry Ice, Gel packs present?	Y <u>(N)</u>
5a	Perchlorate samples have required headspace?	Y N <u>(NA)</u>
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y N <u>(NA)</u>
6	Where did the bottles originate?	<u>ALS/ROC</u> <u>CLIENT</u>
7	Soil VOA received as: Bulk Encore 5035set	<u>(NA)</u>

8. Temperature Readings Date: 11/15/17 Time: 0915 ID: (IR#7) IR#9 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>2.0</u>						
Correction Factor (°C)	<u>+1.5</u>						
Corrected Temp (°C)	<u>3.5</u>						
Temp from: Type of bottle	<u>and table</u>						
Within 0-6°C?	<u>(Y) N</u>	Y N	Y N	Y N	Y N	Y N	Y N
If <0°C, were samples frozen?	<u>(Y) N</u>	Y N	Y N	Y N	Y N	Y N	Y N

If out of Temperature, note packing/ice condition: \_\_\_\_\_ Ice melted Poorly Packed (described below) Same Day Rule & Client Approval to Run Samples: \_\_\_\_\_ Standing Approval Client aware at drop-off Client notified by: \_\_\_\_\_

All samples held in storage location: R-002 by [Signature] on 11/15/17 at 0920  
5035 samples placed in storage location: \_\_\_\_\_ by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_

Cooler Breakdown: Date: 11-17-17 Time: 14:50 by: KE

- 9. Were all bottle labels complete (i.e. analysis, preservation, etc.)? YES NO
- 10. Did all bottle labels and tags agree with custody papers? YES NO
- 11. Were correct containers used for the tests indicated? YES NO
- 12. Were 5035 vials acceptable (no extra labels, not leaking)? YES NO
- 13. Air Samples: Cassettes / Tubes Intact \_\_\_\_\_ Canisters Pressurized \_\_\_\_\_ Tedlar® Bags Inflated (N/A)

pH	Lot of test paper	Reagent	Preserved?		Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH
			Yes	No						
≥12		NaOH								
≤2		HNO <sub>3</sub>								
≤2		H <sub>2</sub> SO <sub>4</sub>								
<4		NaHSO <sub>4</sub>								
Residual Chlorine (-)		For CN Phenol and 522			If +, contact PM to add Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (CN), ascorbic (phenol).					
		Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	-	-						
		ZnAcetate	-	-						
		HCl	**	**	<u>Client Bottles</u>					

\*\*Not to be tested before analysis -- pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: Client Bottles  
Explain all Discrepancies/ Other Comments:

CLRES	BULK
DO	FLDT
HPROD	HGFB
<u>HTR</u>	LL3541
PH	SUB
SO3	MARRS
ALS	REV

Labels secondary reviewed by: KE  
PC Secondary Review: \_\_\_\_\_

\*significant air bubbles: VOA > 5-6 mm : WC > I in. diameter

ALS Group USA, Corp.  
dba ALS Environmental

## Internal Chain of Custody Report

**Client:** ALS Group USA, Corp.  
**Project:** BAHATE LHAAP/HS17110732

**Service Request:** R1710951

Bottle ID	Methods	Date	Time	Sample Location / User	Disposed On
<b>R1710951-001.01</b>					
	SM 3500-Fe B.4.c				
		11/17/2017	1456	SMO / DWARD	
		11/17/2017	1918	RT000279 / GESMERIAN	
		11/17/2017	1918	R-014 / GESMERIAN	
<b>R1710951-002.01</b>					
	SM 3500-Fe B.4.c				
		11/17/2017	1456	SMO / DWARD	
		11/17/2017	1917	RT000279 / GESMERIAN	
		11/17/2017	1918	R-014 / GESMERIAN	





## Miscellaneous Forms

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1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

## REPORT QUALIFIERS AND DEFINITIONS

<p>U Analyte was analyzed for but not detected. The sample quantitation limit has been corrected for dilution and for percent moisture, unless otherwise noted in the case narrative.</p> <p>J Estimated value due to either being a Tentatively Identified Compound (TIC) or that the concentration is between the MRL and the MDL. Concentrations are not verified within the linear range of the calibration. For DoD: concentration &gt;40% difference between two GC columns (pesticides/Aroclors).</p> <p>B Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result.</p> <p>E Inorganics- Concentration is estimated due to the serial dilution was outside control limits.</p> <p>E Organics- Concentration has exceeded the calibration range for that specific analysis.</p> <p>D Concentration is a result of a dilution, typically a secondary analysis of the sample due to exceeding the calibration range or that a surrogate has been diluted out of the sample and cannot be assessed.</p> <p>* Indicates that a quality control parameter has exceeded laboratory limits. Under the öNotesö column of the Form I, this qualifier denotes analysis was performed out of Holding Time.</p> <p>H Analysis was performed out of hold time for tests that have an öimmediateö hold time criteria.</p> <p># Spike was diluted out.</p>	<p>+ Correlation coefficient for MSA is &lt;0.995.</p> <p>N Inorganics- Matrix spike recovery was outside laboratory limits.</p> <p>N Organics- Presumptive evidence of a compound (reported as a TIC) based on the MS library search.</p> <p>S Concentration has been determined using Method of Standard Additions (MSA).</p> <p>W Post-Digestion Spike recovery is outside control limits and the sample absorbance is &lt;50% of the spike absorbance.</p> <p>P Concentration &gt;40% (25% for CLP) difference between the two GC columns.</p> <p>C Confirmed by GC/MS</p> <p>Q DoD reports: indicates a pesticide/Aroclor is not confirmed (<math>\times 100\%</math> Difference between two GC columns).</p> <p>X See Case Narrative for discussion.</p> <p>MRL Method Reporting Limit. Also known as: LOQ Limit of Quantitation (LOQ) The lowest concentration at which the method analyte may be reliably quantified under the method conditions.</p> <p>MDL Method Detection Limit. A statistical value derived from a study designed to provide the lowest concentration that will be detected 99% of the time. Values between the MDL and MRL are estimated (see J qualifier).</p> <p>LOD Limit of Detection. A value at or above the MDL which has been verified to be detectable.</p> <p>ND Non-Detect. Analyte was not detected at the concentration listed. Same as U qualifier.</p>
--	---



### Rochester Lab ID # for State Certifications<sup>1</sup>

Connecticut ID # PH0556	Maine ID #NY0032	New Hampshire ID #
Delaware Accredited	Nebraska Accredited	294100 A/B
DoD ELAP #65817	New Jersey ID # NY004	Pennsylvania ID# 68-786
Florida ID # E87674	New York ID # 10145	Rhode Island ID # 158
Illinois ID #200047	North Carolina #676	Virginia #460167

<sup>1</sup> Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the case narrative. Since not all analyte/method/matrix combinations are offered for state/NELAC accreditation, this report may contain results which are not accredited. For a specific list of accredited analytes, contact the laboratory or go to <http://www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads/North-America-Downloads>

## ALS Laboratory Group

---

### Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

Analyst Summary report

**Client:** ALS Environmental - US  
**Project:** BAHATE LHAAP/HS17110732

**Service Request:** R1710951

**Sample Name:** 35AWW06-111417  
**Lab Code:** R1710951-001  
**Sample Matrix:** Water

**Date Collected:** 11/14/17  
**Date Received:** 11/15/17

**Analysis Method**  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
GNITAJOUPPI

**Sample Name:** LHSMW07-111417  
**Lab Code:** R1710951-002  
**Sample Matrix:** Water

**Date Collected:** 11/14/17  
**Date Received:** 11/15/17

**Analysis Method**  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
GNITAJOUPPI



## INORGANIC PREPARATION METHODS

The preparation methods associated with this report are found in these tables unless discussed in the case narrative.

### Water/Liquid Matrix

Analytical Method	Preparation Method
200.7	200.2
200.8	200.2
6010C	3005A/3010A
6020A	ILM05.3
9014 Cyanide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Acid Soluble	9030B
9056A Bomb (Halogens)	5050A
9066 Manual Distillation	9065
SM 4500-CN-E Residual Cyanide	SM 4500-CN-G
SM 4500-CN-E WAD Cyanide	SM 4500-CN-I

### Solid/Soil/Non-Aqueous Matrix

Analytical Method	Preparation Method
6010C	3050B
6020A	3050B
6010C TCLP (1311) extract	3005A/3010A
6010 SPLP (1312) extract	3005A/3010A
7196A	3060A
7199	3060A
9056A Halogens/Halides	5050
300.0 Anions/ 350.1/ 353.2/ SM 2320B/ SM 5210B/ 9056A Anions	DI extraction

For analytical methods not listed, the preparation method is the same as the analytical method reference.



# Sample Results

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



## General Chemistry

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

ALS Group USA, Corp.  
dba ALS Environmental

## Analytical Report

**Client:** ALS Environmental - US  
**Project:** BAHATE LHAAP/HS17110732  
**Sample Matrix:** Water  
**Sample Name:** 35AWW06-111417  
**Lab Code:** R1710951-001

**Service Request:** R1710951  
**Date Collected:** 11/14/17 07:30  
**Date Received:** 11/15/17 09:10

**Basis:** NA

## Inorganic Parameters

Analyte Name	Analysis Method	Result	Units	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.09 J	mg/L	0.10	0.08	0.03	1	11/15/17 15:30	*



**ALS Group USA, Corp.**  
dba ALS Environmental

## Analytical Report

**Client:** ALS Environmental - US  
**Project:** BAHATE LHAAP/HS17110732  
**Sample Matrix:** Water  
**Sample Name:** LHSMW07-111417  
**Lab Code:** R1710951-002

**Service Request:** R1710951  
**Date Collected:** 11/14/17 08:35  
**Date Received:** 11/15/17 09:10

**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.40	mg/L	0.10	0.08	0.03	1	11/15/17 15:30	*



## QC Summary Forms

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



## General Chemistry

**ALS Environmental—Rochester Laboratory**

1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623

Phone (585) 288-5380 Fax (585) 288-8475

[www.alsglobal.com](http://www.alsglobal.com)

**ALS Group USA, Corp.**  
dba ALS Environmental

## Analytical Report

**Client:** ALS Environmental - US  
**Project:** BAHATE LHAAP/HS17110732  
**Sample Matrix:** Water  
**Sample Name:** Method Blank  
**Lab Code:** R1710951-MB

**Service Request:** R1710951  
**Date Collected:** NA  
**Date Received:** NA  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	ND U	mg/L	0.10	0.08	0.03	1	11/15/17 15:30	

ALS Group USA, Corp.  
dba ALS Environmental

## QA/QC Report

**Client:** ALS Environmental - US  
**Project:** BAHATE LHAAP/HS17110732  
**Sample Matrix:** Water

**Service Request:** R1710951  
**Date Collected:** 11/14/17  
**Date Received:** 11/15/17  
**Date Analyzed:** 11/15/17

**Duplicate Matrix Spike Summary**  
**Iron, Divalent (Ferrous Iron)**

**Sample Name:** 35AWW06-111417  
**Lab Code:** R1710951-001  
**Analysis Method:** SM 3500-Fe B.4.c

**Units:** mg/L  
**Basis:** NA

Analyte Name	Sample Result	Matrix Spike R1710951-001MS			Duplicate Matrix Spike R1710951-001DMS			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Iron, Divalent (Ferrous Iron)	ND U	0.56	0.40	139 *	0.55	0.40	137 *	67-129	2	20

Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** BAHATE LHAAP/HS17110732  
**Sample Matrix:** Water

**Service Request:** R1710951  
**Date Analyzed:** 11/15/17

**Lab Control Sample Summary**  
**General Chemistry Parameters**

**Units:**mg/L  
**Basis:**NA

**Lab Control Sample**  
R1710951-LCS

<u>Analyte Name</u>	<u>Analytical Method</u>	<u>Result</u>	<u>Spike Amount</u>	<u>% Rec</u>	<u>% Rec Limits</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.42	0.40	105	67-129

**ALS Group USA, Corp.**  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** BAHATE LHAAP/HS17110732**Service Request:**R1710951**Continuing Calibration Blank (CCB) Summary**  
**Iron, Divalent (Ferrous Iron)****Analysis Method:** SM 3500-Fe B.4.c**Units:**mg/L

	<b>Analysis</b>		<b>Date</b>					
	<b>Lot</b>	<b>Lab Code</b>	<b>Analyzed</b>	<b>LOQ</b>	<b>LOD</b>	<b>MDL</b>	<b>Result</b>	<b>Q</b>
CCB1	570942	RQ1712122-02	11/15/17 15:30	0.10	0.08	0.03	ND	U
CCB2	570942	RQ1712122-04	11/15/17 15:30	0.10	0.08	0.03	ND	U

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** BAHATE LHAAP/HS17110732

**Service Request:** R1710951

### Continuing Calibration Verification (CCV) Summary

#### Iron, Divalent (Ferrous Iron)

**Analysis Method:** SM 3500-Fe B.4.c

**Units:** mg/L

	Analysis		Date	True	Measured	Percent	Acceptance
	Lot	Lab Code	Analyzed	Value	Value	Recovery	Limits
CCV1	570942	RQ1712122-01	11/15/17 15:30	2.00	2.07	104	90-110
CCV2	570942	RQ1712122-03	11/15/17 15:30	2.00	2.08	104	90-110





# Raw Data

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



## General Chemistry

**ALS Environmental—Rochester Laboratory**

1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623

Phone (585) 288-5380 Fax (585) 288-8475

[www.alsglobal.com](http://www.alsglobal.com)

Analytical Report

**Client:** ALS Environmental - US  
**Project:** BAHATE LHAAP/HS17110732  
**Sample Matrix:** Water  
**Sample Name:** 35AWW06-111417  
**Lab Code:** R1710951-001

**Service Request:** R1710951  
**Date Collected:** 11/14/17 07:30  
**Date Received:** 11/15/17 09:10  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	ND U	mg/L	0.10	0.08	1	11/15/17 15:30	*

Analytical Report

**Client:** ALS Environmental - US  
**Project:** BAHATE LHAAP/HS17110732  
**Sample Matrix:** Water  
**Sample Name:** LHSMW07-111417  
**Lab Code:** R1710951-002

**Service Request:** R1710951  
**Date Collected:** 11/14/17 08:35  
**Date Received:** 11/15/17 09:10  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	<b>0.40</b>	mg/L	0.10	0.08	1	11/15/17 15:30	*

# Analytical Results Summary

00906880

Instrument Name: R-UV-VIS-05

Analyst: GNITAJOUPPI

Analysis Lot: 570942 Method/Testcode: SM 3500-Fe B.4.c/Ferrous DOD

Lab Code	Target Analytes	QC	Parent Sample	Matrix	Raw Result	Sample Amt.	Final Result	Dil	MDL	PQL	% Rec	% RSD	Date Analyzed	QC?	Tier
RQ1712122-01	Iron, Divalent (Ferrous Iron)	CCV		Water	2.07 mg/L	5 mL	2.07 mg/L	1					11/15/17 15:30	N	IV
RQ1712122-02	Iron, Divalent (Ferrous Iron)	CCB		Water	0.01 mg/L	5 mL	0.10 mg/L U	1	0.03	0.10			11/15/17 15:30	N	IV
RQ1712122-05	Iron, Divalent (Ferrous Iron)	MB		Water	0.01 mg/L	5 mL	0.10 mg/L U	1	0.03	0.10			11/15/17 15:30	N	IV
RQ1712122-06	Iron, Divalent (Ferrous Iron)	LCS		Water	0.42 mg/L	5 mL	0.418 mg/L	1	0.03	0.10	105		11/15/17 15:30	N	IV
R1710951-001	Iron, Divalent (Ferrous Iron)	N/A		Water	0.09 mg/L	5 mL	0.10 mg/L U	1	0.03	0.10			11/15/17 15:30	N	IV
RQ1712122-07	Iron, Divalent (Ferrous Iron)	MS	R1710951-001	Water	0.56 mg/L	5 mL	0.56 mg/L	1	0.03	0.10	139*		11/15/17 15:30	N	IV
RQ1712122-08	Iron, Divalent (Ferrous Iron)	DMS	R1710951-001	Water	0.55 mg/L	5 mL	0.55 mg/L	1	0.03	0.10	137*	2	11/15/17 15:30	N	IV
R1710951-002	Iron, Divalent (Ferrous Iron)	N/A		Water	0.40 mg/L	5 mL	0.40 mg/L	1	0.03	0.10			11/15/17 15:30	N	IV
R1710950-001	Iron, Divalent (Ferrous Iron)	N/A		Water	0.08 mg/L	5 mL	0.10 mg/L U	1	0.03	0.10			11/15/17 15:30	N	IV
R1710950-002	Iron, Divalent (Ferrous Iron)	N/A		Water	0.45 mg/L	5 mL	0.45 mg/L	1	0.03	0.10			11/15/17 15:30	N	IV
R1710950-003	Iron, Divalent (Ferrous Iron)	N/A		Water	0.43 mg/L	5 mL	0.43 mg/L	1	0.03	0.10			11/15/17 15:30	N	IV
RQ1712122-03	Iron, Divalent (Ferrous Iron)	CCV		Water	2.08 mg/L	5 mL	2.08 mg/L	1					11/15/17 15:30	N	IV
RQ1712122-04	Iron, Divalent (Ferrous Iron)	CCB		Water	0.01 mg/L	5 mL	0.10 mg/L U	1	0.03	0.10			11/15/17 15:30	N	IV

# indicates Final Result is not yet adjusted for Solids because it has not yet been determined.

Analyte: Ferrous Iron By Standard Methods      Analyst: MAR      Date: 11/15/17  
 Method: 3500-Fe,D      Pipette: HULK, MICKEY      Time: 15:30  
 Instrument: UV-1600PC (R-UV-VIS-05)DOD Pipet Check: NA      Balance: NA

Calibration:

Std	Conc.	Absorb.	Result	% Rec
1	0.00	0.000	0.010	
2	0.10	0.009	0.099	99.4%
3	0.20	0.020	0.209	104.5%
4	0.30	0.030	0.309	102.9%
5	0.40	0.040	0.408	102.1%
6	0.80	0.078	0.787	98.4%
7	1.00	0.100	1.007	100.7%
8	2.00	0.196	1.964	98.2%
9	3.00	0.296	2.960	98.7%
10	4.00	0.405	4.047	101.2%

Curve Date: 4/21/2017  
 C.C = 0.999834  
 y-int. = -0.000973  
 Slope: 0.100316  
 Wavelength: 510nm

Misc.	Order #	Absorb.	Color Blk. if nec.	Abs. Difference Sample - Color	mg/L	Dilution	Final Result (mg/L)/(mg/Kg)	Check if Soil
1	TV=2.0	ICV		0.186	1.8638	1.0	1.864	
2		ICB		0.000	0.0097	1.0	0.010	
3	TV=0.4	LCS		0.039	0.3985	1.0	0.398	
4		CCV		0.207	2.0732	1.0	2.073	
5		CCB		0.000	0.0097	1.0	0.010	
6		LCS		0.041	0.4184	1.0	0.418	
7	35AWW06	R1710951-001		0.008	0.0894	1.0	0.089	
8	5AWW06 M	R1710951-001 MS		0.055	0.5580	1.0	0.558	
9	AWW06 D	R1710951-001 MS		0.054	0.5480	1.0	0.548	
10	LHSMW07	R1710951-002	0.002	0.039	0.3985	1.0	0.398	
11	35AWW11	R1710950-001	0.011	0.007	0.0795	1.0	0.079	
12	35AWW20	R1710950-002	0.002	0.044	0.4483	1.0	0.448	
13	AWW20 DU	R1710950-003	0.002	0.042	0.4284	1.0	0.428	
14		CCV		0.208	2.0831	1.0	2.083	
15		CCB		0.000	0.0097	1.0	0.010	

ALS Environmental  
1565 Jefferson Rd., Rochester, NY 14623

General Chemistry Analytical Run Cover Sheet

Analyst: VR

Date: 11/25/17

Analysis: Ferrous Iron by Method 3500-Fe, D.

Instrument: R-UV-VIS-05

Quality Control:

	Same as Log#, Date,	Stocks Prep. Log#, Date,	Stock Sol (mLs)	Stock Sol (mg/L)	Final Vol (mLs)	True Value (mg/L)
a) Standards Prep.:	WC126121A, 11/25/13	WC149110A, 10/13/15				
b) ICV Preparation:	WC126121B, 11/25/13	WC149184E, 04/27/16	2.5	4.0	5	2.00
b2) CCV Preparation:	WC126121B, 11/25/14	184649, 11/10/17				
c) LCS Preparation:	WC126121C, 11/25/14	184648, 11/10/17	0.5	4.0	5	0.40
d) Matrix Spike Prep.:	WC126121C, 11/25/13	184648, 11/10/17	0.5	4.0	5	0.40

Instrument log filled in? (Y) (N)

Packages: Copy and attach Standards Preparation

Comments:

All standards, QC (CCV's, LCS's, Matrix Spikes) and samples are based on the Standard Methods 3500-Fe D.

Phenanthroline Method being scaled down by a factor of 10. Hence, 1.0 mL of Ammonium acetate buffer and 2.0 mL of Phenanthroline solution are added to 5.0 mL of sample, standards, or QC and brought to 10.0 mL with DI water.

True values are based on sample volumes of 5.0 mLs.

Color blank absorbance is not measured where the sample itself is clear or the sample absorbance is less than the PQL. Samples above the PQL do not have their color blank absorbance subtracted if it is less than the absorbance of the low standard (PQL).

**LABORATORY REPORT**

November 30, 2017

Sonia West  
ALS Group USA, Corp.  
10450 Stancliff Road Suite 210  
Houston, TX 77099-4338

**RE: HS17110732**

Dear Sonia:

Enclosed are the results of the samples submitted to our laboratory on November 16, 2017. For your reference, these analyses have been assigned our service request number P1705805.

All analyses were performed according to our laboratory's NELAP and DoD-ELAP-approved quality assurance program. The test results meet requirements of the current NELAP and DoD-ELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP and DoD-ELAP-accredited analytes, refer to the certifications section at [www.alsglobal.com](http://www.alsglobal.com). Results are intended to be considered in their entirety and apply only to the samples analyzed and reported herein.

If you have any questions, please call me at (805) 526-7161.

Respectfully submitted,

**ALS | Environmental**



By Kelly Horiuchi at 10:43 am, Nov 30, 2017

Kelly Horiuchi  
Laboratory Director



Client: ALS Group USA, Corp.  
Project: HS17110732

Service Request No: P1705805

### CASE NARRATIVE

The samples were received intact under chain of custody on November 16, 2017 and were stored in accordance with the analytical method requirements. Please refer to the sample acceptance check form for additional information. The results reported herein are applicable only to the condition of the samples at the time of sample receipt.

#### Carbon Dioxide Analysis

The samples were analyzed for carbon dioxide using a gas chromatograph equipped with a thermal conductivity detector (TCD). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least four hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (carbon dioxide) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175 as described in laboratory SOP VOA-DISGAS. This analyte is included on the laboratory's NELAP and DoD-ELAP scope of accreditation.

#### Methane, Ethene and Ethane Analysis

The samples were also analyzed for methane, ethene and ethane using a gas chromatograph equipped with a flame ionization detector (FID). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least two hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (methane, ethene and ethane) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175. This method is included on the laboratory's NELAP and DoD-ELAP scope of accreditation. Any analytes flagged with an X are not included on the laboratory's NELAP or DoD-ELAP accreditation.

Manual integrations were performed on the following sample and analyte. Refer to the raw data for additional information.

Sample Identification	Analyte
P1705805-001	Methane

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*The results of analyses are given in the attached laboratory report. All results are intended to be considered in their entirety, and ALS Environmental (ALS) is not responsible for utilization of less than the complete report.*

*Use of ALS Environmental (ALS)'s Name. Client shall not use ALS's name or trademark in any marketing or reporting materials, press releases or in any other manner ("Materials") whatsoever and shall not attribute to ALS any test result, tolerance or specification derived from ALS's data ("Attribution") without ALS's prior written consent, which may be withheld by ALS for any reason in its sole discretion. To request ALS's consent, Client shall provide copies of the proposed Materials or Attribution and describe in writing Client's proposed use of such Materials or Attribution. If ALS has not provided written approval of the Materials or Attribution within ten (10) days of receipt from Client, Client's request to use ALS's name or trademark in any Materials or Attribution shall be deemed denied. ALS may, in its discretion, reasonably charge Client for its time in reviewing Materials or Attribution requests. Client acknowledges and agrees that the unauthorized use of ALS's name or trademark may cause ALS to incur irreparable harm for which the recovery of money damages will be inadequate. Accordingly, Client acknowledges and agrees that a violation shall justify preliminary injunctive relief. For questions contact the laboratory.*

## ALS Environmental – Simi Valley

## CERTIFICATIONS, ACCREDITATIONS, AND REGISTRATIONS

Agency	Web Site	Number
Arizona DHS	<a href="http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home">http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home</a>	AZ0694
Florida DOH (NELAP)	<a href="http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm">http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm</a>	E871020
Louisiana DEQ (NELAP)	<a href="http://www.deq.louisiana.gov/portal/DIVISIONS/PublicParticipationandPermitSupport/LouisianaLaboratoryAccreditationProgram.aspx">http://www.deq.louisiana.gov/portal/DIVISIONS/PublicParticipationandPermitSupport/LouisianaLaboratoryAccreditationProgram.aspx</a>	05071
Maine DHHS	<a href="http://www.maine.gov/dhhs/mecdc/environmental-health/water/dwp-services/labcert/labcert.htm">http://www.maine.gov/dhhs/mecdc/environmental-health/water/dwp-services/labcert/labcert.htm</a>	2016036
Minnesota DOH (NELAP)	<a href="http://www.health.state.mn.us/accreditation">http://www.health.state.mn.us/accreditation</a>	1177034
New Jersey DEP (NELAP)	<a href="http://www.nj.gov/dep/oqa/">http://www.nj.gov/dep/oqa/</a>	CA009
New York DOH (NELAP)	<a href="http://www.wadsworth.org/labcert/elap/elap.html">http://www.wadsworth.org/labcert/elap/elap.html</a>	11221
Oregon PHD (NELAP)	<a href="http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx">http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx</a>	4068-004
Pennsylvania DEP	<a href="http://www.depweb.state.pa.us/labs">http://www.depweb.state.pa.us/labs</a>	68-03307 (Registration)
PJLA (DoD ELAP)	<a href="http://www.pjlabs.com/search-accredited-labs">http://www.pjlabs.com/search-accredited-labs</a>	65818 (Testing)
Texas CEQ (NELAP)	<a href="http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html">http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html</a>	T104704413-17-8
Utah DOH (NELAP)	<a href="http://health.utah.gov/lab/environmental-lab-certification/">http://health.utah.gov/lab/environmental-lab-certification/</a>	CA01627201 7-8
Washington DOE	<a href="http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html">http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html</a>	C946

Analyses were performed according to our laboratory's NELAP and DoD-ELAP approved quality assurance program. A complete listing of specific NELAP and DoD-ELAP certified analytes can be found in the certifications section at [www.alsglobal.com](http://www.alsglobal.com), or at the accreditation body's website.

Each of the certifications listed above have an explicit Scope of Accreditation that applies to specific matrices/methods/analytes; therefore, please contact the laboratory for information corresponding to a particular certification.

## ALS ENVIRONMENTAL

## DETAIL SUMMARY REPORT

Client: ALS Group USA, Corp.  
 Project ID: HS17110732

Service Request: P1705805

Date Received: 11/16/2017  
 Time Received: 09:30

RSK 175 - Gases	RSK 175 - CO2
-----------------	---------------

Client Sample ID	Lab Code	Matrix	Date Collected	Time Collected	RSK 175 - Gases	RSK 175 - CO2
35AWW06-111417	P1705805-001	Water	11/14/2017	07:30	X	X
LHSMW07-111417	P1705805-002	Water	11/14/2017	08:35	X	X



PT705805

10450 Stancliff Rd, Ste 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887  
www.alsglobal.com

## Subcontract Chain of Custody

COC ID: 8048

### SUBCONTRACT TO:

ALS Environmental  
2655 Park Center Drive, Suite A  
Simi Valley, CA 93065

Phone: +1 805 526 7161

### CUSTOMER INFORMATION:

**Company:** ALS Houston  
**Contact:** Sonia West  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Email:** Sonia.West@alsglobal.com  
**Alternate Contact:** Jumoke M. Lawal  
**Email:** jumoke.lawal@alsglobal.com

### INVOICE INFORMATION:

**Company:** ALS Houston  
**Contact:** Accounts Payable  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Reference:** HS17110732  
**TSR:** Houston House Acct

	LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	COLLECT DATE
	ANALYSIS REQUESTED			DUE DATE
1.	HS17110732-01	35AWW06-111417	Water	14 Nov 2017 07:30
	SUB_RSK			27 Nov 2017
2.	HS17110732-02	LHSMW07-111417	Water	14 Nov 2017 08:35
	SUB_RSK			27 Nov 2017

**Comments:** Please analyze for the analysis listed above.  
Send report to the emails shown above.

**QC Level:** DOD IV (DoD Data Package)

Relinquished By: J. LawalDate/Time: 11/15/17 18:00Received By: [Signature]Date/Time: 11-16-17 0930 2<sup>nd</sup> wt 10<sup>th</sup>

Cooler ID(s): \_\_\_\_\_

Temperature(s): \_\_\_\_\_

RIGHT SOLUTIONS THROUGH PARTNERSHIP

**ALS Environmental  
Sample Acceptance Check Form**

Client: ALS Group USA, Corp.

Work order: P1705805

Project: HS17110732

Sample(s) received on: 11/16/2017 -11/21/2017

Date opened: 11/16/17

by: ADAVID

**Note:** This form is used for all samples received by ALS. The use of this form for custody seals is strictly meant to indicate presence/absence and not as an indication of compliance or nonconformity. Thermal preservation and pH will only be evaluated either at the request of the client and/or as required by the method/SOP.

- |   | Yes                                 | No                                  | N/A                                 |
|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 1 Were <b>sample containers</b> properly marked with client sample ID?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 2 Did <b>sample containers</b> arrive in good condition?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 3 Were <b>chain-of-custody</b> papers used and filled out?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 4 Did <b>sample container labels</b> and/or tags agree with custody papers?                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 5 Was <b>sample volume</b> received adequate for analysis?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 6 Are samples within specified holding times?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 7 Was proper <b>temperature</b> (thermal preservation) of cooler at receipt adhered to?                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Cooler Temperature: 2° C    Blank Temperature: ° C  |                                     |                                     |                                     |
|   |                                     | <b>Wet Ice</b>                      |                                     |
| 8 Were <b>custody seals</b> on outside of cooler/Box/Container?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Location of seal(s)? <u>Cooler lid.</u>   |                                     |                                     |                                     |
| Sealing Lid?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Were signature and date included?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Were seals intact?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 9 Do containers have appropriate <b>preservation</b> , according to method/SOP or Client specified information? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Is there a client indication that the submitted samples are <b>pH</b> preserved?                                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Were <b>VOA vials</b> checked for presence/absence of air bubbles?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Does the client/method/SOP require that the analyst check the sample pH and <u>if necessary</u> alter it?       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 10 <b>Tubes:</b> Are the tubes capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 11 <b>Badges:</b> Are the badges properly capped and intact?  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Are dual bed badges separated and individually capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Lab Sample ID	Container Description	Required pH *	Received pH	Adjusted pH	VOA Headspace (Presence/Absence)	Receipt / Preservation Comments
P1705805-001.01	40ml VOA HCL		1		A	MC 11/220/2017
P1705805-001.02	40ml VOA HCL				A	
P1705805-001.03	40mL VOA NP		7		A	Received 11/21/17 MC 11/29/2017
P1705805-001.04	40mL VOA NP				A	Received 11/21/17
P1705805-002.01	40ml VOA HCL		1		A	MC 11/220/2017
P1705805-002.02	40ml VOA HCL				A	
P1705805-002.03	40mL VOA NP		7		A	Received 11/21/17 MC 11/29/2017
P1705805-002.04	40mL VOA NP				A	Received 11/21/17

Explain any discrepancies: (include lab sample ID numbers): \_\_\_\_\_

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Project ID:** HS17110732

ALS Project ID: P1705805

## Carbon Dioxide

Test Code: RSK 175  
Instrument ID: HP5890A/GC10/TCD  
Analyst: Mike Conejo  
Matrix: Water  
Test Notes:

Date(s) Collected: 11/14/17  
Date Received: 11/16/17  
Date Analyzed: 11/28/17

Client Sample ID	ALS Sample ID	Injection Volume ml(s)	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
35AWW06-111417	P1705805-001	0.10	<b>200,000</b>	1,000	760	370	
LHSMW07-111417	P1705805-002	0.10	<b>220,000</b>	1,000	760	370	
Method Control Sample	P171128-MB	0.10	760	1,000	760	370	<b>U</b>

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS17110732

ALS Project ID: P1705805  
 ALS Sample ID: P171128-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/TCD  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 11/28/17  
 Volume(s) Analyzed: NA ml(s)

CAS #	Compound	Spike Amount		Result <sub>i</sub>		% Recovery		DOD		Data Qualifier
		LCS / DLCS ug/L	LCS ug/L	DLCS ug/L	LCS	DLCS	Acceptance Limits	RPD	RPD Limit	
124-38-9	Carbon Dioxide	22,900	21,800	20,900	95	91	80-122	4	15	

<sub>i</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.



## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** 35AWW06-111417  
**Client Project ID:** HS17110732

ALS Project ID: P1705805  
 ALS Sample ID: P1705805-001

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: 11/14/17  
 Date Received: 11/16/17  
 Date Analyzed: 11/20/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	0.32	1.3	0.63	0.30	J
74-85-1	Ethene	0.22	1.0	0.22	0.071	U
74-84-0	Ethane	0.23	0.60	0.23	0.076	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

J = The result is an estimated concentration that is less than the MRL but greater than or equal to the MDL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

Client: ALS Group USA, Corp.  
 Client Sample ID: LHSMW07-111417  
 Client Project ID: HS17110732

ALS Project ID: P1705805  
 ALS Sample ID: P1705805-002

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: 11/14/17  
 Date Received: 11/16/17  
 Date Analyzed: 11/20/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	18	1.3	0.63	0.30	
74-85-1	Ethene	0.22	1.0	0.22	0.071	U
74-84-0	Ethane	0.23	0.60	0.23	0.076	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** Method Control Sample  
**Client Project ID:** HS17110732

ALS Project ID: P1705805  
 ALS Sample ID: P171120-MB

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 11/20/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	0.63	1.3	0.63	0.30	U
74-85-1	Ethene	0.22	1.0	0.22	0.071	U
74-84-0	Ethane	0.23	0.60	0.23	0.076	U

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS17110732

ALS Project ID: P1705805  
 ALS Sample ID: P171120-LCS  
 P171120-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 11/20/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Spike Amount	Result <sub>1</sub>		% Recovery		DOD	RPD	RPD	Data
		LCS / DLCS µg/L	LCS µg/L	DLCS µg/L	LCS	DLCS	Acceptance Limits			
74-82-8	Methane	2.50	2.52	2.39	<b>101</b>	<b>96</b>	73-125	5	12	
74-85-1	Ethene	4.37	4.65	4.58	<b>106</b>	<b>105</b>	72-133	0.9	7	
74-84-0	Ethane	4.69	4.63	4.45	<b>99</b>	<b>95</b>	74-131	4	6	

<sub>1</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.



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10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

November 30, 2017

Marcia Olive  
Bhate Environmental Associates, Inc.  
445 Union Blvd Ste 129  
Lakewood, CO 80228

Work Order: **HS17110800**

Laboratory Results for: **LHAAP-58**

Dear Marcia,

ALS Environmental received 7 sample(s) on Nov 15, 2017 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in cursive script that reads "Sonia West".

Generated By: Dayna.Fisher  
Sonia West  
Project Manager

ALS Group USA, Corp

Date: 30-Nov-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17110800

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS17110800-01	35AWW17-111317	Water		13-Nov-2017 09:10	15-Nov-2017 08:40	<input type="checkbox"/>
HS17110800-02	35AWW18-111317	Water		13-Nov-2017 10:10	15-Nov-2017 08:40	<input type="checkbox"/>
HS17110800-03	35AWW05-111317	Water		13-Nov-2017 11:10	15-Nov-2017 08:40	<input type="checkbox"/>
HS17110800-04	35AWW16-111317	Water		13-Nov-2017 13:20	15-Nov-2017 08:40	<input type="checkbox"/>
HS17110800-05	35AWW16-111317_a	Water		13-Nov-2017 13:20	15-Nov-2017 08:40	<input type="checkbox"/>
HS17110800-06	35AWW21-111317	Water		13-Nov-2017 14:20	15-Nov-2017 08:40	<input type="checkbox"/>
HS17110800-07	Trip Blank	Water		13-Nov-2017 00:01	15-Nov-2017 08:40	<input type="checkbox"/>

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17110800

**CASE NARRATIVE**

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**GCMS Semivolatiles by Method SW8270SIM****Batch ID: 122270****Sample ID: 35AWW05-111317 (HS17110800-03)**

- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: 35AWW16-111317 (HS17110800-04)**

- One or more of the method 8270 surrogates were recovered outside of the control limits. This was due to a dilution required for sample analysis.
- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: 35AWW16-111317\_a (HS17110800-05)**

- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: 35AWW17-111317 (HS17110800-01)**

- Low area counts for internal standard, but internal standard associated with target compound meets QC limits.
- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: 35AWW18-111317 (HS17110800-02)**

- Low area counts for internal standard, but internal standard associated with target compound meets QC limits.
- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: 35AWW21-111317 (HS17110800-06)**

- Low area counts for internal standard, but internal standard associated with target compound meets QC limits.
- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: LCSD-122270**

- Low area counts for internal standard, but internal standard associated with target compound meets QC limits.
- LCSD RPDs for some surrogates were above the control limits.

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**GCMS Volatiles by Method SW8260****Batch ID: R305702****Sample ID: 35AWW21-111317 (HS17110800-06)**

- MS recovered below control limits for 1,1,2,2-Tetrachloroethane
-

## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW17-111317  
 Collection Date: 13-Nov-2017 09:10

## ANALYTICAL REPORT

WorkOrder:HS17110800  
 Lab ID:HS17110800-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
2-Butanone	0.50	U	0.50	0.50	2.0	ug/L	1	18-Nov-2017 16:35	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	18-Nov-2017 16:35	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	18-Nov-2017 16:35	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	18-Nov-2017 16:35	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	18-Nov-2017 16:35	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW17-111317  
 Collection Date: 13-Nov-2017 09:10

**ANALYTICAL REPORT**  
 WorkOrder:HS17110800  
 Lab ID:HS17110800-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: AKP
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	18-Nov-2017 16:35	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	18-Nov-2017 16:35	
Methylene chloride	0.50	U	0.40	0.50	2.0	ug/L	1	18-Nov-2017 16:35	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:35	
<i>Surr: 1,2-Dichloroethane-d4</i>	89.3			0	81-118	%REC	1	18-Nov-2017 16:35	
<i>Surr: 4-Bromofluorobenzene</i>	100			0	85-114	%REC	1	18-Nov-2017 16:35	
<i>Surr: Dibromofluoromethane</i>	95.6			0	80-119	%REC	1	18-Nov-2017 16:35	
<i>Surr: Toluene-d8</i>	94.2			0	89-112	%REC	1	18-Nov-2017 16:35	
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>							Prep:SW3510 / 17-Nov-2017
<b>1,4-Dioxane</b>	<b>0.70</b>		<b>0.20</b>	<b>0.20</b>	<b>0.20</b>	<b>ug/L</b>	20	27-Nov-2017 21:25	
<i>Surr: 2-Fluorobiphenyl</i>	105			0	40-140	%REC	20	27-Nov-2017 21:25	
<i>Surr: 4-Terphenyl-d14</i>	91.7			0	40-140	%REC	20	27-Nov-2017 21:25	
<i>Surr: Nitrobenzene-d5</i>	55.0			0	40-140	%REC	20	27-Nov-2017 21:25	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW18-111317  
 Collection Date: 13-Nov-2017 10:10

## ANALYTICAL REPORT

WorkOrder:HS17110800  
 Lab ID:HS17110800-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
2-Butanone	0.50	U	0.50	0.50	2.0	ug/L	1	18-Nov-2017 17:00	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	18-Nov-2017 17:00	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	18-Nov-2017 17:00	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	18-Nov-2017 17:00	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	18-Nov-2017 17:00	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW18-111317  
 Collection Date: 13-Nov-2017 10:10

**ANALYTICAL REPORT**

WorkOrder:HS17110800  
 Lab ID:HS17110800-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: AKP
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	18-Nov-2017 17:00	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	18-Nov-2017 17:00	
Methylene chloride	0.50	U	0.40	0.50	2.0	ug/L	1	18-Nov-2017 17:00	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:00	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>90.0</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 17:00</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>102</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 17:00</i>	
<i>Surr: Dibromofluoromethane</i>	<i>97.7</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 17:00</i>	
<i>Surr: Toluene-d8</i>	<i>94.5</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 17:00</i>	
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>					Prep:SW3510 / 17-Nov-2017	Analyst: ACN	
<b>1,4-Dioxane</b>	<b>1.3</b>		<b>0.10</b>	<b>0.10</b>	<b>0.10</b>	<b>ug/L</b>	<b>10</b>	<b>27-Nov-2017 21:46</b>	
<i>Surr: 2-Fluorobiphenyl</i>	<i>130</i>			<b>0</b>	<i>40-140</i>	<i>%REC</i>	<i>10</i>	<i>27-Nov-2017 21:46</i>	
<i>Surr: 4-Terphenyl-d14</i>	<i>121</i>			<b>0</b>	<i>40-140</i>	<i>%REC</i>	<i>10</i>	<i>27-Nov-2017 21:46</i>	
<i>Surr: Nitrobenzene-d5</i>	<i>78.0</i>			<b>0</b>	<i>40-140</i>	<i>%REC</i>	<i>10</i>	<i>27-Nov-2017 21:46</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW05-111317  
 Collection Date: 13-Nov-2017 11:10

## ANALYTICAL REPORT

WorkOrder:HS17110800  
 Lab ID:HS17110800-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
2-Butanone	0.50	U	0.50	0.50	2.0	ug/L	1	18-Nov-2017 17:24	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	18-Nov-2017 17:24	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	18-Nov-2017 17:24	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	18-Nov-2017 17:24	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	18-Nov-2017 17:24	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW05-111317  
 Collection Date: 13-Nov-2017 11:10

**ANALYTICAL REPORT**  
 WorkOrder:HS17110800  
 Lab ID:HS17110800-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED		
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: AKP	
<b>8260C</b>										
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	18-Nov-2017 17:24		
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	18-Nov-2017 17:24		
Methylene chloride	0.50	U	0.40	0.50	2.0	ug/L	1	18-Nov-2017 17:24		
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:24		
<i>Surr: 1,2-Dichloroethane-d4</i>	85.5			0	81-118	%REC	1	18-Nov-2017 17:24		
<i>Surr: 4-Bromofluorobenzene</i>	102			0	85-114	%REC	1	18-Nov-2017 17:24		
<i>Surr: Dibromofluoromethane</i>	93.7			0	80-119	%REC	1	18-Nov-2017 17:24		
<i>Surr: Toluene-d8</i>	93.6			0	89-112	%REC	1	18-Nov-2017 17:24		
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>							Prep:SW3510 / 17-Nov-2017	Analyst: ACN
<b>1,4-Dioxane</b>	<b>1.9</b>		<b>0.10</b>	<b>0.10</b>	<b>0.10</b>	<b>ug/L</b>	<b>10</b>	<b>27-Nov-2017 22:06</b>		
<i>Surr: 2-Fluorobiphenyl</i>	124			0	40-140	%REC	10	27-Nov-2017 22:06		
<i>Surr: 4-Terphenyl-d14</i>	68.6			0	40-140	%REC	10	27-Nov-2017 22:06		
<i>Surr: Nitrobenzene-d5</i>	97.9			0	40-140	%REC	10	27-Nov-2017 22:06		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW16-111317  
 Collection Date: 13-Nov-2017 13:20

**ANALYTICAL REPORT**

WorkOrder:HS17110800  
 Lab ID:HS17110800-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
2-Butanone	0.50	U	0.50	0.50	2.0	ug/L	1	18-Nov-2017 17:49	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	18-Nov-2017 17:49	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	18-Nov-2017 17:49	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	18-Nov-2017 17:49	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	18-Nov-2017 17:49	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW16-111317  
 Collection Date: 13-Nov-2017 13:20

**ANALYTICAL REPORT**  
 WorkOrder:HS17110800  
 Lab ID:HS17110800-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED		
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: AKP	
<b>8260C</b>										
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	18-Nov-2017 17:49		
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	18-Nov-2017 17:49		
Methylene chloride	0.50	U	0.40	0.50	2.0	ug/L	1	18-Nov-2017 17:49		
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 17:49		
<i>Surr: 1,2-Dichloroethane-d4</i>	87.5			0	81-118	%REC	1	18-Nov-2017 17:49		
<i>Surr: 4-Bromofluorobenzene</i>	104			0	85-114	%REC	1	18-Nov-2017 17:49		
<i>Surr: Dibromofluoromethane</i>	96.7			0	80-119	%REC	1	18-Nov-2017 17:49		
<i>Surr: Toluene-d8</i>	93.9			0	89-112	%REC	1	18-Nov-2017 17:49		
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>							Prep:SW3510 / 17-Nov-2017	Analyst: ACN
<b>1,4-Dioxane</b>	<b>1.2</b>		<b>0.040</b>	<b>0.040</b>	<b>0.040</b>	<b>ug/L</b>	<b>4</b>	<b>27-Nov-2017 22:27</b>		
<i>Surr: 2-Fluorobiphenyl</i>	153	S		0	40-140	%REC	4	27-Nov-2017 22:27		
<i>Surr: 4-Terphenyl-d14</i>	101			0	40-140	%REC	4	27-Nov-2017 22:27		
<i>Surr: Nitrobenzene-d5</i>	90.3			0	40-140	%REC	4	27-Nov-2017 22:27		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW16-111317\_a  
 Collection Date: 13-Nov-2017 13:20

## ANALYTICAL REPORT

WorkOrder:HS17110800  
 Lab ID:HS17110800-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
2-Butanone	0.50	U	0.50	0.50	2.0	ug/L	1	18-Nov-2017 18:14	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	18-Nov-2017 18:14	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	18-Nov-2017 18:14	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	18-Nov-2017 18:14	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	18-Nov-2017 18:14	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW16-111317\_a  
 Collection Date: 13-Nov-2017 13:20

**ANALYTICAL REPORT**  
 WorkOrder:HS17110800  
 Lab ID:HS17110800-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED		
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: AKP	
<b>8260C</b>										
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	18-Nov-2017 18:14		
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	18-Nov-2017 18:14		
Methylene chloride	0.50	U	0.40	0.50	2.0	ug/L	1	18-Nov-2017 18:14		
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:14		
<i>Surr: 1,2-Dichloroethane-d4</i>	90.2			0	81-118	%REC	1	18-Nov-2017 18:14		
<i>Surr: 4-Bromofluorobenzene</i>	103			0	85-114	%REC	1	18-Nov-2017 18:14		
<i>Surr: Dibromofluoromethane</i>	97.4			0	80-119	%REC	1	18-Nov-2017 18:14		
<i>Surr: Toluene-d8</i>	93.7			0	89-112	%REC	1	18-Nov-2017 18:14		
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>							Prep:SW3510 / 17-Nov-2017	Analyst: ACN
<b>1,4-Dioxane</b>	<b>1.5</b>		<b>0.20</b>	<b>0.20</b>	<b>0.20</b>	<b>ug/L</b>	20	27-Nov-2017 22:47		
<i>Surr: 2-Fluorobiphenyl</i>	125			0	40-140	%REC	20	27-Nov-2017 22:47		
<i>Surr: 4-Terphenyl-d14</i>	81.2			0	40-140	%REC	20	27-Nov-2017 22:47		
<i>Surr: Nitrobenzene-d5</i>	90.7			0	40-140	%REC	20	27-Nov-2017 22:47		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW21-111317  
 Collection Date: 13-Nov-2017 14:20

## ANALYTICAL REPORT

WorkOrder:HS17110800  
 Lab ID:HS17110800-06  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
2-Butanone	0.50	U	0.50	0.50	2.0	ug/L	1	18-Nov-2017 18:38	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	18-Nov-2017 18:38	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	18-Nov-2017 18:38	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	18-Nov-2017 18:38	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	18-Nov-2017 18:38	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW21-111317  
 Collection Date: 13-Nov-2017 14:20

**ANALYTICAL REPORT**  
 WorkOrder:HS17110800  
 Lab ID:HS17110800-06  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED		
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: AKP	
<b>8260C</b>										
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	18-Nov-2017 18:38		
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	18-Nov-2017 18:38		
Methylene chloride	0.50	U	0.40	0.50	2.0	ug/L	1	18-Nov-2017 18:38		
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 18:38		
<i>Surr: 1,2-Dichloroethane-d4</i>	89.0			0	81-118	%REC	1	18-Nov-2017 18:38		
<i>Surr: 4-Bromofluorobenzene</i>	102			0	85-114	%REC	1	18-Nov-2017 18:38		
<i>Surr: Dibromofluoromethane</i>	96.3			0	80-119	%REC	1	18-Nov-2017 18:38		
<i>Surr: Toluene-d8</i>	93.9			0	89-112	%REC	1	18-Nov-2017 18:38		
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>							Prep:SW3510 / 17-Nov-2017	Analyst: ACN
<b>1,4-Dioxane</b>	<b>1.8</b>		<b>0.20</b>	<b>0.20</b>	<b>0.20</b>	<b>ug/L</b>	20	27-Nov-2017 23:08		
<i>Surr: 2-Fluorobiphenyl</i>	128			0	40-140	%REC	20	27-Nov-2017 23:08		
<i>Surr: 4-Terphenyl-d14</i>	73.0			0	40-140	%REC	20	27-Nov-2017 23:08		
<i>Surr: Nitrobenzene-d5</i>	92.5			0	40-140	%REC	20	27-Nov-2017 23:08		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 13-Nov-2017 00:01

**ANALYTICAL REPORT**

WorkOrder:HS17110800  
 Lab ID:HS17110800-07  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						
								Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 13:42
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42
2-Butanone	0.50	U	0.50	0.50	2.0	ug/L	1	18-Nov-2017 13:42
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	18-Nov-2017 13:42
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 13:42
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	18-Nov-2017 13:42
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	18-Nov-2017 13:42
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 13:42
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 13:42
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 13:42
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	18-Nov-2017 13:42
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 13:42
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 13-Nov-2017 00:01

## ANALYTICAL REPORT

WorkOrder:HS17110800  
 Lab ID:HS17110800-07  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: AKP
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	18-Nov-2017 13:42	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	18-Nov-2017 13:42	
Methylene chloride	0.50	U	0.40	0.50	2.0	ug/L	1	18-Nov-2017 13:42	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 13:42	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>88.5</i>			<i>0</i>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 13:42</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>104</i>			<i>0</i>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 13:42</i>	
<i>Surr: Dibromofluoromethane</i>	<i>95.8</i>			<i>0</i>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 13:42</i>	
<i>Surr: Toluene-d8</i>	<i>94.3</i>			<i>0</i>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 13:42</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**WEIGHT LOG**

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110800

**Batch ID:** 122270      **Method:** SEMIVOLATILES SIM      **Prep:** 3510\_B\_SIM

SamplID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110800-01	1	1000	1 (mL)	0.001
HS17110800-02	1	1000	1 (mL)	0.001
HS17110800-03	1	1000	1 (mL)	0.001
HS17110800-04	1	1000	1 (mL)	0.001
HS17110800-05	1	1000	1 (mL)	0.001
HS17110800-06	1	1000	1 (mL)	0.001

ALS Group USA, Corp

Date: 30-Nov-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110800

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> 122270	<b>Test Name :</b> SEMIVOLATILES SIM			<b>Matrix:</b> Water		
HS17110800-01	35AWW17-111317	13 Nov 2017 09:10		17 Nov 2017 07:59	27 Nov 2017 21:25	20
HS17110800-02	35AWW18-111317	13 Nov 2017 10:10		17 Nov 2017 07:59	27 Nov 2017 21:46	10
HS17110800-03	35AWW05-111317	13 Nov 2017 11:10		17 Nov 2017 07:59	27 Nov 2017 22:06	10
HS17110800-04	35AWW16-111317	13 Nov 2017 13:20		17 Nov 2017 07:59	27 Nov 2017 22:27	4
HS17110800-05	35AWW16-111317_a	13 Nov 2017 13:20		17 Nov 2017 07:59	27 Nov 2017 22:47	20
HS17110800-06	35AWW21-111317	13 Nov 2017 14:20		17 Nov 2017 07:59	27 Nov 2017 23:08	20
<b>Batch ID</b> R305702	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C			<b>Matrix:</b> Water		
HS17110800-01	35AWW17-111317	13 Nov 2017 09:10			18 Nov 2017 16:35	1
HS17110800-02	35AWW18-111317	13 Nov 2017 10:10			18 Nov 2017 17:00	1
HS17110800-03	35AWW05-111317	13 Nov 2017 11:10			18 Nov 2017 17:24	1
HS17110800-04	35AWW16-111317	13 Nov 2017 13:20			18 Nov 2017 17:49	1
HS17110800-05	35AWW16-111317_a	13 Nov 2017 13:20			18 Nov 2017 18:14	1
HS17110800-06	35AWW21-111317	13 Nov 2017 14:20			18 Nov 2017 18:38	1
HS17110800-07	Trip Blank	13 Nov 2017 00:01			18 Nov 2017 13:42	1

## ALS Group USA, Corp

Date: 30-Nov-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110800

## QC BATCH REPORT

Batch ID: 122270		Instrument: SV-5		Method: SW8270SIM						
<b>MBLK</b>	Sample ID: <b>MBLK-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 20:23</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329000</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.010	0.010								U
Surr: 2-Fluorobiphenyl	0.1059	0	0.08	0	132	40 - 140				
Surr: 4-Terphenyl-d14	0.1047	0	0.08	0	131	40 - 140				
Surr: Nitrobenzene-d5	0.07264	0	0.08	0	90.8	40 - 140				
<b>LCS</b>	Sample ID: <b>LCS-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 20:44</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329001</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.08798	0.010	0.08	0	110	40 - 140				
Surr: 2-Fluorobiphenyl	0.1119	0	0.08	0	140	40 - 140				
Surr: 4-Terphenyl-d14	0.07666	0	0.08	0	95.8	40 - 140				
Surr: Nitrobenzene-d5	0.08071	0	0.08	0	101	40 - 140				
<b>LCSD</b>	Sample ID: <b>LCSD-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 21:05</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329002</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.0936	0.010	0.08	0	117	40 - 140	0.08798	6.18	20	
Surr: 2-Fluorobiphenyl	0.07581	0	0.08	0	94.8	40 - 140	0.1119	38.4	20	R
Surr: 4-Terphenyl-d14	0.06166	0	0.08	0	77.1	40 - 140	0.07666	21.7	20	R
Surr: Nitrobenzene-d5	0.08387	0	0.08	0	105	40 - 140	0.08071	3.84	20	
<b>The following samples were analyzed in this batch:</b>										
HS17110800-01		HS17110800-02		HS17110800-03		HS17110800-04				
HS17110800-05		HS17110800-06								

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 30-Nov-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110800

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-171118	Units: ug/L			Analysis Date: 18-Nov-2017 12:28					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315556	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	0.50	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	0.50	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	1.0	2.0								U
Benzene	0.50	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110800

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-171118	Units: ug/L			Analysis Date: 18-Nov-2017 12:28					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315556	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	1.0	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	0.50	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	0.50	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	0.50	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
Surr: 1,2-Dichloroethane-d4	45.18	1.0	50	0	90.4	81 - 118				
Surr: 4-Bromofluorobenzene	51.83	1.0	50	0	104	85 - 114				
Surr: Dibromofluoromethane	47.59	1.0	50	0	95.2	80 - 119				
Surr: Toluene-d8	47.06	1.0	50	0	94.1	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110800

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2			Method: SW8260					
LCS		Sample ID: VLCSW-171118			Units: ug/L		Analysis Date: 18-Nov-2017 11:39			
Client ID:		Run ID: VOA2_305702			SeqNo: 4315554		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	48.13	1.0	50	0	96.3	78 - 124				
1,1,1-Trichloroethane	47.5	1.0	50	0	95.0	74 - 131				
1,1,2,2-Tetrachloroethane	41.85	1.0	50	0	83.7	71 - 121				
1,1,2-Trichloroethane	46.37	1.0	50	0	92.7	80 - 119				
1,1-Dichloroethane	47.3	1.0	50	0	94.6	77 - 125				
1,1-Dichloroethene	47.65	1.0	50	0	95.3	71 - 131				
1,1-Dichloropropene	48.99	1.0	50	0	98.0	79 - 125				
1,2,3-Trichlorobenzene	46.18	1.0	50	0	92.4	69 - 129				
1,2,3-Trichloropropane	46.67	1.0	50	0	93.3	73 - 122				
1,2,4-Trichlorobenzene	48.07	1.0	50	0	96.1	69 - 130				
1,2,4-Trimethylbenzene	46.66	1.0	50	0	93.3	76 - 124				
1,2-Dibromo-3-chloropropane	47.92	1.0	50	0	95.8	62 - 128				
1,2-Dibromoethane	48.64	1.0	50	0	97.3	77 - 121				
1,2-Dichlorobenzene	42.46	1.0	50	0	84.9	80 - 119				
1,2-Dichloroethane	50	1.0	50	0	100	73 - 128				
1,2-Dichloropropane	45.89	1.0	50	0	91.8	78 - 122				
1,3,5-Trimethylbenzene	49.18	1.0	50	0	98.4	75 - 124				
1,3-Dichlorobenzene	41.73	1.0	50	0	83.5	80 - 119				
1,3-Dichloropropane	46.67	1.0	50	0	93.3	80 - 119				
1,4-Dichlorobenzene	42.6	1.0	50	0	85.2	79 - 118				
2,2-Dichloropropane	48.41	1.0	50	0	96.8	60 - 139				
2-Butanone	101.8	2.0	100	0	102	56 - 143				
2-Chlorotoluene	47.96	1.0	50	0	95.9	79 - 122				
2-Hexanone	93.95	2.0	100	0	93.9	57 - 139				
4-Chlorotoluene	47.95	1.0	50	0	95.9	78 - 122				
4-Isopropyltoluene	39.86	1.0	50	0	79.7	77 - 127				
4-Methyl-2-pentanone	95.74	2.0	100	0	95.7	67 - 130				
Acetone	99.6	2.0	100	0	99.6	39 - 160				
Benzene	45.83	1.0	50	0	91.7	79 - 120				
Bromobenzene	42.78	1.0	50	0	85.6	80 - 120				
Bromochloromethane	50.95	1.0	50	0	102	78 - 123				
Bromodichloromethane	48.93	1.0	50	0	97.9	79 - 125				
Bromoform	53.59	1.0	50	0	107	66 - 130				
Bromomethane	54.58	1.0	50	0	109	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110800

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-171118	Units: ug/L			Analysis Date: 18-Nov-2017 11:39					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315554	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	97.48	2.0	100	0	97.5	64 - 133				
Carbon tetrachloride	48.57	1.0	50	0	97.1	72 - 136				
Chlorobenzene	44.85	1.0	50	0	89.7	80 - 120				
Chloroethane	45.89	1.0	50	0	91.8	82 - 118				
Chloroform	46.42	1.0	50	0	92.8	79 - 124				
Chloromethane	41.94	1.0	50	0	83.9	50 - 139				
cis-1,2-Dichloroethene	48.5	1.0	50	0	97.0	78 - 123				
cis-1,3-Dichloropropene	50.91	1.0	50	0	102	75 - 124				
Dibromochloromethane	50.72	1.0	50	0	101	74 - 126				
Dibromomethane	51.15	1.0	50	0	102	79 - 123				
Dichlorodifluoromethane	42.8	1.0	50	0	85.6	32 - 152				
Ethylbenzene	44.82	1.0	50	0	89.6	79 - 121				
Hexachlorobutadiene	42.89	1.0	50	0	85.8	66 - 134				
Isopropylbenzene	44.11	1.0	50	0	88.2	72 - 131				
m,p-Xylene	88.69	2.0	100	0	88.7	80 - 121				
Methylene chloride	48.19	2.0	50	0	96.4	74 - 124				
Naphthalene	49.02	1.0	50	0	98.0	61 - 128				
n-Butylbenzene	40.58	1.0	50	0	81.2	75 - 128				
n-Propylbenzene	48.61	1.0	50	0	97.2	76 - 126				
o-Xylene	44.39	1.0	50	0	88.8	78 - 122				
sec-Butylbenzene	41.33	1.0	50	0	82.7	77 - 126				
Styrene	47.23	1.0	50	0	94.5	78 - 128				
tert-Butylbenzene	41.31	1.0	50	0	82.6	78 - 124				
Tetrachloroethene	44.27	1.0	50	0	88.5	74 - 129				
Toluene	43.24	1.0	50	0	86.5	80 - 121				
trans-1,2-Dichloroethene	49.52	1.0	50	0	99.0	75 - 124				
trans-1,3-Dichloropropene	52.62	1.0	50	0	105	73 - 127				
Trichloroethene	47.9	1.0	50	0	95.8	79 - 123				
Trichlorofluoromethane	48.82	1.0	50	0	97.6	65 - 141				
Vinyl chloride	47.79	1.0	50	0	95.6	58 - 137				
Surr: 1,2-Dichloroethane-d4	45.79	1.0	50	0	91.6	81 - 118				
Surr: 4-Bromofluorobenzene	54.76	1.0	50	0	110	85 - 114				
Surr: Dibromofluoromethane	46.56	1.0	50	0	93.1	80 - 119				
Surr: Toluene-d8	45.67	1.0	50	0	91.3	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110800

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS17110800-06MS	Units: ug/L			Analysis Date: 18-Nov-2017 20:49					
Client ID: 35AWW21-111317	Run ID: VOA2_305702	SeqNo: 4315576	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	44.61	1.0	50	0	89.2	78 - 124				
1,1,1-Trichloroethane	49.99	1.0	50	0	100.0	74 - 131				
1,1,2,2-Tetrachloroethane	35.17	1.0	50	0	70.3	71 - 121				S
1,1,2-Trichloroethane	42.16	1.0	50	0	84.3	80 - 119				
1,1-Dichloroethane	46.98	1.0	50	0	94.0	77 - 125				
1,1-Dichloroethene	53.9	1.0	50	0	108	71 - 131				
1,1-Dichloropropene	52.15	1.0	50	0	104	79 - 125				
1,2,3-Trichlorobenzene	40.74	1.0	50	0	81.5	69 - 129				
1,2,3-Trichloropropane	38.93	1.0	50	0	77.9	73 - 122				
1,2,4-Trichlorobenzene	41.59	1.0	50	0	83.2	69 - 130				
1,2,4-Trimethylbenzene	45.47	1.0	50	0	90.9	76 - 124				
1,2-Dibromo-3-chloropropane	39.52	1.0	50	0	79.0	62 - 128				
1,2-Dibromoethane	43.96	1.0	50	0	87.9	77 - 121				
1,2-Dichlorobenzene	40.17	1.0	50	0	80.3	80 - 119				
1,2-Dichloroethane	44.53	1.0	50	0	89.1	73 - 128				
1,2-Dichloropropane	44.43	1.0	50	0	88.9	78 - 122				
1,3,5-Trimethylbenzene	48.31	1.0	50	0	96.6	75 - 124				
1,3-Dichlorobenzene	40.2	1.0	50	0	80.4	80 - 119				
1,3-Dichloropropane	42.91	1.0	50	0	85.8	80 - 119				
1,4-Dichlorobenzene	39.72	1.0	50	0	79.4	79 - 118				
2,2-Dichloropropane	44.13	1.0	50	0	88.3	60 - 139				
2-Butanone	81.54	2.0	100	0	81.5	56 - 143				
2-Chlorotoluene	46.96	1.0	50	0	93.9	79 - 122				
2-Hexanone	75.07	2.0	100	0	75.1	57 - 139				
4-Chlorotoluene	46.95	1.0	50	0	93.9	78 - 122				
4-Isopropyltoluene	40.14	1.0	50	0	80.3	77 - 127				
4-Methyl-2-pentanone	78.56	2.0	100	0	78.6	67 - 130				
Acetone	81.41	2.0	100	0	81.4	39 - 160				
Benzene	45.55	1.0	50	0	91.1	79 - 120				
Bromobenzene	40.23	1.0	50	0	80.5	80 - 120				
Bromochloromethane	47.84	1.0	50	0	95.7	78 - 123				
Bromodichloromethane	47.39	1.0	50	0	94.8	79 - 125				
Bromoform	46.02	1.0	50	0	92.0	66 - 130				
Bromomethane	59.41	1.0	50	0	119	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110800

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MS		Sample ID: HS17110800-06MS		Units: ug/L		Analysis Date: 18-Nov-2017 20:49				
Client ID: 35AWW21-111317		Run ID: VOA2_305702		SeqNo: 4315576		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Carbon disulfide	100.5	2.0	100	0	101	64 - 133				
Carbon tetrachloride	52.53	1.0	50	0	105	72 - 136				
Chlorobenzene	43.54	1.0	50	0	87.1	80 - 120				
Chloroethane	52.85	1.0	50	0	106	82 - 118				
Chloroform	45.41	1.0	50	0	90.8	79 - 124				
Chloromethane	46.35	1.0	50	0	92.7	50 - 139				
cis-1,2-Dichloroethene	47.8	1.0	50	0	95.6	78 - 123				
cis-1,3-Dichloropropene	47.15	1.0	50	0	94.3	75 - 124				
Dibromochloromethane	45.68	1.0	50	0	91.4	74 - 126				
Dibromomethane	47.88	1.0	50	0	95.8	79 - 123				
Dichlorodifluoromethane	69.87	1.0	50	0	140	32 - 152				
Ethylbenzene	44.24	1.0	50	0	88.5	79 - 121				
Hexachlorobutadiene	41.85	1.0	50	0	83.7	66 - 134				
Isopropylbenzene	44.2	1.0	50	0	88.4	72 - 131				
m,p-Xylene	87.62	2.0	100	0	87.6	80 - 121				
Methylene chloride	46.25	2.0	50	0	92.5	74 - 124				
Naphthalene	40.43	1.0	50	0	80.9	61 - 128				
n-Butylbenzene	40.14	1.0	50	0	80.3	75 - 128				
n-Propylbenzene	48.78	1.0	50	0	97.6	76 - 126				
o-Xylene	43.28	1.0	50	0	86.6	78 - 122				
sec-Butylbenzene	42.53	1.0	50	0	85.1	77 - 126				
Styrene	44.77	1.0	50	0	89.5	78 - 128				
tert-Butylbenzene	41.89	1.0	50	0	83.8	78 - 124				
Tetrachloroethene	46.62	1.0	50	0	93.2	74 - 129				
Toluene	42.59	1.0	50	0	85.2	80 - 121				
trans-1,2-Dichloroethene	48.55	1.0	50	0	97.1	75 - 124				
trans-1,3-Dichloropropene	46.68	1.0	50	0	93.4	73 - 127				
Trichloroethene	49.26	1.0	50	0	98.5	79 - 123				
Trichlorofluoromethane	54.63	1.0	50	0	109	65 - 141				
Vinyl chloride	54.92	1.0	50	0	110	58 - 137				
Surr: 1,2-Dichloroethane-d4	45.79	1.0	50	0	91.6	81 - 118				
Surr: 4-Bromofluorobenzene	53.86	1.0	50	0	108	85 - 114				
Surr: Dibromofluoromethane	47.43	1.0	50	0	94.9	80 - 119				
Surr: Toluene-d8	45.74	1.0	50	0	91.5	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110800

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MSD		Sample ID: HS17110800-06MSD		Units: ug/L		Analysis Date: 18-Nov-2017 21:14				
Client ID: 35AWW21-111317		Run ID: VOA2_305702		SeqNo: 4315577		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	45.44	1.0	50	0	90.9	78 - 124	44.61	1.84	20	
1,1,1-Trichloroethane	50.06	1.0	50	0	100	74 - 131	49.99	0.144	20	
1,1,2,2-Tetrachloroethane	35.62	1.0	50	0	71.2	71 - 121	35.17	1.25	20	
1,1,2-Trichloroethane	42.66	1.0	50	0	85.3	80 - 119	42.16	1.19	20	
1,1-Dichloroethane	46.89	1.0	50	0	93.8	77 - 125	46.98	0.202	20	
1,1-Dichloroethene	54.83	1.0	50	0	110	71 - 131	53.9	1.71	20	
1,1-Dichloropropene	52.57	1.0	50	0	105	79 - 125	52.15	0.8	20	
1,2,3-Trichlorobenzene	42.93	1.0	50	0	85.9	69 - 129	40.74	5.24	20	
1,2,3-Trichloropropane	39.16	1.0	50	0	78.3	73 - 122	38.93	0.583	20	
1,2,4-Trichlorobenzene	44.46	1.0	50	0	88.9	69 - 130	41.59	6.68	20	
1,2,4-Trimethylbenzene	46.71	1.0	50	0	93.4	76 - 124	45.47	2.69	20	
1,2-Dibromo-3-chloropropane	40.32	1.0	50	0	80.6	62 - 128	39.52	1.99	20	
1,2-Dibromoethane	44.64	1.0	50	0	89.3	77 - 121	43.96	1.53	20	
1,2-Dichlorobenzene	40.37	1.0	50	0	80.7	80 - 119	40.17	0.477	20	
1,2-Dichloroethane	45.83	1.0	50	0	91.7	73 - 128	44.53	2.88	20	
1,2-Dichloropropane	44.25	1.0	50	0	88.5	78 - 122	44.43	0.408	20	
1,3,5-Trimethylbenzene	49.17	1.0	50	0	98.3	75 - 124	48.31	1.77	20	
1,3-Dichlorobenzene	40.37	1.0	50	0	80.7	80 - 119	40.2	0.422	20	
1,3-Dichloropropane	42.63	1.0	50	0	85.3	80 - 119	42.91	0.647	20	
1,4-Dichlorobenzene	40.85	1.0	50	0	81.7	79 - 118	39.72	2.8	20	
2,2-Dichloropropane	45.17	1.0	50	0	90.3	60 - 139	44.13	2.34	20	
2-Butanone	82.17	2.0	100	0	82.2	56 - 143	81.54	0.78	20	
2-Chlorotoluene	47.42	1.0	50	0	94.8	79 - 122	46.96	0.978	20	
2-Hexanone	76.7	2.0	100	0	76.7	57 - 139	75.07	2.14	20	
4-Chlorotoluene	47.41	1.0	50	0	94.8	78 - 122	46.95	0.979	20	
4-Isopropyltoluene	40.91	1.0	50	0	81.8	77 - 127	40.14	1.91	20	
4-Methyl-2-pentanone	79.4	2.0	100	0	79.4	67 - 130	78.56	1.06	20	
Acetone	80.06	2.0	100	0	80.1	39 - 160	81.41	1.67	20	
Benzene	45.04	1.0	50	0	90.1	79 - 120	45.55	1.11	20	
Bromobenzene	40.47	1.0	50	0	80.9	80 - 120	40.23	0.591	20	
Bromochloromethane	47.37	1.0	50	0	94.7	78 - 123	47.84	1	20	
Bromodichloromethane	47.16	1.0	50	0	94.3	79 - 125	47.39	0.491	20	
Bromoform	47.17	1.0	50	0	94.3	66 - 130	46.02	2.47	20	
Bromomethane	57.29	1.0	50	0	115	53 - 141	59.41	3.64	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 30-Nov-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110800

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS17110800-06MSD	Units: ug/L			Analysis Date: 18-Nov-2017 21:14					
Client ID: 35AWW21-111317	Run ID: VOA2_305702	SeqNo: 4315577	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	102.3	2.0	100	0	102	64 - 133	100.5	1.74	20	
Carbon tetrachloride	52.58	1.0	50	0	105	72 - 136	52.53	0.0855	20	
Chlorobenzene	43.28	1.0	50	0	86.6	80 - 120	43.54	0.603	20	
Chloroethane	53.14	1.0	50	0	106	82 - 118	52.85	0.538	20	
Chloroform	45.72	1.0	50	0	91.4	79 - 124	45.41	0.682	20	
Chloromethane	46.2	1.0	50	0	92.4	50 - 139	46.35	0.309	20	
cis-1,2-Dichloroethene	47.57	1.0	50	0	95.1	78 - 123	47.8	0.484	20	
cis-1,3-Dichloropropene	47.03	1.0	50	0	94.1	75 - 124	47.15	0.239	20	
Dibromochloromethane	46.49	1.0	50	0	93.0	74 - 126	45.68	1.75	20	
Dibromomethane	46.67	1.0	50	0	93.3	79 - 123	47.88	2.56	20	
Dichlorodifluoromethane	69.46	1.0	50	0	139	32 - 152	69.87	0.583	20	
Ethylbenzene	44.68	1.0	50	0	89.4	79 - 121	44.24	0.983	20	
Hexachlorobutadiene	43.81	1.0	50	0	87.6	66 - 134	41.85	4.59	20	
Isopropylbenzene	44.52	1.0	50	0	89.0	72 - 131	44.2	0.716	20	
m,p-Xylene	87.44	2.0	100	0	87.4	80 - 121	87.62	0.211	20	
Methylene chloride	45.66	2.0	50	0	91.3	74 - 124	46.25	1.3	20	
Naphthalene	42.19	1.0	50	0	84.4	61 - 128	40.43	4.25	20	
n-Butylbenzene	41.5	1.0	50	0	83.0	75 - 128	40.14	3.35	20	
n-Propylbenzene	49.54	1.0	50	0	99.1	76 - 126	48.78	1.55	20	
o-Xylene	43.81	1.0	50	0	87.6	78 - 122	43.28	1.21	20	
sec-Butylbenzene	43.11	1.0	50	0	86.2	77 - 126	42.53	1.37	20	
Styrene	45	1.0	50	0	90.0	78 - 128	44.77	0.503	20	
tert-Butylbenzene	42.23	1.0	50	0	84.5	78 - 124	41.89	0.795	20	
Tetrachloroethene	46.83	1.0	50	0	93.7	74 - 129	46.62	0.456	20	
Toluene	42.54	1.0	50	0	85.1	80 - 121	42.59	0.108	20	
trans-1,2-Dichloroethene	48.81	1.0	50	0	97.6	75 - 124	48.55	0.536	20	
trans-1,3-Dichloropropene	46.96	1.0	50	0	93.9	73 - 127	46.68	0.596	20	
Trichloroethene	49.63	1.0	50	0	99.3	79 - 123	49.26	0.749	20	
Trichlorofluoromethane	54.33	1.0	50	0	109	65 - 141	54.63	0.549	20	
Vinyl chloride	53.12	1.0	50	0	106	58 - 137	54.92	3.33	20	
Surr: 1,2-Dichloroethane-d4	45.24	1.0	50	0	90.5	81 - 118	45.79	1.21	20	
Surr: 4-Bromofluorobenzene	54	1.0	50	0	108	85 - 114	53.86	0.246	20	
Surr: Dibromofluoromethane	46.28	1.0	50	0	92.6	80 - 119	47.43	2.46	20	
Surr: Toluene-d8	45.59	1.0	50	0	91.2	89 - 112	45.74	0.327	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



ALS Group USA, Corp

Date: 30-Nov-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110800

**QC BATCH REPORT**

<b>Batch ID:</b> R305702	<b>Instrument:</b> VOA2	<b>Method:</b> SW8260	
<b>The following samples were analyzed in this batch:</b>			
HS17110800-01	HS17110800-02	HS17110800-03	HS17110800-04
HS17110800-05	HS17110800-06	HS17110800-07	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 30-Nov-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110800

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	17-027-0	27-Mar-2018
California	2919 2016-2018	31-Jul-2018
Illinois	004112	09-May-2018
Kentucky	123043	30-Apr-2018
Louisiana	03087 2017-2017	30-Jun-2018
North Carolina	624-2017	31-Dec-2017
North Dakota	R193 2017-2017	30-Apr-2018
Oklahoma	2017-088	31-Aug-2018
Texas	T104704231-17-19	30-Apr-2018

Sample Receipt Checklist

Client Name: Bhate Environmental  
 Work Order: HS17110800

Date/Time Received: **15-Nov-2017 08:40**  
 Received by: **JRM**

Checklist completed by: Erica Howard 16-Nov-2017  
 eSignature Date

Reviewed by: Corey Grandits 16-Nov-2017  
 eSignature Date

Matrices: **Water**

Carrier name: **FedEx**

- Shipping container/cooler in good condition? Yes  No  Not Present
- Custody seals intact on shipping container/cooler? Yes  No  Not Present
- Custody seals intact on sample bottles? Yes  No  Not Present
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- TX1005 solids received in hermetically sealed vials? Yes  No  N/A
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Container/Temp Blank temperature in compliance? Yes  No

Temperature(s)/Thermometer(s): 1.0°C/1.3°C UC/C IR25

Cooler(s)/Kit(s): 43427

Date/Time sample(s) sent to storage: 11/16/2017 12:44

Water - VOA vials have zero headspace? Yes  No  No VOA vials submitted

Water - pH acceptable upon receipt? Yes  No  N/A

pH adjusted? Yes  No  N/A

pH adjusted by:

Login Notes:

Client Contacted: Date Contacted: Person Contacted:

Contacted By: Regarding:

Comments:

Corrective Action:



HS17110800

Bhate Environmental Associates, Inc.  
LHAAP-58

Page: 1 of 1

1608 13th Avenue South, Suite 300  
Birmingham Alabama 35205  
Tel: 205-918-4000  
Fax: 205-918-4050

Chain of Cust



Project/Phase No: NW01312.0150  
COC Number(1): \_\_\_\_\_  
LIMS Number: \_\_\_\_\_

Facility/Base I.D.: LHAAP								Sample Analysis Requested (5)										Quality Assurance Samples (6)							
Project/Site Name: LHAAP / Site S8 <u>NW01312.0150</u>								Number of Containers	VOC	1,4-Dioxane												Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number	Cooler ID
Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code (2)	Sample Number (3)	Sample Matrix (4)																		
35AWW17-11317		13 NOV 2017	0910	-		WG	4	X	X																
35AWW18-11317		13 NOV 2017	1010	-		WG	4	X	X																
35AWW05-11317		13 NOV 2017	1110	-		WG	4	X	X																
35AWW16-11317		13 NOV 2017	1320	-		WG	4	X	X																
35AWW16-11317-a		13 NOV 2017	1320	-		WG	4	X	X																
35AWW21-11317		13 NOV 2017	1420	-		WG	4	X	X																
Trip Blank		13 NOV 2017		-		W	2	X																	

COMMENTS:

Relinquished By (Signed)			Date	Time	Received by (signed)			Date	Time	Sample Delivery Details / Laboratory Receipt		
1. <u>Scott Beesinger</u>			11/14/17	1415	1. <u>J. Williams</u>			11/14/17	0810	Delivered Directly to Lab: _____ Shipped _____ No.:		
2. _____					2. _____					Method of Shipment: _____		
3. _____					3. _____					Fed _____ Ex _____ Airbill _____ Number: _____		
										Analytical Lab: ALS 10450 Stancitt Rd, Suite 210 Houston, TX 77099 (281) 530-5656		
										ATTN: SONJA WEST Lab Recipient: _____ Delivery Date/Time: _____		

- Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)
- Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)
- Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)
- Matrix Codes: G3 = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks
- Sample Analysis Requested: Analytical method requested and number of containers provided for each.
- Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) [e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control

Cooler 43427 1425  
Temp 1.0 CPO 3



Must Deliver Next Business Day  
Time and Temperature Sensitive!

ORIGIN ID:SGRA (303) 597-2454  
ATT: SCOTT BEESINGER  
WATLE ENVIRONMENTAL ASSOCIATES  
1203-B EAST GRAND AVE PH8202

SHIP DATE: 08NOV17  
ACTWT: 2.00 LB HAN  
CAB: 304130/LAFES108  
DIM: 25x14x14 IN

MARSHALL, TX 75670  
UNITED STATES US

TO **CLIENT SERVICES**  
**ALS LABORATORY GROUP**  
**10450 STANCLIFF ROAD**  
**SUITE 210**  
**HOUSTON TX 77099**

(281) 530-5886

REF: LHAAP-58 ADD BTLS-SW

RMA: ||| ||| |||



FedEx  
Express



FedEx  
TX-  
0221

AB SCLIA


10:30  
11:15  
A

DELIVERS MON-SAT  
- 15 NOV 10:30A  
PRIORITY OVERNIGHT

77099  
TX-US  
IAH



110 162706 14NOV17 656A 546C3/1877/008A

 <p><b>ALS</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5658 Fax. +1 281 530 5887</p>	Date: <u>11/15</u> Name: <u>WJ</u> Company: <u>ALS</u>	Seal Broken By: <u>WJ</u> Date: <u>11/15/17</u>
	<b>CUSTODY SEAL</b> 11/17 Time: 14:15 Scott Beesinger S. H. H.	



---

10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

December 15, 2017

Marcia Olive  
Bhate Environmental Associates, Inc.  
445 Union Blvd Ste 129  
Lakewood, CO 80228

Work Order: **HS17110813**

Laboratory Results for: **LHAAP-58**

Dear Marcia,

ALS Environmental received 3 sample(s) on Nov 16, 2017 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

Generated By: Dayna.Fisher  
Sonia West  
Project Manager

ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17110813

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS17110813-01	35AWW08-111517	Water		15-Nov-2017 07:40	16-Nov-2017 08:45	<input type="checkbox"/>
HS17110813-02	03WW01-111517	Water		15-Nov-2017 08:45	16-Nov-2017 08:45	<input type="checkbox"/>
HS17110813-03	Trip Blank ALS-110717-45	Water		15-Nov-2017 00:01	16-Nov-2017 08:45	<input type="checkbox"/>



ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17110813

**CASE NARRATIVE****Work Order Comments**

- The analyses for Ferrous Iron and Volatile Fatty Acids were subcontracted to ALS Environmental in Rochester, NY. Final Report attached.
- The analyses for RSK-175 Dissolved Gases and CO2 were subcontracted to ALS Environmental in Simi Valley, CA. Final Report attached.

**Work Order Comments**

- Samples 35AWW08-111517 and 35AWW08-111517 phosphorus containers were preserved with 0.25 ml of sulfuric acid upon laboratory receipt. pH received at greater than 2.  
Samples 35AWW08-111517 and 35AWW08-111517 total metals containers were preserved with 0.25 ml of nitric acid upon laboratory receipt. pH received at greater than 2.

**GCMS Semivolatiles by Method SW8270SIM****Batch ID: 122270****Sample ID: 03WW01-111517 (HS17110813-02)**

- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: 35AWW08-111517 (HS17110813-01)**

- Low area counts for internal standard, but internal standard associated with target compound meets QC limits.
- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: LCSD-122270**

- Low area counts for internal standard, but internal standard associated with target compound meets QC limits.
- The RPD between the LCS and LCSD was outside of the control limit for one or more surrogates

**GCMS Volatiles by Method SW8260****Batch ID: R305702****Sample ID: HS17110800-06MS**

- MS is for an unrelated sample

**Metals by Method SW6020****Batch ID: 122490****Sample ID: HS17110816-01MS**

- MS is for an unrelated sample

**Batch ID: 122422**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**WetChemistry by Method SW9056****Batch ID: R306036****Sample ID: HS17110783-01MS**

**ALS Group USA, Corp**

Date: 15-Dec-17

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**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17110813

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**CASE NARRATIVE**

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**WetChemistry by Method SW9056****Batch ID: R306036**

- MS and MSD are for an unrelated sample
- 

**WetChemistry by Method E415.1****Batch ID: R306127**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
- 

**WetChemistry by Method SM2320B****Batch ID: R306067**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
- 

**WetChemistry by Method E376.1****Batch ID: R305693**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
- 

**WetChemistry by Method E365.3****Batch ID: 122697**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
-

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW08-111517  
 Collection Date: 15-Nov-2017 07:40

## ANALYTICAL REPORT

WorkOrder:HS17110813  
 Lab ID:HS17110813-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,1,1-Trichloroethane	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,1,2,2-Tetrachloroethane	5.0	U	5.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,1,2-Trichloroethane	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,1-Dichloroethane	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,1-Dichloroethene	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,1-Dichloropropene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,2,3-Trichlorobenzene	5.0	U	4.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,2,3-Trichloropropane	5.0	U	5.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,2,4-Trichlorobenzene	5.0	U	5.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,2,4-Trimethylbenzene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,2-Dibromo-3-chloropropane	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,2-Dibromoethane	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,2-Dichlorobenzene	5.0	U	5.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,2-Dichloroethane	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,2-Dichloropropane	5.0	U	5.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,3,5-Trimethylbenzene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,3-Dichlorobenzene	5.0	U	4.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,3-Dichloropropane	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
1,4-Dichlorobenzene	5.0	U	4.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
2,2-Dichloropropane	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
2-Butanone	5.0	U	5.0	5.0	20	ug/L	10	18-Nov-2017 19:33	
2-Chlorotoluene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
2-Hexanone	10	U	10	10	20	ug/L	10	18-Nov-2017 19:33	
4-Chlorotoluene	5.0	U	4.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
4-Isopropyltoluene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
<b>4-Methyl-2-pentanone</b>	<b>12</b>	<b>J</b>	<b>7.0</b>	<b>10</b>	<b>20</b>	<b>ug/L</b>	10	18-Nov-2017 19:33	
Acetone	10	U	4.0	10	20	ug/L	10	18-Nov-2017 19:33	
Benzene	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
Bromobenzene	5.0	U	4.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
Bromochloromethane	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
Bromodichloromethane	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
Bromoform	5.0	U	4.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
Bromomethane	5.0	U	4.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
Carbon disulfide	10	U	6.0	10	20	ug/L	10	18-Nov-2017 19:33	
Carbon tetrachloride	5.0	U	5.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
Chlorobenzene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33	
Chloroethane	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW08-111517  
 Collection Date: 15-Nov-2017 07:40

**ANALYTICAL REPORT**  
 WorkOrder:HS17110813  
 Lab ID:HS17110813-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>						
<b>8260C</b>								Analyst: AKP
Chloroform	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33
Chloromethane	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33
<b>cis-1,2-Dichloroethene</b>	<b>38</b>		<b>2.0</b>	<b>5.0</b>	<b>10</b>	<b>ug/L</b>	10	18-Nov-2017 19:33
cis-1,3-Dichloropropene	5.0	U	1.0	5.0	10	ug/L	10	18-Nov-2017 19:33
Dibromochloromethane	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33
Dibromomethane	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33
Dichlorodifluoromethane	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33
Ethylbenzene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33
Hexachlorobutadiene	10	U	10	10	10	ug/L	10	18-Nov-2017 19:33
Isopropylbenzene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33
m,p-Xylene	10	U	5.0	10	20	ug/L	10	18-Nov-2017 19:33
Methylene chloride	5.0	U	4.0	5.0	20	ug/L	10	18-Nov-2017 19:33
n-Butylbenzene	5.0	U	4.0	5.0	10	ug/L	10	18-Nov-2017 19:33
n-Propylbenzene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33
Naphthalene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33
o-Xylene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33
sec-Butylbenzene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33
Styrene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33
tert-Butylbenzene	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33
<b>Tetrachloroethene</b>	<b>12</b>		<b>3.0</b>	<b>5.0</b>	<b>10</b>	<b>ug/L</b>	10	18-Nov-2017 19:33
Toluene	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33
trans-1,2-Dichloroethene	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33
trans-1,3-Dichloropropene	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33
<b>Trichloroethene</b>	<b>33</b>		<b>2.0</b>	<b>5.0</b>	<b>10</b>	<b>ug/L</b>	10	18-Nov-2017 19:33
Trichlorofluoromethane	5.0	U	3.0	5.0	10	ug/L	10	18-Nov-2017 19:33
Vinyl chloride	5.0	U	2.0	5.0	10	ug/L	10	18-Nov-2017 19:33
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>91.2</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	<i>10</i>	<i>18-Nov-2017 19:33</i>
<i>Surr: 4-Bromofluorobenzene</i>	<i>102</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	<i>10</i>	<i>18-Nov-2017 19:33</i>
<i>Surr: Dibromofluoromethane</i>	<i>96.9</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	<i>10</i>	<i>18-Nov-2017 19:33</i>
<i>Surr: Toluene-d8</i>	<i>96.0</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	<i>10</i>	<i>18-Nov-2017 19:33</i>
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>						
<b>1,4-Dioxane</b>	<b>1.2</b>		<b>0.20</b>	<b>0.20</b>	<b>0.20</b>	<b>ug/L</b>	20	28-Nov-2017 01:11
<i>Surr: 2-Fluorobiphenyl</i>	<i>78.3</i>			<b>0</b>	<i>40-140</i>	<b>%REC</b>	<i>20</i>	<i>28-Nov-2017 01:11</i>
<i>Surr: 4-Terphenyl-d14</i>	<i>50.8</i>			<b>0</b>	<i>40-140</i>	<b>%REC</b>	<i>20</i>	<i>28-Nov-2017 01:11</i>
<i>Surr: Nitrobenzene-d5</i>	<i>53.2</i>			<b>0</b>	<i>40-140</i>	<b>%REC</b>	<i>20</i>	<i>28-Nov-2017 01:11</i>

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW08-111517  
 Collection Date: 15-Nov-2017 07:40

**ANALYTICAL REPORT**  
 WorkOrder:HS17110813  
 Lab ID:HS17110813-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>ICP-MS METALS BY SW6020A</b>		Method:SW6020			Prep:SW3010A / 22-Nov-2017		Analyst: RPM	
Arsenic	0.148		0.00400	0.0100	0.0200	mg/L	1	27-Nov-2017 17:17
Iron	31.6		0.120	1.00	2.00	mg/L	1	27-Nov-2017 17:17
Manganese	3.58		0.00700	0.0100	0.0500	mg/L	1	27-Nov-2017 17:17
<b>DISSOLVED METALS BY SW6020A</b>		Method:SW6020 (dissolved)			Prep:SW3010A / 21-Nov-2017		Analyst: RPM	
Iron	31.6		0.0600	0.500	1.00	mg/L	1	22-Nov-2017 13:32
Manganese	5.70		0.00350	0.00500	0.0250	mg/L	1	22-Nov-2017 13:32
<b>PHOSPHORUS BY E365.3</b>		Method:E365.3			Prep:E365.3 / 29-Nov-2017		Analyst: JHD	
Phosphorus, Total (As P)	3.55		1.00	1.25	2.50	mg/L	1	29-Nov-2017 14:33
<b>SULFIDE BY E376.1</b>		Method:E376.1					Analyst: JHD	
Sulfide	30.4		1.00	1.00	1.00	mg/L	1	18-Nov-2017 11:23
<b>TOTAL ORGANIC CARBON BY E415.1</b>		Method:E415.1					Analyst: KMU	
Organic Carbon, Total	581		50.0	50.0	100	mg/L	100	27-Nov-2017 22:36
<b>ALKALINITY BY SM2320B</b>		Method:SM2320B					Analyst: KMU	
Alkalinity, Total (As CaCO3)	4,360		50.0	50.0	50.0	mg/L	10	27-Nov-2017 13:24
<b>ANIONS BY SW9056A</b>		Method:SW9056					Analyst: JBA	
Chloride	2,060		80.0	100	200	mg/L	400	16-Nov-2017 19:38
Nitrogen, Nitrate (As N)	0.249		0.0300	0.0500	0.100	mg/L	1	16-Nov-2017 18:55
Nitrogen, Nitrite (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	16-Nov-2017 18:55
Sulfate	2.03		0.200	0.250	0.500	mg/L	1	16-Nov-2017 18:55
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>		Method:NA					Analyst: SUB	
Subcontract Analysis	See Attached		0	0		NA	1	16-Nov-2017 18:36
<b>SUBCONTRACT ANALYSIS - RSK</b>		Method:NA					Analyst: SUB	
Subcontract Analysis	See Attached		0	0		NA	1	30-Nov-2017 13:03
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>		Method:NA					Analyst: SUB	
Subcontract Analysis	See Attached		0	0		NA	1	13-Dec-2017 17:34

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 03WW01-111517  
 Collection Date: 15-Nov-2017 08:45

**ANALYTICAL REPORT**  
 WorkOrder:HS17110813  
 Lab ID:HS17110813-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,1,1-Trichloroethane	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,1,2,2-Tetrachloroethane	2.5	U	2.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,1,2-Trichloroethane	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,1-Dichloroethane	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,1-Dichloroethene	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,1-Dichloropropene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,2,3-Trichlorobenzene	2.5	U	2.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,2,3-Trichloropropane	2.5	U	2.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,2,4-Trichlorobenzene	2.5	U	2.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,2,4-Trimethylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,2-Dibromo-3-chloropropane	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,2-Dibromoethane	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,2-Dichlorobenzene	2.5	U	2.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,2-Dichloroethane	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,2-Dichloropropane	2.5	U	2.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,3,5-Trimethylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,3-Dichlorobenzene	2.5	U	2.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,3-Dichloropropane	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
1,4-Dichlorobenzene	2.5	U	2.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
2,2-Dichloropropane	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
2-Butanone	2.5	U	2.5	2.5	10	ug/L	5	18-Nov-2017 19:05	
2-Chlorotoluene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
2-Hexanone	5.0	U	5.0	5.0	10	ug/L	5	18-Nov-2017 19:05	
4-Chlorotoluene	2.5	U	2.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
4-Isopropyltoluene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
4-Methyl-2-pentanone	5.0	U	3.5	5.0	10	ug/L	5	18-Nov-2017 19:05	
<b>Acetone</b>	<b>71</b>		<b>2.0</b>	<b>5.0</b>	<b>10</b>	<b>ug/L</b>	5	18-Nov-2017 19:05	
Benzene	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
Bromobenzene	2.5	U	2.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
Bromochloromethane	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
Bromodichloromethane	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
Bromoform	2.5	U	2.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
Bromomethane	2.5	U	2.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
Carbon disulfide	5.0	U	3.0	5.0	10	ug/L	5	18-Nov-2017 19:05	
Carbon tetrachloride	2.5	U	2.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
Chlorobenzene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	
Chloroethane	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 03WW01-111517  
 Collection Date: 15-Nov-2017 08:45

**ANALYTICAL REPORT**  
 WorkOrder:HS17110813  
 Lab ID:HS17110813-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED		
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: AKP	
<b>8260C</b>										
Chloroform	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
Chloromethane	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
cis-1,2-Dichloroethene	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
cis-1,3-Dichloropropene	2.5	U	0.50	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
Dibromochloromethane	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
Dibromomethane	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
Dichlorodifluoromethane	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
Ethylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
Hexachlorobutadiene	5.0	U	5.0	5.0	5.0	ug/L	5	18-Nov-2017 19:05		
Isopropylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
m,p-Xylene	5.0	U	2.5	5.0	10	ug/L	5	18-Nov-2017 19:05		
Methylene chloride	2.5	U	2.0	2.5	10	ug/L	5	18-Nov-2017 19:05		
n-Butylbenzene	2.5	U	2.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
n-Propylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
Naphthalene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
o-Xylene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
sec-Butylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
Styrene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
tert-Butylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
Tetrachloroethene	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
Toluene	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
trans-1,2-Dichloroethene	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
trans-1,3-Dichloropropene	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
Trichloroethene	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
Trichlorofluoromethane	2.5	U	1.5	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
Vinyl chloride	2.5	U	1.0	2.5	5.0	ug/L	5	18-Nov-2017 19:05		
<i>Surr: 1,2-Dichloroethane-d4</i>	88.8			0	81-118	%REC	5	18-Nov-2017 19:05		
<i>Surr: 4-Bromofluorobenzene</i>	103			0	85-114	%REC	5	18-Nov-2017 19:05		
<i>Surr: Dibromofluoromethane</i>	96.9			0	80-119	%REC	5	18-Nov-2017 19:05		
<i>Surr: Toluene-d8</i>	96.0			0	89-112	%REC	5	18-Nov-2017 19:05		
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>							Prep:SW3510 / 17-Nov-2017	Analyst: ACN
<b>1,4-Dioxane</b>	<b>1.4</b>		<b>0.20</b>	<b>0.20</b>	<b>0.20</b>	<b>ug/L</b>	20	28-Nov-2017 01:31		
<i>Surr: 2-Fluorobiphenyl</i>	83.2			0	40-140	%REC	20	28-Nov-2017 01:31		
<i>Surr: 4-Terphenyl-d14</i>	62.4			0	40-140	%REC	20	28-Nov-2017 01:31		
<i>Surr: Nitrobenzene-d5</i>	105			0	40-140	%REC	20	28-Nov-2017 01:31		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 03WW01-111517  
 Collection Date: 15-Nov-2017 08:45

**ANALYTICAL REPORT**  
 WorkOrder:HS17110813  
 Lab ID:HS17110813-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>ICP-MS METALS BY SW6020A</b>		Method:SW6020			Prep:SW3010A / 22-Nov-2017		Analyst: RPM	
Arsenic	0.0350		0.00400	0.0100	0.0200	mg/L	1	27-Nov-2017 17:19
Iron	45.8		0.120	1.00	2.00	mg/L	1	27-Nov-2017 17:19
Manganese	7.11		0.00700	0.0100	0.0500	mg/L	1	27-Nov-2017 17:19
<b>DISSOLVED METALS BY SW6020A</b>		Method:SW6020 (dissolved)			Prep:SW3010A / 21-Nov-2017		Analyst: RPM	
Iron	42.5		0.0600	0.500	1.00	mg/L	1	22-Nov-2017 13:34
Manganese	8.54		0.00350	0.00500	0.0250	mg/L	1	22-Nov-2017 13:34
<b>PHOSPHORUS BY E365.3</b>		Method:E365.3			Prep:E365.3 / 29-Nov-2017		Analyst: JHD	
Phosphorus, Total (As P)	2.70		1.00	1.25	2.50	mg/L	1	29-Nov-2017 14:33
<b>SULFIDE BY E376.1</b>		Method:E376.1					Analyst: JHD	
Sulfide	10.4		1.00	1.00	1.00	mg/L	1	18-Nov-2017 11:23
<b>TOTAL ORGANIC CARBON BY E415.1</b>		Method:E415.1					Analyst: KMU	
Organic Carbon, Total	191		20.0	20.0	40.0	mg/L	40	28-Nov-2017 13:55
<b>ALKALINITY BY SM2320B</b>		Method:SM2320B					Analyst: KMU	
Alkalinity, Total (As CaCO3)	3,310		50.0	50.0	50.0	mg/L	10	27-Nov-2017 13:30
<b>ANIONS BY SW9056A</b>		Method:SW9056					Analyst: JBA	
Chloride	1,020		4.00	5.00	10.0	mg/L	20	16-Nov-2017 21:27
Nitrogen, Nitrate (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	16-Nov-2017 21:05
Nitrogen, Nitrite (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	16-Nov-2017 21:05
Sulfate	40.8		0.200	0.250	0.500	mg/L	1	16-Nov-2017 21:05
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>		Method:NA					Analyst: SUB	
Subcontract Analysis	See Attached		0	0		NA	1	16-Nov-2017 18:36
<b>SUBCONTRACT ANALYSIS - RSK</b>		Method:NA					Analyst: SUB	
Subcontract Analysis	See Attached		0	0		NA	1	30-Nov-2017 13:03
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>		Method:NA					Analyst: SUB	
Subcontract Analysis	See Attached		0	0		NA	1	13-Dec-2017 18:08

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank ALS-110717-45  
 Collection Date: 15-Nov-2017 00:01

**ANALYTICAL REPORT**

WorkOrder:HS17110813  
 Lab ID:HS17110813-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						
								Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:07
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
2-Butanone	0.50	U	0.50	0.50	2.0	ug/L	1	18-Nov-2017 14:07
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	18-Nov-2017 14:07
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:07
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	18-Nov-2017 14:07
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	18-Nov-2017 14:07
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	18-Nov-2017 14:07
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank ALS-110717-45  
 Collection Date: 15-Nov-2017 00:01

## ANALYTICAL REPORT

WorkOrder:HS17110813  
 Lab ID:HS17110813-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>						
<b>8260C</b>								Analyst: AKP
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	18-Nov-2017 14:07
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	18-Nov-2017 14:07
Methylene chloride	0.50	U	0.40	0.50	2.0	ug/L	1	18-Nov-2017 14:07
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:07
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:07
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:07
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>87.3</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 14:07</i>
<i>Surr: 4-Bromofluorobenzene</i>	<i>104</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 14:07</i>
<i>Surr: Dibromofluoromethane</i>	<i>96.5</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 14:07</i>
<i>Surr: Toluene-d8</i>	<i>94.1</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 14:07</i>

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## WEIGHT LOG

Client: Bhate Environmental Associates, Inc.

Project: LHAAP-58

WorkOrder: HS17110813

**Batch ID:** 122270      **Method:** SEMIVOLATILES SIM      **Prep:** 3510\_B\_SIM

SamplID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110813-01	1	1000	1 (mL)	0.001
HS17110813-02	1	1000	1 (mL)	0.001

**Batch ID:** 122422      **Method:** DISSOLVED METALS BY SW6020A      **Prep:** 3010A DISS

SamplID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110813-01	1	2	10 (mL)	5
HS17110813-02	1	2	10 (mL)	5

**Batch ID:** 122490      **Method:** ICP-MS METALS BY SW6020A      **Prep:** 3010A

SamplID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110813-01	1	1	10 (mL)	10
HS17110813-02	1	1	10 (mL)	10

**Batch ID:** 122697      **Method:** PHOSPHORUS BY E365.3      **Prep:** P\_TW\_PR

SamplID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110813-01	1	1	50 (mL)	50
HS17110813-02	1	1	50 (mL)	50

ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> 122270	<b>Test Name :</b> SEMIVOLATILES SIM		<b>Matrix:</b> Water			
HS17110813-01	35AWW08-111517	15 Nov 2017 07:40		17 Nov 2017 07:59	28 Nov 2017 01:11	20
HS17110813-02	03WW01-111517	15 Nov 2017 08:45		17 Nov 2017 07:59	28 Nov 2017 01:31	20
<b>Batch ID</b> 122422	<b>Test Name :</b> DISSOLVED METALS BY SW6020A		<b>Matrix:</b> Water			
HS17110813-01	35AWW08-111517	15 Nov 2017 07:40		21 Nov 2017 14:24	22 Nov 2017 13:32	1
HS17110813-02	03WW01-111517	15 Nov 2017 08:45		21 Nov 2017 14:24	22 Nov 2017 13:34	1
<b>Batch ID</b> 122490	<b>Test Name :</b> ICP-MS METALS BY SW6020A		<b>Matrix:</b> Water			
HS17110813-01	35AWW08-111517	15 Nov 2017 07:40		22 Nov 2017 02:15	27 Nov 2017 17:17	1
HS17110813-02	03WW01-111517	15 Nov 2017 08:45		22 Nov 2017 02:15	27 Nov 2017 17:19	1
<b>Batch ID</b> 122697	<b>Test Name :</b> PHOSPHORUS BY E365.3		<b>Matrix:</b> Water			
HS17110813-01	35AWW08-111517	15 Nov 2017 07:40		29 Nov 2017 10:30	29 Nov 2017 14:33	1
HS17110813-02	03WW01-111517	15 Nov 2017 08:45		29 Nov 2017 10:30	29 Nov 2017 14:33	1
<b>Batch ID</b> R305693	<b>Test Name :</b> SULFIDE BY E376.1		<b>Matrix:</b> Water			
HS17110813-01	35AWW08-111517	15 Nov 2017 07:40			18 Nov 2017 11:23	1
HS17110813-02	03WW01-111517	15 Nov 2017 08:45			18 Nov 2017 11:23	1
<b>Batch ID</b> R305702	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C		<b>Matrix:</b> Water			
HS17110813-01	35AWW08-111517	15 Nov 2017 07:40			18 Nov 2017 19:33	10
HS17110813-02	03WW01-111517	15 Nov 2017 08:45			18 Nov 2017 19:05	5
HS17110813-03	Trip Blank ALS-110717-45	15 Nov 2017 00:01			18 Nov 2017 14:07	1
<b>Batch ID</b> R306036	<b>Test Name :</b> ANIONS BY SW9056A		<b>Matrix:</b> Water			
HS17110813-01	35AWW08-111517	15 Nov 2017 07:40			16 Nov 2017 19:38	400
HS17110813-01	35AWW08-111517	15 Nov 2017 07:40			16 Nov 2017 18:55	1
HS17110813-02	03WW01-111517	15 Nov 2017 08:45			16 Nov 2017 21:27	20
HS17110813-02	03WW01-111517	15 Nov 2017 08:45			16 Nov 2017 21:05	1
<b>Batch ID</b> R306067	<b>Test Name :</b> ALKALINITY BY SM2320B		<b>Matrix:</b> Water			
HS17110813-01	35AWW08-111517	15 Nov 2017 07:40			27 Nov 2017 13:24	10
HS17110813-02	03WW01-111517	15 Nov 2017 08:45			27 Nov 2017 13:30	10
<b>Batch ID</b> R306127	<b>Test Name :</b> TOTAL ORGANIC CARBON BY E415.1		<b>Matrix:</b> Water			
HS17110813-01	35AWW08-111517	15 Nov 2017 07:40			27 Nov 2017 22:36	100
HS17110813-02	03WW01-111517	15 Nov 2017 08:45			28 Nov 2017 13:55	40
<b>Batch ID</b> R306324	<b>Test Name :</b> SUBCONTRACT ANALYSIS - RSK		<b>Matrix:</b> Water			
HS17110813-01	35AWW08-111517	15 Nov 2017 07:40			30 Nov 2017 13:03	1
HS17110813-02	03WW01-111517	15 Nov 2017 08:45			30 Nov 2017 13:03	1
<b>Batch ID</b> R307330	<b>Test Name :</b> SUBCONTRACT ANALYSIS - FERROUS IRON		<b>Matrix:</b> Water			
HS17110813-01	35AWW08-111517	15 Nov 2017 07:40			16 Nov 2017 18:36	1
HS17110813-01	35AWW08-111517	15 Nov 2017 07:40			13 Dec 2017 17:34	1
HS17110813-02	03WW01-111517	15 Nov 2017 08:45			16 Nov 2017 18:36	1
HS17110813-02	03WW01-111517	15 Nov 2017 08:45			13 Dec 2017 18:08	1

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

## QC BATCH REPORT

Batch ID:	122422	Instrument:	ICPMS05	Method:	SW6020 (dissolved) (DISSOLVED)					
<b>MBLK</b>	Sample ID: <b>MBLK-122422</b>	Units:	mg/L	Analysis Date:	22-Nov-2017 11:33					
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo:	4321167	PrepDate:	21-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	0.100	0.200								U
Manganese	0.00100	0.00500								U
<b>LCS</b>	Sample ID: <b>LCS-122422</b>	Units:	mg/L	Analysis Date:	22-Nov-2017 11:35					
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo:	4321168	PrepDate:	21-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.511	0.200	5	0	90.2	80 - 120				
Manganese	0.04421	0.00500	0.05	0	88.4	80 - 120				
<b>MS</b>	Sample ID: <b>HS17110677-07MS</b>	Units:	mg/L	Analysis Date:	22-Nov-2017 11:53					
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo:	4321177	PrepDate:	21-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.935	0.200	5	0.001113	98.7	75 - 125				
Manganese	0.08076	0.00500	0.05	0.029	104	75 - 125				
<b>MSD</b>	Sample ID: <b>HS17110677-07MSD</b>	Units:	mg/L	Analysis Date:	22-Nov-2017 11:55					
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo:	4321178	PrepDate:	21-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.773	0.200	5	0.001113	95.4	75 - 125	4.935	3.35	20	
Manganese	0.07896	0.00500	0.05	0.029	99.9	75 - 125	0.08076	2.25	20	
<b>PDS</b>	Sample ID: <b>HS17110677-07PDS</b>	Units:	mg/L	Analysis Date:	22-Nov-2017 11:57					
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo:	4321179	PrepDate:	21-Nov-2017 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	8.764	0.200	10	0.001113	87.6	75 - 125				
Manganese	0.114	0.00500	0.1	0.029	85.0	75 - 125				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.

Project: LHAAP-58

WorkOrder: HS17110813

## QC BATCH REPORT

Batch ID: 122422		Instrument: ICPMS05		Method: SW6020 (dissolved) (DISSOLVED)						
<b>SD</b>	Sample ID: <b>HS17110677-07SD</b>	Units: <b>mg/L</b>		Analysis Date: <b>22-Nov-2017 11:51</b>						
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo: <b>4321176</b>	PrepDate: <b>21-Nov-2017</b>	DF: <b>5</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	Limit	Qual
Iron	0.500	1.00					0.001113	0	10	U
Manganese	0.02994	0.0250					0.029	3.24	10	

The following samples were analyzed in this batch: HS17110813-01 HS17110813-02

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

## QC BATCH REPORT

Batch ID: 122490		Instrument: ICPMS05		Method: SW6020						
<b>MBLK</b>	Sample ID: <b>MBLK-122490</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 13:15</b>					
Client ID:	Run ID: <b>ICPMS05_306042</b>	SeqNo: <b>4324198</b>		PrepDate: <b>22-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.00100	0.00200								U
Iron	0.100	0.200								U
Manganese	0.00100	0.00500								U
<b>LCS</b>	Sample ID: <b>LCS-122490</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 13:17</b>					
Client ID:	Run ID: <b>ICPMS05_306042</b>	SeqNo: <b>4324199</b>		PrepDate: <b>22-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.0435	0.00200	0.05	0	87.0	80 - 120				
Iron	4.235	0.200	5	0	84.7	80 - 120				
Manganese	0.04683	0.00500	0.05	0	93.7	80 - 120				
<b>MS</b>	Sample ID: <b>HS17110816-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 13:23</b>					
Client ID:	Run ID: <b>ICPMS05_306042</b>	SeqNo: <b>4324202</b>		PrepDate: <b>22-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.04793	0.00200	0.05	0.000468	94.9	80 - 120				
Iron	4.591	0.200	5	0.3153	85.5	80 - 120				
Manganese	0.5145	0.00500	0.05	0.4418	145	80 - 120				SO
<b>MSD</b>	Sample ID: <b>HS17110816-01MSD</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 13:25</b>					
Client ID:	Run ID: <b>ICPMS05_306042</b>	SeqNo: <b>4324203</b>		PrepDate: <b>22-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.04492	0.00200	0.05	0.000468	88.9	80 - 120	0.04793	6.47	20	
Iron	4.646	0.200	5	0.3153	86.6	80 - 120	4.591	1.19	20	
Manganese	0.4912	0.00500	0.05	0.4418	98.8	80 - 120	0.5145	4.64	20	O

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

**QC BATCH REPORT**

Batch ID: 122490		Instrument: ICPMS05		Method: SW6020						
<b>PDS</b>		Sample ID: <b>HS17110816-01PDS</b>		Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 13:31</b>				
Client ID:		Run ID: <b>ICPMS05_306042</b>		SeqNo: <b>4324206</b>		PrepDate: <b>22-Nov-2017</b> DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Arsenic	0.08948	0.00200	0.1	0.000468	89.0	75 - 125				
Iron	8.197	0.200	10	0.3153	78.8	75 - 125				
Manganese	0.5198	0.00500	0.1	0.4418	78.0	75 - 125				O
<b>SD</b>		Sample ID: <b>HS17110816-01SD</b>		Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 13:21</b>				
Client ID:		Run ID: <b>ICPMS05_306042</b>		SeqNo: <b>4324201</b>		PrepDate: <b>22-Nov-2017</b> DF: <b>5</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	%D Limit	Qual
Arsenic	0.00500	0.0100					0.000468	0	10	U
Iron	0.3253	1.00					0.3153	0	10	J
Manganese	0.4838	0.0250					0.4418	9.52	10	
<b>The following samples were analyzed in this batch:</b>										
HS17110813-01      HS17110813-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

## QC BATCH REPORT

Batch ID: 122270		Instrument: SV-5		Method: SW8270SIM						
<b>MBLK</b>	Sample ID: <b>MBLK-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 20:23</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329000</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.010	0.010								U
Surr: 2-Fluorobiphenyl	0.1059	0	0.08	0	132	40 - 140				
Surr: 4-Terphenyl-d14	0.1047	0	0.08	0	131	40 - 140				
Surr: Nitrobenzene-d5	0.07264	0	0.08	0	90.8	40 - 140				
<b>LCS</b>	Sample ID: <b>LCS-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 20:44</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329001</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.08798	0.010	0.08	0	110	40 - 140				
Surr: 2-Fluorobiphenyl	0.1119	0	0.08	0	140	40 - 140				
Surr: 4-Terphenyl-d14	0.07666	0	0.08	0	95.8	40 - 140				
Surr: Nitrobenzene-d5	0.08071	0	0.08	0	101	40 - 140				
<b>LCSD</b>	Sample ID: <b>LCSD-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 21:05</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329002</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.0936	0.010	0.08	0	117	40 - 140	0.08798	6.18	20	
Surr: 2-Fluorobiphenyl	0.07581	0	0.08	0	94.8	40 - 140	0.1119	38.4	20	R
Surr: 4-Terphenyl-d14	0.06166	0	0.08	0	77.1	40 - 140	0.07666	21.7	20	R
Surr: Nitrobenzene-d5	0.08387	0	0.08	0	105	40 - 140	0.08071	3.84	20	
The following samples were analyzed in this batch: HS17110813-01 HS17110813-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-171118	Units: ug/L			Analysis Date: 18-Nov-2017 12:28					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315556	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	0.50	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	0.50	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	1.0	2.0								U
Benzene	0.50	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-171118	Units: ug/L			Analysis Date: 18-Nov-2017 12:28					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315556	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	1.0	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	0.50	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	0.50	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	0.50	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
Surr: 1,2-Dichloroethane-d4	45.18	1.0	50	0	90.4	81 - 118				
Surr: 4-Bromofluorobenzene	51.83	1.0	50	0	104	85 - 114				
Surr: Dibromofluoromethane	47.59	1.0	50	0	95.2	80 - 119				
Surr: Toluene-d8	47.06	1.0	50	0	94.1	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-171118	Units: ug/L			Analysis Date: 18-Nov-2017 11:39					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315554	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	48.13	1.0	50	0	96.3	78 - 124				
1,1,1-Trichloroethane	47.5	1.0	50	0	95.0	74 - 131				
1,1,2,2-Tetrachloroethane	41.85	1.0	50	0	83.7	71 - 121				
1,1,2-Trichloroethane	46.37	1.0	50	0	92.7	80 - 119				
1,1-Dichloroethane	47.3	1.0	50	0	94.6	77 - 125				
1,1-Dichloroethene	47.65	1.0	50	0	95.3	71 - 131				
1,1-Dichloropropene	48.99	1.0	50	0	98.0	79 - 125				
1,2,3-Trichlorobenzene	46.18	1.0	50	0	92.4	69 - 129				
1,2,3-Trichloropropane	46.67	1.0	50	0	93.3	73 - 122				
1,2,4-Trichlorobenzene	48.07	1.0	50	0	96.1	69 - 130				
1,2,4-Trimethylbenzene	46.66	1.0	50	0	93.3	76 - 124				
1,2-Dibromo-3-chloropropane	47.92	1.0	50	0	95.8	62 - 128				
1,2-Dibromoethane	48.64	1.0	50	0	97.3	77 - 121				
1,2-Dichlorobenzene	42.46	1.0	50	0	84.9	80 - 119				
1,2-Dichloroethane	50	1.0	50	0	100	73 - 128				
1,2-Dichloropropane	45.89	1.0	50	0	91.8	78 - 122				
1,3,5-Trimethylbenzene	49.18	1.0	50	0	98.4	75 - 124				
1,3-Dichlorobenzene	41.73	1.0	50	0	83.5	80 - 119				
1,3-Dichloropropane	46.67	1.0	50	0	93.3	80 - 119				
1,4-Dichlorobenzene	42.6	1.0	50	0	85.2	79 - 118				
2,2-Dichloropropane	48.41	1.0	50	0	96.8	60 - 139				
2-Butanone	101.8	2.0	100	0	102	56 - 143				
2-Chlorotoluene	47.96	1.0	50	0	95.9	79 - 122				
2-Hexanone	93.95	2.0	100	0	93.9	57 - 139				
4-Chlorotoluene	47.95	1.0	50	0	95.9	78 - 122				
4-Isopropyltoluene	39.86	1.0	50	0	79.7	77 - 127				
4-Methyl-2-pentanone	95.74	2.0	100	0	95.7	67 - 130				
Acetone	99.6	2.0	100	0	99.6	39 - 160				
Benzene	45.83	1.0	50	0	91.7	79 - 120				
Bromobenzene	42.78	1.0	50	0	85.6	80 - 120				
Bromochloromethane	50.95	1.0	50	0	102	78 - 123				
Bromodichloromethane	48.93	1.0	50	0	97.9	79 - 125				
Bromoform	53.59	1.0	50	0	107	66 - 130				
Bromomethane	54.58	1.0	50	0	109	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-171118	Units: ug/L			Analysis Date: 18-Nov-2017 11:39					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315554	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	97.48	2.0	100	0	97.5	64 - 133				
Carbon tetrachloride	48.57	1.0	50	0	97.1	72 - 136				
Chlorobenzene	44.85	1.0	50	0	89.7	80 - 120				
Chloroethane	45.89	1.0	50	0	91.8	82 - 118				
Chloroform	46.42	1.0	50	0	92.8	79 - 124				
Chloromethane	41.94	1.0	50	0	83.9	50 - 139				
cis-1,2-Dichloroethene	48.5	1.0	50	0	97.0	78 - 123				
cis-1,3-Dichloropropene	50.91	1.0	50	0	102	75 - 124				
Dibromochloromethane	50.72	1.0	50	0	101	74 - 126				
Dibromomethane	51.15	1.0	50	0	102	79 - 123				
Dichlorodifluoromethane	42.8	1.0	50	0	85.6	32 - 152				
Ethylbenzene	44.82	1.0	50	0	89.6	79 - 121				
Hexachlorobutadiene	42.89	1.0	50	0	85.8	66 - 134				
Isopropylbenzene	44.11	1.0	50	0	88.2	72 - 131				
m,p-Xylene	88.69	2.0	100	0	88.7	80 - 121				
Methylene chloride	48.19	2.0	50	0	96.4	74 - 124				
Naphthalene	49.02	1.0	50	0	98.0	61 - 128				
n-Butylbenzene	40.58	1.0	50	0	81.2	75 - 128				
n-Propylbenzene	48.61	1.0	50	0	97.2	76 - 126				
o-Xylene	44.39	1.0	50	0	88.8	78 - 122				
sec-Butylbenzene	41.33	1.0	50	0	82.7	77 - 126				
Styrene	47.23	1.0	50	0	94.5	78 - 128				
tert-Butylbenzene	41.31	1.0	50	0	82.6	78 - 124				
Tetrachloroethene	44.27	1.0	50	0	88.5	74 - 129				
Toluene	43.24	1.0	50	0	86.5	80 - 121				
trans-1,2-Dichloroethene	49.52	1.0	50	0	99.0	75 - 124				
trans-1,3-Dichloropropene	52.62	1.0	50	0	105	73 - 127				
Trichloroethene	47.9	1.0	50	0	95.8	79 - 123				
Trichlorofluoromethane	48.82	1.0	50	0	97.6	65 - 141				
Vinyl chloride	47.79	1.0	50	0	95.6	58 - 137				
Surr: 1,2-Dichloroethane-d4	45.79	1.0	50	0	91.6	81 - 118				
Surr: 4-Bromofluorobenzene	54.76	1.0	50	0	110	85 - 114				
Surr: Dibromofluoromethane	46.56	1.0	50	0	93.1	80 - 119				
Surr: Toluene-d8	45.67	1.0	50	0	91.3	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS17110800-06MS	Units: ug/L			Analysis Date: 18-Nov-2017 20:49					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315576	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	44.61	1.0	50	0	89.2	78 - 124				
1,1,1-Trichloroethane	49.99	1.0	50	0	100.0	74 - 131				
1,1,2,2-Tetrachloroethane	35.17	1.0	50	0	70.3	71 - 121				S
1,1,2-Trichloroethane	42.16	1.0	50	0	84.3	80 - 119				
1,1-Dichloroethane	46.98	1.0	50	0	94.0	77 - 125				
1,1-Dichloroethene	53.9	1.0	50	0	108	71 - 131				
1,1-Dichloropropene	52.15	1.0	50	0	104	79 - 125				
1,2,3-Trichlorobenzene	40.74	1.0	50	0	81.5	69 - 129				
1,2,3-Trichloropropane	38.93	1.0	50	0	77.9	73 - 122				
1,2,4-Trichlorobenzene	41.59	1.0	50	0	83.2	69 - 130				
1,2,4-Trimethylbenzene	45.47	1.0	50	0	90.9	76 - 124				
1,2-Dibromo-3-chloropropane	39.52	1.0	50	0	79.0	62 - 128				
1,2-Dibromoethane	43.96	1.0	50	0	87.9	77 - 121				
1,2-Dichlorobenzene	40.17	1.0	50	0	80.3	80 - 119				
1,2-Dichloroethane	44.53	1.0	50	0	89.1	73 - 128				
1,2-Dichloropropane	44.43	1.0	50	0	88.9	78 - 122				
1,3,5-Trimethylbenzene	48.31	1.0	50	0	96.6	75 - 124				
1,3-Dichlorobenzene	40.2	1.0	50	0	80.4	80 - 119				
1,3-Dichloropropane	42.91	1.0	50	0	85.8	80 - 119				
1,4-Dichlorobenzene	39.72	1.0	50	0	79.4	79 - 118				
2,2-Dichloropropane	44.13	1.0	50	0	88.3	60 - 139				
2-Butanone	81.54	2.0	100	0	81.5	56 - 143				
2-Chlorotoluene	46.96	1.0	50	0	93.9	79 - 122				
2-Hexanone	75.07	2.0	100	0	75.1	57 - 139				
4-Chlorotoluene	46.95	1.0	50	0	93.9	78 - 122				
4-Isopropyltoluene	40.14	1.0	50	0	80.3	77 - 127				
4-Methyl-2-pentanone	78.56	2.0	100	0	78.6	67 - 130				
Acetone	81.41	2.0	100	0	81.4	39 - 160				
Benzene	45.55	1.0	50	0	91.1	79 - 120				
Bromobenzene	40.23	1.0	50	0	80.5	80 - 120				
Bromochloromethane	47.84	1.0	50	0	95.7	78 - 123				
Bromodichloromethane	47.39	1.0	50	0	94.8	79 - 125				
Bromoform	46.02	1.0	50	0	92.0	66 - 130				
Bromomethane	59.41	1.0	50	0	119	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS17110800-06MS	Units: ug/L			Analysis Date: 18-Nov-2017 20:49					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315576	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	100.5	2.0	100	0	101	64 - 133				
Carbon tetrachloride	52.53	1.0	50	0	105	72 - 136				
Chlorobenzene	43.54	1.0	50	0	87.1	80 - 120				
Chloroethane	52.85	1.0	50	0	106	82 - 118				
Chloroform	45.41	1.0	50	0	90.8	79 - 124				
Chloromethane	46.35	1.0	50	0	92.7	50 - 139				
cis-1,2-Dichloroethene	47.8	1.0	50	0	95.6	78 - 123				
cis-1,3-Dichloropropene	47.15	1.0	50	0	94.3	75 - 124				
Dibromochloromethane	45.68	1.0	50	0	91.4	74 - 126				
Dibromomethane	47.88	1.0	50	0	95.8	79 - 123				
Dichlorodifluoromethane	69.87	1.0	50	0	140	32 - 152				
Ethylbenzene	44.24	1.0	50	0	88.5	79 - 121				
Hexachlorobutadiene	41.85	1.0	50	0	83.7	66 - 134				
Isopropylbenzene	44.2	1.0	50	0	88.4	72 - 131				
m,p-Xylene	87.62	2.0	100	0	87.6	80 - 121				
Methylene chloride	46.25	2.0	50	0	92.5	74 - 124				
Naphthalene	40.43	1.0	50	0	80.9	61 - 128				
n-Butylbenzene	40.14	1.0	50	0	80.3	75 - 128				
n-Propylbenzene	48.78	1.0	50	0	97.6	76 - 126				
o-Xylene	43.28	1.0	50	0	86.6	78 - 122				
sec-Butylbenzene	42.53	1.0	50	0	85.1	77 - 126				
Styrene	44.77	1.0	50	0	89.5	78 - 128				
tert-Butylbenzene	41.89	1.0	50	0	83.8	78 - 124				
Tetrachloroethene	46.62	1.0	50	0	93.2	74 - 129				
Toluene	42.59	1.0	50	0	85.2	80 - 121				
trans-1,2-Dichloroethene	48.55	1.0	50	0	97.1	75 - 124				
trans-1,3-Dichloropropene	46.68	1.0	50	0	93.4	73 - 127				
Trichloroethene	49.26	1.0	50	0	98.5	79 - 123				
Trichlorofluoromethane	54.63	1.0	50	0	109	65 - 141				
Vinyl chloride	54.92	1.0	50	0	110	58 - 137				
Surr: 1,2-Dichloroethane-d4	45.79	1.0	50	0	91.6	81 - 118				
Surr: 4-Bromofluorobenzene	53.86	1.0	50	0	108	85 - 114				
Surr: Dibromofluoromethane	47.43	1.0	50	0	94.9	80 - 119				
Surr: Toluene-d8	45.74	1.0	50	0	91.5	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS17110800-06MSD	Units: ug/L			Analysis Date: 18-Nov-2017 21:14					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315577	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	45.44	1.0	50	0	90.9	78 - 124	44.61	1.84	20	
1,1,1-Trichloroethane	50.06	1.0	50	0	100	74 - 131	49.99	0.144	20	
1,1,2,2-Tetrachloroethane	35.62	1.0	50	0	71.2	71 - 121	35.17	1.25	20	
1,1,2-Trichloroethane	42.66	1.0	50	0	85.3	80 - 119	42.16	1.19	20	
1,1-Dichloroethane	46.89	1.0	50	0	93.8	77 - 125	46.98	0.202	20	
1,1-Dichloroethene	54.83	1.0	50	0	110	71 - 131	53.9	1.71	20	
1,1-Dichloropropene	52.57	1.0	50	0	105	79 - 125	52.15	0.8	20	
1,2,3-Trichlorobenzene	42.93	1.0	50	0	85.9	69 - 129	40.74	5.24	20	
1,2,3-Trichloropropane	39.16	1.0	50	0	78.3	73 - 122	38.93	0.583	20	
1,2,4-Trichlorobenzene	44.46	1.0	50	0	88.9	69 - 130	41.59	6.68	20	
1,2,4-Trimethylbenzene	46.71	1.0	50	0	93.4	76 - 124	45.47	2.69	20	
1,2-Dibromo-3-chloropropane	40.32	1.0	50	0	80.6	62 - 128	39.52	1.99	20	
1,2-Dibromoethane	44.64	1.0	50	0	89.3	77 - 121	43.96	1.53	20	
1,2-Dichlorobenzene	40.37	1.0	50	0	80.7	80 - 119	40.17	0.477	20	
1,2-Dichloroethane	45.83	1.0	50	0	91.7	73 - 128	44.53	2.88	20	
1,2-Dichloropropane	44.25	1.0	50	0	88.5	78 - 122	44.43	0.408	20	
1,3,5-Trimethylbenzene	49.17	1.0	50	0	98.3	75 - 124	48.31	1.77	20	
1,3-Dichlorobenzene	40.37	1.0	50	0	80.7	80 - 119	40.2	0.422	20	
1,3-Dichloropropane	42.63	1.0	50	0	85.3	80 - 119	42.91	0.647	20	
1,4-Dichlorobenzene	40.85	1.0	50	0	81.7	79 - 118	39.72	2.8	20	
2,2-Dichloropropane	45.17	1.0	50	0	90.3	60 - 139	44.13	2.34	20	
2-Butanone	82.17	2.0	100	0	82.2	56 - 143	81.54	0.78	20	
2-Chlorotoluene	47.42	1.0	50	0	94.8	79 - 122	46.96	0.978	20	
2-Hexanone	76.7	2.0	100	0	76.7	57 - 139	75.07	2.14	20	
4-Chlorotoluene	47.41	1.0	50	0	94.8	78 - 122	46.95	0.979	20	
4-Isopropyltoluene	40.91	1.0	50	0	81.8	77 - 127	40.14	1.91	20	
4-Methyl-2-pentanone	79.4	2.0	100	0	79.4	67 - 130	78.56	1.06	20	
Acetone	80.06	2.0	100	0	80.1	39 - 160	81.41	1.67	20	
Benzene	45.04	1.0	50	0	90.1	79 - 120	45.55	1.11	20	
Bromobenzene	40.47	1.0	50	0	80.9	80 - 120	40.23	0.591	20	
Bromochloromethane	47.37	1.0	50	0	94.7	78 - 123	47.84	1	20	
Bromodichloromethane	47.16	1.0	50	0	94.3	79 - 125	47.39	0.491	20	
Bromoform	47.17	1.0	50	0	94.3	66 - 130	46.02	2.47	20	
Bromomethane	57.29	1.0	50	0	115	53 - 141	59.41	3.64	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS17110800-06MSD	Units: ug/L			Analysis Date: 18-Nov-2017 21:14					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315577	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	102.3	2.0	100	0	102	64 - 133	100.5	1.74	20	
Carbon tetrachloride	52.58	1.0	50	0	105	72 - 136	52.53	0.0855	20	
Chlorobenzene	43.28	1.0	50	0	86.6	80 - 120	43.54	0.603	20	
Chloroethane	53.14	1.0	50	0	106	82 - 118	52.85	0.538	20	
Chloroform	45.72	1.0	50	0	91.4	79 - 124	45.41	0.682	20	
Chloromethane	46.2	1.0	50	0	92.4	50 - 139	46.35	0.309	20	
cis-1,2-Dichloroethene	47.57	1.0	50	0	95.1	78 - 123	47.8	0.484	20	
cis-1,3-Dichloropropene	47.03	1.0	50	0	94.1	75 - 124	47.15	0.239	20	
Dibromochloromethane	46.49	1.0	50	0	93.0	74 - 126	45.68	1.75	20	
Dibromomethane	46.67	1.0	50	0	93.3	79 - 123	47.88	2.56	20	
Dichlorodifluoromethane	69.46	1.0	50	0	139	32 - 152	69.87	0.583	20	
Ethylbenzene	44.68	1.0	50	0	89.4	79 - 121	44.24	0.983	20	
Hexachlorobutadiene	43.81	1.0	50	0	87.6	66 - 134	41.85	4.59	20	
Isopropylbenzene	44.52	1.0	50	0	89.0	72 - 131	44.2	0.716	20	
m,p-Xylene	87.44	2.0	100	0	87.4	80 - 121	87.62	0.211	20	
Methylene chloride	45.66	2.0	50	0	91.3	74 - 124	46.25	1.3	20	
Naphthalene	42.19	1.0	50	0	84.4	61 - 128	40.43	4.25	20	
n-Butylbenzene	41.5	1.0	50	0	83.0	75 - 128	40.14	3.35	20	
n-Propylbenzene	49.54	1.0	50	0	99.1	76 - 126	48.78	1.55	20	
o-Xylene	43.81	1.0	50	0	87.6	78 - 122	43.28	1.21	20	
sec-Butylbenzene	43.11	1.0	50	0	86.2	77 - 126	42.53	1.37	20	
Styrene	45	1.0	50	0	90.0	78 - 128	44.77	0.503	20	
tert-Butylbenzene	42.23	1.0	50	0	84.5	78 - 124	41.89	0.795	20	
Tetrachloroethene	46.83	1.0	50	0	93.7	74 - 129	46.62	0.456	20	
Toluene	42.54	1.0	50	0	85.1	80 - 121	42.59	0.108	20	
trans-1,2-Dichloroethene	48.81	1.0	50	0	97.6	75 - 124	48.55	0.536	20	
trans-1,3-Dichloropropene	46.96	1.0	50	0	93.9	73 - 127	46.68	0.596	20	
Trichloroethene	49.63	1.0	50	0	99.3	79 - 123	49.26	0.749	20	
Trichlorofluoromethane	54.33	1.0	50	0	109	65 - 141	54.63	0.549	20	
Vinyl chloride	53.12	1.0	50	0	106	58 - 137	54.92	3.33	20	
Surr: 1,2-Dichloroethane-d4	45.24	1.0	50	0	90.5	81 - 118	45.79	1.21	20	
Surr: 4-Bromofluorobenzene	54	1.0	50	0	108	85 - 114	53.86	0.246	20	
Surr: Dibromofluoromethane	46.28	1.0	50	0	92.6	80 - 119	47.43	2.46	20	
Surr: Toluene-d8	45.59	1.0	50	0	91.2	89 - 112	45.74	0.327	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

**QC BATCH REPORT**

**Batch ID:** R305702      **Instrument:** VOA2      **Method:** SW8260

The following samples were analyzed in this batch: HS17110813-01    HS17110813-02    HS17110813-03

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

**QC BATCH REPORT**

Batch ID: 122697		Instrument: UV-2450		Method: E365.3					
<b>MBLK</b>	Sample ID: <b>MBLK-122697</b>	Units: <b>mg/L</b>		Analysis Date: <b>29-Nov-2017 14:33</b>					
Client ID:	Run ID: <b>UV-2450_306252</b>	SeqNo: <b>4328734</b>		PrepDate: <b>29-Nov-2017</b>		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual	
Phosphorus, Total (As P)	0.0250	0.0500						U	
<b>LCS</b>	Sample ID: <b>LCS-122697</b>	Units: <b>mg/L</b>		Analysis Date: <b>29-Nov-2017 14:33</b>					
Client ID:	Run ID: <b>UV-2450_306252</b>	SeqNo: <b>4328733</b>		PrepDate: <b>29-Nov-2017</b>		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual	
Phosphorus, Total (As P)	0.237	0.0500	0.25	0	94.8	80 - 120			
<b>MS</b>	Sample ID: <b>HS17110741-04MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>29-Nov-2017 14:33</b>					
Client ID:	Run ID: <b>UV-2450_306252</b>	SeqNo: <b>4328731</b>		PrepDate: <b>29-Nov-2017</b>		DF: <b>5</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual	
Phosphorus, Total (As P)	1.175	0.250	0.25	0.94	94.0	80 - 120			
<b>MSD</b>	Sample ID: <b>HS17110741-04MSD</b>	Units: <b>mg/L</b>		Analysis Date: <b>29-Nov-2017 14:33</b>					
Client ID:	Run ID: <b>UV-2450_306252</b>	SeqNo: <b>4328732</b>		PrepDate: <b>29-Nov-2017</b>		DF: <b>5</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual	
Phosphorus, Total (As P)	1.165	0.250	0.25	0.94	90.0	80 - 120	1.175	0.855 20	
<b>The following samples were analyzed in this batch:</b>		HS17110813-01      HS17110813-02							

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

**QC BATCH REPORT**

Batch ID: R305693		Instrument: WetChem_HS		Method: E376.1	
<b>MBLK</b>	Sample ID: <b>MBLK-305693</b>	Units: <b>mg/L</b>		Analysis Date: <b>18-Nov-2017 11:23</b>	
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo: <b>4315159</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	1.00	1.00			U
<b>LCS</b>	Sample ID: <b>LCS-305693</b>	Units: <b>mg/L</b>		Analysis Date: <b>18-Nov-2017 11:23</b>	
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo: <b>4315160</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	21.64	1.00	25	0	86.6 80 - 120
<b>LCSD</b>	Sample ID: <b>LCSD-305693</b>	Units: <b>mg/L</b>		Analysis Date: <b>18-Nov-2017 11:23</b>	
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo: <b>4315161</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	21.84	1.00	25	0	87.4 80 - 120 21.64 0.92 20
<b>MS</b>	Sample ID: <b>HS17110732-02MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>18-Nov-2017 11:23</b>	
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo: <b>4315162</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	22.84	1.00	25	0.64	88.8 80 - 120
<b>The following samples were analyzed in this batch:</b>					
HS17110813-01 HS17110813-02					

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

## QC BATCH REPORT

Batch ID: R306036		Instrument: ICS3K2			Method: SW9056					
<b>MBLK</b>	Sample ID: <b>WBLKW1-111617</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 12:46</b>					
Client ID:	Run ID: <b>ICS3K2_306036</b>	SeqNo: <b>4323668</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	0.250	0.500								U
Nitrogen, Nitrate (As N)	0.0500	0.100								U
Nitrogen, Nitrite (As N)	0.0500	0.100								U
Sulfate	0.250	0.500								U
<b>LCS</b>	Sample ID: <b>WLCSW1-111617</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 13:08</b>					
Client ID:	Run ID: <b>ICS3K2_306036</b>	SeqNo: <b>4323669</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	19.88	0.500	20	0	99.4	80 - 120				
Nitrogen, Nitrate (As N)	4.018	0.100	4	0	100	80 - 120				
Nitrogen, Nitrite (As N)	4.377	0.100	4	0	109	80 - 120				
Sulfate	19.96	0.500	20	0	99.8	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-111617</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 13:29</b>					
Client ID:	Run ID: <b>ICS3K2_306036</b>	SeqNo: <b>4323670</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	19.91	0.500	20	0	99.6	80 - 120	19.88	0.176	20	
Nitrogen, Nitrate (As N)	4.016	0.100	4	0	100	80 - 120	4.018	0.0498	20	
Nitrogen, Nitrite (As N)	4.394	0.100	4	0	110	80 - 120	4.377	0.388	20	
Sulfate	19.94	0.500	20	0	99.7	80 - 120	19.96	0.0902	20	
<b>MS</b>	Sample ID: <b>HS17110783-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 14:13</b>					
Client ID:	Run ID: <b>ICS3K2_306036</b>	SeqNo: <b>4323672</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	248.6	0.500	10	229.5	192	80 - 120				SEO
Nitrogen, Nitrate (As N)	1.973	0.100	2	0	98.6	80 - 120				
Nitrogen, Nitrite (As N)	2.361	0.100	2	0	118	80 - 120				
Sulfate	2153	0.500	10	2081	710	80 - 120				SEO

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.

Project: LHAAP-58

WorkOrder: HS17110813

## QC BATCH REPORT

Batch ID: R306036		Instrument: ICS3K2		Method: SW9056						
MSD	Sample ID: HS17110783-01MSD	Units: mg/L			Analysis Date: 16-Nov-2017 14:35					
Client ID:	Run ID: ICS3K2_306036	SeqNo: 4323673		PrepDate:		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	248.2	0.500	10	229.5	188	80 - 120	248.6	0.166	20	SEO
Nitrogen, Nitrate (As N)	1.967	0.100	2	0	98.4	80 - 120	1.973	0.305	20	
Nitrogen, Nitrite (As N)	2.362	0.100	2	0	118	80 - 120	2.361	0.0423	20	
Sulfate	2149	0.500	10	2081	675	80 - 120	2153	0.165	20	SEO

The following samples were analyzed in this batch: HS17110813-01 HS17110813-02

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

**QC BATCH REPORT**

Batch ID: R306067		Instrument: ManTech01		Method: SM2320B						
<b>MBLK</b>	Sample ID: <b>WBLKW1-171127</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 10:51</b>						
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324249</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	5.00	5.00								U
<b>LCS</b>	Sample ID: <b>LCS1-171127</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 11:00</b>						
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324250</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1098	5.00	1000	0	110	80 - 120				
<b>LCSD</b>	Sample ID: <b>LCSD1-171127</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 11:10</b>						
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324251</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1100	5.00	1000	0	110	80 - 120	1098	0.141	20	
<b>DUP</b>	Sample ID: <b>HS17110731-03DUP</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 11:40</b>						
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324255</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	835.1	5.00					834.1	0.12	20	
The following samples were analyzed in this batch:										
HS17110813-01      HS17110813-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

**QC BATCH REPORT**

Batch ID: R306127		Instrument: TOC_02		Method: E415.1						
<b>MBLK</b>	Sample ID: <b>WBLKW1-112717</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 19:20</b>						
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325667</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	0.500	1.00							U	
<b>LCS</b>	Sample ID: <b>WLCSW1-112717</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 19:34</b>						
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325668</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	10.23	1.00	10	0	102	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-112717</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 19:49</b>						
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325669</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	10.4	1.00	10	0	104	80 - 120	10.23	1.65	20	
<b>MS</b>	Sample ID: <b>HS17110732-01MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 21:06</b>						
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325674</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	12.18	1.00	10	2.287	98.9	80 - 120				
The following samples were analyzed in this batch: <span style="border: 1px solid black; padding: 2px;">HS17110813-01      HS17110813-02</span>										

Note: See Qualifiers Page for a list of qualifiers and their explanation.



**ALS Group USA, Corp**

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110813

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
mg/L	Milligrams per Liter

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	17-027-0	27-Mar-2018
California	2919 2016-2018	31-Jul-2018
Illinois	004112	09-May-2018
Kentucky	123043	30-Apr-2018
Louisiana	03087 2017-2017	30-Jun-2018
North Carolina	624-2017	31-Dec-2017
North Dakota	R193 2017-2017	30-Apr-2018
Oklahoma	2017-088	31-Aug-2018
Texas	T104704231-17-19	30-Apr-2018

ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17110813

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS17110813-01	35AWW08-111517	Login	11/16/2017 2:54:35 PM	EH	EXT101
HS17110813-01	35AWW08-111517	Login	11/16/2017 2:54:35 PM	EH	WET258
HS17110813-01	35AWW08-111517	Login	11/16/2017 2:54:35 PM	EH	Sub
HS17110813-01	35AWW08-111517	Login	11/16/2017 2:54:35 PM	EH	WET258
HS17110813-01	35AWW08-111517	Login	11/16/2017 2:54:35 PM	EH	WET258
HS17110813-01	35AWW08-111517	Login	11/16/2017 2:54:35 PM	EH	MET005
HS17110813-01	35AWW08-111517	Login	11/16/2017 2:54:35 PM	EH	MET005
HS17110813-01	35AWW08-111517	Login	11/16/2017 2:54:35 PM	EH	VOA002
HS17110813-01	35AWW08-111517	Login	11/16/2017 2:54:35 PM	EH	Sub
HS17110813-01	35AWW08-111517	Login	11/16/2017 2:54:35 PM	EH	WET258
HS17110813-02	03WW01-111517	Login	11/16/2017 2:54:35 PM	EH	EXT101
HS17110813-02	03WW01-111517	Login	11/16/2017 2:54:35 PM	EH	WET258
HS17110813-02	03WW01-111517	Login	11/16/2017 2:54:35 PM	EH	Sub
HS17110813-02	03WW01-111517	Login	11/16/2017 2:54:35 PM	EH	WET258
HS17110813-02	03WW01-111517	Login	11/16/2017 2:54:35 PM	EH	WET258
HS17110813-02	03WW01-111517	Login	11/16/2017 2:54:35 PM	EH	MET005
HS17110813-02	03WW01-111517	Login	11/16/2017 2:54:35 PM	EH	MET005
HS17110813-02	03WW01-111517	Login	11/16/2017 2:54:35 PM	EH	VOA002
HS17110813-02	03WW01-111517	Login	11/16/2017 2:54:35 PM	EH	Sub
HS17110813-02	03WW01-111517	Login	11/16/2017 2:54:35 PM	EH	WET258
HS17110813-03	Trip Blank ALS-110717-45	Login	11/16/2017 2:54:35 PM	EH	VOA002

Sample Receipt Checklist

Client Name: Bhate Environmental  
 Work Order: HS17110813

Date/Time Received: **16-Nov-2017 08:45**  
 Received by: **RPG**

Checklist completed by: Erica Howard 16-Nov-2017 Reviewed by: Corey Grandits 16-Nov-2017  
 eSignature Date eSignature Date

Matrices: **Water** Carrier name: **FedEx Priority Overnight**

- Shipping container/cooler in good condition? Yes  No  Not Present
- Custody seals intact on shipping container/cooler? Yes  No  Not Present
- Custody seals intact on sample bottles? Yes  No  Not Present
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- TX1005 solids received in hermetically sealed vials? Yes  No  N/A
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Container/Temp Blank temperature in compliance? Yes  No

Temperature(s)/Thermometer(s):	4.9°C/5.2°C UC/C	11
Cooler(s)/Kit(s):	25136	
Date/Time sample(s) sent to storage:	11/16/2017 1515	
Water - VOA vials have zero headspace?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	No VOA vials submitted <input type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
pH adjusted?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	N/A <input type="checkbox"/>
pH adjusted by:	Si Ma	

Login Notes: Additional preservative added to total metals Nitric Acid containers and phosphorus Sulfuric Acid containers.

Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Contacted By: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments:

Corrective Action:



HS17110813

Page: 1 of 1

Bhate Environmental Associates, Inc.  
LHAAP-58

Project/Phase No: NWO1312.0150

1608 13th Avenue South, Suite 300  
Birmingham Alabama 35205  
Tel: 205-918-4000  
Fax: 205-918-4050

Chain of




COC Number(1):

LIMS Number:

Facility/Base I.D.: LHAAP								Sample Analysis Requested <sup>(1)</sup>										Quality Assurance Samples <sup>(1)</sup>				
Project/Site Name: LHAAP / Site 58								Number of containers	VOC	TOC	DISSOLVED GASES CO2	TOTAL METALS	DISSOLVED METALS	1,4-Dioxane	Sulfide	PHOSPHOROUS	ANIONS	ARSENIC	Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number	Cooler ID
Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mm-YYYY)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code (2)	Sample Number (1)	Sample Matrix (4)															
35AWW08-111517		15 NOV 2017	0740			WG 14		X	X	X	X	X	X	X	X							
03WW01-111517		15 NOV 2017	0845			WG 14		X	X	X	X	X	X	X	X							
TRIP BLANK		15 NOV 2017				WZ		X														
COMMENTS:																						
Relinquished By (Signature) Date Time										Sample Delivery Details / Laboratory Receipt												
Scott Beesinger 11/15/17 1415										Delivered Directly to Lab: _____ shipped No.:												
2. _____										Method of Shipment: _____												
3. _____										Fed _____ Ex _____ Airbill _____ Number: _____												
										Analytical Lab: ALS 10450 Stanchiff Rd. Suite 210 Houston, TX 77029 (281) 530-5656												
										Lab Recipient: ATTN: SONIA WEST Delivery Date/Time: _____												

1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)  
 2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)  
 3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)  
 4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks  
 5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.  
 6.) Quality assurance samples are assigned by date (ddmmy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control

 <b>ALS</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b>		Seal Broken By:
	Date: 11/16/17	Time: 1415	SM
	Name: Scott BEEBING	Company: BHATG	Date: 11/16/17

25136 NOV 16 2017

<b>FedEx</b> 0221 7376 9749 9892	THU - 16 NOV 10:30A PRIORITY OVERNIGHT
<b>AB SGRA</b> 25136	77099 TX-US IAH
	
<small>FID 18276; 15NOV17 CGRA 54EC378774CBA</small>	



December 14, 2017

Service Request No:R1710995

Sonia West  
ALS Group USA, Corp.  
10450 Stancliff Road  
Suite 210  
Houston, TX 77099-4338

**Laboratory Results for: LHAAP/Site 58 HS17110813**

Dear Sonia,

Enclosed are the results of the sample(s) submitted to our laboratory November 16, 2017  
For your reference, these analyses have been assigned our service request number **R1710995**.

All analyses were performed according to our laboratory's quality assurance program. The test results meet requirements of the NELAP standards except as noted in the case narrative report. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report. The measurement uncertainty of the results included in this report is within that expected when using the prescribed method(s) for analysis of these samples, and represented by Laboratory Control Sample control limits. Any events, such as QC failures, which may add to the uncertainty are explained in the report narrative.

Please contact me if you have any questions. My extension is 7472. You may also contact me via email at [Janice.Jaeger@alsglobal.com](mailto:Janice.Jaeger@alsglobal.com).

Respectfully submitted,

**ALS Group USA, Corp. dba ALS Environmental**

Janice Jaeger  
Project Manager

CC: Joni Blankfield

ADDRESS 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
PHONE +1 585 288 5380 | FAX +1 585 288 8475  
ALS Group USA, Corp.  
dba ALS Environmental




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ALS Environmental  
 ALS Group USA, Corp  
 1565 Jefferson Road, Building 300, Suite 360  
 Rochester, NY 14623  
 T : +1 585 288 5380  
 F : +1 585 288 8475  
[www.alsglobal.com](http://www.alsglobal.com)

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## Narrative Documents

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813  
**Sample Matrix:** Water

**Service Request:** R1710995  
**Date Received:** 11/16/17

### CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples designated for Tier IV, validation deliverables including all summary forms and associated raw data. Analytical procedures performed by the lab are validated in accordance with NELAC standards. Any parameters that are not included in the lab's NELAC accreditation are identified on a "Non-Certified Analytes" report in the Miscellaneous Forms Section of this report. Individual analytical results requiring further explanation are flagged with qualifiers and/or discussed below. The flags are explained in the Report Qualifiers and Definitions page in the Miscellaneous Forms section of this report.

#### Sample Receipt

Two Water samples were received for analysis at ALS Environmental on 11/16/2017. Any discrepancies noted upon initial sample inspection are noted on the cooler receipt and preservation form included in this data package. The samples were received in good condition and consistent with the accompanying chain of custody form. Samples are refrigerated at  $\leq 6^{\circ}\text{C}$  upon receipt at the lab except for aqueous samples designated for metals analyses, which are stored at room temperature.

#### Semi-Volatile Organic Analyses:

No significant anomalies were noted with this analysis.

#### General Chemistry Analyses:

Method Ferrous Iron: One or more samples were received with insufficient hold time remaining to complete the analysis within the recommended limit. The analysis was performed as soon as possible after receipt by the laboratory. The data is flagged to indicate the holding time violation. Samples were analyzed the same day as receipt.

Approved by  Date 12/14/2017



## SAMPLE DETECTION SUMMARY

CLIENT ID: 35AWW08-111517		Lab ID: R1710995-001				
Analyte	Results	Flag	MDL	PQL	Units	Method
Iron, Divalent (Ferrous Iron)	17.4		0.3	1.0	mg/L	SM 3500-Fe
Pyruvic Acid	3.7		0.016	0.20	mg/L	Organic
Acetic Acid	43		1.0	4.0	mg/L	Organic
Lactic Acid	26		0.14	2.0	mg/L	Organic
Propionic Acid	24		0.19	2.0	mg/L	Organic

CLIENT ID: 03WW01-111517		Lab ID: R1710995-002				
Analyte	Results	Flag	MDL	PQL	Units	Method
Iron, Divalent (Ferrous Iron)	18.9		0.3	1.0	mg/L	SM 3500-Fe
Acetic Acid	8.8		1.0	4.0	mg/L	Organic
Lactic Acid	3.4		0.14	2.0	mg/L	Organic
Propionic Acid	8.2		0.19	2.0	mg/L	Organic



## Sample Receipt Information

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813

**Service Request:**R1710995

**SAMPLE CROSS-REFERENCE**

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
R1710995-001	35AWW08-111517	11/15/2017	0740
R1710995-002	03WW01-111517	11/15/2017	0845

1608 13th Avenue South, Suite 300  
 Birmingham Alabama 35205  
 Tel: 205-918-4000  
 Fax: 205-918-4050

### Chain of Custody and Analytical Request

Project/Phase No: NW01312.0150  
 COC Number(1): \_\_\_\_\_  
 LIMS Number: \_\_\_\_\_

Facility/Base I.D.: <b>LHAAP</b>								Sample Analysis Requested <sup>(5)</sup>												Quality Assurance Samples <sup>(6)</sup>			Cooler ID																
Project/Site Name: <b>LHAAP / Site 58</b>								Number of containers													Ambient Blank Lot Control Number	Equipment Blank Lot Control Number		Trip Blank Lot Control Number															
Client Name:																																							
Collected by: <b>Scott Beesinger</b>																																							
Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mmm-yyyy)	Time Collected (Military (hhmm))	Sample Depth (beginning - ending)	SA Code (2)	Sample Number (3)	Sample Matrix <sup>(4)</sup>																																
35AWW08-111517		15 NOV 2017	0740	-			WG	2	X	X																													
03WW01-111517		15 NOV 2017	0845	-			WG	2	X	X																													
35AWW09-111517		15 NOV 2017	1010	-			WG	2	X	X																													
35AWW10-111517		15 NOV 2017	1120	-			WG	2	X	X																													

COMMENTS: \_\_\_\_\_

<b>Custody Transfers Prior to Receipt by Laboratory</b>						<b>Sample Delivery Details / Laboratory Receipt</b>					
Relinquished By (Signed) <i>Scott Beesinger</i>	Date	Time	Received by (Signed)	Date	Time	Delivered Directly to Lab:	Shipped		No.:		
	11/15/17	1415	<i>Angela West</i>	11/16/17	0915		Method of Shipment:				
2. _____							Fed	Ex	Airbill	Number:	
3. _____						Analytical Lab:	ALS 10450 Stancliff Rd, Suite 210 Houston, TX 77099 (281) 530-5656				
						Lab Recipient:	ATTN: SONIA WEST				
						Delivery Date/Time:					

1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)  
 2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Am  
 3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)  
 4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks  
 5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.  
 6.) Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equ

**R1710995**      **5**  
 ALS Group USA, Corp.  
 BHATE LHAAP  




# Cooler Receipt and Preservation Check Form

R1710995

ALS Group USA, Corp.  
BHATE LHAAP

00906979

5



Project/Client Bhate / MS Dhruva Folder Number \_\_\_\_\_

Cooler received on 11/16/17 by: @

COURIER: ALS UPS FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	Y <u>N</u>	5a	Perchlorate samples have required headspace?	Y N <u>NA</u>
2	Custody papers properly completed (ink, signed)?	<u>Y</u> N	5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y N <u>NA</u>
3	Did all bottles arrive in good condition (unbroken)?	<u>Y</u> N	6	Where did the bottles originate?	<u>ALS/ROC</u> <u>CLIENT</u>
4	Circle: <u>Wet Ice</u> Dry Ice Gel packs present?	<u>Y</u> N	7	Soil VOA received as: Bulk Encore 5035set	<u>NA</u>

8. Temperature Readings Date: 11/16/17 Time: 0916 ID: IR#7 IR#9 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>1.2</u>						
Correction Factor (°C)	<u>-</u>						
Corrected Temp (°C)	<u>1.2</u>						
Temp from: Type of bottle	<u>-</u>						
Within 0-6°C?	<u>Y</u> N	Y N	Y N	Y N	Y N	Y N	Y N
If <0°C, were samples frozen?	Y N	Y N	Y N	Y N	Y N	Y N	Y N

If out of Temperature, note packing/ice condition: \_\_\_\_\_ Ice melted Poorly Packed (described below) Same Day Rule  
& Client Approval to Run Samples: \_\_\_\_\_ Standing Approval Client aware at drop-off Client notified by: \_\_\_\_\_

All samples held in storage location: R-002 by @ on 11/16/17 at 0920  
5035 samples placed in storage location: \_\_\_\_\_ by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_

Cooler Breakdown: Date: 11/18/17 Time: 1121 by: @

- 9. Were all bottle labels complete (i.e. analysis, preservation, etc.)? YES NO
- 10. Did all bottle labels and tags agree with custody papers? YES NO
- 11. Were correct containers used for the tests indicated? YES NO
- 12. Were 5035 vials acceptable (no extra labels, not leaking)? YES NO NA
- 13. Air Samples: Cassettes / Tubes Intact Canisters Pressurized Tedlar® Bags Inflated NA

pH	Lot of test paper	Reagent	Preserved?		Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH
			Yes	No						
≥12		NaOH								
≤2		HNO <sub>3</sub>								
≤2		H <sub>2</sub> SO <sub>4</sub>								
<4		NaHSO <sub>4</sub>								
Residual Chlorine (-)		For CN Phenol and 522			If +, contact PM to add Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (CN), ascorbic (phenol).					
		Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	-	-						
		ZnAcetate	-	-						
		HCl	**	**	<u>Client</u>					

\*\*Not to be tested before analysis – pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: Client 070117-18MC

Explain all Discrepancies/ Other Comments:

M3P4: 175351 Exp. 2/18

CLRES	BULK
DO	FLDT
HPROD	HGFB
<u>HTR</u>	LL3541
PH	SUB
SO3	MARRS
ALS	REV

Labels secondary reviewed by: @

PC Secondary Review: MS 11/21/17 \*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter



ALS Group USA, Corp.  
dba ALS Environmental

## Internal Chain of Custody Report

**Client:** ALS Group USA, Corp.  
**Project:** LHAAP/Site 58 HS17110813

**Service Request:** R1710995

Bottle ID	Methods	Date	Time	Sample Location / User	Disposed On
<b>R1710995-001.01</b>					
	Organic Acids				
		11/18/2017	1131	SMO / GLAFORCE	
		11/18/2017	1132	R-002 / GLAFORCE	
		11/21/2017	1128	In Lab / BALLGEIER	
		11/21/2017	1523	R-002 / MPEDRO	
		12/8/2017	1225	In Lab / BALLGEIER	
		12/8/2017	1547	R-002 / BALLGEIER	
<b>R1710995-001.02</b>					
	SM 3500-Fe B.4.c				
		11/18/2017	1131	SMO / GLAFORCE	
		11/21/2017	1242	RT000290 / GLAFORCE	
		11/21/2017	1243	R-015 / GLAFORCE	
		12/13/2017	1812	R-002 / DWARD	
<b>R1710995-002.01</b>					
	Organic Acids				
		11/18/2017	1131	SMO / GLAFORCE	
		11/18/2017	1132	R-002 / GLAFORCE	
		11/21/2017	1128	In Lab / BALLGEIER	
		11/21/2017	1523	R-002 / MPEDRO	
		12/8/2017	1225	In Lab / BALLGEIER	
		12/8/2017	1547	R-002 / BALLGEIER	
<b>R1710995-002.02</b>					
	SM 3500-Fe B.4.c				
		11/18/2017	1131	SMO / GLAFORCE	
		11/21/2017	1242	RT000290 / GLAFORCE	
		11/21/2017	1243	R-015 / GLAFORCE	
		12/13/2017	1812	R-002 / DWARD	



# Miscellaneous Forms

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

## REPORT QUALIFIERS AND DEFINITIONS

<p>U Analyte was analyzed for but not detected. The sample quantitation limit has been corrected for dilution and for percent moisture, unless otherwise noted in the case narrative.</p> <p>J Estimated value due to either being a Tentatively Identified Compound (TIC) or that the concentration is between the MRL and the MDL. Concentrations are not verified within the linear range of the calibration. For DoD: concentration &gt;40% difference between two GC columns (pesticides/Aroclors).</p> <p>B Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result.</p> <p>E Inorganics- Concentration is estimated due to the serial dilution was outside control limits.</p> <p>E Organics- Concentration has exceeded the calibration range for that specific analysis.</p> <p>D Concentration is a result of a dilution, typically a secondary analysis of the sample due to exceeding the calibration range or that a surrogate has been diluted out of the sample and cannot be assessed.</p> <p>* Indicates that a quality control parameter has exceeded laboratory limits. Under the öNotesö column of the Form I, this qualifier denotes analysis was performed out of Holding Time.</p> <p>H Analysis was performed out of hold time for tests that have an öimmediateö hold time criteria.</p> <p># Spike was diluted out.</p>	<p>+ Correlation coefficient for MSA is &lt;0.995.</p> <p>N Inorganics- Matrix spike recovery was outside laboratory limits.</p> <p>N Organics- Presumptive evidence of a compound (reported as a TIC) based on the MS library search.</p> <p>S Concentration has been determined using Method of Standard Additions (MSA).</p> <p>W Post-Digestion Spike recovery is outside control limits and the sample absorbance is &lt;50% of the spike absorbance.</p> <p>P Concentration &gt;40% (25% for CLP) difference between the two GC columns.</p> <p>C Confirmed by GC/MS</p> <p>Q DoD reports: indicates a pesticide/Aroclor is not confirmed (<math>\times 100\%</math> Difference between two GC columns).</p> <p>X See Case Narrative for discussion.</p> <p>MRL Method Reporting Limit. Also known as: LOQ Limit of Quantitation (LOQ) The lowest concentration at which the method analyte may be reliably quantified under the method conditions.</p> <p>MDL Method Detection Limit. A statistical value derived from a study designed to provide the lowest concentration that will be detected 99% of the time. Values between the MDL and MRL are estimated (see J qualifier).</p> <p>LOD Limit of Detection. A value at or above the MDL which has been verified to be detectable.</p> <p>ND Non-Detect. Analyte was not detected at the concentration listed. Same as U qualifier.</p>
--	---



### Rochester Lab ID # for State Certifications<sup>1</sup>

Connecticut ID # PH0556	Maine ID #NY0032	New Hampshire ID #
Delaware Accredited	Nebraska Accredited	294100 A/B
DoD ELAP #65817	New Jersey ID # NY004	Pennsylvania ID# 68-786
Florida ID # E87674	New York ID # 10145	Rhode Island ID # 158
Illinois ID #200047	North Carolina #676	Virginia #460167

<sup>1</sup> Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the case narrative. Since not all analyte/method/matrix combinations are offered for state/NELAC accreditation, this report may contain results which are not accredited. For a specific list of accredited analytes, contact the laboratory or go to <http://www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads/North-America-Downloads>

## ALS Laboratory Group

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### Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

Analyst Summary report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813

**Service Request:** R1710995

**Sample Name:** 35AWW08-111517  
**Lab Code:** R1710995-001  
**Sample Matrix:** Water

**Date Collected:** 11/15/17  
**Date Received:** 11/16/17

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
MPEDRO  
MROGERSON

**Sample Name:** 03WW01-111517  
**Lab Code:** R1710995-002  
**Sample Matrix:** Water

**Date Collected:** 11/15/17  
**Date Received:** 11/16/17

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
MPEDRO  
MROGERSON



## INORGANIC PREPARATION METHODS

The preparation methods associated with this report are found in these tables unless discussed in the case narrative.

### Water/Liquid Matrix

Analytical Method	Preparation Method
200.7	200.2
200.8	200.2
6010C	3005A/3010A
6020A	ILM05.3
9014 Cyanide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Acid Soluble	9030B
9056A Bomb (Halogens)	5050A
9066 Manual Distillation	9065
SM 4500-CN-E Residual Cyanide	SM 4500-CN-G
SM 4500-CN-E WAD Cyanide	SM 4500-CN-I

### Solid/Soil/Non-Aqueous Matrix

Analytical Method	Preparation Method
6010C	3050B
6020A	3050B
6010C TCLP (1311) extract	3005A/3010A
6010 SPLP (1312) extract	3005A/3010A
7196A	3060A
7199	3060A
9056A Halogens/Halides	5050
300.0 Anions/ 350.1/ 353.2/ SM 2320B/ SM 5210B/ 9056A Anions	DI extraction

For analytical methods not listed, the preparation method is the same as the analytical method reference.



# Sample Results

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



## Semivolatile Organic Compounds by GC

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813  
**Sample Matrix:** Water

**Service Request:** R1710995  
**Date Collected:** 11/15/17 07:40  
**Date Received:** 11/16/17 09:15

**Sample Name:** 35AWW08-111517  
**Lab Code:** R1710995-001

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	3.7	0.20	0.10	0.016	1	12/13/17 17:34	
Acetic Acid	43	4.0	2.0	1.0	1	12/13/17 17:34	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	12/13/17 17:34	
Lactic Acid	26	2.0	1.0	0.14	1	12/13/17 17:34	
Propionic Acid	24	2.0	1.0	0.19	1	12/13/17 17:34	

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813  
**Sample Matrix:** Water

**Service Request:** R1710995  
**Date Collected:** 11/15/17 08:45  
**Date Received:** 11/16/17 09:15

**Sample Name:** 03WW01-111517  
**Lab Code:** R1710995-002

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	12/13/17 18:08	
Acetic Acid	<b>8.8</b>	4.0	2.0	1.0	1	12/13/17 18:08	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	12/13/17 18:08	
Lactic Acid	<b>3.4</b>	2.0	1.0	0.14	1	12/13/17 18:08	
Propionic Acid	<b>8.2</b>	2.0	1.0	0.19	1	12/13/17 18:08	



## General Chemistry

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813  
**Sample Matrix:** Water  
**Sample Name:** 35AWW08-111517  
**Lab Code:** R1710995-001

**Service Request:** R1710995  
**Date Collected:** 11/15/17 07:40  
**Date Received:** 11/16/17 09:15  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	17.4	mg/L	1.0	0.8	0.3	10	11/16/17 18:36	*

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813  
**Sample Matrix:** Water  
**Sample Name:** 03WW01-111517  
**Lab Code:** R1710995-002

**Service Request:** R1710995  
**Date Collected:** 11/15/17 08:45  
**Date Received:** 11/16/17 09:15  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	<b>18.9</b>	mg/L	1.0	0.8	0.3	10	11/16/17 18:36	*



## QC Summary Forms

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



## Semivolatile Organic Compounds by GC

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

## ALS Group USA, Corp.

dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813  
**Sample Matrix:** Water

**Service Request:** R1710995  
**Date Analyzed:** 12/13/17 15:51

## Method Blank Summary

## Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time

**Sample Name:** Method Blank **Instrument ID:** R-HPLC-05  
**Lab Code:** RQ1713014-01 **File ID:** I:\ACQUADATA\hplc05\data\121317\A0001174.D\  
**Analysis Method:** Organic Acids **Analysis Lot:** 573630

This Method Blank applies to the following analyses.

<b>Sample Name</b>	<b>Lab Code</b>	<b>File ID</b>	<b>Date Analyzed</b>
Lab Control Sample	RQ1713014-02	I:\ACQUADATA\hplc05\data\121317\A0001175.D\	12/13/17 16:25
Duplicate Lab Control Sample	RQ1713014-03	I:\ACQUADATA\hplc05\data\121317\A0001176.D\	12/13/17 17:00
35AWW08-111517	R1710995-001	I:\ACQUADATA\hplc05\data\121317\A0001177.D\	12/13/17 17:34
03WW01-111517	R1710995-002	I:\ACQUADATA\hplc05\data\121317\A0001178.D\	12/13/17 18:08



Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813  
**Sample Matrix:** Water

**Service Request:** R1710995  
**Date Collected:** NA  
**Date Received:** NA

**Sample Name:** Method Blank  
**Lab Code:** RQ1713014-01

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	12/13/17 15:51	
Acetic Acid	ND U	4.0	2.0	1.0	1	12/13/17 15:51	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	12/13/17 15:51	
Lactic Acid	ND U	2.0	1.0	0.14	1	12/13/17 15:51	
Propionic Acid	ND U	2.0	1.0	0.19	1	12/13/17 15:51	

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813  
**Sample Matrix:** Water

**Service Request:** R1710995  
**Date Analyzed:** 12/13/17 16:25

**Lab Control Sample Summary****Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Sample Name:** Lab Control Sample      **Instrument ID:** R-HPLC-05  
**Lab Code:** RQ1713014-02      **File ID:** I:\ACQUADATA\hplc05\data\121317\A0001175.D\  
**Analysis Method:** Organic Acids      **Analysis Lot:** 573630

This Lab Control Sample applies to the following analyses.

<b>Sample Name</b>	<b>Lab Code</b>	<b>File ID</b>	<b>Date Analyzed</b>
Method Blank	RQ1713014-01	I:\ACQUADATA\hplc05\data\121317\A0001174.D\	12/13/17 15:51
Duplicate Lab Control Sample	RQ1713014-03	I:\ACQUADATA\hplc05\data\121317\A0001176.D\	12/13/17 17:00
35AWW08-111517	R1710995-001	I:\ACQUADATA\hplc05\data\121317\A0001177.D\	12/13/17 17:34
03WW01-111517	R1710995-002	I:\ACQUADATA\hplc05\data\121317\A0001178.D\	12/13/17 18:08

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813  
**Sample Matrix:** Water

**Service Request:** R1710995  
**Date Analyzed:** 12/13/17

**Duplicate Lab Control Sample Summary**  
**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Units:**mg/L

**Basis:**NA

Analyte Name	Analytical Method	Lab Control Sample RQ1713014-02			Duplicate Lab Control Sample RQ1713014-03			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Pyruvic Acid	Organic Acids	2.21	2.00	110	2.20	2.00	110	70-130	<1	30
Acetic Acid	Organic Acids	20.7	20.1	103	20.5	20.1	102	70-130	<1	30
Butanoic Acid (Butyric Acid)	Organic Acids	20.8	20.0	104	21.7	20.0	108	70-130	4	30
Lactic Acid	Organic Acids	21.8	20.9	104	21.6	20.9	103	70-130	<1	30
Propionic Acid	Organic Acids	21.2	20.5	103	21.3	20.5	104	70-130	<1	30



## General Chemistry

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Phone (585) 288-5380 Fax (585) 288-8475  
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Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813  
**Sample Matrix:** Water  
**Sample Name:** Method Blank  
**Lab Code:** R1710995-MB

**Service Request:** R1710995  
**Date Collected:** NA  
**Date Received:** NA  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	ND U	mg/L	0.10	0.08	0.03	1	11/16/17 18:36	

## ALS Group USA, Corp.

dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813  
**Sample Matrix:** Water

**Service Request:** R1710995  
**Date Analyzed:** 11/16/17

**Lab Control Sample Summary**  
**General Chemistry Parameters**

Units:mg/L

Basis:NA

**Lab Control Sample**

R1710995-LCS

<b>Analyte Name</b>	<b>Analytical Method</b>	<b>Result</b>	<b>Spike Amount</b>	<b>% Rec</b>	<b>% Rec Limits</b>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.39	0.40	97	67-129

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813

**Service Request:**R1710995

**Continuing Calibration Blank (CCB) Summary**  
**Iron, Divalent (Ferrous Iron)**

**Analysis Method:** SM 3500-Fe B.4.c

**Units:**mg/L

	<b>Analysis Lot</b>	<b>Lab Code</b>	<b>Date Analyzed</b>	<b>LOQ</b>	<b>LOD</b>	<b>MDL</b>	<b>Result</b>	<b>Q</b>
CCB1	570948	RQ1712124-02	11/16/17 18:36	0.10	0.08	0.03	ND	U
CCB2	570948	RQ1712124-04	11/16/17 18:36	0.10	0.08	0.03	ND	U

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110813

**Service Request:** R1710995

### Continuing Calibration Verification (CCV) Summary

#### Iron, Divalent (Ferrous Iron)

**Analysis Method:** SM 3500-Fe B.4.c

**Units:** mg/L

	Analysis		Date	True	Measured	Percent	Acceptance
	Lot	Lab Code	Analyzed	Value	Value	Recovery	Limits
CCV1	570948	RQ1712124-01	11/16/17 18:36	2.00	2.13	107	90-110
CCV2	570948	RQ1712124-03	11/16/17 18:36	2.00	2.11	106	90-110





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2655 Park Center Dr., Suite A  
Simi Valley, CA 93065  
T: +1 805 526 7161  
F: +1 805 526 7270  
[www.alsglobal.com](http://www.alsglobal.com)

## LABORATORY REPORT

November 30, 2017

Sonia West  
ALS Group USA, Corp.  
10450 Stancliff Road Suite 210  
Houston, TX 77099-4338

**RE: HS17110813**

Dear Sonia:

Enclosed are the results of the samples submitted to our laboratory on November 17, 2017. For your reference, these analyses have been assigned our service request number P1705829.

All analyses were performed according to our laboratory's NELAP and DoD-ELAP-approved quality assurance program. The test results meet requirements of the current NELAP and DoD-ELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP and DoD-ELAP-accredited analytes, refer to the certifications section at [www.alsglobal.com](http://www.alsglobal.com). Results are intended to be considered in their entirety and apply only to the samples analyzed and reported herein.

If you have any questions, please call me at (805) 526-7161.

Respectfully submitted,

**ALS | Environmental**

By Kelly Horiuchi at 10:48 am, Nov 30, 2017

Kelly Horiuchi  
Laboratory Director



2655 Park Center Dr., Suite A  
 Simi Valley, CA 93065  
 T: +1 805 526 7161  
 F: +1 805 526 7270  
[www.alsglobal.com](http://www.alsglobal.com)

Client: ALS Group USA, Corp.  
 Project: HS17110813

Service Request No: P1705829

## CASE NARRATIVE

The samples were received intact under chain of custody on November 17, 2017 and were stored in accordance with the analytical method requirements. Please refer to the sample acceptance check form for additional information. The results reported herein are applicable only to the condition of the samples at the time of sample receipt.

### Carbon Dioxide Analysis

The samples were analyzed for carbon dioxide using a gas chromatograph equipped with a thermal conductivity detector (TCD). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least four hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (carbon dioxide) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175 as described in laboratory SOP VOA-DISGAS. This analyte is included on the laboratory's NELAP and DoD-ELAP scope of accreditation.

### Methane, Ethene and Ethane Analysis

The samples were also analyzed for methane, ethene and ethane using a gas chromatograph equipped with a flame ionization detector (FID). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least two hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (methane, ethene and ethane) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175. This method is included on the laboratory's NELAP and DoD-ELAP scope of accreditation. Any analytes flagged with an X are not included on the laboratory's NELAP or DoD-ELAP accreditation.

Manual integrations were performed on the following sample and analyte. Refer to the raw data for additional information.

Sample Identification	Analyte
P1705829-002	Ethene



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2655 Park Center Dr., Suite A  
Simi Valley, CA 93065  
T: +1 805 526 7161  
F: +1 805 526 7270  
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*The results of analyses are given in the attached laboratory report. All results are intended to be considered in their entirety, and ALS Environmental (ALS) is not responsible for utilization of less than the complete report.*

*Use of ALS Environmental (ALS)'s Name. Client shall not use ALS's name or trademark in any marketing or reporting materials, press releases or in any other manner ("Materials") whatsoever and shall not attribute to ALS any test result, tolerance or specification derived from ALS's data ("Attribution") without ALS's prior written consent, which may be withheld by ALS for any reason in its sole discretion. To request ALS's consent, Client shall provide copies of the proposed Materials or Attribution and describe in writing Client's proposed use of such Materials or Attribution. If ALS has not provided written approval of the Materials or Attribution within ten (10) days of receipt from Client, Client's request to use ALS's name or trademark in any Materials or Attribution shall be deemed denied. ALS may, in its discretion, reasonably charge Client for its time in reviewing Materials or Attribution requests. Client acknowledges and agrees that the unauthorized use of ALS's name or trademark may cause ALS to incur irreparable harm for which the recovery of money damages will be inadequate. Accordingly, Client acknowledges and agrees that a violation shall justify preliminary injunctive relief. For questions contact the laboratory.*



2655 Park Center Dr., Suite A  
 Simi Valley, CA 93065  
 T: +1 805 526 7161  
 F: +1 805 526 7270  
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ALS Environmental – Simi Valley

CERTIFICATIONS, ACCREDITATIONS, AND REGISTRATIONS

Agency	Web Site	Number
Arizona DHS	<a href="http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home">http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home</a>	AZ0694
Florida DOH (NELAP)	<a href="http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm">http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm</a>	E871020
Louisiana DEQ (NELAP)	<a href="http://www.deq.louisiana.gov/portal/DIVISIONS/PublicParticipationandPermitSupport/LouisianaLaboratoryAccreditationProgram.aspx">http://www.deq.louisiana.gov/portal/DIVISIONS/PublicParticipationandPermitSupport/LouisianaLaboratoryAccreditationProgram.aspx</a>	05071
Maine DHHS	<a href="http://www.maine.gov/dhhs/mecdc/environmental-health/water/dwp-services/labcert/labcert.htm">http://www.maine.gov/dhhs/mecdc/environmental-health/water/dwp-services/labcert/labcert.htm</a>	2016036
Minnesota DOH (NELAP)	<a href="http://www.health.state.mn.us/accreditation">http://www.health.state.mn.us/accreditation</a>	1177034
New Jersey DEP (NELAP)	<a href="http://www.nj.gov/dep/oqa/">http://www.nj.gov/dep/oqa/</a>	CA009
New York DOH (NELAP)	<a href="http://www.wadsworth.org/labcert/elap/elap.html">http://www.wadsworth.org/labcert/elap/elap.html</a>	11221
Oregon PHD (NELAP)	<a href="http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx">http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx</a>	4068-004
Pennsylvania DEP	<a href="http://www.depweb.state.pa.us/labs">http://www.depweb.state.pa.us/labs</a>	68-03307 (Registration)
PJLA (DoD ELAP)	<a href="http://www.pjlabs.com/search-accredited-labs">http://www.pjlabs.com/search-accredited-labs</a>	65818 (Testing)
Texas CEQ (NELAP)	<a href="http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html">http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html</a>	T104704413-17-8
Utah DOH (NELAP)	<a href="http://health.utah.gov/lab/environmental-lab-certification/">http://health.utah.gov/lab/environmental-lab-certification/</a>	CA01627201 7-8
Washington DOE	<a href="http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html">http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html</a>	C946

Analyses were performed according to our laboratory's NELAP and DoD-ELAP approved quality assurance program. A complete listing of specific NELAP and DoD-ELAP certified analytes can be found in the certifications section at [www.alsglobal.com](http://www.alsglobal.com), or at the accreditation body's website.

Each of the certifications listed above have an explicit Scope of Accreditation that applies to specific matrices/methods/analytes; therefore, please contact the laboratory for information corresponding to a particular certification.

**ALS ENVIRONMENTAL**

**DETAIL SUMMARY REPORT**

Client: ALS Group USA, Corp.  
 Project ID: HS17110813

Service Request: P1705829

Date Received: 11/17/2017  
 Time Received: 09:30

RSK 175 - Gases	RSK 175 - CO2
-----------------	---------------

Client Sample ID	Lab Code	Matrix	Date Collected	Time Collected	RSK 175 - Gases	RSK 175 - CO2
35AWW08-111517	P1705829-001	Water	11/15/2017	07:40	X	X
03WW01-111517	P1705829-002	Water	11/15/2017	08:45	X	X

PT 15829



10450 Stancliff Rd, Ste 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887  
www.alsglobal.com

### Subcontract Chain of Custody

COC ID: 8062

**SUBCONTRACT TO:**

ALS Environmental  
2655 Park Center Drive, Suite A  
Simi Valley, CA 93065

Phone: +1 805 526 7161

**CUSTOMER INFORMATION:**

**Company:** ALS Houston  
**Contact:** Sonia West  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Email:** Sonia.West@alsglobal.com  
**Alternate Contact:** Jumoke M. Lawal  
**Email:** jumoke.lawal@alsglobal.com

**INVOICE INFORMATION:**

**Company:** ALS Houston  
**Contact:** Accounts Payable  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Reference:** HS17110813  
**TSR:** Houston House Acct

	LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	COLLECT DATE
	ANALYSIS REQUESTED			DUE DATE
1.	HS17110813-01	35AWW08-111517	Water	15 Nov 2017 07:40
	SUB_RSK			27 Nov 2017
2.	HS17110813-02	03WW01-111517	Water	15 Nov 2017 08:45
	SUB_RSK			27 Nov 2017

**Comments:** Please analyze for the analysis listed above.  
Send report to the emails shown above.

**QC Level:** DOD IV (DoD Data Package)

Relinquished By: J. MAJAN

Date/Time: 4/16/17 18:00

Received By: [Signature]

Date/Time: 11-17-17 0930

Cooler ID(s): \_\_\_\_\_

Temperature(s): \_\_\_\_\_

3°C  
4°C  
10°C

**ALS Environmental  
Sample Acceptance Check Form**

Client: ALS Group USA, Corp.Work order: P1705829

Project: \_\_\_\_\_

Sample(s) received on: 11/17/2017 -11/21/2017Date opened: 11/17/17by: ADAVID

**Note:** This form is used for all samples received by ALS. The use of this form for custody seals is strictly meant to indicate presence/absence and not as an indication of compliance or nonconformity. Thermal preservation and pH will only be evaluated either at the request of the client and/or as required by the method/SOP.

- |   | Yes                                 | No                       | N/A                                 |
|---|-------------------------------------|--------------------------|-------------------------------------|
| 1 Were <b>sample containers</b> properly marked with client sample ID?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 2 Did <b>sample containers</b> arrive in good condition?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 3 Were <b>chain-of-custody</b> papers used and filled out?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 4 Did <b>sample container labels</b> and/or tags agree with custody papers?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 5 Was <b>sample volume</b> received adequate for analysis?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 6 Are samples within specified holding times?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 7 Was proper <b>temperature</b> (thermal preservation) of cooler at receipt adhered to?<br>Cooler Temperature: ° C    Blank Temperature: 3° C   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>Wet Ice</b>  |                                     |                          |                                     |
| 8 Were <b>custody seals</b> on outside of cooler/Box/Container?<br>Location of seal(s)? <u>Cooler Lid.</u> Sealing Lid?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Were signature and date included?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Were seals intact?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 9 Do containers have appropriate <b>preservation</b> , according to method/SOP or Client specified information?<br>Is there a client indication that the submitted samples are <b>pH</b> preserved?<br>Were <b>VOA vials</b> checked for presence/absence of air bubbles? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Does the client/method/SOP require that the analyst check the sample pH and <u>if necessary</u> alter it?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10 <b>Tubes:</b> Are the tubes capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 11 <b>Badges:</b> Are the badges properly capped and intact?<br>Are dual bed badges separated and individually capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Lab Sample ID	Container Description	Required pH *	Received pH	Adjusted pH	VOA Headspace (Presence/Absence)	Receipt / Preservation Comments
P1705829-001.01	40ml VOA HCL		7		A	MC 11/22/2017
P1705829-001.02	40ml VOA HCL				A	
P1705829-001.03	40mL VOA NP		7		A	Received 11/21/17 MC 11/29/2017
P1705829-001.04	40mL VOA NP				A	Received 11/21/17
P1705829-002.01	40ml VOA HCL		7		A	MC 11/22/2017
P1705829-002.02	40ml VOA HCL				A	
P1705829-002.03	40mL VOA NP		7		A	Received 11/21/17 MC 11/29/2017
P1705829-002.04	40mL VOA NP				A	Received 11/21/17

Explain any discrepancies: (include lab sample ID numbers): \_\_\_\_\_

RSK - MEEPP, HCL (pH<2); RSK - CO2, (pH 5-8); Sulfur (pH>4)

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Project ID:** HS17110813

ALS Project ID: P1705829

## Carbon Dioxide

**Test Code:** RSK 175  
**Instrument ID:** HP5890A/GC10/TCD  
**Analyst:** Mike Conejo  
**Matrix:** Water  
**Test Notes:**

**Date(s) Collected:** 11/15/17  
**Date Received:** 11/17/17  
**Date Analyzed:** 11/28/17

Client Sample ID	ALS Sample ID	Injection Volume ml(s)	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
35AWW08-111517	P1705829-001	0.10	<b>190,000</b>	1,000	760	370	
03WW01-111517	P1705829-002	0.10	<b>310,000</b>	1,000	760	370	
Method Control Sample	P171128-MB	0.10	760	1,000	760	370	<b>U</b>

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.



## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS17110813

ALS Project ID: P1705829  
 ALS Sample ID: P171128-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/TCD  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 11/28/17  
 Volume(s) Analyzed: NA ml(s)

CAS #	Compound	Spike Amount		Result <sub>i</sub>		% Recovery		DOD	RPD	RPD	Data
		LCS / DLCS	LCS	DLCS	LCS	DLCS	Acceptance	RPD			
		ug/L	ug/L	ug/L	LCS	DLCS	Limits		Limit	Qualifier	
124-38-9	Carbon Dioxide	22,900	21,800	20,900	95	91	80-122	4	15		

<sub>i</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** 35AWW08-111517  
**Client Project ID:** HS17110813

ALS Project ID: P1705829  
 ALS Sample ID: P1705829-001

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: 11/15/17  
 Date Received: 11/17/17  
 Date Analyzed: 11/22/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	670	1.3	0.63	0.30	
74-85-1	Ethene	0.56	1.0	0.22	0.071	J
74-84-0	Ethane	0.23	0.60	0.23	0.076	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

J = The result is an estimated concentration that is less than the MRL but greater than or equal to the MDL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** 03WW01-111517  
**Client Project ID:** HS17110813

ALS Project ID: P1705829  
 ALS Sample ID: P1705829-002

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: 11/15/17  
 Date Received: 11/17/17  
 Date Analyzed: 11/22/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	620	1.3	0.63	0.30	
74-85-1	Ethene	1.2	1.0	0.22	0.071	
74-84-0	Ethane	0.23	0.60	0.23	0.076	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** Method Control Sample  
**Client Project ID:** HS17110813

ALS Project ID: P1705829  
 ALS Sample ID: P171122-MB

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 11/22/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	0.63	1.3	0.63	0.30	U
74-85-1	Ethene	0.22	1.0	0.22	0.071	U
74-84-0	Ethane	0.23	0.60	0.23	0.076	U

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS17110813

ALS Project ID: P1705829  
 ALS Sample ID: P171122-LCS  
 P171122-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 11/22/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Spike Amount	Result <sub>1</sub>		% Recovery		DOD	RPD	RPD	Data
		LCS / DLCS µg/L	LCS µg/L	DLCS µg/L	LCS	DLCS	Acceptance Limits			
74-82-8	Methane	2.50	2.40	2.42	<b>96</b>	<b>97</b>	73-125	1	12	
74-85-1	Ethene	4.37	4.89	4.62	<b>112</b>	<b>106</b>	72-133	6	7	
74-84-0	Ethane	4.69	4.84	4.53	<b>103</b>	<b>97</b>	74-131	6	6	

<sub>1</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.



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10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

December 15, 2017

Marcia Olive  
Bhate Environmental Associates, Inc.  
445 Union Blvd Ste 129  
Lakewood, CO 80228

Work Order: **HS17110816**

Laboratory Results for: **LHAAP-58**

Dear Marcia,

ALS Environmental received 3 sample(s) on Nov 16, 2017 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in cursive script that reads "Sonia West".

Generated By: Dayna.Fisher  
Sonia West  
Project Manager

ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17110816

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS17110816-01	35AWW09-111517	Water		15-Nov-2017 10:10	16-Nov-2017 08:45	<input type="checkbox"/>
HS17110816-02	35AWW10-111517	Water		15-Nov-2017 11:20	16-Nov-2017 08:45	<input type="checkbox"/>
HS17110816-03	Trip Blank ALS-110717-11	Water		15-Nov-2017 00:01	16-Nov-2017 08:45	<input type="checkbox"/>

ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17110816

**CASE NARRATIVE****Work Order Comments**

- The analyses for Ferrous Iron and Volatile Fatty Acids were subcontracted to ALS Environmental in Rochester, NY. Final Report attached.
- The analyses for RSK-175 Dissolved Gases and CO2 were subcontracted to ALS Environmental in Simi Valley, CA. Final Report attached.

**GCMS Semivolatiles by Method SW8270SIM****Batch ID: 122270****Sample ID: 35AWW09-111517 (HS17110816-01)**

- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: 35AWW10-111517 (HS17110816-02)**

- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: LCSD-122270**

- Low area counts for internal standard, but internal standard associated with target compound meets QC limits.
- The RPD between the LCS and LCSD was outside of the control limit for one or more surrogates.

**GCMS Volatiles by Method SW8260****Batch ID: R305702****Sample ID: HS17110800-06MS**

- MS is for an unrelated sample

**Metals by Method SW6020****Batch ID: 122490****Sample ID: 35AWW09-111517 (HS17110816-01MS)**

- The MS and/or MSD recovery was outside of the control; however, the result in the parent sample is greater than 4x the spike amount. Manganese

**Batch ID: 122422**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**WetChemistry by Method SW9056****Batch ID: R306036****Sample ID: HS17110783-01MS**

- MS and MSD are for an unrelated sample

**WetChemistry by Method E415.1****Batch ID: R306127**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.



**ALS Group USA, Corp**

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.**CASE NARRATIVE****Project:** LHAAP-58**Work Order:** HS17110816

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**WetChemistry by Method SM2320B****Batch ID: R306067**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method E376.1****Batch ID: R305693**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method E365.3****Batch ID: 122697**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
-

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW09-111517  
 Collection Date: 15-Nov-2017 10:10

**ANALYTICAL REPORT**

WorkOrder:HS17110816  
 Lab ID:HS17110816-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
2-Butanone	0.50	U	0.50	0.50	2.0	ug/L	1	18-Nov-2017 19:57	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	18-Nov-2017 19:57	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	18-Nov-2017 19:57	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	18-Nov-2017 19:57	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	18-Nov-2017 19:57	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW09-111517  
 Collection Date: 15-Nov-2017 10:10

**ANALYTICAL REPORT**  
 WorkOrder:HS17110816  
 Lab ID:HS17110816-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>						
<b>8260C</b>								Analyst: AKP
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57
<b>cis-1,2-Dichloroethene</b>	<b>0.78</b>	<b>J</b>	<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	18-Nov-2017 19:57
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	18-Nov-2017 19:57
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	18-Nov-2017 19:57
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	18-Nov-2017 19:57
Methylene chloride	0.50	U	0.40	0.50	2.0	ug/L	1	18-Nov-2017 19:57
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 19:57
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57
<b>Tetrachloroethene</b>	<b>350</b>		<b>3.0</b>	<b>5.0</b>	<b>10</b>	<b>ug/L</b>	10	18-Nov-2017 20:25
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57
<b>Trichloroethene</b>	<b>97</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	18-Nov-2017 19:57
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 19:57
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 19:57
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>88.8</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	1	18-Nov-2017 19:57
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>89.6</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	10	18-Nov-2017 20:25
<i>Surr: 4-Bromofluorobenzene</i>	<i>103</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	10	18-Nov-2017 20:25
<i>Surr: 4-Bromofluorobenzene</i>	<i>105</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	1	18-Nov-2017 19:57
<i>Surr: Dibromofluoromethane</i>	<i>96.1</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	1	18-Nov-2017 19:57
<i>Surr: Dibromofluoromethane</i>	<i>96.7</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	10	18-Nov-2017 20:25
<i>Surr: Toluene-d8</i>	<i>96.8</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	10	18-Nov-2017 20:25
<i>Surr: Toluene-d8</i>	<i>93.9</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	1	18-Nov-2017 19:57

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW09-111517  
 Collection Date: 15-Nov-2017 10:10

**ANALYTICAL REPORT**

WorkOrder:HS17110816  
 Lab ID:HS17110816-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>SEMIVOLATILES SIM</b>			<b>Method:SW8270SIM</b>			Prep:SW3510 / 17-Nov-2017		Analyst: ACN
<b>1,4-Dioxane</b>	<b>1.6</b>		<b>0.20</b>	<b>0.20</b>	<b>0.20</b>	<b>ug/L</b>	20	28-Nov-2017 01:52
<i>Surr: 2-Fluorobiphenyl</i>	117			<b>0</b>	40-140	%REC	20	28-Nov-2017 01:52
<i>Surr: 4-Terphenyl-d14</i>	75.2			<b>0</b>	40-140	%REC	20	28-Nov-2017 01:52
<i>Surr: Nitrobenzene-d5</i>	80.9			<b>0</b>	40-140	%REC	20	28-Nov-2017 01:52
<b>ICP-MS METALS BY SW6020A</b>			<b>Method:SW6020</b>			Prep:SW3010A / 22-Nov-2017		Analyst: RPM
<b>Arsenic</b>	<b>0.000468</b>	J	<b>0.000400</b>	<b>0.00100</b>	<b>0.00200</b>	<b>mg/L</b>	1	27-Nov-2017 13:19
<b>Iron</b>	<b>0.315</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	27-Nov-2017 13:19
<b>Manganese</b>	<b>0.442</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	1	27-Nov-2017 13:19
<b>DISSOLVED METALS BY SW6020A</b>			<b>Method:SW6020 (dissolved)</b>			Prep:SW3010A / 21-Nov-2017		Analyst: RPM
<b>Iron</b>	<b>0.0307</b>	J	<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	22-Nov-2017 13:36
<b>Manganese</b>	<b>0.128</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	1	22-Nov-2017 13:36
<b>PHOSPHORUS BY E365.3</b>			<b>Method:E365.3</b>			Prep:E365.3 / 29-Nov-2017		Analyst: JHD
<b>Phosphorus, Total (As P)</b>	<b>0.0660</b>		<b>0.0200</b>	<b>0.0250</b>	<b>0.0500</b>	<b>mg/L</b>	1	29-Nov-2017 14:33
<b>SULFIDE BY E376.1</b>			<b>Method:E376.1</b>					Analyst: JHD
<b>Sulfide</b>	1.00	U	1.00	1.00	1.00	mg/L	1	18-Nov-2017 11:23
<b>TOTAL ORGANIC CARBON BY E415.1</b>			<b>Method:E415.1</b>					Analyst: KMU
<b>Organic Carbon, Total</b>	<b>6.79</b>		<b>0.500</b>	<b>0.500</b>	<b>1.00</b>	<b>mg/L</b>	1	27-Nov-2017 21:37
<b>ALKALINITY BY SM2320B</b>			<b>Method:SM2320B</b>					Analyst: KMU
<b>Alkalinity, Total (As CaCO3)</b>	<b>286</b>		<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>mg/L</b>	1	27-Nov-2017 12:46
<b>ANIONS BY SW9056A</b>			<b>Method:SW9056</b>					Analyst: JBA
<b>Chloride</b>	<b>1,520</b>		<b>4.00</b>	<b>5.00</b>	<b>10.0</b>	<b>mg/L</b>	20	16-Nov-2017 22:32
Nitrogen, Nitrate (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	16-Nov-2017 22:10
Nitrogen, Nitrite (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	16-Nov-2017 22:10
<b>Sulfate</b>	<b>1,010</b>		<b>4.00</b>	<b>5.00</b>	<b>10.0</b>	<b>mg/L</b>	20	16-Nov-2017 22:32
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	16-Nov-2017 18:36
<b>SUBCONTRACT ANALYSIS - RSK</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	30-Nov-2017 13:03
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	13-Dec-2017 18:43

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW10-111517  
 Collection Date: 15-Nov-2017 11:20

## ANALYTICAL REPORT

WorkOrder:HS17110816  
 Lab ID:HS17110816-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
2-Butanone	0.50	U	0.50	0.50	2.0	ug/L	1	18-Nov-2017 16:11	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	18-Nov-2017 16:11	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	18-Nov-2017 16:11	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	18-Nov-2017 16:11	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	18-Nov-2017 16:11	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW10-111517  
 Collection Date: 15-Nov-2017 11:20

## ANALYTICAL REPORT

WorkOrder:HS17110816  
 Lab ID:HS17110816-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: AKP
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	18-Nov-2017 16:11	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	18-Nov-2017 16:11	
Methylene chloride	0.50	U	0.40	0.50	2.0	ug/L	1	18-Nov-2017 16:11	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 16:11	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>88.2</i>			<i>0</i>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 16:11</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>103</i>			<i>0</i>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 16:11</i>	
<i>Surr: Dibromofluoromethane</i>	<i>97.7</i>			<i>0</i>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 16:11</i>	
<i>Surr: Toluene-d8</i>	<i>94.4</i>			<i>0</i>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 16:11</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW10-111517  
 Collection Date: 15-Nov-2017 11:20

**ANALYTICAL REPORT**  
 WorkOrder:HS17110816  
 Lab ID:HS17110816-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>SEMIVOLATILES SIM</b>			<b>Method:SW8270SIM</b>			Prep:SW3510 / 17-Nov-2017		Analyst: ACN
1,4-Dioxane	0.20	U	0.20	0.20	0.20	ug/L	20	28-Nov-2017 02:12
<b>1,4-Dioxane</b>	<b>0.13</b>		<b>0.010</b>	<b>0.010</b>	<b>0.010</b>	<b>ug/L</b>	1	30-Nov-2017 13:19
Surr: 2-Fluorobiphenyl	118			0	40-140	%REC	20	28-Nov-2017 02:12
Surr: 2-Fluorobiphenyl	119			0	40-140	%REC	1	30-Nov-2017 13:19
Surr: 4-Terphenyl-d14	123			0	40-140	%REC	1	30-Nov-2017 13:19
Surr: 4-Terphenyl-d14	131			0	40-140	%REC	20	28-Nov-2017 02:12
Surr: Nitrobenzene-d5	71.0			0	40-140	%REC	20	28-Nov-2017 02:12
Surr: Nitrobenzene-d5	102			0	40-140	%REC	1	30-Nov-2017 13:19
<b>ICP-MS METALS BY SW6020A</b>			<b>Method:SW6020</b>			Prep:SW3010A / 22-Nov-2017		Analyst: RPM
Iron	0.593		0.0120	0.100	0.200	mg/L	1	27-Nov-2017 17:25
Manganese	0.0641		0.000700	0.00100	0.00500	mg/L	1	27-Nov-2017 17:25
<b>DISSOLVED METALS BY SW6020A</b>			<b>Method:SW6020 (dissolved)</b>			Prep:SW3010A / 21-Nov-2017		Analyst: RPM
Iron	0.100	U	0.0120	0.100	0.200	mg/L	1	22-Nov-2017 13:38
Manganese	0.0662		0.000700	0.00100	0.00500	mg/L	1	22-Nov-2017 13:38
<b>PHOSPHORUS BY E365.3</b>			<b>Method:E365.3</b>			Prep:E365.3 / 29-Nov-2017		Analyst: JHD
Phosphorus, Total (As P)	0.322		0.0200	0.0250	0.0500	mg/L	1	29-Nov-2017 14:33
<b>SULFIDE BY E376.1</b>			<b>Method:E376.1</b>					Analyst: JHD
Sulfide	1.24		1.00	1.00	1.00	mg/L	1	18-Nov-2017 11:23
<b>TOTAL ORGANIC CARBON BY E415.1</b>			<b>Method:E415.1</b>					Analyst: KMU
Organic Carbon, Total	3.89		0.500	0.500	1.00	mg/L	1	27-Nov-2017 22:22
<b>ALKALINITY BY SM2320B</b>			<b>Method:SM2320B</b>					Analyst: KMU
Alkalinity, Total (As CaCO3)	62.1		5.00	5.00	5.00	mg/L	1	27-Nov-2017 12:51
<b>ANIONS BY SW9056A</b>			<b>Method:SW9056</b>					Analyst: JBA
Chloride	6.86		0.200	0.250	0.500	mg/L	1	16-Nov-2017 23:15
Nitrogen, Nitrate (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	16-Nov-2017 23:15
Nitrogen, Nitrite (As N)	0.0500	U	0.0300	0.0500	0.100	mg/L	1	16-Nov-2017 23:15
Sulfate	59.4		0.200	0.250	0.500	mg/L	1	16-Nov-2017 23:15
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	16-Nov-2017 18:36
<b>SUBCONTRACT ANALYSIS - RSK</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	30-Nov-2017 13:03
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	13-Dec-2017 19:17

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank ALS-110717-11  
 Collection Date: 15-Nov-2017 00:01

**ANALYTICAL REPORT**

WorkOrder:HS17110816  
 Lab ID:HS17110816-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
2-Butanone	0.50	U	0.50	0.50	2.0	ug/L	1	18-Nov-2017 14:32	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	18-Nov-2017 14:32	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	18-Nov-2017 14:32	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	18-Nov-2017 14:32	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	18-Nov-2017 14:32	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank ALS-110717-11  
 Collection Date: 15-Nov-2017 00:01

**ANALYTICAL REPORT**

WorkOrder:HS17110816  
 Lab ID:HS17110816-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>						
<b>8260C</b>								Analyst: AKP
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	18-Nov-2017 14:32
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	18-Nov-2017 14:32
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	18-Nov-2017 14:32
Methylene chloride	0.50	U	0.40	0.50	2.0	ug/L	1	18-Nov-2017 14:32
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	18-Nov-2017 14:32
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	18-Nov-2017 14:32
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	18-Nov-2017 14:32
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>89.6</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 14:32</i>
<i>Surr: 4-Bromofluorobenzene</i>	<i>101</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 14:32</i>
<i>Surr: Dibromofluoromethane</i>	<i>95.3</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 14:32</i>
<i>Surr: Toluene-d8</i>	<i>92.7</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>18-Nov-2017 14:32</i>

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## WEIGHT LOG

Client: Bhate Environmental Associates, Inc.

Project: LHAAP-58

WorkOrder: HS17110816

Batch ID: 122270 Method: SEMIVOLATILES SIM Prep: 3510\_B\_SIM

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110816-01	1	990	1 (mL)	0.00101
HS17110816-02	1	1000	1 (mL)	0.001

Batch ID: 122422 Method: DISSOLVED METALS BY SW6020A Prep: 3010A DISS

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110816-01	1	10	10 (mL)	1
HS17110816-02	1	10	10 (mL)	1

Batch ID: 122490 Method: ICP-MS METALS BY SW6020A Prep: 3010A

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110816-01	1	10	10 (mL)	1
HS17110816-02	1	10	10 (mL)	1

Batch ID: 122697 Method: PHOSPHORUS BY E365.3 Prep: P\_TW\_PR

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17110816-01	1	50	50 (mL)	1
HS17110816-02	1	50	50 (mL)	1

ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> 122270	<b>Test Name :</b> SEMIVOLATILES SIM			<b>Matrix:</b> Water		
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10		17 Nov 2017 07:59	28 Nov 2017 01:52	20
HS17110816-02	35AWW10-111517	15 Nov 2017 11:20		17 Nov 2017 07:59	30 Nov 2017 13:19	1
HS17110816-02	35AWW10-111517	15 Nov 2017 11:20		17 Nov 2017 07:59	28 Nov 2017 02:12	20
<b>Batch ID</b> 122422	<b>Test Name :</b> DISSOLVED METALS BY SW6020A			<b>Matrix:</b> Water		
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10		21 Nov 2017 14:24	22 Nov 2017 13:36	1
HS17110816-02	35AWW10-111517	15 Nov 2017 11:20		21 Nov 2017 14:24	22 Nov 2017 13:38	1
<b>Batch ID</b> 122490	<b>Test Name :</b> ICP-MS METALS BY SW6020A			<b>Matrix:</b> Water		
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10		22 Nov 2017 02:15	27 Nov 2017 13:19	1
HS17110816-02	35AWW10-111517	15 Nov 2017 11:20		22 Nov 2017 02:15	27 Nov 2017 17:25	1
<b>Batch ID</b> 122697	<b>Test Name :</b> PHOSPHORUS BY E365.3			<b>Matrix:</b> Water		
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10		29 Nov 2017 10:30	29 Nov 2017 14:33	1
HS17110816-02	35AWW10-111517	15 Nov 2017 11:20		29 Nov 2017 10:30	29 Nov 2017 14:33	1
<b>Batch ID</b> R305693	<b>Test Name :</b> SULFIDE BY E376.1			<b>Matrix:</b> Water		
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10			18 Nov 2017 11:23	1
HS17110816-02	35AWW10-111517	15 Nov 2017 11:20			18 Nov 2017 11:23	1
<b>Batch ID</b> R305702	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C			<b>Matrix:</b> Water		
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10			18 Nov 2017 20:25	10
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10			18 Nov 2017 19:57	1
HS17110816-02	35AWW10-111517	15 Nov 2017 11:20			18 Nov 2017 16:11	1
HS17110816-03	Trip Blank ALS-110717-11	15 Nov 2017 00:01			18 Nov 2017 14:32	1
<b>Batch ID</b> R306036	<b>Test Name :</b> ANIONS BY SW9056A			<b>Matrix:</b> Water		
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10			16 Nov 2017 22:32	20
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10			16 Nov 2017 22:10	1
HS17110816-02	35AWW10-111517	15 Nov 2017 11:20			16 Nov 2017 23:15	1
<b>Batch ID</b> R306067	<b>Test Name :</b> ALKALINITY BY SM2320B			<b>Matrix:</b> Water		
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10			27 Nov 2017 12:46	1
HS17110816-02	35AWW10-111517	15 Nov 2017 11:20			27 Nov 2017 12:51	1
<b>Batch ID</b> R306127	<b>Test Name :</b> TOTAL ORGANIC CARBON BY E415.1			<b>Matrix:</b> Water		
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10			27 Nov 2017 21:37	1
HS17110816-02	35AWW10-111517	15 Nov 2017 11:20			27 Nov 2017 22:22	1
<b>Batch ID</b> R306324	<b>Test Name :</b> SUBCONTRACT ANALYSIS - RSK			<b>Matrix:</b> Water		
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10			30 Nov 2017 13:03	1
HS17110816-02	35AWW10-111517	15 Nov 2017 11:20			30 Nov 2017 13:03	1

ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> R307330					<b>Test Name :</b> SUBCONTRACT ANALYSIS - FERROUS IRON	<b>Matrix:</b> Water
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10			16 Nov 2017 18:36	1
HS17110816-01	35AWW09-111517	15 Nov 2017 10:10			13 Dec 2017 18:43	1
HS17110816-02	35AWW10-111517	15 Nov 2017 11:20			16 Nov 2017 18:36	1
HS17110816-02	35AWW10-111517	15 Nov 2017 11:20			13 Dec 2017 19:17	1

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

## QC BATCH REPORT

Batch ID:	122422	Instrument:	ICPMS05	Method:	SW6020 (dissolved) (DISSOLVED)					
<b>MBLK</b>	Sample ID: <b>MBLK-122422</b>	Units: <b>mg/L</b>		Analysis Date: <b>22-Nov-2017 11:33</b>						
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo: <b>4321167</b>	PrepDate: <b>21-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	0.100	0.200								U
Manganese	0.00100	0.00500								U
<b>LCS</b>	Sample ID: <b>LCS-122422</b>	Units: <b>mg/L</b>		Analysis Date: <b>22-Nov-2017 11:35</b>						
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo: <b>4321168</b>	PrepDate: <b>21-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.511	0.200	5	0	90.2	80 - 120				
Manganese	0.04421	0.00500	0.05	0	88.4	80 - 120				
<b>MS</b>	Sample ID: <b>HS17110677-07MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>22-Nov-2017 11:53</b>						
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo: <b>4321177</b>	PrepDate: <b>21-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.935	0.200	5	0.001113	98.7	75 - 125				
Manganese	0.08076	0.00500	0.05	0.029	104	75 - 125				
<b>MSD</b>	Sample ID: <b>HS17110677-07MSD</b>	Units: <b>mg/L</b>		Analysis Date: <b>22-Nov-2017 11:55</b>						
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo: <b>4321178</b>	PrepDate: <b>21-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.773	0.200	5	0.001113	95.4	75 - 125	4.935	3.35	20	
Manganese	0.07896	0.00500	0.05	0.029	99.9	75 - 125	0.08076	2.25	20	
<b>PDS</b>	Sample ID: <b>HS17110677-07PDS</b>	Units: <b>mg/L</b>		Analysis Date: <b>22-Nov-2017 11:57</b>						
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo: <b>4321179</b>	PrepDate: <b>21-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	8.764	0.200	10	0.001113	87.6	75 - 125				
Manganese	0.114	0.00500	0.1	0.029	85.0	75 - 125				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Dec-17

Client: Bhate Environmental Associates, Inc.

Project: LHAAP-58

WorkOrder: HS17110816

## QC BATCH REPORT

Batch ID: 122422		Instrument: ICPMS05		Method: SW6020 (dissolved) (DISSOLVED)						
<b>SD</b>	Sample ID: <b>HS17110677-07SD</b>	Units: <b>mg/L</b>		Analysis Date: <b>22-Nov-2017 11:51</b>						
Client ID:	Run ID: <b>ICPMS05_305915</b>	SeqNo: <b>4321176</b>	PrepDate: <b>21-Nov-2017</b>	DF: <b>5</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	Limit	Qual
Iron	0.500	1.00					0.001113	0	10	U
Manganese	0.02994	0.0250					0.029	3.24	10	

The following samples were analyzed in this batch: HS17110816-01 HS17110816-02

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

## QC BATCH REPORT

Batch ID: 122490		Instrument: ICPMS05		Method: SW6020						
<b>MBLK</b>	Sample ID: <b>MBLK-122490</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 13:15</b>					
Client ID:	Run ID: <b>ICPMS05_306042</b>	SeqNo: <b>4324198</b>	PrepDate: <b>22-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.00100	0.00200								U
Iron	0.100	0.200								U
Manganese	0.00100	0.00500								U
<b>LCS</b>	Sample ID: <b>LCS-122490</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 13:17</b>					
Client ID:	Run ID: <b>ICPMS05_306042</b>	SeqNo: <b>4324199</b>	PrepDate: <b>22-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.0435	0.00200	0.05	0	87.0	80 - 120				
Iron	4.235	0.200	5	0	84.7	80 - 120				
Manganese	0.04683	0.00500	0.05	0	93.7	80 - 120				
<b>MS</b>	Sample ID: <b>HS17110816-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 13:23</b>					
Client ID: <b>35AWW09-111517</b>	Run ID: <b>ICPMS05_306042</b>	SeqNo: <b>4324202</b>	PrepDate: <b>22-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.04793	0.00200	0.05	0.000468	94.9	80 - 120				
Iron	4.591	0.200	5	0.3153	85.5	80 - 120				
Manganese	0.5145	0.00500	0.05	0.4418	145	80 - 120				SO
<b>MSD</b>	Sample ID: <b>HS17110816-01MSD</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 13:25</b>					
Client ID: <b>35AWW09-111517</b>	Run ID: <b>ICPMS05_306042</b>	SeqNo: <b>4324203</b>	PrepDate: <b>22-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.04492	0.00200	0.05	0.000468	88.9	80 - 120	0.04793	6.47	20	
Iron	4.646	0.200	5	0.3153	86.6	80 - 120	4.591	1.19	20	
Manganese	0.4912	0.00500	0.05	0.4418	98.8	80 - 120	0.5145	4.64	20	O

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

**QC BATCH REPORT**

Batch ID: 122490		Instrument: ICPMS05		Method: SW6020						
<b>PDS</b>		Sample ID: <b>HS17110816-01PDS</b>		Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 13:31</b>				
Client ID: <b>35AWW09-111517</b>		Run ID: <b>ICPMS05_306042</b>		SeqNo: <b>4324206</b>		PrepDate: <b>22-Nov-2017</b> DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Arsenic	0.08948	0.00200	0.1	0.000468	89.0	75 - 125				
Iron	8.197	0.200	10	0.3153	78.8	75 - 125				
Manganese	0.5198	0.00500	0.1	0.4418	78.0	75 - 125				O
<b>SD</b>		Sample ID: <b>HS17110816-01SD</b>		Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 13:21</b>				
Client ID: <b>35AWW09-111517</b>		Run ID: <b>ICPMS05_306042</b>		SeqNo: <b>4324201</b>		PrepDate: <b>22-Nov-2017</b> DF: <b>5</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	%D Limit	Qual
Arsenic	0.00500	0.0100					0.000468	0	10	U
Iron	0.3253	1.00					0.3153	0	10	J
Manganese	0.4838	0.0250					0.4418	9.52	10	
The following samples were analyzed in this batch: <span style="border: 1px solid black; padding: 2px;">HS17110816-01      HS17110816-02</span>										

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

## QC BATCH REPORT

Batch ID: 122270		Instrument: SV-5		Method: SW8270SIM						
<b>MBLK</b>	Sample ID: <b>MBLK-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 20:23</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329000</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.010	0.010								U
<i>Surr: 2-Fluorobiphenyl</i>	<i>0.1059</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>132</i>	<i>40 - 140</i>				
<i>Surr: 4-Terphenyl-d14</i>	<i>0.1047</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>131</i>	<i>40 - 140</i>				
<i>Surr: Nitrobenzene-d5</i>	<i>0.07264</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>90.8</i>	<i>40 - 140</i>				
<b>LCS</b>	Sample ID: <b>LCS-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 20:44</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329001</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.08798	0.010	0.08	0	110	40 - 140				
<i>Surr: 2-Fluorobiphenyl</i>	<i>0.1119</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>140</i>	<i>40 - 140</i>				
<i>Surr: 4-Terphenyl-d14</i>	<i>0.07666</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>95.8</i>	<i>40 - 140</i>				
<i>Surr: Nitrobenzene-d5</i>	<i>0.08071</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>101</i>	<i>40 - 140</i>				
<b>LCSD</b>	Sample ID: <b>LCSD-122270</b>	Units: <b>ug/L</b>			Analysis Date: <b>27-Nov-2017 21:05</b>					
Client ID:	Run ID: <b>SV-5_306277</b>	SeqNo: <b>4329002</b>		PrepDate: <b>17-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.0936	0.010	0.08	0	117	40 - 140	0.08798	6.18	20	
<i>Surr: 2-Fluorobiphenyl</i>	<i>0.07581</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>94.8</i>	<i>40 - 140</i>	<i>0.1119</i>	<i>38.4</i>	<i>20</i>	R
<i>Surr: 4-Terphenyl-d14</i>	<i>0.06166</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>77.1</i>	<i>40 - 140</i>	<i>0.07666</i>	<i>21.7</i>	<i>20</i>	R
<i>Surr: Nitrobenzene-d5</i>	<i>0.08387</i>	<i>0</i>	<i>0.08</i>	<i>0</i>	<i>105</i>	<i>40 - 140</i>	<i>0.08071</i>	<i>3.84</i>	<i>20</i>	
The following samples were analyzed in this batch: HS17110816-01 HS17110816-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-171118	Units: ug/L			Analysis Date: 18-Nov-2017 12:28					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315556	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	0.50	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	0.50	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	1.0	2.0								U
Benzene	0.50	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-171118	Units: ug/L			Analysis Date: 18-Nov-2017 12:28					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315556	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	1.0	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	0.50	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	0.50	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	0.50	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>45.18</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>90.4</i>	<i>81 - 118</i>				
<i>Surr: 4-Bromofluorobenzene</i>	<i>51.83</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>104</i>	<i>85 - 114</i>				
<i>Surr: Dibromofluoromethane</i>	<i>47.59</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>95.2</i>	<i>80 - 119</i>				
<i>Surr: Toluene-d8</i>	<i>47.06</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>94.1</i>	<i>89 - 112</i>				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-171118	Units: ug/L			Analysis Date: 18-Nov-2017 11:39					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315554		PrepDate:		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	48.13	1.0	50	0	96.3	78 - 124				
1,1,1-Trichloroethane	47.5	1.0	50	0	95.0	74 - 131				
1,1,2,2-Tetrachloroethane	41.85	1.0	50	0	83.7	71 - 121				
1,1,2-Trichloroethane	46.37	1.0	50	0	92.7	80 - 119				
1,1-Dichloroethane	47.3	1.0	50	0	94.6	77 - 125				
1,1-Dichloroethene	47.65	1.0	50	0	95.3	71 - 131				
1,1-Dichloropropene	48.99	1.0	50	0	98.0	79 - 125				
1,2,3-Trichlorobenzene	46.18	1.0	50	0	92.4	69 - 129				
1,2,3-Trichloropropane	46.67	1.0	50	0	93.3	73 - 122				
1,2,4-Trichlorobenzene	48.07	1.0	50	0	96.1	69 - 130				
1,2,4-Trimethylbenzene	46.66	1.0	50	0	93.3	76 - 124				
1,2-Dibromo-3-chloropropane	47.92	1.0	50	0	95.8	62 - 128				
1,2-Dibromoethane	48.64	1.0	50	0	97.3	77 - 121				
1,2-Dichlorobenzene	42.46	1.0	50	0	84.9	80 - 119				
1,2-Dichloroethane	50	1.0	50	0	100	73 - 128				
1,2-Dichloropropane	45.89	1.0	50	0	91.8	78 - 122				
1,3,5-Trimethylbenzene	49.18	1.0	50	0	98.4	75 - 124				
1,3-Dichlorobenzene	41.73	1.0	50	0	83.5	80 - 119				
1,3-Dichloropropane	46.67	1.0	50	0	93.3	80 - 119				
1,4-Dichlorobenzene	42.6	1.0	50	0	85.2	79 - 118				
2,2-Dichloropropane	48.41	1.0	50	0	96.8	60 - 139				
2-Butanone	101.8	2.0	100	0	102	56 - 143				
2-Chlorotoluene	47.96	1.0	50	0	95.9	79 - 122				
2-Hexanone	93.95	2.0	100	0	93.9	57 - 139				
4-Chlorotoluene	47.95	1.0	50	0	95.9	78 - 122				
4-Isopropyltoluene	39.86	1.0	50	0	79.7	77 - 127				
4-Methyl-2-pentanone	95.74	2.0	100	0	95.7	67 - 130				
Acetone	99.6	2.0	100	0	99.6	39 - 160				
Benzene	45.83	1.0	50	0	91.7	79 - 120				
Bromobenzene	42.78	1.0	50	0	85.6	80 - 120				
Bromochloromethane	50.95	1.0	50	0	102	78 - 123				
Bromodichloromethane	48.93	1.0	50	0	97.9	79 - 125				
Bromoform	53.59	1.0	50	0	107	66 - 130				
Bromomethane	54.58	1.0	50	0	109	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-171118	Units: ug/L			Analysis Date: 18-Nov-2017 11:39					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315554	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	97.48	2.0	100	0	97.5	64 - 133				
Carbon tetrachloride	48.57	1.0	50	0	97.1	72 - 136				
Chlorobenzene	44.85	1.0	50	0	89.7	80 - 120				
Chloroethane	45.89	1.0	50	0	91.8	82 - 118				
Chloroform	46.42	1.0	50	0	92.8	79 - 124				
Chloromethane	41.94	1.0	50	0	83.9	50 - 139				
cis-1,2-Dichloroethene	48.5	1.0	50	0	97.0	78 - 123				
cis-1,3-Dichloropropene	50.91	1.0	50	0	102	75 - 124				
Dibromochloromethane	50.72	1.0	50	0	101	74 - 126				
Dibromomethane	51.15	1.0	50	0	102	79 - 123				
Dichlorodifluoromethane	42.8	1.0	50	0	85.6	32 - 152				
Ethylbenzene	44.82	1.0	50	0	89.6	79 - 121				
Hexachlorobutadiene	42.89	1.0	50	0	85.8	66 - 134				
Isopropylbenzene	44.11	1.0	50	0	88.2	72 - 131				
m,p-Xylene	88.69	2.0	100	0	88.7	80 - 121				
Methylene chloride	48.19	2.0	50	0	96.4	74 - 124				
Naphthalene	49.02	1.0	50	0	98.0	61 - 128				
n-Butylbenzene	40.58	1.0	50	0	81.2	75 - 128				
n-Propylbenzene	48.61	1.0	50	0	97.2	76 - 126				
o-Xylene	44.39	1.0	50	0	88.8	78 - 122				
sec-Butylbenzene	41.33	1.0	50	0	82.7	77 - 126				
Styrene	47.23	1.0	50	0	94.5	78 - 128				
tert-Butylbenzene	41.31	1.0	50	0	82.6	78 - 124				
Tetrachloroethene	44.27	1.0	50	0	88.5	74 - 129				
Toluene	43.24	1.0	50	0	86.5	80 - 121				
trans-1,2-Dichloroethene	49.52	1.0	50	0	99.0	75 - 124				
trans-1,3-Dichloropropene	52.62	1.0	50	0	105	73 - 127				
Trichloroethene	47.9	1.0	50	0	95.8	79 - 123				
Trichlorofluoromethane	48.82	1.0	50	0	97.6	65 - 141				
Vinyl chloride	47.79	1.0	50	0	95.6	58 - 137				
Surr: 1,2-Dichloroethane-d4	45.79	1.0	50	0	91.6	81 - 118				
Surr: 4-Bromofluorobenzene	54.76	1.0	50	0	110	85 - 114				
Surr: Dibromofluoromethane	46.56	1.0	50	0	93.1	80 - 119				
Surr: Toluene-d8	45.67	1.0	50	0	91.3	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS17110800-06MS	Units: ug/L			Analysis Date: 18-Nov-2017 20:49					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315576	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	44.61	1.0	50	0	89.2	78 - 124				
1,1,1-Trichloroethane	49.99	1.0	50	0	100.0	74 - 131				
1,1,2,2-Tetrachloroethane	35.17	1.0	50	0	70.3	71 - 121				S
1,1,2-Trichloroethane	42.16	1.0	50	0	84.3	80 - 119				
1,1-Dichloroethane	46.98	1.0	50	0	94.0	77 - 125				
1,1-Dichloroethene	53.9	1.0	50	0	108	71 - 131				
1,1-Dichloropropene	52.15	1.0	50	0	104	79 - 125				
1,2,3-Trichlorobenzene	40.74	1.0	50	0	81.5	69 - 129				
1,2,3-Trichloropropane	38.93	1.0	50	0	77.9	73 - 122				
1,2,4-Trichlorobenzene	41.59	1.0	50	0	83.2	69 - 130				
1,2,4-Trimethylbenzene	45.47	1.0	50	0	90.9	76 - 124				
1,2-Dibromo-3-chloropropane	39.52	1.0	50	0	79.0	62 - 128				
1,2-Dibromoethane	43.96	1.0	50	0	87.9	77 - 121				
1,2-Dichlorobenzene	40.17	1.0	50	0	80.3	80 - 119				
1,2-Dichloroethane	44.53	1.0	50	0	89.1	73 - 128				
1,2-Dichloropropane	44.43	1.0	50	0	88.9	78 - 122				
1,3,5-Trimethylbenzene	48.31	1.0	50	0	96.6	75 - 124				
1,3-Dichlorobenzene	40.2	1.0	50	0	80.4	80 - 119				
1,3-Dichloropropane	42.91	1.0	50	0	85.8	80 - 119				
1,4-Dichlorobenzene	39.72	1.0	50	0	79.4	79 - 118				
2,2-Dichloropropane	44.13	1.0	50	0	88.3	60 - 139				
2-Butanone	81.54	2.0	100	0	81.5	56 - 143				
2-Chlorotoluene	46.96	1.0	50	0	93.9	79 - 122				
2-Hexanone	75.07	2.0	100	0	75.1	57 - 139				
4-Chlorotoluene	46.95	1.0	50	0	93.9	78 - 122				
4-Isopropyltoluene	40.14	1.0	50	0	80.3	77 - 127				
4-Methyl-2-pentanone	78.56	2.0	100	0	78.6	67 - 130				
Acetone	81.41	2.0	100	0	81.4	39 - 160				
Benzene	45.55	1.0	50	0	91.1	79 - 120				
Bromobenzene	40.23	1.0	50	0	80.5	80 - 120				
Bromochloromethane	47.84	1.0	50	0	95.7	78 - 123				
Bromodichloromethane	47.39	1.0	50	0	94.8	79 - 125				
Bromoform	46.02	1.0	50	0	92.0	66 - 130				
Bromomethane	59.41	1.0	50	0	119	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS17110800-06MS	Units: ug/L			Analysis Date: 18-Nov-2017 20:49					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315576	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	100.5	2.0	100	0	101	64 - 133				
Carbon tetrachloride	52.53	1.0	50	0	105	72 - 136				
Chlorobenzene	43.54	1.0	50	0	87.1	80 - 120				
Chloroethane	52.85	1.0	50	0	106	82 - 118				
Chloroform	45.41	1.0	50	0	90.8	79 - 124				
Chloromethane	46.35	1.0	50	0	92.7	50 - 139				
cis-1,2-Dichloroethene	47.8	1.0	50	0	95.6	78 - 123				
cis-1,3-Dichloropropene	47.15	1.0	50	0	94.3	75 - 124				
Dibromochloromethane	45.68	1.0	50	0	91.4	74 - 126				
Dibromomethane	47.88	1.0	50	0	95.8	79 - 123				
Dichlorodifluoromethane	69.87	1.0	50	0	140	32 - 152				
Ethylbenzene	44.24	1.0	50	0	88.5	79 - 121				
Hexachlorobutadiene	41.85	1.0	50	0	83.7	66 - 134				
Isopropylbenzene	44.2	1.0	50	0	88.4	72 - 131				
m,p-Xylene	87.62	2.0	100	0	87.6	80 - 121				
Methylene chloride	46.25	2.0	50	0	92.5	74 - 124				
Naphthalene	40.43	1.0	50	0	80.9	61 - 128				
n-Butylbenzene	40.14	1.0	50	0	80.3	75 - 128				
n-Propylbenzene	48.78	1.0	50	0	97.6	76 - 126				
o-Xylene	43.28	1.0	50	0	86.6	78 - 122				
sec-Butylbenzene	42.53	1.0	50	0	85.1	77 - 126				
Styrene	44.77	1.0	50	0	89.5	78 - 128				
tert-Butylbenzene	41.89	1.0	50	0	83.8	78 - 124				
Tetrachloroethene	46.62	1.0	50	0	93.2	74 - 129				
Toluene	42.59	1.0	50	0	85.2	80 - 121				
trans-1,2-Dichloroethene	48.55	1.0	50	0	97.1	75 - 124				
trans-1,3-Dichloropropene	46.68	1.0	50	0	93.4	73 - 127				
Trichloroethene	49.26	1.0	50	0	98.5	79 - 123				
Trichlorofluoromethane	54.63	1.0	50	0	109	65 - 141				
Vinyl chloride	54.92	1.0	50	0	110	58 - 137				
Surr: 1,2-Dichloroethane-d4	45.79	1.0	50	0	91.6	81 - 118				
Surr: 4-Bromofluorobenzene	53.86	1.0	50	0	108	85 - 114				
Surr: Dibromofluoromethane	47.43	1.0	50	0	94.9	80 - 119				
Surr: Toluene-d8	45.74	1.0	50	0	91.5	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS17110800-06MSD	Units: ug/L			Analysis Date: 18-Nov-2017 21:14					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315577	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	45.44	1.0	50	0	90.9	78 - 124	44.61	1.84	20	
1,1,1-Trichloroethane	50.06	1.0	50	0	100	74 - 131	49.99	0.144	20	
1,1,2,2-Tetrachloroethane	35.62	1.0	50	0	71.2	71 - 121	35.17	1.25	20	
1,1,2-Trichloroethane	42.66	1.0	50	0	85.3	80 - 119	42.16	1.19	20	
1,1-Dichloroethane	46.89	1.0	50	0	93.8	77 - 125	46.98	0.202	20	
1,1-Dichloroethene	54.83	1.0	50	0	110	71 - 131	53.9	1.71	20	
1,1-Dichloropropene	52.57	1.0	50	0	105	79 - 125	52.15	0.8	20	
1,2,3-Trichlorobenzene	42.93	1.0	50	0	85.9	69 - 129	40.74	5.24	20	
1,2,3-Trichloropropane	39.16	1.0	50	0	78.3	73 - 122	38.93	0.583	20	
1,2,4-Trichlorobenzene	44.46	1.0	50	0	88.9	69 - 130	41.59	6.68	20	
1,2,4-Trimethylbenzene	46.71	1.0	50	0	93.4	76 - 124	45.47	2.69	20	
1,2-Dibromo-3-chloropropane	40.32	1.0	50	0	80.6	62 - 128	39.52	1.99	20	
1,2-Dibromoethane	44.64	1.0	50	0	89.3	77 - 121	43.96	1.53	20	
1,2-Dichlorobenzene	40.37	1.0	50	0	80.7	80 - 119	40.17	0.477	20	
1,2-Dichloroethane	45.83	1.0	50	0	91.7	73 - 128	44.53	2.88	20	
1,2-Dichloropropane	44.25	1.0	50	0	88.5	78 - 122	44.43	0.408	20	
1,3,5-Trimethylbenzene	49.17	1.0	50	0	98.3	75 - 124	48.31	1.77	20	
1,3-Dichlorobenzene	40.37	1.0	50	0	80.7	80 - 119	40.2	0.422	20	
1,3-Dichloropropane	42.63	1.0	50	0	85.3	80 - 119	42.91	0.647	20	
1,4-Dichlorobenzene	40.85	1.0	50	0	81.7	79 - 118	39.72	2.8	20	
2,2-Dichloropropane	45.17	1.0	50	0	90.3	60 - 139	44.13	2.34	20	
2-Butanone	82.17	2.0	100	0	82.2	56 - 143	81.54	0.78	20	
2-Chlorotoluene	47.42	1.0	50	0	94.8	79 - 122	46.96	0.978	20	
2-Hexanone	76.7	2.0	100	0	76.7	57 - 139	75.07	2.14	20	
4-Chlorotoluene	47.41	1.0	50	0	94.8	78 - 122	46.95	0.979	20	
4-Isopropyltoluene	40.91	1.0	50	0	81.8	77 - 127	40.14	1.91	20	
4-Methyl-2-pentanone	79.4	2.0	100	0	79.4	67 - 130	78.56	1.06	20	
Acetone	80.06	2.0	100	0	80.1	39 - 160	81.41	1.67	20	
Benzene	45.04	1.0	50	0	90.1	79 - 120	45.55	1.11	20	
Bromobenzene	40.47	1.0	50	0	80.9	80 - 120	40.23	0.591	20	
Bromochloromethane	47.37	1.0	50	0	94.7	78 - 123	47.84	1	20	
Bromodichloromethane	47.16	1.0	50	0	94.3	79 - 125	47.39	0.491	20	
Bromoform	47.17	1.0	50	0	94.3	66 - 130	46.02	2.47	20	
Bromomethane	57.29	1.0	50	0	115	53 - 141	59.41	3.64	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

## QC BATCH REPORT

Batch ID: R305702		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS17110800-06MSD	Units: ug/L			Analysis Date: 18-Nov-2017 21:14					
Client ID:	Run ID: VOA2_305702	SeqNo: 4315577	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	102.3	2.0	100	0	102	64 - 133	100.5	1.74	20	
Carbon tetrachloride	52.58	1.0	50	0	105	72 - 136	52.53	0.0855	20	
Chlorobenzene	43.28	1.0	50	0	86.6	80 - 120	43.54	0.603	20	
Chloroethane	53.14	1.0	50	0	106	82 - 118	52.85	0.538	20	
Chloroform	45.72	1.0	50	0	91.4	79 - 124	45.41	0.682	20	
Chloromethane	46.2	1.0	50	0	92.4	50 - 139	46.35	0.309	20	
cis-1,2-Dichloroethene	47.57	1.0	50	0	95.1	78 - 123	47.8	0.484	20	
cis-1,3-Dichloropropene	47.03	1.0	50	0	94.1	75 - 124	47.15	0.239	20	
Dibromochloromethane	46.49	1.0	50	0	93.0	74 - 126	45.68	1.75	20	
Dibromomethane	46.67	1.0	50	0	93.3	79 - 123	47.88	2.56	20	
Dichlorodifluoromethane	69.46	1.0	50	0	139	32 - 152	69.87	0.583	20	
Ethylbenzene	44.68	1.0	50	0	89.4	79 - 121	44.24	0.983	20	
Hexachlorobutadiene	43.81	1.0	50	0	87.6	66 - 134	41.85	4.59	20	
Isopropylbenzene	44.52	1.0	50	0	89.0	72 - 131	44.2	0.716	20	
m,p-Xylene	87.44	2.0	100	0	87.4	80 - 121	87.62	0.211	20	
Methylene chloride	45.66	2.0	50	0	91.3	74 - 124	46.25	1.3	20	
Naphthalene	42.19	1.0	50	0	84.4	61 - 128	40.43	4.25	20	
n-Butylbenzene	41.5	1.0	50	0	83.0	75 - 128	40.14	3.35	20	
n-Propylbenzene	49.54	1.0	50	0	99.1	76 - 126	48.78	1.55	20	
o-Xylene	43.81	1.0	50	0	87.6	78 - 122	43.28	1.21	20	
sec-Butylbenzene	43.11	1.0	50	0	86.2	77 - 126	42.53	1.37	20	
Styrene	45	1.0	50	0	90.0	78 - 128	44.77	0.503	20	
tert-Butylbenzene	42.23	1.0	50	0	84.5	78 - 124	41.89	0.795	20	
Tetrachloroethene	46.83	1.0	50	0	93.7	74 - 129	46.62	0.456	20	
Toluene	42.54	1.0	50	0	85.1	80 - 121	42.59	0.108	20	
trans-1,2-Dichloroethene	48.81	1.0	50	0	97.6	75 - 124	48.55	0.536	20	
trans-1,3-Dichloropropene	46.96	1.0	50	0	93.9	73 - 127	46.68	0.596	20	
Trichloroethene	49.63	1.0	50	0	99.3	79 - 123	49.26	0.749	20	
Trichlorofluoromethane	54.33	1.0	50	0	109	65 - 141	54.63	0.549	20	
Vinyl chloride	53.12	1.0	50	0	106	58 - 137	54.92	3.33	20	
Surr: 1,2-Dichloroethane-d4	45.24	1.0	50	0	90.5	81 - 118	45.79	1.21	20	
Surr: 4-Bromofluorobenzene	54	1.0	50	0	108	85 - 114	53.86	0.246	20	
Surr: Dibromofluoromethane	46.28	1.0	50	0	92.6	80 - 119	47.43	2.46	20	
Surr: Toluene-d8	45.59	1.0	50	0	91.2	89 - 112	45.74	0.327	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

**QC BATCH REPORT**

**Batch ID:** R305702      **Instrument:** VOA2      **Method:** SW8260

The following samples were analyzed in this batch: HS17110816-01    HS17110816-02    HS17110816-03

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

**QC BATCH REPORT**

Batch ID:	122697	Instrument:	UV-2450	Method:	E365.3					
<b>MBLK</b>	Sample ID: <b>MBLK-122697</b>		Units: <b>mg/L</b>		Analysis Date: <b>29-Nov-2017 14:33</b>					
Client ID:		Run ID: <b>UV-2450_306252</b>		SeqNo: <b>4328734</b>	PrepDate: <b>29-Nov-2017</b>	DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Phosphorus, Total (As P)	0.0250	0.0500								U
<b>LCS</b>	Sample ID: <b>LCS-122697</b>		Units: <b>mg/L</b>		Analysis Date: <b>29-Nov-2017 14:33</b>					
Client ID:		Run ID: <b>UV-2450_306252</b>		SeqNo: <b>4328733</b>	PrepDate: <b>29-Nov-2017</b>	DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Phosphorus, Total (As P)	0.237	0.0500	0.25	0	94.8	80 - 120				
<b>MS</b>	Sample ID: <b>HS17110741-04MS</b>		Units: <b>mg/L</b>		Analysis Date: <b>29-Nov-2017 14:33</b>					
Client ID:		Run ID: <b>UV-2450_306252</b>		SeqNo: <b>4328731</b>	PrepDate: <b>29-Nov-2017</b>	DF: <b>5</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Phosphorus, Total (As P)	1.175	0.250	0.25	0.94	94.0	80 - 120				
<b>MSD</b>	Sample ID: <b>HS17110741-04MSD</b>		Units: <b>mg/L</b>		Analysis Date: <b>29-Nov-2017 14:33</b>					
Client ID:		Run ID: <b>UV-2450_306252</b>		SeqNo: <b>4328732</b>	PrepDate: <b>29-Nov-2017</b>	DF: <b>5</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Phosphorus, Total (As P)	1.165	0.250	0.25	0.94	90.0	80 - 120	1.175	0.855	20	
<b>The following samples were analyzed in this batch:</b>										
HS17110816-01      HS17110816-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

**QC BATCH REPORT**

Batch ID: R305693		Instrument: WetChem_HS		Method: E376.1	
<b>MBLK</b>	Sample ID: <b>MBLK-305693</b>	Units: <b>mg/L</b>		Analysis Date: <b>18-Nov-2017 11:23</b>	
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo: <b>4315159</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	1.00	1.00			U
<b>LCS</b>	Sample ID: <b>LCS-305693</b>	Units: <b>mg/L</b>		Analysis Date: <b>18-Nov-2017 11:23</b>	
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo: <b>4315160</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	21.64	1.00	25	0	86.6 80 - 120
<b>LCSD</b>	Sample ID: <b>LCSD-305693</b>	Units: <b>mg/L</b>		Analysis Date: <b>18-Nov-2017 11:23</b>	
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo: <b>4315161</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	21.84	1.00	25	0	87.4 80 - 120 21.64 0.92 20
<b>MS</b>	Sample ID: <b>HS17110732-02MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>18-Nov-2017 11:23</b>	
Client ID:	Run ID: <b>WetChem_HS_305693</b>	SeqNo: <b>4315162</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	22.84	1.00	25	0.64	88.8 80 - 120
<b>The following samples were analyzed in this batch:</b>					
HS17110816-01 HS17110816-02					

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

## QC BATCH REPORT

Batch ID: R306036		Instrument: ICS3K2		Method: SW9056						
<b>MBLK</b>	Sample ID: <b>WBLKW1-111617</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 12:46</b>					
Client ID:	Run ID: <b>ICS3K2_306036</b>	SeqNo: <b>4323668</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	0.250	0.500							U	
Nitrogen, Nitrate (As N)	0.0500	0.100							U	
Nitrogen, Nitrite (As N)	0.0500	0.100							U	
Sulfate	0.250	0.500							U	
<b>LCS</b>	Sample ID: <b>WLCSW1-111617</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 13:08</b>					
Client ID:	Run ID: <b>ICS3K2_306036</b>	SeqNo: <b>4323669</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	19.88	0.500	20	0	99.4	80 - 120				
Nitrogen, Nitrate (As N)	4.018	0.100	4	0	100	80 - 120				
Nitrogen, Nitrite (As N)	4.377	0.100	4	0	109	80 - 120				
Sulfate	19.96	0.500	20	0	99.8	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-111617</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 13:29</b>					
Client ID:	Run ID: <b>ICS3K2_306036</b>	SeqNo: <b>4323670</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	19.91	0.500	20	0	99.6	80 - 120	19.88	0.176	20	
Nitrogen, Nitrate (As N)	4.016	0.100	4	0	100	80 - 120	4.018	0.0498	20	
Nitrogen, Nitrite (As N)	4.394	0.100	4	0	110	80 - 120	4.377	0.388	20	
Sulfate	19.94	0.500	20	0	99.7	80 - 120	19.96	0.0902	20	
<b>MS</b>	Sample ID: <b>HS17110783-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Nov-2017 14:13</b>					
Client ID:	Run ID: <b>ICS3K2_306036</b>	SeqNo: <b>4323672</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	248.6	0.500	10	229.5	192	80 - 120			SEO	
Nitrogen, Nitrate (As N)	1.973	0.100	2	0	98.6	80 - 120				
Nitrogen, Nitrite (As N)	2.361	0.100	2	0	118	80 - 120				
Sulfate	2153	0.500	10	2081	710	80 - 120			SEO	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

**QC BATCH REPORT**

Batch ID: R306036		Instrument: ICS3K2		Method: SW9056						
MSD	Sample ID: HS17110783-01MSD	Units: mg/L			Analysis Date: 16-Nov-2017 14:35					
Client ID:	Run ID: ICS3K2_306036	SeqNo: 4323673		PrepDate:		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	248.2	0.500	10	229.5	188	80 - 120	248.6	0.166	20	SEO
Nitrogen, Nitrate (As N)	1.967	0.100	2	0	98.4	80 - 120	1.973	0.305	20	
Nitrogen, Nitrite (As N)	2.362	0.100	2	0	118	80 - 120	2.361	0.0423	20	
Sulfate	2149	0.500	10	2081	675	80 - 120	2153	0.165	20	SEO

The following samples were analyzed in this batch: HS17110816-01 HS17110816-02

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

**QC BATCH REPORT**

Batch ID: R306067		Instrument: ManTech01		Method: SM2320B						
<b>MBLK</b>	Sample ID: <b>WBLKW1-171127</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 10:51</b>						
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324249</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual	
Alkalinity, Total (As CaCO3)	5.00	5.00							U	
<b>LCS</b>	Sample ID: <b>LCS1-171127</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 11:00</b>						
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324250</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual	
Alkalinity, Total (As CaCO3)	1098	5.00	1000	0	110	80 - 120				
<b>LCSD</b>	Sample ID: <b>LCSD1-171127</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 11:10</b>						
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324251</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual	
Alkalinity, Total (As CaCO3)	1100	5.00	1000	0	110	80 - 120	1098	0.141	20	
<b>DUP</b>	Sample ID: <b>HS17110731-03DUP</b>	Units: <b>mg/L</b>		Analysis Date: <b>27-Nov-2017 11:40</b>						
Client ID:	Run ID: <b>ManTech01_306067</b>	SeqNo: <b>4324255</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual	
Alkalinity, Total (As CaCO3)	835.1	5.00					834.1	0.12	20	
The following samples were analyzed in this batch: HS17110816-01 HS17110816-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

**QC BATCH REPORT**

Batch ID: R306127		Instrument: TOC_02			Method: E415.1					
<b>MBLK</b>	Sample ID: <b>WBLKW1-112717</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 19:20</b>					
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325667</b>			PrepDate:			DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Organic Carbon, Total	0.500	1.00								U
<b>LCS</b>	Sample ID: <b>WLCSW1-112717</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 19:34</b>					
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325668</b>			PrepDate:			DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Organic Carbon, Total	10.23	1.00	10	0	102	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-112717</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 19:49</b>					
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325669</b>			PrepDate:			DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Organic Carbon, Total	10.4	1.00	10	0	104	80 - 120	10.23	1.65	20	
<b>MS</b>	Sample ID: <b>HS17110732-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Nov-2017 21:06</b>					
Client ID:	Run ID: <b>TOC_02_306127</b>	SeqNo: <b>4325674</b>			PrepDate:			DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Organic Carbon, Total	12.18	1.00	10	2.287	98.9	80 - 120				
The following samples were analyzed in this batch:										
HS17110816-01      HS17110816-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.



**ALS Group USA, Corp**

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17110816

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
mg/L	Milligrams per Liter

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	17-027-0	27-Mar-2018
California	2919 2016-2018	31-Jul-2018
Illinois	004112	09-May-2018
Kentucky	123043	30-Apr-2018
Louisiana	03087 2017-2017	30-Jun-2018
North Carolina	624-2017	31-Dec-2017
North Dakota	R193 2017-2017	30-Apr-2018
Oklahoma	2017-088	31-Aug-2018
Texas	T104704231-17-19	30-Apr-2018

ALS Group USA, Corp

Date: 15-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17110816

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS17110816-01	35AWW09-111517	Login	11/16/2017 3:19:30 PM	EH	EXT002
HS17110816-01	35AWW09-111517	Login	11/16/2017 3:19:30 PM	EH	WET012
HS17110816-01	35AWW09-111517	Login	11/16/2017 3:19:30 PM	EH	Sub
HS17110816-01	35AWW09-111517	Login	11/16/2017 3:19:30 PM	EH	WET012
HS17110816-01	35AWW09-111517	Login	11/16/2017 3:19:30 PM	EH	WET012
HS17110816-01	35AWW09-111517	Login	11/16/2017 3:19:30 PM	EH	MET005
HS17110816-01	35AWW09-111517	Login	11/16/2017 3:19:30 PM	EH	MET005
HS17110816-01	35AWW09-111517	Login	11/16/2017 3:19:30 PM	EH	VOA003
HS17110816-01	35AWW09-111517	Login	11/16/2017 3:19:30 PM	EH	Sub
HS17110816-01	35AWW09-111517	Login	11/16/2017 3:19:30 PM	EH	WET012
HS17110816-02	35AWW10-111517	Login	11/16/2017 3:19:30 PM	EH	EXT002
HS17110816-02	35AWW10-111517	Login	11/16/2017 3:19:30 PM	EH	WET012
HS17110816-02	35AWW10-111517	Login	11/16/2017 3:19:30 PM	EH	Sub
HS17110816-02	35AWW10-111517	Login	11/16/2017 3:19:30 PM	EH	WET012
HS17110816-02	35AWW10-111517	Login	11/16/2017 3:19:30 PM	EH	WET012
HS17110816-02	35AWW10-111517	Login	11/16/2017 3:19:30 PM	EH	MET005
HS17110816-02	35AWW10-111517	Login	11/16/2017 3:19:30 PM	EH	MET005
HS17110816-02	35AWW10-111517	Login	11/16/2017 3:19:30 PM	EH	VOA003
HS17110816-02	35AWW10-111517	Login	11/16/2017 3:19:30 PM	EH	Sub
HS17110816-02	35AWW10-111517	Login	11/16/2017 3:19:30 PM	EH	WET012
HS17110816-03	Trip Blank ALS-110717-11	Login	11/16/2017 3:19:30 PM	EH	VOA003

**Sample Receipt Checklist**

Client Name: Bhate Environmental  
 Work Order: HS17110816

Date/Time Received: **16-Nov-2017 08:45**  
 Received by: **RPG**

Checklist completed by: Erica Howard 16-Nov-2017  
 eSignature Date

Reviewed by: Corey Grandits 16-Nov-2017  
 eSignature Date

Matrices: **Water**

Carrier name: **FedEx Priority Overnight**

- Shipping container/cooler in good condition? Yes  No  Not Present
- Custody seals intact on shipping container/cooler? Yes  No  Not Present
- Custody seals intact on sample bottles? Yes  No  Not Present
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- TX1005 solids received in hermetically sealed vials? Yes  No  N/A
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Container/Temp Blank temperature in compliance? Yes  No

Temperature(s)/Thermometer(s): 4.9°C/5.2°C UC/C 11  
 Cooler(s)/Kit(s): 25136  
 Date/Time sample(s) sent to storage: 11/16/2017 1515

- Water - VOA vials have zero headspace? Yes  No  No VOA vials submitted
- Water - pH acceptable upon receipt? Yes  No  N/A
- pH adjusted? Yes  No  N/A

pH adjusted by:

Login Notes:

Client Contacted: Date Contacted: Person Contacted:

Contacted By: Regarding:

Comments:

Corrective Action:



HS17110816

Bhate Environmental Associates, Inc.  
LHAAP-58

Page: 1 of 1

Project/Phase No: NWO1312.0150

CDC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

1608 13th Avenue South, Suite 300  
Birmingham Alabama 35205  
Tel: 205-918-4000  
Fax: 205-918-4050

Chain of C




Facility/Base I.D.: LHAAP								Sample Analysis Requested (1)										Quality Assurance Samples (2)			Cooler ID
Project/Site Name: LHAAP / Site 58								Number of Containers											Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	
Client Name:									VOC	TOC	DISSOLVED GASES CO2	TOTAL METALS	DISSOLVED METALS	1,4-DIOXANE	SULFIDE	PHOSPHOROUS	ANIONS	ARSENIC			
Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mm-yyyy)	Time Collected (Military (hhmm))	Sample Depth (beginning - ending)	SA Code (3)	Sample Number (3)	Sample Matrix (4)														
35AWW09-11	1517	15 NOV 2017	1010	-		WG	14	X	X	X	X	X	X	X	X	X	X				
35AWW10-11	1517	15 NOV 2017	1120	-		WG	13	X	X	X	X	X	X	X	X	X					
TRIP BLANK		15 NOV 2017		-		W	2	X													

COMMENTS:

Custody Transfers Prior to Receipt by Laboratory				Sample Delivery Details / Laboratory Receipt			
Relinquished By (Signed)	Date	Time	Received by (signed)	Date	Time	Delivered Directly to Lab:	Shipped
<u>Scott Beesinger</u>	<u>11/15/17</u>	<u>1415</u>	<u>R. West</u>	<u>11/15/17</u>	<u>08:45</u>		
						Method of Shipment:	No.:
						Fed. Ex Air/Il	Number:
						Analytical Lab: ALS 10450 Staples Rd. Suite 210 Houston, TX 77099 (281) 530-5656	
						Lab Recipient: AETN: SONIA WEST	Delivery Date/Time:

1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)  
 2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)  
 3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)  
 4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks  
 5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.  
 6.) Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control

 <b>ALS</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b>		Seal Broken By:
	Date: 11/15/17	Time: 14:15	AM
	Name: Scott Beckinger	Date: 11/16/17	
	Company: BH&A		

4323 NOV 16 2017


 THU - 16 NOV 10:30A  
 PRIORITY OVERNIGHT  
 0221 1376 9750 0146  
**AB SGRA** 4323 77099  
 TX-US  
 IAH  
  
F10 162785 16NOV17 000A 646C3/1877/800A



December 14, 2017

Service Request No:R1710994

Sonia West  
ALS Group USA, Corp.  
10450 Stancliff Road  
Suite 210  
Houston, TX 77099-4338

**Laboratory Results for: LHAAP/Site 58 HS17110816**

Dear Sonia,

Enclosed are the results of the sample(s) submitted to our laboratory November 16, 2017  
For your reference, these analyses have been assigned our service request number **R1710994**.

All analyses were performed according to our laboratory's quality assurance program. The test results meet requirements of the NELAP standards except as noted in the case narrative report. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report. The measurement uncertainty of the results included in this report is within that expected when using the prescribed method(s) for analysis of these samples, and represented by Laboratory Control Sample control limits. Any events, such as QC failures, which may add to the uncertainty are explained in the report narrative.

Please contact me if you have any questions. My extension is 7472. You may also contact me via email at [Janice.Jaeger@alsglobal.com](mailto:Janice.Jaeger@alsglobal.com).

Respectfully submitted,

**ALS Group USA, Corp. dba ALS Environmental**

Janice Jaeger  
Project Manager

CC: Joni Blankfield

**ADDRESS** 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
**PHONE** +1 585 288 5380 | **FAX** +1 585 288 8475  
ALS Group USA, Corp.  
dba ALS Environmental




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ALS Environmental  
 ALS Group USA, Corp  
 1565 Jefferson Road, Building 300, Suite 360  
 Rochester, NY 14623  
 T : +1 585 288 5380  
 F : +1 585 288 8475  
[www.alsglobal.com](http://www.alsglobal.com)

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# Narrative Documents

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816  
**Sample Matrix:** Water

**Service Request:** R1710994  
**Date Received:** 11/16/2017

### CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples designated for Tier IV, validation deliverables including all summary forms and associated raw data. Analytical procedures performed by the lab are validated in accordance with NELAC standards. Any parameters that are not included in the lab's NELAC accreditation are identified on a "Non-Certified Analytes" report in the Miscellaneous Forms Section of this report. Individual analytical results requiring further explanation are flagged with qualifiers and/or discussed below. The flags are explained in the Report Qualifiers and Definitions page in the Miscellaneous Forms section of this report.

#### Sample Receipt:

Two water samples were received for analysis at ALS Environmental on 11/16/2017. Any discrepancies noted upon initial sample inspection are noted on the cooler receipt and preservation form included in this data package. The samples were received in good condition and consistent with the accompanying chain of custody form. Samples are refrigerated at 6°C upon receipt at the lab except for aqueous samples designated for metals analyses, which are stored at room temperature.

#### Semivolatile GC:

No significant anomalies were noted with this analysis.

#### General Chemistry:

Ferrous Iron samples were analyzed upon receipt.



Approved by \_\_\_\_\_

Date \_\_\_\_\_

12/11/2017



## SAMPLE DETECTION SUMMARY

CLIENT ID: 35AWW09-111517		Lab ID: R1710994-001					
Analyte	Results	Flag	MDL	PQL	Units	Method	
Iron, Divalent (Ferrous Iron)	0.06	J	0.03	0.10	mg/L	SM 3500-Fe	

CLIENT ID: 35AWW10-111517		Lab ID: R1710994-002					
Analyte	Results	Flag	MDL	PQL	Units	Method	
Iron, Divalent (Ferrous Iron)	0.07	J	0.03	0.10	mg/L	SM 3500-Fe	



## Sample Receipt Information

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816

**Service Request:**R1710994

**SAMPLE CROSS-REFERENCE**

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
R1710994-001	35AWW09-111517	11/15/2017	1010
R1710994-002	35AWW10-111517	11/15/2017	1120



Project/Phase No: NW01312.0150

COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

1608 13th Avenue South, Suite 300  
 Birmingham Alabama 35205  
 Tel: 205-918-4000  
 Fax: 205-918-4050

## Chain of Custody and Analytical Request

Facility/Base I.D.: <u>LHAAP</u>								Sample Analysis Requested <sup>(A)</sup>												Quality Assurance Samples <sup>(B)</sup>							
Project/Site Name: <u>LHAAP / Site 58</u>								Number of containers <u>FERROUS IRON</u> <u>V FA</u>													Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number	Cooler ID			
Client Name:																											
Collected by: <u>Scott Beesinger</u>																											
Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mmm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code <sup>(2)</sup>	Sample Number <sup>(3)</sup>	Sample Matrix <sup>(4)</sup>																				
<u>35AWW08-111517</u>		<u>15NOV 2017</u>	<u>0740</u>				<u>WG</u>	<u>2</u>	<u>X</u>	<u>X</u>																	
<u>03W01-111517</u>		<u>15NOV 2017</u>	<u>0845</u>				<u>WG</u>	<u>2</u>	<u>X</u>	<u>X</u>																	
<u>35AWW04-111517</u>		<u>15NOV 2017</u>	<u>10 10</u>				<u>WG</u>	<u>2</u>	<u>X</u>	<u>X</u>																	
<u>35AWW10-111517</u>		<u>15NOV 2017</u>	<u>1120</u>				<u>WG</u>	<u>2</u>	<u>X</u>	<u>X</u>																	

COMMENTS: \_\_\_\_\_

Custody Transfers Prior to Receipt by Laboratory				Sample Delivery Details / Laboratory Receipt			
Relinquished By (Signed): <u>Scott Beesinger</u>	Date: <u>11/15/17</u>	Time: <u>1415</u>	Received by (Signed): <u>Sonia West</u>	Date: <u>11/16/17</u>	Time: <u>0915</u>	Delivered Directly to Lab:	Shipped:
				Method of Shipment: _____			
				Fed _____ Ex _____ Airbill _____			
				Analytical Lab: <u>ALS</u> 10450 Stancliff Rd, Suite 210 Houston, TX 77099 (281) 530-5656			
				ATTN: <u>SONIA WEST</u> Lab Recipient: _____ Delivery Date/Time: _____			

1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)

2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Sample

3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)

4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks

5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.

6.) Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment List)

R1710994      5

ALS Group USA, Corp.  
BHATE LHAAP



# Cooler Receipt and Preservation Check Form

R1710994

ALS Group USA, Corp.  
BHATE LHAAP

00907067

5



Project/Client Bhate / ALS Abwater Folder Number \_\_\_\_\_

Cooler received on 11/16/17 by: @

COURIER: ALS UPS  FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	Y <input checked="" type="radio"/> N <input type="radio"/>	5a	Perchlorate samples have required headspace?	Y N <input checked="" type="radio"/> NA
2	Custody papers properly completed (ink, signed)?	Y <input checked="" type="radio"/> N <input type="radio"/>	5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y N <input checked="" type="radio"/> NA
3	Did all bottles arrive in good condition (unbroken)?	Y <input checked="" type="radio"/> N <input type="radio"/>	6	Where did the bottles originate?	<input checked="" type="radio"/> ALS/ROC <input checked="" type="radio"/> CLIENT
4	Circle: <input checked="" type="radio"/> Wet Ice <input type="radio"/> Dry Ice <input type="radio"/> Gel packs present?	Y <input checked="" type="radio"/> N <input type="radio"/>	7	Soil VOA received as:	Bulk Encore 5035set <input checked="" type="radio"/> NA

8. Temperature Readings Date: 11/16/17 Time: 0916 ID:  IR#7 IR#9 From:  Temp Blank  Sample Bottle

Observed Temp (°C)	<u>1.2</u>						
Correction Factor (°C)	<u>-</u>						
Corrected Temp (°C)	<u>1.2</u>						
Temp from: Type of bottle	<u>-</u>						
Within 0-6°C?	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
If <0°C, were samples frozen?	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N

If out of Temperature, note packing/ice condition: \_\_\_\_\_ Ice melted Poorly Packed (described below) Same Day Rule  
& Client Approval to Run Samples: \_\_\_\_\_ Standing Approval Client aware at drop-off Client notified by: \_\_\_\_\_

All samples held in storage location: ROC by @ on 11/16/17 at 0920  
5035 samples placed in storage location: \_\_\_\_\_ by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_

Cooler Breakdown: Date: 11/17/17 Time: 1120 by:  @

- 9. Were all bottle labels complete (i.e. analysis, preservation, etc.)?  YES  NO
- 10. Did all bottle labels and tags agree with custody papers?  YES  NO
- 11. Were correct containers used for the tests indicated?  YES  NO
- 12. Were 5035 vials acceptable (no extra labels, not leaking)?  YES  NO
- 13. Air Samples: Cassettes / Tubes Intact \_\_\_\_\_ Canisters Pressurized \_\_\_\_\_ Tedlar® Bags Inflated  N/A

pH	Lot of test paper	Reagent	Preserved?		Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH
			Yes	No						
≥12		NaOH								
≤2		HNO <sub>3</sub>								
≤2		H <sub>2</sub> SO <sub>4</sub>								
<4		NaHSO <sub>4</sub>								
Residual Chlorine (-)		For CN Phenol and 522			If +, contact PM to add Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (CN), ascorbic (phenol).					
		Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	-	-						
		ZnAcetate	-	-						
		HCl	**	**	<u>Client</u>					

\*\*Not to be tested before analysis – pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: Client, 070117-1BMC  
Explain all Discrepancies/ Other Comments:

H<sub>3</sub>PO<sub>4</sub> : 174351 Exp 2/18

CLRES	BULK
DO	FLDT
HPROD	HGFB
<input checked="" type="radio"/> HTR	LL3541
PH	SUB
SO3	MARRS
ALS	REV

Labels secondary reviewed by: @  
PC Secondary Review: 11/21/17 \*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter



ALS Group USA, Corp.  
dba ALS Environmental

## Internal Chain of Custody Report

**Client:** ALS Group USA, Corp.  
**Project:** LHAAP/Site 58 HS17110816

**Service Request:** R1710994

Bottle ID	Methods	Date	Time	Sample Location / User	Disposed On
<b>R1710994-001.01</b>					
	Organic Acids				
		11/18/2017	1129	SMO / GLAFORCE	
		11/18/2017	1131	R-002 / GLAFORCE	
		11/21/2017	1128	In Lab / BALLGEIER	
		11/21/2017	1523	R-002 / MPEDRO	
		12/8/2017	1225	In Lab / BALLGEIER	
		12/8/2017	1547	R-002 / BALLGEIER	
<b>R1710994-001.02</b>					
	SM 3500-Fe B.4.c				
		11/18/2017	1129	SMO / GLAFORCE	
		11/21/2017	1242	RT000290 / GLAFORCE	
		11/21/2017	1243	R-015 / GLAFORCE	
		12/13/2017	1812	R-002 / DWARD	
<b>R1710994-002.01</b>					
	Organic Acids				
		11/18/2017	1129	SMO / GLAFORCE	
		11/18/2017	1131	R-002 / GLAFORCE	
		11/21/2017	1128	In Lab / BALLGEIER	
		11/21/2017	1523	R-002 / MPEDRO	
		12/8/2017	1225	In Lab / BALLGEIER	
		12/8/2017	1547	R-002 / BALLGEIER	
<b>R1710994-002.02</b>					
	SM 3500-Fe B.4.c				
		11/18/2017	1129	SMO / GLAFORCE	
		11/21/2017	1242	RT000290 / GLAFORCE	
		11/21/2017	1243	R-015 / GLAFORCE	
		12/13/2017	1812	R-002 / DWARD	



## Miscellaneous Forms

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

## REPORT QUALIFIERS AND DEFINITIONS

<p><b>U</b> Analyte was analyzed for but not detected. The sample quantitation limit has been corrected for dilution and for percent moisture, unless otherwise noted in the case narrative.</p> <p><b>J</b> Estimated value due to either being a Tentatively Identified Compound (TIC) or that the concentration is between the MRL and the MDL. Concentrations are not verified within the linear range of the calibration. For DoD: concentration &gt;40% difference between two GC columns (pesticides/Aroclors).</p> <p><b>B</b> Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result.</p> <p><b>E</b> Inorganics- Concentration is estimated due to the serial dilution was outside control limits.</p> <p><b>E</b> Organics- Concentration has exceeded the calibration range for that specific analysis.</p> <p><b>D</b> Concentration is a result of a dilution, typically a secondary analysis of the sample due to exceeding the calibration range or that a surrogate has been diluted out of the sample and cannot be assessed.</p> <p><b>*</b> Indicates that a quality control parameter has exceeded laboratory limits. Under the öNotesö column of the Form I, this qualifier denotes analysis was performed out of Holding Time.</p> <p><b>H</b> Analysis was performed out of hold time for tests that have an öimmediateö hold time criteria.</p> <p><b>#</b> Spike was diluted out.</p>	<p><b>+</b> Correlation coefficient for MSA is &lt;0.995.</p> <p><b>N</b> Inorganics- Matrix spike recovery was outside laboratory limits.</p> <p><b>N</b> Organics- Presumptive evidence of a compound (reported as a TIC) based on the MS library search.</p> <p><b>S</b> Concentration has been determined using Method of Standard Additions (MSA).</p> <p><b>W</b> Post-Digestion Spike recovery is outside control limits and the sample absorbance is &lt;50% of the spike absorbance.</p> <p><b>P</b> Concentration &gt;40% (25% for CLP) difference between the two GC columns.</p> <p><b>C</b> Confirmed by GC/MS</p> <p><b>Q</b> DoD reports: indicates a pesticide/Aroclor is not confirmed (<math>\times 100\%</math> Difference between two GC columns).</p> <p><b>X</b> See Case Narrative for discussion.</p> <p><b>MRL</b> Method Reporting Limit. Also known as:</p> <p><b>LOQ</b> Limit of Quantitation (LOQ) The lowest concentration at which the method analyte may be reliably quantified under the method conditions.</p> <p><b>MDL</b> Method Detection Limit. A statistical value derived from a study designed to provide the lowest concentration that will be detected 99% of the time. Values between the MDL and MRL are estimated (see J qualifier).</p> <p><b>LOD</b> Limit of Detection. A value at or above the MDL which has been verified to be detectable.</p> <p><b>ND</b> Non-Detect. Analyte was not detected at the concentration listed. Same as U qualifier.</p>
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### Rochester Lab ID # for State Certifications<sup>1</sup>

Connecticut ID # PH0556	Maine ID #NY0032	New Hampshire ID #
Delaware Accredited	Nebraska Accredited	294100 A/B
DoD ELAP #65817	New Jersey ID # NY004	Pennsylvania ID# 68-786
Florida ID # E87674	New York ID # 10145	Rhode Island ID # 158
Illinois ID #200047	North Carolina #676	Virginia #460167

<sup>1</sup> Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the case narrative. Since not all analyte/method/matrix combinations are offered for state/NELAC accreditation, this report may contain results which are not accredited. For a specific list of accredited analytes, contact the laboratory or go to <http://www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads/North-America-Downloads>

## ALS Laboratory Group

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### Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

Analyst Summary report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816

**Service Request:** R1710994

**Sample Name:** 35AWW09-111517  
**Lab Code:** R1710994-001  
**Sample Matrix:** Water

**Date Collected:** 11/15/17  
**Date Received:** 11/16/17

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
MPEDRO  
MROGERSON

**Sample Name:** 35AWW10-111517  
**Lab Code:** R1710994-002  
**Sample Matrix:** Water

**Date Collected:** 11/15/17  
**Date Received:** 11/16/17

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
MPEDRO  
MROGERSON



## INORGANIC PREPARATION METHODS

The preparation methods associated with this report are found in these tables unless discussed in the case narrative.

### Water/Liquid Matrix

Analytical Method	Preparation Method
200.7	200.2
200.8	200.2
6010C	3005A/3010A
6020A	ILM05.3
9014 Cyanide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Acid Soluble	9030B
9056A Bomb (Halogens)	5050A
9066 Manual Distillation	9065
SM 4500-CN-E Residual Cyanide	SM 4500-CN-G
SM 4500-CN-E WAD Cyanide	SM 4500-CN-I

### Solid/Soil/Non-Aqueous Matrix

Analytical Method	Preparation Method
6010C	3050B
6020A	3050B
6010C TCLP (1311) extract	3005A/3010A
6010 SPLP (1312) extract	3005A/3010A
7196A	3060A
7199	3060A
9056A Halogens/Halides	5050
300.0 Anions/ 350.1/ 353.2/ SM 2320B/ SM 5210B/ 9056A Anions	DI extraction

For analytical methods not listed, the preparation method is the same as the analytical method reference.



## Sample Results

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
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## Semivolatile Organic Compounds by GC

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Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816  
**Sample Matrix:** Water

**Service Request:** R1710994  
**Date Collected:** 11/15/17 10:10  
**Date Received:** 11/16/17 09:15

**Sample Name:** 35AWW09-111517  
**Lab Code:** R1710994-001

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	12/13/17 18:43	
Acetic Acid	ND U	4.0	2.0	1.0	1	12/13/17 18:43	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	12/13/17 18:43	
Lactic Acid	ND U	2.0	1.0	0.14	1	12/13/17 18:43	
Propionic Acid	ND U	2.0	1.0	0.19	1	12/13/17 18:43	

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816  
**Sample Matrix:** Water

**Service Request:** R1710994  
**Date Collected:** 11/15/17 11:20  
**Date Received:** 11/16/17 09:15

**Sample Name:** 35AWW10-111517  
**Lab Code:** R1710994-002

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	12/13/17 19:17	
Acetic Acid	ND U	4.0	2.0	1.0	1	12/13/17 19:17	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	12/13/17 19:17	
Lactic Acid	ND U	2.0	1.0	0.14	1	12/13/17 19:17	
Propionic Acid	ND U	2.0	1.0	0.19	1	12/13/17 19:17	



## General Chemistry

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[www.alsglobal.com](http://www.alsglobal.com)

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816  
**Sample Matrix:** Water  
**Sample Name:** 35AWW09-111517  
**Lab Code:** R1710994-001

**Service Request:** R1710994  
**Date Collected:** 11/15/17 10:10  
**Date Received:** 11/16/17 09:15  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	<b>0.06 J</b>	mg/L	0.10	0.08	0.03	1	11/16/17 18:36	*

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816  
**Sample Matrix:** Water  
**Sample Name:** 35AWW10-111517  
**Lab Code:** R1710994-002

**Service Request:** R1710994  
**Date Collected:** 11/15/17 11:20  
**Date Received:** 11/16/17 09:15  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	<b>0.07 J</b>	mg/L	0.10	0.08	0.03	1	11/16/17 18:36	*



# QC Summary Forms

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ALS Group USA, Corp.  
dba ALS Environmental

## QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816  
**Sample Matrix:** Water

**Service Request:** R1710994  
**Date Collected:** 11/15/17  
**Date Received:** 11/16/17  
**Date Analyzed:** 12/13/17

## Duplicate Matrix Spike Summary

## Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time

**Sample Name:** 35AWW10-111517  
**Lab Code:** R1710994-002  
**Analysis Method:** Organic Acids

**Units:** mg/L  
**Basis:** NA

Analyte Name	Sample Result	Matrix Spike RQ1713014-08			Duplicate Matrix Spike RQ1713014-09			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Pyruvic Acid	ND U	2.16	2.00	108	2.09	2.00	104	70-130	3	30
Acetic Acid	ND U	20.8	20.1	104	18.0	20.1	90	70-130	15	30
Butanoic Acid (Butyric Acid)	ND U	19.0	20.0	95	21.6	20.0	108	70-130	13	30
Lactic Acid	ND U	21.4	20.9	102	19.6	20.9	94	70-130	9	30
Propionic Acid	ND U	21.5	20.5	105	21.6	20.5	105	70-130	<1	30

Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.



## ALS Group USA, Corp.

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QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816  
**Sample Matrix:** Water

**Service Request:** R1710994  
**Date Analyzed:** 12/13/17 15:51

## Method Blank Summary

## Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time

**Sample Name:** Method Blank **Instrument ID:** R-HPLC-05  
**Lab Code:** RQ1713014-01 **File ID:** I:\ACQUADATA\hplc05\data\121317\A0001174.D\  
**Analysis Method:** Organic Acids **Analysis Lot:** 573630

This Method Blank applies to the following analyses.

Sample Name	Lab Code	File ID	Date Analyzed
Lab Control Sample	RQ1713014-02	I:\ACQUADATA\hplc05\data\121317\A0001175.D\	12/13/17 16:25
Duplicate Lab Control Sample	RQ1713014-03	I:\ACQUADATA\hplc05\data\121317\A0001176.D\	12/13/17 17:00
35AWW09-111517	R1710994-001	I:\ACQUADATA\hplc05\data\121317\A0001179.D\	12/13/17 18:43
35AWW10-111517	R1710994-002	I:\ACQUADATA\hplc05\data\121317\A0001180.D\	12/13/17 19:17
35AWW10-111517	RQ1713014-08	I:\ACQUADATA\hplc05\data\121317\A0001181.D\	12/13/17 19:50
35AWW10-111517	RQ1713014-09	I:\ACQUADATA\hplc05\data\121317\A0001182.D\	12/13/17 20:25

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816  
**Sample Matrix:** Water

**Service Request:** R1710994  
**Date Collected:** NA  
**Date Received:** NA

**Sample Name:** Method Blank  
**Lab Code:** RQ1713014-01

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	12/13/17 15:51	
Acetic Acid	ND U	4.0	2.0	1.0	1	12/13/17 15:51	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	12/13/17 15:51	
Lactic Acid	ND U	2.0	1.0	0.14	1	12/13/17 15:51	
Propionic Acid	ND U	2.0	1.0	0.19	1	12/13/17 15:51	

ALS Group USA, Corp.  
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QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816  
**Sample Matrix:** Water

**Service Request:** R1710994  
**Date Analyzed:** 12/13/17 16:25

**Lab Control Sample Summary****Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Sample Name:** Lab Control Sample      **Instrument ID:** R-HPLC-05  
**Lab Code:** RQ1713014-02      **File ID:** I:\ACQUADATA\hplc05\data\121317\A0001175.D\  
**Analysis Method:** Organic Acids      **Analysis Lot:** 573630

This Lab Control Sample applies to the following analyses.

<b>Sample Name</b>	<b>Lab Code</b>	<b>File ID</b>	<b>Date Analyzed</b>
Method Blank	RQ1713014-01	I:\ACQUADATA\hplc05\data\121317\A0001174.D\	12/13/17 15:51
Duplicate Lab Control Sample	RQ1713014-03	I:\ACQUADATA\hplc05\data\121317\A0001176.D\	12/13/17 17:00
35AWW09-111517	R1710994-001	I:\ACQUADATA\hplc05\data\121317\A0001179.D\	12/13/17 18:43
35AWW10-111517	R1710994-002	I:\ACQUADATA\hplc05\data\121317\A0001180.D\	12/13/17 19:17
35AWW10-111517	RQ1713014-08	I:\ACQUADATA\hplc05\data\121317\A0001181.D\	12/13/17 19:50
35AWW10-111517	RQ1713014-09	I:\ACQUADATA\hplc05\data\121317\A0001182.D\	12/13/17 20:25

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QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816  
**Sample Matrix:** Water

**Service Request:** R1710994  
**Date Analyzed:** 12/13/17

**Duplicate Lab Control Sample Summary**  
**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

Units:mg/L

Basis:NA

Analyte Name	Analytical Method	Lab Control Sample RQ1713014-02			Duplicate Lab Control Sample RQ1713014-03			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Pyruvic Acid	Organic Acids	2.21	2.00	110	2.20	2.00	110	70-130	<1	30
Acetic Acid	Organic Acids	20.7	20.1	103	20.5	20.1	102	70-130	<1	30
Butanoic Acid (Butyric Acid)	Organic Acids	20.8	20.0	104	21.7	20.0	108	70-130	4	30
Lactic Acid	Organic Acids	21.8	20.9	104	21.6	20.9	103	70-130	<1	30
Propionic Acid	Organic Acids	21.2	20.5	103	21.3	20.5	104	70-130	<1	30



## General Chemistry

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Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816  
**Sample Matrix:** Water  
**Sample Name:** Method Blank  
**Lab Code:** R1710994-MB

**Service Request:** R1710994  
**Date Collected:** NA  
**Date Received:** NA  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	ND U	mg/L	0.10	0.08	0.03	1	11/16/17 18:36	

ALS Group USA, Corp.  
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## QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816  
**Sample Matrix:** Water

**Service Request:** R1710994  
**Date Collected:** 11/15/17  
**Date Received:** 11/16/17  
**Date Analyzed:** 11/16/17

**Duplicate Matrix Spike Summary**  
**Iron, Divalent (Ferrous Iron)**

**Sample Name:** 35AWW10-111517  
**Lab Code:** R1710994-002  
**Analysis Method:** SM 3500-Fe B.4.c

**Units:** mg/L  
**Basis:** NA

Analyte Name	Sample Result	Matrix Spike R1710994-002MS			Duplicate Matrix Spike R1710994-002DMS			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Iron, Divalent (Ferrous Iron)	0.07 J	0.51	0.40	110	0.48	0.40	102	67-129	6	20

Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.  
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QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816  
**Sample Matrix:** Water

**Service Request:** R1710994  
**Date Analyzed:** 11/16/17

**Lab Control Sample Summary**  
**General Chemistry Parameters**

**Units:**mg/L  
**Basis:**NA

**Lab Control Sample**  
R1710994-LCS

<b>Analyte Name</b>	<b>Analytical Method</b>	<b>Result</b>	<b>Spike Amount</b>	<b>% Rec</b>	<b>% Rec Limits</b>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.39	0.40	97	67-129



ALS Group USA, Corp.  
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QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816

**Service Request:**R1710994

**Continuing Calibration Blank (CCB) Summary**  
**Iron, Divalent (Ferrous Iron)**

**Analysis Method:** SM 3500-Fe B.4.c

**Units:**mg/L

	<b>Analysis Lot</b>	<b>Lab Code</b>	<b>Date Analyzed</b>	<b>LOQ</b>	<b>LOD</b>	<b>MDL</b>	<b>Result</b>	<b>Q</b>
CCB1	570948	RQ1712124-02	11/16/17 18:36	0.10	0.08	0.03	ND	U
CCB2	570948	RQ1712124-04	11/16/17 18:36	0.10	0.08	0.03	ND	U

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/Site 58 HS17110816

**Service Request:** R1710994

### Continuing Calibration Verification (CCV) Summary

#### Iron, Divalent (Ferrous Iron)

**Analysis Method:** SM 3500-Fe B.4.c

**Units:** mg/L

	Analysis		Date	True	Measured	Percent	Acceptance
	Lot	Lab Code	Analyzed	Value	Value	Recovery	Limits
CCV1	570948	RQ1712124-01	11/16/17 18:36	2.00	2.13	107	90-110
CCV2	570948	RQ1712124-03	11/16/17 18:36	2.00	2.11	106	90-110



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2655 Park Center Dr., Suite A  
Simi Valley, CA 93065  
T: +1 805 526 7161  
F: +1 805 526 7270  
[www.alsglobal.com](http://www.alsglobal.com)

## LABORATORY REPORT

November 30, 2017

Sonia West  
ALS Group USA, Corp.  
10450 Stancliff Road Suite 210  
Houston, TX 77099-4338

**RE: HS17110816**

Dear Sonia:

Enclosed are the results of the samples submitted to our laboratory on November 17, 2017. For your reference, these analyses have been assigned our service request number P1705831.

All analyses were performed according to our laboratory's NELAP and DoD-ELAP-approved quality assurance program. The test results meet requirements of the current NELAP and DoD-ELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP and DoD-ELAP-accredited analytes, refer to the certifications section at [www.alsglobal.com](http://www.alsglobal.com). Results are intended to be considered in their entirety and apply only to the samples analyzed and reported herein.

If you have any questions, please call me at (805) 526-7161.

Respectfully submitted,

**ALS | Environmental**

By Kelly Horiuchi at 10:51 am, Nov 30, 2017

Kelly Horiuchi  
Laboratory Director



2655 Park Center Dr., Suite A  
 Simi Valley, CA 93065  
 T: +1 805 526 7161  
 F: +1 805 526 7270  
[www.alsglobal.com](http://www.alsglobal.com)

Client: ALS Group USA, Corp.  
 Project: HS17110816

Service Request No: P1705831

## CASE NARRATIVE

The samples were received intact under chain of custody on November 17, 2017 and were stored in accordance with the analytical method requirements. Please refer to the sample acceptance check form for additional information. The results reported herein are applicable only to the condition of the samples at the time of sample receipt.

### Carbon Dioxide Analysis

The samples were analyzed for carbon dioxide using a gas chromatograph equipped with a thermal conductivity detector (TCD). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least four hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (carbon dioxide) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175 as described in laboratory SOP VOA-DISGAS. This analyte is included on the laboratory's NELAP and DoD-ELAP scope of accreditation.

### Methane, Ethene and Ethane Analysis

The samples were also analyzed for methane, ethene and ethane using a gas chromatograph equipped with a flame ionization detector (FID). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least two hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (methane, ethene and ethane) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175. This method is included on the laboratory's NELAP and DoD-ELAP scope of accreditation. Any analytes flagged with an X are not included on the laboratory's NELAP or DoD-ELAP accreditation.

*The results of analyses are given in the attached laboratory report. All results are intended to be considered in their entirety, and ALS Environmental (ALS) is not responsible for utilization of less than the complete report.*

*Use of ALS Environmental (ALS)'s Name. Client shall not use ALS's name or trademark in any marketing or reporting materials, press releases or in any other manner ("Materials") whatsoever and shall not attribute to ALS any test result, tolerance or specification derived from ALS's data ("Attribution") without ALS's prior written consent, which may be withheld by ALS for any reason in its sole discretion. To request ALS's consent, Client shall provide copies of the proposed Materials or Attribution and describe in writing Client's proposed use of such Materials or Attribution. If ALS has not provided written approval of the Materials or Attribution within ten (10) days of receipt from Client, Client's request to use ALS's name or trademark in any Materials or Attribution shall be deemed denied. ALS may, in its discretion, reasonably charge Client for its time in reviewing Materials or Attribution requests. Client acknowledges and agrees that the unauthorized use of ALS's name or trademark may cause ALS to incur irreparable harm for which the recovery of money damages will be inadequate. Accordingly, Client acknowledges and agrees that a violation shall justify preliminary injunctive relief. For questions contact the laboratory.*



2655 Park Center Dr., Suite A  
 Simi Valley, CA 93065  
 T: +1 805 526 7161  
 F: +1 805 526 7270  
[www.alsglobal.com](http://www.alsglobal.com)

ALS Environmental – Simi Valley

CERTIFICATIONS, ACCREDITATIONS, AND REGISTRATIONS

Agency	Web Site	Number
Arizona DHS	<a href="http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home">http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home</a>	AZ0694
Florida DOH (NELAP)	<a href="http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm">http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm</a>	E871020
Louisiana DEQ (NELAP)	<a href="http://www.deq.louisiana.gov/portal/DIVISIONS/PublicParticipationandPermitSupport/LouisianaLaboratoryAccreditationProgram.aspx">http://www.deq.louisiana.gov/portal/DIVISIONS/PublicParticipationandPermitSupport/LouisianaLaboratoryAccreditationProgram.aspx</a>	05071
Maine DHHS	<a href="http://www.maine.gov/dhhs/mecdc/environmental-health/water/dwp-services/labcert/labcert.htm">http://www.maine.gov/dhhs/mecdc/environmental-health/water/dwp-services/labcert/labcert.htm</a>	2016036
Minnesota DOH (NELAP)	<a href="http://www.health.state.mn.us/accreditation">http://www.health.state.mn.us/accreditation</a>	1177034
New Jersey DEP (NELAP)	<a href="http://www.nj.gov/dep/oqa/">http://www.nj.gov/dep/oqa/</a>	CA009
New York DOH (NELAP)	<a href="http://www.wadsworth.org/labcert/elap/elap.html">http://www.wadsworth.org/labcert/elap/elap.html</a>	11221
Oregon PHD (NELAP)	<a href="http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx">http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx</a>	4068-004
Pennsylvania DEP	<a href="http://www.depweb.state.pa.us/labs">http://www.depweb.state.pa.us/labs</a>	68-03307 (Registration)
PJLA (DoD ELAP)	<a href="http://www.pjlabs.com/search-accredited-labs">http://www.pjlabs.com/search-accredited-labs</a>	65818 (Testing)
Texas CEQ (NELAP)	<a href="http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html">http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html</a>	T104704413-17-8
Utah DOH (NELAP)	<a href="http://health.utah.gov/lab/environmental-lab-certification/">http://health.utah.gov/lab/environmental-lab-certification/</a>	CA01627201 7-8
Washington DOE	<a href="http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html">http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html</a>	C946

Analyses were performed according to our laboratory's NELAP and DoD-ELAP approved quality assurance program. A complete listing of specific NELAP and DoD-ELAP certified analytes can be found in the certifications section at [www.alsglobal.com](http://www.alsglobal.com), or at the accreditation body's website.

Each of the certifications listed above have an explicit Scope of Accreditation that applies to specific matrices/methods/analytes; therefore, please contact the laboratory for information corresponding to a particular certification.

## ALS ENVIRONMENTAL

## DETAIL SUMMARY REPORT

Client: ALS Group USA, Corp.  
 Project ID: HS17110816

Service Request: P1705831

Date Received: 11/17/2017  
 Time Received: 09:30

RSK 175 - Gases	RSK 175 - CO2
-----------------	---------------

Client Sample ID	Lab Code	Matrix	Date Collected	Time Collected	RSK 175 - Gases	RSK 175 - CO2
35AWW09-111517	P1705831-001	Water	11/15/2017	10:10	X	X
35AWW10-111517	P1705831-002	Water	11/15/2017	11:20	X	X

P1705831



10450 Stancliff Rd, Ste 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887  
www.alsglobal.com

### Subcontract Chain of Custody

COC ID: 8065

**SUBCONTRACT TO:**

ALS Environmental  
2655 Park Center Drive, Suite A  
Simi Valley, CA 93065

Phone: +1 805 526 7161

**CUSTOMER INFORMATION:**

**Company:** ALS Houston  
**Contact:** Sonia West  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Email:** Sonia.West@alsglobal.com  
**Alternate Contact:** Jumoke M. Lawal  
**Email:** jumoke.lawal@alsglobal.com

**INVOICE INFORMATION:**

**Company:** ALS Houston  
**Contact:** Accounts Payable  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Reference:** HS17110816  
**TSR:** Houston House Acct

	LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	COLLECT DATE
	ANALYSIS REQUESTED			DUE DATE
1.	HS17110816-01	35AWW09-111517	Water	15 Nov 2017 10:10
	SUB_RSK			28 Nov 2017
2.	HS17110816-02	35AWW10-111517	Water	15 Nov 2017 11:20
	SUB_RSK			28 Nov 2017

**Comments:** Please analyze for the analysis listed above.  
Send report to the emails shown above.

**QC Level:** DOD IV (DoD Data Package)

Relinquished By: J. LAWAL  
Received By: [Signature]  
Cooler ID(s): \_\_\_\_\_

Date/Time: 11/16/17 18:00  
Date/Time: 11-17-17 0930 3°C  
Temperature(s): \_\_\_\_\_  
CUT 100

**ALS Environmental  
Sample Acceptance Check Form**

Client: ALS Group USA, Corp.

Work order: P1705831

Project: HS17110816

Sample(s) received on: 11/17/2017 - 11/21/2017

Date opened: 11/17/17

by: ADAVID

*Note:* This form is used for all samples received by ALS. The use of this form for custody seals is strictly meant to indicate presence/absence and not as an indication of compliance or nonconformity. Thermal preservation and pH will only be evaluated either at the request of the client and/or as required by the method/SOP.

- |   | <b>Yes</b>                          | <b>No</b>                | <b>N/A</b>                          |
|---|-------------------------------------|--------------------------|-------------------------------------|
| 1 Were <b>sample containers</b> properly marked with client sample ID?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 2 Did <b>sample containers</b> arrive in good condition?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 3 Were <b>chain-of-custody</b> papers used and filled out?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 4 Did <b>sample container labels</b> and/or tags agree with custody papers?                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 5 Was <b>sample volume</b> received adequate for analysis?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 6 Are samples within specified holding times?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 7 Was proper <b>temperature</b> (thermal preservation) of cooler at receipt adhered to?                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Cooler Temperature: ° C    Blank Temperature: 3° C  |                                     |                          |                                     |
|   | <b>Wet Ice</b>                      |                          |                                     |
| 8 Were <b>custody seals</b> on outside of cooler/Box/Container?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Location of seal(s)? <u>Cooler lid.</u>   |                                     |                          |                                     |
| Sealing Lid?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Were signature and date included?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Were seals intact?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 9 Do containers have appropriate <b>preservation</b> , according to method/SOP or Client specified information? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Is there a client indication that the submitted samples are <b>pH</b> preserved?                                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Were <b>VOA vials</b> checked for presence/absence of air bubbles?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Does the client/method/SOP require that the analyst check the sample pH and <u>if necessary</u> alter it?       | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10 <b>Tubes:</b> Are the tubes capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 11 <b>Badges:</b> Are the badges properly capped and intact?  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Are dual bed badges separated and individually capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Lab Sample ID	Container Description	Required pH *	Received pH	Adjusted pH	VOA Headspace (Presence/Absence)	Receipt / Preservation Comments
P1705831-001.01	40ml VOA HCL		1		A	MC 11/22/2017
P1705831-001.02	40ml VOA HCL				A	
P1705831-001.03	40mL VOA NP		7		A	Received 11/21/17 MC 11/28/2017
P1705831-001.04	40mL VOA NP				A	Received 11/21/17
P1705831-002.01	40ml VOA HCL		1		A	MC 11/22/2017
P1705831-002.02	40ml VOA HCL				A	
P1705831-002.03	40mL VOA NP		7		A	Received 11/21/17 MC 11/28/2017
P1705831-002.04	40mL VOA NP				A	Received 11/21/17

Explain any discrepancies: (include lab sample ID numbers): \_\_\_\_\_



## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Project ID:** HS17110816

ALS Project ID: P1705831

## Carbon Dioxide

**Test Code:** RSK 175  
**Instrument ID:** HP5890A/GC10/TCD  
**Analyst:** Mike Conejo  
**Matrix:** Water  
**Test Notes:**

**Date(s) Collected:** 11/15/17  
**Date Received:** 11/17/17  
**Date Analyzed:** 11/28/17

Client Sample ID	ALS Sample ID	Injection Volume ml(s)	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
35AWW09-111517	P1705831-001	0.10	<b>290,000</b>	1,000	760	370	
35AWW10-111517	P1705831-002	0.10	<b>340,000</b>	1,000	760	370	
Method Control Sample	P171128-MB	0.10	760	1,000	760	370	<b>U</b>

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS17110816

ALS Project ID: P1705831  
 ALS Sample ID: P171128-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/TCD  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 11/28/17  
 Volume(s) Analyzed: NA ml(s)

CAS #	Compound	Spike Amount		Result <sub>i</sub>		% Recovery		DOD		Data Qualifier
		LCS / DLCS	LCS	DLCS	LCS	DLCS	Acceptance	RPD	RPD	
		ug/L	ug/L	ug/L	LCS	DLCS	Limits		Limit	
124-38-9	Carbon Dioxide	22,900	21,800	20,900	95	91	80-122	4	15	

<sub>i</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

Client: ALS Group USA, Corp.  
 Client Sample ID: 35AWW09-111517  
 Client Project ID: HS17110816

ALS Project ID: P1705831  
 ALS Sample ID: P1705831-001

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: 11/15/17  
 Date Received: 11/17/17  
 Date Analyzed: 11/22/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	1.5	1.3	0.63	0.30	
74-85-1	Ethene	0.22	1.0	0.22	0.071	U
74-84-0	Ethane	0.23	0.60	0.23	0.076	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** 35AWW10-111517  
**Client Project ID:** HS17110816

ALS Project ID: P1705831  
 ALS Sample ID: P1705831-002

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: 11/15/17  
 Date Received: 11/17/17  
 Date Analyzed: 11/22/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	0.63	1.3	0.63	0.30	U
74-85-1	Ethene	0.22	1.0	0.22	0.071	U
74-84-0	Ethane	0.23	0.60	0.23	0.076	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** Method Control Sample  
**Client Project ID:** HS17110816

ALS Project ID: P1705831  
 ALS Sample ID: P171122-MB

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 11/22/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	0.63	1.3	0.63	0.30	U
74-85-1	Ethene	0.22	1.0	0.22	0.071	U
74-84-0	Ethane	0.23	0.60	0.23	0.076	U

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Group USA, Corp.  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS17110816

ALS Project ID: P1705831  
 ALS Sample ID: P171122-LCS  
 P171122-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Mike Conejo  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 11/22/17  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Spike Amount	Result <sub>1</sub>		% Recovery		DOD	RPD	RPD	Data
		LCS / DLCS µg/L	LCS µg/L	DLCS µg/L	LCS	DLCS	Acceptance Limits			
74-82-8	Methane	2.50	2.40	2.42	<b>96</b>	<b>97</b>	73-125	1	12	
74-85-1	Ethene	4.37	4.89	4.62	<b>112</b>	<b>106</b>	72-133	6	7	
74-84-0	Ethane	4.69	4.84	4.53	<b>103</b>	<b>97</b>	74-131	6	6	

<sub>1</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.



---

10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

January 09, 2018

Marcia Olive  
Bhate Environmental Associates, Inc.  
445 Union Blvd Ste 129  
Lakewood, CO 80228

Work Order: **HS17111044**

Revision: **1**

Laboratory Results for: **LHAAP-58**

Dear Marcia,

ALS Environmental received 8 sample(s) on Nov 18, 2017 for the analysis presented in the following report.

This is a REVISED REPORT. Please see the Case Narrative for discussion concerning this revision.

Regards,

A handwritten signature in cursive script that reads "Sonia West".

Generated By: Jumoke.Lawal  
Sonia West  
Project Manager

ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17111044

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS17111044-01	35AWW19_111717	Groundwater		17-Nov-2017 07:25	18-Nov-2017 09:10	<input type="checkbox"/>
HS17111044-02	1004TW001_111717	Groundwater		17-Nov-2017 07:40	18-Nov-2017 09:10	<input type="checkbox"/>
HS17111044-03	LHSMW06_111717	Groundwater		17-Nov-2017 07:50	18-Nov-2017 09:10	<input type="checkbox"/>
HS17111044-04	35AWW14_111717	Groundwater		17-Nov-2017 08:10	18-Nov-2017 09:10	<input type="checkbox"/>
HS17111044-05	LHSMW03_111717	Groundwater		17-Nov-2017 08:30	18-Nov-2017 09:10	<input type="checkbox"/>
HS17111044-06	35AWW22_111717	Groundwater		17-Nov-2017 08:40	18-Nov-2017 09:10	<input type="checkbox"/>
HS17111044-07	35AWW07_111717	Groundwater		17-Nov-2017 09:45	18-Nov-2017 09:10	<input type="checkbox"/>
HS17111044-08	Trip Blank	Water	ALS- 110717-10	17-Nov-2017 00:00	18-Nov-2017 09:10	<input type="checkbox"/>

Revision:1



ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17111044

**CASE NARRATIVE****Work Order Comments**

- Revision I:  
This report has been revised to change sample ID's 44SMW06 to LHSMW06 and 44SMW03 to LHSMW03.

**GCMS Semivolatiles by Method SW8270SIM****Batch ID: 122452****Sample ID: 35AWW14\_111717 (HS17111044-04)**

- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.
- The surrogate recoveries could not be determined due to dilution below the calibration range.

**Sample ID: 35AWW19\_111717 (HS17111044-01)**

- Low area counts for internal standard, but internal standard associated with target compound meets QC limits.
- One or more of the method 8270 surrogates were recovered outside of the control limits. This was due to a dilution required for sample analysis.
- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: 35AWW22\_111717 (HS17111044-06)**

- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: HS17111049-04MS**

- MS and MSD are for an unrelated sample

**Sample ID: LHSMW06\_111717 (HS17111044-03)**

- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**GCMS Volatiles by Method SW8260****Batch ID: R305929****Sample ID: HS17111049-04MS**

- MS and MSD are for an unrelated sample

**Metals by Method SW6020****Batch ID: 122658**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

## ALS Group USA, Corp

Date: 09-Jan-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW19\_111717  
 Collection Date: 17-Nov-2017 07:25

## ANALYTICAL REPORT

WorkOrder:HS17111044  
 Lab ID:HS17111044-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
<b>1,1-Dichloroethane</b>	<b>1.4</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	21-Nov-2017 15:25	
<b>1,1-Dichloroethene</b>	<b>7.7</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	21-Nov-2017 15:25	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
<b>1,2-Dichloroethane</b>	<b>1.9</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	21-Nov-2017 15:25	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 15:25	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	21-Nov-2017 15:25	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	21-Nov-2017 15:25	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 15:25	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	21-Nov-2017 15:25	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group USA, Corp

Date: 09-Jan-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW19\_111717  
 Collection Date: 17-Nov-2017 07:25

**ANALYTICAL REPORT**  
 WorkOrder:HS17111044  
 Lab ID:HS17111044-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED		
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC	
<b>8260C</b>										
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	21-Nov-2017 15:25		
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 15:25		
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 15:25		
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:25		
<i>Surr: 1,2-Dichloroethane-d4</i>	95.8			0	81-118	%REC	1	21-Nov-2017 15:25		
<i>Surr: 4-Bromofluorobenzene</i>	103			0	85-114	%REC	1	21-Nov-2017 15:25		
<i>Surr: Dibromofluoromethane</i>	94.7			0	80-119	%REC	1	21-Nov-2017 15:25		
<i>Surr: Toluene-d8</i>	98.9			0	89-112	%REC	1	21-Nov-2017 15:25		
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>							Prep:SW3510 / 22-Nov-2017	Analyst: ACN
1,4-Dioxane	0.10	U	0.10	0.10	0.10	ug/L	10	30-Nov-2017 13:39		
<i>Surr: 2-Fluorobiphenyl</i>	154	S		0	40-140	%REC	10	30-Nov-2017 13:39		
<i>Surr: 4-Terphenyl-d14</i>	88.8			0	40-140	%REC	10	30-Nov-2017 13:39		
<i>Surr: Nitrobenzene-d5</i>	87.2			0	40-140	%REC	10	30-Nov-2017 13:39		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

**ALS Group USA, Corp**

Date: 09-Jan-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 1004TW001\_111717  
 Collection Date: 17-Nov-2017 07:40

**ANALYTICAL REPORT**

WorkOrder:HS17111044  
 Lab ID:HS17111044-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>			Prep:SW3010A / 28-Nov-2017		Analyst: RPM	
Arsenic	0.000850	J	0.000400	0.00100	0.00200	mg/L	1	29-Nov-2017 13:59

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 09-Jan-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: LHSMW06\_111717  
 Collection Date: 17-Nov-2017 07:50

**ANALYTICAL REPORT**

WorkOrder:HS17111044  
 Lab ID:HS17111044-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						
								Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50
<b>1,1-Dichloroethane</b>	<b>4.2</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	21-Nov-2017 15:50
<b>1,1-Dichloroethene</b>	<b>12</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	21-Nov-2017 15:50
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:50
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 15:50
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	21-Nov-2017 15:50
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:50
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	21-Nov-2017 15:50
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 15:50
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:50
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:50
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:50
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	21-Nov-2017 15:50
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:50
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group USA, Corp

Date: 09-Jan-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: LHSMW06\_111717  
 Collection Date: 17-Nov-2017 07:50

**ANALYTICAL REPORT**

WorkOrder:HS17111044  
 Lab ID:HS17111044-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: PC	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
<b>cis-1,2-Dichloroethene</b>	<b>14</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	21-Nov-2017 15:50	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	21-Nov-2017 15:50	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 15:50	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 15:50	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
<b>Trichloroethene</b>	<b>5.8</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	21-Nov-2017 15:50	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:50	
<b>Vinyl chloride</b>	<b>2.2</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	21-Nov-2017 15:50	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>94.1</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	1	21-Nov-2017 15:50	
<i>Surr: 4-Bromofluorobenzene</i>	<i>99.4</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	1	21-Nov-2017 15:50	
<i>Surr: Dibromofluoromethane</i>	<i>93.8</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	1	21-Nov-2017 15:50	
<i>Surr: Toluene-d8</i>	<i>100.0</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	1	21-Nov-2017 15:50	
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>						Prep:SW3510 / 22-Nov-2017 Analyst: ACN	
<b>1,4-Dioxane</b>	<b>0.99</b>		<b>0.10</b>	<b>0.10</b>	<b>0.10</b>	<b>ug/L</b>	10	28-Nov-2017 17:42	
<i>Surr: 2-Fluorobiphenyl</i>	<i>130</i>			<b>0</b>	<i>40-140</i>	<b>%REC</b>	10	28-Nov-2017 17:42	
<i>Surr: 4-Terphenyl-d14</i>	<i>131</i>			<b>0</b>	<i>40-140</i>	<b>%REC</b>	10	28-Nov-2017 17:42	
<i>Surr: Nitrobenzene-d5</i>	<i>66.2</i>			<b>0</b>	<i>40-140</i>	<b>%REC</b>	10	28-Nov-2017 17:42	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>						Prep:SW3010A / 28-Nov-2017 Analyst: RPM	
Arsenic	0.00100	U	0.000400	0.00100	0.00200	mg/L	1	29-Nov-2017 14:01	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group USA, Corp

Date: 09-Jan-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW14\_111717  
 Collection Date: 17-Nov-2017 08:10

**ANALYTICAL REPORT**

WorkOrder:HS17111044  
 Lab ID:HS17111044-04  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
<b>1,1-Dichloroethane</b>	<b>7.3</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	21-Nov-2017 16:14	
<b>1,1-Dichloroethene</b>	<b>8.7</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	21-Nov-2017 16:14	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 16:14	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	21-Nov-2017 16:14	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	21-Nov-2017 16:14	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 16:14	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	21-Nov-2017 16:14	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group USA, Corp

Date: 09-Jan-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW14\_111717  
 Collection Date: 17-Nov-2017 08:10

**ANALYTICAL REPORT**

WorkOrder:HS17111044  
 Lab ID:HS17111044-04  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: PC	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
<b>cis-1,2-Dichloroethene</b>	<b>3.5</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	21-Nov-2017 16:14	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	21-Nov-2017 16:14	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 16:14	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 16:14	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
<b>Trichloroethene</b>	<b>7.4</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	21-Nov-2017 16:14	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:14	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>95.4</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	<i>1</i>	<i>21-Nov-2017 16:14</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>99.4</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	<i>1</i>	<i>21-Nov-2017 16:14</i>	
<i>Surr: Dibromofluoromethane</i>	<i>94.8</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	<i>1</i>	<i>21-Nov-2017 16:14</i>	
<i>Surr: Toluene-d8</i>	<i>101</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	<i>1</i>	<i>21-Nov-2017 16:14</i>	
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>						Prep:SW3510 / 22-Nov-2017 Analyst: ACN	
<b>1,4-Dioxane</b>	<b>4.1</b>		<b>1.0</b>	<b>1.0</b>	<b>1.0</b>	<b>ug/L</b>	100	30-Nov-2017 13:59	
<i>Surr: 2-Fluorobiphenyl</i>	<i>0</i>	<i>S</i>		<b>0</b>	<i>40-140</i>	<b>%REC</b>	<i>100</i>	<i>30-Nov-2017 13:59</i>	
<i>Surr: 4-Terphenyl-d14</i>	<i>0</i>	<i>S</i>		<b>0</b>	<i>40-140</i>	<b>%REC</b>	<i>100</i>	<i>30-Nov-2017 13:59</i>	
<i>Surr: Nitrobenzene-d5</i>	<i>0</i>	<i>S</i>		<b>0</b>	<i>40-140</i>	<b>%REC</b>	<i>100</i>	<i>30-Nov-2017 13:59</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1



## ALS Group USA, Corp

Date: 09-Jan-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: LHSMW03\_111717  
 Collection Date: 17-Nov-2017 08:30

**ANALYTICAL REPORT**

WorkOrder:HS17111044  
 Lab ID:HS17111044-05  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>ICP-MS METALS BY SW6020A</b>	<b>Method:SW6020</b>		Prep:SW3010A / 28-Nov-2017			Analyst: RPM		
Arsenic	0.000499	J	0.000400	0.00100	0.00200	mg/L	1	29-Nov-2017 14:03

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group USA, Corp

Date: 09-Jan-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW22\_111717  
 Collection Date: 17-Nov-2017 08:40

## ANALYTICAL REPORT

WorkOrder:HS17111044  
 Lab ID:HS17111044-06  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 16:39	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	21-Nov-2017 16:39	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	21-Nov-2017 16:39	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 16:39	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	21-Nov-2017 16:39	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group USA, Corp

Date: 09-Jan-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW22\_111717  
 Collection Date: 17-Nov-2017 08:40

**ANALYTICAL REPORT**

WorkOrder:HS17111044  
 Lab ID:HS17111044-06  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: PC	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	21-Nov-2017 16:39	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 16:39	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 16:39	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 16:39	
<i>Surr: 1,2-Dichloroethane-d4</i>	93.6			0	81-118	%REC	1	21-Nov-2017 16:39	
<i>Surr: 4-Bromofluorobenzene</i>	97.7			0	85-114	%REC	1	21-Nov-2017 16:39	
<i>Surr: Dibromofluoromethane</i>	93.3			0	80-119	%REC	1	21-Nov-2017 16:39	
<i>Surr: Toluene-d8</i>	96.5			0	89-112	%REC	1	21-Nov-2017 16:39	
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>						Prep:SW3510 / 22-Nov-2017 Analyst: ACN	
<b>1,4-Dioxane</b>	<b>0.63</b>		<b>0.10</b>	<b>0.10</b>	<b>0.10</b>	<b>ug/L</b>	<b>10</b>	<b>28-Nov-2017 18:23</b>	
<i>Surr: 2-Fluorobiphenyl</i>	95.8			0	40-140	%REC	10	28-Nov-2017 18:23	
<i>Surr: 4-Terphenyl-d14</i>	71.6			0	40-140	%REC	10	28-Nov-2017 18:23	
<i>Surr: Nitrobenzene-d5</i>	44.9			0	40-140	%REC	10	28-Nov-2017 18:23	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group USA, Corp

Date: 09-Jan-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW07\_111717  
 Collection Date: 17-Nov-2017 09:45

**ANALYTICAL REPORT**

WorkOrder:HS17111044  
 Lab ID:HS17111044-07  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>ICP-MS METALS BY SW6020A</b>	<b>Method:SW6020</b>					Prep:SW3010A / 28-Nov-2017		Analyst: RPM
Arsenic	0.000814	J	0.000400	0.00100	0.00200	mg/L	1	29-Nov-2017 14:05

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**Revision:1**

## ALS Group USA, Corp

Date: 09-Jan-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 17-Nov-2017 00:00

**ANALYTICAL REPORT**

WorkOrder:HS17111044  
 Lab ID:HS17111044-08  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 15:00	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	21-Nov-2017 15:00	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	21-Nov-2017 15:00	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 15:00	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	21-Nov-2017 15:00	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group USA, Corp

Date: 09-Jan-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 17-Nov-2017 00:00

## ANALYTICAL REPORT

WorkOrder:HS17111044  
 Lab ID:HS17111044-08  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	21-Nov-2017 15:00	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 15:00	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 15:00	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 15:00	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>93.7</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>21-Nov-2017 15:00</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>99.9</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>21-Nov-2017 15:00</i>	
<i>Surr: Dibromofluoromethane</i>	<i>94.8</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>21-Nov-2017 15:00</i>	
<i>Surr: Toluene-d8</i>	<i>100</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>21-Nov-2017 15:00</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## WEIGHT LOG

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

**Batch ID:** 122452      **Method:** SEMIVOLATILES SIM      **Prep:** 3510\_B\_SIM

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17111044-01	1	990	1 (mL)	0.00101
HS17111044-03	1	1000	1 (mL)	0.001
HS17111044-04	1	1000	1 (mL)	0.00101
HS17111044-06	1	990	1 (mL)	0.00101

**Batch ID:** 122658      **Method:** ICP-MS METALS BY SW6020A      **Prep:** 3010A

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17111044-02	1	10	10 (mL)	1
HS17111044-03	1	10	10 (mL)	1
HS17111044-05	1	10	10 (mL)	1
HS17111044-07	1	10	10 (mL)	1

ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> 122452	<b>Test Name :</b> SEMIVOLATILES SIM			<b>Matrix:</b> Groundwater		
HS17111044-01	35AWW19_111717	17 Nov 2017 07:25		22 Nov 2017 07:56	30 Nov 2017 13:39	10
HS17111044-03	LHSMW06_111717	17 Nov 2017 07:50		22 Nov 2017 07:56	28 Nov 2017 17:42	10
HS17111044-04	35AWW14_111717	17 Nov 2017 08:10		22 Nov 2017 07:56	30 Nov 2017 13:59	100
HS17111044-06	35AWW22_111717	17 Nov 2017 08:40		22 Nov 2017 07:56	28 Nov 2017 18:23	10
<b>Batch ID</b> 122658	<b>Test Name :</b> ICP-MS METALS BY SW6020A			<b>Matrix:</b> Groundwater		
HS17111044-02	1004TW001_111717	17 Nov 2017 07:40		28 Nov 2017 15:30	29 Nov 2017 13:59	1
HS17111044-03	LHSMW06_111717	17 Nov 2017 07:50		28 Nov 2017 15:30	29 Nov 2017 14:01	1
HS17111044-05	LHSMW03_111717	17 Nov 2017 08:30		28 Nov 2017 15:30	29 Nov 2017 14:03	1
HS17111044-07	35AWW07_111717	17 Nov 2017 09:45		28 Nov 2017 15:30	29 Nov 2017 14:05	1
<b>Batch ID</b> R305929	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C			<b>Matrix:</b> Water		
HS17111044-08	Trip Blank	17 Nov 2017 00:00			21 Nov 2017 15:00	1
<b>Batch ID</b> R305929	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C			<b>Matrix:</b> Groundwater		
HS17111044-01	35AWW19_111717	17 Nov 2017 07:25			21 Nov 2017 15:25	1
HS17111044-03	LHSMW06_111717	17 Nov 2017 07:50			21 Nov 2017 15:50	1
HS17111044-04	35AWW14_111717	17 Nov 2017 08:10			21 Nov 2017 16:14	1
HS17111044-06	35AWW22_111717	17 Nov 2017 08:40			21 Nov 2017 16:39	1

Revision:1



## ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

**QC BATCH REPORT**

Batch ID:	122658	Instrument:	ICPMS05	Method:	SW6020					
<b>MBLK</b>	Sample ID: <b>MBLK-122658</b>	Units: <b>mg/L</b>	Analysis Date: <b>29-Nov-2017 11:23</b>							
Client ID:	Run ID: <b>ICPMS05_306204</b>	SeqNo: <b>4328105</b>	PrepDate: <b>28-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Arsenic	0.00100	0.00200								U
<b>LCS</b>	Sample ID: <b>LCS-122658</b>	Units: <b>mg/L</b>	Analysis Date: <b>29-Nov-2017 11:25</b>							
Client ID:	Run ID: <b>ICPMS05_306204</b>	SeqNo: <b>4328106</b>	PrepDate: <b>28-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Arsenic	0.04688	0.00200	0.05	0	93.8	80 - 120				
<b>MS</b>	Sample ID: <b>HS17111027-01MS</b>	Units: <b>mg/L</b>	Analysis Date: <b>29-Nov-2017 11:35</b>							
Client ID:	Run ID: <b>ICPMS05_306204</b>	SeqNo: <b>4328111</b>	PrepDate: <b>28-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Arsenic	0.0476	0.00200	0.05	-0.000166	95.5	80 - 120				
<b>MSD</b>	Sample ID: <b>HS17111027-01MSD</b>	Units: <b>mg/L</b>	Analysis Date: <b>29-Nov-2017 11:37</b>							
Client ID:	Run ID: <b>ICPMS05_306204</b>	SeqNo: <b>4328112</b>	PrepDate: <b>28-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Arsenic	0.04918	0.00200	0.05	-0.000166	98.7	80 - 120	0.0476	3.28	20	
<b>PDS</b>	Sample ID: <b>HS17111027-01PDS</b>	Units: <b>mg/L</b>	Analysis Date: <b>29-Nov-2017 11:39</b>							
Client ID:	Run ID: <b>ICPMS05_306204</b>	SeqNo: <b>4328113</b>	PrepDate: <b>28-Nov-2017</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Arsenic	0.09626	0.00200	0.1	-0.000166	96.4	75 - 125				
<b>SD</b>	Sample ID: <b>HS17111027-01SD</b>	Units: <b>mg/L</b>	Analysis Date: <b>29-Nov-2017 11:33</b>							
Client ID:	Run ID: <b>ICPMS05_306204</b>	SeqNo: <b>4328110</b>	PrepDate: <b>28-Nov-2017</b>	DF: <b>5</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	RPD Limit	Qual
Arsenic	0.00500	0.0100					-0.000166	0	10	U

The following samples were analyzed in this batch: HS17111044-02 HS17111044-03 HS17111044-05 HS17111044-07

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

## QC BATCH REPORT

Batch ID: 122452		Instrument: SV-5		Method: SW8270SIM						
<b>MBLK</b>	Sample ID: <b>MBLK-122452</b>	Units: <b>ug/L</b>			Analysis Date: <b>28-Nov-2017 13:31</b>					
Client ID:	Run ID: <b>SV-5_306336</b>	SeqNo: <b>4330333</b>		PrepDate: <b>22-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.010	0.010								U
Surr: 2-Fluorobiphenyl	0.1052	0	0.08	0	131	40 - 140				
Surr: 4-Terphenyl-d14	0.0898	0	0.08	0	112	40 - 140				
Surr: Nitrobenzene-d5	0.06016	0	0.08	0	75.2	40 - 140				
<b>LCS</b>	Sample ID: <b>LCS-122452</b>	Units: <b>ug/L</b>			Analysis Date: <b>28-Nov-2017 14:58</b>					
Client ID:	Run ID: <b>SV-5_306336</b>	SeqNo: <b>4330334</b>		PrepDate: <b>22-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.0754	0.010	0.08	0	94.2	40 - 140				
Surr: 2-Fluorobiphenyl	0.0969	0	0.08	0	121	40 - 140				
Surr: 4-Terphenyl-d14	0.09508	0	0.08	0	119	40 - 140				
Surr: Nitrobenzene-d5	0.04276	0	0.08	0	53.4	40 - 140				
<b>MS</b>	Sample ID: <b>HS17111049-04MS</b>	Units: <b>ug/L</b>			Analysis Date: <b>28-Nov-2017 16:40</b>					
Client ID:	Run ID: <b>SV-5_306336</b>	SeqNo: <b>4331337</b>		PrepDate: <b>22-Nov-2017</b>		DF: <b>10</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	1.336	0.10	0.08081	0.2022	1400	40 - 140				S
Surr: 2-Fluorobiphenyl	0.3193	0	0.08081	0	395	40 - 140				S
Surr: 4-Terphenyl-d14	0.1001	0	0.08081	0	124	40 - 140				
Surr: Nitrobenzene-d5	0.06562	0	0.08081	0	81.2	40 - 140				
<b>MSD</b>	Sample ID: <b>HS17111049-04MSD</b>	Units: <b>ug/L</b>			Analysis Date: <b>28-Nov-2017 17:01</b>					
Client ID:	Run ID: <b>SV-5_306336</b>	SeqNo: <b>4331338</b>		PrepDate: <b>22-Nov-2017</b>		DF: <b>10</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.6805	0.10	0.08	0.2022	598	40 - 140	1.336	65	20	SR
Surr: 2-Fluorobiphenyl	0.1132	0	0.08	0	141	40 - 140	0.3193	95.3	20	SR
Surr: 4-Terphenyl-d14	0.0759	0	0.08	0	94.9	40 - 140	0.1001	27.5	20	R
Surr: Nitrobenzene-d5	0.04785	0	0.08	0	59.8	40 - 140	0.06562	31.3	20	R
The following samples were analyzed in this batch:										
HS17111044-01		HS17111044-03		HS17111044-04		HS17111044-06				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6		Method: SW8260						
MBLK	Sample ID: VBLKW-171121	Units: ug/L			Analysis Date: 21-Nov-2017 10:51					
Client ID:	Run ID: VOA6_305929	SeqNo: 4321237	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	1.0	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	0.50	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	1.0	2.0								U
Benzene	0.50	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6		Method: SW8260						
MBLK	Sample ID: VBLKW-171121	Units: ug/L			Analysis Date: 21-Nov-2017 10:51					
Client ID:	Run ID: VOA6_305929	SeqNo: 4321237	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	1.0	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	1.0	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	0.50	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	0.50	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
Surr: 1,2-Dichloroethane-d4	45.94	1.0	50	0	91.9	81 - 118				
Surr: 4-Bromofluorobenzene	50.24	1.0	50	0	100	85 - 114				
Surr: Dibromofluoromethane	46.27	1.0	50	0	92.5	80 - 119				
Surr: Toluene-d8	49.73	1.0	50	0	99.5	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6			Method: SW8260					
LCS	Sample ID: VLCSW-171121	Units: ug/L			Analysis Date: 21-Nov-2017 09:36					
Client ID:	Run ID: VOA6_305929	SeqNo: 4321236			PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	44.07	1.0	50	0	88.1	78 - 124				
1,1,1-Trichloroethane	41.4	1.0	50	0	82.8	74 - 131				
1,1,2,2-Tetrachloroethane	54.9	1.0	50	0	110	71 - 121				
1,1,2-Trichloroethane	45.96	1.0	50	0	91.9	80 - 119				
1,1-Dichloroethane	42.99	1.0	50	0	86.0	77 - 125				
1,1-Dichloroethene	42.53	1.0	50	0	85.1	71 - 131				
1,1-Dichloropropene	40.56	1.0	50	0	81.1	79 - 125				
1,2,3-Trichlorobenzene	54.61	1.0	50	0	109	69 - 129				
1,2,3-Trichloropropane	51.32	1.0	50	0	103	73 - 122				
1,2,4-Trichlorobenzene	50.14	1.0	50	0	100	69 - 130				
1,2,4-Trimethylbenzene	47.41	1.0	50	0	94.8	76 - 124				
1,2-Dibromo-3-chloropropane	50.79	1.0	50	0	102	62 - 128				
1,2-Dibromoethane	46.21	1.0	50	0	92.4	77 - 121				
1,2-Dichlorobenzene	46.39	1.0	50	0	92.8	80 - 119				
1,2-Dichloroethane	44.98	1.0	50	0	90.0	73 - 128				
1,2-Dichloropropane	42.42	1.0	50	0	84.8	78 - 122				
1,3,5-Trimethylbenzene	46.44	1.0	50	0	92.9	75 - 124				
1,3-Dichlorobenzene	45.68	1.0	50	0	91.4	80 - 119				
1,3-Dichloropropane	45.97	1.0	50	0	91.9	80 - 119				
1,4-Dichlorobenzene	45.68	1.0	50	0	91.4	79 - 118				
2,2-Dichloropropane	41.85	1.0	50	0	83.7	60 - 139				
2-Butanone	85.7	2.0	100	0	85.7	56 - 143				
2-Chlorotoluene	48.6	1.0	50	0	97.2	79 - 122				
2-Hexanone	84.22	2.0	100	0	84.2	57 - 139				
4-Chlorotoluene	48.79	1.0	50	0	97.6	78 - 122				
4-Isopropyltoluene	44.94	1.0	50	0	89.9	77 - 127				
4-Methyl-2-pentanone	83.95	2.0	100	0	83.9	67 - 130				
Acetone	91.14	2.0	100	0	91.1	39 - 160				
Benzene	42.56	1.0	50	0	85.1	79 - 120				
Bromobenzene	47.84	1.0	50	0	95.7	80 - 120				
Bromochloromethane	41.78	1.0	50	0	83.6	78 - 123				
Bromodichloromethane	44.01	1.0	50	0	88.0	79 - 125				
Bromoform	42.08	1.0	50	0	84.2	66 - 130				
Bromomethane	46.9	1.0	50	0	93.8	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6		Method: SW8260						
LCS	Sample ID: VLCSW-171121	Units: ug/L			Analysis Date: 21-Nov-2017 09:36					
Client ID:	Run ID: VOA6_305929	SeqNo: 4321236		PrepDate:		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	88.09	2.0	100	0	88.1	64 - 133				
Carbon tetrachloride	39.64	1.0	50	0	79.3	72 - 136				
Chlorobenzene	45.14	1.0	50	0	90.3	80 - 120				
Chloroethane	43.02	1.0	50	0	86.0	82 - 118				
Chloroform	44.37	1.0	50	0	88.7	79 - 124				
Chloromethane	42.53	1.0	50	0	85.1	50 - 139				
cis-1,2-Dichloroethene	43.78	1.0	50	0	87.6	78 - 123				
cis-1,3-Dichloropropene	41.81	1.0	50	0	83.6	75 - 124				
Dibromochloromethane	46.29	1.0	50	0	92.6	74 - 126				
Dibromomethane	44.39	1.0	50	0	88.8	79 - 123				
Dichlorodifluoromethane	38.93	1.0	50	0	77.9	32 - 152				
Ethylbenzene	43.7	1.0	50	0	87.4	79 - 121				
Hexachlorobutadiene	45.76	1.0	50	0	91.5	66 - 134				
Isopropylbenzene	42.33	1.0	50	0	84.7	72 - 131				
m,p-Xylene	87.65	2.0	100	0	87.6	80 - 121				
Methylene chloride	42.76	2.0	50	0	85.5	74 - 124				
Naphthalene	49.98	1.0	50	0	100.0	61 - 128				
n-Butylbenzene	48.37	1.0	50	0	96.7	75 - 128				
n-Propylbenzene	46.78	1.0	50	0	93.6	76 - 126				
o-Xylene	43.86	1.0	50	0	87.7	78 - 122				
sec-Butylbenzene	44.73	1.0	50	0	89.5	77 - 126				
Styrene	44.98	1.0	50	0	90.0	78 - 128				
tert-Butylbenzene	43.93	1.0	50	0	87.9	78 - 124				
Tetrachloroethene	39.41	1.0	50	0	78.8	74 - 129				
Toluene	46.02	1.0	50	0	92.0	80 - 121				
trans-1,2-Dichloroethene	43.5	1.0	50	0	87.0	75 - 124				
trans-1,3-Dichloropropene	42.79	1.0	50	0	85.6	73 - 127				
Trichloroethene	40.26	1.0	50	0	80.5	79 - 123				
Trichlorofluoromethane	39.34	1.0	50	0	78.7	65 - 141				
Vinyl chloride	41.22	1.0	50	0	82.4	58 - 137				
Surr: 1,2-Dichloroethane-d4	46.63	1.0	50	0	93.3	81 - 118				
Surr: 4-Bromofluorobenzene	52.24	1.0	50	0	104	85 - 114				
Surr: Dibromofluoromethane	46.4	1.0	50	0	92.8	80 - 119				
Surr: Toluene-d8	51.43	1.0	50	0	103	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6			Method: SW8260					
MS	Sample ID: HS17111049-04MS	Units: ug/L			Analysis Date: 21-Nov-2017 17:04					
Client ID:	Run ID: VOA6_305929	SeqNo: 4321249		PrepDate:		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	32.52	1.0	50	0	65.0	78 - 124				S
1,1,1-Trichloroethane	31.4	1.0	50	0	62.8	74 - 131				S
1,1,2,2-Tetrachloroethane	49.67	1.0	50	0	99.3	71 - 121				
1,1,2-Trichloroethane	36.19	1.0	50	0	72.4	80 - 119				S
1,1-Dichloroethane	32.08	1.0	50	0	64.2	77 - 125				S
1,1-Dichloroethene	34.79	1.0	50	0	69.6	71 - 131				S
1,1-Dichloropropene	31.05	1.0	50	0	62.1	79 - 125				S
1,2,3-Trichlorobenzene	31.18	1.0	50	0	62.4	69 - 129				S
1,2,3-Trichloropropane	47.58	1.0	50	0	95.2	73 - 122				
1,2,4-Trichlorobenzene	29.07	1.0	50	0	58.1	69 - 130				S
1,2,4-Trimethylbenzene	32.21	1.0	50	0	64.4	76 - 124				S
1,2-Dibromo-3-chloropropane	44.87	1.0	50	0	89.7	62 - 128				
1,2-Dibromoethane	37.25	1.0	50	0	74.5	77 - 121				S
1,2-Dichlorobenzene	33.29	1.0	50	0	66.6	80 - 119				S
1,2-Dichloroethane	34.73	1.0	50	0	69.5	73 - 128				S
1,2-Dichloropropane	31.16	1.0	50	0	62.3	78 - 122				S
1,3,5-Trimethylbenzene	33.91	1.0	50	0	67.8	75 - 124				S
1,3-Dichlorobenzene	32.53	1.0	50	0	65.1	80 - 119				S
1,3-Dichloropropane	35.72	1.0	50	0	71.4	80 - 119				S
1,4-Dichlorobenzene	32.15	1.0	50	0	64.3	79 - 118				S
2,2-Dichloropropane	31.12	1.0	50	0	62.2	60 - 139				
2-Butanone	80.08	2.0	100	0	80.1	56 - 143				
2-Chlorotoluene	36.17	1.0	50	0	72.3	79 - 122				S
2-Hexanone	73.19	2.0	100	0	73.2	57 - 139				
4-Chlorotoluene	36.97	1.0	50	0	73.9	78 - 122				S
4-Isopropyltoluene	29.2	1.0	50	0	58.4	77 - 127				S
4-Methyl-2-pentanone	77.07	2.0	100	0	77.1	67 - 130				
Acetone	80.72	2.0	100	0	80.7	39 - 160				
Benzene	31.04	1.0	50	0	62.1	79 - 120				S
Bromobenzene	37.42	1.0	50	0	74.8	80 - 120				S
Bromochloromethane	32.39	1.0	50	0	64.8	78 - 123				S
Bromodichloromethane	33.31	1.0	50	0	66.6	79 - 125				S
Bromoform	36.63	1.0	50	0	73.3	66 - 130				
Bromomethane	34.21	1.0	50	0	68.4	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6		Method: SW8260						
MS	Sample ID: HS17111049-04MS	Units: ug/L			Analysis Date: 21-Nov-2017 17:04					
Client ID:	Run ID: VOA6_305929	SeqNo: 4321249	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	65.89	2.0	100	0	65.9	64 - 133				
Carbon tetrachloride	31.74	1.0	50	0	63.5	72 - 136				S
Chlorobenzene	33.13	1.0	50	0	66.3	80 - 120				S
Chloroethane	32.11	1.0	50	0	64.2	82 - 118				S
Chloroform	33.4	1.0	50	0	66.8	79 - 124				S
Chloromethane	30.58	1.0	50	0	61.2	50 - 139				
cis-1,2-Dichloroethene	32.76	1.0	50	0	65.5	78 - 123				S
cis-1,3-Dichloropropene	31.14	1.0	50	0	62.3	75 - 124				S
Dibromochloromethane	36.84	1.0	50	0	73.7	74 - 126				S
Dibromomethane	35.61	1.0	50	0	71.2	79 - 123				S
Dichlorodifluoromethane	35.63	1.0	50	0	71.3	32 - 152				
Ethylbenzene	32.46	1.0	50	0	64.9	79 - 121				S
Hexachlorobutadiene	23.25	1.0	50	0	46.5	66 - 134				S
Isopropylbenzene	31.3	1.0	50	0	62.6	72 - 131				S
m,p-Xylene	63.55	2.0	100	0	63.5	80 - 121				S
Methylene chloride	32.56	2.0	50	0	65.1	74 - 124				S
Naphthalene	32.9	1.0	50	0	65.8	61 - 128				
n-Butylbenzene	29.73	1.0	50	0	59.5	75 - 128				S
n-Propylbenzene	34.78	1.0	50	0	69.6	76 - 126				S
o-Xylene	31.93	1.0	50	0	63.9	78 - 122				S
sec-Butylbenzene	29.6	1.0	50	0	59.2	77 - 126				S
Styrene	32.93	1.0	50	0	65.9	78 - 128				S
tert-Butylbenzene	29.95	1.0	50	0	59.9	78 - 124				S
Tetrachloroethene	29.49	1.0	50	0	59.0	74 - 129				S
Toluene	33.27	1.0	50	0	66.5	80 - 121				S
trans-1,2-Dichloroethene	32.79	1.0	50	0	65.6	75 - 124				S
trans-1,3-Dichloropropene	31.86	1.0	50	0	63.7	73 - 127				S
Trichloroethene	29.39	1.0	50	0	58.8	79 - 123				S
Trichlorofluoromethane	35.91	1.0	50	0	71.8	65 - 141				
Vinyl chloride	32.02	1.0	50	0	64.0	58 - 137				
Surr: 1,2-Dichloroethane-d4	47.88	1.0	50	0	95.8	81 - 118				
Surr: 4-Bromofluorobenzene	53.08	1.0	50	0	106	85 - 114				
Surr: Dibromofluoromethane	47.21	1.0	50	0	94.4	80 - 119				
Surr: Toluene-d8	49.78	1.0	50	0	99.6	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1



## ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6			Method: SW8260						
MSD	Sample ID: HS17111049-04MSD	Units: ug/L			Analysis Date: 21-Nov-2017 17:28						
Client ID:	Run ID: VOA6_305929	SeqNo: 4321250		PrepDate:		DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
1,1,1,2-Tetrachloroethane	34.81	1.0	50	0	69.6	78 - 124	32.52	6.81	20	S	
1,1,1-Trichloroethane	31.47	1.0	50	0	62.9	74 - 131	31.4	0.212	20	S	
1,1,2,2-Tetrachloroethane	52.94	1.0	50	0	106	71 - 121	49.67	6.38	20		
1,1,2-Trichloroethane	37.73	1.0	50	0	75.5	80 - 119	36.19	4.15	20	S	
1,1-Dichloroethane	32.37	1.0	50	0	64.7	77 - 125	32.08	0.913	20	S	
1,1-Dichloroethene	33.88	1.0	50	0	67.8	71 - 131	34.79	2.63	20	S	
1,1-Dichloropropene	31.2	1.0	50	0	62.4	79 - 125	31.05	0.478	20	S	
1,2,3-Trichlorobenzene	41.01	1.0	50	0	82.0	69 - 129	31.18	27.2	20	R	
1,2,3-Trichloropropane	51.08	1.0	50	0	102	73 - 122	47.58	7.09	20		
1,2,4-Trichlorobenzene	37.1	1.0	50	0	74.2	69 - 130	29.07	24.3	20	R	
1,2,4-Trimethylbenzene	34.43	1.0	50	0	68.9	76 - 124	32.21	6.64	20	S	
1,2-Dibromo-3-chloropropane	49.25	1.0	50	0	98.5	62 - 128	44.87	9.3	20		
1,2-Dibromoethane	39.12	1.0	50	0	78.2	77 - 121	37.25	4.9	20		
1,2-Dichlorobenzene	36.48	1.0	50	0	73.0	80 - 119	33.29	9.13	20	S	
1,2-Dichloroethane	35.56	1.0	50	0	71.1	73 - 128	34.73	2.38	20	S	
1,2-Dichloropropane	32.18	1.0	50	0	64.4	78 - 122	31.16	3.2	20	S	
1,3,5-Trimethylbenzene	35.46	1.0	50	0	70.9	75 - 124	33.91	4.48	20	S	
1,3-Dichlorobenzene	34.76	1.0	50	0	69.5	80 - 119	32.53	6.63	20	S	
1,3-Dichloropropane	37.15	1.0	50	0	74.3	80 - 119	35.72	3.94	20	S	
1,4-Dichlorobenzene	34.96	1.0	50	0	69.9	79 - 118	32.15	8.39	20	S	
2,2-Dichloropropane	31.2	1.0	50	0	62.4	60 - 139	31.12	0.256	20		
2-Butanone	82.39	2.0	100	0	82.4	56 - 143	80.08	2.85	20		
2-Chlorotoluene	37.57	1.0	50	0	75.1	79 - 122	36.17	3.79	20	S	
2-Hexanone	75.74	2.0	100	0	75.7	57 - 139	73.19	3.42	20		
4-Chlorotoluene	37.94	1.0	50	0	75.9	78 - 122	36.97	2.61	20	S	
4-Isopropyltoluene	31.75	1.0	50	0	63.5	77 - 127	29.2	8.36	20	S	
4-Methyl-2-pentanone	79.94	2.0	100	0	79.9	67 - 130	77.07	3.66	20		
Acetone	84	2.0	100	0	84.0	39 - 160	80.72	3.97	20		
Benzene	31.92	1.0	50	0	63.8	79 - 120	31.04	2.79	20	S	
Bromobenzene	38.79	1.0	50	0	77.6	80 - 120	37.42	3.6	20	S	
Bromochloromethane	33.57	1.0	50	0	67.1	78 - 123	32.39	3.58	20	S	
Bromodichloromethane	34.17	1.0	50	0	68.3	79 - 125	33.31	2.55	20	S	
Bromoform	38.79	1.0	50	0	77.6	66 - 130	36.63	5.71	20		
Bromomethane	34.61	1.0	50	0	69.2	53 - 141	34.21	1.18	20		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6			Method: SW8260					
MSD	Sample ID: HS17111049-04MSD	Units: ug/L			Analysis Date: 21-Nov-2017 17:28					
Client ID:	Run ID: VOA6_305929	SeqNo: 4321250			PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	65.51	2.0	100	0	65.5	64 - 133	65.89	0.586	20	
Carbon tetrachloride	31.17	1.0	50	0	62.3	72 - 136	31.74	1.83	20	S
Chlorobenzene	34.14	1.0	50	0	68.3	80 - 120	33.13	2.98	20	S
Chloroethane	31.79	1.0	50	0	63.6	82 - 118	32.11	0.986	20	S
Chloroform	33.8	1.0	50	0	67.6	79 - 124	33.4	1.21	20	S
Chloromethane	30.55	1.0	50	0	61.1	50 - 139	30.58	0.105	20	
cis-1,2-Dichloroethene	33.48	1.0	50	0	67.0	78 - 123	32.76	2.18	20	S
cis-1,3-Dichloropropene	32.57	1.0	50	0	65.1	75 - 124	31.14	4.51	20	S
Dibromochloromethane	37.95	1.0	50	0	75.9	74 - 126	36.84	2.98	20	
Dibromomethane	36.96	1.0	50	0	73.9	79 - 123	35.61	3.74	20	S
Dichlorodifluoromethane	34.51	1.0	50	0	69.0	32 - 152	35.63	3.22	20	
Ethylbenzene	33.69	1.0	50	0	67.4	79 - 121	32.46	3.72	20	S
Hexachlorobutadiene	28.88	1.0	50	0	57.8	66 - 134	23.25	21.6	20	SR
Isopropylbenzene	32.63	1.0	50	0	65.3	72 - 131	31.3	4.15	20	S
m,p-Xylene	66.54	2.0	100	0	66.5	80 - 121	63.55	4.59	20	S
Methylene chloride	32.63	2.0	50	0	65.3	74 - 124	32.56	0.212	20	S
Naphthalene	43.82	1.0	50	0	87.6	61 - 128	32.9	28.5	20	R
n-Butylbenzene	33.55	1.0	50	0	67.1	75 - 128	29.73	12	20	S
n-Propylbenzene	35.83	1.0	50	0	71.7	76 - 126	34.78	2.97	20	S
o-Xylene	33.04	1.0	50	0	66.1	78 - 122	31.93	3.41	20	S
sec-Butylbenzene	31.96	1.0	50	0	63.9	77 - 126	29.6	7.66	20	S
Styrene	34.55	1.0	50	0	69.1	78 - 128	32.93	4.79	20	S
tert-Butylbenzene	32.33	1.0	50	0	64.7	78 - 124	29.95	7.63	20	S
Tetrachloroethene	29.89	1.0	50	0	59.8	74 - 129	29.49	1.32	20	S
Toluene	33.89	1.0	50	0	67.8	80 - 121	33.27	1.84	20	S
trans-1,2-Dichloroethene	32.75	1.0	50	0	65.5	75 - 124	32.79	0.123	20	S
trans-1,3-Dichloropropene	33.98	1.0	50	0	68.0	73 - 127	31.86	6.44	20	S
Trichloroethene	30.78	1.0	50	0	61.6	79 - 123	29.39	4.62	20	S
Trichlorofluoromethane	33.14	1.0	50	0	66.3	65 - 141	35.91	8.02	20	
Vinyl chloride	32.27	1.0	50	0	64.5	58 - 137	32.02	0.775	20	
Surr: 1,2-Dichloroethane-d4	47.29	1.0	50	0	94.6	81 - 118	47.88	1.24	20	
Surr: 4-Bromofluorobenzene	52.8	1.0	50	0	106	85 - 114	53.08	0.542	20	
Surr: Dibromofluoromethane	46.65	1.0	50	0	93.3	80 - 119	47.21	1.19	20	
Surr: Toluene-d8	49.87	1.0	50	0	99.7	89 - 112	49.78	0.191	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

**QC BATCH REPORT****Batch ID:** R305929**Instrument:** VOA6**Method:** SW8260

The following samples were analyzed in this batch:

HS17111044-01	HS17111044-03	HS17111044-04	HS17111044-06
HS17111044-08			

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**Revision: 1**

ALS Group USA, Corp

Date: 09-Jan-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111044

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	17-027-0	27-Mar-2018
California	2919 2016-2018	31-Jul-2018
Illinois	004112	09-May-2018
Kentucky	123043	30-Apr-2018
Louisiana	03087 2017-2017	30-Jun-2018
North Dakota	R193 2017-2017	30-Apr-2018
Oklahoma	2017-088	31-Aug-2018
Texas	T104704231-17-19	30-Apr-2018
North Carolina	624-2018	31-Dec-2018

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17111044

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS17111044-01	35AWW19_111717	Login	11/20/2017 6:32:39 PM	ACN	EXT012
HS17111044-01	35AWW19_111717	Login	11/20/2017 6:32:39 PM	ACN	VOA025
HS17111044-02	1004TW001_111717	Login	11/20/2017 6:32:40 PM	ACN	MET008
HS17111044-03	LHSMW06_111717	Login	11/20/2017 6:32:40 PM	ACN	EXT012
HS17111044-03	LHSMW06_111717	Login	11/20/2017 6:32:40 PM	ACN	MET008
HS17111044-03	LHSMW06_111717	Login	11/20/2017 6:32:40 PM	ACN	VOA025
HS17111044-04	35AWW14_111717	Login	11/20/2017 6:32:40 PM	ACN	EXT012
HS17111044-04	35AWW14_111717	Login	11/20/2017 6:32:40 PM	ACN	VOA025
HS17111044-05	LHSMW03_111717	Login	11/20/2017 6:32:41 PM	ACN	MET008
HS17111044-06	35AWW22_111717	Login	11/20/2017 6:32:41 PM	ACN	EXT012
HS17111044-06	35AWW22_111717	Login	11/20/2017 6:32:41 PM	ACN	VOA025
HS17111044-08	Trip Blank	Login	11/20/2017 6:32:41 PM	ACN	VOA025
HS17111044-07	35AWW07_111717	Login	11/20/2017 6:36:52 PM	ACN	MET008

**Sample Receipt Checklist**

Client Name: Bhate Environmental  
 Work Order: HS17111044

Date/Time Received: **18-Nov-2017 09:10**  
 Received by: **JRM**

Checklist completed by: Raegen Giga 20-Nov-2017 Reviewed by: Corey Grandits 21-Nov-2017  
 eSignature Date eSignature Date

Matrices: **GW** Carrier name: **FedEx Priority Overnight**

- Shipping container/cooler in good condition? Yes  No  Not Present
- Custody seals intact on shipping container/cooler? Yes  No  Not Present
- Custody seals intact on sample bottles? Yes  No  Not Present
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- TX1005 solids received in hermetically sealed vials? Yes  No  N/A
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Container/Temp Blank temperature in compliance? Yes  No

Temperature(s)/Thermometer(s): 1.6c/1.9c uc/c IR 11  
 Cooler(s)/Kit(s): 5016  
 Date/Time sample(s) sent to storage: 11/18/2017 18:00

- Water - VOA vials have zero headspace? Yes  No  No VOA vials submitted
- Water - pH acceptable upon receipt? Yes  No  N/A
- pH adjusted? Yes  No  N/A

pH adjusted by:

Login Notes: Collection Time - 35AWW19-111717 1 L Amber Bottle  
 COC = 07:25 Label = 07:30

Client Contacted: Date Contacted: Person Contacted:

Contacted By: Regarding:

Comments:

Corrective Action:



Project/Phase No: NWO1312.0150

1608 13th Avenue South, Suite 300  
Birmingham Alabama 35205  
Tel: 205-918-4000  
Fax: 205-918-4050

### Chain of Custody and Analytical Request

COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

Facility/Base I.D.: LHAAP								Sample Analysis Requested (5)										Quality Assurance Samples (6)			Cooler ID		
Project/Site Name: LHAAP / Site 58								Number of Containers											Ambient Blank Lot Control Number	Equipment Blank Lot Control Number		Trip Blank Lot Control Number	
Client Name:									VOC	1,4-DIOXANE	ARSENIC												
Collected by: Scott Beesinger																							
Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code (2)	Sample Number (3)	Sample Matrix (4)																
35AWW19-111717		17NOV2017	0725	-		WG 4	X X																
1004TW021-111717		17NOV2017	0740	-		WG 1																	
435MW06-111717		17NOV2017	0750	-		WG 5	X X X																
35AWW14-111717		17NOV2017	0810	-		WG 4	X X																
435MW03-111717		17NOV2017	0830	-		WG 1																	
35AWW22-111717		17NOV2017	0840	-		WG 4	X X																
35AWW07-111717		17NOV2017	0945	-		WG 1																	
Trip Blank		17NOV2017		-		W 2	X																

**HS17111044**  
 Bhate Environmental Associates, Inc.  
 LHAAP-58


COMMENTS:

Requested By (Signed)			Date	Time	Received by (signed)			Date	Time	Sample Delivery Details / Laboratory Receipt	
Scott Beesinger			11/17/17	11:00	S.W.			11/18/17	09:10	Delivered Directly to Lab: _____ Shipped _____ No.:	
2. _____					2. _____					Method of Shipment: _____	
3. _____					3. _____					Fed _____ Ex _____ Airbill _____ Number: _____	
										Analytical Lab: ALS 10450 Stancliff Rd, Suite 210 Houston, TX 77099 (281) 530-5656	
										ATTN: SONIA WEST Lab Recipient: _____ Delivery Date/Time: _____	

- Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)
- Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)
- Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)
- Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SD = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks
- Sample Analysis Requested: Analytical method requested and number of containers provided for each.
- Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control


Cooler - 5016 1211  
Temp 1.6 CFS



 <b>ALS</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel +1 281 530 5656 Fax +1 281 530 5887	<b>CUSTODY SEAL</b>	Seal Broken By:
	Date: <u>11/17/17</u> Time: <u>11:00</u>	<i>M</i>
	Name: <u>Scott Beesinger</u>	Date: <u>11/18/17</u>
Company: <u>SGRA</u>		

5016

**Must Deliver Next Business Day  
Time and Temperature Sensitive!**



5016

ORIGIN ID: SGRA (908) 830-6193  
 ATT: SCOTT BEESINGER  
 BHATE ENVIRONMENTAL ASSOCIATES  
 1203-B EAST GRAND AVE PMB202  
 MARSHALL, TX 75670  
 UNITED STATES US

SHIP DATE: 08NOV17  
 ACT.WGT: 2.00 LB MAN  
 IFO: 30130/0AF3108  
 DIMS: 26x14x14 IN

**CLIENT SERVICES**  
**ALS LABORATORY GROUP**  
 10450 STANCLIFF ROAD  
 SUITE 210  
 HOUSTON TX 77099  
 (281) 530-6666  
 REF: LHAAP-58-SW

RMA: 11111111




**FedEx**  
Express  
**E**

DEFINITE MON - SAT  
**SATURDAY 12:00P**  
**PRIORITY OVERNIGHT**

77099  
TX-US  
IAH

**X0 SGRA**



FID 5089692 17NOV17 GCGA 546C31R077/BCDA



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10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

December 01, 2017

Marcia Olive  
Bhate Environmental Associates, Inc.  
445 Union Blvd Ste 129  
Lakewood, CO 80228

Work Order: **HS17111049**

Laboratory Results for: **LHAAP-58**

Dear Marcia,

ALS Environmental received 5 sample(s) on Nov 17, 2017 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in cursive script that reads "Sonia West".

Generated By: Dayna.Fisher  
Sonia West  
Project Manager

ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17111049

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS17111049-01	35AWW15_111617	Groundwater		16-Nov-2017 07:40	17-Nov-2017 08:30	<input type="checkbox"/>
HS17111049-02	35AWW01_111617	Groundwater		16-Nov-2017 09:05	17-Nov-2017 08:30	<input type="checkbox"/>
HS17111049-03	35AWW13_111617	Groundwater		16-Nov-2017 10:05	17-Nov-2017 08:30	<input type="checkbox"/>
HS17111049-04	35AWW12_111617	Groundwater		16-Nov-2017 11:10	17-Nov-2017 08:30	<input type="checkbox"/>
HS17111049-05	Trip Blank	Water	ALS110717 -44	16-Nov-2017 00:00	17-Nov-2017 08:30	<input type="checkbox"/>

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17111049

**CASE NARRATIVE**

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**GCMS Semivolatiles by Method SW8270SIM****Batch ID: 122452****Sample ID: 35AWW01\_111617 (HS17111049-02)**

- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: 35AWW12\_111617 (HS17111049-04)**

- Low area counts for internal standard, but internal standard associated with target compound meets QC limits.
- One or more of the method 8270 surrogates were recovered outside of the control limits. This was due to a dilution required for sample analysis.
- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: 35AWW12\_111617 (HS17111049-04MS/MSD)**

- One or more of the matrix spike compounds for the EPA 8270 analysis were recovered outside of the quality control limits due to sample matrix interferences. The LCS sample associated to this sample was within control limits.
- One or more of the method 8270 surrogates were recovered outside of the control limits. This was due to a dilution required for sample analysis.
- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: 35AWW12\_111617 (HS17111049-04MSD)**

- The RPD between the MS and MSD was outside of the control limit.

**Sample ID: 35AWW13\_111617 (HS17111049-03)**

- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

**Sample ID: 35AWW15\_111617 (HS17111049-01)**

- The GCMS semi-volatile extract of this sample was run at a dilution due to a high level of matrix interference.

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**GCMS Volatiles by Method SW8260****Batch ID: R305929****Sample ID: 35AWW12\_111617 (HS17111049-04MS)**

- MS/MSD failed QC limits for several compounds.

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**Metals by Method SW6020****Batch ID: 122596**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
-

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW15\_111617  
 Collection Date: 16-Nov-2017 07:40

**ANALYTICAL REPORT**

WorkOrder:HS17111049  
 Lab ID:HS17111049-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 13:45	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	21-Nov-2017 13:45	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	21-Nov-2017 13:45	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 13:45	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	21-Nov-2017 13:45	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW15\_111617  
 Collection Date: 16-Nov-2017 07:40

**ANALYTICAL REPORT**  
 WorkOrder:HS17111049  
 Lab ID:HS17111049-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED		
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC	
<b>8260C</b>										
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	21-Nov-2017 13:45		
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 13:45		
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 13:45		
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:45		
<i>Surr: 1,2-Dichloroethane-d4</i>	95.6			0	81-118	%REC	1	21-Nov-2017 13:45		
<i>Surr: 4-Bromofluorobenzene</i>	102			0	85-114	%REC	1	21-Nov-2017 13:45		
<i>Surr: Dibromofluoromethane</i>	93.9			0	80-119	%REC	1	21-Nov-2017 13:45		
<i>Surr: Toluene-d8</i>	103			0	89-112	%REC	1	21-Nov-2017 13:45		
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>							Prep:SW3510 / 22-Nov-2017	Analyst: ACN
<b>1,4-Dioxane</b>	<b>0.86</b>		<b>0.10</b>	<b>0.10</b>	<b>0.10</b>	<b>ug/L</b>	10	30-Nov-2017 12:12		
<i>Surr: 2-Fluorobiphenyl</i>	123			0	40-140	%REC	10	30-Nov-2017 12:12		
<i>Surr: 4-Terphenyl-d14</i>	119			0	40-140	%REC	10	30-Nov-2017 12:12		
<i>Surr: Nitrobenzene-d5</i>	54.6			0	40-140	%REC	10	30-Nov-2017 12:12		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW01\_111617  
 Collection Date: 16-Nov-2017 09:05

**ANALYTICAL REPORT**

WorkOrder:HS17111049  
 Lab ID:HS17111049-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 14:10	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	21-Nov-2017 14:10	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	21-Nov-2017 14:10	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 14:10	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	21-Nov-2017 14:10	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW01\_111617  
 Collection Date: 16-Nov-2017 09:05

**ANALYTICAL REPORT**

WorkOrder:HS17111049  
 Lab ID:HS17111049-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: PC	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	21-Nov-2017 14:10	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 14:10	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 14:10	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:10	
<i>Surr: 1,2-Dichloroethane-d4</i>	95.3			0	81-118	%REC	1	21-Nov-2017 14:10	
<i>Surr: 4-Bromofluorobenzene</i>	102			0	85-114	%REC	1	21-Nov-2017 14:10	
<i>Surr: Dibromofluoromethane</i>	93.7			0	80-119	%REC	1	21-Nov-2017 14:10	
<i>Surr: Toluene-d8</i>	101			0	89-112	%REC	1	21-Nov-2017 14:10	
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>						Prep:SW3510 / 22-Nov-2017 Analyst: ACN	
<b>1,4-Dioxane</b>	<b>0.99</b>		<b>0.10</b>	<b>0.10</b>	<b>0.10</b>	<b>ug/L</b>	<b>10</b>	<b>28-Nov-2017 15:39</b>	
<i>Surr: 2-Fluorobiphenyl</i>	95.0			0	40-140	%REC	10	28-Nov-2017 15:39	
<i>Surr: 4-Terphenyl-d14</i>	73.5			0	40-140	%REC	10	28-Nov-2017 15:39	
<i>Surr: Nitrobenzene-d5</i>	57.6			0	40-140	%REC	10	28-Nov-2017 15:39	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>						Prep:SW3010A / 27-Nov-2017 Analyst: RPM	
Arsenic	0.00100	U	0.000400	0.00100	0.00200	mg/L	1	28-Nov-2017 15:26	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW13\_111617  
 Collection Date: 16-Nov-2017 10:05

**ANALYTICAL REPORT**

WorkOrder:HS17111049  
 Lab ID:HS17111049-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 14:35	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	21-Nov-2017 14:35	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	21-Nov-2017 14:35	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 14:35	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	21-Nov-2017 14:35	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW13\_111617  
 Collection Date: 16-Nov-2017 10:05

**ANALYTICAL REPORT**  
 WorkOrder:HS17111049  
 Lab ID:HS17111049-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED		
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC	
<b>8260C</b>										
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	21-Nov-2017 14:35		
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 14:35		
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 14:35		
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 14:35		
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>97.0</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>21-Nov-2017 14:35</i>		
<i>Surr: 4-Bromofluorobenzene</i>	<i>100</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>21-Nov-2017 14:35</i>		
<i>Surr: Dibromofluoromethane</i>	<i>94.1</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>21-Nov-2017 14:35</i>		
<i>Surr: Toluene-d8</i>	<i>99.5</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>21-Nov-2017 14:35</i>		
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>							Prep:SW3510 / 22-Nov-2017	Analyst: ACN
<b>1,4-Dioxane</b>	<b>1.2</b>		<b>0.10</b>	<b>0.10</b>	<b>0.10</b>	<b>ug/L</b>	<b>10</b>	<b>28-Nov-2017 15:59</b>		
<i>Surr: 2-Fluorobiphenyl</i>	<i>114</i>			<b>0</b>	<i>40-140</i>	<i>%REC</i>	<i>10</i>	<i>28-Nov-2017 15:59</i>		
<i>Surr: 4-Terphenyl-d14</i>	<i>115</i>			<b>0</b>	<i>40-140</i>	<i>%REC</i>	<i>10</i>	<i>28-Nov-2017 15:59</i>		
<i>Surr: Nitrobenzene-d5</i>	<i>64.8</i>			<b>0</b>	<i>40-140</i>	<i>%REC</i>	<i>10</i>	<i>28-Nov-2017 15:59</i>		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW12\_111617  
 Collection Date: 16-Nov-2017 11:10

## ANALYTICAL REPORT

WorkOrder:HS17111049  
 Lab ID:HS17111049-04  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 13:20	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	21-Nov-2017 13:20	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	21-Nov-2017 13:20	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 13:20	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	21-Nov-2017 13:20	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW12\_111617  
 Collection Date: 16-Nov-2017 11:10

**ANALYTICAL REPORT**

WorkOrder:HS17111049  
 Lab ID:HS17111049-04  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED		
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC	
<b>8260C</b>										
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	21-Nov-2017 13:20		
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 13:20		
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 13:20		
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 13:20		
<i>Surr: 1,2-Dichloroethane-d4</i>	95.7			0	81-118	%REC	1	21-Nov-2017 13:20		
<i>Surr: 4-Bromofluorobenzene</i>	104			0	85-114	%REC	1	21-Nov-2017 13:20		
<i>Surr: Dibromofluoromethane</i>	93.5			0	80-119	%REC	1	21-Nov-2017 13:20		
<i>Surr: Toluene-d8</i>	102			0	89-112	%REC	1	21-Nov-2017 13:20		
<b>SEMIVOLATILES SIM</b>		<b>Method:SW8270SIM</b>							Prep:SW3510 / 22-Nov-2017	Analyst: ACN
<b>1,4-Dioxane</b>	<b>0.20</b>		<b>0.10</b>	<b>0.10</b>	<b>0.10</b>	<b>ug/L</b>	<b>10</b>	<b>28-Nov-2017 16:20</b>		
<i>Surr: 2-Fluorobiphenyl</i>	228	S		0	40-140	%REC	10	28-Nov-2017 16:20		
<i>Surr: 4-Terphenyl-d14</i>	126			0	40-140	%REC	10	28-Nov-2017 16:20		
<i>Surr: Nitrobenzene-d5</i>	77.1			0	40-140	%REC	10	28-Nov-2017 16:20		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 16-Nov-2017 00:00

**ANALYTICAL REPORT**

WorkOrder:HS17111049  
 Lab ID:HS17111049-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 12:55	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	21-Nov-2017 12:55	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	21-Nov-2017 12:55	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 12:55	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	21-Nov-2017 12:55	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 16-Nov-2017 00:00

**ANALYTICAL REPORT**

WorkOrder:HS17111049  
 Lab ID:HS17111049-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	21-Nov-2017 12:55	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	21-Nov-2017 12:55	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	21-Nov-2017 12:55	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	21-Nov-2017 12:55	
<i>Surr: 1,2-Dichloroethane-d4</i>	93.2			0	81-118	%REC	1	21-Nov-2017 12:55	
<i>Surr: 4-Bromofluorobenzene</i>	99.5			0	85-114	%REC	1	21-Nov-2017 12:55	
<i>Surr: Dibromofluoromethane</i>	93.9			0	80-119	%REC	1	21-Nov-2017 12:55	
<i>Surr: Toluene-d8</i>	98.9			0	89-112	%REC	1	21-Nov-2017 12:55	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## WEIGHT LOG

**Client:** Bhate Environmental Associates, Inc.**Project:** LHAAP-58**WorkOrder:** HS17111049**Batch ID:** 122452      **Method:** SEMIVOLATILES SIM      **Prep:** 3510\_B\_SIM

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17111049-01	1	980	1 (mL)	0.00102
HS17111049-02	1	1000	1 (mL)	0.001
HS17111049-03	1	1000	1 (mL)	0.001
HS17111049-04	1	990	1 (mL)	0.00101

**Batch ID:** 122596      **Method:** ICP-MS METALS BY SW6020A      **Prep:** 3010A

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS17111049-02	1	10	10 (mL)	1

ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111049

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> 122452	<b>Test Name :</b> SEMIVOLATILES SIM		<b>Matrix:</b> Groundwater			
HS17111049-01	35AWW15_111617	16 Nov 2017 07:40		22 Nov 2017 07:56	30 Nov 2017 12:12	10
HS17111049-02	35AWW01_111617	16 Nov 2017 09:05		22 Nov 2017 07:56	28 Nov 2017 15:39	10
HS17111049-03	35AWW13_111617	16 Nov 2017 10:05		22 Nov 2017 07:56	28 Nov 2017 15:59	10
HS17111049-04	35AWW12_111617	16 Nov 2017 11:10		22 Nov 2017 07:56	28 Nov 2017 16:20	10
<b>Batch ID</b> 122596	<b>Test Name :</b> ICP-MS METALS BY SW6020A		<b>Matrix:</b> Groundwater			
HS17111049-02	35AWW01_111617	16 Nov 2017 09:05		27 Nov 2017 15:30	28 Nov 2017 15:26	1
<b>Batch ID</b> R305929	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C		<b>Matrix:</b> Water			
HS17111049-05	Trip Blank	16 Nov 2017 00:00			21 Nov 2017 12:55	1
<b>Batch ID</b> R305929	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C		<b>Matrix:</b> Groundwater			
HS17111049-01	35AWW15_111617	16 Nov 2017 07:40			21 Nov 2017 13:45	1
HS17111049-02	35AWW01_111617	16 Nov 2017 09:05			21 Nov 2017 14:10	1
HS17111049-03	35AWW13_111617	16 Nov 2017 10:05			21 Nov 2017 14:35	1
HS17111049-04	35AWW12_111617	16 Nov 2017 11:10			21 Nov 2017 13:20	1



## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111049

**QC BATCH REPORT**

Batch ID: 122596		Instrument: ICPMS05		Method: SW6020					
<b>MBLK</b>	Sample ID: <b>MBLK-122596</b>	Units: <b>mg/L</b>		Analysis Date: <b>28-Nov-2017 14:52</b>					
Client ID:	Run ID: <b>ICPMS05_306132</b>	SeqNo: <b>4326336</b>		PrepDate: <b>27-Nov-2017</b>		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual	
Arsenic	0.00100	0.00200						U	
<b>LCS</b>	Sample ID: <b>LCS-122596</b>	Units: <b>mg/L</b>		Analysis Date: <b>28-Nov-2017 14:54</b>					
Client ID:	Run ID: <b>ICPMS05_306132</b>	SeqNo: <b>4326337</b>		PrepDate: <b>27-Nov-2017</b>		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual	
Arsenic	0.04981	0.00200	0.05	0	99.6	80 - 120			
<b>MS</b>	Sample ID: <b>HS17111047-01MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>28-Nov-2017 15:10</b>					
Client ID:	Run ID: <b>ICPMS05_306132</b>	SeqNo: <b>4326345</b>		PrepDate: <b>27-Nov-2017</b>		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual	
Arsenic	0.04783	0.00200	0.05	0.001171	93.3	80 - 120			
<b>MSD</b>	Sample ID: <b>HS17111047-01MSD</b>	Units: <b>mg/L</b>		Analysis Date: <b>28-Nov-2017 15:18</b>					
Client ID:	Run ID: <b>ICPMS05_306132</b>	SeqNo: <b>4326469</b>		PrepDate: <b>27-Nov-2017</b>		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual	
Arsenic	0.0495	0.00200	0.05	0.001171	96.7	80 - 120	0.04783	3.44 20	
<b>PDS</b>	Sample ID: <b>HS17111047-01PDS</b>	Units: <b>mg/L</b>		Analysis Date: <b>28-Nov-2017 15:20</b>					
Client ID:	Run ID: <b>ICPMS05_306132</b>	SeqNo: <b>4326470</b>		PrepDate: <b>27-Nov-2017</b>		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual	
Arsenic	0.09284	0.00200	0.1	0.001171	91.7	75 - 125			
<b>SD</b>	Sample ID: <b>HS17111047-01SD</b>	Units: <b>mg/L</b>		Analysis Date: <b>28-Nov-2017 15:08</b>					
Client ID:	Run ID: <b>ICPMS05_306132</b>	SeqNo: <b>4326344</b>		PrepDate: <b>27-Nov-2017</b>		DF: <b>5</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D %D Limit Qual	
Arsenic	0.00500	0.0100					0.001171	0 10 U	

The following samples were analyzed in this batch: HS17111049-02

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111049

## QC BATCH REPORT

Batch ID: 122452		Instrument: SV-5		Method: SW8270SIM						
<b>MBLK</b>	Sample ID: <b>MBLK-122452</b>	Units: <b>ug/L</b>			Analysis Date: <b>28-Nov-2017 13:31</b>					
Client ID:	Run ID: <b>SV-5_306336</b>	SeqNo: <b>4330333</b>		PrepDate: <b>22-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.010	0.010								U
Surr: 2-Fluorobiphenyl	0.1052	0	0.08	0	131	40 - 140				
Surr: 4-Terphenyl-d14	0.0898	0	0.08	0	112	40 - 140				
Surr: Nitrobenzene-d5	0.06016	0	0.08	0	75.2	40 - 140				
<b>LCS</b>	Sample ID: <b>LCS-122452</b>	Units: <b>ug/L</b>			Analysis Date: <b>28-Nov-2017 14:58</b>					
Client ID:	Run ID: <b>SV-5_306336</b>	SeqNo: <b>4330334</b>		PrepDate: <b>22-Nov-2017</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.0754	0.010	0.08	0	94.2	40 - 140				
Surr: 2-Fluorobiphenyl	0.0969	0	0.08	0	121	40 - 140				
Surr: 4-Terphenyl-d14	0.09508	0	0.08	0	119	40 - 140				
Surr: Nitrobenzene-d5	0.04276	0	0.08	0	53.4	40 - 140				
<b>MS</b>	Sample ID: <b>HS17111049-04MS</b>	Units: <b>ug/L</b>			Analysis Date: <b>28-Nov-2017 16:40</b>					
Client ID: <b>35AWW12_111617</b>	Run ID: <b>SV-5_306336</b>	SeqNo: <b>4331337</b>		PrepDate: <b>22-Nov-2017</b>		DF: <b>10</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	1.336	0.10	0.08081	0.2022	1400	40 - 140				S
Surr: 2-Fluorobiphenyl	0.3193	0	0.08081	0	395	40 - 140				S
Surr: 4-Terphenyl-d14	0.1001	0	0.08081	0	124	40 - 140				
Surr: Nitrobenzene-d5	0.06562	0	0.08081	0	81.2	40 - 140				
<b>MSD</b>	Sample ID: <b>HS17111049-04MSD</b>	Units: <b>ug/L</b>			Analysis Date: <b>28-Nov-2017 17:01</b>					
Client ID: <b>35AWW12_111617</b>	Run ID: <b>SV-5_306336</b>	SeqNo: <b>4331338</b>		PrepDate: <b>22-Nov-2017</b>		DF: <b>10</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,4-Dioxane	0.6805	0.10	0.08	0.2022	598	40 - 140	1.336	65	20	SR
Surr: 2-Fluorobiphenyl	0.1132	0	0.08	0	141	40 - 140	0.3193	95.3	20	SR
Surr: 4-Terphenyl-d14	0.0759	0	0.08	0	94.9	40 - 140	0.1001	27.5	20	R
Surr: Nitrobenzene-d5	0.04785	0	0.08	0	59.8	40 - 140	0.06562	31.3	20	R
The following samples were analyzed in this batch:										
HS17111049-01		HS17111049-02		HS17111049-03		HS17111049-04				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111049

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6		Method: SW8260						
MBLK	Sample ID: VBLKW-171121	Units: ug/L			Analysis Date: 21-Nov-2017 10:51					
Client ID:	Run ID: VOA6_305929	SeqNo: 4321237	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	1.0	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	0.50	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	1.0	2.0								U
Benzene	0.50	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111049

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6		Method: SW8260						
MBLK	Sample ID: VBLKW-171121	Units: ug/L			Analysis Date: 21-Nov-2017 10:51					
Client ID:	Run ID: VOA6_305929	SeqNo: 4321237	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	1.0	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	1.0	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	0.50	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	0.50	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
Surr: 1,2-Dichloroethane-d4	45.94	1.0	50	0	91.9	81 - 118				
Surr: 4-Bromofluorobenzene	50.24	1.0	50	0	100	85 - 114				
Surr: Dibromofluoromethane	46.27	1.0	50	0	92.5	80 - 119				
Surr: Toluene-d8	49.73	1.0	50	0	99.5	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111049

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6		Method: SW8260						
LCS	Sample ID: VLCSW-171121	Units: ug/L			Analysis Date: 21-Nov-2017 09:36					
Client ID:	Run ID: VOA6_305929	SeqNo: 4321236	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	44.07	1.0	50	0	88.1	78 - 124				
1,1,1-Trichloroethane	41.4	1.0	50	0	82.8	74 - 131				
1,1,2,2-Tetrachloroethane	54.9	1.0	50	0	110	71 - 121				
1,1,2-Trichloroethane	45.96	1.0	50	0	91.9	80 - 119				
1,1-Dichloroethane	42.99	1.0	50	0	86.0	77 - 125				
1,1-Dichloroethene	42.53	1.0	50	0	85.1	71 - 131				
1,1-Dichloropropene	40.56	1.0	50	0	81.1	79 - 125				
1,2,3-Trichlorobenzene	54.61	1.0	50	0	109	69 - 129				
1,2,3-Trichloropropane	51.32	1.0	50	0	103	73 - 122				
1,2,4-Trichlorobenzene	50.14	1.0	50	0	100	69 - 130				
1,2,4-Trimethylbenzene	47.41	1.0	50	0	94.8	76 - 124				
1,2-Dibromo-3-chloropropane	50.79	1.0	50	0	102	62 - 128				
1,2-Dibromoethane	46.21	1.0	50	0	92.4	77 - 121				
1,2-Dichlorobenzene	46.39	1.0	50	0	92.8	80 - 119				
1,2-Dichloroethane	44.98	1.0	50	0	90.0	73 - 128				
1,2-Dichloropropane	42.42	1.0	50	0	84.8	78 - 122				
1,3,5-Trimethylbenzene	46.44	1.0	50	0	92.9	75 - 124				
1,3-Dichlorobenzene	45.68	1.0	50	0	91.4	80 - 119				
1,3-Dichloropropane	45.97	1.0	50	0	91.9	80 - 119				
1,4-Dichlorobenzene	45.68	1.0	50	0	91.4	79 - 118				
2,2-Dichloropropane	41.85	1.0	50	0	83.7	60 - 139				
2-Butanone	85.7	2.0	100	0	85.7	56 - 143				
2-Chlorotoluene	48.6	1.0	50	0	97.2	79 - 122				
2-Hexanone	84.22	2.0	100	0	84.2	57 - 139				
4-Chlorotoluene	48.79	1.0	50	0	97.6	78 - 122				
4-Isopropyltoluene	44.94	1.0	50	0	89.9	77 - 127				
4-Methyl-2-pentanone	83.95	2.0	100	0	83.9	67 - 130				
Acetone	91.14	2.0	100	0	91.1	39 - 160				
Benzene	42.56	1.0	50	0	85.1	79 - 120				
Bromobenzene	47.84	1.0	50	0	95.7	80 - 120				
Bromochloromethane	41.78	1.0	50	0	83.6	78 - 123				
Bromodichloromethane	44.01	1.0	50	0	88.0	79 - 125				
Bromoform	42.08	1.0	50	0	84.2	66 - 130				
Bromomethane	46.9	1.0	50	0	93.8	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111049

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6		Method: SW8260						
LCS	Sample ID: VLCSW-171121	Units: ug/L			Analysis Date: 21-Nov-2017 09:36					
Client ID:	Run ID: VOA6_305929	SeqNo: 4321236	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	88.09	2.0	100	0	88.1	64 - 133				
Carbon tetrachloride	39.64	1.0	50	0	79.3	72 - 136				
Chlorobenzene	45.14	1.0	50	0	90.3	80 - 120				
Chloroethane	43.02	1.0	50	0	86.0	82 - 118				
Chloroform	44.37	1.0	50	0	88.7	79 - 124				
Chloromethane	42.53	1.0	50	0	85.1	50 - 139				
cis-1,2-Dichloroethene	43.78	1.0	50	0	87.6	78 - 123				
cis-1,3-Dichloropropene	41.81	1.0	50	0	83.6	75 - 124				
Dibromochloromethane	46.29	1.0	50	0	92.6	74 - 126				
Dibromomethane	44.39	1.0	50	0	88.8	79 - 123				
Dichlorodifluoromethane	38.93	1.0	50	0	77.9	32 - 152				
Ethylbenzene	43.7	1.0	50	0	87.4	79 - 121				
Hexachlorobutadiene	45.76	1.0	50	0	91.5	66 - 134				
Isopropylbenzene	42.33	1.0	50	0	84.7	72 - 131				
m,p-Xylene	87.65	2.0	100	0	87.6	80 - 121				
Methylene chloride	42.76	2.0	50	0	85.5	74 - 124				
Naphthalene	49.98	1.0	50	0	100.0	61 - 128				
n-Butylbenzene	48.37	1.0	50	0	96.7	75 - 128				
n-Propylbenzene	46.78	1.0	50	0	93.6	76 - 126				
o-Xylene	43.86	1.0	50	0	87.7	78 - 122				
sec-Butylbenzene	44.73	1.0	50	0	89.5	77 - 126				
Styrene	44.98	1.0	50	0	90.0	78 - 128				
tert-Butylbenzene	43.93	1.0	50	0	87.9	78 - 124				
Tetrachloroethene	39.41	1.0	50	0	78.8	74 - 129				
Toluene	46.02	1.0	50	0	92.0	80 - 121				
trans-1,2-Dichloroethene	43.5	1.0	50	0	87.0	75 - 124				
trans-1,3-Dichloropropene	42.79	1.0	50	0	85.6	73 - 127				
Trichloroethene	40.26	1.0	50	0	80.5	79 - 123				
Trichlorofluoromethane	39.34	1.0	50	0	78.7	65 - 141				
Vinyl chloride	41.22	1.0	50	0	82.4	58 - 137				
Surr: 1,2-Dichloroethane-d4	46.63	1.0	50	0	93.3	81 - 118				
Surr: 4-Bromofluorobenzene	52.24	1.0	50	0	104	85 - 114				
Surr: Dibromofluoromethane	46.4	1.0	50	0	92.8	80 - 119				
Surr: Toluene-d8	51.43	1.0	50	0	103	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111049

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6		Method: SW8260						
MS		Sample ID: HS17111049-04MS		Units: ug/L		Analysis Date: 21-Nov-2017 17:04				
Client ID: 35AWW12_111617		Run ID: VOA6_305929		SeqNo: 4321249		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	32.52	1.0	50	0	65.0	78 - 124				S
1,1,1-Trichloroethane	31.4	1.0	50	0	62.8	74 - 131				S
1,1,2,2-Tetrachloroethane	49.67	1.0	50	0	99.3	71 - 121				
1,1,2-Trichloroethane	36.19	1.0	50	0	72.4	80 - 119				S
1,1-Dichloroethane	32.08	1.0	50	0	64.2	77 - 125				S
1,1-Dichloroethene	34.79	1.0	50	0	69.6	71 - 131				S
1,1-Dichloropropene	31.05	1.0	50	0	62.1	79 - 125				S
1,2,3-Trichlorobenzene	31.18	1.0	50	0	62.4	69 - 129				S
1,2,3-Trichloropropane	47.58	1.0	50	0	95.2	73 - 122				
1,2,4-Trichlorobenzene	29.07	1.0	50	0	58.1	69 - 130				S
1,2,4-Trimethylbenzene	32.21	1.0	50	0	64.4	76 - 124				S
1,2-Dibromo-3-chloropropane	44.87	1.0	50	0	89.7	62 - 128				
1,2-Dibromoethane	37.25	1.0	50	0	74.5	77 - 121				S
1,2-Dichlorobenzene	33.29	1.0	50	0	66.6	80 - 119				S
1,2-Dichloroethane	34.73	1.0	50	0	69.5	73 - 128				S
1,2-Dichloropropane	31.16	1.0	50	0	62.3	78 - 122				S
1,3,5-Trimethylbenzene	33.91	1.0	50	0	67.8	75 - 124				S
1,3-Dichlorobenzene	32.53	1.0	50	0	65.1	80 - 119				S
1,3-Dichloropropane	35.72	1.0	50	0	71.4	80 - 119				S
1,4-Dichlorobenzene	32.15	1.0	50	0	64.3	79 - 118				S
2,2-Dichloropropane	31.12	1.0	50	0	62.2	60 - 139				
2-Butanone	80.08	2.0	100	0	80.1	56 - 143				
2-Chlorotoluene	36.17	1.0	50	0	72.3	79 - 122				S
2-Hexanone	73.19	2.0	100	0	73.2	57 - 139				
4-Chlorotoluene	36.97	1.0	50	0	73.9	78 - 122				S
4-Isopropyltoluene	29.2	1.0	50	0	58.4	77 - 127				S
4-Methyl-2-pentanone	77.07	2.0	100	0	77.1	67 - 130				
Acetone	80.72	2.0	100	0	80.7	39 - 160				
Benzene	31.04	1.0	50	0	62.1	79 - 120				S
Bromobenzene	37.42	1.0	50	0	74.8	80 - 120				S
Bromochloromethane	32.39	1.0	50	0	64.8	78 - 123				S
Bromodichloromethane	33.31	1.0	50	0	66.6	79 - 125				S
Bromoform	36.63	1.0	50	0	73.3	66 - 130				
Bromomethane	34.21	1.0	50	0	68.4	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111049

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6		Method: SW8260						
MS		Sample ID: HS17111049-04MS		Units: ug/L		Analysis Date: 21-Nov-2017 17:04				
Client ID: 35AWW12_111617		Run ID: VOA6_305929		SeqNo: 4321249		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	65.89	2.0	100	0	65.9	64 - 133				
Carbon tetrachloride	31.74	1.0	50	0	63.5	72 - 136				S
Chlorobenzene	33.13	1.0	50	0	66.3	80 - 120				S
Chloroethane	32.11	1.0	50	0	64.2	82 - 118				S
Chloroform	33.4	1.0	50	0	66.8	79 - 124				S
Chloromethane	30.58	1.0	50	0	61.2	50 - 139				
cis-1,2-Dichloroethene	32.76	1.0	50	0	65.5	78 - 123				S
cis-1,3-Dichloropropene	31.14	1.0	50	0	62.3	75 - 124				S
Dibromochloromethane	36.84	1.0	50	0	73.7	74 - 126				S
Dibromomethane	35.61	1.0	50	0	71.2	79 - 123				S
Dichlorodifluoromethane	35.63	1.0	50	0	71.3	32 - 152				
Ethylbenzene	32.46	1.0	50	0	64.9	79 - 121				S
Hexachlorobutadiene	23.25	1.0	50	0	46.5	66 - 134				S
Isopropylbenzene	31.3	1.0	50	0	62.6	72 - 131				S
m,p-Xylene	63.55	2.0	100	0	63.5	80 - 121				S
Methylene chloride	32.56	2.0	50	0	65.1	74 - 124				S
Naphthalene	32.9	1.0	50	0	65.8	61 - 128				
n-Butylbenzene	29.73	1.0	50	0	59.5	75 - 128				S
n-Propylbenzene	34.78	1.0	50	0	69.6	76 - 126				S
o-Xylene	31.93	1.0	50	0	63.9	78 - 122				S
sec-Butylbenzene	29.6	1.0	50	0	59.2	77 - 126				S
Styrene	32.93	1.0	50	0	65.9	78 - 128				S
tert-Butylbenzene	29.95	1.0	50	0	59.9	78 - 124				S
Tetrachloroethene	29.49	1.0	50	0	59.0	74 - 129				S
Toluene	33.27	1.0	50	0	66.5	80 - 121				S
trans-1,2-Dichloroethene	32.79	1.0	50	0	65.6	75 - 124				S
trans-1,3-Dichloropropene	31.86	1.0	50	0	63.7	73 - 127				S
Trichloroethene	29.39	1.0	50	0	58.8	79 - 123				S
Trichlorofluoromethane	35.91	1.0	50	0	71.8	65 - 141				
Vinyl chloride	32.02	1.0	50	0	64.0	58 - 137				
Surr: 1,2-Dichloroethane-d4	47.88	1.0	50	0	95.8	81 - 118				
Surr: 4-Bromofluorobenzene	53.08	1.0	50	0	106	85 - 114				
Surr: Dibromofluoromethane	47.21	1.0	50	0	94.4	80 - 119				
Surr: Toluene-d8	49.78	1.0	50	0	99.6	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111049

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6		Method: SW8260							
MSD		Sample ID: HS17111049-04MSD		Units: ug/L		Analysis Date: 21-Nov-2017 17:28					
Client ID: 35AWW12_111617		Run ID: VOA6_305929		SeqNo: 4321250		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
1,1,1,2-Tetrachloroethane	34.81	1.0	50	0	69.6	78 - 124	32.52	6.81	20	S	
1,1,1-Trichloroethane	31.47	1.0	50	0	62.9	74 - 131	31.4	0.212	20	S	
1,1,2,2-Tetrachloroethane	52.94	1.0	50	0	106	71 - 121	49.67	6.38	20		
1,1,2-Trichloroethane	37.73	1.0	50	0	75.5	80 - 119	36.19	4.15	20	S	
1,1-Dichloroethane	32.37	1.0	50	0	64.7	77 - 125	32.08	0.913	20	S	
1,1-Dichloroethene	33.88	1.0	50	0	67.8	71 - 131	34.79	2.63	20	S	
1,1-Dichloropropene	31.2	1.0	50	0	62.4	79 - 125	31.05	0.478	20	S	
1,2,3-Trichlorobenzene	41.01	1.0	50	0	82.0	69 - 129	31.18	27.2	20	R	
1,2,3-Trichloropropane	51.08	1.0	50	0	102	73 - 122	47.58	7.09	20		
1,2,4-Trichlorobenzene	37.1	1.0	50	0	74.2	69 - 130	29.07	24.3	20	R	
1,2,4-Trimethylbenzene	34.43	1.0	50	0	68.9	76 - 124	32.21	6.64	20	S	
1,2-Dibromo-3-chloropropane	49.25	1.0	50	0	98.5	62 - 128	44.87	9.3	20		
1,2-Dibromoethane	39.12	1.0	50	0	78.2	77 - 121	37.25	4.9	20		
1,2-Dichlorobenzene	36.48	1.0	50	0	73.0	80 - 119	33.29	9.13	20	S	
1,2-Dichloroethane	35.56	1.0	50	0	71.1	73 - 128	34.73	2.38	20	S	
1,2-Dichloropropane	32.18	1.0	50	0	64.4	78 - 122	31.16	3.2	20	S	
1,3,5-Trimethylbenzene	35.46	1.0	50	0	70.9	75 - 124	33.91	4.48	20	S	
1,3-Dichlorobenzene	34.76	1.0	50	0	69.5	80 - 119	32.53	6.63	20	S	
1,3-Dichloropropane	37.15	1.0	50	0	74.3	80 - 119	35.72	3.94	20	S	
1,4-Dichlorobenzene	34.96	1.0	50	0	69.9	79 - 118	32.15	8.39	20	S	
2,2-Dichloropropane	31.2	1.0	50	0	62.4	60 - 139	31.12	0.256	20		
2-Butanone	82.39	2.0	100	0	82.4	56 - 143	80.08	2.85	20		
2-Chlorotoluene	37.57	1.0	50	0	75.1	79 - 122	36.17	3.79	20	S	
2-Hexanone	75.74	2.0	100	0	75.7	57 - 139	73.19	3.42	20		
4-Chlorotoluene	37.94	1.0	50	0	75.9	78 - 122	36.97	2.61	20	S	
4-Isopropyltoluene	31.75	1.0	50	0	63.5	77 - 127	29.2	8.36	20	S	
4-Methyl-2-pentanone	79.94	2.0	100	0	79.9	67 - 130	77.07	3.66	20		
Acetone	84	2.0	100	0	84.0	39 - 160	80.72	3.97	20		
Benzene	31.92	1.0	50	0	63.8	79 - 120	31.04	2.79	20	S	
Bromobenzene	38.79	1.0	50	0	77.6	80 - 120	37.42	3.6	20	S	
Bromochloromethane	33.57	1.0	50	0	67.1	78 - 123	32.39	3.58	20	S	
Bromodichloromethane	34.17	1.0	50	0	68.3	79 - 125	33.31	2.55	20	S	
Bromoform	38.79	1.0	50	0	77.6	66 - 130	36.63	5.71	20		
Bromomethane	34.61	1.0	50	0	69.2	53 - 141	34.21	1.18	20		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111049

## QC BATCH REPORT

Batch ID: R305929		Instrument: VOA6		Method: SW8260						
MSD	Sample ID: HS17111049-04MSD	Units: ug/L			Analysis Date: 21-Nov-2017 17:28					
Client ID: 35AWW12_111617	Run ID: VOA6_305929	SeqNo: 4321250	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	65.51	2.0	100	0	65.5	64 - 133	65.89	0.586	20	
Carbon tetrachloride	31.17	1.0	50	0	62.3	72 - 136	31.74	1.83	20	S
Chlorobenzene	34.14	1.0	50	0	68.3	80 - 120	33.13	2.98	20	S
Chloroethane	31.79	1.0	50	0	63.6	82 - 118	32.11	0.986	20	S
Chloroform	33.8	1.0	50	0	67.6	79 - 124	33.4	1.21	20	S
Chloromethane	30.55	1.0	50	0	61.1	50 - 139	30.58	0.105	20	
cis-1,2-Dichloroethene	33.48	1.0	50	0	67.0	78 - 123	32.76	2.18	20	S
cis-1,3-Dichloropropene	32.57	1.0	50	0	65.1	75 - 124	31.14	4.51	20	S
Dibromochloromethane	37.95	1.0	50	0	75.9	74 - 126	36.84	2.98	20	
Dibromomethane	36.96	1.0	50	0	73.9	79 - 123	35.61	3.74	20	S
Dichlorodifluoromethane	34.51	1.0	50	0	69.0	32 - 152	35.63	3.22	20	
Ethylbenzene	33.69	1.0	50	0	67.4	79 - 121	32.46	3.72	20	S
Hexachlorobutadiene	28.88	1.0	50	0	57.8	66 - 134	23.25	21.6	20	SR
Isopropylbenzene	32.63	1.0	50	0	65.3	72 - 131	31.3	4.15	20	S
m,p-Xylene	66.54	2.0	100	0	66.5	80 - 121	63.55	4.59	20	S
Methylene chloride	32.63	2.0	50	0	65.3	74 - 124	32.56	0.212	20	S
Naphthalene	43.82	1.0	50	0	87.6	61 - 128	32.9	28.5	20	R
n-Butylbenzene	33.55	1.0	50	0	67.1	75 - 128	29.73	12	20	S
n-Propylbenzene	35.83	1.0	50	0	71.7	76 - 126	34.78	2.97	20	S
o-Xylene	33.04	1.0	50	0	66.1	78 - 122	31.93	3.41	20	S
sec-Butylbenzene	31.96	1.0	50	0	63.9	77 - 126	29.6	7.66	20	S
Styrene	34.55	1.0	50	0	69.1	78 - 128	32.93	4.79	20	S
tert-Butylbenzene	32.33	1.0	50	0	64.7	78 - 124	29.95	7.63	20	S
Tetrachloroethene	29.89	1.0	50	0	59.8	74 - 129	29.49	1.32	20	S
Toluene	33.89	1.0	50	0	67.8	80 - 121	33.27	1.84	20	S
trans-1,2-Dichloroethene	32.75	1.0	50	0	65.5	75 - 124	32.79	0.123	20	S
trans-1,3-Dichloropropene	33.98	1.0	50	0	68.0	73 - 127	31.86	6.44	20	S
Trichloroethene	30.78	1.0	50	0	61.6	79 - 123	29.39	4.62	20	S
Trichlorofluoromethane	33.14	1.0	50	0	66.3	65 - 141	35.91	8.02	20	
Vinyl chloride	32.27	1.0	50	0	64.5	58 - 137	32.02	0.775	20	
Surr: 1,2-Dichloroethane-d4	47.29	1.0	50	0	94.6	81 - 118	47.88	1.24	20	
Surr: 4-Bromofluorobenzene	52.8	1.0	50	0	106	85 - 114	53.08	0.542	20	
Surr: Dibromofluoromethane	46.65	1.0	50	0	93.3	80 - 119	47.21	1.19	20	
Surr: Toluene-d8	49.87	1.0	50	0	99.7	89 - 112	49.78	0.191	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111049

**QC BATCH REPORT****Batch ID:** R305929**Instrument:** VOA6**Method:** SW8260

The following samples were analyzed in this batch:

HS17111049-01	HS17111049-02	HS17111049-03	HS17111049-04
HS17111049-05			

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS17111049

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	17-027-0	27-Mar-2018
California	2919 2016-2018	31-Jul-2018
Illinois	004112	09-May-2018
Kentucky	123043	30-Apr-2018
Louisiana	03087 2017-2017	30-Jun-2018
North Carolina	624-2017	31-Dec-2017
North Dakota	R193 2017-2017	30-Apr-2018
Oklahoma	2017-088	31-Aug-2018
Texas	T104704231-17-19	30-Apr-2018

ALS Group USA, Corp

Date: 01-Dec-17

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS17111049

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS17111049-01	35AWW15_111617	Login	11/20/2017 7:01:16 PM	RPG	EXT012
HS17111049-01	35AWW15_111617	Login	11/20/2017 7:01:16 PM	RPG	VOA025
HS17111049-02	35AWW01_111617	Login	11/20/2017 7:04:24 PM	ACN	EXT012
HS17111049-02	35AWW01_111617	Login	11/20/2017 7:04:24 PM	ACN	MET008
HS17111049-02	35AWW01_111617	Login	11/20/2017 7:04:24 PM	ACN	VOA025
HS17111049-03	35AWW13_111617	Login	11/20/2017 7:04:24 PM	ACN	EXT012
HS17111049-03	35AWW13_111617	Login	11/20/2017 7:04:24 PM	ACN	VOA025
HS17111049-04	35AWW12_111617	Login	11/20/2017 7:04:24 PM	ACN	EXT012
HS17111049-04	35AWW12_111617	Login	11/20/2017 7:04:24 PM	ACN	VOA025
HS17111049-05	Trip Blank	Login	11/20/2017 7:22:58 PM	ACN	VOA025

**Sample Receipt Checklist**

Client Name: Bhate Environmental  
 Work Order: HS17111049

Date/Time Received: **17-Nov-2017 08:30**  
 Received by: **RPG**

Checklist completed by: Raegen Giga 20-Nov-2017  
 eSignature Date  
 Reviewed by: Corey Grandits 20-Nov-2017  
 eSignature Date

Matrices: **GW** Carrier name: **FedEx Priority Overnight**

- Shipping container/cooler in good condition? Yes  No  Not Present
- Custody seals intact on shipping container/cooler? Yes  No  Not Present
- Custody seals intact on sample bottles? Yes  No  Not Present
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- TX1005 solids received in hermetically sealed vials? Yes  No  N/A
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Container/Temp Blank temperature in compliance? Yes  No

Temperature(s)/Thermometer(s): 1.0c/1.3c uc/c IR 11  
 Cooler(s)/Kit(s): 25474  
 Date/Time sample(s) sent to storage: 11/17/2017 18:00 prior to sample login

- Water - VOA vials have zero headspace? Yes  No  No VOA vials submitted
- Water - pH acceptable upon receipt? Yes  No  N/A
- pH adjusted? Yes  No  N/A

pH adjusted by:

Login Notes:

Client Contacted: Date Contacted: Person Contacted:

Contacted By: Regarding:

Comments:

Corrective Action:



1608 13th Avenue South, Suite 300  
 Birmingham Alabama 35205  
 Tel: 205-928-4000  
 Fax: 205-928-4050

## Chain of Custody and Analytical Request

Project/Phase No: NWO1312.0150


COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

Facility/Base I.D.: LHAAP									Sample Analysis Requested <sup>(3)</sup>		Quality Assurance Samples <sup>(4)</sup>									
Project/Site Name: LHAAP / Site 58									Number of Containers	VOC	1,4-DIOXANE	ARSENIC					Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number	Coiler ID
Client Name:																				
Collected by: Scott Beesinger																				
Field Sample ID (30 Characters Max)	ERPIMS LOCID (35 Characters Max)	Date Collected (dd-mm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code (1)	Sample Number (2)	Sample Matrix <sup>(4)</sup>													
35AWW15-111617		16 NOV 2017	0740	-		WG	4	X	X											
35AWW01-111617		16 NOV 2017	0905	-		WG	5	X	X	X										
35AWW13-111617		16 NOV 2017	1005	-		WG	4	X	X											
35AWW12-111617		16 NOV 2017	1110	-		WG	4	X	X											
35AWW12-111617-MS		16 NOV 2017	1110	-		WG	4	X	X											
35AWW12-111617-SD		16 NOV 2017	1110	-		WG	4	X	X											
TRIP BLANK		16 NOV 2017		-		W	2	X												
COMMENTS: _____ _____ _____ _____ _____ _____																				

HS17111049

Bhate Environmental Associates, Inc.  
 LHAAP-58




COMMENTS: \_\_\_\_\_

Cooking at 25474

Custody Transfers Prior to Receipt by Laboratory					Sample Delivery Details / Laboratory Receipt			
Relinquished By (Signed)	Date	Time	Received by (Signed)	Date	Time	Delivered Directly to Lab: _____	Shipped	No.:
Scott Beesinger	11/16/17	1735	R. Cuga	11/17/17	0830			
						Method of Shipment: _____		
						Fed _____ Ex _____ Airbill _____		
						Analytical Lab: ALS 10450 Stansilff Rd, Suite 210 Houston, TX 77099 (281) 539-5656		
						ATTN: SONIA WEST Lab Recipient: _____ Delivery Date/Time: _____		

1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)  
 2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-) Sample, FD = Field Duplicate (-) Samples, FR = Field Replicate (-) Samples, EB = Equipment Blank (-) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-)  
 3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)  
 4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks  
 5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.  
 6.) Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control



 <b>ALS</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5856 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b>		Seal Broken By: <i>SM</i>
	Date: <i>11/17/17</i>	Time: <i>10:30</i>	Date: <i>11/17/17</i>
	Name: <i>Scott E. Sings</i>		Company: <i>BATE</i>

25474

NOV 17 2017

FedEx  
 0221 7376 9750 0710

171 - 17 NOV 10:30A  
 PRIORITY OVERNIGHT

AB SGRA

25474

77090



**QUARTERLY CONTROL SUMMARY REPORT  
LHAAP-58 JUNE 2018  
SEMI-ANNUAL SAMPLING EVENT  
LONGHORN ARMY AMMUNITION PLANT  
KARNACK, TEXAS**

**August 2018**

*Prepared For:*



**Longhorn Army Ammunition Plant  
Karnack, Texas**

*Under Contract To:*



**U.S. Army Corps of Engineers  
Tulsa District  
Tulsa, Oklahoma**

**Contract Number: W9128F-13-D-0012**

**Task Order Number: W912BV17F0150**

*Prepared By:*



**1608 13<sup>th</sup> Avenue South, Suite 300  
Birmingham, Alabama 35205  
1-800-806-4001 • [www.bhate.com](http://www.bhate.com)**

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### Tables

Table 1: Field Sample Identification and Laboratory Packages

Table 2: Qualified Analytical Data

Table 3: Completeness by Method

## 1 INTRODUCTION

Bhate reviewed six data packages from ALS Environmental, Houston, Texas with the analyses for ferrous iron and volatile fatty acids subcontracted to ALS Rochester, NY, and the analyses of dissolved gases to ALS Simi Valley, CA. The dechlorinating bacteria analysis was subcontracted to Microbial Insights in Knoxville, TN. Groundwater samples were collected from June 29 – July 18, 2018, from Site LHAAP-58 at the Longhorn Army Ammunition Plant (LHAAP), Karnack, Texas. Data were reviewed for conformance to the requirements of the following guidance documents: *USEPA Contract Laboratory Program [CLP] National Functional Guidelines for Superfund Organic Methods Data Review* (USEPA, January 2017); *USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review* (USEPA, January 2017); and the *Final Basewide Uniform Federal Policy (UFP) – Quality Assurance Project Plan (QAPP) Longhorn Army Ammunition Plant* (Bhate, May 2018) which is an appendix to the Installation-Wide Work Plan.

### 1.1 Intended Use of Data

The objective of sampling at LHAAP-58 in June-July 2018 was to complete the semi-annual groundwater sampling event.

Analyses performed include:

- SM2320B – Alkalinity
- E365.3 – Phosphorus
- RSK-175 – Dissolved Gases
- E415.1 – Total Organic Carbon
- SW8260C – Volatile Organic Compounds (VOCs)
- SM3500-Fe - Ferrous Iron
- SW6020A – Total and Dissolved Metals (Iron and Manganese) and Total Arsenic
- SW9056A – Anions (chloride, nitrate, nitrite, and sulfate)
- E376.1 – Sulfide
- High Performance Liquid Chromatography (HPLC)-METACIDS – Volatile Fatty Acids (VFAs)
- CENSUS – Dechlorinating Bacteria (dehalococcoides [DHC]/dehalobacter [DHB])

**Table 1** lists the sample identification (ID) numbers and their associated laboratory package.

**Table 2** lists qualified results with the qualification flag and reason code.

The following narrative is a brief synopsis of data that required qualification due to quality control discrepancies.

### 1.2 Preservation and Holding Times

Sample ID data were evaluated for agreement with the chain-of-custody (COC). All samples were received in appropriate containers, within the proper temperature range, in good condition, and within the required hold time with the following exceptions.

- The analysis for ferrous iron was outside the requisite 24 hours hold time and all results were qualified as estimated, "J".
- The temperature for samples in package HS18070996 was received outside acceptance range. Due to potential oxidation and/or bacterial decomposition, the TOC and VOC data were flagged as estimated, "J/UJ".
- Sample 35AWW06\_071818 was received with a pH>5 for the carbon dioxide analysis and this compound was qualified as estimated, "J".
- The nitrate/nitrite analysis of samples 03WW01\_071818, 35AWW06\_071818, 35AWW08\_071818, and 35AWW19\_0171818 were received out of hold time. These compounds were qualified as estimated, non-detected, "UJ".
- The re-analysis of alkalinity in sample 35AWW08\_071818 was outside hold time and qualified as estimated, "J".

### 1.3 Calibrations

All analytes reported must be present in the initial and continuing calibration. The calibrations must meet the acceptance criteria specified in Worksheet 24 (Analytical Instrument Calibration) of the QAPP. All results reported must be within the calibration range. Samples were diluted, if necessary, to bring analyte responses within the calibration range

#### 1.3.1 Continuing Calibration Verifications

The calibrations must meet the following criteria otherwise the compound is qualified as J or UJ: The continuing calibration verification (CCV) criteria are 20 percent difference (%D) for VOCs and 50% for closing CCVs. Metals and general chemistry are 10%D; VFAs, Dissolved Gases, and TOC are 15%D.

The CCV for all compounds were within control limits.

### 1.4 Blanks

If the analyte result for an associated sample was less than 5X (10X for common laboratory contaminants) the analyte concentration in the blank, that result was qualified "UB" and considered an artifact of blank contamination. Where the sample result for the affected analyte was non-detect or greater than 5X the amount in the blank, no qualifier was applied.

The trip blank for samples in package HS18070996 reported a low level detection of acetone. Samples 03WW01\_071818, 35AWW14\_071818, 35AWW15\_071818, and 35AWW15\_071818-a reported acetone detections < 10X the blank concentration and were qualified "UB".

### 1.5 Surrogates

Surrogates were evaluated using limits defined by each method in the project-specific QAPP Worksheet 15.

No surrogates were reported outside control limits.

## **1.6 Laboratory Control Sample (LCS)/Laboratory Control Sample Duplicate (LCSD)**

LCS/LCSD recoveries were evaluated using limits defined in the project-specific QAPP Worksheet 15.

All sample recoveries were within control limits.

## **1.7 Matrix Spike (MS)/Matrix Spike Duplicate Sample (MSD)**

MS/MSD recoveries were evaluated using limits defined in Worksheet 15 of the project-specific QAPP. When sample results were greater than 4X the spike amount, control limits were not applicable and require no qualification. Furthermore, if a MS/MSD analyses was performed on a batched (unrelated) sample no qualification was made to the sample data.

### **1.7.1 SM3500-Fe**

The MS and MSD recoveries for ferrous iron were above control limits in the spike samples 35AWW24\_071718 (153%/161%) and 35WW19\_071818 (163%/166%). Ferrous iron was qualified as estimated, "J".

## **1.8 Internal Standards**

If the percent recovery (%R) for an internal standard in a sample is not within the limit, the associated sample is qualified for those analytes associated with the internal standard(s) outside of the limit.

Internal standards were within acceptance criteria for the associated compounds.

## **1.9 Field Precision**

Precision is the measure of variability of individual sample measurements. Evaluation of field duplicates for precision was done using the relative percent difference (RPD). The RPD is defined as the difference between two duplicate samples divided by the mean and expressed as a percent. Field duplicate RPD limits were set at <30% for groundwater matrices.

### **1.9.1 SW8260**

The RPD, between 35AWW15\_071818 and its duplicate, was exceeded for acetone (51.3%). This compound was qualified as estimated, "J", in both sample and duplicate.

## 2 DATA USABILITY SUMMARY

The data are usable for the intended purposes of the project (see Table 3). The data quality objectives have been met for the project.

**Table 1: Field Sample Identification and Laboratory Packages**

Client Sample ID	Lab Package/ID	SM2320B	E365.3	E415.1	SW6020A	SW8260C	HP LC-METACIDS	SW9056A	RSK-175	SM3500Fe	E376.1	CENSUS	Arsenic 6020A
03WW01_071818	HS18070996	X	X	X	X	X	X	X	X	X	X	X	
35AWW01_070218	HS18070079					X							X
35AWW05_070218	HS18070079					X							
35AWW05_070218_a	HS18070079					X							
35AWW06_071818	HS18070996	X	X	X	X	X	X	X	X	X	X	X	
35AWW08_071818	HS18070996	X	X	X	X	X	X	X	X	X	X	X	X
35AWW09_071618	HS18070743	X	X	X	X	X	X	X	X	X	X	X	X
35AWW10_071218	HS18070607	X	X	X	X	X	X	X	X	X	X	X	
35AWW11_071618	HS18070743	X	X	X	X	X	X	X	X	X	X	X	
35AWW12_062918	HS18070002					X							
35AWW13_062918	HS18070002					X							
35AWW14_071818	HS18070996					X							
35AWW15_071818	HS18070996					X							
35AWW15_071818_a	HS18070996					X							
35AWW16_062918	HS18070002					X							
35AWW16_062918_a	HS18070002					X							
35AWW17_062918	HS18070002					X							
35AWW18_062918	HS18070002					X							
35AWW19_071818	HS18070996	X	X	X	X	X	X	X	X	X	X	X	
35AWW20_071618	HS18070743	X	X	X	X	X	X	X	X	X	X	X	
35AWW21_062918	HS18070002					X							
35AWW22_071818	HS18070996					X							
35AWW23_071718	HS18070846	X	X	X	X	X	X	X	X	X	X	X	
35AWW24_071718	HS18070846	X	X	X	X	X	X	X	X	X	X	X	
LHSMW06_070218	HS18070079					X							X
LHSMW07_071718	HS18070846	X	X	X	X	X	X	X	X	X	X	X	

Notes:  
 MW – Monitoring Well  
 SM – Standard Method  
 SW-846 - Test Methods for Evaluating Solid Waste, Physical/Chemical Methods.  
 E – U.S. Environmental Protection Agency Method  
 HS - Houston

**Table 2: Qualified Analytical Data**

Client Sample ID Laboratory	Laboratory Package	Analyte Name	Data Validation Qualifier	Reason for Qualification
03WW01_071818	HS18070996	Ferrous Iron Non detected VOCs cis-1,2-Dichloroethene Vinyl chloride Total Organic Carbon Nitrate Nitrite Acetone	40 J UJ 5.3 J 4.8 J 118 J < 0.200 UJ < 0.200 UJ 18 UB*	HT Temp>6° Temp>6° Temp>6° Temp>6° HT HT Temp>6°/TB
35AWW06_071818	HS18070996	Ferrous Iron Non detected VOCs 2-Butanone Acetone Naphthalene Total Organic Carbon Carbon dioxide Nitrate Nitrite	14 J UJ 100 J 600 J 0.53 J 4,200 J 780,000 J < 0.200 UJ < 0.200 UJ	HT Temp>6° Temp>6° Temp>6° Temp>6° Temp>6° pH >5 HT HT
35AWW08_071818	HS18070996	Ferrous Iron Non detected VOCs cis-1,2-Dichloroethene Trichloroethene Vinyl chloride Total Organic Carbon Nitrate Nitrite Alkalinity	13.7 J UJ 12 J 19 J 9.0 J 484 J < 0.200 UJ < 0.200 UJ 3,050 J	HT Temp>6° Temp>6° Temp>6° Temp>6° Temp>6° HT HT HT
35AWW09_071618	HS18070743	Ferrous Iron	0.16 J	HT
35AWW10_071218	HS18070607	Ferrous Iron	0.21 J	HT
35AWW11_071618	HS18070743	Ferrous Iron	27.6 J	HT
35AWW14_071818	HS18070996	Non detected VOCs 1,1-Dichloroethane 1,1-Dichloroethene cis-1,2-Dichloroethene Trichloroethene Acetone	UJ 10 J 9.7 J 4.0 J 8.4 J 20 UB*	Temp>6° Temp>6° Temp>6° Temp>6° Temp>6° Temp>6°/TB
35AWW15_071818	HS18070996	Non detected VOCs Acetone	UJ 7.1 UB*	Temp>6° Temp>6°/TB/Dup RPD
35AWW15_071818_a	HS18070996	Non detected VOCs Acetone	UJ 12 UB*	Temp>6° Temp>6°/TB/Dup RPD
35AWW19_071818	HS18070996	Ferrous Iron Non detected VOCs 1,1-Dichloroethane 1,1-Dichloroethene 1,2-Dichloroethane Total Organic Carbon Nitrate Nitrite	2.78 J UJ 2.5 J 13 J 3.2 J 2.38 J < 0.200 UJ < 0.200 UJ	HT/MS/MSD Temp>6° Temp>6° Temp>6° Temp>6° Temp>6° HT HT
35AWW20_071618	HS18070743	Ferrous Iron	1.18 J	HT
35AWW22_071818	HS18070996	Non detected VOCs	UJ	Temp>6°
35AWW23_071718	HS18070846	Ferrous Iron	25.1 J	HT
35AWW24_071718	HS18070846	Ferrous Iron	0.16 J	HT/MS/MSD
LHSMW07_071718	HS18070846	Ferrous Iron	2.58 J	HT

Notes: J – Estimated: The analyte was positively identified, the quantitation is an estimation due to discrepancies in meeting certain analyte-specific quality control criteria.  
 UJ – The analyte was not detected; however, the result is estimated due to discrepancies in meeting certain analyte-specific quality control criteria.  
 UB – Considered an artifact of blank contamination  
 TB – Trip Blank; MS/MSD– Matrix spike/duplicate recoveries above control limits; Dup RPD – the relative percent difference between sample and duplicate was outside control limits; HT – exceeded recommended hold time; \*UB supersedes all other qualifiers



**Table 3: Completeness by Method**

Method	No. of Rejected Results	% Completeness
SM2320B	0	100
E365.3	0	100
E415.1	0	100
SW6020A	0	100
SW8260C	0	100
HPLC-METACIDS	0	100
SW9056A	0	100
RSK-175	0	100
SM3500Fe	0	100
E376.1	0	100
CENSUS	0	100
E – U.S. Environmental Protection Agency method. SW-846 - Test Methods for Evaluating Solid Waste, Physical/Chemical Methods HPLC - High Performance Liquid Chromatography SM – Standard Method		



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10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

July 12, 2018

Marcia Olive  
Bhate Environmental Associates, Inc.  
445 Union Blvd Ste 129  
Lakewood, CO 80228

Work Order: **HS18070002**

Laboratory Results for: **LHAAP-58**

Dear Marcia,

ALS Environmental received 8 sample(s) on Jun 30, 2018 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

Generated By: JUMOKE.LAWAL  
RJ Modashia  
Project Manager

ALS Group Houston, Corp

Date: 12-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS18070002

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS18070002-01	35AWW21_062918	Groundwater		29-Jun-2018 07:50	30-Jun-2018 09:30	<input type="checkbox"/>
HS18070002-02	35AWW13_062918	Groundwater		29-Jun-2018 08:40	30-Jun-2018 09:30	<input type="checkbox"/>
HS18070002-03	35AWW16_062918	Groundwater		29-Jun-2018 09:30	30-Jun-2018 09:30	<input type="checkbox"/>
HS18070002-04	35AWW16_062918_a	Groundwater		29-Jun-2018 09:30	30-Jun-2018 09:30	<input type="checkbox"/>
HS18070002-05	35AWW18_062918	Groundwater		29-Jun-2018 10:20	30-Jun-2018 09:30	<input type="checkbox"/>
HS18070002-06	35AWW17_062918	Groundwater		29-Jun-2018 11:10	30-Jun-2018 09:30	<input type="checkbox"/>
HS18070002-07	35AWW12_062918	Groundwater		29-Jun-2018 11:55	30-Jun-2018 09:30	<input type="checkbox"/>
HS18070002-08	Trip Blank	Water	ALS- 041918-43	29-Jun-2018 00:00	30-Jun-2018 09:30	<input type="checkbox"/>

**ALS Group Houston, Corp**

Date: 12-Jul-18

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**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS18070002

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**CASE NARRATIVE**

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**GCMS Volatiles by Method SW8260****Batch ID: R319539****Sample ID: 35AWW21\_062918 (HS18070002-01MS)**

- The recovery of the Matrix Spike (MS) associated to this analyte was outside of the established control limits. However, the LCS was within control limits. The recovery of the MS may be due to sample matrix interference.

**Sample ID: 35AWW21\_062918 (HS18070002-01MSD)**

- The recovery of the Matrix Spike Duplicate (MSD) associated to this analyte was outside of the established control limits. However, the LCS was within control limits. The failed recovery of the MSD may be due to sample matrix interference.
-

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW21\_062918  
 Collection Date: 29-Jun-2018 07:50

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 12:24	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	11-Jul-2018 12:24	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	11-Jul-2018 12:24	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 12:24	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	11-Jul-2018 12:24	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW21\_062918  
 Collection Date: 29-Jun-2018 07:50

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Hexachlorobutadiene	0.50	U	1.0	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 12:24	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 12:24	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:24	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>92.6</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 12:24</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>103</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 12:24</i>	
<i>Surr: Dibromofluoromethane</i>	<i>104</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 12:24</i>	
<i>Surr: Toluene-d8</i>	<i>106</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 12:24</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW13\_062918  
 Collection Date: 29-Jun-2018 08:40

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 12:49	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	11-Jul-2018 12:49	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	11-Jul-2018 12:49	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 12:49	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	11-Jul-2018 12:49	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW13\_062918  
 Collection Date: 29-Jun-2018 08:40

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Hexachlorobutadiene	0.50	U	1.0	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 12:49	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 12:49	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:49	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>93.3</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 12:49</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>102</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 12:49</i>	
<i>Surr: Dibromofluoromethane</i>	<i>104</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 12:49</i>	
<i>Surr: Toluene-d8</i>	<i>107</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 12:49</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW16\_062918  
 Collection Date: 29-Jun-2018 09:30

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 13:14	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	11-Jul-2018 13:14	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	11-Jul-2018 13:14	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 13:14	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	11-Jul-2018 13:14	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW16\_062918  
 Collection Date: 29-Jun-2018 09:30

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Hexachlorobutadiene	0.50	U	1.0	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 13:14	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 13:14	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:14	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>93.0</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 13:14</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>102</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 13:14</i>	
<i>Surr: Dibromofluoromethane</i>	<i>104</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 13:14</i>	
<i>Surr: Toluene-d8</i>	<i>108</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 13:14</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW16\_062918\_a  
 Collection Date: 29-Jun-2018 09:30

**ANALYTICAL REPORT**  
 WorkOrder:HS18070002  
 Lab ID:HS18070002-04  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 13:38	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	11-Jul-2018 13:38	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	11-Jul-2018 13:38	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 13:38	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	11-Jul-2018 13:38	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW16\_062918\_a  
 Collection Date: 29-Jun-2018 09:30

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-04  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Hexachlorobutadiene	0.50	U	1.0	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 13:38	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 13:38	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 13:38	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>91.7</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 13:38</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>102</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 13:38</i>	
<i>Surr: Dibromofluoromethane</i>	<i>103</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 13:38</i>	
<i>Surr: Toluene-d8</i>	<i>108</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 13:38</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW18\_062918  
 Collection Date: 29-Jun-2018 10:20

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-05  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
<b>1,1-Dichloroethene</b>	<b>1.2</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	11-Jul-2018 14:03	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 14:03	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	11-Jul-2018 14:03	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	11-Jul-2018 14:03	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 14:03	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	11-Jul-2018 14:03	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW18\_062918  
 Collection Date: 29-Jun-2018 10:20

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-05  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>						
<b>8260C</b>								Analyst: PC
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Hexachlorobutadiene	0.50	U	1.0	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 14:03
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 14:03
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:03
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:03
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:03
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>94.9</i>			<i>0</i>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 14:03</i>
<i>Surr: 4-Bromofluorobenzene</i>	<i>102</i>			<i>0</i>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 14:03</i>
<i>Surr: Dibromofluoromethane</i>	<i>106</i>			<i>0</i>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 14:03</i>
<i>Surr: Toluene-d8</i>	<i>108</i>			<i>0</i>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 14:03</i>

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW17\_062918  
 Collection Date: 29-Jun-2018 11:10

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-06  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 14:27	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	11-Jul-2018 14:27	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	11-Jul-2018 14:27	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 14:27	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	11-Jul-2018 14:27	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW17\_062918  
 Collection Date: 29-Jun-2018 11:10

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-06  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>						
<b>8260C</b>								Analyst: PC
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Hexachlorobutadiene	0.50	U	1.0	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 14:27
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 14:27
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:27
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:27
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:27
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>94.7</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	<i>1</i>	<i>11-Jul-2018 14:27</i>
<i>Surr: 4-Bromofluorobenzene</i>	<i>100</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	<i>1</i>	<i>11-Jul-2018 14:27</i>
<i>Surr: Dibromofluoromethane</i>	<i>105</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	<i>1</i>	<i>11-Jul-2018 14:27</i>
<i>Surr: Toluene-d8</i>	<i>108</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	<i>1</i>	<i>11-Jul-2018 14:27</i>

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW12\_062918  
 Collection Date: 29-Jun-2018 11:55

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-07  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 14:52	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	11-Jul-2018 14:52	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	11-Jul-2018 14:52	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 14:52	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	11-Jul-2018 14:52	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW12\_062918  
 Collection Date: 29-Jun-2018 11:55

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-07  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Hexachlorobutadiene	0.50	U	1.0	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 14:52	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 14:52	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 14:52	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>93.3</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 14:52</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>101</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 14:52</i>	
<i>Surr: Dibromofluoromethane</i>	<i>106</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 14:52</i>	
<i>Surr: Toluene-d8</i>	<i>107</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 14:52</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 29-Jun-2018 00:00

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-08  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: PC
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 12:00	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	11-Jul-2018 12:00	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	11-Jul-2018 12:00	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 12:00	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	11-Jul-2018 12:00	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 29-Jun-2018 00:00

**ANALYTICAL REPORT**

WorkOrder:HS18070002  
 Lab ID:HS18070002-08  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: PC
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Hexachlorobutadiene	0.50	U	1.0	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	11-Jul-2018 12:00	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	11-Jul-2018 12:00	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	11-Jul-2018 12:00	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>92.9</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 12:00</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>102</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 12:00</i>	
<i>Surr: Dibromofluoromethane</i>	<i>105</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 12:00</i>	
<i>Surr: Toluene-d8</i>	<i>109</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>11-Jul-2018 12:00</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group Houston, Corp

Date: 12-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070002

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> R319539	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C			<b>Matrix:</b> Water		
HS18070002-08	Trip Blank	29 Jun 2018 00:00			11 Jul 2018 12:00	1
<b>Batch ID</b> R319539	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C			<b>Matrix:</b> Groundwater		
HS18070002-01	35AWW21_062918	29 Jun 2018 07:50			11 Jul 2018 12:24	1
HS18070002-02	35AWW13_062918	29 Jun 2018 08:40			11 Jul 2018 12:49	1
HS18070002-03	35AWW16_062918	29 Jun 2018 09:30			11 Jul 2018 13:14	1
HS18070002-04	35AWW16_062918_a	29 Jun 2018 09:30			11 Jul 2018 13:38	1
HS18070002-05	35AWW18_062918	29 Jun 2018 10:20			11 Jul 2018 14:03	1
HS18070002-06	35AWW17_062918	29 Jun 2018 11:10			11 Jul 2018 14:27	1
HS18070002-07	35AWW12_062918	29 Jun 2018 11:55			11 Jul 2018 14:52	1

## ALS Group Houston, Corp

Date: 12-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070002

## QC BATCH REPORT

Batch ID: R319539		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180711	Units: ug/L			Analysis Date: 11-Jul-2018 11:35					
Client ID:	Run ID: VOA2_319539	SeqNo: 4644479	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	1.0	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	0.50	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	1.0	2.0								U
Benzene	0.50	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070002

## QC BATCH REPORT

Batch ID: R319539		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180711	Units: ug/L			Analysis Date: 11-Jul-2018 11:35					
Client ID:	Run ID: VOA2_319539	SeqNo: 4644479	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	0.50	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	1.0	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	0.50	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	0.50	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>46.15</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>92.3</i>	<i>81 - 118</i>				
<i>Surr: 4-Bromofluorobenzene</i>	<i>51.21</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>102</i>	<i>85 - 114</i>				
<i>Surr: Dibromofluoromethane</i>	<i>51.58</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>103</i>	<i>80 - 119</i>				
<i>Surr: Toluene-d8</i>	<i>54.18</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>108</i>	<i>89 - 112</i>				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070002

## QC BATCH REPORT

Batch ID: R319539		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-180711	Units: ug/L			Analysis Date: 11-Jul-2018 10:46					
Client ID:	Run ID: VOA2_319539	SeqNo: 4644478	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	49.52	1.0	50	0	99.0	78 - 124				
1,1,1-Trichloroethane	50.52	1.0	50	0	101	74 - 131				
1,1,2,2-Tetrachloroethane	43.37	1.0	50	0	86.7	71 - 121				
1,1,2-Trichloroethane	46.93	1.0	50	0	93.9	80 - 119				
1,1-Dichloroethane	51.39	1.0	50	0	103	77 - 125				
1,1-Dichloroethene	52.84	1.0	50	0	106	71 - 131				
1,1-Dichloropropene	46.76	1.0	50	0	93.5	78 - 125				
1,2,3-Trichlorobenzene	48.15	1.0	50	0	96.3	69 - 129				
1,2,3-Trichloropropane	46.21	1.0	50	0	92.4	73 - 122				
1,2,4-Trichlorobenzene	48.7	1.0	50	0	97.4	69 - 130				
1,2,4-Trimethylbenzene	43.6	1.0	50	0	87.2	76 - 124				
1,2-Dibromo-3-chloropropane	48.1	1.0	50	0	96.2	62 - 128				
1,2-Dibromoethane	48.85	1.0	50	0	97.7	77 - 121				
1,2-Dichlorobenzene	45.9	1.0	50	0	91.8	80 - 119				
1,2-Dichloroethane	56.39	1.0	50	0	113	73 - 128				
1,2-Dichloropropane	47.99	1.0	50	0	96.0	78 - 122				
1,3,5-Trimethylbenzene	52.97	1.0	50	0	106	75 - 124				
1,3-Dichlorobenzene	45.8	1.0	50	0	91.6	80 - 119				
1,3-Dichloropropane	48.63	1.0	50	0	97.3	80 - 119				
1,4-Dichlorobenzene	46.26	1.0	50	0	92.5	79 - 118				
2,2-Dichloropropane	52.89	1.0	50	0	106	60 - 139				
2-Butanone	100.4	2.0	100	0	100	56 - 143				
2-Chlorotoluene	52.6	1.0	50	0	105	79 - 122				
2-Hexanone	93.06	2.0	100	0	93.1	57 - 139				
4-Chlorotoluene	53.52	1.0	50	0	107	78 - 122				
4-Isopropyltoluene	45.43	1.0	50	0	90.9	77 - 127				
4-Methyl-2-pentanone	96.36	2.0	100	0	96.4	67 - 130				
Acetone	97.99	2.0	100	0	98.0	39 - 160				
Benzene	47.81	1.0	50	0	95.6	79 - 120				
Bromobenzene	44.25	1.0	50	0	88.5	80 - 120				
Bromochloromethane	52.14	1.0	50	0	104	78 - 123				
Bromodichloromethane	51.88	1.0	50	0	104	79 - 125				
Bromoform	48.4	1.0	50	0	96.8	66 - 130				
Bromomethane	55.69	1.0	50	0	111	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 12-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070002

## QC BATCH REPORT

Batch ID: R319539		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-180711	Units: ug/L			Analysis Date: 11-Jul-2018 10:46					
Client ID:	Run ID: VOA2_319539	SeqNo: 4644478		PrepDate:		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	99.98	2.0	100	0	100.0	64 - 133				
Carbon tetrachloride	55.32	1.0	50	0	111	72 - 136				
Chlorobenzene	47.02	1.0	50	0	94.0	82 - 118				
Chloroethane	57.91	1.0	50	0	116	60 - 138				
Chloroform	50.17	1.0	50	0	100	79 - 124				
Chloromethane	49.5	1.0	50	0	99.0	50 - 139				
cis-1,2-Dichloroethene	49.91	1.0	50	0	99.8	78 - 123				
cis-1,3-Dichloropropene	52.93	1.0	50	0	106	75 - 124				
Dibromochloromethane	48.91	1.0	50	0	97.8	74 - 126				
Dibromomethane	53.72	1.0	50	0	107	79 - 123				
Dichlorodifluoromethane	64.44	1.0	50	0	129	32 - 152				
Ethylbenzene	46.13	1.0	50	0	92.3	79 - 121				
Hexachlorobutadiene	54.96	1.0	50	0	110	66 - 134				
Isopropylbenzene	46.79	1.0	50	0	93.6	72 - 131				
m,p-Xylene	90.24	2.0	100	0	90.2	80 - 121				
Methylene chloride	47.23	2.0	50	0	94.5	74 - 124				
Naphthalene	48.39	1.0	50	0	96.8	61 - 128				
n-Butylbenzene	50.92	1.0	50	0	102	75 - 128				
n-Propylbenzene	52.28	1.0	50	0	105	76 - 126				
o-Xylene	46.29	1.0	50	0	92.6	78 - 122				
sec-Butylbenzene	45.08	1.0	50	0	90.2	77 - 126				
Styrene	48.07	1.0	50	0	96.1	78 - 123				
tert-Butylbenzene	51.39	1.0	50	0	103	78 - 124				
Tetrachloroethene	45.16	1.0	50	0	90.3	74 - 129				
Toluene	45.53	1.0	50	0	91.1	80 - 121				
trans-1,2-Dichloroethene	50.19	1.0	50	0	100	75 - 124				
trans-1,3-Dichloropropene	55.76	1.0	50	0	112	73 - 127				
Trichloroethene	48.6	1.0	50	0	97.2	79 - 123				
Trichlorofluoromethane	55.36	1.0	50	0	111	65 - 141				
Vinyl chloride	51.36	1.0	50	0	103	58 - 137				
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>47.35</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>94.7</i>	<i>81 - 118</i>				
<i>Surr: 4-Bromofluorobenzene</i>	<i>53.07</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>106</i>	<i>85 - 114</i>				
<i>Surr: Dibromofluoromethane</i>	<i>49.73</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>99.5</i>	<i>80 - 119</i>				
<i>Surr: Toluene-d8</i>	<i>51.17</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>102</i>	<i>89 - 112</i>				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070002

## QC BATCH REPORT

Batch ID: R319539		Instrument: VOA2		Method: SW8260						
MS		Sample ID: HS18070002-01MS		Units: ug/L		Analysis Date: 11-Jul-2018 15:16				
Client ID: 35AWW21_062918		Run ID: VOA2_319539		SeqNo: 4644488		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	51.57	1.0	50	0	103	78 - 124				
1,1,1-Trichloroethane	58.82	1.0	50	0	118	74 - 131				
1,1,2,2-Tetrachloroethane	43.04	1.0	50	0	86.1	71 - 121				
1,1,2-Trichloroethane	49.79	1.0	50	0	99.6	80 - 119				
1,1-Dichloroethane	56.62	1.0	50	0	113	77 - 125				
1,1-Dichloroethene	61.04	1.0	50	0	122	71 - 131				
1,1-Dichloropropene	55.29	1.0	50	0	111	78 - 125				
1,2,3-Trichlorobenzene	51.05	1.0	50	0	102	69 - 129				
1,2,3-Trichloropropane	48.81	1.0	50	0	97.6	73 - 122				
1,2,4-Trichlorobenzene	50.47	1.0	50	0	101	69 - 130				
1,2,4-Trimethylbenzene	48.88	1.0	50	0	97.8	76 - 124				
1,2-Dibromo-3-chloropropane	50.79	1.0	50	0	102	62 - 128				
1,2-Dibromoethane	50.01	1.0	50	0	100	77 - 121				
1,2-Dichlorobenzene	46.86	1.0	50	0	93.7	80 - 119				
1,2-Dichloroethane	59.85	1.0	50	0	120	73 - 128				
1,2-Dichloropropane	52.56	1.0	50	0	105	78 - 122				
1,3,5-Trimethylbenzene	59.06	1.0	50	0	118	75 - 124				
1,3-Dichlorobenzene	47.43	1.0	50	0	94.9	80 - 119				
1,3-Dichloropropane	53.17	1.0	50	0	106	80 - 119				
1,4-Dichlorobenzene	49.25	1.0	50	0	98.5	79 - 118				
2,2-Dichloropropane	55.81	1.0	50	0	112	60 - 139				
2-Butanone	109.2	2.0	100	0	109	56 - 143				
2-Chlorotoluene	57.6	1.0	50	0	115	79 - 122				
2-Hexanone	104.4	2.0	100	0	104	57 - 139				
4-Chlorotoluene	58.19	1.0	50	0	116	78 - 122				
4-Isopropyltoluene	50.45	1.0	50	0	101	77 - 127				
4-Methyl-2-pentanone	107	2.0	100	0	107	67 - 130				
Acetone	109.1	2.0	100	0	109	39 - 160				
Benzene	53.48	1.0	50	0	107	79 - 120				
Bromobenzene	47.2	1.0	50	0	94.4	80 - 120				
Bromochloromethane	56.46	1.0	50	0	113	78 - 123				
Bromodichloromethane	54.72	1.0	50	0	109	79 - 125				
Bromoform	49.09	1.0	50	0	98.2	66 - 130				
Bromomethane	59.78	1.0	50	0	120	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070002

## QC BATCH REPORT

Batch ID: R319539		Instrument: VOA2		Method: SW8260						
MS		Sample ID: HS18070002-01MS		Units: ug/L		Analysis Date: 11-Jul-2018 15:16				
Client ID: 35AWW21_062918		Run ID: VOA2_319539		SeqNo: 4644488		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	155.2	2.0	100	0	155	64 - 133				S
Carbon tetrachloride	66.47	1.0	50	0	133	72 - 136				
Chlorobenzene	51.12	1.0	50	0	102	82 - 118				
Chloroethane	65.37	1.0	50	0	131	60 - 138				
Chloroform	54	1.0	50	0	108	79 - 124				
Chloromethane	47.7	1.0	50	0	95.4	50 - 139				
cis-1,2-Dichloroethene	54.2	1.0	50	0	108	78 - 123				
cis-1,3-Dichloropropene	58.87	1.0	50	0	118	75 - 124				
Dibromochloromethane	51.35	1.0	50	0	103	74 - 126				
Dibromomethane	57.09	1.0	50	0	114	79 - 123				
Dichlorodifluoromethane	78.49	1.0	50	0	157	32 - 152				S
Ethylbenzene	51.94	1.0	50	0	104	79 - 121				
Hexachlorobutadiene	50.48	1.0	50	0	101	66 - 134				
Isopropylbenzene	51.39	1.0	50	0	103	72 - 131				
m,p-Xylene	100.8	2.0	100	0	101	80 - 121				
Methylene chloride	49.29	2.0	50	0	98.6	74 - 124				
Naphthalene	51.66	1.0	50	0	103	61 - 128				
n-Butylbenzene	53.57	1.0	50	0	107	75 - 128				
n-Propylbenzene	59.84	1.0	50	0	120	76 - 126				
o-Xylene	50.37	1.0	50	0	101	78 - 122				
sec-Butylbenzene	50.14	1.0	50	0	100	77 - 126				
Styrene	51.19	1.0	50	0	102	78 - 123				
tert-Butylbenzene	57.9	1.0	50	0	116	78 - 124				
Tetrachloroethene	52.66	1.0	50	0	105	74 - 129				
Toluene	49.37	1.0	50	0	98.7	80 - 121				
trans-1,2-Dichloroethene	56.79	1.0	50	0	114	75 - 124				
trans-1,3-Dichloropropene	60.09	1.0	50	0	120	73 - 127				
Trichloroethene	55.86	1.0	50	0	112	79 - 123				
Trichlorofluoromethane	66.7	1.0	50	0	133	65 - 141				
Vinyl chloride	62.31	1.0	50	0	125	58 - 137				
Surr: 1,2-Dichloroethane-d4	46.53	1.0	50	0	93.1	81 - 118				
Surr: 4-Bromofluorobenzene	51.44	1.0	50	0	103	85 - 114				
Surr: Dibromofluoromethane	48.03	1.0	50	0	96.1	80 - 119				
Surr: Toluene-d8	49.83	1.0	50	0	99.7	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070002

## QC BATCH REPORT

Batch ID: R319539		Instrument: VOA2		Method: SW8260						
MSD		Sample ID: HS18070002-01MSD		Units: ug/L		Analysis Date: 11-Jul-2018 15:41				
Client ID: 35AWW21_062918		Run ID: VOA2_319539		SeqNo: 4644489		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	51.74	1.0	50	0	103	78 - 124	51.57	0.338	20	
1,1,1-Trichloroethane	57.24	1.0	50	0	114	74 - 131	58.82	2.72	20	
1,1,2,2-Tetrachloroethane	42.59	1.0	50	0	85.2	71 - 121	43.04	1.05	20	
1,1,2-Trichloroethane	49.01	1.0	50	0	98.0	80 - 119	49.79	1.56	20	
1,1-Dichloroethane	55.39	1.0	50	0	111	77 - 125	56.62	2.19	20	
1,1-Dichloroethene	57.89	1.0	50	0	116	71 - 131	61.04	5.31	20	
1,1-Dichloropropene	54.34	1.0	50	0	109	78 - 125	55.29	1.75	20	
1,2,3-Trichlorobenzene	51.87	1.0	50	0	104	69 - 129	51.05	1.59	20	
1,2,3-Trichloropropane	48.39	1.0	50	0	96.8	73 - 122	48.81	0.865	20	
1,2,4-Trichlorobenzene	50.51	1.0	50	0	101	69 - 130	50.47	0.0762	20	
1,2,4-Trimethylbenzene	48.27	1.0	50	0	96.5	76 - 124	48.88	1.26	20	
1,2-Dibromo-3-chloropropane	49.84	1.0	50	0	99.7	62 - 128	50.79	1.9	20	
1,2-Dibromoethane	50.13	1.0	50	0	100	77 - 121	50.01	0.241	20	
1,2-Dichlorobenzene	46.87	1.0	50	0	93.7	80 - 119	46.86	0.0168	20	
1,2-Dichloroethane	57.28	1.0	50	0	115	73 - 128	59.85	4.38	20	
1,2-Dichloropropane	52.21	1.0	50	0	104	78 - 122	52.56	0.679	20	
1,3,5-Trimethylbenzene	57.66	1.0	50	0	115	75 - 124	59.06	2.39	20	
1,3-Dichlorobenzene	47.15	1.0	50	0	94.3	80 - 119	47.43	0.591	20	
1,3-Dichloropropane	53.03	1.0	50	0	106	80 - 119	53.17	0.263	20	
1,4-Dichlorobenzene	48.8	1.0	50	0	97.6	79 - 118	49.25	0.91	20	
2,2-Dichloropropane	54.91	1.0	50	0	110	60 - 139	55.81	1.62	20	
2-Butanone	110.9	2.0	100	0	111	56 - 143	109.2	1.61	20	
2-Chlorotoluene	56.37	1.0	50	0	113	79 - 122	57.6	2.15	20	
2-Hexanone	103.9	2.0	100	0	104	57 - 139	104.4	0.47	20	
4-Chlorotoluene	56.73	1.0	50	0	113	78 - 122	58.19	2.54	20	
4-Isopropyltoluene	49.37	1.0	50	0	98.7	77 - 127	50.45	2.16	20	
4-Methyl-2-pentanone	110.2	2.0	100	0	110	67 - 130	107	2.99	20	
Acetone	108.3	2.0	100	0	108	39 - 160	109.1	0.698	20	
Benzene	52.65	1.0	50	0	105	79 - 120	53.48	1.57	20	
Bromobenzene	46.42	1.0	50	0	92.8	80 - 120	47.2	1.66	20	
Bromochloromethane	55.16	1.0	50	0	110	78 - 123	56.46	2.33	20	
Bromodichloromethane	53.96	1.0	50	0	108	79 - 125	54.72	1.41	20	
Bromoform	49.59	1.0	50	0	99.2	66 - 130	49.09	1.01	20	
Bromomethane	56.47	1.0	50	0	113	53 - 141	59.78	5.7	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070002

## QC BATCH REPORT

Batch ID: R319539		Instrument: VOA2		Method: SW8260							
MSD	Sample ID: HS18070002-01MSD	Units: ug/L			Analysis Date: 11-Jul-2018 15:41						
Client ID: 35AWW21_062918	Run ID: VOA2_319539	SeqNo: 4644489	PrepDate:	DF: 1							
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Carbon disulfide	150.5	2.0	100	0	150	64 - 133	155.2	3.08	20	S	
Carbon tetrachloride	63.93	1.0	50	0	128	72 - 136	66.47	3.9	20		
Chlorobenzene	50.79	1.0	50	0	102	82 - 118	51.12	0.646	20		
Chloroethane	61.31	1.0	50	0	123	60 - 138	65.37	6.41	20		
Chloroform	52.6	1.0	50	0	105	79 - 124	54	2.62	20		
Chloromethane	46.02	1.0	50	0	92.0	50 - 139	47.7	3.59	20		
cis-1,2-Dichloroethene	53.33	1.0	50	0	107	78 - 123	54.2	1.63	20		
cis-1,3-Dichloropropene	58.36	1.0	50	0	117	75 - 124	58.87	0.88	20		
Dibromochloromethane	51.04	1.0	50	0	102	74 - 126	51.35	0.611	20		
Dibromomethane	57.35	1.0	50	0	115	79 - 123	57.09	0.462	20		
Dichlorodifluoromethane	73.35	1.0	50	0	147	32 - 152	78.49	6.78	20		
Ethylbenzene	51.62	1.0	50	0	103	79 - 121	51.94	0.62	20		
Hexachlorobutadiene	49.11	1.0	50	0	98.2	66 - 134	50.48	2.75	20		
Isopropylbenzene	50.39	1.0	50	0	101	72 - 131	51.39	1.96	20		
m,p-Xylene	100.3	2.0	100	0	100	80 - 121	100.8	0.438	20		
Methylene chloride	49.54	2.0	50	0	99.1	74 - 124	49.29	0.49	20		
Naphthalene	52.07	1.0	50	0	104	61 - 128	51.66	0.789	20		
n-Butylbenzene	52.37	1.0	50	0	105	75 - 128	53.57	2.27	20		
n-Propylbenzene	58.56	1.0	50	0	117	76 - 126	59.84	2.16	20		
o-Xylene	49.74	1.0	50	0	99.5	78 - 122	50.37	1.25	20		
sec-Butylbenzene	48.9	1.0	50	0	97.8	77 - 126	50.14	2.51	20		
Styrene	51.09	1.0	50	0	102	78 - 123	51.19	0.203	20		
tert-Butylbenzene	56.04	1.0	50	0	112	78 - 124	57.9	3.26	20		
Tetrachloroethene	51.98	1.0	50	0	104	74 - 129	52.66	1.29	20		
Toluene	48.92	1.0	50	0	97.8	80 - 121	49.37	0.92	20		
trans-1,2-Dichloroethene	54.53	1.0	50	0	109	75 - 124	56.79	4.06	20		
trans-1,3-Dichloropropene	59.89	1.0	50	0	120	73 - 127	60.09	0.322	20		
Trichloroethene	54.4	1.0	50	0	109	79 - 123	55.86	2.65	20		
Trichlorofluoromethane	63.05	1.0	50	0	126	65 - 141	66.7	5.63	20		
Vinyl chloride	59.79	1.0	50	0	120	58 - 137	62.31	4.13	20		
Surr: 1,2-Dichloroethane-d4	46.43	1.0	50	0	92.9	81 - 118	46.53	0.218	20		
Surr: 4-Bromofluorobenzene	51.62	1.0	50	0	103	85 - 114	51.44	0.348	20		
Surr: Dibromofluoromethane	48.52	1.0	50	0	97.0	80 - 119	48.03	1.02	20		
Surr: Toluene-d8	50.08	1.0	50	0	100	89 - 112	49.83	0.498	20		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 12-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070002

**QC BATCH REPORT****Batch ID:** R319539**Instrument:** VOA2**Method:** SW8260

The following samples were analyzed in this batch:

HS18070002-01	HS18070002-02	HS18070002-03	HS18070002-04
HS18070002-05	HS18070002-06	HS18070002-07	HS18070002-08

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group Houston, Corp**

Date: 12-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070002

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
California	2919 2016-2018	31-Jul-2018
Oklahoma	2017-088	31-Aug-2018
North Carolina	624-2018	31-Dec-2018
Arkansas	88-0356	27-Mar-2019
Kansas	E-10352 2017-218	31-Jul-2018
Texas	T10470231-18-21	30-Apr-2019
North Dakota	R193 2018-2019	30-Apr-2019
Illinois	004438	29-Jun-2019
Louisiana	03087	30-Jun-2019
Dept of Defense	L2231 Rev 3-30-2018	22-Dec-2018
Kentucky	123043 - 2018	30-Apr-2019



**Sample Receipt Checklist**

Client Name: Bhate Environmental  
 Work Order: HS18070002

Date/Time Received: **30-Jun-2018 09:30**  
 Received by: **JRM**

Checklist completed by: Paresh M. Giga      2-Jul-2018  
 eSignature      Date

Reviewed by: RJ Modashia      2-Jul-2018  
 eSignature      Date

Matrices: **Groundwater/Water**

Carrier name: **FedEx**

- Shipping container/cooler in good condition?      Yes       No       Not Present
- Custody seals intact on shipping container/cooler?      Yes       No       Not Present
- Custody seals intact on sample bottles?      Yes       No       Not Present
- Chain of custody present?      Yes       No
- Chain of custody signed when relinquished and received?      Yes       No
- Chain of custody agrees with sample labels?      Yes       No
- Samples in proper container/bottle?      Yes       No
- Sample containers intact?      Yes       No
- TX1005 solids received in hermetically sealed vials?      Yes       No       N/A
- Sufficient sample volume for indicated test?      Yes       No
- All samples received within holding time?      Yes       No
- Container/Temp Blank temperature in compliance?      Yes       No

Temperature(s)/Thermometer(s): 2.6c/2.2c U/C IR30  
 Cooler(s)/Kit(s): 43569  
 Date/Time sample(s) sent to storage: 6/30/18 15:00

- Water - VOA vials have zero headspace?      Yes       No       No VOA vials submitted
- Water - pH acceptable upon receipt?      Yes       No       N/A
- pH adjusted?      Yes       No       N/A

pH adjusted by:

Login Notes:

Client Contacted:      Date Contacted:      Person Contacted:

Contacted By:      Regarding:

Comments:

Corrective Action:

1608 13th Avenue South, Suite 300  
Birmingham Alabama 35205  
Tel: 205-918-4000  
Fax: 205-918-4050

### Chain of Custody and Analytical Request

Facility/Base I.D.: LHAAP								Sample Analysis Requested <sup>(5)</sup>										Quality Assurance Samples <sup>(6)</sup>					
Project/Site Name: LHAAP / Site 58								Number of Containers	VOC												Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number
Client Name:																							
Collected by: Scott Beesinger																							
Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code (1)	Sample Number (1)	Sample Matrix <sup>(4)</sup>																
35Aww21-062918		6/29/18	0750	-	N		WG	3	X														
35Aww13-062918		6/29/18	0840	-	N		WG	3	X														
35Aww16-062918		6/29/18	0930	-	N		WG	3	X														
35Aww16-062918-a		6/29/18	0930	-	FD		WG	3	X														
35Aww18-062918		6/29/18	1020	-	N		WG	3	X														
35Aww17-062918		6/29/18	1110	-	N		WG	3	X														
35Aww12-062918		6/29/18	1155	-	N		WG	3	X														
Trip Blank		6/29/18		-	TB		W	2	X														

**HS18070002**  
Bhate Environmental Associates, Inc.  
LHAAP-58



COMMENTS:

Relinquished By (Signed) Date Time				Received by (Signed) Date Time				Sample Delivery Details / Laboratory Receipt			
1. <i>Scott Beesinger</i> 6/29/18 1330				1. <i>J. Williams</i> 6/30/18 9:30				Delivered Directly to Lab: _____ Shipped _____ No.:			
2. _____				2. _____				Method of Shipment: _____			
3. _____				3. _____				Fed _____ Ex _____ Airbill _____ Number: _____			
								Analytical Lab: ALS 10159 Stancliff Rd, Suite 210 Houston, TX 77099 (281) 530-5656			
								Lab Recipient: _____ Delivery Date/Time: _____			

1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)  
 2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)  
 3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)  
 4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks  
 5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.  
 6.) Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control

Cooler 43569 14630  
Temp 2-C CF-04

**ALS**  
 10450 Stancliff Rd., Suite 210  
 Houston, Texas 77099  
 Tel. +1 281 530 5856  
 Fax. +1 281 530 5887

CUS  
 Date: 6/29/12  
 Name: Scott  
 Company: B.H.

**STUDY SEAL**  
 Time: 1330  
Beesinger  
TE

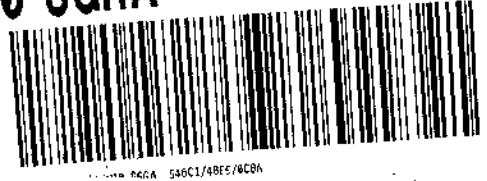
Seal Broken By:  
TE

**FedEx**  
 TRK# 7376 9751 2768  
 0221

**SATURDAY 12:00P**  
**PRIORITY OVERNIGHT**

**X0 SGRA**

77099  
 TX-US  
 IAH



536C1/48E5/8C8A



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10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

July 13, 2018

Marcia Olive  
Bhate Environmental Associates, Inc.  
445 Union Blvd Ste 129  
Lakewood, CO 80228

Work Order: **HS18070079**

Laboratory Results for: **LHAAP-58**

Dear Marcia,

ALS Environmental received 5 sample(s) on Jul 03, 2018 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

Generated By: JUMOKE.LAWAL  
RJ Modashia  
Project Manager

## ALS Group Houston, Corp

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS18070079

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS18070079-01	35AWW01_070218	Groundwater		02-Jul-2018 11:20	03-Jul-2018 08:51	<input type="checkbox"/>
HS18070079-02	35AWW05_070218	Groundwater		02-Jul-2018 12:20	03-Jul-2018 08:51	<input type="checkbox"/>
HS18070079-03	35AWW05_070218_a	Groundwater		02-Jul-2018 12:20	03-Jul-2018 08:51	<input type="checkbox"/>
HS18070079-04	LHsmw06_070218	Groundwater		02-Jul-2018 13:10	03-Jul-2018 08:51	<input type="checkbox"/>
HS18070079-05	Trip Blank	Water	ALS- 051618-53	02-Jul-2018 00:00	03-Jul-2018 08:51	<input type="checkbox"/>

**ALS Group Houston, Corp**

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.**CASE NARRATIVE****Project:** LHAAP-58**Work Order:** HS18070079

---

**GCMS Volatiles by Method SW8260****Batch ID: R319642****Sample ID: 35AWW01\_070218 (HS18070079-01MS)**

- The recovery of the Matrix Spike (MS) associated to this analyte was outside of the established control limits. However, the LCS was within control limits. The recovery of the MS may be due to sample matrix interference.

**Sample ID: 35AWW01\_070218 (HS18070079-01MSD)**

- The recovery of the Matrix Spike Duplicate (MSD) associated to this analyte was outside of the established control limits. However, the LCS was within control limits. The failed recovery of the MSD may be due to sample matrix interference.

---

**Metals by Method SW6020****Batch ID: 130196**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
-

## ALS Group Houston, Corp

Date: 13-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW01\_070218  
 Collection Date: 02-Jul-2018 11:20

**ANALYTICAL REPORT**

WorkOrder:HS18070079  
 Lab ID:HS18070079-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	12-Jul-2018 15:51	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	12-Jul-2018 15:51	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	12-Jul-2018 15:51	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	12-Jul-2018 15:51	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	12-Jul-2018 15:51	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW01\_070218  
 Collection Date: 02-Jul-2018 11:20

**ANALYTICAL REPORT**

WorkOrder:HS18070079  
 Lab ID:HS18070079-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Hexachlorobutadiene	0.50	U	1.0	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	12-Jul-2018 15:51	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	12-Jul-2018 15:51	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 15:51	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>94.7</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	<i>1</i>	<i>12-Jul-2018 15:51</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>102</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	<i>1</i>	<i>12-Jul-2018 15:51</i>	
<i>Surr: Dibromofluoromethane</i>	<i>104</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	<i>1</i>	<i>12-Jul-2018 15:51</i>	
<i>Surr: Toluene-d8</i>	<i>108</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	<i>1</i>	<i>12-Jul-2018 15:51</i>	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>						Prep:SW3010A / 09-Jul-2018 Analyst: JDE	
<b>Arsenic</b>	<b>0.000648</b>	<b>J</b>	<b>0.000400</b>	<b>0.00100</b>	<b>0.00200</b>	<b>mg/L</b>	<b>1</b>	<b>11-Jul-2018 14:22</b>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 13-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW05\_070218  
 Collection Date: 02-Jul-2018 12:20

**ANALYTICAL REPORT**

WorkOrder:HS18070079  
 Lab ID:HS18070079-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	12-Jul-2018 17:54	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	12-Jul-2018 17:54	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	12-Jul-2018 17:54	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	12-Jul-2018 17:54	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	12-Jul-2018 17:54	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW05\_070218  
 Collection Date: 02-Jul-2018 12:20

**ANALYTICAL REPORT**

WorkOrder:HS18070079  
 Lab ID:HS18070079-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>						
<b>8260C</b>								Analyst: AKP
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Hexachlorobutadiene	0.50	U	1.0	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	12-Jul-2018 17:54
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	12-Jul-2018 17:54
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 17:54
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 17:54
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 17:54
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>90.6</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>12-Jul-2018 17:54</i>
<i>Surr: 4-Bromofluorobenzene</i>	<i>102</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>12-Jul-2018 17:54</i>
<i>Surr: Dibromofluoromethane</i>	<i>103</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>12-Jul-2018 17:54</i>
<i>Surr: Toluene-d8</i>	<i>107</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>12-Jul-2018 17:54</i>

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW05\_070218\_a  
 Collection Date: 02-Jul-2018 12:20

**ANALYTICAL REPORT**

WorkOrder:HS18070079  
 Lab ID:HS18070079-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	12-Jul-2018 18:19	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	12-Jul-2018 18:19	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	12-Jul-2018 18:19	
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	12-Jul-2018 18:19	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	12-Jul-2018 18:19	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW05\_070218\_a  
 Collection Date: 02-Jul-2018 12:20

**ANALYTICAL REPORT**

WorkOrder:HS18070079  
 Lab ID:HS18070079-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>						
<b>8260C</b>								Analyst: AKP
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Hexachlorobutadiene	0.50	U	1.0	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	12-Jul-2018 18:19
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	12-Jul-2018 18:19
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:19
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:19
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:19
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>92.8</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>12-Jul-2018 18:19</i>
<i>Surr: 4-Bromofluorobenzene</i>	<i>102</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>12-Jul-2018 18:19</i>
<i>Surr: Dibromofluoromethane</i>	<i>103</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>12-Jul-2018 18:19</i>
<i>Surr: Toluene-d8</i>	<i>108</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>12-Jul-2018 18:19</i>

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: LHsmw06\_070218  
 Collection Date: 02-Jul-2018 13:10

**ANALYTICAL REPORT**

WorkOrder:HS18070079  
 Lab ID:HS18070079-04  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						
								Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44
<b>1,1-Dichloroethane</b>	<b>2.2</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	12-Jul-2018 18:44
<b>1,1-Dichloroethene</b>	<b>2.3</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	12-Jul-2018 18:44
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:44
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	12-Jul-2018 18:44
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	12-Jul-2018 18:44
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:44
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	12-Jul-2018 18:44
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	12-Jul-2018 18:44
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:44
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:44
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:44
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	12-Jul-2018 18:44
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 18:44
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: LHsmw06\_070218  
 Collection Date: 02-Jul-2018 13:10

**ANALYTICAL REPORT**

WorkOrder:HS18070079  
 Lab ID:HS18070079-04  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
<b>cis-1,2-Dichloroethene</b>	<b>12</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	12-Jul-2018 18:44	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
Hexachlorobutadiene	0.50	U	1.0	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	12-Jul-2018 18:44	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	12-Jul-2018 18:44	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
<b>Trichloroethene</b>	<b>2.8</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	12-Jul-2018 18:44	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 18:44	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>92.5</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	1	12-Jul-2018 18:44	
<i>Surr: 4-Bromofluorobenzene</i>	<i>103</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	1	12-Jul-2018 18:44	
<i>Surr: Dibromofluoromethane</i>	<i>103</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	1	12-Jul-2018 18:44	
<i>Surr: Toluene-d8</i>	<i>108</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	1	12-Jul-2018 18:44	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>						Prep:SW3010A / 09-Jul-2018 Analyst: JDE	
<b>Arsenic</b>	<b>0.00186</b>	<b>J</b>	<b>0.000400</b>	<b>0.00100</b>	<b>0.00200</b>	<b>mg/L</b>	1	11-Jul-2018 14:38	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 02-Jul-2018 00:00

**ANALYTICAL REPORT**

WorkOrder:HS18070079  
 Lab ID:HS18070079-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						
								Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 11:18
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	12-Jul-2018 11:18
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	12-Jul-2018 11:18
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 11:18
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	12-Jul-2018 11:18
Acetone	1.0	U	0.40	1.0	2.0	ug/L	1	12-Jul-2018 11:18
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 11:18
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 11:18
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 11:18
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	12-Jul-2018 11:18
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	12-Jul-2018 11:18
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 02-Jul-2018 00:00

**ANALYTICAL REPORT**

WorkOrder:HS18070079  
 Lab ID:HS18070079-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: AKP
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Hexachlorobutadiene	0.50	U	1.0	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	12-Jul-2018 11:18	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	12-Jul-2018 11:18	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	12-Jul-2018 11:18	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>90.3</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>12-Jul-2018 11:18</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>101</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>12-Jul-2018 11:18</i>	
<i>Surr: Dibromofluoromethane</i>	<i>104</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>12-Jul-2018 11:18</i>	
<i>Surr: Toluene-d8</i>	<i>107</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>12-Jul-2018 11:18</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



**WEIGHT LOG****Client:** Bhate Environmental Associates, Inc.**Project:** LHAAP-58**WorkOrder:** HS18070079**Batch ID:** 130196**Method:** ICP-MS METALS BY SW6020A**Prep:** 3010A

<b>SampleID</b>	<b>Container</b>	<b>Sample Wt/Vol</b>	<b>Final Volume</b>	<b>Prep Factor</b>
HS18070079-01	1	10	10 (mL)	1
HS18070079-04	1	10	10 (mL)	1

ALS Group Houston, Corp

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070079

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> 130196	<b>Test Name :</b> ICP-MS METALS BY SW6020A		<b>Matrix:</b> Groundwater			
HS18070079-01	35AWW01_070218	02 Jul 2018 11:20		09 Jul 2018 10:34	11 Jul 2018 14:22	1
HS18070079-04	LHsmw06_070218	02 Jul 2018 13:10		09 Jul 2018 10:34	11 Jul 2018 14:38	1
<b>Batch ID</b> R319642	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C		<b>Matrix:</b> Water			
HS18070079-05	Trip Blank	02 Jul 2018 00:00			12 Jul 2018 11:18	1
<b>Batch ID</b> R319642	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C		<b>Matrix:</b> Groundwater			
HS18070079-01	35AWW01_070218	02 Jul 2018 11:20			12 Jul 2018 15:51	1
HS18070079-02	35AWW05_070218	02 Jul 2018 12:20			12 Jul 2018 17:54	1
HS18070079-03	35AWW05_070218_a	02 Jul 2018 12:20			12 Jul 2018 18:19	1
HS18070079-04	LHsmw06_070218	02 Jul 2018 13:10			12 Jul 2018 18:44	1

## ALS Group Houston, Corp

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070079

**QC BATCH REPORT**

Batch ID:	130196	Instrument:	ICPMS05	Method:	SW6020					
<b>MBLK</b>	Sample ID: <b>MBLK-130196</b>	Units: <b>mg/L</b>	Analysis Date: <b>11-Jul-2018 14:18</b>							
Client ID:	Run ID: <b>ICPMS05_319499</b>	SeqNo: <b>4644355</b>	PrepDate: <b>09-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.00100	0.00200								U
<b>LCS</b>	Sample ID: <b>LCS-130196</b>	Units: <b>mg/L</b>	Analysis Date: <b>11-Jul-2018 14:20</b>							
Client ID:	Run ID: <b>ICPMS05_319499</b>	SeqNo: <b>4644356</b>	PrepDate: <b>09-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.04565	0.00200	0.05	0	91.3	80 - 120				
<b>MS</b>	Sample ID: <b>HS18070079-01MS</b>	Units: <b>mg/L</b>	Analysis Date: <b>11-Jul-2018 14:26</b>							
Client ID: <b>35AWW01_070218</b>	Run ID: <b>ICPMS05_319499</b>	SeqNo: <b>4644359</b>	PrepDate: <b>09-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.04459	0.00200	0.05	0.000648	87.9	80 - 120				
<b>MSD</b>	Sample ID: <b>HS18070079-01MSD</b>	Units: <b>mg/L</b>	Analysis Date: <b>11-Jul-2018 14:32</b>							
Client ID: <b>35AWW01_070218</b>	Run ID: <b>ICPMS05_319499</b>	SeqNo: <b>4644362</b>	PrepDate: <b>09-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.04572	0.00200	0.05	0.000648	90.1	80 - 120	0.04459	2.51	20	
<b>PDS</b>	Sample ID: <b>HS18070079-01PDS</b>	Units: <b>mg/L</b>	Analysis Date: <b>11-Jul-2018 14:36</b>							
Client ID: <b>35AWW01_070218</b>	Run ID: <b>ICPMS05_319499</b>	SeqNo: <b>4644364</b>	PrepDate: <b>09-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.08828	0.00200	0.1	0.000648	87.6	75 - 125				
<b>SD</b>	Sample ID: <b>HS18070079-01SD</b>	Units: <b>mg/L</b>	Analysis Date: <b>11-Jul-2018 14:24</b>							
Client ID: <b>35AWW01_070218</b>	Run ID: <b>ICPMS05_319499</b>	SeqNo: <b>4644358</b>	PrepDate: <b>09-Jul-2018</b>	DF: <b>5</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	RPD Limit	Qual
Arsenic	0.00500	0.0100					0.000648	0	10	U

The following samples were analyzed in this batch: HS18070079-01 HS18070079-04

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070079

## QC BATCH REPORT

Batch ID: R319642		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180712	Units: ug/L			Analysis Date: 12-Jul-2018 10:53					
Client ID:	Run ID: VOA2_319642	SeqNo: 4647137	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	1.0	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	0.50	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	1.0	2.0								U
Benzene	0.50	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070079

## QC BATCH REPORT

Batch ID: R319642		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180712	Units: ug/L			Analysis Date: 12-Jul-2018 10:53					
Client ID:	Run ID: VOA2_319642	SeqNo: 4647137	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	0.50	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	1.0	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	0.50	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	0.50	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
Surr: 1,2-Dichloroethane-d4	45.04	1.0	50	0	90.1	81 - 118				
Surr: 4-Bromofluorobenzene	51.03	1.0	50	0	102	85 - 114				
Surr: Dibromofluoromethane	51.56	1.0	50	0	103	80 - 119				
Surr: Toluene-d8	53.96	1.0	50	0	108	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070079

## QC BATCH REPORT

Batch ID: R319642		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-180712	Units: ug/L			Analysis Date: 12-Jul-2018 10:04					
Client ID:	Run ID: VOA2_319642	SeqNo: 4647136	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	48.28	1.0	50	0	96.6	78 - 124				
1,1,1-Trichloroethane	46.98	1.0	50	0	94.0	74 - 131				
1,1,2,2-Tetrachloroethane	42.47	1.0	50	0	84.9	71 - 121				
1,1,2-Trichloroethane	47.23	1.0	50	0	94.5	80 - 119				
1,1-Dichloroethane	51.03	1.0	50	0	102	77 - 125				
1,1-Dichloroethene	47.44	1.0	50	0	94.9	71 - 131				
1,1-Dichloropropene	41.02	1.0	50	0	82.0	78 - 125				
1,2,3-Trichlorobenzene	44.53	1.0	50	0	89.1	69 - 129				
1,2,3-Trichloropropane	45.02	1.0	50	0	90.0	73 - 122				
1,2,4-Trichlorobenzene	44.81	1.0	50	0	89.6	69 - 130				
1,2,4-Trimethylbenzene	42.16	1.0	50	0	84.3	76 - 124				
1,2-Dibromo-3-chloropropane	45.96	1.0	50	0	91.9	62 - 128				
1,2-Dibromoethane	48.99	1.0	50	0	98.0	77 - 121				
1,2-Dichlorobenzene	44.11	1.0	50	0	88.2	80 - 119				
1,2-Dichloroethane	53.98	1.0	50	0	108	73 - 128				
1,2-Dichloropropane	48.34	1.0	50	0	96.7	78 - 122				
1,3,5-Trimethylbenzene	49.21	1.0	50	0	98.4	75 - 124				
1,3-Dichlorobenzene	44.2	1.0	50	0	88.4	80 - 119				
1,3-Dichloropropane	48.78	1.0	50	0	97.6	80 - 119				
1,4-Dichlorobenzene	44.73	1.0	50	0	89.5	79 - 118				
2,2-Dichloropropane	50.1	1.0	50	0	100	60 - 139				
2-Butanone	97.01	2.0	100	0	97.0	56 - 143				
2-Chlorotoluene	50.84	1.0	50	0	102	79 - 122				
2-Hexanone	93.89	2.0	100	0	93.9	57 - 139				
4-Chlorotoluene	51.46	1.0	50	0	103	78 - 122				
4-Isopropyltoluene	40.35	1.0	50	0	80.7	77 - 127				
4-Methyl-2-pentanone	92.79	2.0	100	0	92.8	67 - 130				
Acetone	97.4	2.0	100	0	97.4	39 - 160				
Benzene	47.58	1.0	50	0	95.2	79 - 120				
Bromobenzene	43.42	1.0	50	0	86.8	80 - 120				
Bromochloromethane	52.62	1.0	50	0	105	78 - 123				
Bromodichloromethane	52.05	1.0	50	0	104	79 - 125				
Bromoform	48.02	1.0	50	0	96.0	66 - 130				
Bromomethane	54.8	1.0	50	0	110	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070079

## QC BATCH REPORT

Batch ID: R319642		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-180712	Units: ug/L			Analysis Date: 12-Jul-2018 10:04					
Client ID:	Run ID: VOA2_319642	SeqNo: 4647136		PrepDate:		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	93.55	2.0	100	0	93.6	64 - 133				
Carbon tetrachloride	47.91	1.0	50	0	95.8	72 - 136				
Chlorobenzene	46.8	1.0	50	0	93.6	82 - 118				
Chloroethane	54.25	1.0	50	0	108	60 - 138				
Chloroform	50.05	1.0	50	0	100	79 - 124				
Chloromethane	48.42	1.0	50	0	96.8	50 - 139				
cis-1,2-Dichloroethene	49.94	1.0	50	0	99.9	78 - 123				
cis-1,3-Dichloropropene	52.84	1.0	50	0	106	75 - 124				
Dibromochloromethane	48.84	1.0	50	0	97.7	74 - 126				
Dibromomethane	53.17	1.0	50	0	106	79 - 123				
Dichlorodifluoromethane	52.11	1.0	50	0	104	32 - 152				
Ethylbenzene	45.34	1.0	50	0	90.7	79 - 121				
Hexachlorobutadiene	40.4	1.0	50	0	80.8	66 - 134				
Isopropylbenzene	43.98	1.0	50	0	88.0	72 - 131				
m,p-Xylene	88.53	2.0	100	0	88.5	80 - 121				
Methylene chloride	45.5	2.0	50	0	91.0	74 - 124				
Naphthalene	46.68	1.0	50	0	93.4	61 - 128				
n-Butylbenzene	43.13	1.0	50	0	86.3	75 - 128				
n-Propylbenzene	47.9	1.0	50	0	95.8	76 - 126				
o-Xylene	45.4	1.0	50	0	90.8	78 - 122				
sec-Butylbenzene	38.57	1.0	50	0	77.1	77 - 126				
Styrene	47.76	1.0	50	0	95.5	78 - 123				
tert-Butylbenzene	45.99	1.0	50	0	92.0	78 - 124				
Tetrachloroethene	41.13	1.0	50	0	82.3	74 - 129				
Toluene	44.93	1.0	50	0	89.9	80 - 121				
trans-1,2-Dichloroethene	49.74	1.0	50	0	99.5	75 - 124				
trans-1,3-Dichloropropene	56.84	1.0	50	0	114	73 - 127				
Trichloroethene	47.3	1.0	50	0	94.6	79 - 123				
Trichlorofluoromethane	45.73	1.0	50	0	91.5	65 - 141				
Vinyl chloride	48.43	1.0	50	0	96.9	58 - 137				
Surr: 1,2-Dichloroethane-d4	46.96	1.0	50	0	93.9	81 - 118				
Surr: 4-Bromofluorobenzene	53.19	1.0	50	0	106	85 - 114				
Surr: Dibromofluoromethane	49.17	1.0	50	0	98.3	80 - 119				
Surr: Toluene-d8	50.97	1.0	50	0	102	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070079

## QC BATCH REPORT

Batch ID: R319642		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS18070079-01MS	Units: ug/L			Analysis Date: 12-Jul-2018 16:40					
Client ID: 35AWW01_070218	Run ID: VOA2_319642	SeqNo: 4647150	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	46.81	1.0	50	0	93.6	78 - 124				
1,1,1-Trichloroethane	51.92	1.0	50	0	104	74 - 131				
1,1,2,2-Tetrachloroethane	39.96	1.0	50	0	79.9	71 - 121				
1,1,2-Trichloroethane	45.62	1.0	50	0	91.2	80 - 119				
1,1-Dichloroethane	50.81	1.0	50	0	102	77 - 125				
1,1-Dichloroethene	52.78	1.0	50	0	106	71 - 131				
1,1-Dichloropropene	49.01	1.0	50	0	98.0	78 - 125				
1,2,3-Trichlorobenzene	44.75	1.0	50	0	89.5	69 - 129				
1,2,3-Trichloropropane	45.24	1.0	50	0	90.5	73 - 122				
1,2,4-Trichlorobenzene	43.86	1.0	50	0	87.7	69 - 130				
1,2,4-Trimethylbenzene	43.36	1.0	50	0	86.7	76 - 124				
1,2-Dibromo-3-chloropropane	47.02	1.0	50	0	94.0	62 - 128				
1,2-Dibromoethane	45.73	1.0	50	0	91.5	77 - 121				
1,2-Dichlorobenzene	42.31	1.0	50	0	84.6	80 - 119				
1,2-Dichloroethane	53.59	1.0	50	0	107	73 - 128				
1,2-Dichloropropane	47.34	1.0	50	0	94.7	78 - 122				
1,3,5-Trimethylbenzene	51.46	1.0	50	0	103	75 - 124				
1,3-Dichlorobenzene	42.62	1.0	50	0	85.2	80 - 119				
1,3-Dichloropropane	48.58	1.0	50	0	97.2	80 - 119				
1,4-Dichlorobenzene	43.63	1.0	50	0	87.3	79 - 118				
2,2-Dichloropropane	45	1.0	50	0	90.0	60 - 139				
2-Butanone	105.8	2.0	100	0	106	56 - 143				
2-Chlorotoluene	50.95	1.0	50	0	102	79 - 122				
2-Hexanone	100.8	2.0	100	0	101	57 - 139				
4-Chlorotoluene	51.31	1.0	50	0	103	78 - 122				
4-Isopropyltoluene	44.16	1.0	50	0	88.3	77 - 127				
4-Methyl-2-pentanone	103.7	2.0	100	0	104	67 - 130				
Acetone	115.7	2.0	100	0	116	39 - 160				
Benzene	47.75	1.0	50	0	95.5	79 - 120				
Bromobenzene	42.45	1.0	50	0	84.9	80 - 120				
Bromochloromethane	51	1.0	50	0	102	78 - 123				
Bromodichloromethane	49.45	1.0	50	0	98.9	79 - 125				
Bromoform	45.66	1.0	50	0	91.3	66 - 130				
Bromomethane	51.95	1.0	50	0	104	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070079

## QC BATCH REPORT

Batch ID: R319642		Instrument: VOA2		Method: SW8260						
MS		Sample ID: HS18070079-01MS		Units: ug/L		Analysis Date: 12-Jul-2018 16:40				
Client ID: 35AWW01_070218		Run ID: VOA2_319642		SeqNo: 4647150		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	136	2.0	100	0	136	64 - 133				S
Carbon tetrachloride	57.21	1.0	50	0	114	72 - 136				
Chlorobenzene	46.57	1.0	50	0	93.1	82 - 118				
Chloroethane	57.63	1.0	50	0	115	60 - 138				
Chloroform	48.33	1.0	50	0	96.7	79 - 124				
Chloromethane	42.08	1.0	50	0	84.2	50 - 139				
cis-1,2-Dichloroethene	48.43	1.0	50	0	96.9	78 - 123				
cis-1,3-Dichloropropene	52.25	1.0	50	0	105	75 - 124				
Dibromochloromethane	46.88	1.0	50	0	93.8	74 - 126				
Dibromomethane	53.14	1.0	50	0	106	79 - 123				
Dichlorodifluoromethane	58.41	1.0	50	0	117	32 - 152				
Ethylbenzene	46.44	1.0	50	0	92.9	79 - 121				
Hexachlorobutadiene	42.04	1.0	50	0	84.1	66 - 134				
Isopropylbenzene	45.38	1.0	50	0	90.8	72 - 131				
m,p-Xylene	89.92	2.0	100	0	89.9	80 - 121				
Methylene chloride	45.59	2.0	50	0	91.2	74 - 124				
Naphthalene	47.48	1.0	50	0	95.0	61 - 128				
n-Butylbenzene	46.32	1.0	50	0	92.6	75 - 128				
n-Propylbenzene	52.87	1.0	50	0	106	76 - 126				
o-Xylene	45.33	1.0	50	0	90.7	78 - 122				
sec-Butylbenzene	44.08	1.0	50	0	88.2	77 - 126				
Styrene	45.56	1.0	50	0	91.1	78 - 123				
tert-Butylbenzene	51.33	1.0	50	0	103	78 - 124				
Tetrachloroethene	46.11	1.0	50	0	92.2	74 - 129				
Toluene	44.55	1.0	50	0	89.1	80 - 121				
trans-1,2-Dichloroethene	50.5	1.0	50	0	101	75 - 124				
trans-1,3-Dichloropropene	53.93	1.0	50	0	108	73 - 127				
Trichloroethene	49.02	1.0	50	0	98.0	79 - 123				
Trichlorofluoromethane	54.75	1.0	50	0	109	65 - 141				
Vinyl chloride	54.79	1.0	50	0	110	58 - 137				
Surr: 1,2-Dichloroethane-d4	46.8	1.0	50	0	93.6	81 - 118				
Surr: 4-Bromofluorobenzene	51.47	1.0	50	0	103	85 - 114				
Surr: Dibromofluoromethane	48.69	1.0	50	0	97.4	80 - 119				
Surr: Toluene-d8	50.33	1.0	50	0	101	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070079

## QC BATCH REPORT

Batch ID: R319642		Instrument: VOA2		Method: SW8260						
MSD		Sample ID: HS18070079-01MSD		Units: ug/L		Analysis Date: 12-Jul-2018 17:05				
Client ID: 35AWW01_070218		Run ID: VOA2_319642		SeqNo: 4647151		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	46.56	1.0	50	0	93.1	78 - 124	46.81	0.522	20	
1,1,1-Trichloroethane	51.34	1.0	50	0	103	74 - 131	51.92	1.13	20	
1,1,2,2-Tetrachloroethane	39.4	1.0	50	0	78.8	71 - 121	39.96	1.39	20	
1,1,2-Trichloroethane	45.32	1.0	50	0	90.6	80 - 119	45.62	0.659	20	
1,1-Dichloroethane	50.23	1.0	50	0	100	77 - 125	50.81	1.15	20	
1,1-Dichloroethene	52.06	1.0	50	0	104	71 - 131	52.78	1.37	20	
1,1-Dichloropropene	47.93	1.0	50	0	95.9	78 - 125	49.01	2.25	20	
1,2,3-Trichlorobenzene	44.93	1.0	50	0	89.9	69 - 129	44.75	0.401	20	
1,2,3-Trichloropropane	43.62	1.0	50	0	87.2	73 - 122	45.24	3.64	20	
1,2,4-Trichlorobenzene	44.58	1.0	50	0	89.2	69 - 130	43.86	1.63	20	
1,2,4-Trimethylbenzene	43.18	1.0	50	0	86.4	76 - 124	43.36	0.427	20	
1,2-Dibromo-3-chloropropane	46.16	1.0	50	0	92.3	62 - 128	47.02	1.86	20	
1,2-Dibromoethane	45.23	1.0	50	0	90.5	77 - 121	45.73	1.1	20	
1,2-Dichlorobenzene	42.42	1.0	50	0	84.8	80 - 119	42.31	0.258	20	
1,2-Dichloroethane	54.07	1.0	50	0	108	73 - 128	53.59	0.9	20	
1,2-Dichloropropane	47.01	1.0	50	0	94.0	78 - 122	47.34	0.703	20	
1,3,5-Trimethylbenzene	50.94	1.0	50	0	102	75 - 124	51.46	1.01	20	
1,3-Dichlorobenzene	42.43	1.0	50	0	84.9	80 - 119	42.62	0.446	20	
1,3-Dichloropropane	48	1.0	50	0	96.0	80 - 119	48.58	1.21	20	
1,4-Dichlorobenzene	43.73	1.0	50	0	87.5	79 - 118	43.63	0.225	20	
2,2-Dichloropropane	43.87	1.0	50	0	87.7	60 - 139	45	2.53	20	
2-Butanone	101.9	2.0	100	0	102	56 - 143	105.8	3.8	20	
2-Chlorotoluene	50.62	1.0	50	0	101	79 - 122	50.95	0.661	20	
2-Hexanone	95.75	2.0	100	0	95.7	57 - 139	100.8	5.12	20	
4-Chlorotoluene	51.07	1.0	50	0	102	78 - 122	51.31	0.472	20	
4-Isopropyltoluene	43.65	1.0	50	0	87.3	77 - 127	44.16	1.15	20	
4-Methyl-2-pentanone	100.7	2.0	100	0	101	67 - 130	103.7	2.92	20	
Acetone	115.7	2.0	100	0	116	39 - 160	115.7	0.0327	20	
Benzene	47.6	1.0	50	0	95.2	79 - 120	47.75	0.318	20	
Bromobenzene	42.16	1.0	50	0	84.3	80 - 120	42.45	0.679	20	
Bromochloromethane	51.48	1.0	50	0	103	78 - 123	51	0.937	20	
Bromodichloromethane	48.9	1.0	50	0	97.8	79 - 125	49.45	1.13	20	
Bromoform	45.49	1.0	50	0	91.0	66 - 130	45.66	0.372	20	
Bromomethane	47.47	1.0	50	0	94.9	53 - 141	51.95	9.02	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070079

## QC BATCH REPORT

Batch ID: R319642		Instrument: VOA2		Method: SW8260							
MSD	Sample ID: HS18070079-01MSD	Units: ug/L			Analysis Date: 12-Jul-2018 17:05						
Client ID: 35AWW01_070218	Run ID: VOA2_319642	SeqNo: 4647151	PrepDate:	DF: 1							
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Carbon disulfide	134.8	2.0	100	0	135	64 - 133	136	0.861	20	S	
Carbon tetrachloride	55.47	1.0	50	0	111	72 - 136	57.21	3.09	20		
Chlorobenzene	46.01	1.0	50	0	92.0	82 - 118	46.57	1.22	20		
Chloroethane	55.95	1.0	50	0	112	60 - 138	57.63	2.95	20		
Chloroform	48.31	1.0	50	0	96.6	79 - 124	48.33	0.0467	20		
Chloromethane	41.85	1.0	50	0	83.7	50 - 139	42.08	0.553	20		
cis-1,2-Dichloroethene	48.72	1.0	50	0	97.4	78 - 123	48.43	0.598	20		
cis-1,3-Dichloropropene	52.62	1.0	50	0	105	75 - 124	52.25	0.701	20		
Dibromochloromethane	46.67	1.0	50	0	93.3	74 - 126	46.88	0.457	20		
Dibromomethane	52.41	1.0	50	0	105	79 - 123	53.14	1.39	20		
Dichlorodifluoromethane	56.24	1.0	50	0	112	32 - 152	58.41	3.79	20		
Ethylbenzene	45.74	1.0	50	0	91.5	79 - 121	46.44	1.51	20		
Hexachlorobutadiene	42.2	1.0	50	0	84.4	66 - 134	42.04	0.373	20		
Isopropylbenzene	44.58	1.0	50	0	89.2	72 - 131	45.38	1.79	20		
m,p-Xylene	88.68	2.0	100	0	88.7	80 - 121	89.92	1.38	20		
Methylene chloride	45.47	2.0	50	0	90.9	74 - 124	45.59	0.275	20		
Naphthalene	47.38	1.0	50	0	94.8	61 - 128	47.48	0.216	20		
n-Butylbenzene	45.56	1.0	50	0	91.1	75 - 128	46.32	1.65	20		
n-Propylbenzene	51.65	1.0	50	0	103	76 - 126	52.87	2.34	20		
o-Xylene	44.76	1.0	50	0	89.5	78 - 122	45.33	1.26	20		
sec-Butylbenzene	43.22	1.0	50	0	86.4	77 - 126	44.08	1.96	20		
Styrene	45.3	1.0	50	0	90.6	78 - 123	45.56	0.568	20		
tert-Butylbenzene	50.27	1.0	50	0	101	78 - 124	51.33	2.1	20		
Tetrachloroethene	45.38	1.0	50	0	90.8	74 - 129	46.11	1.6	20		
Toluene	43.61	1.0	50	0	87.2	80 - 121	44.55	2.14	20		
trans-1,2-Dichloroethene	50.4	1.0	50	0	101	75 - 124	50.5	0.2	20		
trans-1,3-Dichloropropene	53.03	1.0	50	0	106	73 - 127	53.93	1.68	20		
Trichloroethene	49.08	1.0	50	0	98.2	79 - 123	49.02	0.129	20		
Trichlorofluoromethane	54.07	1.0	50	0	108	65 - 141	54.75	1.24	20		
Vinyl chloride	52.95	1.0	50	0	106	58 - 137	54.79	3.41	20		
Surr: 1,2-Dichloroethane-d4	46.92	1.0	50	0	93.8	81 - 118	46.8	0.259	20		
Surr: 4-Bromofluorobenzene	51.63	1.0	50	0	103	85 - 114	51.47	0.309	20		
Surr: Dibromofluoromethane	48.24	1.0	50	0	96.5	80 - 119	48.69	0.93	20		
Surr: Toluene-d8	49.86	1.0	50	0	99.7	89 - 112	50.33	0.933	20		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070079

**QC BATCH REPORT**

**Batch ID:** R319642      **Instrument:** VOA2      **Method:** SW8260

The following samples were analyzed in this batch:

HS18070079-01	HS18070079-02	HS18070079-03	HS18070079-04
HS18070079-05			

**ALS Group Houston, Corp**

Date: 13-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070079

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
California	2919 2016-2018	31-Jul-2018
Oklahoma	2017-088	31-Aug-2018
North Carolina	624-2018	31-Dec-2018
Arkansas	88-0356	27-Mar-2019
Kansas	E-10352 2017-218	31-Jul-2018
Texas	T10470231-18-21	30-Apr-2019
North Dakota	R193 2018-2019	30-Apr-2019
Illinois	004438	29-Jun-2019
Louisiana	03087	30-Jun-2019
Dept of Defense	L2231 Rev 3-30-2018	22-Dec-2018
Kentucky	123043 - 2018	30-Apr-2019

**Sample Receipt Checklist**

Client Name: Bhate Environmental  
 Work Order: HS18070079

Date/Time Received: **03-Jul-2018 08:51**  
 Received by: **PMG**

Checklist completed by: Nilesh D. Ranchod 3-Jul-2018  
 eSignature | Date

Reviewed by: Erica Howard 3-Jul-2018  
 eSignature | Date

Matrices: **Water**

Carrier name: **FedEx Priority Overnight**

- Shipping container/cooler in good condition? Yes  No  Not Present
- Custody seals intact on shipping container/cooler? Yes  No  Not Present
- Custody seals intact on sample bottles? Yes  No  Not Present
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- TX1005 solids received in hermetically sealed vials? Yes  No  N/A
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Container/Temp Blank temperature in compliance? Yes  No

Temperature(s)/Thermometer(s): 2.5C / 2.1C UC/C | IR # 30  
 Cooler(s)/Kit(s): 43537  
 Date/Time sample(s) sent to storage: 07/03/2018 2:30PM

- Water - VOA vials have zero headspace? Yes  No  No VOA vials submitted
- Water - pH acceptable upon receipt? Yes  No  N/A
- pH adjusted? Yes  No  N/A

pH adjusted by:

Login Notes:

Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Contacted By: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments:

Corrective Action:

Project/Phase No: NWO1312.0150

COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_



1808 13th Avenue South, Suite 300  
Birmingham Alabama 35205  
Tel: 205-918-4000  
Fax: 205-918-4050

### Chain of Custody and Analytical Request

Facility/Base I.D.: LHAAP

Sample Analysis Requested <sup>(1)</sup>

Quality Assurance Samples <sup>(4)</sup>

Project/Site Name: LHAAP / Site 58

Client Name: \_\_\_\_\_

Collected by: Scott Beesinger

Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mmm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (Beginning - ending)	SA Code (2)	Sample Number (1)	Sample Matrix <sup>(4)</sup>	Number of containers	Quality Assurance Samples <sup>(4)</sup>		
									Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number
<u>35AWW01-070218</u>		<u>7/2/18</u>	<u>1120</u>		<u>N</u>		<u>WG</u>	<u>4</u>	<u>X</u>	<u>X</u>	
<u>35AWW01-070218-MS</u>		<u>7/2/18</u>	<u>1120</u>		<u>MS</u>		<u>WG</u>	<u>4</u>	<u>X</u>	<u>X</u>	
<u>35AWW01-070218-SD</u>		<u>7/2/18</u>	<u>1120</u>		<u>SD</u>		<u>WG</u>	<u>4</u>	<u>X</u>	<u>X</u>	
<u>35AWW05-070218</u>		<u>7/2/18</u>	<u>1220</u>		<u>N</u>		<u>WG</u>	<u>3</u>	<u>X</u>		
<u>35AWW05-070218-a</u>		<u>7/2/18</u>	<u>1220</u>		<u>FD</u>		<u>WG</u>	<u>3</u>	<u>X</u>		
<u>LHSMW06-070218</u>		<u>7/2/18</u>	<u>1310</u>		<u>N</u>		<u>WG</u>	<u>4</u>	<u>X</u>	<u>X</u>	
<u>Trip Blank</u>		<u>7/2/18</u>			<u>TB</u>		<u>W</u>	<u>2</u>	<u>X</u>		

VOC  
ARSENIC



Bhate Environmental Associates, Inc.  
LHAAP-58

HS18070079

COMMENTS: \_\_\_\_\_

**Custody Transfers Prior to Receipt by Laboratory**

Relinquished By (Signed) _____	Date _____	Time _____	Received by (signed) _____	Date _____	Time _____
<u>Scott Beesinger</u>	<u>7/2/18</u>	<u>1430</u>	<u>[Signature]</u>	<u>7/3/18</u>	<u>08:51</u>
2. _____			3. _____		

**Sample Delivery Details / Laboratory Receipt**

Delivered Directly to Lab: \_\_\_\_\_ Shipped \_\_\_\_\_

Method of Shipment: \_\_\_\_\_

Fed \_\_\_\_\_ Ex \_\_\_\_\_ Airbill \_\_\_\_\_ Number: \_\_\_\_\_

Analytical Lab: ALS 10450 Stanchitt Rd. Suite 210 Houston, TX 77099 (281) 530-5656


Lab Recipient: \_\_\_\_\_ Delivery Date/Time: \_\_\_\_\_

ATTN: SONIA WEST

- Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)
- Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)
- Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)
- Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks
- Sample Analysis Requested: Analytical method requested and number of containers provided for each.
- Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control

43537  
2.50  
#  
30  
Cliff = 040



 <b>ALS</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CU STUDY SEAL</b>		Seal Broken By: <i>Cam</i>
	Date: <i>7/2/18</i>	Time: <i>1430</i>	Date: <i>07/03/18</i>
	Name: <i>Spencer Reisinger</i>	Company: <i>SGRA</i>	

43537

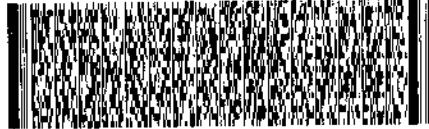
JUL 03 2018

TO CLIENT SERVICES  
 ALS LABORATORY GROUP  
 10450 STANCLIFF ROAD  
 SUITE 210  
 HOUSTON TX 77099

43537

(281) 530-6666  
 REF: LHAAP-SW

WFA: 111111



RETURNS MON-SAT  
 PRIORITY OVERNIGHT

TRK# 7376 9751 2779  
0221

FedEx  
TAKE  
0221 7376 9751 2779

TUE - 03 JUL 10:30A  
 PRIORITY OVERNIGHT

AB SGRA

77099  
 TX-US  
 IAH



1 10 18 02 02:10:10 C00A 51672/0532/EC0A



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10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

July 27, 2018

Marcia Olive  
Bhate Environmental Associates, Inc.  
445 Union Blvd Ste 129  
Lakewood, CO 80228

Work Order: **HS18070607**

Laboratory Results for: **LHAAP-58**

Dear Marcia,

ALS Environmental received 2 sample(s) on Jul 13, 2018 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Raj. Modashia', enclosed in a simple oval.

Generated By: JUMOKE.LAWAL  
RJ Modashia  
Project Manager

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS18070607

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS18070607-01	35AWW10_071218	Water		12-Jul-2018 11:30	13-Jul-2018 08:30	<input type="checkbox"/>
HS18070607-02	Trip Blank	Water	ALS 060618-54	12-Jul-2018 00:00	13-Jul-2018 08:30	<input type="checkbox"/>

ALS Group Houston, Corp

Date: 27-Jul-18

---

**Client:** Bhate Environmental Associates, Inc.**CASE NARRATIVE****Project:** LHAAP-58**Work Order:** HS18070607

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**Work Order Comments**

- The analyses for Ferrous Iron and Volatile Fatty Acids were subcontracted to ALS Environmental in Rochester, NY. Final Report attached.

The analyses for RSK-175 Dissolved Gases and CO2 were subcontracted to ALS Environmental in Simi Valley, CA. Final Report attached.

The analyses for DHC/DHB were subcontracted to Microbial Insights in Knoxville, TN. Final Report attached.

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**GCMS Volatiles by Method SW8260****Batch ID: R320176****Sample ID: HS18070595-08MS**

- MS and MSD are for an unrelated sample

**Batch ID: R320280**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**Metals by Method SW6020****Batch ID: 130537,130579**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method E415.1****Batch ID: R320153**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method SM2320B****Batch ID: R319895**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method E376.1****Batch ID: R319952**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method SW9056****Batch ID: R319807**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

---

**WetChemistry by Method E365.3****Batch ID: 130442**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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## ALS Group Houston, Corp

Date: 27-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW10\_071218  
 Collection Date: 12-Jul-2018 11:30

**ANALYTICAL REPORT**

WorkOrder:HS18070607  
 Lab ID:HS18070607-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	20-Jul-2018 20:31	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	20-Jul-2018 20:31	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
4-Isopropyltoluene	5.0	U	0.30	5.0	1.0	ug/L	1	20-Jul-2018 20:31	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	20-Jul-2018 20:31	
Acetone	2.0	U	0.40	2.0	2.0	ug/L	1	20-Jul-2018 20:31	
Benzene	5.0	U	0.20	5.0	1.0	ug/L	1	20-Jul-2018 20:31	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	20-Jul-2018 20:31	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW10\_071218  
 Collection Date: 12-Jul-2018 11:30

**ANALYTICAL REPORT**  
 WorkOrder:HS18070607  
 Lab ID:HS18070607-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	20-Jul-2018 20:31	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	20-Jul-2018 20:31	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	20-Jul-2018 20:31	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Styrene	5.0	U	0.30	5.0	1.0	ug/L	1	20-Jul-2018 20:31	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
trans-1,3-Dichloropropene	5.0	U	0.20	5.0	1.0	ug/L	1	20-Jul-2018 20:31	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	20-Jul-2018 20:31	
<i>Surr: 1,2-Dichloroethane-d4</i>	86.6			0	81-118	%REC	1	20-Jul-2018 20:31	
<i>Surr: 4-Bromofluorobenzene</i>	99.4			0	85-114	%REC	1	20-Jul-2018 20:31	
<i>Surr: Dibromofluoromethane</i>	101			0	80-119	%REC	1	20-Jul-2018 20:31	
<i>Surr: Toluene-d8</i>	106			0	89-112	%REC	1	20-Jul-2018 20:31	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>						Prep:SW3010A / 18-Jul-2018 Analyst: JDE	
Iron	0.859		0.0120	0.100	0.200	mg/L	1	19-Jul-2018 14:14	
Manganese	0.0648		0.000700	0.00100	0.00500	mg/L	1	19-Jul-2018 14:14	
<b>DISSOLVED METALS BY SW6020A</b>		<b>Method:SW6020 (dissolved)</b>						Prep:SW3010A / 19-Jul-2018 Analyst: JDE	
Iron	0.100	U	0.0120	0.100	0.200	mg/L	1	26-Jul-2018 13:46	
Manganese	0.0580		0.000700	0.00100	0.00500	mg/L	1	26-Jul-2018 13:46	
<b>PHOSPHORUS BY E365.3</b>		<b>Method:E365.3</b>						Prep:E365.3 / 16-Jul-2018 Analyst: MZD	
Phosphorus, Total (As P)	0.314		0.0200	0.0250	0.0500	mg/L	1	16-Jul-2018 15:15	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW10\_071218  
 Collection Date: 12-Jul-2018 11:30

**ANALYTICAL REPORT**  
 WorkOrder:HS18070607  
 Lab ID:HS18070607-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>SULFIDE BY E376.1</b>		<b>Method:E376.1</b>							Analyst: KVL
Sulfide	5.84		1.00	1.00	1.00	mg/L	1	17-Jul-2018 13:00	
<b>TOTAL ORGANIC CARBON BY E415.1</b>		<b>Method:E415.1</b>							Analyst: AJH
Organic Carbon, Total	3.21		0.120	0.600	1.00	mg/L	1	19-Jul-2018 22:19	
<b>ALKALINITY BY SM2320B</b>		<b>Method:SM2320B</b>							Analyst: AJH
Alkalinity, Total (As CaCO3)	98.9		5.00	5.00	5.00	mg/L	1	14-Jul-2018 19:26	
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>							Analyst: KMU
Chloride	7.51		0.200	0.500	0.500	mg/L	1	13-Jul-2018 19:56	
Nitrogen, Nitrate (As N)	0.0690	J	0.0300	0.100	0.100	mg/L	1	13-Jul-2018 19:56	
Nitrogen, Nitrite (As N)	0.100	U	0.0300	0.100	0.100	mg/L	1	13-Jul-2018 19:56	
Sulfate	63.8		0.200	0.500	0.500	mg/L	1	13-Jul-2018 19:56	
<b>SUBCONTRACT ANALYSIS - DHC/DHB</b>		<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	18-Jul-2018 11:05	
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>		<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35	
<b>SUBCONTRACT ANALYSIS - RSK</b>		<b>Method:NA</b>							Analyst: SUBCA
Subcontract Analysis	See Attached		0	0		NA	1	25-Jul-2018 10:02	
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>		<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 12-Jul-2018 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS18070607  
 Lab ID:HS18070607-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 14:06	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 14:06	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
4-Isopropyltoluene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 14:06	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 14:06	
Acetone	2.0	U	0.40	2.0	2.0	ug/L	1	23-Jul-2018 14:06	
Benzene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 14:06	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 14:06	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 27-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 12-Jul-2018 00:00

**ANALYTICAL REPORT**

WorkOrder:HS18070607  
 Lab ID:HS18070607-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: AKP
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 14:06	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 14:06	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 14:06	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Styrene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 14:06	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
trans-1,3-Dichloropropene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 14:06	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:06	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>83.1</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 14:06</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>100</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 14:06</i>	
<i>Surr: Dibromofluoromethane</i>	<i>101</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 14:06</i>	
<i>Surr: Toluene-d8</i>	<i>107</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 14:06</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## WEIGHT LOG

Client: Bhate Environmental Associates, Inc.

Project: LHAAP-58

WorkOrder: HS18070607

Batch ID: 130442 Method: PHOSPHORUS BY E365.3 Prep: P\_TW\_PR

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS18070607-01	1	50	50 (mL)	1

Batch ID: 130537 Method: ICP-MS METALS BY SW6020A Prep: 3010A

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS18070607-01	1	10	10 (mL)	1

Batch ID: 130579 Method: DISSOLVED METALS BY SW6020A Prep: 3010A DISS

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS18070607-01	1	10	10 (mL)	1

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> 130442	<b>Test Name</b> : PHOSPHORUS BY E365.3				<b>Matrix:</b> Water	
HS18070607-01	35AWW10_071218	12 Jul 2018 11:30		16 Jul 2018 10:00	16 Jul 2018 15:15	1
<b>Batch ID</b> 130537	<b>Test Name</b> : ICP-MS METALS BY SW6020A				<b>Matrix:</b> Water	
HS18070607-01	35AWW10_071218	12 Jul 2018 11:30		18 Jul 2018 12:45	19 Jul 2018 14:14	1
<b>Batch ID</b> 130579	<b>Test Name</b> : DISSOLVED METALS BY SW6020A				<b>Matrix:</b> Water	
HS18070607-01	35AWW10_071218	12 Jul 2018 11:30		19 Jul 2018 10:22	26 Jul 2018 13:46	1
<b>Batch ID</b> R319807	<b>Test Name</b> : ANIONS BY SW9056A				<b>Matrix:</b> Water	
HS18070607-01	35AWW10_071218	12 Jul 2018 11:30			13 Jul 2018 19:56	1
<b>Batch ID</b> R319895	<b>Test Name</b> : ALKALINITY BY SM2320B				<b>Matrix:</b> Water	
HS18070607-01	35AWW10_071218	12 Jul 2018 11:30			14 Jul 2018 19:26	1
<b>Batch ID</b> R319952	<b>Test Name</b> : SULFIDE BY E376.1				<b>Matrix:</b> Water	
HS18070607-01	35AWW10_071218	12 Jul 2018 11:30			17 Jul 2018 13:00	1
<b>Batch ID</b> R319958	<b>Test Name</b> : SUBCONTRACT ANALYSIS - DHC/DHB				<b>Matrix:</b> Water	
HS18070607-01	35AWW10_071218	12 Jul 2018 11:30			18 Jul 2018 11:05	1
<b>Batch ID</b> R320153	<b>Test Name</b> : TOTAL ORGANIC CARBON BY E415.1				<b>Matrix:</b> Water	
HS18070607-01	35AWW10_071218	12 Jul 2018 11:30			19 Jul 2018 22:19	1
<b>Batch ID</b> R320176	<b>Test Name</b> : VOLATILES ORGANICS BY METHOD 8260C				<b>Matrix:</b> Water	
HS18070607-01	35AWW10_071218	12 Jul 2018 11:30			20 Jul 2018 20:31	1
<b>Batch ID</b> R320280	<b>Test Name</b> : VOLATILES ORGANICS BY METHOD 8260C				<b>Matrix:</b> Water	
HS18070607-02	Trip Blank	12 Jul 2018 00:00			23 Jul 2018 14:06	1
<b>Batch ID</b> R320372	<b>Test Name</b> : SUBCONTRACT ANALYSIS - RSK				<b>Matrix:</b> Water	
HS18070607-01	35AWW10_071218	12 Jul 2018 11:30			25 Jul 2018 10:02	1
<b>Batch ID</b> R320494	<b>Test Name</b> : SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS				<b>Matrix:</b> Water	
HS18070607-01	35AWW10_071218	12 Jul 2018 11:30			26 Jul 2018 15:35	1
HS18070607-01	35AWW10_071218	12 Jul 2018 11:30			26 Jul 2018 15:35	1

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

**QC BATCH REPORT**

Batch ID: 130537		Instrument: ICPMS05		Method: SW6020					
<b>MBLK</b>	Sample ID: <b>MBLK-130537</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 14:06</b>					
Client ID:	Run ID: <b>ICPMS05_320039</b>	SeqNo: <b>4656765</b>	PrepDate: <b>18-Jul-2018</b>	DF: <b>1</b>					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	0.100	0.200							U
Manganese	0.00100	0.00500							U
<b>LCS</b>	Sample ID: <b>LCS-130537</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 14:08</b>					
Client ID:	Run ID: <b>ICPMS05_320039</b>	SeqNo: <b>4656766</b>	PrepDate: <b>18-Jul-2018</b>	DF: <b>1</b>					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	4.861	0.200	5	0	97.2	80 - 120			
Manganese	0.04715	0.00500	0.05	0	94.3	80 - 120			
<b>MS</b>	Sample ID: <b>HS18070607-01MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 14:19</b>					
Client ID: <b>35AWW10_071218</b>	Run ID: <b>ICPMS05_320039</b>	SeqNo: <b>4656771</b>	PrepDate: <b>18-Jul-2018</b>	DF: <b>1</b>					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	5.516	0.200	5	0.8586	93.2	80 - 120			
Manganese	0.1095	0.00500	0.05	0.06483	89.4	80 - 120			
<b>MSD</b>	Sample ID: <b>HS18070607-01MSD</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 14:21</b>					
Client ID: <b>35AWW10_071218</b>	Run ID: <b>ICPMS05_320039</b>	SeqNo: <b>4656772</b>	PrepDate: <b>18-Jul-2018</b>	DF: <b>1</b>					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	5.502	0.200	5	0.8586	92.9	80 - 120	5.516	0.258	20
Manganese	0.1095	0.00500	0.05	0.06483	89.3	80 - 120	0.1095	0.0657	20
<b>PDS</b>	Sample ID: <b>HS18070607-01PDS</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 14:23</b>					
Client ID: <b>35AWW10_071218</b>	Run ID: <b>ICPMS05_320039</b>	SeqNo: <b>4656773</b>	PrepDate: <b>18-Jul-2018</b>	DF: <b>1</b>					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	10.52	0.200	10	0.8586	96.7	75 - 125			
Manganese	0.1574	0.00500	0.1	0.06483	92.5	75 - 125			

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

**QC BATCH REPORT**

**Batch ID:** 130537      **Instrument:** ICPMS05      **Method:** SW6020

<b>SD</b>		Sample ID: <b>HS18070607-01SD</b>		Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 14:16</b>				
Client ID: <b>35AWW10_071218</b>		Run ID: <b>ICPMS05_320039</b>		SeqNo: <b>4656770</b>		PrepDate: <b>18-Jul-2018</b>		DF: <b>5</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	Limit	Qual
Iron	0.8747	1.00					0.8586	0	10	J
Manganese	0.06675	0.0250					0.06483	2.97	10	

The following samples were analyzed in this batch:

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

**QC BATCH REPORT**

Batch ID: 130579		Instrument: ICPMS05		Method: SW6020 (dissolved) (DISSOLVED)						
<b>MBLK</b>	Sample ID: <b>MBLK-130579</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 13:42</b>						
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665510</b>	PrepDate: <b>19-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	0.100	0.200								U
Manganese	0.00100	0.00500								U
<b>LCS</b>	Sample ID: <b>LCS-130579</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 13:44</b>						
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665511</b>	PrepDate: <b>19-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.898	0.200	5	0	98.0	80 - 120				
Manganese	0.04866	0.00500	0.05	0	97.3	80 - 120				
<b>MS</b>	Sample ID: <b>HS18070595-08MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 14:20</b>						
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665687</b>	PrepDate: <b>19-Jul-2018</b>	DF: <b>10</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	5.352	2.00	5	0.452	98.0	75 - 125				
Manganese	0.06042	0.0500	0.05	0.01417	92.5	75 - 125				
<b>MSD</b>	Sample ID: <b>HS18070595-08MSD</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 14:22</b>						
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665688</b>	PrepDate: <b>19-Jul-2018</b>	DF: <b>10</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	5.298	2.00	5	0.452	96.9	75 - 125	5.352	1.01	20	
Manganese	0.0612	0.0500	0.05	0.01417	94.1	75 - 125	0.06042	1.28	20	
<b>PDS</b>	Sample ID: <b>HS18070595-08PDS</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 14:28</b>						
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665691</b>	PrepDate: <b>19-Jul-2018</b>	DF: <b>10</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	99.09	2.00	100	0.452	98.6	75 - 125				
Manganese	0.9663	0.0500	1	0.01417	95.2	75 - 125				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

Client: Bhate Environmental Associates, Inc.

Project: LHAAP-58

WorkOrder: HS18070607

## QC BATCH REPORT

Batch ID: 130579		Instrument: ICPMS05		Method: SW6020 (dissolved) (DISSOLVED)						
<b>SD</b>	Sample ID: <b>HS18070595-08SD</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 14:18</b>						
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665686</b>	PrepDate: <b>19-Jul-2018</b>	DF: <b>50</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	Limit	Qual
Iron	5.00	10.0					0.452	0	10	U
Manganese	0.0500	0.250					0.01417	0	10	U

The following samples were analyzed in this batch: HS18070607-01

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320176		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180720	Units: ug/L			Analysis Date: 20-Jul-2018 12:41					
Client ID:	Run ID: VOA2_320176	SeqNo: 4658741	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	1.0	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	5.0	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	2.0	2.0								U
Benzene	5.0	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320176		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180720	Units: ug/L			Analysis Date: 20-Jul-2018 12:41					
Client ID:	Run ID: VOA2_320176	SeqNo: 4658741	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	1.0	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	1.0	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	5.0	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	5.0	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
Surr: 1,2-Dichloroethane-d4	42.81	1.0	50	0	85.6	81 - 118				
Surr: 4-Bromofluorobenzene	49.48	1.0	50	0	99.0	85 - 114				
Surr: Dibromofluoromethane	50.94	1.0	50	0	102	80 - 119				
Surr: Toluene-d8	53.39	1.0	50	0	107	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320176		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-180720	Units: ug/L			Analysis Date: 20-Jul-2018 11:49					
Client ID:	Run ID: VOA2_320176	SeqNo: 4658740		PrepDate:		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	46.53	1.0	50	0	93.1	78 - 124				
1,1,1-Trichloroethane	47.35	1.0	50	0	94.7	74 - 131				
1,1,2,2-Tetrachloroethane	42.42	1.0	50	0	84.8	71 - 121				
1,1,2-Trichloroethane	45.49	1.0	50	0	91.0	80 - 119				
1,1-Dichloroethane	46.14	1.0	50	0	92.3	77 - 125				
1,1-Dichloroethene	48.89	1.0	50	0	97.8	71 - 131				
1,1-Dichloropropene	44.64	1.0	50	0	89.3	78 - 125				
1,2,3-Trichlorobenzene	45.64	1.0	50	0	91.3	69 - 129				
1,2,3-Trichloropropane	45.45	1.0	50	0	90.9	73 - 122				
1,2,4-Trichlorobenzene	45.55	1.0	50	0	91.1	69 - 130				
1,2,4-Trimethylbenzene	42.68	1.0	50	0	85.4	76 - 124				
1,2-Dibromo-3-chloropropane	44.11	1.0	50	0	88.2	62 - 128				
1,2-Dibromoethane	48.41	1.0	50	0	96.8	77 - 121				
1,2-Dichlorobenzene	43.76	1.0	50	0	87.5	80 - 119				
1,2-Dichloroethane	49.84	1.0	50	0	99.7	73 - 128				
1,2-Dichloropropane	44.73	1.0	50	0	89.5	78 - 122				
1,3,5-Trimethylbenzene	51.84	1.0	50	0	104	75 - 124				
1,3-Dichlorobenzene	43.48	1.0	50	0	87.0	80 - 119				
1,3-Dichloropropane	46.02	1.0	50	0	92.0	80 - 119				
1,4-Dichlorobenzene	43.67	1.0	50	0	87.3	79 - 118				
2,2-Dichloropropane	45.58	1.0	50	0	91.2	60 - 139				
2-Butanone	97.07	2.0	100	0	97.1	56 - 143				
2-Chlorotoluene	49.93	1.0	50	0	99.9	79 - 122				
2-Hexanone	98.12	2.0	100	0	98.1	57 - 139				
4-Chlorotoluene	50.42	1.0	50	0	101	78 - 122				
4-Isopropyltoluene	45.08	1.0	50	0	90.2	77 - 127				
4-Methyl-2-pentanone	93.29	2.0	100	0	93.3	67 - 130				
Acetone	95.96	2.0	100	0	96.0	39 - 160				
Benzene	45.33	1.0	50	0	90.7	79 - 120				
Bromobenzene	43.16	1.0	50	0	86.3	80 - 120				
Bromochloromethane	48.68	1.0	50	0	97.4	78 - 123				
Bromodichloromethane	48	1.0	50	0	96.0	79 - 125				
Bromoform	47.67	1.0	50	0	95.3	66 - 130				
Bromomethane	51.87	1.0	50	0	104	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320176		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-180720	Units: ug/L			Analysis Date: 20-Jul-2018 11:49					
Client ID:	Run ID: VOA2_320176	SeqNo: 4658740	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	91.26	2.0	100	0	91.3	64 - 133				
Carbon tetrachloride	52.75	1.0	50	0	105	72 - 136				
Chlorobenzene	45.1	1.0	50	0	90.2	82 - 118				
Chloroethane	51.81	1.0	50	0	104	60 - 138				
Chloroform	45.32	1.0	50	0	90.6	79 - 124				
Chloromethane	46.2	1.0	50	0	92.4	50 - 139				
cis-1,2-Dichloroethene	46.14	1.0	50	0	92.3	78 - 123				
cis-1,3-Dichloropropene	48.77	1.0	50	0	97.5	75 - 124				
Dibromochloromethane	47.16	1.0	50	0	94.3	74 - 126				
Dibromomethane	50.51	1.0	50	0	101	79 - 123				
Dichlorodifluoromethane	56	1.0	50	0	112	32 - 152				
Ethylbenzene	45.33	1.0	50	0	90.7	79 - 121				
Hexachlorobutadiene	47.25	1.0	50	0	94.5	66 - 134				
Isopropylbenzene	47.02	1.0	50	0	94.0	72 - 131				
m,p-Xylene	88.91	2.0	100	0	88.9	80 - 121				
Methylene chloride	44.07	2.0	50	0	88.1	74 - 124				
Naphthalene	46.91	1.0	50	0	93.8	61 - 128				
n-Butylbenzene	48.73	1.0	50	0	97.5	75 - 128				
n-Propylbenzene	51.56	1.0	50	0	103	76 - 126				
o-Xylene	45.1	1.0	50	0	90.2	78 - 122				
sec-Butylbenzene	45.38	1.0	50	0	90.8	77 - 126				
Styrene	46.5	1.0	50	0	93.0	78 - 123				
tert-Butylbenzene	51.95	1.0	50	0	104	78 - 124				
Tetrachloroethene	45.07	1.0	50	0	90.1	74 - 129				
Toluene	43.9	1.0	50	0	87.8	80 - 121				
trans-1,2-Dichloroethene	46.67	1.0	50	0	93.3	75 - 124				
trans-1,3-Dichloropropene	51.29	1.0	50	0	103	73 - 127				
Trichloroethene	48.14	1.0	50	0	96.3	79 - 123				
Trichlorofluoromethane	52.4	1.0	50	0	105	65 - 141				
Vinyl chloride	48.51	1.0	50	0	97.0	58 - 137				
Surr: 1,2-Dichloroethane-d4	43.85	1.0	50	0	87.7	81 - 118				
Surr: 4-Bromofluorobenzene	51.79	1.0	50	0	104	85 - 114				
Surr: Dibromofluoromethane	47.86	1.0	50	0	95.7	80 - 119				
Surr: Toluene-d8	50.81	1.0	50	0	102	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320176		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS18070595-08MS	Units: ug/L			Analysis Date: 20-Jul-2018 16:37					
Client ID:	Run ID: VOA2_320176	SeqNo: 4658746	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	46.79	1.0	50	0	93.6	78 - 124				
1,1,1-Trichloroethane	49.57	1.0	50	0	99.1	74 - 131				
1,1,2,2-Tetrachloroethane	42.18	1.0	50	0	84.4	71 - 121				
1,1,2-Trichloroethane	45.68	1.0	50	0	91.4	80 - 119				
1,1-Dichloroethane	47.92	1.0	50	0	95.8	77 - 125				
1,1-Dichloroethene	51.49	1.0	50	0	103	71 - 131				
1,1-Dichloropropene	46.85	1.0	50	0	93.7	78 - 125				
1,2,3-Trichlorobenzene	45.26	1.0	50	0	90.5	69 - 129				
1,2,3-Trichloropropane	45.8	1.0	50	0	91.6	73 - 122				
1,2,4-Trichlorobenzene	45.11	1.0	50	0	90.2	69 - 130				
1,2,4-Trimethylbenzene	43.44	1.0	50	0	86.9	76 - 124				
1,2-Dibromo-3-chloropropane	46.06	1.0	50	0	92.1	62 - 128				
1,2-Dibromoethane	47.67	1.0	50	0	95.3	77 - 121				
1,2-Dichlorobenzene	43.88	1.0	50	0	87.8	80 - 119				
1,2-Dichloroethane	48.58	1.0	50	0	97.2	73 - 128				
1,2-Dichloropropane	45.36	1.0	50	0	90.7	78 - 122				
1,3,5-Trimethylbenzene	53.31	1.0	50	0	107	75 - 124				
1,3-Dichlorobenzene	43.9	1.0	50	0	87.8	80 - 119				
1,3-Dichloropropane	46.01	1.0	50	0	92.0	80 - 119				
1,4-Dichlorobenzene	44.37	1.0	50	0	88.7	79 - 118				
2,2-Dichloropropane	44.27	1.0	50	0	88.5	60 - 139				
2-Butanone	103.8	2.0	100	0	104	56 - 143				
2-Chlorotoluene	51.24	1.0	50	0	102	79 - 122				
2-Hexanone	107.9	2.0	100	0	108	57 - 139				
4-Chlorotoluene	51.09	1.0	50	0	102	78 - 122				
4-Isopropyltoluene	45.91	1.0	50	0	91.8	77 - 127				
4-Methyl-2-pentanone	97.52	2.0	100	0	97.5	67 - 130				
Acetone	103.9	2.0	100	0	104	39 - 160				
Benzene	46.66	1.0	50	0	93.3	79 - 120				
Bromobenzene	42.95	1.0	50	0	85.9	80 - 120				
Bromochloromethane	50.07	1.0	50	0	100	78 - 123				
Bromodichloromethane	47.67	1.0	50	0	95.3	79 - 125				
Bromoform	48.35	1.0	50	0	96.7	66 - 130				
Bromomethane	48.54	1.0	50	0	97.1	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320176		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS18070595-08MS	Units: ug/L			Analysis Date: 20-Jul-2018 16:37					
Client ID:	Run ID: VOA2_320176	SeqNo: 4658746	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	97.45	2.0	100	0	97.4	64 - 133				
Carbon tetrachloride	56.18	1.0	50	0	112	72 - 136				
Chlorobenzene	45.68	1.0	50	0	91.4	82 - 118				
Chloroethane	55.51	1.0	50	0	111	60 - 138				
Chloroform	46.7	1.0	50	0	93.4	79 - 124				
Chloromethane	42.46	1.0	50	0	84.9	50 - 139				
cis-1,2-Dichloroethene	47.78	1.0	50	0	95.6	78 - 123				
cis-1,3-Dichloropropene	48.73	1.0	50	0	97.5	75 - 124				
Dibromochloromethane	47.32	1.0	50	0	94.6	74 - 126				
Dibromomethane	50.88	1.0	50	0	102	79 - 123				
Dichlorodifluoromethane	55.66	1.0	50	0	111	32 - 152				
Ethylbenzene	46.33	1.0	50	0	92.7	79 - 121				
Hexachlorobutadiene	47.62	1.0	50	0	95.2	66 - 134				
Isopropylbenzene	48.89	1.0	50	0	97.8	72 - 131				
m,p-Xylene	90.5	2.0	100	0	90.5	80 - 121				
Methylene chloride	44.47	2.0	50	0	88.9	74 - 124				
Naphthalene	47.21	1.0	50	0	94.4	61 - 128				
n-Butylbenzene	49.24	1.0	50	0	98.5	75 - 128				
n-Propylbenzene	53.45	1.0	50	0	107	76 - 126				
o-Xylene	46.13	1.0	50	0	92.3	78 - 122				
sec-Butylbenzene	46.63	1.0	50	0	93.3	77 - 126				
Styrene	10.49	1.0	50	0	21.0	78 - 123				S
tert-Butylbenzene	53.52	1.0	50	0	107	78 - 124				
Tetrachloroethene	46.27	1.0	50	0	92.5	74 - 129				
Toluene	44.9	1.0	50	0	89.8	80 - 121				
trans-1,2-Dichloroethene	48.46	1.0	50	0	96.9	75 - 124				
trans-1,3-Dichloropropene	50.98	1.0	50	0	102	73 - 127				
Trichloroethene	49.29	1.0	50	0	98.6	79 - 123				
Trichlorofluoromethane	54.88	1.0	50	0	110	65 - 141				
Vinyl chloride	52.51	1.0	50	0	105	58 - 137				
Surr: 1,2-Dichloroethane-d4	44.4	1.0	50	0	88.8	81 - 118				
Surr: 4-Bromofluorobenzene	51.95	1.0	50	0	104	85 - 114				
Surr: Dibromofluoromethane	47.61	1.0	50	0	95.2	80 - 119				
Surr: Toluene-d8	50.57	1.0	50	0	101	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320176		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS18070595-08MSD	Units: ug/L			Analysis Date: 20-Jul-2018 17:03					
Client ID:	Run ID: VOA2_320176	SeqNo: 4658747	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	46.43	1.0	50	0	92.9	78 - 124	46.79	0.777	20	
1,1,1-Trichloroethane	48.45	1.0	50	0	96.9	74 - 131	49.57	2.27	20	
1,1,2,2-Tetrachloroethane	42.83	1.0	50	0	85.7	71 - 121	42.18	1.52	20	
1,1,2-Trichloroethane	45.73	1.0	50	0	91.5	80 - 119	45.68	0.114	20	
1,1-Dichloroethane	46.37	1.0	50	0	92.7	77 - 125	47.92	3.29	20	
1,1-Dichloroethene	49.86	1.0	50	0	99.7	71 - 131	51.49	3.22	20	
1,1-Dichloropropene	45.36	1.0	50	0	90.7	78 - 125	46.85	3.23	20	
1,2,3-Trichlorobenzene	45.74	1.0	50	0	91.5	69 - 129	45.26	1.06	20	
1,2,3-Trichloropropane	45.99	1.0	50	0	92.0	73 - 122	45.8	0.409	20	
1,2,4-Trichlorobenzene	45.97	1.0	50	0	91.9	69 - 130	45.11	1.9	20	
1,2,4-Trimethylbenzene	42.98	1.0	50	0	86.0	76 - 124	43.44	1.06	20	
1,2-Dibromo-3-chloropropane	46.25	1.0	50	0	92.5	62 - 128	46.06	0.412	20	
1,2-Dibromoethane	47.87	1.0	50	0	95.7	77 - 121	47.67	0.42	20	
1,2-Dichlorobenzene	44.03	1.0	50	0	88.1	80 - 119	43.88	0.34	20	
1,2-Dichloroethane	48.45	1.0	50	0	96.9	73 - 128	48.58	0.266	20	
1,2-Dichloropropane	44.95	1.0	50	0	89.9	78 - 122	45.36	0.922	20	
1,3,5-Trimethylbenzene	52.82	1.0	50	0	106	75 - 124	53.31	0.917	20	
1,3-Dichlorobenzene	43.87	1.0	50	0	87.7	80 - 119	43.9	0.0699	20	
1,3-Dichloropropane	45.99	1.0	50	0	92.0	80 - 119	46.01	0.062	20	
1,4-Dichlorobenzene	43.78	1.0	50	0	87.6	79 - 118	44.37	1.34	20	
2,2-Dichloropropane	42.37	1.0	50	0	84.7	60 - 139	44.27	4.4	20	
2-Butanone	101.5	2.0	100	0	101	56 - 143	103.8	2.29	20	
2-Chlorotoluene	50.43	1.0	50	0	101	79 - 122	51.24	1.58	20	
2-Hexanone	108	2.0	100	0	108	57 - 139	107.9	0.163	20	
4-Chlorotoluene	50.52	1.0	50	0	101	78 - 122	51.09	1.13	20	
4-Isopropyltoluene	45.55	1.0	50	0	91.1	77 - 127	45.91	0.8	20	
4-Methyl-2-pentanone	98.24	2.0	100	0	98.2	67 - 130	97.52	0.728	20	
Acetone	100.3	2.0	100	0	100	39 - 160	103.9	3.5	20	
Benzene	45.42	1.0	50	0	90.8	79 - 120	46.66	2.68	20	
Bromobenzene	43.29	1.0	50	0	86.6	80 - 120	42.95	0.78	20	
Bromochloromethane	48.52	1.0	50	0	97.0	78 - 123	50.07	3.14	20	
Bromodichloromethane	47.19	1.0	50	0	94.4	79 - 125	47.67	1.02	20	
Bromoform	48.54	1.0	50	0	97.1	66 - 130	48.35	0.389	20	
Bromomethane	50.73	1.0	50	0	101	53 - 141	48.54	4.4	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320176		Instrument: VOA2			Method: SW8260					
MSD	Sample ID: HS18070595-08MSD	Units: ug/L			Analysis Date: 20-Jul-2018 17:03					
Client ID:	Run ID: VOA2_320176	SeqNo: 4658747			PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	94.66	2.0	100	0	94.7	64 - 133	97.45	2.9	20	
Carbon tetrachloride	53.86	1.0	50	0	108	72 - 136	56.18	4.22	20	
Chlorobenzene	45.14	1.0	50	0	90.3	82 - 118	45.68	1.17	20	
Chloroethane	52.93	1.0	50	0	106	60 - 138	55.51	4.76	20	
Chloroform	45.82	1.0	50	0	91.6	79 - 124	46.7	1.91	20	
Chloromethane	41.98	1.0	50	0	84.0	50 - 139	42.46	1.14	20	
cis-1,2-Dichloroethene	47.09	1.0	50	0	94.2	78 - 123	47.78	1.45	20	
cis-1,3-Dichloropropene	47.28	1.0	50	0	94.6	75 - 124	48.73	3.02	20	
Dibromochloromethane	47.23	1.0	50	0	94.5	74 - 126	47.32	0.177	20	
Dibromomethane	50.44	1.0	50	0	101	79 - 123	50.88	0.864	20	
Dichlorodifluoromethane	52.69	1.0	50	0	105	32 - 152	55.66	5.48	20	
Ethylbenzene	45.98	1.0	50	0	92.0	79 - 121	46.33	0.756	20	
Hexachlorobutadiene	48.33	1.0	50	0	96.7	66 - 134	47.62	1.47	20	
Isopropylbenzene	47.84	1.0	50	0	95.7	72 - 131	48.89	2.17	20	
m,p-Xylene	89.1	2.0	100	0	89.1	80 - 121	90.5	1.56	20	
Methylene chloride	42.99	2.0	50	0	86.0	74 - 124	44.47	3.38	20	
Naphthalene	48.52	1.0	50	0	97.0	61 - 128	47.21	2.73	20	
n-Butylbenzene	48.71	1.0	50	0	97.4	75 - 128	49.24	1.09	20	
n-Propylbenzene	52.88	1.0	50	0	106	76 - 126	53.45	1.08	20	
o-Xylene	45.35	1.0	50	0	90.7	78 - 122	46.13	1.71	20	
sec-Butylbenzene	46.17	1.0	50	0	92.3	77 - 126	46.63	1.01	20	
Styrene	10.18	1.0	50	0	20.4	78 - 123	10.49	2.95	20	S
tert-Butylbenzene	53.25	1.0	50	0	106	78 - 124	53.52	0.505	20	
Tetrachloroethene	46.05	1.0	50	0	92.1	74 - 129	46.27	0.472	20	
Toluene	44.5	1.0	50	0	89.0	80 - 121	44.9	0.906	20	
trans-1,2-Dichloroethene	47.66	1.0	50	0	95.3	75 - 124	48.46	1.67	20	
trans-1,3-Dichloropropene	50.09	1.0	50	0	100	73 - 127	50.98	1.76	20	
Trichloroethene	48.35	1.0	50	0	96.7	79 - 123	49.29	1.93	20	
Trichlorofluoromethane	52.96	1.0	50	0	106	65 - 141	54.88	3.55	20	
Vinyl chloride	50.59	1.0	50	0	101	58 - 137	52.51	3.73	20	
Surr: 1,2-Dichloroethane-d4	44.49	1.0	50	0	89.0	81 - 118	44.4	0.207	20	
Surr: 4-Bromofluorobenzene	51.9	1.0	50	0	104	85 - 114	51.95	0.097	20	
Surr: Dibromofluoromethane	48.73	1.0	50	0	97.5	80 - 119	47.61	2.31	20	
Surr: Toluene-d8	51.22	1.0	50	0	102	89 - 112	50.57	1.28	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group Houston, Corp**

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

**QC BATCH REPORT**

**Batch ID:** R320176      **Instrument:** VOA2      **Method:** SW8260

The following samples were analyzed in this batch:

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 13:40					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661332	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	1.0	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	5.0	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	2.0	2.0								U
Benzene	5.0	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 13:40					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661332	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	1.0	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	1.0	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	5.0	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	5.0	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
Surr: 1,2-Dichloroethane-d4	41.81	1.0	50	0	83.6	81 - 118				
Surr: 4-Bromofluorobenzene	49.38	1.0	50	0	98.8	85 - 114				
Surr: Dibromofluoromethane	49.75	1.0	50	0	99.5	80 - 119				
Surr: Toluene-d8	53.19	1.0	50	0	106	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 12:48					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661331	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	45.03	1.0	50	0	90.1	78 - 124				
1,1,1-Trichloroethane	44.64	1.0	50	0	89.3	74 - 131				
1,1,2,2-Tetrachloroethane	40.82	1.0	50	0	81.6	71 - 121				
1,1,2-Trichloroethane	44.27	1.0	50	0	88.5	80 - 119				
1,1-Dichloroethane	44.18	1.0	50	0	88.4	77 - 125				
1,1-Dichloroethene	46.12	1.0	50	0	92.2	71 - 131				
1,1-Dichloropropene	42.37	1.0	50	0	84.7	78 - 125				
1,2,3-Trichlorobenzene	43.73	1.0	50	0	87.5	69 - 129				
1,2,3-Trichloropropane	43.56	1.0	50	0	87.1	73 - 122				
1,2,4-Trichlorobenzene	43.56	1.0	50	0	87.1	69 - 130				
1,2,4-Trimethylbenzene	40.68	1.0	50	0	81.4	76 - 124				
1,2-Dibromo-3-chloropropane	43.91	1.0	50	0	87.8	62 - 128				
1,2-Dibromoethane	46.19	1.0	50	0	92.4	77 - 121				
1,2-Dichlorobenzene	42.06	1.0	50	0	84.1	80 - 119				
1,2-Dichloroethane	47.16	1.0	50	0	94.3	73 - 128				
1,2-Dichloropropane	43.73	1.0	50	0	87.5	78 - 122				
1,3,5-Trimethylbenzene	49.68	1.0	50	0	99.4	75 - 124				
1,3-Dichlorobenzene	42.23	1.0	50	0	84.5	80 - 119				
1,3-Dichloropropane	44.86	1.0	50	0	89.7	80 - 119				
1,4-Dichlorobenzene	42.09	1.0	50	0	84.2	79 - 118				
2,2-Dichloropropane	43.57	1.0	50	0	87.1	60 - 139				
2-Butanone	94.3	2.0	100	0	94.3	56 - 143				
2-Chlorotoluene	48.27	1.0	50	0	96.5	79 - 122				
2-Hexanone	97.61	2.0	100	0	97.6	57 - 139				
4-Chlorotoluene	48.25	1.0	50	0	96.5	78 - 122				
4-Isopropyltoluene	42.73	1.0	50	0	85.5	77 - 127				
4-Methyl-2-pentanone	91.13	2.0	100	0	91.1	67 - 130				
Acetone	88.72	2.0	100	0	88.7	39 - 160				
Benzene	43.48	1.0	50	0	87.0	79 - 120				
Bromobenzene	41.79	1.0	50	0	83.6	80 - 120				
Bromochloromethane	47.23	1.0	50	0	94.5	78 - 123				
Bromodichloromethane	45.87	1.0	50	0	91.7	79 - 125				
Bromoform	47.1	1.0	50	0	94.2	66 - 130				
Bromomethane	49.59	1.0	50	0	99.2	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2			Method: SW8260					
LCS	Sample ID: VLCSW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 12:48					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661331			PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	86.11	2.0	100	0	86.1	64 - 133				
Carbon tetrachloride	50.64	1.0	50	0	101	72 - 136				
Chlorobenzene	43.21	1.0	50	0	86.4	82 - 118				
Chloroethane	49.26	1.0	50	0	98.5	60 - 138				
Chloroform	43.39	1.0	50	0	86.8	79 - 124				
Chloromethane	43.28	1.0	50	0	86.6	50 - 139				
cis-1,2-Dichloroethene	44.78	1.0	50	0	89.6	78 - 123				
cis-1,3-Dichloropropene	47.22	1.0	50	0	94.4	75 - 124				
Dibromochloromethane	45.86	1.0	50	0	91.7	74 - 126				
Dibromomethane	49.47	1.0	50	0	98.9	79 - 123				
Dichlorodifluoromethane	47.12	1.0	50	0	94.2	32 - 152				
Ethylbenzene	43	1.0	50	0	86.0	79 - 121				
Hexachlorobutadiene	44.14	1.0	50	0	88.3	66 - 134				
Isopropylbenzene	44.84	1.0	50	0	89.7	72 - 131				
m,p-Xylene	84.32	2.0	100	0	84.3	80 - 121				
Methylene chloride	40.64	2.0	50	0	81.3	74 - 124				
Naphthalene	45.06	1.0	50	0	90.1	61 - 128				
n-Butylbenzene	45.36	1.0	50	0	90.7	75 - 128				
n-Propylbenzene	49.19	1.0	50	0	98.4	76 - 126				
o-Xylene	43.21	1.0	50	0	86.4	78 - 122				
sec-Butylbenzene	42.82	1.0	50	0	85.6	77 - 126				
Styrene	44.71	1.0	50	0	89.4	78 - 123				
tert-Butylbenzene	49.21	1.0	50	0	98.4	78 - 124				
Tetrachloroethene	42.79	1.0	50	0	85.6	74 - 129				
Toluene	41.84	1.0	50	0	83.7	80 - 121				
trans-1,2-Dichloroethene	44.4	1.0	50	0	88.8	75 - 124				
trans-1,3-Dichloropropene	49.1	1.0	50	0	98.2	73 - 127				
Trichloroethene	46.22	1.0	50	0	92.4	79 - 123				
Trichlorofluoromethane	48.39	1.0	50	0	96.8	65 - 141				
Vinyl chloride	45	1.0	50	0	90.0	58 - 137				
Surr: 1,2-Dichloroethane-d4	42.84	1.0	50	0	85.7	81 - 118				
Surr: 4-Bromofluorobenzene	51.99	1.0	50	0	104	85 - 114				
Surr: Dibromofluoromethane	47.56	1.0	50	0	95.1	80 - 119				
Surr: Toluene-d8	50.3	1.0	50	0	101	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS18070996-01MS	Units: ug/L			Analysis Date: 23-Jul-2018 22:28					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661352	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	46.72	1.0	50	0	93.4	78 - 124				
1,1,1-Trichloroethane	46.93	1.0	50	0	93.9	74 - 131				
1,1,2,2-Tetrachloroethane	41.31	1.0	50	0	82.6	71 - 121				
1,1,2-Trichloroethane	45.03	1.0	50	0	90.1	80 - 119				
1,1-Dichloroethane	48.2	1.0	50	2.471	91.5	77 - 125				
1,1-Dichloroethene	62.1	1.0	50	12.91	98.4	71 - 131				
1,1-Dichloropropene	44.72	1.0	50	0	89.4	78 - 125				
1,2,3-Trichlorobenzene	43.59	1.0	50	0	87.2	69 - 129				
1,2,3-Trichloropropane	43.15	1.0	50	0	86.3	73 - 122				
1,2,4-Trichlorobenzene	42.93	1.0	50	0	85.9	69 - 130				
1,2,4-Trimethylbenzene	41.13	1.0	50	0	82.3	76 - 124				
1,2-Dibromo-3-chloropropane	45.85	1.0	50	0	91.7	62 - 128				
1,2-Dibromoethane	47.26	1.0	50	0	94.5	77 - 121				
1,2-Dichlorobenzene	42.27	1.0	50	0	84.5	80 - 119				
1,2-Dichloroethane	49.95	1.0	50	3.213	93.5	73 - 128				
1,2-Dichloropropane	44.55	1.0	50	0	89.1	78 - 122				
1,3,5-Trimethylbenzene	50.29	1.0	50	0	101	75 - 124				
1,3-Dichlorobenzene	41.92	1.0	50	0	83.8	80 - 119				
1,3-Dichloropropane	44.91	1.0	50	0	89.8	80 - 119				
1,4-Dichlorobenzene	41.97	1.0	50	0	83.9	79 - 118				
2,2-Dichloropropane	38.74	1.0	50	0	77.5	60 - 139				
2-Butanone	99.04	2.0	100	0	99.0	56 - 143				
2-Chlorotoluene	48.31	1.0	50	0	96.6	79 - 122				
2-Hexanone	97.73	2.0	100	0	97.7	57 - 139				
4-Chlorotoluene	48.44	1.0	50	0	96.9	78 - 122				
4-Isopropyltoluene	43.31	1.0	50	0	86.6	77 - 127				
4-Methyl-2-pentanone	94.76	2.0	100	0	94.8	67 - 130				
Acetone	101.7	2.0	100	0	102	39 - 160				
Benzene	45.05	1.0	50	0	90.1	79 - 120				
Bromobenzene	41.85	1.0	50	0	83.7	80 - 120				
Bromochloromethane	48.85	1.0	50	0	97.7	78 - 123				
Bromodichloromethane	47.1	1.0	50	0	94.2	79 - 125				
Bromoform	47.79	1.0	50	0	95.6	66 - 130				
Bromomethane	37.73	1.0	50	0	75.5	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS18070996-01MS	Units: ug/L			Analysis Date: 23-Jul-2018 22:28					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661352	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	92.97	2.0	100	0	93.0	64 - 133				
Carbon tetrachloride	53.5	1.0	50	0	107	72 - 136				
Chlorobenzene	44.53	1.0	50	0	89.1	82 - 118				
Chloroethane	56.23	1.0	50	0	112	60 - 138				
Chloroform	45.13	1.0	50	0	90.3	79 - 124				
Chloromethane	38.32	1.0	50	0	76.6	50 - 139				
cis-1,2-Dichloroethene	46.8	1.0	50	0	93.6	78 - 123				
cis-1,3-Dichloropropene	46.31	1.0	50	0	92.6	75 - 124				
Dibromochloromethane	46.51	1.0	50	0	93.0	74 - 126				
Dibromomethane	49.04	1.0	50	0	98.1	79 - 123				
Dichlorodifluoromethane	46.26	1.0	50	0	92.5	32 - 152				
Ethylbenzene	45.09	1.0	50	0	90.2	79 - 121				
Hexachlorobutadiene	43.93	1.0	50	0	87.9	66 - 134				
Isopropylbenzene	46.95	1.0	50	0	93.9	72 - 131				
m,p-Xylene	87.54	2.0	100	0	87.5	80 - 121				
Methylene chloride	42.68	2.0	50	0	85.4	74 - 124				
Naphthalene	45.72	1.0	50	0	91.4	61 - 128				
n-Butylbenzene	45.08	1.0	50	0	90.2	75 - 128				
n-Propylbenzene	49.87	1.0	50	0	99.7	76 - 126				
o-Xylene	45.05	1.0	50	0	90.1	78 - 122				
sec-Butylbenzene	43.63	1.0	50	0	87.3	77 - 126				
Styrene	45.75	1.0	50	0	91.5	78 - 123				
tert-Butylbenzene	50.39	1.0	50	0	101	78 - 124				
Tetrachloroethene	45.7	1.0	50	0	91.4	74 - 129				
Toluene	44.3	1.0	50	0	88.6	80 - 121				
trans-1,2-Dichloroethene	46.99	1.0	50	0	94.0	75 - 124				
trans-1,3-Dichloropropene	48.57	1.0	50	0	97.1	73 - 127				
Trichloroethene	48.54	1.0	50	0	97.1	79 - 123				
Trichlorofluoromethane	51.48	1.0	50	0	103	65 - 141				
Vinyl chloride	46.72	1.0	50	0	93.4	58 - 137				
Surr: 1,2-Dichloroethane-d4	43.25	1.0	50	0	86.5	81 - 118				
Surr: 4-Bromofluorobenzene	52.53	1.0	50	0	105	85 - 114				
Surr: Dibromofluoromethane	47.97	1.0	50	0	95.9	80 - 119				
Surr: Toluene-d8	51.16	1.0	50	0	102	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS18070996-01MSD	Units: ug/L			Analysis Date: 23-Jul-2018 22:54					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661353	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	45.84	1.0	50	0	91.7	78 - 124	46.72	1.88	20	
1,1,1-Trichloroethane	46.73	1.0	50	0	93.5	74 - 131	46.93	0.416	20	
1,1,2,2-Tetrachloroethane	41.02	1.0	50	0	82.0	71 - 121	41.31	0.689	20	
1,1,2-Trichloroethane	44.46	1.0	50	0	88.9	80 - 119	45.03	1.27	20	
1,1-Dichloroethane	48.03	1.0	50	2.471	91.1	77 - 125	48.2	0.366	20	
1,1-Dichloroethene	61.05	1.0	50	12.91	96.3	71 - 131	62.1	1.7	20	
1,1-Dichloropropene	44.1	1.0	50	0	88.2	78 - 125	44.72	1.4	20	
1,2,3-Trichlorobenzene	44.37	1.0	50	0	88.7	69 - 129	43.59	1.78	20	
1,2,3-Trichloropropane	44.02	1.0	50	0	88.0	73 - 122	43.15	2.01	20	
1,2,4-Trichlorobenzene	43.16	1.0	50	0	86.3	69 - 130	42.93	0.539	20	
1,2,4-Trimethylbenzene	40.92	1.0	50	0	81.8	76 - 124	41.13	0.501	20	
1,2-Dibromo-3-chloropropane	45.82	1.0	50	0	91.6	62 - 128	45.85	0.0596	20	
1,2-Dibromoethane	47.04	1.0	50	0	94.1	77 - 121	47.26	0.468	20	
1,2-Dichlorobenzene	42.04	1.0	50	0	84.1	80 - 119	42.27	0.528	20	
1,2-Dichloroethane	49.32	1.0	50	3.213	92.2	73 - 128	49.95	1.27	20	
1,2-Dichloropropane	43.92	1.0	50	0	87.8	78 - 122	44.55	1.42	20	
1,3,5-Trimethylbenzene	49.66	1.0	50	0	99.3	75 - 124	50.29	1.27	20	
1,3-Dichlorobenzene	41.7	1.0	50	0	83.4	80 - 119	41.92	0.548	20	
1,3-Dichloropropane	44.97	1.0	50	0	89.9	80 - 119	44.91	0.152	20	
1,4-Dichlorobenzene	41.79	1.0	50	0	83.6	79 - 118	41.97	0.435	20	
2,2-Dichloropropane	37.57	1.0	50	0	75.1	60 - 139	38.74	3.08	20	
2-Butanone	96.11	2.0	100	0	96.1	56 - 143	99.04	3	20	
2-Chlorotoluene	48.13	1.0	50	0	96.3	79 - 122	48.31	0.365	20	
2-Hexanone	94.35	2.0	100	0	94.3	57 - 139	97.73	3.52	20	
4-Chlorotoluene	48.25	1.0	50	0	96.5	78 - 122	48.44	0.391	20	
4-Isopropyltoluene	43.24	1.0	50	0	86.5	77 - 127	43.31	0.173	20	
4-Methyl-2-pentanone	94.08	2.0	100	0	94.1	67 - 130	94.76	0.724	20	
Acetone	101.2	2.0	100	0	101	39 - 160	101.7	0.487	20	
Benzene	44.49	1.0	50	0	89.0	79 - 120	45.05	1.23	20	
Bromobenzene	42.26	1.0	50	0	84.5	80 - 120	41.85	0.976	20	
Bromochloromethane	48.21	1.0	50	0	96.4	78 - 123	48.85	1.31	20	
Bromodichloromethane	46.5	1.0	50	0	93.0	79 - 125	47.1	1.27	20	
Bromoform	48.47	1.0	50	0	96.9	66 - 130	47.79	1.42	20	
Bromomethane	42.15	1.0	50	0	84.3	53 - 141	37.73	11.1	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS18070996-01MSD	Units: ug/L			Analysis Date: 23-Jul-2018 22:54					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661353		PrepDate:		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	91.58	2.0	100	0	91.6	64 - 133	92.97	1.5	20	
Carbon tetrachloride	53.62	1.0	50	0	107	72 - 136	53.5	0.226	20	
Chlorobenzene	44.2	1.0	50	0	88.4	82 - 118	44.53	0.753	20	
Chloroethane	48.73	1.0	50	0	97.5	60 - 138	56.23	14.3	20	
Chloroform	44.2	1.0	50	0	88.4	79 - 124	45.13	2.09	20	
Chloromethane	38.23	1.0	50	0	76.5	50 - 139	38.32	0.235	20	
cis-1,2-Dichloroethene	45.9	1.0	50	0	91.8	78 - 123	46.8	1.93	20	
cis-1,3-Dichloropropene	46.4	1.0	50	0	92.8	75 - 124	46.31	0.18	20	
Dibromochloromethane	46.4	1.0	50	0	92.8	74 - 126	46.51	0.239	20	
Dibromomethane	49.45	1.0	50	0	98.9	79 - 123	49.04	0.841	20	
Dichlorodifluoromethane	44.82	1.0	50	0	89.6	32 - 152	46.26	3.16	20	
Ethylbenzene	44.51	1.0	50	0	89.0	79 - 121	45.09	1.31	20	
Hexachlorobutadiene	44.09	1.0	50	0	88.2	66 - 134	43.93	0.372	20	
Isopropylbenzene	46.33	1.0	50	0	92.7	72 - 131	46.95	1.33	20	
m,p-Xylene	86.41	2.0	100	0	86.4	80 - 121	87.54	1.3	20	
Methylene chloride	42.47	2.0	50	0	84.9	74 - 124	42.68	0.471	20	
Naphthalene	47.05	1.0	50	0	94.1	61 - 128	45.72	2.87	20	
n-Butylbenzene	45.78	1.0	50	0	91.6	75 - 128	45.08	1.56	20	
n-Propylbenzene	49.7	1.0	50	0	99.4	76 - 126	49.87	0.343	20	
o-Xylene	44.42	1.0	50	0	88.8	78 - 122	45.05	1.41	20	
sec-Butylbenzene	43.28	1.0	50	0	86.6	77 - 126	43.63	0.814	20	
Styrene	45.58	1.0	50	0	91.2	78 - 123	45.75	0.369	20	
tert-Butylbenzene	49.73	1.0	50	0	99.5	78 - 124	50.39	1.32	20	
Tetrachloroethene	44.6	1.0	50	0	89.2	74 - 129	45.7	2.44	20	
Toluene	43.32	1.0	50	0	86.6	80 - 121	44.3	2.22	20	
trans-1,2-Dichloroethene	46.35	1.0	50	0	92.7	75 - 124	46.99	1.38	20	
trans-1,3-Dichloropropene	49.42	1.0	50	0	98.8	73 - 127	48.57	1.73	20	
Trichloroethene	47.64	1.0	50	0	95.3	79 - 123	48.54	1.87	20	
Trichlorofluoromethane	49.88	1.0	50	0	99.8	65 - 141	51.48	3.15	20	
Vinyl chloride	45.67	1.0	50	0	91.3	58 - 137	46.72	2.26	20	
Surr: 1,2-Dichloroethane-d4	42.78	1.0	50	0	85.6	81 - 118	43.25	1.1	20	
Surr: 4-Bromofluorobenzene	52.7	1.0	50	0	105	85 - 114	52.53	0.317	20	
Surr: Dibromofluoromethane	48.04	1.0	50	0	96.1	80 - 119	47.97	0.16	20	
Surr: Toluene-d8	50.68	1.0	50	0	101	89 - 112	51.16	0.937	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



**ALS Group Houston, Corp**

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

**QC BATCH REPORT**

<b>Batch ID:</b> R320280	<b>Instrument:</b> VOA2	<b>Method:</b> SW8260
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The following samples were analyzed in this batch:

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

**QC BATCH REPORT**

Batch ID: 130442		Instrument: UV-2450		Method: E365.3						
<b>MBLK</b>	Sample ID: <b>MBLK-130442</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Jul-2018 15:15</b>					
Client ID:	Run ID: <b>UV-2450_319818</b>	SeqNo: <b>4650898</b>		PrepDate: <b>16-Jul-2018</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.0250	0.0500							U	
<b>LCS</b>	Sample ID: <b>LCS-130442</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Jul-2018 15:15</b>					
Client ID:	Run ID: <b>UV-2450_319818</b>	SeqNo: <b>4650897</b>		PrepDate: <b>16-Jul-2018</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.251	0.0500	0.25	0	100	80 - 120				
<b>MS</b>	Sample ID: <b>HS18070558-03MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Jul-2018 15:15</b>					
Client ID:	Run ID: <b>UV-2450_319818</b>	SeqNo: <b>4650895</b>		PrepDate: <b>16-Jul-2018</b>		DF: <b>10</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual	
Phosphorus, Total (As P)	54.2	5.00	25	27.1	108	80 - 120				
<b>MSD</b>	Sample ID: <b>HS18070558-03MSD</b>	Units: <b>mg/L</b>			Analysis Date: <b>16-Jul-2018 15:15</b>					
Client ID:	Run ID: <b>UV-2450_319818</b>	SeqNo: <b>4650896</b>		PrepDate: <b>16-Jul-2018</b>		DF: <b>10</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual	
Phosphorus, Total (As P)	53	5.00	25	27.1	104	80 - 120	54.2	2.24	20	

The following samples were analyzed in this batch: HS18070607-01

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

## QC BATCH REPORT

Batch ID: R319807		Instrument: ICS3K2		Method: SW9056						
<b>MBLK</b>	Sample ID: <b>WBLKW1-071318</b>	Units: <b>mg/L</b>			Analysis Date: <b>13-Jul-2018 18:51</b>					
Client ID:	Run ID: <b>ICS3K2_319807</b>	SeqNo: <b>4650583</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	0.500	0.500							U	
Nitrogen, Nitrate (As N)	0.100	0.100							U	
Nitrogen, Nitrite (As N)	0.100	0.100							U	
Sulfate	0.500	0.500							U	
<b>LCS</b>	Sample ID: <b>WLCSW1-071318</b>	Units: <b>mg/L</b>			Analysis Date: <b>13-Jul-2018 19:13</b>					
Client ID:	Run ID: <b>ICS3K2_319807</b>	SeqNo: <b>4650584</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	20.07	0.500	20	0	100	80 - 120				
Nitrogen, Nitrate (As N)	3.954	0.100	4	0	98.8	80 - 120				
Nitrogen, Nitrite (As N)	4.323	0.100	4	0	108	80 - 120				
Sulfate	19.38	0.500	20	0	96.9	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-071318</b>	Units: <b>mg/L</b>			Analysis Date: <b>13-Jul-2018 19:35</b>					
Client ID:	Run ID: <b>ICS3K2_319807</b>	SeqNo: <b>4650585</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	19.9	0.500	20	0	99.5	80 - 120	20.07	0.851	20	
Nitrogen, Nitrate (As N)	3.928	0.100	4	0	98.2	80 - 120	3.954	0.66	20	
Nitrogen, Nitrite (As N)	4.311	0.100	4	0	108	80 - 120	4.323	0.278	20	
Sulfate	19.28	0.500	20	0	96.4	80 - 120	19.38	0.528	20	
<b>MS</b>	Sample ID: <b>HS18070607-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>13-Jul-2018 20:18</b>					
Client ID: <b>35AWW10_071218</b>	Run ID: <b>ICS3K2_319807</b>	SeqNo: <b>4650587</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	17.34	0.500	10	7.51	98.3	80 - 120				
Nitrogen, Nitrate (As N)	1.895	0.100	2	0.069	91.3	80 - 120				
Nitrogen, Nitrite (As N)	2.157	0.100	2	0	108	80 - 120				
Sulfate	72.98	0.500	10	63.82	91.6	80 - 120			O	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

**QC BATCH REPORT**

Batch ID: R319807		Instrument: ICS3K2		Method: SW9056						
MSD		Sample ID: HS18070607-01MSD		Units: mg/L		Analysis Date: 13-Jul-2018 20:40				
Client ID: 35AWW10_071218		Run ID: ICS3K2_319807		SeqNo: 4650588		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	17.42	0.500	10	7.51	99.1	80 - 120	17.34	0.443	20	
Nitrogen, Nitrate (As N)	1.901	0.100	2	0.069	91.6	80 - 120	1.895	0.316	20	
Nitrogen, Nitrite (As N)	2.162	0.100	2	0	108	80 - 120	2.157	0.232	20	
Sulfate	72.9	0.500	10	63.82	90.8	80 - 120	72.98	0.112	20	O

The following samples were analyzed in this batch: HS18070607-01

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

**QC BATCH REPORT**

Batch ID: R319895		Instrument: ManTech01		Method: SM2320B						
<b>MBLK</b>	Sample ID: <b>WBLKW2-180714</b>	Units: <b>mg/L</b>		Analysis Date: <b>14-Jul-2018 17:21</b>						
Client ID:	Run ID: <b>ManTech01_319895</b>	SeqNo: <b>4652723</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	5.00	5.00								U
<b>LCS</b>	Sample ID: <b>WLCS2-180714</b>	Units: <b>mg/L</b>		Analysis Date: <b>14-Jul-2018 17:31</b>						
Client ID:	Run ID: <b>ManTech01_319895</b>	SeqNo: <b>4652724</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1091	5.00	1000	0	109	85 - 115				
<b>LCSD</b>	Sample ID: <b>WLCSD2-180714</b>	Units: <b>mg/L</b>		Analysis Date: <b>14-Jul-2018 17:40</b>						
Client ID:	Run ID: <b>ManTech01_319895</b>	SeqNo: <b>4652725</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1089	5.00	1000	0	109	85 - 115	1091	0.152	20	
<b>DUP</b>	Sample ID: <b>HS18070440-14DUP</b>	Units: <b>mg/L</b>		Analysis Date: <b>14-Jul-2018 18:05</b>						
Client ID:	Run ID: <b>ManTech01_319895</b>	SeqNo: <b>4652729</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	5.00	5.00					-0.08	0	20	U

The following samples were analyzed in this batch: HS18070607-01

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

**QC BATCH REPORT**

Batch ID:	R319952	Instrument:	WetChem_HS	Method:	E376.1						
<b>MBLK</b>	Sample ID: <b>MBLK-319952</b>	Units: <b>mg/L</b>	Analysis Date: <b>17-Jul-2018 13:00</b>								
Client ID:	Run ID: <b>WetChem_HS_319952</b>	SeqNo: <b>4654065</b>	PrepDate:	DF: <b>1</b>							
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Sulfide	1.00	1.00								U	
<b>LCS</b>	Sample ID: <b>LCS-319952</b>	Units: <b>mg/L</b>	Analysis Date: <b>17-Jul-2018 13:00</b>								
Client ID:	Run ID: <b>WetChem_HS_319952</b>	SeqNo: <b>4654066</b>	PrepDate:	DF: <b>1</b>							
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Sulfide	21.64	1.00	25	0	86.6	80 - 120					
<b>LCSD</b>	Sample ID: <b>LCSD-319952</b>	Units: <b>mg/L</b>	Analysis Date: <b>17-Jul-2018 13:00</b>								
Client ID:	Run ID: <b>WetChem_HS_319952</b>	SeqNo: <b>4654067</b>	PrepDate:	DF: <b>1</b>							
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Sulfide	22.04	1.00	25	0	88.2	80 - 120	21.64	1.83	20		
<b>MS</b>	Sample ID: <b>HS18070523-01MS</b>	Units: <b>mg/L</b>	Analysis Date: <b>17-Jul-2018 13:00</b>								
Client ID:	Run ID: <b>WetChem_HS_319952</b>	SeqNo: <b>4654069</b>	PrepDate:	DF: <b>1</b>							
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Sulfide	21.84	1.00	25	0	87.4	80 - 120					

The following samples were analyzed in this batch: HS18070607-01

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

**QC BATCH REPORT**

Batch ID: R320153		Instrument: TOC_02		Method: E415.1						
<b>MBLK</b>	Sample ID: <b>WBLKW1-180719</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 21:11</b>						
Client ID:	Run ID: <b>TOC_02_320153</b>	SeqNo: <b>4658277</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	0.147	1.00							J	
<b>LCS</b>	Sample ID: <b>WLCSW1-180719</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 21:26</b>						
Client ID:	Run ID: <b>TOC_02_320153</b>	SeqNo: <b>4658278</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	10.14	1.00	10	0	101	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-180719</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 21:39</b>						
Client ID:	Run ID: <b>TOC_02_320153</b>	SeqNo: <b>4658279</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	10.37	1.00	10	0	104	80 - 120	10.14	2.24	20	
<b>MS</b>	Sample ID: <b>HS18070539-01MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 22:06</b>						
Client ID:	Run ID: <b>TOC_02_320153</b>	SeqNo: <b>4658281</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	20.4	1.00	10	10.88	95.2	80 - 120				

The following samples were analyzed in this batch: HS18070607-01

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group Houston, Corp**

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070607

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
mg/L	Milligrams per Liter



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**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
California	2919 2016-2018	31-Jul-2018
Oklahoma	2017-088	31-Aug-2018
North Carolina	624-2018	31-Dec-2018
Arkansas	88-0356	27-Mar-2019
Kansas	E-10352 2017-218	31-Jul-2018
Texas	T10470231-18-21	30-Apr-2019
North Dakota	R193 2018-2019	30-Apr-2019
Illinois	004438	29-Jun-2019
Louisiana	03087	30-Jun-2019
Dept of Defense	L2231 Rev 3-30-2018	22-Dec-2018
Kentucky	123043 - 2018	30-Apr-2019

## ALS Group Houston, Corp

Date: 27-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS18070607

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS18070607-01	35AWW10_071218	Login	7/13/2018 3:09:08 PM	JML	WET383
HS18070607-01	35AWW10_071218	Login	7/13/2018 3:09:08 PM	JML	Sub
HS18070607-01	35AWW10_071218	Login	7/13/2018 3:09:08 PM	JML	Sub
HS18070607-01	35AWW10_071218	Login	7/13/2018 3:09:08 PM	JML	WET383
HS18070607-01	35AWW10_071218	Login	7/13/2018 3:09:08 PM	JML	WET383
HS18070607-01	35AWW10_071218	Login	7/13/2018 3:09:08 PM	JML	MET060
HS18070607-01	35AWW10_071218	Login	7/13/2018 3:09:08 PM	JML	WET060
HS18070607-01	35AWW10_071218	Login	7/13/2018 3:09:08 PM	JML	VOA153
HS18070607-01	35AWW10_071218	Login	7/13/2018 3:09:08 PM	JML	Sub
HS18070607-01	35AWW10_071218	Login	7/13/2018 3:09:08 PM	JML	Sub
HS18070607-01	35AWW10_071218	Login	7/13/2018 3:09:08 PM	JML	WET383
HS18070607-02	Trip Blank	Login	7/13/2018 3:18:44 PM	JML	VOA153

Date: 27-Jul-18

**Sample Receipt Checklist**

Client Name: Bhate Environmental  
 Work Order: HS18070607

Date/Time Received: **13-Jul-2018 08:30**  
 Received by: **JRM**

Checklist completed by: <u>Jared R. Makan</u> eSignature	<u>13-Jul-2018</u> Date	Reviewed by: <u>RJ Modashia</u> eSignature	<u>13-Jul-2018</u> Date
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Matrices: **Water** Carrier name: **ALS Courier**

- Shipping container/cooler in good condition? Yes  No  Not Present
- Custody seals intact on shipping container/cooler? Yes  No  Not Present
- Custody seals intact on sample bottles? Yes  No  Not Present
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- TX1005 solids received in hermetically sealed vials? Yes  No  N/A
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Container/Temp Blank temperature in compliance? Yes  No

Temperature(s)/Thermometer(s):	2.7c/2.1c UC/C	IR25
Cooler(s)/Kit(s):	43966	
Date/Time sample(s) sent to storage:	07/13/2018 15:20	

- Water - VOA vials have zero headspace? Yes  No  No VOA vials submitted
- Water - pH acceptable upon receipt? Yes  No  N/A
- pH adjusted? Yes  No  N/A
- pH adjusted by:

Login Notes:

Client Contacted: Date Contacted: Person Contacted:

Contacted By: Regarding:

Comments:

Corrective Action:



1508 13th Avenue South, Suite 300  
 Birmingham Alabama 35205  
 Tel: 205-918-4000  
 Fax: 205-918-4050

### Chain of Custody and Analytical Request

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

Project/Phase No: NWO1312.0150

COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

Facility/Base I.D.: <u>LHAAP</u>							Sample Analysis Requested <sup>(1)</sup>											Quality Assurance Samples <sup>(6)</sup>		
Project/Site Name: <u>LHAAP / Site 58</u>							Number of containers	VOC	TOC	MEE3CO2	Sulfide	Nitrate Nitrite Chloride Sulfate	Phosphorous	TOTAL MARGANESE	DISSOLVED MANGANESE	ALCALINITY	Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number	
Client Name: _____																				
Collected by: <u>Scott Beesinger</u>																				
Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code (2)	Sample Number (1)	Sample Matrix <sup>(4)</sup>													
<u>35ANN010_071218</u>		<u>7/12/18</u>	<u>1130</u>		<u>N</u>		<u>WG</u>	<u>12</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>					
<u>Trip Blank</u>		<u>7/12/18</u>			<u>TB</u>		<u>W</u>	<u>2</u>	<u>X</u>											

**HS18070607**  
 Bhate Environmental Associates, Inc.  
 LHAAP-58




COMMENTS:

Requisitioned by (Signed)			Date	Time	Received by (Signed)			Date	Time
<u>Scott Beesinger</u>			<u>7/12/18</u>	<u>1330</u>	<u>J. Williams</u>			<u>7/13/18</u>	<u>08:30</u>

Delivered Directly to Lab: \_\_\_\_\_ Shipped \_\_\_\_\_ No.: \_\_\_\_\_  
 Method of Shipment: \_\_\_\_\_  
 Fed \_\_\_\_\_ Ex \_\_\_\_\_ Airbill \_\_\_\_\_ Number: \_\_\_\_\_  
 Analytical Lab: ALS 10450 Stoneliff Rd. Suite 210 Houston TX 77099 (281) 520-5656  
 Lab Recipient: \_\_\_\_\_ Delivery Date/Time: \_\_\_\_\_

1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)  
 2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)  
 3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)  
 4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SD = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks  
 5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.  
 6.) Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control

Coder - 43966 1925  
 Temp - 2.7 CF-O.C

 <b>ALS</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5655 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b>		Seal Broken By: <i>SM</i>
	Date: <i>7/13/18</i>	Time: <i>1330</i>	Date: <i>07/13/18</i>
<i>43-166</i>	Name: <i>Scott Pleasant</i>	Company: <i>B.H.A.S.</i>	

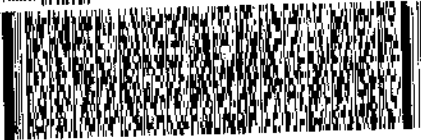
*43699* JUL 13 2018

10 CLIENT SERVICES  
 ALS LABORATORY GROUP  
 10450 STANCLIFF ROAD  
 SUITE 210  
 HOUSTON TX 77099

*43699*

(281) 530-5658  
REF: LHAAP - 18/24 SURFACE WATER - RJ

RMA: ||| ||| |||



RETURNS MON - SAT  
PRIORITY OVERNIGHT

TRK# 4380 9529 3637

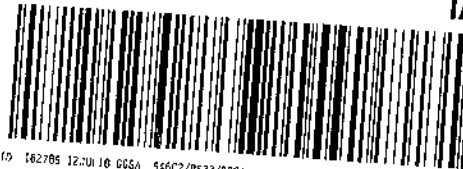
77099

**FedEx**  
TRK# 4380 9529 3637

FRI - 13 JUL 10:30A  
PRIORITY OVERNIGHT

**AB SGRA**

77099  
TX-US  
IAH



FTD 162785 12:00:10 005A 556C2/0532/820A



July 25, 2018

Service Request No:R1806590

RJ Modashia  
 ALS Laboratory Group  
 10450 Stancliff Road  
 Suite 210  
 Houston, TX 77099-4338

**Laboratory Results for: LHAAP / Site 58 HS18070607**

Dear RJ,



Enclosed are the results of the sample(s) submitted to our laboratory July 13, 2018  
 For your reference, these analyses have been assigned our service request number **R1806590**.

All analyses were performed according to our laboratory's quality assurance program. The test results meet requirements of the NELAP standards except as noted in the case narrative report. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report. The measurement uncertainty of the results included in this report is within that expected when using the prescribed method(s) for analysis of these samples, and represented by Laboratory Control Sample control limits. Any events, such as QC failures, which may add to the uncertainty are explained in the report narrative.

Please contact me if you have any questions. My extension is 7472. You may also contact me via email at [Janice.Jaeger@alsglobal.com](mailto:Janice.Jaeger@alsglobal.com).

Respectfully submitted,

**ALS Group USA, Corp. dba ALS Environmental**

  
  
 Vicky Collom  
 Quality Manager  
 For:

Janice Jaeger  
 Project Manager

**ADDRESS** 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
**PHONE** +1 585 288 5380 | **FAX** +1 585 288 8475  
 ALS Group USA, Corp.  
 dba ALS Environmental



# Narrative Documents

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



**Client:** ALS Environmental - US  
**Project:** LHAAP / Site 58 HS18070607  
**Sample Matrix:** Water

**Service Request:** R1806590  
**Date Received:** 07/13/2018

**CASE NARRATIVE**

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples designated for Tier IV, validation deliverables including all summary forms and associated raw data. Analytical procedures performed by the lab are validated in accordance with NELAC standards. Any parameters that are not included in the lab's NELAC accreditation are identified on a "Non-Certified Analytes" report in the Miscellaneous Forms Section of this report. Individual analytical results requiring further explanation are flagged with qualifiers and/or discussed below. The flags are explained in the Report Qualifiers and Definitions page in the Miscellaneous Forms section of this report.

**Sample Receipt:**

One water sample was received for analysis at ALS Environmental on 07/13/2018. Any discrepancies noted upon initial sample inspection are noted on the cooler receipt and preservation form included in this data package. The sample was received in good condition and consistent with the accompanying chain of custody form. Samples are refrigerated at 6°C upon receipt at the lab except for aqueous samples designated for metals analyses, which are stored at room temperature.

**Semivolatile GC:**

No significant anomalies were noted with this analysis.

**General Chemistry:**

Method SM 3500-Fe B.4.c: Ideally, the test for ferrous iron should be done at the sampling site because of the possibility in the change of the ferrous-ferric ratio with time. There is no holding time stated in the method, however once the sample is acidified, it must be analyzed immediately. Samples were analyzed as soon as possible upon arrival at ALS Rochester.

Approved by \_\_\_\_\_

Date 07/25/2018





## SAMPLE DETECTION SUMMARY

CLIENT ID: 35AWW10\_071218

Lab ID: R1806590-001

Analyte	Results	Flag	MDL	MRL	Units	Method
Iron, Divalent (Ferrous Iron)	0.21		0.03	0.10	mg/L	SM 3500-Fe B.4.c



## Sample Receipt Information

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**Client:** ALS Environmental - US  
**Project:** LHAAP / Site 58 HS18070607/NW0312.0150

**Service Request:**R1806590

**SAMPLE CROSS-REFERENCE**

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
R1806590-001	35AWW10_071218	7/12/2018	1130



1608 13th Avenue South, Suite 300

Birmingham Alabama 35205

Tel: 205-918-4000

Fax: 205-918-4050

### Chain of Custody and Analytical Request

Project/Phase No: NWO1312.0150

COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

Facility/Base I.D.: LHAAP

Sample Analysis Requested <sup>(3)</sup>

Quality Assurance Samples <sup>(4)</sup>

Project/Site Name: LHAAP / Site 58

Client Name: \_\_\_\_\_

Collected by: Scott Beesinger

Field Sample ID (30 Characters Max)	ERPIMS LOGIC (15 Characters Max)	Date Collected (dd-mmm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code (2)	Sample Number (3)	Sample Matrix (4)	Number of containers	Sample Analysis Requested <sup>(3)</sup>										Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number								
									1	2	3	4	5	6	7	8	9	10				11	12						
<u>35AWW10_071218</u>		<u>7/12/18</u>	<u>1130</u>	<u>-</u>	<u>N</u>		<u>WG</u>	<u>2</u>	<u>X</u>	<u>X</u>																			

COMMENTS: \_\_\_\_\_

Relinquished By (Signed) _____ Date _____ Time _____ <u>Scott Beesinger</u> <u>7/12/18</u> <u>1330</u>		Received by (signed) _____ Date _____ Time _____ <u>[Signature]</u> <u>7/13/18</u> <u>0915</u>		Sample Delivery Details / Laboratory Receipt Delivered Directly to Lab: _____ Shipped _____ No.: _____ Method of Shipment: _____ Fed _____ Ex _____ Airbill _____ Number: _____ Analytical Lab: <u>ALS 10450 Stancliff Rd. Suite 210 Houston, TX 77099 (281) 530-5656</u> ATTN: <u>SONIA WEST</u> Lab Recipient: _____ Delivery Date/Time: _____	
---	--	---	--	---	--

1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)  
 2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, PD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-c)  
 3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)  
 4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks  
 5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.  
 6.) Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipm

**R1806590**  
 ALS Group USA, Corp.  
 LHAAP / Site 68

**5**



# Cooler Receipt and Preservation Check Form

R1806590 00907296  
 5  
 ALS Group USA, Corp.  
 LHAAP / Site 68

Project/Client Chert Folder Number \_\_\_\_\_

Cooler received on 7/13/18 by: e

COURIER: ALS UPS  FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	<input checked="" type="radio"/> Y	<input type="radio"/> N
2	Custody papers properly completed (ink, signed)?	<input checked="" type="radio"/> Y	<input type="radio"/> N
3	Did all bottles arrive in good condition (unbroken)?	<input checked="" type="radio"/> Y	<input type="radio"/> N
4	Circle: <input checked="" type="radio"/> Wet Ice <input type="radio"/> Dry Ice <input type="radio"/> Gel packs present?	<input checked="" type="radio"/> Y	<input type="radio"/> N

5a	Perchlorate samples have required headspace?	Y	N	<input checked="" type="radio"/> NA
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y	N	<input checked="" type="radio"/> NA
6	Where did the bottles originate?	<input checked="" type="radio"/> ALS/ROC	<input checked="" type="radio"/> CLIENT	
7	Soil VOA received as:	Bulk	Encore	5035set <input checked="" type="radio"/> NA

8. Temperature Readings Date: 7/13/18 Time: 0932 ID: IR#7  IR#9 From:  Temp Blank  Sample Bottle

Observed Temp (°C)	<u>1.4</u>							
Correction Factor (°C)	<u>-</u>							
Corrected Temp (°C)	<u>1.4</u>							
Temp from: Type of bottle	<u>-</u>							
Within 0-6°C?	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
If <0°C, were samples frozen?	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N

If out of Temperature, note packing/ice condition: \_\_\_\_\_ Ice melted Poorly Packed (described below) Same Day Rule  
 & Client Approval to Run Samples: \_\_\_\_\_ Standing Approval Client aware at drop-off Client notified by: \_\_\_\_\_

All samples held in storage location: R002 by e on 7/13/18 at 0935  
 5035 samples placed in storage location: \_\_\_\_\_ by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_

Cooler Breakdown/Preservation Check\*\*: Date: 7/16/18 Time: 0925 by: e

- 9. Were all bottle labels complete (i.e. analysis, preservation, etc.)?  YES  NO
- 10. Did all bottle labels and tags agree with custody papers?  YES  NO
- 11. Were correct containers used for the tests indicated?  YES  NO
- 12. Were 5035 vials acceptable (no extra labels, not leaking)?  YES  NO
- 13. Air Samples: Cassettes / Tubes Intact with MS?  YES  NO

pH	Lot of test paper	Reagent	Preserved?		Lot Received	Exp	Sample ID Adjusted	Vol. Added	Lot Added	Final pH
			Yes	No						
≥12		NaOH								
≤2		HNO <sub>3</sub>								
≤2		H <sub>2</sub> SO <sub>4</sub>								
<4		NaHSO <sub>4</sub>								
5-9		For 608pest			No=Notify for 3 day					
Residual Chlorine (-)		For CN, Phenol, 625, 608pest, 522			If +, contact PM to add Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (625, 608, CN), ascorbic (phenol).					
		Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>								
		Zn Acetate	-	-						
		HCl	**	**	<u>Chert</u>					

\*\*VOAs and 1664 Not to be tested before analysis. Otherwise, all bottles of all samples with chemical preservatives are checked (not just representatives).

Bottle lot numbers: Chert 041618-18MC  
 Explain all Discrepancies/ Other Comments:

H<sub>3</sub>PO<sub>4</sub> - Chert covered

CLRES	BULK
DO	FLDT
HPROD	HGFB
HTR	LL3541
PH	SUB
SO3	MARRS
ALS	REV

Labels secondary reviewed by: \_\_\_\_\_  
 PC Secondary Review: [Signature] 7/17/18 \*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter



## Miscellaneous Forms

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## REPORT QUALIFIERS AND DEFINITIONS

<p>U Analyte was analyzed for but not detected. The sample quantitation limit has been corrected for dilution and for percent moisture, unless otherwise noted in the case narrative.</p> <p>J Estimated value due to either being a Tentatively Identified Compound (TIC) or that the concentration is between the MRL and the MDL. Concentrations are not verified within the linear range of the calibration. For DoD: concentration &gt;40% difference between two GC columns (pesticides/Aroclors).</p> <p>B Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result.</p> <p>E Inorganics- Concentration is estimated due to the serial dilution was outside control limits.</p> <p>E Organics- Concentration has exceeded the calibration range for that specific analysis.</p> <p>D Concentration is a result of a dilution, typically a secondary analysis of the sample due to exceeding the calibration range or that a surrogate has been diluted out of the sample and cannot be assessed.</p> <p>* Indicates that a quality control parameter has exceeded laboratory limits. Under the öNotesö column of the Form I, this qualifier denotes analysis was performed out of Holding Time.</p> <p>H Analysis was performed out of hold time for tests that have an öimmediateö hold time criteria.</p> <p># Spike was diluted out.</p>	<p>+ Correlation coefficient for MSA is &lt;0.995.</p> <p>N Inorganics- Matrix spike recovery was outside laboratory limits.</p> <p>N Organics- Presumptive evidence of a compound (reported as a TIC) based on the MS library search.</p> <p>S Concentration has been determined using Method of Standard Additions (MSA).</p> <p>W Post-Digestion Spike recovery is outside control limits and the sample absorbance is &lt;50% of the spike absorbance.</p> <p>P Concentration &gt;40% difference between the two GC columns.</p> <p>C Confirmed by GC/MS</p> <p>Q DoD reports: indicates a pesticide/Aroclor is not confirmed (<math>\times 100\%</math> Difference between two GC columns).</p> <p>X See Case Narrative for discussion.</p> <p>MRL Method Reporting Limit. Also known as: LOQ Limit of Quantitation (LOQ) The lowest concentration at which the method analyte may be reliably quantified under the method conditions.</p> <p>MDL Method Detection Limit. A statistical value derived from a study designed to provide the lowest concentration that will be detected 99% of the time. Values between the MDL and MRL are estimated (see J qualifier).</p> <p>LOD Limit of Detection. A value at or above the MDL which has been verified to be detectable.</p> <p>ND Non-Detect. Analyte was not detected at the concentration listed. Same as U qualifier.</p>
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### Rochester Lab ID # for State Certifications<sup>1</sup>

Connecticut ID # PH0556	Maine ID #NY0032	New Hampshire ID #
Delaware Approved	New Jersey ID # NY004	294100 A/B
DoD ELAP #65817	New York ID # 10145	Pennsylvania ID# 68-786
Florida ID # E87674	North Carolina #676	Rhode Island ID # 158
		Virginia #460167

<sup>1</sup> Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the case narrative. Since not all analyte/method/matrix combinations are offered for state/NELAC accreditation, this report may contain results which are not accredited. For a specific list of accredited analytes, contact the laboratory or go to <https://www.alsglobal.com/locations/americas/north-america/usa/new-york/rochester-environmental>

## ALS Laboratory Group

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### Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.



Analyst Summary report

**Client:** ALS Environmental - US  
**Project:** LHAAP / Site 58 HS18070607/NW0312.0150

**Service Request:** R1806590

**Sample Name:** 35AWW10\_071218  
**Lab Code:** R1806590-001  
**Sample Matrix:** Water

**Date Collected:** 07/12/18  
**Date Received:** 07/13/18

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
BALLGEIER  
MROGERSON

**Water/Liquid Matrix**

Analytical Method	Preparation Method
200.7	200.2
200.8	200.2
6010C	3005A/3010A
6020A	ILM05.3
9014 Cyanide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Acid Soluble	9030B
9056A Bomb (Halogens)	5050A
9066 Manual Distillation	9065
SM 4500-CN-E Residual Cyanide	SM 4500-CN-G
SM 4500-CN-E WAD Cyanide	SM 4500-CN-I

**Solid/Soil/Non-Aqueous Matrix**

Analytical Method	Preparation Method
6010C	3050B
6020A	3050B
6010C TCLP (1311) extract	3005A/3010A
6010 SPLP (1312) extract	3005A/3010A
7196A	3060A
7199	3060A
9056A Halogens/Halides	5050
300.0 Anions/ 350.1/ 353.2/ SM 2320B/ SM 5210B/ 9056A Anions	DI extraction

For analytical methods not listed, the preparation method is the same as the analytical method reference.



## Sample Results

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[www.alsglobal.com](http://www.alsglobal.com)



## Semivolatile Organic Compounds by GC

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1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP / Site 58 HS18070607/NW0312.0150  
**Sample Matrix:** Water

**Service Request:** R1806590  
**Date Collected:** 07/12/18 11:30  
**Date Received:** 07/13/18 09:15

**Sample Name:** 35AWW10\_071218  
**Lab Code:** R1806590-001

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	07/19/18 12:30	
Acetic Acid	ND U	4.0	2.0	1.0	1	07/19/18 12:30	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	07/19/18 12:30	
Lactic Acid	ND U	2.0	1.0	0.14	1	07/19/18 12:30	
Propionic Acid	ND U	2.0	1.0	0.19	1	07/19/18 12:30	



## General Chemistry

**ALS Environmental—Rochester Laboratory**

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Phone (585) 288-5380 Fax (585) 288-8475

[www.alsglobal.com](http://www.alsglobal.com)

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP / Site 58 HS18070607/NW0312.0150  
**Sample Matrix:** Water  
**Sample Name:** 35AWW10\_071218  
**Lab Code:** R1806590-001

**Service Request:** R1806590  
**Date Collected:** 07/12/18 11:30  
**Date Received:** 07/13/18 09:15  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.21	mg/L	0.10	0.08	0.03	1	07/16/18 18:25	*



## QC Summary Forms

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## Semivolatile Organic Compounds by GC

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Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP / Site 58 HS18070607/NW0312.0150  
**Sample Matrix:** Water

**Service Request:** R1806590  
**Date Collected:** NA  
**Date Received:** NA

**Sample Name:** Method Blank  
**Lab Code:** RQ1807355-05

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	07/19/18 10:45	
Acetic Acid	ND U	4.0	2.0	1.0	1	07/19/18 10:45	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	07/19/18 10:45	
Lactic Acid	ND U	2.0	1.0	0.14	1	07/19/18 10:45	
Propionic Acid	ND U	2.0	1.0	0.19	1	07/19/18 10:45	

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP / Site 58 HS18070607/NW0312.0150  
**Sample Matrix:** Water

**Service Request:** R1806590  
**Date Analyzed:** 07/19/18

**Duplicate Lab Control Sample Summary**  
**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

Units:mg/L

Basis:NA

Analyte Name	Analytical Method	Lab Control Sample			Duplicate Lab Control Sample			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Pyruvic Acid	Organic Acids	1.65	2.01	82	1.67	2.01	83	73-122	1	30
Acetic Acid	Organic Acids	19.8	20.1	98	19.7	20.1	98	80-130	<1	30
Butanoic Acid (Butyric Acid)	Organic Acids	21.6	20.2	107	21.0	20.2	104	86-128	3	30
Lactic Acid	Organic Acids	20.1	19.9	101	20.1	19.9	101	81-114	<1	30
Propionic Acid	Organic Acids	20.6	20.0	103	20.4	20.0	102	63-153	<1	30



## General Chemistry

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[www.alsglobal.com](http://www.alsglobal.com)

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP / Site 58 HS18070607/NW0312.0150  
**Sample Matrix:** Water  
**Sample Name:** Method Blank  
**Lab Code:** R1806590-MB

**Service Request:** R1806590  
**Date Collected:** NA  
**Date Received:** NA  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	ND U	mg/L	0.10	0.08	0.03	1	07/16/18 18:25	

ALS Group USA, Corp.  
dba ALS Environmental

## QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP / Site 58 HS18070607/NW0312.0150  
**Sample Matrix:** Water

**Service Request:** R1806590  
**Date Collected:** 07/12/18  
**Date Received:** 07/13/18  
**Date Analyzed:** 07/16/18

**Duplicate Matrix Spike Summary**  
**Iron, Divalent (Ferrous Iron)**

**Sample Name:** 35AWW10\_071218  
**Lab Code:** R1806590-001  
**Analysis Method:** SM 3500-Fe B.4.c

**Units:** mg/L  
**Basis:** NA

Analyte Name	Sample Result	Matrix Spike R1806590-001MS			Duplicate Matrix Spike R1806590-001DMS			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Iron, Divalent (Ferrous Iron)	0.21	0.61	0.40	100	0.59	0.40	95	67-129	3	20

Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP / Site 58 HS18070607/NW0312.0150  
**Sample Matrix:** Water

**Service Request:** R1806590  
**Date Analyzed:** 07/16/18

**Lab Control Sample Summary**  
**General Chemistry Parameters**

**Units:**mg/L  
**Basis:**NA

**Lab Control Sample**  
R1806590-LCS

<b>Analyte Name</b>	<b>Analytical Method</b>	<b>Result</b>	<b>Spike Amount</b>	<b>% Rec</b>	<b>% Rec Limits</b>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.37	0.40	92	67-129

**LABORATORY REPORT**

July 24, 2018

RJ Modashia  
ALS Laboratory Group  
10450 Stancliff Road Suite 210  
Houston, TX 77099-4338

**RE: HS18070607**

Dear RJ:

Enclosed are the results of the sample submitted to our laboratory on July 14, 2018. For your reference, these analyses have been assigned our service request number P1 803626.

All analyses were performed according to our laboratory's NELAP and DoD-ELAP-approved quality assurance program. The test results meet requirements of the current NELAP and DoD-ELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP and DoD-ELAP-accredited analytes, refer to the certifications section at [www.alsglobal.com](http://www.alsglobal.com). Results are intended to be considered in their entirety and apply only to the samples analyzed and reported herein.

If you have any questions, please call me at (805) 526-7161.

Respectfully submitted,

**ALS | Environmental**



By Kate Kaneko at 3:14 pm, 07/24/18

Kate Kaneko  
Project Manager



Client: ALS Laboratory Group  
Project: HS18070607

Service Request No: P1803626

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## CASE NARRATIVE

The sample was received intact under chain of custody on July 14, 2018 and were stored in accordance with the analytical method requirements. Please refer to the sample acceptance check form for additional information. The results reported herein are applicable only to the condition of the sample at the time of sample receipt.

### Carbon Dioxide Analysis

The sample was analyzed for carbon dioxide using a gas chromatograph equipped with a thermal conductivity detector (TCD). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least four hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (carbon dioxide) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175 as described in laboratory SOP VOA-DISGAS. This analyte is included on the laboratory's NELAP and DoD-ELAP scope of accreditation.

### Methane, Ethene and Ethane Analysis

The sample was also analyzed for methane, ethene and ethane using a gas chromatograph equipped with a flame ionization detector (FID). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least two hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (methane, ethene and ethane) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175. This method is included on the laboratory's NELAP and DoD-ELAP scope of accreditation. Any analytes flagged with an X are not included on the laboratory's NELAP or DoD-ELAP accreditation.

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*The results of analyses are given in the attached laboratory report. All results are intended to be considered in their entirety, and ALS Environmental (ALS) is not responsible for utilization of less than the complete report.*

*Use of ALS Environmental (ALS)'s Name. Client shall not use ALS's name or trademark in any marketing or reporting materials, press releases or in any other manner ("Materials") whatsoever and shall not attribute to ALS any test result, tolerance or specification derived from ALS's data ("Attribution") without ALS's prior written consent, which may be withheld by ALS for any reason in its sole discretion. To request ALS's consent, Client shall provide copies of the proposed Materials or Attribution and describe in writing Client's proposed use of such Materials or Attribution. If ALS has not provided written approval of the Materials or Attribution within ten (10) days of receipt from Client, Client's request to use ALS's name or trademark in any Materials or Attribution shall be deemed denied. ALS may, in its discretion, reasonably charge Client for its time in reviewing Materials or Attribution requests. Client acknowledges and agrees that the unauthorized use of ALS's name or trademark may cause ALS to incur irreparable harm for which the recovery of money damages will be inadequate. Accordingly, Client acknowledges and agrees that a violation shall justify preliminary injunctive relief. For questions contact the laboratory.*

## ALS Environmental – Simi Valley

## CERTIFICATIONS, ACCREDITATIONS, AND REGISTRATIONS

Agency	Web Site	Number
Alaska DEC	<a href="http://dec.alaska.gov/eh/lab.aspx">http://dec.alaska.gov/eh/lab.aspx</a>	17-019
Arizona DHS	<a href="http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home">http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home</a>	AZ0694
Florida DOH (NELAP)	<a href="http://www.floridahealth.gov/licensing-and-regulation/environmental-laboratories/index.html">http://www.floridahealth.gov/licensing-and-regulation/environmental-laboratories/index.html</a>	E871020
Louisiana DEQ (NELAP)	<a href="http://www.deq.louisiana.gov/page/la-lab-accreditation">http://www.deq.louisiana.gov/page/la-lab-accreditation</a>	05071
Maine DHHS	<a href="http://www.maine.gov/dhhs/mecdc/environmental-health/dwp/professionals/labCert.shtml">http://www.maine.gov/dhhs/mecdc/environmental-health/dwp/professionals/labCert.shtml</a>	2016036
Minnesota DOH (NELAP)	<a href="http://www.health.state.mn.us/accreditation">http://www.health.state.mn.us/accreditation</a>	1347317
New Jersey DEP (NELAP)	<a href="http://www.nj.gov/dep/enforcement/oqa.html">http://www.nj.gov/dep/enforcement/oqa.html</a>	CA009
New York DOH (NELAP)	<a href="http://www.wadsworth.org/labcert/elap/elap.html">http://www.wadsworth.org/labcert/elap/elap.html</a>	11221
Oregon PHD (NELAP)	<a href="http://www.oregon.gov/oha/ph/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx">http://www.oregon.gov/oha/ph/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx</a>	4068-005
Pennsylvania DEP	<a href="http://www.dep.pa.gov/Business/OtherPrograms/Labs/Pages/Laboratory-Accreditation-Program.aspx">http://www.dep.pa.gov/Business/OtherPrograms/Labs/Pages/Laboratory-Accreditation-Program.aspx</a>	68-03307 (Registration)
PJLA (DoD ELAP)	<a href="http://www.pjlabs.com/search-accredited-labs">http://www.pjlabs.com/search-accredited-labs</a>	65818 (Testing)
Texas CEQ (NELAP)	<a href="http://www.tceq.texas.gov/agency/qa/env_lab_accreditation.html">http://www.tceq.texas.gov/agency/qa/env_lab_accreditation.html</a>	T104704413-18-9
Utah DOH (NELAP)	<a href="http://health.utah.gov/lab/lab_cert_env">http://health.utah.gov/lab/lab_cert_env</a>	CA01627201 7-8
Washington DOE	<a href="http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html">http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html</a>	C946

Analyses were performed according to our laboratory's NELAP and DoD-ELAP approved quality assurance program. A complete listing of specific NELAP and DoD-ELAP certified analytes can be found in the certifications section at [www.alsglobal.com](http://www.alsglobal.com), or at the accreditation body's website.

Each of the certifications listed above have an explicit Scope of Accreditation that applies to specific matrices/methods/analytes; therefore, please contact the laboratory for information corresponding to a particular certification.

**ALS ENVIRONMENTAL**

DETAIL SUMMARY REPORT

Client: ALS Laboratory Group  
 Project ID: HS18070607

Service Request: P1803626

Date Received: 7/14/2018  
 Time Received: 10:05

RSK 175 - Gases	RSK 175 - CO2
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Client Sample ID	Lab Code	Matrix	Date Collected	Time Collected	RSK 175 - Gases	RSK 175 - CO2
35AWW10_071218	P1803626-001	Water	7/12/2018	11:30	X	X

P1803626



10450 Stancliff Rd, Ste 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887  
www.alsglobal.com

### Subcontract Chain of Custody

COC ID: 9433

**SUBCONTRACT TO:**

ALS Environmental  
2655 Park Center Drive, Suite A  
Simi Valley, CA 93065

Phone: +1 805 526 7161

**CUSTOMER INFORMATION:**

**Company:** ALS Houston  
**Contact:** RJ Modashia  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Email:** RJ.Modashia@alsglobal.com  
**Alternate Contact:** Jumoke M. Lawal  
**Email:** jumoke.lawal@alsglobal.com

**INVOICE INFORMATION:**

**Company:** ALS Houston  
**Contact:** Accounts Payable  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Reference:** HS18070607  
**TSR:** Danielle Winnings

LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	COLLECT DATE
ANALYSIS REQUESTED			DUE DATE
1. HS18070607-01	35AWW10_071218	Water	12 Jul 2018 11:30
MEE plus CO2 Sub to ALS SimiValley			23 Jul 2018

**Comments:** Please analyze for the analysis listed above.  
Send report to the emails shown above.

**QC Level:** DOD IV (DoD Data Package)

Relinquished By: J. Winnings

Date/Time: 7/13/18 18:00

Received By: [Signature]

Date/Time: 7/14/18 10:05

Cooler ID(s): \_\_\_\_\_

Temperature(s): \_\_\_\_\_

7.4°C  
dry  
wet ice

### ALS Environmental Sample Acceptance Check Form

Client: ALS Laboratory Group Work order: P1803626  
 Project: HS18070607  
 Sample(s) received on: 7/14/18 Date opened: 7/14/18 by: ADAVID

**Note:** This form is used for all samples received by ALS. The use of this form for custody seals is strictly meant to indicate presence/absence and not as an indication of compliance or nonconformity. Thermal preservation and pH will only be evaluated either at the request of the client and/or as required by the method/SOP.

- |   | Yes                                 | No                                  | N/A                                 |
|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 1 Were <b>sample containers</b> properly marked with client sample ID?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 2 Did <b>sample containers</b> arrive in good condition?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 3 Were <b>chain-of-custody</b> papers used and filled out?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 4 Did <b>sample container labels</b> and/or tags agree with custody papers?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 5 Was <b>sample volume</b> received adequate for analysis?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 6 Are samples within specified holding times?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 7 Was proper <b>temperature</b> (thermal preservation) of cooler at receipt adhered to?<br>Cooler Temperature: 7.4° C    Blank Temperature: ° C    Thermometer ID CO907034581   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 8 Were <b>custody seals</b> on outside of cooler/Box/Container?<br>Location of seal(s)? _____ Sealing Lid?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Were signature and date included?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Were seals intact?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 9 Do containers have appropriate <b>preservation</b> , according to method/SOP or Client specified information?<br>Is there a client indication that the submitted samples are <b>pH</b> preserved?<br>Were <b>VOA vials</b> checked for presence/absence of air bubbles? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Does the client/method/SOP require that the analyst check the sample pH and <u>if necessary</u> alter it?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 10 <b>Tubes:</b> Are the tubes capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 11 <b>Badges:</b> Are the badges properly capped and intact?<br>Are dual bed badges separated and individually capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Lab Sample ID	Container Description	Required pH *	Received pH	Adjusted pH	VOA Headspace (Presence/Absence)	Receipt / Preservation Comments
P1803626-001.01	40ml VOA HCL		1		A	MR 07/19/18
P1803626-001.02	40ml VOA HCL		1		A	MR 07/19/18
P1803626-001.03	40mL VOA NP				A	
P1803626-001.04	40mL VOA NP		6		A	MR 07/23/18

Explain any discrepancies: (include lab sample ID numbers): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

RSK - MEEPP, HCL (pH<2); RSK - CO2, (pH 5-8); Sulfur (pH>4)

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Project ID:** HS18070607

ALS Project ID: P1803626

## Carbon Dioxide

Test Code: RSK 175  
Instrument ID: HP5890A/GC10/TCD  
Analyst: Wade Henton  
Matrix: Water  
Test Notes:

Date(s) Collected: 7/12/18  
Date Received: 7/14/18  
Date Analyzed: 7/23/18

Client Sample ID	ALS Sample ID	Injection Volume ml(s)	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
35AWW10_071218	P1803626-001	0.10	<b>380,000</b>	1,000	860	370	
Method Control Sample	P180723-MB	0.10	860	1,000	860	370	<b>U</b>

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS18070607

ALS Project ID: P1803626  
 ALS Sample ID: P180723-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/TCD  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 7/23/18  
 Volume(s) Analyzed: NA ml(s)

CAS #	Compound	Spike Amount		Result <sub>i</sub>			DOD			Data Qualifier
		LCS / DLCS	LCS	DLCS	% Recovery		Acceptance	RPD	RPD	
		ug/L	ug/L	ug/L	LCS	DLCS	Limits		Limit	
124-38-9	Carbon Dioxide	22,900	18,500	18,300	81	80	80-122	1	15	

<sub>i</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** 35AWW10\_071218  
**Client Project ID:** HS1807067

ALS Project ID: P1803626  
 ALS Sample ID: P1803626-001

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: 7/12/18  
 Date Received: 7/14/18  
 Date Analyzed: 7/19/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	1.0	1.3	1.0	0.51	U
74-85-1	Ethene	0.55	1.0	0.55	0.24	U
74-84-0	Ethane	0.47	0.60	0.47	0.16	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.



## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** Method Control Sample  
**Client Project ID:** HS1807067

ALS Project ID: P1803626  
 ALS Sample ID: P180719-MB

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 7/19/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	1.0	1.3	1.0	0.51	U
74-85-1	Ethene	0.55	1.0	0.55	0.24	U
74-84-0	Ethane	0.47	0.60	0.47	0.16	U

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS1807067

ALS Project ID: P1803626  
 ALS Sample ID: P180719-LCS  
 P180719-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 7/19/18  
 Volume(s) Analyzed: 0.10 ml(s)

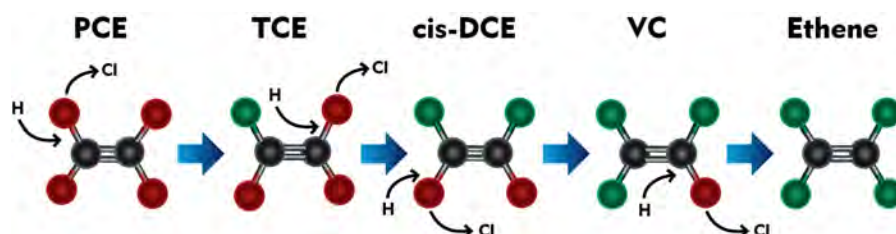
CAS #	Compound	Spike Amount	Result <sub>1</sub>		% Recovery		DOD	RPD	RPD	Data
		LCS / DLCS µg/L	LCS µg/L	DLCS µg/L	LCS	DLCS	Acceptance Limits			
74-82-8	Methane	2.50	2.46	2.46	<b>98</b>	<b>98</b>	73-125	0	12	
74-85-1	Ethene	4.37	4.57	4.52	<b>105</b>	<b>103</b>	72-133	2	7	
74-84-0	Ethane	4.69	4.68	4.65	<b>100</b>	<b>99</b>	74-131	1	6	

<sub>1</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.




## DHC Interpretation

### *Dehalococcoides* 16S rRNA gene (qDHC)

Under anaerobic conditions, tetrachloroethene (PCE) and trichloroethene (TCE) can undergo sequential reductive dechlorination through the daughter products *cis*-dichloroethene (*cis*-DCE) and vinyl chloride to nontoxic ethene (1,2).



While a number of bacterial cultures capable of utilizing PCE and TCE as growth supporting electron acceptors have been isolated (3-7), *Dehalococcoides* spp. may be the most important because they are the only bacterial group that has been isolated to date which is capable of complete reductive dechlorination of PCE to ethene (8). In fact, the presence of *Dehalococcoides* spp. has been associated with complete dechlorination to ethene at sites across North America and Europe (9).

Status	<i>Dehalococcoides</i> spp.	Observation
	$\geq 10^4$ (cells/mL)	Lu et al. proposed that a concentration of $1 \times 10^4$ DHC cells/mL could be used as a screening criterion to identify sites where reductive dechlorination will yield a generally useful biodegradation rate (10).  Similarly, in an internal study conducted with nearly 1000 groundwater samples obtained from sites across the US, ethene production was observed in approximately 80% of samples in which CENSUS® qDHC results were greater than or equal to $10^4$ DHC cells/mL.
	$10^1$ to $< 10^4$ (cells/mL)	When vinyl chloride reductase genes (See DHC functional genes discussion below) are also detected, complete reductive dechlorination of PCE and TCE to ethene may still occur even with moderate DHC concentrations.  When the DHC population is below the $10^4$ cells/mL criterion proposed by Lu et al. (10), project managers should carefully consider other site-specific data to determine whether subsurface conditions may be limiting reductive dechlorination. For example, the addition of an electron donor may be able to stimulate DHC growth and enhance anaerobic bioremediation.
	$< 10^1$ (cells/mL)	DHC concentrations are low suggesting that complete reductive dechlorination of PCE and TCE to ethene is unlikely to occur under existing conditions. Enhanced anaerobic bioremediation options (biostimulation or bioaugmentation) may need to be considered.

### DHC Functional Genes (*tceA*, *bvcA*, *vcrA*)

A “stall” where daughter products *cis*-DCE and vinyl chloride accumulate can occur at PCE- and TCE-impacted sites especially under MNA conditions. The accumulation of vinyl chloride, generally considered more carcinogenic than the parent compounds, is particularly problematic. Although elevated *Dehalococcoides* concentrations correspond to ethene production in numerous studies, the range of chlorinated ethenes metabolized and cometabolized varies among species and strains within the *Dehalococcoides* genus. For example, *Dehalococcoides ethenogenes* str. 195 metabolizes PCE, TCE, and *cis*-DCE and cometabolizes vinyl chloride (8) to produce ethene. Conversely, *Dehalococcoides* sp. CBDB1 utilizes PCE and TCE but does not cometabolize additional chloroethenes (11). Other *Dehalococcoides* strains, such as BAV1, GT and VS, are known to fully dechlorinate *cis*-DCE and VC to ethene (14,16,19). Quantification of reductive dehalogenase genes is used to more definitively confirm the potential for reductive dechlorination of TCE, *cis*-DCE, and vinyl chloride (12-15).

#### Functional Gene

#### Observation

### TCE Reductase

- tceA* gene** The *tceA* gene encodes the enzyme responsible for reductive dechlorination of TCE to *cis*-DCE in some strains of *Dehalococcoides*.
- Absence of *tceA* does not preclude the potential for reductive dechlorination of TCE in the field since the *tceA* gene is not universally distributed among all DHC and is not present in other microorganisms capable of reductive dechlorination of TCE (e.g. *Dehalobacter*).
- Detection of the *tceA* gene provides an additional line of evidence indicating the potential for dechlorination of TCE.

### Vinyl Chloride Reductase

- bvcA* gene** The *bvcA* gene encodes the vinyl chloride reductase enzyme responsible for reductive dechlorination of vinyl chloride to ethene by *Dehalococcoides* sp. str. BAV1 (16).
- Presence of *bvcA* gene indicates the potential for reductive dechlorination of VC to ethene.
- Absence of both *bvcA* and *vcrA* genes suggests VC may accumulate.
- An internal study with ~1,000 samples showed ethene production was observed in 80% of the samples that the DHC population was greater than or equal to  $10^4$  cells/mL. The *bvcA* gene was detected in over 50% of these samples.
- Van Der Zaan et al (17) noted that the *bvcA* gene was the only VC reductase gene detected at three of their sites.
- Alfred Spormann’s laboratory at Stanford University (18) reported that the *bvcA* gene was the most abundant and active at the outflow of a PCE fed column study. This section of the column was in the DCE to VC stages of reductive dechlorination thus confirming the importance of the *bvcA* gene for complete reductive dechlorination.
- vcrA* gene** The *vcrA* gene encodes the vinyl chloride reductase enzyme responsible for reductive dechlorination of *cis*-DCE and vinyl chloride by *Dehalococcoides* sp. strain VS (14).
- Presence of *vcrA* gene indicates the potential for reductive dechlorination of DCE and/or VC to ethene.
- Absence of both *bvcA* and *vcrA* genes suggest VC may accumulate.
- As with the *bvcA* gene, detection of the *vcrA* gene is associated with ethene production in internal studies (67%) and vinyl chloride reduction in independent studies (14, 17).



Reporting

Microbial Insights can provide a variety of data packages and reporting levels to suit the needs of any project. Data packages range from simple analytical reports with results only to more complex data packages that include a report narrative, analytical results, QC data, and supporting materials including all raw data and chain-of-custody documentation. The figure below shows our standard report and explains the way values are reported.

Microbial Insights, Inc.

2340 Stock Creek Blvd. Rockford, TN 37853-3044  
Tel. (865) 573-8188 Fax. (865) 573-8133

CENSUS

<b>Client:</b>	Company Name	<b>MI Project Number:</b>	Unique Laboratory Identifier
Project:	Your Project Name	Date Received:	Date Samples Arrived

Sample Information

Client Sample ID:	Sample A	Sample B	Sample C
Sample Date:	00/00/0000	00/00/0000	00/00/0000
Units:	cells/mL	cells/mL	cells/mL
Analyst:	Intials	Intials	Intials

Dechlorinating Bacteria

	DHC	1.84E+05	2.76E+02	2.28E+01 (J)
<i>Dehalococcoides spp.</i>				
<b>Functional Genes</b>				
tceA Reductase	TCE	6.00E+01	3.23E+01	<4.00E-01
bvcA Reductase	BVC	1.17E+04	1.81E+01	<4.00E-01
vcrA Reductase	VCR	8.42E+04	1.74E+02	<4.00E-01

**"J" value**  
Result is an estimated value. This data qualifier (flag) is used when the target gene is detected but at a concentration or abundance below the practical quantification limit (PQL).

<4.00E-01  
<4.00E-01  
<4.00E-01

I = Inhibited

**"I" value**  
QA Procedure indicated that the sample may have exhibited PCR inhibition. Although relatively rare, PCR inhibition can occur due to the presence of metals or humic acids at high concentrations in the sample.

**< value**  
The target gene was not detected at the limit of quantitation (LOQ) reported for that sample.

Legend:

NA = Not Analyzed    NS = Not Sampled    J = Estimated gene copies below PQL but above LQL  
< = Result not detected

## Quality Assurance

Microbial Insights' comprehensive Quality Assurance (QA) Program is the foundation of all laboratory analyses, ensuring that our clients receive high-quality analytical services that are timely, reliable, and meet their intended purpose in a cost effective manner. MI is committed to providing quality data that surpasses regulatory and industry standards, thus enabling the client to make well-informed decisions. MI maintains strict standard operating procedures and QA/QC measures throughout all of the analyses offered. The following Table details specific QA/QC procedures that are used for CENSUS.

QA/QC	Description
<b>Date of Extraction</b>	DNA and RNA extractions are performed the day the samples are received by MI to minimize the possibility of any changes to the microbial community prior to analysis.
<b>Laboratory Method Blanks</b>	An extraction blank (no sample added) is processed alongside each set of field samples from DNA extraction through CENSUS® analysis to ensure that cross contamination has not occurred. Although MI has never experienced this issue, the detection of the CENSUS® target (e.g. <i>Dehalococcoides</i> ) in an extraction blank is direct evidence of cross contamination with a sample or contamination of a reagent and would invalidate the results. If this were to occur, MI would re-extract the sample. If not possible to re-extract, MI would contact the client immediately and notate it on the laboratory report.
<b>Laboratory Control Samples (LCS)</b>	A laboratory control sample (LCS) or positive control (target DNA) is included with each CENSUS® plate to confirm amplification and as a continuing calibration check.
<b>Negative Controls</b>	A negative control (no DNA) is included with each CENSUS plate to ensure that cross contamination has not occurred during amplification. As with the extraction blank, detection of CENSUS target (e.g. DHC) in a negative control is direct evidence of contamination and would invalidate the results. If this were to occur, MI would rerun the analysis.

## References

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## How to Retrieve and Use Estimated Percentile Ranks from the Microbial Insights Database

### The MI Database

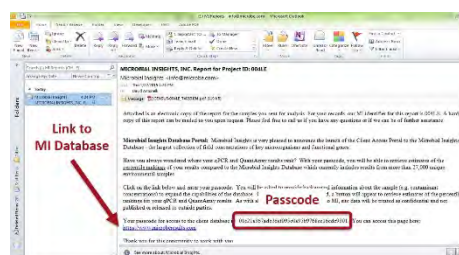
The Microbial Insights Database is the largest collection of field concentrations of key microorganisms and functional genes currently containing qPCR and QuantArray results for more than 40,000 unique groundwater, soil, and sediment samples from all 50 states and 33 countries worldwide.

### Is that low, medium or high?

In practice, biodegradation depends not just on the presence but the actual concentrations of the contaminant degrading microorganisms. The estimated percentile ranks retrieved from the MI Database answer the question “Is that low, medium or high?” by comparing your results to those of the literally thousands of other environmental samples submitted to MI for analysis over the last 20+ years.

### Retrieving Estimated Percentile Ranks

With your report, you were emailed a passcode and link enabling you to login to the Client Portal. Just enter basic information about the sample (e.g. contaminant concentrations) to aid in understanding the links between environmental conditions and microbial populations and you can retrieve estimates of the percentile ranks of your results based on those compiled in the MI database at no additional charge.



Well ID	Sample ID	Sample Date	Analysis Method	Run ID	CAS #	Analyte	Concentration	Units	Location	
MW1	MW1Q4	10/28/2014	SW8260B	1	107-06-2	1,2-Dichloroethane	2.1	5	UG/L	
MW1	MW1Q4	10/28/2014	SW8260B	1	156-99-2	cis-1,2-Dichloroethene	DCE12C	25	5	UG/L
MW1	MW1Q4	10/28/2014	SW8260B	1		trans-1,2-Dichloroethene	DCE12T	5.8	5	UG/L
MW1	MW1Q4	10/28/2014	SW8260B	1	127-1					
MW1	MW1Q4	10/28/2014	SW8260B	1	79-01					
MW1	MW1Q4	10/28/2014	SW8260B	1	67-66					
MW1	MW1Q4	10/28/2014	SW8260B	1	75-01					
MW2	MW2Q4	11/6/2014	SW8260B	1	107-01					
MW2	MW2Q4	11/6/2014	SW8260B	1	156-5					
MW2	MW2Q4	11/6/2014	SW8260B	1	123-9					
MW2	MW2Q4	11/6/2014	SW8260B	1	127-1					
MW2	MW2Q4	11/6/2014	SW8260B	2	79-01					
MW2	MW2Q4	11/6/2014	SW8260B	1	67-66					
MW2	MW2Q4	11/6/2014	SW8260B	1	75-01					

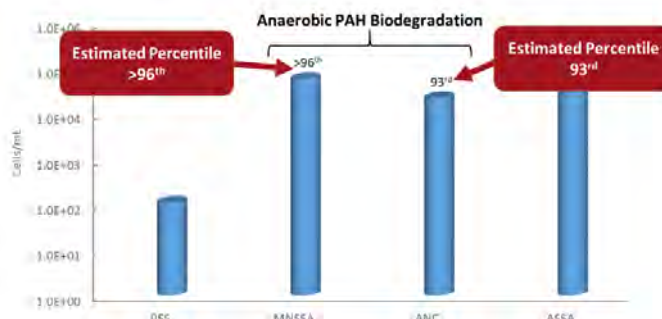
All site specific data will be treated as confidential and uploading is easy.

You can even upload chemical and geochemical data from EDDs. Just save as a Tab Delimited text file.

### Example - Using Estimated Percentile for MNA Assessment at an MGP Site

CENSUS<sup>®</sup> qPCR was performed to quantify anaerobic naphthalene carboxylase (ANC) and naphthyl-2-methylsuccinate synthase (MNSSA) to assess anaerobic biodegradation of naphthalene and methyl-naphthalene under existing site conditions.

- Not only were ANC and MNSSA genes detected, but these functional genes responsible for anaerobic biodegradation of PAHs were present at concentrations “far better than average” based on the estimated percentile ranks.
- Demonstrating high concentrations of ANC and MNSSA gave an additional line of evidence indicating growth substantial populations of anaerobic PAH degraders and suggested a greater probability that monitored natural attenuation (MNA) will be successful.





## How to Use Estimated Percentile Ranks from the Microbial Insights Database

### The MI Database and Client Portal

The Microbial Insights Database is the largest collection of field concentrations of key microorganisms and functional genes currently containing qPCR and QuantArray results for more than 32,000 unique groundwater, soil, and sediment samples from all 50 states and 33 countries worldwide. Driven by field samples, the database reflects the impacts of common contaminants, geochemical conditions, and site management practices on critical microbial populations.

With your report, you received a passcode enabling you to retrieve estimates of the percentile ranks of your results based on those compiled in the MI database at no additional charge. When accessing the database, you will be asked to provide background information about the sample (e.g. contaminant concentrations) to aid in understanding the links between environmental conditions and microbial populations. As with all client information provided to MI, site specific data will be treated as confidential.

### Is that low, medium or high?

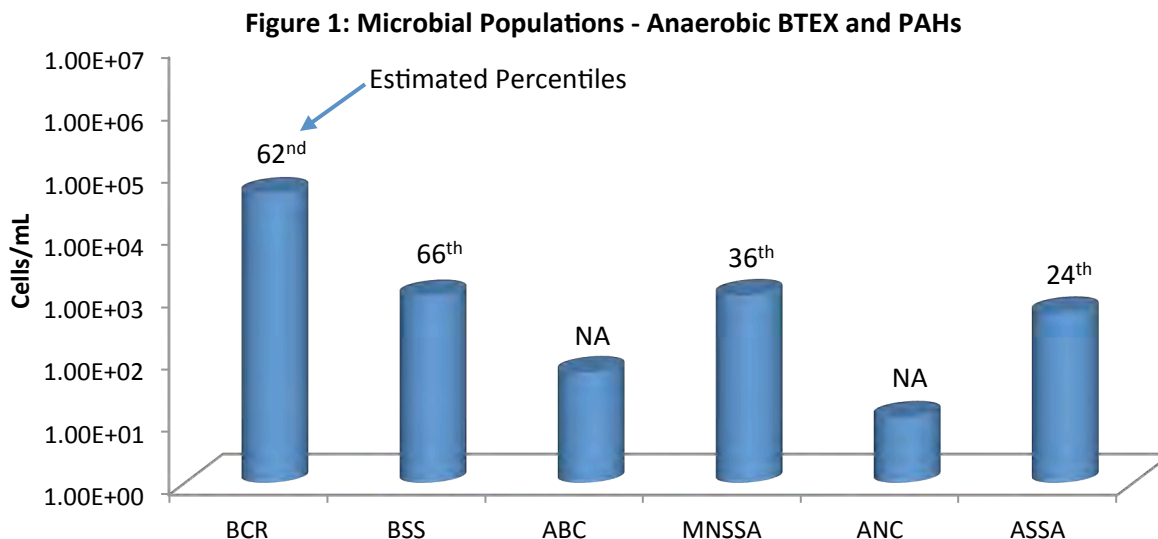
In practice, biodegradation depends not just on the presence but the actual concentrations of the contaminant degrading microorganisms. Simply put, qPCR and QuantArray results demonstrating high concentrations of target microorganisms or functional genes suggest in situ selection, enrichment and growth of those specific contaminant degraders and therefore a greater probability that monitored natural attenuation (MNA) or bioremediation will be successful.

Is that a low, medium, or high concentration? The estimated percentile ranks retrieved from the MI Database answer that question by comparing your qPCR and QuantArray results to those of the literally thousands of other environmental samples submitted to MI for analysis over the last 20+ years.

### Using the Estimated Percentile - Interpretation Examples

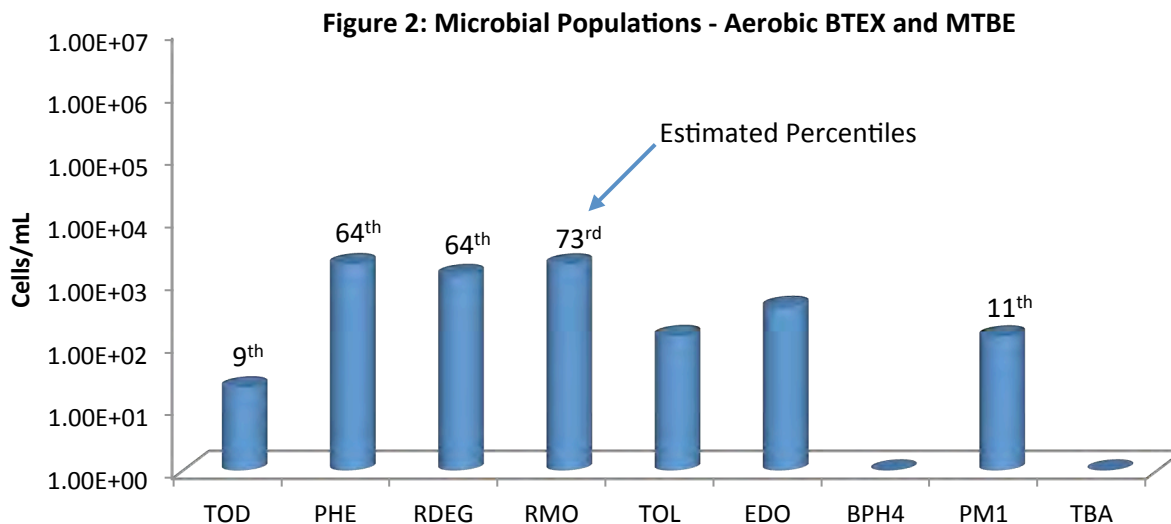
#### MNA Assessment – Petroleum Hydrocarbon Site:

Whenever possible, interpretation of qPCR and QuantArray results should include comparisons between samples obtained from background and impacted wells. The estimated percentile ranks however provide an additional avenue for comparison and evaluation of treatment options as shown below.



#### Anaerobic BTEX and PAH Biodegradation (Figure 1):

- With moderate concentrations of functional genes involved in anaerobic BTEX metabolism detected, the QuantArray-Petro® results were encouraging in terms of evaluating biodegradation potential under existing site conditions.
- More specifically, benzylsuccinate synthase (BSS) was detected on the order of nearly  $10^3$  cells/mL indicating the presence of a substantial population (66<sup>th</sup> percentile) capable of anaerobic biodegradation of toluene and other alkyl substituted benzenes.
- Naphthyl-2-methylsuccinate synthase (MNSSA) and alkylsuccinate synthase (ASSA) genes were also detected indicating the potential for anaerobic biodegradation of 2-methylnaphthalene and normal alkanes.
- The concentration of MNSSA genes would be considered modest with an estimated percentile of 36<sup>th</sup>.
- While the percentile rank for MNSSA would be “below average”, a number of additional factors should be considered.
  - First, anaerobic hydrocarbon degraders are less prevalent than aerobic BTEX degraders and overall detection frequencies for many genes involved in anaerobic hydrocarbon biodegradation are less than 50%.
  - Therefore, the detection of genes like BSS, MNSSA, ASSA, anaerobic benzene carboxylase (ABC), and anaerobic naphthalene carboxylase (ANC) even at low concentrations is certainly noteworthy and inherently “better than average”.
  - The estimated percentiles for all assays are based only on samples where the concentration of the target gene was greater than the practical quantitation limit (PQL).
  - For less commonly detected targets like many of the genes involved in anaerobic hydrocarbon biodegradation this is an especially important consideration.
  - Excluding samples where a gene target is below the PQL ensured that the median concentrations of less commonly detected targets would not be unduly biased low by the fact that the gene is not detected in most samples.
- Anaerobic benzene carboxylase (ABC) and naphthalene carboxylase (ANC) genes were also detected indicating the presence of bacterial populations capable of anaerobic biodegradation of benzene and naphthalene.
- For newly identified genes like ABC and ANC, estimated percentile ranks are not yet available due to the limited number of field samples that have been analyzed to date.
- However, like MNSSA and other genes involved in anaerobic hydrocarbon biodegradation, ABC and ANC detection frequencies are relatively low so the detection of these genes even at low concentrations should be considered when evaluating biodegradation potential under existing site conditions.

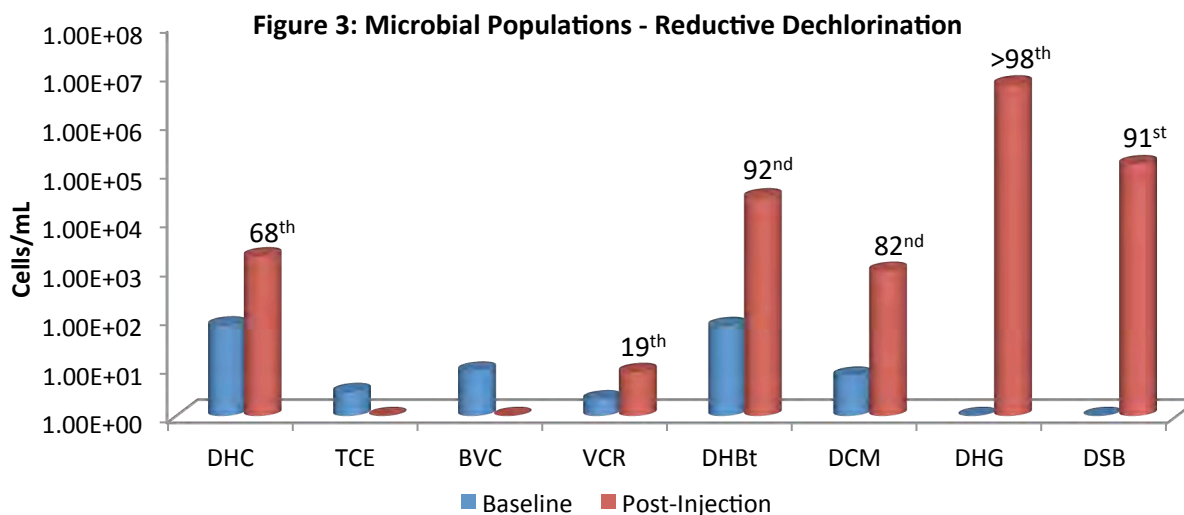


#### Aerobic BTEX and MTBE Biodegradation (Figure 2):

- With growing evidence that aromatic oxygenases function at low dissolved oxygen concentrations, aerobic BTEX biodegradation pathways should also be evaluated when considering MNA.
- Again, the QuantArray-Petro results were encouraging – genes encoding the first step in multiple pathways for aerobic BTEX biodegradation were detected indicating the presence of a diverse population of aerobic BTEX degraders.
- However, aerobic BTEX degraders are often considered ubiquitous. Therefore answering the question “Is that low, medium or high?” becomes especially important when evaluating aerobic BTEX biodegradation at petroleum hydrocarbon sites.
- In this case, the estimated percentile ranks of the concentrations of toluene/benzene monooxygenase (RMO and RDEG) and phenol hydroxylase (PHE) genes ranged from the 64<sup>th</sup> to 73<sup>rd</sup> percentile.
- In other words, the concentrations of RMO, RDEG, and PHE detected in this groundwater sample were greater than the concentrations detected in 64% to 73% of all other groundwater samples where these genes were analyzed and detected above the PQL.
- Aerobic BTEX degraders are common in the environment, but in this sample concentrations of toluene/benzene monooxygenase genes could be viewed as “better than average” when compared to the MI Database.

### Biostimulation – Chlorinated Solvent Site:

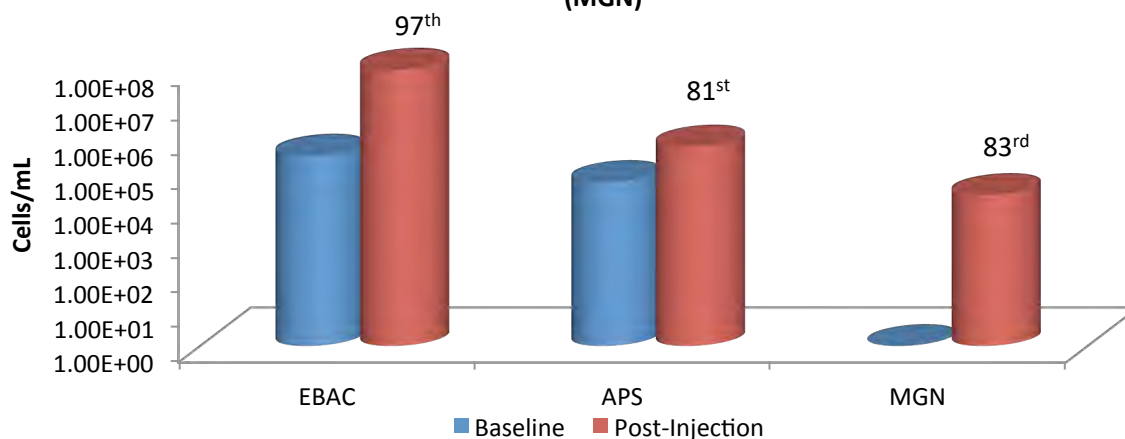
Whenever possible, interpretation of qPCR and QuantArray results should include comparisons between baseline and post-injection monitoring events as shown below (Figure 3). The estimated percentile ranks however provide an additional avenue for comparison and evaluation of remedy performance.



- During the baseline groundwater sampling event, *Dehalococcoides* and vinyl chloride reductase genes were detected indicating the potential for complete reductive dechlorination of PCE and TCE to ethene.
- However, the *Dehalococcoides* concentration was well below the  $10^4$  cells/mL recommended by Lu et al. (2006) for generally effective rates of reductive dechlorination.
- Based on qPCR results as well as traditional groundwater monitoring, biostimulation with electron donor addition was selected as the site management plan.
- By the first monitoring event after injection, populations of halorespiring bacteria had increased substantially in response to electron donor addition.
  - *Dehalobacter* populations increased by more than two orders of magnitude to post-injection concentrations greater than  $10^4$  cells/mL (92<sup>nd</sup> percentile).
  - *Dehalogenimonas* ( $10^6$  cells/mL) and *Desulfitobacterium* ( $10^5$  cells/mL) which had not been detected prior electron donor addition were present at concentrations greater than observed in over 90% of other groundwater samples where these halorespiring bacteria were detected.
- After injection, *Dehalococcoides* populations increased by more than an order of magnitude to a concentration of over  $10^3$  cells/mL (68<sup>th</sup> percentile) demonstrating growth of this key group of halorespiring bacteria.
- Despite a substantial increase and a “better than average” concentration, the *Dehalococcoides* population was still below the  $10^4$  cells/mL threshold and vinyl chloride reductase gene copies were low (19<sup>th</sup> percentile).
  - In terms of electron donors and acceptors, the metabolic capabilities of *Dehalococcoides* are rather specialized (hydrogen utilizing obligate halorespiring bacteria) so the median concentration is low. With a low median concentration across the database, a “better than average” *Dehalococcoides* concentration in a given sample may not exceed the  $10^4$  cells/mL threshold established for effective reductive dechlorination (Lu et al. 2006) and ethene production (Microbial Insights, unpublished data).

- In this case, the initial growth of *Dehalococcoides* was substantial but may have been somewhat hindered by competition with sulfate reducing bacteria (Figure 4 below).
  - The baseline population of sulfate reducing bacteria was moderate ( $10^4$  cells/mL; 63<sup>rd</sup> percentile). Consistent with an observed decreased in dissolved sulfate concentrations, populations of sulfate reducing bacteria increased and were detected at a relatively high concentration (81<sup>st</sup> percentile) after electron donor addition.
  - After injection, methanogen populations also increased to a relatively high concentration (83<sup>rd</sup> percentile) suggesting generation of methanogenic conditions.
- With sulfate depletion and generation of highly anaerobic conditions more conducive to reductive dechlorination, *Dehalococcoides* populations may continue to increase and exceed the  $10^4$  *Dehalococcoides* cells/mL threshold in subsequent monitoring events.
- Overall, QuantArray analysis conclusively demonstrated that electron donor addition stimulated growth of halorespiring bacteria with the estimated percentiles retrieved from the MI Database providing the “low, medium or high” perspective to the observed changes in microbial populations.

**Figure 4: Total Bacteria (EBAC), Sulfate Reducing Bacteria (APS) and Methanogens (MGN)**



## References

- Lu, X., J.T. Wilson, and D.H. Kampbell. 2006. Relationship between *Dehalococcoides* DNA in ground water and rates of reductive dechlorination at field scale. *Water Research* 40 no. 16: 3131-3140.



10515 Research Drive  
Knoxville, TN 37932  
Phone: (865) 573-8188  
Fax: (865) 573-8133

---

**Client:** RJ Modashia  
ALS Laboratory Group  
10450 Stancliff Rd  
Suite 210  
Houston, TX 77040

**Phone:** 281-575-2279

**Fax:**

**Identifier:** 033PG

**Date Rec:** 07/13/2018

**Report Date:** 07/18/2018

**Client Project #:** NW01312.0150

**Client Project Name:** LHAAP-58

**Purchase Order #:** HS18070607

**Analysis Requested:** CENSUS

**Reviewed By:**

A handwritten signature in black ink, appearing to read 'Joan Spun', written over a horizontal line.

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NOTICE: This report is intended only for the addressee shown above and may contain confidential or privileged information. If the recipient of this material is not the intended recipient or if you have received this in error, please notify Microbial Insights, Inc. immediately. The data and other information in this report represent only the sample(s) analyzed and are rendered upon condition that it is not to be reproduced without approval from Microbial Insights, Inc. Thank you for your cooperation.

**MICROBIAL INSIGHTS, INC.**

10515 Research Dr., Knoxville, TN 37932  
 Tel. (865) 573-8188 Fax. (865) 573-8133

**CENSUS**

**Client:** ALS Laboratory Group  
**Project:** LHAAP-58

**MI Project Number:** 033PG  
**Date Received:** 07/13/2018

**Sample Information**

**Client Sample ID:** 35AWW10\_0712  
**18**  
**Sample Date:** 07/12/2018  
**Units:** cells/mL  
**Analyst/Reviewer:** JS

**Dechlorinating Bacteria**

<i>Dehalococcoides</i>	<i>DHC</i>	<1.10E+00
tceA Reductase	TCE	<1.10E+00
BAV1 Vinyl Chloride Reductase	BVC	<1.10E+00
Vinyl Chloride Reductase	VCR	<1.10E+00
<i>Dehalobacter spp.</i>	<i>DHBt</i>	<1.06E+01

**Legend:**

NA = Not Analyzed    NS = Not Sampled    J = Estimated gene copies below PQL but above LQL    I = Inhibited  
 < = Result not detected

## Quality Assurance/Quality Control Data

Samples Received 7/13/2018

Component	Date Prepared	Date Analyzed	Arrival Temperature	Positive Control	Extraction Blank	Negative Control
BVC	07/13/2018	07/18/2018	1 °C	95%	non-detect	non-detect
TCE	07/13/2018	07/18/2018	1 °C	92%	non-detect	non-detect
VCR	07/13/2018	07/18/2018	1 °C	96%	non-detect	non-detect
DHBt	07/13/2018	07/18/2018	1 °C	114%	non-detect	non-detect
DHC	07/13/2018	07/18/2018	1 °C	101%	non-detect	non-detect





REPORT TO:

Name: MARCIA OLIVE  
 Company: BHATE  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

email: molive@bhatel.com  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

Project Manager: Kim Nemmers  
 Project Name: LHAAP-58  
 Project No.: NW01312.0150

INVOICE TO: (For Invoices paid by a third party it is imperative that all information be provided)

Name: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

email: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

Purchase Order No. \_\_\_\_\_  
 Subcontract No. \_\_\_\_\_  
 MI Quote No. \_\_\_\_\_

10515 Research Dr  
 Knoxville, TN 37932  
 865-573-8188  
 www.microbe.com

Please Check One:

- More samples to follow
- No Additional Samples

Report Type:  Standard (default)     Microbial Insights Level III raw data(15% surcharge)     Microbial Insights Level IV (25% surcharge)     Comprehensive Interpretive(15%)     Historical Interpretive (35%)

EDD type:  Microbial Insights Standard (default)     All other available EDDs (5% surcharge)    Specify EDD Type: \_\_\_\_\_

Please contact us with any questions about the analyses or filling out the COC at (865) 573-8188 (9:00 am to 5:00 pm EST, M-F). After hours email: customerservice@microbe.com

Sample Information						Analyses		CENSUS: Please select the target organism/gene																											
MI ID <small>(Laboratory Use Only)</small>	Sample Name	Date Sampled	Time Sampled	Matrix	Total Number of Containers	PLFA	NGS	QuantArray Chlor	QuantArray Petro	DHC (Dehalococoides)	DHC Functional genes <small>(bvc, lcc, vcz)</small>	DHB1 (Dehalobacter)	DHG (Dehalogenimonas)	DSM (Desulfuromonas)	DSB (Desulfobacterium)	EBAC (Total)	SRB <small>(Sulfate Reducing Bacteria-APS)</small>	MGN (Methanogens)	MOB (Methanotrophs)	SMMO	DNF (Denitrifiers-nirS and nirK)	AMO <small>(ammonia oxidizing bacteria)</small>	PM1 (MTBE aerobic)	RMO (Toluene Monooxygenase)	RDEG (Toluene Monooxygenase)	PHE (Phenol Hydroxylase)	NAH (Naphthalene-aerobic)	BSSA <small>(Toluene/Xylene-Anaerobic)</small>	add. qPCR:	RNA <small>(Expression Option)*</small>	Other:	Other:	Other:		
033PG1	35Aww10_071218	7/12/18	1130	w	1					X	X																								

Relinquished by: [Signature] Date 7/12/18 1330

Received by: [Signature] Date 7/13/18 900

It is vital that chain of custody is filled out correctly & that all relative information is provided.

Failure to provide sufficient and/or correct information regarding reporting, invoicing & analyses requested information may result in delays for which MI will not be liable.

\* additional cost and sample preservation are associated with RNA samples.

\*\*Saturday delivery: See sampling protocol for alternate shipping address.



---

10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

July 30, 2018

Marcia Olive  
Bhate Environmental Associates, Inc.  
445 Union Blvd Ste 129  
Lakewood, CO 80228

Work Order: **HS18070743**

Laboratory Results for: **LHAAP-58**

Dear Marcia,

ALS Environmental received 4 sample(s) on Jul 17, 2018 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

Generated By: DAYNA.FISHER  
RJ Modashia  
Project Manager

ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS18070743

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS18070743-01	35AWW09_071618	Groundwater		16-Jul-2018 09:40	17-Jul-2018 08:40	<input type="checkbox"/>
HS18070743-02	35AWW11_071618	Groundwater		16-Jul-2018 11:30	17-Jul-2018 08:40	<input type="checkbox"/>
HS18070743-03	35AWW20_071618	Groundwater		16-Jul-2018 13:30	17-Jul-2018 08:40	<input type="checkbox"/>
HS18070743-04	Trip Blank	Water	ALS-050418-50	16-Jul-2018 00:00	17-Jul-2018 08:40	<input type="checkbox"/>

ALS Group Houston, Corp

Date: 30-Jul-18

Client: Bhate Environmental Associates, Inc.

CASE NARRATIVE

Project: LHAAP-58

Work Order: HS18070743

---

**Work Order Comments**

- The analyses for Ferrous Iron and Volatile Fatty Acids were subcontracted to ALS Environmental in Rochester, NY. Final Report attached.

The analyses for RSK-175 Dissolved Gases and CO2 were subcontracted to ALS Environmental in Simi Valley, CA. Final Report attached.

The analyses for DHC/DHB were subcontracted to Microbial Insights in Knoxville, TN. Final Report attached.

---

**GCMS Volatiles by Method SW8260****Batch ID: R320280**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

---

**Metals by Method SW6020****Batch ID: 130579**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**Batch ID: 130537**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

---

**WetChemistry by Method SW9056****Batch ID: R320618****Sample ID: CCB**

- All reported samples bracketed by this CCB are 10 times greater than the Chloride and Sulfate content in this CCB.

**Sample ID: HS18070860-01MS**

- MS and MSD are for an unrelated sample (Chloride)

---

**WetChemistry by Method SM2320B****Batch ID: R320239**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method E376.1****Batch ID: R320264**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method E415.1****Batch ID: R320153,R320388**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method E365.3****Batch ID: 130779**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

## ALS Group Houston, Corp

Date: 30-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW09\_071618  
 Collection Date: 16-Jul-2018 09:40

**ANALYTICAL REPORT**  
 WorkOrder:HS18070743  
 Lab ID:HS18070743-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
<b>1,1-Dichloroethene</b>	<b>2.7</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 22:02	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 22:02	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 22:02	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
4-Isopropyltoluene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 22:02	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 22:02	
Acetone	2.0	U	0.40	2.0	2.0	ug/L	1	23-Jul-2018 22:02	
Benzene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 22:02	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 22:02	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW09\_071618  
 Collection Date: 16-Jul-2018 09:40

**ANALYTICAL REPORT**

WorkOrder:HS18070743  
 Lab ID:HS18070743-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 22:02	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 22:02	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 22:02	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Styrene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 22:02	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
<b>Tetrachloroethene</b>	<b>140</b>		<b>0.30</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 22:02	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
trans-1,3-Dichloropropene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 22:02	
<b>Trichloroethene</b>	<b>51</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 22:02	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 22:02	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>85.4</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	1	23-Jul-2018 22:02	
<i>Surr: 4-Bromofluorobenzene</i>	<i>103</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	1	23-Jul-2018 22:02	
<i>Surr: Dibromofluoromethane</i>	<i>101</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	1	23-Jul-2018 22:02	
<i>Surr: Toluene-d8</i>	<i>105</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	1	23-Jul-2018 22:02	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>				Prep:SW3010A / 18-Jul-2018		Analyst: JDE	
<b>Arsenic</b>	<b>0.00198</b>	J	<b>0.000400</b>	<b>0.00100</b>	<b>0.00200</b>	<b>mg/L</b>	1	19-Jul-2018 14:24	
<b>Iron</b>	<b>6.31</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	19-Jul-2018 14:24	
<b>Manganese</b>	<b>0.162</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	1	19-Jul-2018 14:24	
<b>DISSOLVED METALS BY SW6020A</b>		<b>Method:SW6020 (dissolved)</b>				Prep:SW3010A / 19-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>0.334</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	26-Jul-2018 13:48	
<b>Manganese</b>	<b>0.119</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	1	26-Jul-2018 13:48	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW09\_071618  
 Collection Date: 16-Jul-2018 09:40

**ANALYTICAL REPORT**

WorkOrder:HS18070743  
 Lab ID:HS18070743-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>PHOSPHORUS BY E365.3</b>			<b>Method:E365.3</b>			Prep:E365.3 / 24-Jul-2018		Analyst: MZD
Phosphorus, Total (As P)	0.122		0.0200	0.0250	0.0500	mg/L	1	24-Jul-2018 16:15
<b>SULFIDE BY E376.1</b>			<b>Method:E376.1</b>					Analyst: KVL
Sulfide	1.00	U	1.00	1.00	1.00	mg/L	1	23-Jul-2018 11:00
<b>TOTAL ORGANIC CARBON BY E415.1</b>			<b>Method:E415.1</b>					Analyst: AJH
Organic Carbon, Total	5.76		0.120	0.600	1.00	mg/L	1	19-Jul-2018 23:02
<b>ALKALINITY BY SM2320B</b>			<b>Method:SM2320B</b>					Analyst: KMU
Alkalinity, Total (As CaCO3)	290		5.00	5.00	5.00	mg/L	1	21-Jul-2018 15:12
<b>ANIONS BY SW9056A</b>			<b>Method:SW9056</b>					Analyst: KMU
Chloride	1,470		10.0	25.0	25.0	mg/L	50	18-Jul-2018 15:28
Nitrogen, Nitrate (As N)	0.0590	J	0.0300	0.100	0.100	mg/L	1	18-Jul-2018 09:37
Nitrogen, Nitrite (As N)	0.100	U	0.0300	0.100	0.100	mg/L	1	18-Jul-2018 09:37
Sulfate	940		10.0	25.0	25.0	mg/L	50	18-Jul-2018 15:28
<b>SUBCONTRACT ANALYSIS - DHC/DHB</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	24-Jul-2018 14:36
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35
<b>SUBCONTRACT ANALYSIS - RSK</b>			<b>Method:NA</b>					Analyst: SUBCA
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 09:19
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW11\_071618  
 Collection Date: 16-Jul-2018 11:30

**ANALYTICAL REPORT**  
 WorkOrder:HS18070743  
 Lab ID:HS18070743-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
<b>1,1-Dichloroethene</b>	<b>9.3</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 16:17	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
<b>2-Butanone</b>	<b>140</b>		<b>0.50</b>	<b>1.0</b>	<b>2.0</b>	<b>ug/L</b>	1	23-Jul-2018 16:17	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 16:17	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
4-Isopropyltoluene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 16:17	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 16:17	
<b>Acetone</b>	<b>170</b>		<b>0.40</b>	<b>2.0</b>	<b>2.0</b>	<b>ug/L</b>	1	23-Jul-2018 16:17	
Benzene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 16:17	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 16:17	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 30-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW11\_071618  
 Collection Date: 16-Jul-2018 11:30

**ANALYTICAL REPORT**

WorkOrder:HS18070743  
 Lab ID:HS18070743-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 16:17	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 16:17	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 16:17	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Styrene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 16:17	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
trans-1,3-Dichloropropene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 16:17	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:17	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>87.5</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 16:17</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>110</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 16:17</i>	
<i>Surr: Dibromofluoromethane</i>	<i>102</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 16:17</i>	
<i>Surr: Toluene-d8</i>	<i>108</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 16:17</i>	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>				Prep:SW3010A / 18-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>25.6</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	<b>1</b>	19-Jul-2018 14:30	
<b>Manganese</b>	<b>5.18</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	<b>10</b>	20-Jul-2018 09:58	
<b>DISSOLVED METALS BY SW6020A</b>		<b>Method:SW6020 (dissolved)</b>				Prep:SW3010A / 19-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>25.5</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	<b>1</b>	26-Jul-2018 13:50	
<b>Manganese</b>	<b>5.18</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	<b>10</b>	26-Jul-2018 16:40	
<b>PHOSPHORUS BY E365.3</b>		<b>Method:E365.3</b>				Prep:E365.3 / 24-Jul-2018		Analyst: MZD	
<b>Phosphorus, Total (As P)</b>	<b>0.500</b>		<b>0.200</b>	<b>0.250</b>	<b>0.500</b>	<b>mg/L</b>	<b>1</b>	24-Jul-2018 16:15	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW11\_071618  
 Collection Date: 16-Jul-2018 11:30

**ANALYTICAL REPORT**

WorkOrder:HS18070743  
 Lab ID:HS18070743-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>SULFIDE BY E376.1</b>		<b>Method:E376.1</b>		Analyst: KVL				
Sulfide	8.04		1.00	1.00	1.00	mg/L	1	23-Jul-2018 11:00
<b>TOTAL ORGANIC CARBON BY E415.1</b>		<b>Method:E415.1</b>		Analyst: AJH				
Organic Carbon, Total	1,650		12.0	60.0	100	mg/L	100	24-Jul-2018 22:00
<b>ALKALINITY BY SM2320B</b>		<b>Method:SM2320B</b>		Analyst: KMU				
Alkalinity, Total (As CaCO3)	649		5.00	5.00	5.00	mg/L	1	21-Jul-2018 15:20
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>		Analyst: KMU				
Chloride	2,440		10.0	25.0	25.0	mg/L	50	18-Jul-2018 10:55
Nitrogen, Nitrate (As N)	0.100	U	0.0300	0.100	0.100	mg/L	1	18-Jul-2018 10:33
Nitrogen, Nitrite (As N)	0.100	U	0.0300	0.100	0.100	mg/L	1	18-Jul-2018 10:33
Sulfate	652		10.0	25.0	25.0	mg/L	50	18-Jul-2018 10:55
<b>SUBCONTRACT ANALYSIS - DHC/DHB</b>		<b>Method:NA</b>		Analyst: SUB				
Subcontract Analysis	See Attached		0	0		NA	1	24-Jul-2018 14:36
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>		<b>Method:NA</b>		Analyst: SUB				
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35
<b>SUBCONTRACT ANALYSIS - RSK</b>		<b>Method:NA</b>		Analyst: SUBCA				
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 09:19
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>		<b>Method:NA</b>		Analyst: SUB				
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW20\_071618  
 Collection Date: 16-Jul-2018 13:30

**ANALYTICAL REPORT**  
 WorkOrder:HS18070743  
 Lab ID:HS18070743-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
<b>1,1,2-Trichloroethane</b>	<b>60</b>		<b>0.30</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 21:07	
<b>1,1-Dichloroethane</b>	<b>300</b>		<b>2.0</b>	<b>5.0</b>	<b>10</b>	<b>ug/L</b>	10	23-Jul-2018 21:36	
<b>1,1-Dichloroethene</b>	<b>1,400</b>		<b>2.0</b>	<b>5.0</b>	<b>10</b>	<b>ug/L</b>	10	23-Jul-2018 21:36	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
<b>1,2-Dichlorobenzene</b>	<b>8.3</b>		<b>0.50</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 21:07	
<b>1,2-Dichloroethane</b>	<b>16</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 21:07	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
<b>1,4-Dichlorobenzene</b>	<b>1.3</b>		<b>0.40</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 21:07	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 21:07	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 21:07	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
4-Isopropyltoluene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 21:07	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 21:07	
Acetone	2.0	U	0.40	2.0	2.0	ug/L	1	23-Jul-2018 21:07	
<b>Benzene</b>	<b>4.4</b>		<b>0.20</b>	<b>5.0</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 21:07	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 21:07	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW20\_071618  
 Collection Date: 16-Jul-2018 13:30

**ANALYTICAL REPORT**

WorkOrder:HS18070743  
 Lab ID:HS18070743-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
<b>cis-1,2-Dichloroethene</b>	<b>69</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 21:07	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 21:07	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 21:07	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 21:07	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Styrene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 21:07	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
<b>trans-1,2-Dichloroethene</b>	<b>2.9</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 21:07	
trans-1,3-Dichloropropene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 21:07	
<b>Trichloroethene</b>	<b>270</b>		<b>2.0</b>	<b>5.0</b>	<b>10</b>	<b>ug/L</b>	10	23-Jul-2018 21:36	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 21:07	
<b>Vinyl chloride</b>	<b>71</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 21:07	
Surr: 1,2-Dichloroethane-d4	89.4			0	81-118	%REC	1	23-Jul-2018 21:07	
Surr: 1,2-Dichloroethane-d4	85.0			0	81-118	%REC	10	23-Jul-2018 21:36	
Surr: 4-Bromofluorobenzene	101			0	85-114	%REC	1	23-Jul-2018 21:07	
Surr: 4-Bromofluorobenzene	104			0	85-114	%REC	10	23-Jul-2018 21:36	
Surr: Dibromofluoromethane	101			0	80-119	%REC	1	23-Jul-2018 21:07	
Surr: Dibromofluoromethane	101			0	80-119	%REC	10	23-Jul-2018 21:36	
Surr: Toluene-d8	107			0	89-112	%REC	1	23-Jul-2018 21:07	
Surr: Toluene-d8	103			0	89-112	%REC	10	23-Jul-2018 21:36	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>				Prep:SW3010A / 18-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>1.12</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	19-Jul-2018 14:32	
<b>Manganese</b>	<b>8.43</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	10	20-Jul-2018 10:04	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW20\_071618  
 Collection Date: 16-Jul-2018 13:30

**ANALYTICAL REPORT**

WorkOrder:HS18070743  
 Lab ID:HS18070743-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>DISSOLVED METALS BY SW6020A</b>	<b>Method:SW6020 (dissolved)</b>					Prep:SW3010A / 19-Jul-2018		Analyst: JDE
Iron	0.917		0.0120	0.100	0.200	mg/L	1	26-Jul-2018 13:52
Manganese	9.00		0.00700	0.0100	0.0500	mg/L	10	26-Jul-2018 16:42
<b>PHOSPHORUS BY E365.3</b>	<b>Method:E365.3</b>					Prep:E365.3 / 24-Jul-2018		Analyst: MZD
Phosphorus, Total (As P)	0.144		0.0200	0.0250	0.0500	mg/L	1	24-Jul-2018 16:15
<b>SULFIDE BY E376.1</b>	<b>Method:E376.1</b>							Analyst: KVL
Sulfide	13.0		1.00	1.00	1.00	mg/L	1	23-Jul-2018 11:00
<b>TOTAL ORGANIC CARBON BY E415.1</b>	<b>Method:E415.1</b>							Analyst: AJH
Organic Carbon, Total	43.0		0.120	0.600	1.00	mg/L	1	20-Jul-2018 00:08
<b>ALKALINITY BY SM2320B</b>	<b>Method:SM2320B</b>							Analyst: KMU
Alkalinity, Total (As CaCO3)	1,450		5.00	5.00	5.00	mg/L	1	21-Jul-2018 15:30
<b>ANIONS BY SW9056A</b>	<b>Method:SW9056</b>							Analyst: KMU
Chloride	1,420		10.0	25.0	25.0	mg/L	50	18-Jul-2018 11:38
Nitrogen, Nitrate (As N)	0.100	U	0.0300	0.100	0.100	mg/L	1	18-Jul-2018 11:16
Nitrogen, Nitrite (As N)	0.100	U	0.0300	0.100	0.100	mg/L	1	18-Jul-2018 11:16
Sulfate	882		10.0	25.0	25.0	mg/L	50	18-Jul-2018 11:38
<b>SUBCONTRACT ANALYSIS - DHC/DHB</b>	<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	24-Jul-2018 14:36
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>	<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35
<b>SUBCONTRACT ANALYSIS - RSK</b>	<b>Method:NA</b>							Analyst: SUBCA
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 09:19
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>	<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 16-Jul-2018 00:00

**ANALYTICAL REPORT**

WorkOrder:HS18070743  
 Lab ID:HS18070743-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 14:33	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 14:33	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
4-Isopropyltoluene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 14:33	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 14:33	
Acetone	2.0	U	0.40	2.0	2.0	ug/L	1	23-Jul-2018 14:33	
Benzene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 14:33	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 14:33	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 16-Jul-2018 00:00

**ANALYTICAL REPORT**

WorkOrder:HS18070743  
 Lab ID:HS18070743-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: AKP
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 14:33	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 14:33	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 14:33	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Styrene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 14:33	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
trans-1,3-Dichloropropene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 14:33	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:33	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>84.3</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 14:33</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>99.3</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 14:33</i>	
<i>Surr: Dibromofluoromethane</i>	<i>101</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 14:33</i>	
<i>Surr: Toluene-d8</i>	<i>106</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 14:33</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## WEIGHT LOG

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**Batch ID:** 130537      **Method:** ICP-MS METALS BY SW6020A      **Prep:** 3010A

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS18070743-01	1	10	10 (mL)	1
HS18070743-02	1	10	10 (mL)	1
HS18070743-03	1	10	10 (mL)	1

**Batch ID:** 130579      **Method:** DISSOLVED METALS BY SW6020A      **Prep:** 3010A DISS

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS18070743-01	1	10	10 (mL)	1
HS18070743-02	1	10	10 (mL)	1
HS18070743-03	1	10	10 (mL)	1

**Batch ID:** 130779      **Method:** PHOSPHORUS BY E365.3      **Prep:** P\_TW\_PR

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS18070743-01	1	50	50 (mL)	1
HS18070743-02	1	5	50 (mL)	10
HS18070743-03	1	50	50 (mL)	1



## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> 130537	<b>Test Name :</b> ICP-MS METALS BY SW6020A		<b>Matrix:</b> Groundwater			
HS18070743-01	35AWW09_071618	16 Jul 2018 09:40		18 Jul 2018 12:45	19 Jul 2018 14:24	1
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30		18 Jul 2018 12:45	20 Jul 2018 09:58	10
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30		18 Jul 2018 12:45	19 Jul 2018 14:30	1
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30		18 Jul 2018 12:45	20 Jul 2018 10:04	10
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30		18 Jul 2018 12:45	19 Jul 2018 14:32	1
<b>Batch ID</b> 130579	<b>Test Name :</b> DISSOLVED METALS BY SW6020A		<b>Matrix:</b> Groundwater			
HS18070743-01	35AWW09_071618	16 Jul 2018 09:40		19 Jul 2018 10:22	26 Jul 2018 13:48	1
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30		19 Jul 2018 10:22	26 Jul 2018 16:40	10
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30		19 Jul 2018 10:22	26 Jul 2018 13:50	1
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30		19 Jul 2018 10:22	26 Jul 2018 16:42	10
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30		19 Jul 2018 10:22	26 Jul 2018 13:52	1
<b>Batch ID</b> 130779	<b>Test Name :</b> PHOSPHORUS BY E365.3		<b>Matrix:</b> Groundwater			
HS18070743-01	35AWW09_071618	16 Jul 2018 09:40		24 Jul 2018 10:00	24 Jul 2018 16:15	1
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30		24 Jul 2018 10:00	24 Jul 2018 16:15	1
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30		24 Jul 2018 10:00	24 Jul 2018 16:15	1
<b>Batch ID</b> R320153	<b>Test Name :</b> TOTAL ORGANIC CARBON BY E415.1		<b>Matrix:</b> Groundwater			
HS18070743-01	35AWW09_071618	16 Jul 2018 09:40			19 Jul 2018 23:02	1
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30			20 Jul 2018 00:08	1
<b>Batch ID</b> R320239	<b>Test Name :</b> ALKALINITY BY SM2320B		<b>Matrix:</b> Groundwater			
HS18070743-01	35AWW09_071618	16 Jul 2018 09:40			21 Jul 2018 15:12	1
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30			21 Jul 2018 15:20	1
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30			21 Jul 2018 15:30	1
<b>Batch ID</b> R320264	<b>Test Name :</b> SULFIDE BY E376.1		<b>Matrix:</b> Groundwater			
HS18070743-01	35AWW09_071618	16 Jul 2018 09:40			23 Jul 2018 11:00	1
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30			23 Jul 2018 11:00	1
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30			23 Jul 2018 11:00	1
<b>Batch ID</b> R320280	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C		<b>Matrix:</b> Water			
HS18070743-04	Trip Blank	16 Jul 2018 00:00			23 Jul 2018 14:33	1
<b>Batch ID</b> R320280	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C		<b>Matrix:</b> Groundwater			
HS18070743-01	35AWW09_071618	16 Jul 2018 09:40			23 Jul 2018 22:02	1
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30			23 Jul 2018 16:17	1
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30			23 Jul 2018 21:36	10
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30			23 Jul 2018 21:07	1
<b>Batch ID</b> R320318	<b>Test Name :</b> SUBCONTRACT ANALYSIS - DHC/DHB		<b>Matrix:</b> Groundwater			
HS18070743-01	35AWW09_071618	16 Jul 2018 09:40			24 Jul 2018 14:36	1
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30			24 Jul 2018 14:36	1
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30			24 Jul 2018 14:36	1

ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> R320388		<b>Test Name :</b> TOTAL ORGANIC CARBON BY E415.1		<b>Matrix:</b> Groundwater		
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30			24 Jul 2018 22:00	100
<b>Batch ID</b> R320438		<b>Test Name :</b> SUBCONTRACT ANALYSIS - RSK		<b>Matrix:</b> Groundwater		
HS18070743-01	35AWW09_071618	16 Jul 2018 09:40			26 Jul 2018 09:19	1
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30			26 Jul 2018 09:19	1
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30			26 Jul 2018 09:19	1
<b>Batch ID</b> R320494		<b>Test Name :</b> SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS		<b>Matrix:</b> Groundwater		
HS18070743-01	35AWW09_071618	16 Jul 2018 09:40			26 Jul 2018 15:35	1
HS18070743-01	35AWW09_071618	16 Jul 2018 09:40			26 Jul 2018 15:35	1
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30			26 Jul 2018 15:35	1
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30			26 Jul 2018 15:35	1
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30			26 Jul 2018 15:35	1
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30			26 Jul 2018 15:35	1
<b>Batch ID</b> R320618		<b>Test Name :</b> ANIONS BY SW9056A		<b>Matrix:</b> Groundwater		
HS18070743-01	35AWW09_071618	16 Jul 2018 09:40			18 Jul 2018 15:28	50
HS18070743-01	35AWW09_071618	16 Jul 2018 09:40			18 Jul 2018 09:37	1
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30			18 Jul 2018 10:55	50
HS18070743-02	35AWW11_071618	16 Jul 2018 11:30			18 Jul 2018 10:33	1
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30			18 Jul 2018 11:38	50
HS18070743-03	35AWW20_071618	16 Jul 2018 13:30			18 Jul 2018 11:16	1

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**QC BATCH REPORT**

Batch ID: 130537		Instrument: ICPMS05		Method: SW6020					
<b>MBLK</b>	Sample ID: <b>MBLK-130537</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 14:06</b>					
Client ID:	Run ID: <b>ICPMS05_320039</b>	SeqNo: <b>4656765</b>		PrepDate: <b>18-Jul-2018</b>		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Arsenic	0.00100	0.00200							U
Iron	0.100	0.200							U
Manganese	0.00100	0.00500							U
<b>LCS</b>	Sample ID: <b>LCS-130537</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 14:08</b>					
Client ID:	Run ID: <b>ICPMS05_320039</b>	SeqNo: <b>4656766</b>		PrepDate: <b>18-Jul-2018</b>		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Arsenic	0.04632	0.00200	0.05	0	92.6	80 - 120			
Iron	4.861	0.200	5	0	97.2	80 - 120			
Manganese	0.04715	0.00500	0.05	0	94.3	80 - 120			
<b>MS</b>	Sample ID: <b>HS18070607-01MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 14:19</b>					
Client ID:	Run ID: <b>ICPMS05_320039</b>	SeqNo: <b>4656771</b>		PrepDate: <b>18-Jul-2018</b>		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Arsenic	0.04721	0.00200	0.05	0.001397	91.6	80 - 120			
Iron	5.516	0.200	5	0.8586	93.2	80 - 120			
Manganese	0.1095	0.00500	0.05	0.06483	89.4	80 - 120			
<b>MSD</b>	Sample ID: <b>HS18070607-01MSD</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 14:21</b>					
Client ID:	Run ID: <b>ICPMS05_320039</b>	SeqNo: <b>4656772</b>		PrepDate: <b>18-Jul-2018</b>		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Arsenic	0.04736	0.00200	0.05	0.001397	91.9	80 - 120	0.04721	0.317	20
Iron	5.502	0.200	5	0.8586	92.9	80 - 120	5.516	0.258	20
Manganese	0.1095	0.00500	0.05	0.06483	89.3	80 - 120	0.1095	0.0657	20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**QC BATCH REPORT**

Batch ID: 130537		Instrument: ICPMS05		Method: SW6020						
<b>PDS</b>	Sample ID: <b>HS18070607-01PDS</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 14:23</b>						
Client ID:	Run ID: <b>ICPMS05_320039</b>	SeqNo: <b>4656773</b>	PrepDate: <b>18-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	0.09463	0.00200	0.1	0.001397	93.2	75 - 125				
Iron	10.52	0.200	10	0.8586	96.7	75 - 125				
Manganese	0.1574	0.00500	0.1	0.06483	92.5	75 - 125				
<b>SD</b>	Sample ID: <b>HS18070607-01SD</b>	Units: <b>mg/L</b>		Analysis Date: <b>19-Jul-2018 14:16</b>						
Client ID:	Run ID: <b>ICPMS05_320039</b>	SeqNo: <b>4656770</b>	PrepDate: <b>18-Jul-2018</b>	DF: <b>5</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	%D Limit	Qual
Arsenic	0.00500	0.0100					0.001397	0	10	U
Iron	0.8747	1.00					0.8586	0	10	J
Manganese	0.06675	0.0250					0.06483	2.97	10	
<b>The following samples were analyzed in this batch:</b>										
HS18070743-01      HS18070743-02      HS18070743-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

## QC BATCH REPORT

Batch ID:	130579	Instrument:	ICPMS05	Method:	SW6020 (dissolved) (DISSOLVED)					
<b>MBLK</b>	Sample ID: <b>MBLK-130579</b>	Units:	mg/L	Analysis Date:	26-Jul-2018 13:42					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo:	4665510	PrepDate:	19-Jul-2018 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	0.100	0.200								U
Manganese	0.00100	0.00500								U
<b>LCS</b>	Sample ID: <b>LCS-130579</b>	Units:	mg/L	Analysis Date:	26-Jul-2018 13:44					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo:	4665511	PrepDate:	19-Jul-2018 DF: 1					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	4.898	0.200	5	0	98.0	80 - 120				
Manganese	0.04866	0.00500	0.05	0	97.3	80 - 120				
<b>MS</b>	Sample ID: <b>HS18070595-08MS</b>	Units:	mg/L	Analysis Date:	26-Jul-2018 14:20					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo:	4665687	PrepDate:	19-Jul-2018 DF: 10					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	5.352	2.00	5	0.452	98.0	75 - 125				
Manganese	0.06042	0.0500	0.05	0.01417	92.5	75 - 125				
<b>MSD</b>	Sample ID: <b>HS18070595-08MSD</b>	Units:	mg/L	Analysis Date:	26-Jul-2018 14:22					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo:	4665688	PrepDate:	19-Jul-2018 DF: 10					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	5.298	2.00	5	0.452	96.9	75 - 125	5.352	1.01	20	
Manganese	0.0612	0.0500	0.05	0.01417	94.1	75 - 125	0.06042	1.28	20	
<b>PDS</b>	Sample ID: <b>HS18070595-08PDS</b>	Units:	mg/L	Analysis Date:	26-Jul-2018 14:28					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo:	4665691	PrepDate:	19-Jul-2018 DF: 10					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	99.09	2.00	100	0.452	98.6	75 - 125				
Manganese	0.9663	0.0500	1	0.01417	95.2	75 - 125				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**QC BATCH REPORT**

Batch ID: 130579		Instrument: ICPMS05		Method: SW6020 (dissolved) (DISSOLVED)						
<b>SD</b>	Sample ID: <b>HS18070595-08SD</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 14:18</b>						
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665686</b>	PrepDate: <b>19-Jul-2018</b>	DF: <b>50</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	Limit	Qual
Iron	5.00	10.0					0.452	0	10	U
Manganese	0.0500	0.250					0.01417	0	10	U

The following samples were analyzed in this batch: HS18070743-01 HS18070743-02 HS18070743-03

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 13:40					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661332	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	1.0	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	5.0	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	2.0	2.0								U
Benzene	5.0	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 13:40					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661332	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	1.0	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	1.0	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	5.0	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	5.0	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
Surr: 1,2-Dichloroethane-d4	41.81	1.0	50	0	83.6	81 - 118				
Surr: 4-Bromofluorobenzene	49.38	1.0	50	0	98.8	85 - 114				
Surr: Dibromofluoromethane	49.75	1.0	50	0	99.5	80 - 119				
Surr: Toluene-d8	53.19	1.0	50	0	106	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 12:48					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661331	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	45.03	1.0	50	0	90.1	78 - 124				
1,1,1-Trichloroethane	44.64	1.0	50	0	89.3	74 - 131				
1,1,2,2-Tetrachloroethane	40.82	1.0	50	0	81.6	71 - 121				
1,1,2-Trichloroethane	44.27	1.0	50	0	88.5	80 - 119				
1,1-Dichloroethane	44.18	1.0	50	0	88.4	77 - 125				
1,1-Dichloroethene	46.12	1.0	50	0	92.2	71 - 131				
1,1-Dichloropropene	42.37	1.0	50	0	84.7	78 - 125				
1,2,3-Trichlorobenzene	43.73	1.0	50	0	87.5	69 - 129				
1,2,3-Trichloropropane	43.56	1.0	50	0	87.1	73 - 122				
1,2,4-Trichlorobenzene	43.56	1.0	50	0	87.1	69 - 130				
1,2,4-Trimethylbenzene	40.68	1.0	50	0	81.4	76 - 124				
1,2-Dibromo-3-chloropropane	43.91	1.0	50	0	87.8	62 - 128				
1,2-Dibromoethane	46.19	1.0	50	0	92.4	77 - 121				
1,2-Dichlorobenzene	42.06	1.0	50	0	84.1	80 - 119				
1,2-Dichloroethane	47.16	1.0	50	0	94.3	73 - 128				
1,2-Dichloropropane	43.73	1.0	50	0	87.5	78 - 122				
1,3,5-Trimethylbenzene	49.68	1.0	50	0	99.4	75 - 124				
1,3-Dichlorobenzene	42.23	1.0	50	0	84.5	80 - 119				
1,3-Dichloropropane	44.86	1.0	50	0	89.7	80 - 119				
1,4-Dichlorobenzene	42.09	1.0	50	0	84.2	79 - 118				
2,2-Dichloropropane	43.57	1.0	50	0	87.1	60 - 139				
2-Butanone	94.3	2.0	100	0	94.3	56 - 143				
2-Chlorotoluene	48.27	1.0	50	0	96.5	79 - 122				
2-Hexanone	97.61	2.0	100	0	97.6	57 - 139				
4-Chlorotoluene	48.25	1.0	50	0	96.5	78 - 122				
4-Isopropyltoluene	42.73	1.0	50	0	85.5	77 - 127				
4-Methyl-2-pentanone	91.13	2.0	100	0	91.1	67 - 130				
Acetone	88.72	2.0	100	0	88.7	39 - 160				
Benzene	43.48	1.0	50	0	87.0	79 - 120				
Bromobenzene	41.79	1.0	50	0	83.6	80 - 120				
Bromochloromethane	47.23	1.0	50	0	94.5	78 - 123				
Bromodichloromethane	45.87	1.0	50	0	91.7	79 - 125				
Bromoform	47.1	1.0	50	0	94.2	66 - 130				
Bromomethane	49.59	1.0	50	0	99.2	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 12:48					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661331	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	86.11	2.0	100	0	86.1	64 - 133				
Carbon tetrachloride	50.64	1.0	50	0	101	72 - 136				
Chlorobenzene	43.21	1.0	50	0	86.4	82 - 118				
Chloroethane	49.26	1.0	50	0	98.5	60 - 138				
Chloroform	43.39	1.0	50	0	86.8	79 - 124				
Chloromethane	43.28	1.0	50	0	86.6	50 - 139				
cis-1,2-Dichloroethene	44.78	1.0	50	0	89.6	78 - 123				
cis-1,3-Dichloropropene	47.22	1.0	50	0	94.4	75 - 124				
Dibromochloromethane	45.86	1.0	50	0	91.7	74 - 126				
Dibromomethane	49.47	1.0	50	0	98.9	79 - 123				
Dichlorodifluoromethane	47.12	1.0	50	0	94.2	32 - 152				
Ethylbenzene	43	1.0	50	0	86.0	79 - 121				
Hexachlorobutadiene	44.14	1.0	50	0	88.3	66 - 134				
Isopropylbenzene	44.84	1.0	50	0	89.7	72 - 131				
m,p-Xylene	84.32	2.0	100	0	84.3	80 - 121				
Methylene chloride	40.64	2.0	50	0	81.3	74 - 124				
Naphthalene	45.06	1.0	50	0	90.1	61 - 128				
n-Butylbenzene	45.36	1.0	50	0	90.7	75 - 128				
n-Propylbenzene	49.19	1.0	50	0	98.4	76 - 126				
o-Xylene	43.21	1.0	50	0	86.4	78 - 122				
sec-Butylbenzene	42.82	1.0	50	0	85.6	77 - 126				
Styrene	44.71	1.0	50	0	89.4	78 - 123				
tert-Butylbenzene	49.21	1.0	50	0	98.4	78 - 124				
Tetrachloroethene	42.79	1.0	50	0	85.6	74 - 129				
Toluene	41.84	1.0	50	0	83.7	80 - 121				
trans-1,2-Dichloroethene	44.4	1.0	50	0	88.8	75 - 124				
trans-1,3-Dichloropropene	49.1	1.0	50	0	98.2	73 - 127				
Trichloroethene	46.22	1.0	50	0	92.4	79 - 123				
Trichlorofluoromethane	48.39	1.0	50	0	96.8	65 - 141				
Vinyl chloride	45	1.0	50	0	90.0	58 - 137				
Surr: 1,2-Dichloroethane-d4	42.84	1.0	50	0	85.7	81 - 118				
Surr: 4-Bromofluorobenzene	51.99	1.0	50	0	104	85 - 114				
Surr: Dibromofluoromethane	47.56	1.0	50	0	95.1	80 - 119				
Surr: Toluene-d8	50.3	1.0	50	0	101	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS18070996-01MS	Units: ug/L			Analysis Date: 23-Jul-2018 22:28					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661352	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	46.72	1.0	50	0	93.4	78 - 124				
1,1,1-Trichloroethane	46.93	1.0	50	0	93.9	74 - 131				
1,1,2,2-Tetrachloroethane	41.31	1.0	50	0	82.6	71 - 121				
1,1,2-Trichloroethane	45.03	1.0	50	0	90.1	80 - 119				
1,1-Dichloroethane	48.2	1.0	50	2.471	91.5	77 - 125				
1,1-Dichloroethene	62.1	1.0	50	12.91	98.4	71 - 131				
1,1-Dichloropropene	44.72	1.0	50	0	89.4	78 - 125				
1,2,3-Trichlorobenzene	43.59	1.0	50	0	87.2	69 - 129				
1,2,3-Trichloropropane	43.15	1.0	50	0	86.3	73 - 122				
1,2,4-Trichlorobenzene	42.93	1.0	50	0	85.9	69 - 130				
1,2,4-Trimethylbenzene	41.13	1.0	50	0	82.3	76 - 124				
1,2-Dibromo-3-chloropropane	45.85	1.0	50	0	91.7	62 - 128				
1,2-Dibromoethane	47.26	1.0	50	0	94.5	77 - 121				
1,2-Dichlorobenzene	42.27	1.0	50	0	84.5	80 - 119				
1,2-Dichloroethane	49.95	1.0	50	3.213	93.5	73 - 128				
1,2-Dichloropropane	44.55	1.0	50	0	89.1	78 - 122				
1,3,5-Trimethylbenzene	50.29	1.0	50	0	101	75 - 124				
1,3-Dichlorobenzene	41.92	1.0	50	0	83.8	80 - 119				
1,3-Dichloropropane	44.91	1.0	50	0	89.8	80 - 119				
1,4-Dichlorobenzene	41.97	1.0	50	0	83.9	79 - 118				
2,2-Dichloropropane	38.74	1.0	50	0	77.5	60 - 139				
2-Butanone	99.04	2.0	100	0	99.0	56 - 143				
2-Chlorotoluene	48.31	1.0	50	0	96.6	79 - 122				
2-Hexanone	97.73	2.0	100	0	97.7	57 - 139				
4-Chlorotoluene	48.44	1.0	50	0	96.9	78 - 122				
4-Isopropyltoluene	43.31	1.0	50	0	86.6	77 - 127				
4-Methyl-2-pentanone	94.76	2.0	100	0	94.8	67 - 130				
Acetone	101.7	2.0	100	0	102	39 - 160				
Benzene	45.05	1.0	50	0	90.1	79 - 120				
Bromobenzene	41.85	1.0	50	0	83.7	80 - 120				
Bromochloromethane	48.85	1.0	50	0	97.7	78 - 123				
Bromodichloromethane	47.1	1.0	50	0	94.2	79 - 125				
Bromoform	47.79	1.0	50	0	95.6	66 - 130				
Bromomethane	37.73	1.0	50	0	75.5	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS18070996-01MS	Units: ug/L			Analysis Date: 23-Jul-2018 22:28					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661352	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	92.97	2.0	100	0	93.0	64 - 133				
Carbon tetrachloride	53.5	1.0	50	0	107	72 - 136				
Chlorobenzene	44.53	1.0	50	0	89.1	82 - 118				
Chloroethane	56.23	1.0	50	0	112	60 - 138				
Chloroform	45.13	1.0	50	0	90.3	79 - 124				
Chloromethane	38.32	1.0	50	0	76.6	50 - 139				
cis-1,2-Dichloroethene	46.8	1.0	50	0	93.6	78 - 123				
cis-1,3-Dichloropropene	46.31	1.0	50	0	92.6	75 - 124				
Dibromochloromethane	46.51	1.0	50	0	93.0	74 - 126				
Dibromomethane	49.04	1.0	50	0	98.1	79 - 123				
Dichlorodifluoromethane	46.26	1.0	50	0	92.5	32 - 152				
Ethylbenzene	45.09	1.0	50	0	90.2	79 - 121				
Hexachlorobutadiene	43.93	1.0	50	0	87.9	66 - 134				
Isopropylbenzene	46.95	1.0	50	0	93.9	72 - 131				
m,p-Xylene	87.54	2.0	100	0	87.5	80 - 121				
Methylene chloride	42.68	2.0	50	0	85.4	74 - 124				
Naphthalene	45.72	1.0	50	0	91.4	61 - 128				
n-Butylbenzene	45.08	1.0	50	0	90.2	75 - 128				
n-Propylbenzene	49.87	1.0	50	0	99.7	76 - 126				
o-Xylene	45.05	1.0	50	0	90.1	78 - 122				
sec-Butylbenzene	43.63	1.0	50	0	87.3	77 - 126				
Styrene	45.75	1.0	50	0	91.5	78 - 123				
tert-Butylbenzene	50.39	1.0	50	0	101	78 - 124				
Tetrachloroethene	45.7	1.0	50	0	91.4	74 - 129				
Toluene	44.3	1.0	50	0	88.6	80 - 121				
trans-1,2-Dichloroethene	46.99	1.0	50	0	94.0	75 - 124				
trans-1,3-Dichloropropene	48.57	1.0	50	0	97.1	73 - 127				
Trichloroethene	48.54	1.0	50	0	97.1	79 - 123				
Trichlorofluoromethane	51.48	1.0	50	0	103	65 - 141				
Vinyl chloride	46.72	1.0	50	0	93.4	58 - 137				
Surr: 1,2-Dichloroethane-d4	43.25	1.0	50	0	86.5	81 - 118				
Surr: 4-Bromofluorobenzene	52.53	1.0	50	0	105	85 - 114				
Surr: Dibromofluoromethane	47.97	1.0	50	0	95.9	80 - 119				
Surr: Toluene-d8	51.16	1.0	50	0	102	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS18070996-01MSD	Units: ug/L			Analysis Date: 23-Jul-2018 22:54					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661353	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	45.84	1.0	50	0	91.7	78 - 124	46.72	1.88	20	
1,1,1-Trichloroethane	46.73	1.0	50	0	93.5	74 - 131	46.93	0.416	20	
1,1,2,2-Tetrachloroethane	41.02	1.0	50	0	82.0	71 - 121	41.31	0.689	20	
1,1,2-Trichloroethane	44.46	1.0	50	0	88.9	80 - 119	45.03	1.27	20	
1,1-Dichloroethane	48.03	1.0	50	2.471	91.1	77 - 125	48.2	0.366	20	
1,1-Dichloroethene	61.05	1.0	50	12.91	96.3	71 - 131	62.1	1.7	20	
1,1-Dichloropropene	44.1	1.0	50	0	88.2	78 - 125	44.72	1.4	20	
1,2,3-Trichlorobenzene	44.37	1.0	50	0	88.7	69 - 129	43.59	1.78	20	
1,2,3-Trichloropropane	44.02	1.0	50	0	88.0	73 - 122	43.15	2.01	20	
1,2,4-Trichlorobenzene	43.16	1.0	50	0	86.3	69 - 130	42.93	0.539	20	
1,2,4-Trimethylbenzene	40.92	1.0	50	0	81.8	76 - 124	41.13	0.501	20	
1,2-Dibromo-3-chloropropane	45.82	1.0	50	0	91.6	62 - 128	45.85	0.0596	20	
1,2-Dibromoethane	47.04	1.0	50	0	94.1	77 - 121	47.26	0.468	20	
1,2-Dichlorobenzene	42.04	1.0	50	0	84.1	80 - 119	42.27	0.528	20	
1,2-Dichloroethane	49.32	1.0	50	3.213	92.2	73 - 128	49.95	1.27	20	
1,2-Dichloropropane	43.92	1.0	50	0	87.8	78 - 122	44.55	1.42	20	
1,3,5-Trimethylbenzene	49.66	1.0	50	0	99.3	75 - 124	50.29	1.27	20	
1,3-Dichlorobenzene	41.7	1.0	50	0	83.4	80 - 119	41.92	0.548	20	
1,3-Dichloropropane	44.97	1.0	50	0	89.9	80 - 119	44.91	0.152	20	
1,4-Dichlorobenzene	41.79	1.0	50	0	83.6	79 - 118	41.97	0.435	20	
2,2-Dichloropropane	37.57	1.0	50	0	75.1	60 - 139	38.74	3.08	20	
2-Butanone	96.11	2.0	100	0	96.1	56 - 143	99.04	3	20	
2-Chlorotoluene	48.13	1.0	50	0	96.3	79 - 122	48.31	0.365	20	
2-Hexanone	94.35	2.0	100	0	94.3	57 - 139	97.73	3.52	20	
4-Chlorotoluene	48.25	1.0	50	0	96.5	78 - 122	48.44	0.391	20	
4-Isopropyltoluene	43.24	1.0	50	0	86.5	77 - 127	43.31	0.173	20	
4-Methyl-2-pentanone	94.08	2.0	100	0	94.1	67 - 130	94.76	0.724	20	
Acetone	101.2	2.0	100	0	101	39 - 160	101.7	0.487	20	
Benzene	44.49	1.0	50	0	89.0	79 - 120	45.05	1.23	20	
Bromobenzene	42.26	1.0	50	0	84.5	80 - 120	41.85	0.976	20	
Bromochloromethane	48.21	1.0	50	0	96.4	78 - 123	48.85	1.31	20	
Bromodichloromethane	46.5	1.0	50	0	93.0	79 - 125	47.1	1.27	20	
Bromoform	48.47	1.0	50	0	96.9	66 - 130	47.79	1.42	20	
Bromomethane	42.15	1.0	50	0	84.3	53 - 141	37.73	11.1	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS18070996-01MSD	Units: ug/L			Analysis Date: 23-Jul-2018 22:54					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661353	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	91.58	2.0	100	0	91.6	64 - 133	92.97	1.5	20	
Carbon tetrachloride	53.62	1.0	50	0	107	72 - 136	53.5	0.226	20	
Chlorobenzene	44.2	1.0	50	0	88.4	82 - 118	44.53	0.753	20	
Chloroethane	48.73	1.0	50	0	97.5	60 - 138	56.23	14.3	20	
Chloroform	44.2	1.0	50	0	88.4	79 - 124	45.13	2.09	20	
Chloromethane	38.23	1.0	50	0	76.5	50 - 139	38.32	0.235	20	
cis-1,2-Dichloroethene	45.9	1.0	50	0	91.8	78 - 123	46.8	1.93	20	
cis-1,3-Dichloropropene	46.4	1.0	50	0	92.8	75 - 124	46.31	0.18	20	
Dibromochloromethane	46.4	1.0	50	0	92.8	74 - 126	46.51	0.239	20	
Dibromomethane	49.45	1.0	50	0	98.9	79 - 123	49.04	0.841	20	
Dichlorodifluoromethane	44.82	1.0	50	0	89.6	32 - 152	46.26	3.16	20	
Ethylbenzene	44.51	1.0	50	0	89.0	79 - 121	45.09	1.31	20	
Hexachlorobutadiene	44.09	1.0	50	0	88.2	66 - 134	43.93	0.372	20	
Isopropylbenzene	46.33	1.0	50	0	92.7	72 - 131	46.95	1.33	20	
m,p-Xylene	86.41	2.0	100	0	86.4	80 - 121	87.54	1.3	20	
Methylene chloride	42.47	2.0	50	0	84.9	74 - 124	42.68	0.471	20	
Naphthalene	47.05	1.0	50	0	94.1	61 - 128	45.72	2.87	20	
n-Butylbenzene	45.78	1.0	50	0	91.6	75 - 128	45.08	1.56	20	
n-Propylbenzene	49.7	1.0	50	0	99.4	76 - 126	49.87	0.343	20	
o-Xylene	44.42	1.0	50	0	88.8	78 - 122	45.05	1.41	20	
sec-Butylbenzene	43.28	1.0	50	0	86.6	77 - 126	43.63	0.814	20	
Styrene	45.58	1.0	50	0	91.2	78 - 123	45.75	0.369	20	
tert-Butylbenzene	49.73	1.0	50	0	99.5	78 - 124	50.39	1.32	20	
Tetrachloroethene	44.6	1.0	50	0	89.2	74 - 129	45.7	2.44	20	
Toluene	43.32	1.0	50	0	86.6	80 - 121	44.3	2.22	20	
trans-1,2-Dichloroethene	46.35	1.0	50	0	92.7	75 - 124	46.99	1.38	20	
trans-1,3-Dichloropropene	49.42	1.0	50	0	98.8	73 - 127	48.57	1.73	20	
Trichloroethene	47.64	1.0	50	0	95.3	79 - 123	48.54	1.87	20	
Trichlorofluoromethane	49.88	1.0	50	0	99.8	65 - 141	51.48	3.15	20	
Vinyl chloride	45.67	1.0	50	0	91.3	58 - 137	46.72	2.26	20	
Surr: 1,2-Dichloroethane-d4	42.78	1.0	50	0	85.6	81 - 118	43.25	1.1	20	
Surr: 4-Bromofluorobenzene	52.7	1.0	50	0	105	85 - 114	52.53	0.317	20	
Surr: Dibromofluoromethane	48.04	1.0	50	0	96.1	80 - 119	47.97	0.16	20	
Surr: Toluene-d8	50.68	1.0	50	0	101	89 - 112	51.16	0.937	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**QC BATCH REPORT****Batch ID:** R320280**Instrument:** VOA2**Method:** SW8260

The following samples were analyzed in this batch:

HS18070743-01

HS18070743-02

HS18070743-03

HS18070743-04

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**QC BATCH REPORT**

Batch ID: 130779		Instrument: UV-2450		Method: E365.3						
<b>MBLK</b>	Sample ID: <b>MBLK-130779</b>	Units: <b>mg/L</b>		Analysis Date: <b>24-Jul-2018 16:15</b>						
Client ID:	Run ID: <b>UV-2450_320392</b>	SeqNo: <b>4663562</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.0250	0.0500							U	
<b>LCS</b>	Sample ID: <b>LCS-130779</b>	Units: <b>mg/L</b>		Analysis Date: <b>24-Jul-2018 16:15</b>						
Client ID:	Run ID: <b>UV-2450_320392</b>	SeqNo: <b>4663561</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.237	0.0500	0.25	0	94.8	80 - 120				
<b>MS</b>	Sample ID: <b>HS18070996-01MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>24-Jul-2018 16:15</b>						
Client ID:	Run ID: <b>UV-2450_320392</b>	SeqNo: <b>4663559</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.294	0.0500	0.25	0.078	86.4	80 - 120				
<b>MSD</b>	Sample ID: <b>HS18070996-01MSD</b>	Units: <b>mg/L</b>		Analysis Date: <b>24-Jul-2018 16:15</b>						
Client ID:	Run ID: <b>UV-2450_320392</b>	SeqNo: <b>4663560</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.291	0.0500	0.25	0.078	85.2	80 - 120	0.294	1.03	20	
<b>The following samples were analyzed in this batch:</b>										
HS18070743-01      HS18070743-02      HS18070743-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**QC BATCH REPORT**

Batch ID: R320153		Instrument: TOC_02		Method: E415.1						
<b>MBLK</b>	Sample ID: <b>WBLKW1-180719</b>	Units: <b>mg/L</b>			Analysis Date: <b>19-Jul-2018 21:11</b>					
Client ID:	Run ID: <b>TOC_02_320153</b>	SeqNo: <b>4658277</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	0.147	1.00							J	
<b>LCS</b>	Sample ID: <b>WLCSW1-180719</b>	Units: <b>mg/L</b>			Analysis Date: <b>19-Jul-2018 21:26</b>					
Client ID:	Run ID: <b>TOC_02_320153</b>	SeqNo: <b>4658278</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	10.14	1.00	10	0	101	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-180719</b>	Units: <b>mg/L</b>			Analysis Date: <b>19-Jul-2018 21:39</b>					
Client ID:	Run ID: <b>TOC_02_320153</b>	SeqNo: <b>4658279</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	10.37	1.00	10	0	104	80 - 120	10.14	2.24	20	
<b>MS</b>	Sample ID: <b>HS18070539-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>19-Jul-2018 22:06</b>					
Client ID:	Run ID: <b>TOC_02_320153</b>	SeqNo: <b>4658281</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	20.4	1.00	10	10.88	95.2	80 - 120				
<b>The following samples were analyzed in this batch:</b>										
HS18070743-01      HS18070743-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**QC BATCH REPORT**

Batch ID:	R320239	Instrument:	ManTech01	Method:	SM2320B					
<b>MBLK</b>	Sample ID: <b>WBLKW1-180721</b>	Units: <b>mg/L</b>	Analysis Date: <b>21-Jul-2018 13:34</b>							
Client ID:	Run ID: <b>ManTech01_320239</b>	SeqNo: <b>4660436</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	5.00	5.00								U
<b>LCS</b>	Sample ID: <b>WLCS1-180721</b>	Units: <b>mg/L</b>	Analysis Date: <b>21-Jul-2018 13:43</b>							
Client ID:	Run ID: <b>ManTech01_320239</b>	SeqNo: <b>4660437</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1085	5.00	1000	0	108	85 - 115				
<b>LCSD</b>	Sample ID: <b>WLCSD1-180721</b>	Units: <b>mg/L</b>	Analysis Date: <b>21-Jul-2018 13:52</b>							
Client ID:	Run ID: <b>ManTech01_320239</b>	SeqNo: <b>4660438</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1084	5.00	1000	0	108	85 - 115	1085	0.0701	20	
<b>DUP</b>	Sample ID: <b>HS18070439-01DUP</b>	Units: <b>mg/L</b>	Analysis Date: <b>21-Jul-2018 14:24</b>							
Client ID:	Run ID: <b>ManTech01_320239</b>	SeqNo: <b>4660443</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	121.7	5.00					121.4	0.296	20	
The following samples were analyzed in this batch:										
HS18070743-01      HS18070743-02      HS18070743-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**QC BATCH REPORT**

Batch ID:	R320264	Instrument:	WetChem_HS	Method:	E376.1
<b>MBLK</b>	Sample ID: <b>MBLK-320264</b>	Units: <b>mg/L</b>	Analysis Date: <b>23-Jul-2018 11:00</b>		
Client ID:	Run ID: <b>WetChem_HS_320264</b>	SeqNo: <b>4660960</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	1.00	1.00			U
<b>LCS</b>	Sample ID: <b>LCS-320264</b>	Units: <b>mg/L</b>	Analysis Date: <b>23-Jul-2018 11:00</b>		
Client ID:	Run ID: <b>WetChem_HS_320264</b>	SeqNo: <b>4660961</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	22.64	1.00	25	0	90.6 80 - 120
<b>LCSD</b>	Sample ID: <b>LCSD-320264</b>	Units: <b>mg/L</b>	Analysis Date: <b>23-Jul-2018 11:00</b>		
Client ID:	Run ID: <b>WetChem_HS_320264</b>	SeqNo: <b>4660962</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	22.24	1.00	25	0	89.0 80 - 120 22.64 1.78 20
<b>MS</b>	Sample ID: <b>HS18070996-01MS</b>	Units: <b>mg/L</b>	Analysis Date: <b>23-Jul-2018 11:00</b>		
Client ID:	Run ID: <b>WetChem_HS_320264</b>	SeqNo: <b>4660963</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	20.64	1.00	25	-0.76	85.6 80 - 120
<b>The following samples were analyzed in this batch:</b>					
HS18070743-01 HS18070743-02 HS18070743-03					

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**QC BATCH REPORT**

Batch ID: R320388		Instrument: TOC_02		Method: E415.1						
<b>MBLK</b>	Sample ID: <b>WBLKW1-180724</b>	Units: <b>mg/L</b>		Analysis Date: <b>24-Jul-2018 21:18</b>						
Client ID:	Run ID: <b>TOC_02_320388</b>	SeqNo: <b>4663486</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	0.600	1.00							U	
<b>LCS</b>	Sample ID: <b>WLCSW1-180724</b>	Units: <b>mg/L</b>		Analysis Date: <b>24-Jul-2018 21:33</b>						
Client ID:	Run ID: <b>TOC_02_320388</b>	SeqNo: <b>4663487</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	10.4	1.00	10	0	104	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-180724</b>	Units: <b>mg/L</b>		Analysis Date: <b>24-Jul-2018 21:46</b>						
Client ID:	Run ID: <b>TOC_02_320388</b>	SeqNo: <b>4663488</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	10.36	1.00	10	0	104	80 - 120	10.4	0.385	20	
<b>MS</b>	Sample ID: <b>HS18071151-01MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>25-Jul-2018 00:09</b>						
Client ID:	Run ID: <b>TOC_02_320388</b>	SeqNo: <b>4663497</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	21.92	1.00	10	11.95	99.7	80 - 120				

The following samples were analyzed in this batch: HS18070743-02

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

## QC BATCH REPORT

Batch ID: R320618		Instrument: ICS3K2		Method: SW9056						
<b>MBLK</b>	Sample ID: <b>WBLKW1-071818</b>	Units: <b>mg/L</b>			Analysis Date: <b>18-Jul-2018 13:44</b>					
Client ID:	Run ID: <b>ICS3K2_320618</b>	SeqNo: <b>4668100</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	0.500	0.500							U	
Nitrogen, Nitrate (As N)	0.100	0.100							U	
Nitrogen, Nitrite (As N)	0.100	0.100							U	
Sulfate	0.500	0.500							U	
<b>LCS</b>	Sample ID: <b>WLCSW1-071818</b>	Units: <b>mg/L</b>			Analysis Date: <b>18-Jul-2018 14:06</b>					
Client ID:	Run ID: <b>ICS3K2_320618</b>	SeqNo: <b>4668101</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	20.52	0.500	20	0	103	80 - 120				
Nitrogen, Nitrate (As N)	4.03	0.100	4	0	101	80 - 120				
Nitrogen, Nitrite (As N)	4.378	0.100	4	0	109	80 - 120				
Sulfate	19.91	0.500	20	0	99.5	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-071818</b>	Units: <b>mg/L</b>			Analysis Date: <b>18-Jul-2018 15:06</b>					
Client ID:	Run ID: <b>ICS3K2_320618</b>	SeqNo: <b>4668102</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	20.57	0.500	20	0	103	80 - 120	20.52	0.253	20	
Nitrogen, Nitrate (As N)	4.046	0.100	4	0	101	80 - 120	4.03	0.396	20	
Nitrogen, Nitrite (As N)	4.371	0.100	4	0	109	80 - 120	4.378	0.16	20	
Sulfate	19.85	0.500	20	0	99.2	80 - 120	19.91	0.287	20	
<b>MS</b>	Sample ID: <b>HS18070860-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>19-Jul-2018 04:02</b>					
Client ID:	Run ID: <b>ICS3K2_320618</b>	SeqNo: <b>4668125</b>		PrepDate:			DF: <b>10</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	2323	5.00	100	2245	78.0	80 - 120			SEO	
Nitrogen, Nitrate (As N)	20.81	1.00	20	0	104	80 - 120				
Nitrogen, Nitrite (As N)	21.78	1.00	20	0	109	80 - 120				
Sulfate	371.1	5.00	100	267.1	104	80 - 120				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**QC BATCH REPORT**

Batch ID: R320618		Instrument: ICS3K2		Method: SW9056						
<b>MS</b>		Sample ID: HS18070743-01MS		Units: mg/L		Analysis Date: 18-Jul-2018 15:50				
Client ID: 35AWW09_071618		Run ID: ICS3K2_320618		SeqNo: 4668104		PrepDate:		DF: 50		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	2006	25.0	500	1468	108	80 - 120				
Nitrogen, Nitrate (As N)	106.1	5.00	100	0	106	80 - 120				
Nitrogen, Nitrite (As N)	115.8	5.00	100	0	116	80 - 120				
Sulfate	1485	25.0	500	940.4	109	80 - 120				
<b>MSD</b>		Sample ID: HS18070860-01MSD		Units: mg/L		Analysis Date: 19-Jul-2018 04:24				
Client ID:		Run ID: ICS3K2_320618		SeqNo: 4668126		PrepDate:		DF: 10		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	2342	5.00	100	2245	96.8	80 - 120	2323	0.807	20	EO
Nitrogen, Nitrate (As N)	20.97	1.00	20	0	105	80 - 120	20.81	0.785	20	
Nitrogen, Nitrite (As N)	21.94	1.00	20	0	110	80 - 120	21.78	0.737	20	
Sulfate	372.9	5.00	100	267.1	106	80 - 120	371.1	0.48	20	
<b>MSD</b>		Sample ID: HS18070743-01MSD		Units: mg/L		Analysis Date: 18-Jul-2018 16:11				
Client ID: 35AWW09_071618		Run ID: ICS3K2_320618		SeqNo: 4668105		PrepDate:		DF: 50		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	2013	25.0	500	1468	109	80 - 120	2006	0.323	20	
Nitrogen, Nitrate (As N)	106.8	5.00	100	0	107	80 - 120	106.1	0.648	20	
Nitrogen, Nitrite (As N)	117	5.00	100	0	117	80 - 120	115.8	0.979	20	
Sulfate	1495	25.0	500	940.4	111	80 - 120	1485	0.628	20	
<b>The following samples were analyzed in this batch:</b> HS18070743-01 HS18070743-02 HS18070743-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group Houston, Corp

Date: 30-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070743

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
mg/L	Milligrams per Liter

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
California	2919 2016-2018	31-Jul-2018
Oklahoma	2017-088	31-Aug-2018
North Carolina	624-2018	31-Dec-2018
Arkansas	88-0356	27-Mar-2019
Kansas	E-10352 2017-218	31-Jul-2018
Texas	T10470231-18-21	30-Apr-2019
North Dakota	R193 2018-2019	30-Apr-2019
Illinois	004438	29-Jun-2019
Louisiana	03087	30-Jun-2019
Dept of Defense	L2231 Rev 3-30-2018	22-Dec-2018
Kentucky	123043 - 2018	30-Apr-2019



**Sample Receipt Checklist**

Client Name: Bhate Environmental  
 Work Order: HS18070743

Date/Time Received: 17-Jul-2018 08:40  
 Received by: JRM

Checklist completed by: <u>Paresh M. Giga</u>	<u>17-Jul-2018</u>	Reviewed by: <u>RJ Modashia</u>	<u>17-Jul-2018</u>
eSignature	Date	eSignature	Date

Matrices: Groundwater/Water                      Carrier name: FedEx

- |   |   |                             |   |
|---|---|-----------------------------|---|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/>            |
| Custody seals intact on shipping container/cooler?      | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/>            |
| Custody seals intact on sample bottles?                 | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| TX1005 solids received in hermetically sealed vials?    | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/>         |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Container/Temp Blank temperature in compliance?         | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |

Temperature(s)/Thermometer(s):	1.1c/0.5c U/C	IR25
Cooler(s)/Kit(s):	24503	
Date/Time sample(s) sent to storage:	7/17/18 10:35	
Water - VOA vials have zero headspace?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/> No VOA vials submitted <input type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
pH adjusted?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/> N/A <input type="checkbox"/>
pH adjusted by:	Si Ma	

Login Notes: 35AWW09-071618 Diss Metals pH>2. Preserved with 0.25ml HNO3 7/17/18 @ 09:25am

Client Contacted:                      Date Contacted:                      Person Contacted:

Contacted By:                      Regarding:

Comments:

Corrective Action:



1608 13th Avenue South, Suite 300  
 Birmingham Alabama 35205  
 Tel: 205-918-4000  
 Fax: 205-918-4050

Project/Phase No: NW01312.0150

COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

### Chain of Custody and Analytical Request

Facility/Base I.D.: LHAAP

Project/Site Name: LHAAP / Site 58

Client Name: \_\_\_\_\_

Collected by: Scott Beesinger

Field Sample ID (30 Characters Max)	ERPIMS LOGID (15 Characters Max)	Date Collected (dd-mm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code (2)	Sample Number (3)	Sample Matrix (4)	Number of Containers	Sample Analysis Requested <sup>(5)</sup>										Quality Assurance Samples <sup>(6)</sup>		
									VOC	TOC	MEE 3 CO2	Sulfide	NITRATE/NITRITE/CHLORIDE/SULFATE	ALKALINITY	PHOSPHOROUS	TOTAL AMMONIUM	DISSOLVED MANGANESE	IRON	ARSENIC	Ambient Blank Lot Control Number	Equipment Blank Lot Control Number
35AWW09-071618		16 Jul 2018	0440	-	N	WG	13	X	X	X	X	X	X	X	X	X	X				
35AWW11-071618		16 Jul 2018	1130	-	N	WG	12	X	X	X	X	X	X	X	X	X	X				
35AWW20-071618		16 Jul 2018	1330	-	N	WG	12	X	X	X	X	X	X	X	X	X	X				
Trip Blank		16 Jul 2018			TB	W	2	X													

**HS18070743**

Bhate Environmental Associates, Inc.  
 LHAAP-58



COMMENTS: \_\_\_\_\_

Custody Transfers Prior to Receipt by Laboratory			Sample Delivery Details / Laboratory Receipt		
Relinquished By (Signed) <u>Scott Beesinger</u>	Date <u>7/16/18</u>	Time <u>1130</u>	Received by (signed) <u>S. J. ...</u>	Date <u>7/17/18</u>	Time <u>02:40</u>
Delivered Directly to Lab: _____			Shipped _____		
Method of Shipment: _____			No.: _____		
Fed. _____ Ex. _____ Airbill _____			Number: _____		
Analytical Lab: <u>ALS 10450 Stancliff Rd, Suite 210 Houston, TX 77099 (281) 510-5656</u>			Lab Recipient: _____		
ATTN: SONIA WEST			Delivery Date/Time: _____		

- Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)
- Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)
- Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)
- Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SQ = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks
- Sample Analysis Requested: Analytical method requested and number of containers provided for each.
- Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control

Cooler 24503 4.1  
 1925 cf.o.i

 <p>RT 917 FZ B03</p> <p>Suite 210 099 356 5887</p> <p>24503</p>	<b>CUSTODY SEAL</b>		Seal Broken By: <u>SM</u>
	Date: <u>7/16/18</u>	Time: <u>14:50</u>	Date: <u>07/17/18</u>
	Name: <u>Scott Boelinger</u>	Company: <u>EVATE</u>	

24503 JUL 17 2018

63111  
.14 IN

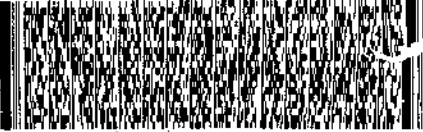

546C2/0532/8CBA

GROUP  
ROAD

210  
STON TX 77099

REF: LHAAP - 18/24 SURFACE WATER - RJ

RMA: ||| ||| |||

TRK# 4380 9529 3523  
0221

**FedEx**

TRK# 4380 9529 3523  
0221

**AB SGRA**

77099  
TX-US  
IAH

RETURNS MON - SAT  
PRIORITY OVERNIGHT

TUE - 17 JUL 10:30A  
PRIORITY OVERNIGHT



© 2018 FedEx Corporation



July 25, 2018

Service Request No:R1806655

RJ Modashia  
 ALS Laboratory Group  
 10450 Stancliff Road  
 Suite 210  
 Houston, TX 77099-4338

**Laboratory Results for: LHAAP HS18070743**

Dear RJ,

Enclosed are the results of the sample(s) submitted to our laboratory July 17, 2018  
 For your reference, these analyses have been assigned our service request number **R1806655**.

All analyses were performed according to our laboratory's quality assurance program. The test results meet requirements of the NELAP standards except as noted in the case narrative report. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report. The measurement uncertainty of the results included in this report is within that expected when using the prescribed method(s) for analysis of these samples, and represented by Laboratory Control Sample control limits. Any events, such as QC failures, which may add to the uncertainty are explained in the report narrative.

Please contact me if you have any questions. My extension is 7472. You may also contact me via email at [Janice.Jaeger@alsglobal.com](mailto:Janice.Jaeger@alsglobal.com).

Respectfully submitted,

**ALS Group USA, Corp. dba ALS Environmental**

Vicky Collom  
 Quality Manager  
 For:

Janice Jaeger  
 Project Manager

**ADDRESS** 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
**PHONE** +1 585 288 5380 | **FAX** +1 585 288 8475  
 ALS Group USA, Corp.  
 dba ALS Environmental



## Narrative Documents

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743  
**Sample Matrix:** Water

**Service Request:** R1806655  
**Date Received:** 07/17/2018

### CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples designated for Tier IV, validation deliverables including all summary forms and associated raw data. Analytical procedures performed by the lab are validated in accordance with NELAC standards. Any parameters that are not included in the lab's NELAC accreditation are identified on a "Non-Certified Analytes" report in the Miscellaneous Forms Section of this report. Individual analytical results requiring further explanation are flagged with qualifiers and/or discussed below. The flags are explained in the Report Qualifiers and Definitions page in the Miscellaneous Forms section of this report.

#### Sample Receipt:

Three water samples were received for analysis at ALS Environmental on 07/17/2018. Any discrepancies noted upon initial sample inspection are noted on the cooler receipt and preservation form included in this data package. The samples were received in good condition and consistent with the accompanying chain of custody form. Samples are refrigerated at 6°C upon receipt at the lab except for aqueous samples designated for metals analyses, which are stored at room temperature.

#### Semivoa GC:

No significant anomalies were noted with this analysis.

#### General Chemistry:

Method SM 3500-Fe B.4.c: Ideally, the test for ferrous iron should be done at the sampling site because of the possibility in the change of the ferrous-ferric ratio with time. There is no holding time stated in the method, however once the sample is acidified, it must be analyzed immediately. Samples were analyzed as soon as possible upon arrival at ALS Rochester.



Approved by \_\_\_\_\_

Page 3 of 31

Date 07/25/2018



## SAMPLE DETECTION SUMMARY

CLIENT ID: 35AWW09_071618		Lab ID: R1806655-001				
Analyte	Results	Flag	MDL	MRL	Units	Method
Iron, Divalent (Ferrous Iron)	0.16		0.03	0.10	mg/L	SM 3500-Fe B.4.c

CLIENT ID: 35AWW11_071618		Lab ID: R1806655-002				
Analyte	Results	Flag	MDL	MRL	Units	Method
Iron, Divalent (Ferrous Iron)	27.6		0.3	1.0	mg/L	SM 3500-Fe B.4.c
Acetic Acid	960		10	40	mg/L	Organic Acids
Butanoic Acid (Butyric Acid)	880		3.2	20	mg/L	Organic Acids
Propionic Acid	350		1.9	20	mg/L	Organic Acids

CLIENT ID: 35AWW20_071618		Lab ID: R1806655-003				
Analyte	Results	Flag	MDL	MRL	Units	Method
Iron, Divalent (Ferrous Iron)	1.18		0.03	0.10	mg/L	SM 3500-Fe B.4.c
Acetic Acid	240		5.0	20	mg/L	Organic Acids
Propionic Acid	6.6	J	0.94	10	mg/L	Organic Acids



## Sample Receipt Information

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58

**Service Request:**R1806655

**SAMPLE CROSS-REFERENCE**

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
R1806655-001	35AWW09_071618	7/16/2018	0940
R1806655-002	35AWW11_071618	7/16/2018	1130
R1806655-003	35AWW20_071618	7/16/2018	1330

Project/Phase No: **NWO1312.0150**

COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

1608 13th Avenue South, Suite 300  
 Birmingham Alabama 35205  
 Tel: 205-918-4000  
 Fax: 205-918-4050

### Chain of Custody and Analytical Request

Facility/Base I.D.: **LHAAP**

Sample Analysis Requested <sup>(5)</sup>

Quality Assurance Samples <sup>(6)</sup>

Project/Site Name: **LHAAP / Site 58**

Client Name: \_\_\_\_\_

Collected by: **Scott Beesinger**

Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mm-yyyy)	Time Collected (Military (hhmm))	Sample Depth (beginning - ending)	SA Code (2)	Sample Number (3)	Sample Matrix (4)	Number of containers	Sample Analysis Requested <sup>(5)</sup>												Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number														
									1	2	3	4	5	6	7	8	9	10	11	12																	
<b>35AWW09-071618</b>		<b>16 Jul 2018</b>	<b>0940</b>	-	<b>N</b>		<b>WG</b>	<b>2</b>	<b>X</b>	<b>X</b>																											
<b>35AWW11-071618</b>		<b>16 Jul 2018</b>	<b>1130</b>	-	<b>N</b>		<b>WG</b>	<b>2</b>	<b>X</b>	<b>X</b>																											
<b>35AWW20-071618</b>		<b>16 Jul 2018</b>	<b>1330</b>	-	<b>N</b>		<b>WG</b>	<b>2</b>	<b>X</b>	<b>X</b>																											

COMMENTS: \_\_\_\_\_

Custody Transfers Prior to Receipt by Laboratory

Sample Delivery Details / Laboratory Receipt


Relinquished By (Signed): <i>Scott Beesinger</i>	Date: <i>7/16/18</i>	Time: <i>1430</i>	Received by (signed): <i>[Signature]</i>	Date: <i>7/17/18</i>	Time: <i>0900</i>
1. _____			2. _____		
2. _____			3. _____		
3. _____					

Delivered Directly to Lab: _____	Shipped: _____	No.: _____
Method of Shipment: _____		
Fed: _____	Ex: _____	Airbill Number: _____
Analytical Lab: <b>ALS, 10450 Sanger Rd, Suite 210 Houston, TX 77099 (281) 530-5656</b>		
ATTN: <b>SONIA WEST</b>	Lab Recipient:	Delivery Date/Time:

1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)  
 2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Amb  
 3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)  
 4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks  
 5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.  
 6.) Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment Blank Lot association with MW-1 on 10/10/99 will be designated 10109901 In the Equ

**R1806655**      **5**

ALS Group USA, Corp.  
LHAAP





# Cooler Receipt and Preservation Check For

R1806655  
ALS Group USA, Corp.  
LHAAP

500907390



Project/Client Bhati Folder Number \_\_\_\_\_

Cooler received on 7/17/18 by: e COURIER: ALS UPS FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	<input checked="" type="radio"/> Y	<input type="radio"/> N
2	Custody papers properly completed (ink, signed)?	<input checked="" type="radio"/> Y	<input type="radio"/> N
3	Did all bottles arrive in good condition (unbroken)?	<input checked="" type="radio"/> Y	<input type="radio"/> N
4	Circle: <u>Wet Ice</u> Dry Ice Gel packs present?	<input checked="" type="radio"/> Y	<input type="radio"/> N

5a	Perchlorate samples have required headspace?	Y	N	<input checked="" type="radio"/> NA
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y	N	<input checked="" type="radio"/> NA
6	Where did the bottles originate?	<u>ALS/ROC</u>	<u>CLIENT</u>	
7	Soil VOA received as:	Bulk	Encore	5035set <input checked="" type="radio"/> NA

8. Temperature Readings Date: 7/17/18 Time: 0920 ID: IR#7 IR#9 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>0.9</u>							
Correction Factor (°C)	<u>-</u>							
Corrected Temp (°C)	<u>0.9</u>							
Temp from: Type of bottle	<u>-</u>							
Within 0-6°C?	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
If <0°C, were samples frozen?	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N

If out of Temperature, note packing/ice condition: \_\_\_\_\_ Ice melted Poorly Packed (described below) Same Day Rule  
& Client Approval to Run Samples: \_\_\_\_\_ Standing Approval Client aware at drop-off Client notified by: \_\_\_\_\_

All samples held in storage location: ROC by e on 7/17/18 at 0923  
5035 samples placed in storage location: \_\_\_\_\_ by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_

Cooler Breakdown/Preservation Check\*\*: Date: 7/17/18 Time: 1245 by: e

- 9. Were all bottle labels complete (i.e. analysis, preservation, etc.)?  YES  NO
- 10. Did all bottle labels and tags agree with custody papers?  YES  NO
- 11. Were correct containers used for the tests indicated?  YES  NO
- 12. Were 5035 vials acceptable (no extra labels, not leaking)?  YES  NO
- 13. Air Samples: Cassettes / Tubes Intact with MS?  YES  NO
- Canisters Pressurized  YES  NO
- Tedlar® Bags Inflated  YES  NO

pH	Lot of test paper	Reagent	Preserved?		Lot Received	Exp	Sample ID Adjusted	Vol. Added	Lot Added	Final pH
			Yes	No						
≥12		NaOH								
≥2		HNO <sub>3</sub>								
≥2		H <sub>2</sub> SO <sub>4</sub>								
<4		NaHSO <sub>4</sub>								
5-9		For 608pest			No=Notify for 3day					
Residual Chlorine (-)		For CN, Phenol, 625, 608pest, 522			If +, contact PM to add Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (625, 608, CN), ascorbic (phenol).					
		Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>								
		ZnAcetate	-	-						
		HCl	**	**	<u>Client</u>					

\*\*VOAs and 1664 Not to be tested before analysis. Otherwise, all bottles of all samples with chemical preservatives are checked (not just representatives).

Bottle lot numbers: Client 041618-18MC  
Explain all Discrepancies/ Other Comments: \_\_\_\_\_

1374 - Client covered.

CLRES	BULK
DO	FLDT
HPROD	HGFB
HTR	LL3541
PH	SUB
SO3	MARRS
ALS	REV

Labels secondary reviewed by: \_\_\_\_\_  
PC Secondary Review: MS 7/17/18 \*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter



## Miscellaneous Forms

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

## REPORT QUALIFIERS AND DEFINITIONS

<p>U Analyte was analyzed for but not detected. The sample quantitation limit has been corrected for dilution and for percent moisture, unless otherwise noted in the case narrative.</p> <p>J Estimated value due to either being a Tentatively Identified Compound (TIC) or that the concentration is between the MRL and the MDL. Concentrations are not verified within the linear range of the calibration. For DoD: concentration &gt;40% difference between two GC columns (pesticides/Aroclors).</p> <p>B Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result.</p> <p>E Inorganics- Concentration is estimated due to the serial dilution was outside control limits.</p> <p>E Organics- Concentration has exceeded the calibration range for that specific analysis.</p> <p>D Concentration is a result of a dilution, typically a secondary analysis of the sample due to exceeding the calibration range or that a surrogate has been diluted out of the sample and cannot be assessed.</p> <p>* Indicates that a quality control parameter has exceeded laboratory limits. Under the öNotesö column of the Form I, this qualifier denotes analysis was performed out of Holding Time.</p> <p>H Analysis was performed out of hold time for tests that have an öimmediateö hold time criteria.</p> <p># Spike was diluted out.</p>	<p>+ Correlation coefficient for MSA is &lt;0.995.</p> <p>N Inorganics- Matrix spike recovery was outside laboratory limits.</p> <p>N Organics- Presumptive evidence of a compound (reported as a TIC) based on the MS library search.</p> <p>S Concentration has been determined using Method of Standard Additions (MSA).</p> <p>W Post-Digestion Spike recovery is outside control limits and the sample absorbance is &lt;50% of the spike absorbance.</p> <p>P Concentration &gt;40% difference between the two GC columns.</p> <p>C Confirmed by GC/MS</p> <p>Q DoD reports: indicates a pesticide/Aroclor is not confirmed (<math>\times 100\%</math> Difference between two GC columns).</p> <p>X See Case Narrative for discussion.</p> <p>MRL Method Reporting Limit. Also known as: LOQ Limit of Quantitation (LOQ) The lowest concentration at which the method analyte may be reliably quantified under the method conditions.</p> <p>MDL Method Detection Limit. A statistical value derived from a study designed to provide the lowest concentration that will be detected 99% of the time. Values between the MDL and MRL are estimated (see J qualifier).</p> <p>LOD Limit of Detection. A value at or above the MDL which has been verified to be detectable.</p> <p>ND Non-Detect. Analyte was not detected at the concentration listed. Same as U qualifier.</p>
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### Rochester Lab ID # for State Certifications<sup>1</sup>

Connecticut ID # PH0556	Maine ID #NY0032	New Hampshire ID #
Delaware Approved	New Jersey ID # NY004	294100 A/B
DoD ELAP #65817	New York ID # 10145	Pennsylvania ID# 68-786
Florida ID # E87674	North Carolina #676	Rhode Island ID # 158
		Virginia #460167

<sup>1</sup> Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the case narrative. Since not all analyte/method/matrix combinations are offered for state/NELAC accreditation, this report may contain results which are not accredited. For a specific list of accredited analytes, contact the laboratory or go to <https://www.alsglobal.com/locations/americas/north-america/usa/new-york/rochester-environmental>

## ALS Laboratory Group

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### Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

Analyst Summary report

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58

**Service Request:** R1806655

**Sample Name:** 35AWW09\_071618  
**Lab Code:** R1806655-001  
**Sample Matrix:** Water

**Date Collected:** 07/16/18  
**Date Received:** 07/17/18

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
BALLGEIER  
MROGERSON

**Sample Name:** 35AWW11\_071618  
**Lab Code:** R1806655-002  
**Sample Matrix:** Water

**Date Collected:** 07/16/18  
**Date Received:** 07/17/18

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
BALLGEIER  
MROGERSON

**Sample Name:** 35AWW20\_071618  
**Lab Code:** R1806655-003  
**Sample Matrix:** Water

**Date Collected:** 07/16/18  
**Date Received:** 07/17/18

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
BALLGEIER  
MROGERSON



## INORGANIC PREPARATION METHODS

The preparation methods associated with this report are found in these tables unless discussed in the case narrative.

### Water/Liquid Matrix

Analytical Method	Preparation Method
200.7	200.2
200.8	200.2
6010C	3005A/3010A
6020A	ILM05.3
9014 Cyanide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Acid Soluble	9030B
9056A Bomb (Halogens)	5050A
9066 Manual Distillation	9065
SM 4500-CN-E Residual Cyanide	SM 4500-CN-G
SM 4500-CN-E WAD Cyanide	SM 4500-CN-I

### Solid/Soil/Non-Aqueous Matrix

Analytical Method	Preparation Method
6010C	3050B
6020A	3050B
6010C TCLP (1311) extract	3005A/3010A
6010 SPLP (1312) extract	3005A/3010A
7196A	3060A
7199	3060A
9056A Halogens/Halides	5050
300.0 Anions/ 350.1/ 353.2/ SM 2320B/ SM 5210B/ 9056A Anions	DI extraction

For analytical methods not listed, the preparation method is the same as the analytical method reference.





## Sample Results

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## Semivolatile Organic Compounds by GC

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Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** 35AWW09\_071618  
**Lab Code:** R1806655-001

**Service Request:** R1806655  
**Date Collected:** 07/16/18 09:40  
**Date Received:** 07/17/18 09:00  
**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	07/19/18 13:05	
Acetic Acid	ND U	4.0	2.0	1.0	1	07/19/18 13:05	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	07/19/18 13:05	
Lactic Acid	ND U	2.0	1.0	0.14	1	07/19/18 13:05	
Propionic Acid	ND U	2.0	1.0	0.19	1	07/19/18 13:05	

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806655  
**Date Collected:** 07/16/18 11:30  
**Date Received:** 07/17/18 09:00

**Sample Name:** 35AWW11\_071618  
**Lab Code:** R1806655-002

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	2.0	1.0	0.16	10	07/19/18 18:55	
Acetic Acid	<b>960</b>	40	20	10	10	07/19/18 18:55	
Butanoic Acid (Butyric Acid)	<b>880</b>	20	10	3.2	10	07/19/18 18:55	
Lactic Acid	ND U	20	10	1.4	10	07/19/18 18:55	
Propionic Acid	<b>350</b>	20	10	1.9	10	07/19/18 18:55	

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806655  
**Date Collected:** 07/16/18 13:30  
**Date Received:** 07/17/18 09:00

**Sample Name:** 35AWW20\_071618  
**Lab Code:** R1806655-003

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	1.0	0.50	0.077	5	07/19/18 19:30	
Acetic Acid	<b>240</b>	20	10	5.0	5	07/19/18 19:30	
Butanoic Acid (Butyric Acid)	ND U	10	5.0	1.6	5	07/19/18 19:30	
Lactic Acid	ND U	10	5.0	0.67	5	07/19/18 19:30	
Propionic Acid	<b>6.6 J</b>	10	5.0	0.94	5	07/19/18 19:30	



## General Chemistry

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Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** 35AWW09\_071618  
**Lab Code:** R1806655-001

**Service Request:** R1806655  
**Date Collected:** 07/16/18 09:40  
**Date Received:** 07/17/18 09:00  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	<b>0.16</b>	mg/L	0.10	0.08	0.03	1	07/17/18 19:50	*

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** 35AWW11\_071618  
**Lab Code:** R1806655-002

**Service Request:** R1806655  
**Date Collected:** 07/16/18 11:30  
**Date Received:** 07/17/18 09:00  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	27.6	mg/L	1.0	0.8	0.3	10	07/17/18 19:50	*



Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** 35AWW20\_071618  
**Lab Code:** R1806655-003

**Service Request:** R1806655  
**Date Collected:** 07/16/18 13:30  
**Date Received:** 07/17/18 09:00  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	<b>1.18</b>	mg/L	0.10	0.08	0.03	1	07/17/18 19:50	*



## QC Summary Forms

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## Semivolatile Organic Compounds by GC

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ALS Group USA, Corp.  
dba ALS Environmental

## QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806655  
**Date Collected:** 07/16/18  
**Date Received:** 07/17/18  
**Date Analyzed:** 07/19/18

## Duplicate Matrix Spike Summary

## Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time

**Sample Name:** 35AWW20\_071618  
**Lab Code:** R1806655-003  
**Analysis Method:** Organic Acids

**Units:** mg/L  
**Basis:** NA

Analyte Name	Sample Result	Matrix Spike RQ1807355-08			Duplicate Matrix Spike RQ1807355-09			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Pyruvic Acid	ND U	6.90	10.1	69 *	7.00	10.1	70 *	73-122	1	30
Acetic Acid	240	339	101	99	346	101	106	80-130	2	30
Butanoic Acid (Butyric Acid)	ND U	106	101	105	106	101	105	86-128	<1	30
Lactic Acid	ND U	89.2	99.7	89	90.3	99.7	91	81-114	1	30
Propionic Acid	6.6 J	106	100	100	109	100	102	63-153	2	30

Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806655  
**Date Collected:** NA  
**Date Received:** NA

**Sample Name:** Method Blank  
**Lab Code:** RQ1807355-05

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	07/19/18 10:45	
Acetic Acid	ND U	4.0	2.0	1.0	1	07/19/18 10:45	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	07/19/18 10:45	
Lactic Acid	ND U	2.0	1.0	0.14	1	07/19/18 10:45	
Propionic Acid	ND U	2.0	1.0	0.19	1	07/19/18 10:45	

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806655  
**Date Analyzed:** 07/19/18

**Duplicate Lab Control Sample Summary**  
**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Units:**mg/L

**Basis:**NA

Analyte Name	Analytical Method	Lab Control Sample RQ1807355-06			Duplicate Lab Control Sample RQ1807355-07			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Pyruvic Acid	Organic Acids	1.65	2.01	82	1.67	2.01	83	73-122	1	30
Acetic Acid	Organic Acids	19.8	20.1	98	19.7	20.1	98	80-130	<1	30
Butanoic Acid (Butyric Acid)	Organic Acids	21.6	20.2	107	21.0	20.2	104	86-128	3	30
Lactic Acid	Organic Acids	20.1	19.9	101	20.1	19.9	101	81-114	<1	30
Propionic Acid	Organic Acids	20.6	20.0	103	20.4	20.0	102	63-153	<1	30



## General Chemistry

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Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** Method Blank  
**Lab Code:** R1806655-MB

**Service Request:** R1806655  
**Date Collected:** NA  
**Date Received:** NA  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	ND U	mg/L	0.10	0.08	0.03	1	07/17/18 19:50	



ALS Group USA, Corp.  
dba ALS Environmental

## QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806655  
**Date Collected:** 07/16/18  
**Date Received:** 07/17/18  
**Date Analyzed:** 07/17/18

**Duplicate Matrix Spike Summary**  
**Iron, Divalent (Ferrous Iron)**

**Sample Name:** 35AWW20\_071618  
**Lab Code:** R1806655-003  
**Analysis Method:** SM 3500-Fe B.4.c

**Units:** mg/L  
**Basis:** NA

Analyte Name	Sample Result	Matrix Spike R1806655-003MS			Duplicate Matrix Spike R1806655-003DMS			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Iron, Divalent (Ferrous Iron)	1.18	1.50	0.40	80	1.50	0.40	80	67-129	<1	20

Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP HS18070743/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806655  
**Date Analyzed:** 07/17/18

**Lab Control Sample Summary**  
**General Chemistry Parameters**

**Units:**mg/L**Basis:**NA

**Lab Control Sample**  
R1806655-LCS

<b>Analyte Name</b>	<b>Analytical Method</b>	<b>Result</b>	<b>Spike Amount</b>	<b>% Rec</b>	<b>% Rec Limits</b>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.38	0.40	95	67-129



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2655 Park Center Dr., Suite A  
Simi Valley, CA 93065  
T: +1 805 526 7161  
F: +1 805 526 7270  
[www.alsglobal.com](http://www.alsglobal.com)

## LABORATORY REPORT

July 25, 2018

RJ Modashia  
ALS Laboratory Group  
10450 Stancliff Road Suite 210  
Houston, TX 77099-4338

**RE: HS18070743**

Dear RJ:

Enclosed are the results of the samples submitted to our laboratory on July 18, 2018. For your reference, these analyses have been assigned our service request number P1803733.

All analyses were performed according to our laboratory's NELAP and DoD-ELAP-approved quality assurance program. The test results meet requirements of the current NELAP and DoD-ELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP and DoD-ELAP-accredited analytes, refer to the certifications section at [www.alsglobal.com](http://www.alsglobal.com). Results are intended to be considered in their entirety and apply only to the samples analyzed and reported herein.

If you have any questions, please call me at (805) 526-7161.

Respectfully submitted,

**ALS | Environmental**

By Kate Kaneko at 3:02 pm, 07/25/18

Kate Kaneko  
Project Manager



2655 Park Center Dr., Suite A  
Simi Valley, CA 93065  
T: +1 805 526 7161  
F: +1 805 526 7270  
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Client: ALS Laboratory Group  
Project: HS18070743

Service Request No: P1803733

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### CASE NARRATIVE

The samples were received intact under chain of custody on July 18, 2018 and were stored in accordance with the analytical method requirements. Please refer to the sample acceptance check form for additional information. The results reported herein are applicable only to the condition of the samples at the time of sample receipt.

#### Carbon Dioxide Analysis

The samples were analyzed for carbon dioxide using a gas chromatograph equipped with a thermal conductivity detector (TCD). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least four hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (carbon dioxide) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175 as described in laboratory SOP VOA-DISGAS. This analyte is included on the laboratory's NELAP and DoD-ELAP scope of accreditation.

#### Methane, Ethene and Ethane Analysis

The samples were also analyzed for methane, ethene and ethane using a gas chromatograph equipped with a flame ionization detector (FID). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least two hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (methane, ethene and ethane) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175. This method is included on the laboratory's NELAP and DoD-ELAP scope of accreditation. Any analytes flagged with an X are not included on the laboratory's NELAP or DoD-ELAP accreditation.



2655 Park Center Dr., Suite A  
 Simi Valley, CA 93065  
 T: +1 805 526 7161  
 F: +1 805 526 7270  
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Client: ALS Laboratory Group  
 Project: HS18070743

Service Request No: P1803733

Manual integrations were performed on the following sample(s) and analyte(s). Refer to the raw data for additional information.

Sample Identification(s)	Analyte(s)
P1803733-002	Methane

*The results of analyses are given in the attached laboratory report. All results are intended to be considered in their entirety, and ALS Environmental (ALS) is not responsible for utilization of less than the complete report.*

*Use of ALS Environmental (ALS)'s Name. Client shall not use ALS's name or trademark in any marketing or reporting materials, press releases or in any other manner ("Materials") whatsoever and shall not attribute to ALS any test result, tolerance or specification derived from ALS's data ("Attribution") without ALS's prior written consent, which may be withheld by ALS for any reason in its sole discretion. To request ALS's consent, Client shall provide copies of the proposed Materials or Attribution and describe in writing Client's proposed use of such Materials or Attribution. If ALS has not provided written approval of the Materials or Attribution within ten (10) days of receipt from Client, Client's request to use ALS's name or trademark in any Materials or Attribution shall be deemed denied. ALS may, in its discretion, reasonably charge Client for its time in reviewing Materials or Attribution requests. Client acknowledges and agrees that the unauthorized use of ALS's name or trademark may cause ALS to incur irreparable harm for which the recovery of money damages will be inadequate. Accordingly, Client acknowledges and agrees that a violation shall justify preliminary injunctive relief. For questions contact the laboratory.*



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 Simi Valley, CA 93065  
 T: +1 805 526 7161  
 F: +1 805 526 7270  
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ALS Environmental – Simi Valley

CERTIFICATIONS, ACCREDITATIONS, AND REGISTRATIONS

Agency	Web Site	Number
Alaska DEC	<a href="http://dec.alaska.gov/eh/lab.aspx">http://dec.alaska.gov/eh/lab.aspx</a>	17-019
Arizona DHS	<a href="http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home">http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home</a>	AZ0694
Florida DOH (NELAP)	<a href="http://www.floridahealth.gov/licensing-and-regulation/environmental-laboratories/index.html">http://www.floridahealth.gov/licensing-and-regulation/environmental-laboratories/index.html</a>	E871020
Louisiana DEQ (NELAP)	<a href="http://www.deq.louisiana.gov/page/la-lab-accreditation">http://www.deq.louisiana.gov/page/la-lab-accreditation</a>	05071
Maine DHHS	<a href="http://www.maine.gov/dhhs/mecdc/environmental-health/dwp/professionals/labCert.shtml">http://www.maine.gov/dhhs/mecdc/environmental-health/dwp/professionals/labCert.shtml</a>	2016036
Minnesota DOH (NELAP)	<a href="http://www.health.state.mn.us/accreditation">http://www.health.state.mn.us/accreditation</a>	1347317
New Jersey DEP (NELAP)	<a href="http://www.nj.gov/dep/enforcement/oqa.html">http://www.nj.gov/dep/enforcement/oqa.html</a>	CA009
New York DOH (NELAP)	<a href="http://www.wadsworth.org/labcert/elap/elap.html">http://www.wadsworth.org/labcert/elap/elap.html</a>	11221
Oregon PHD (NELAP)	<a href="http://www.oregon.gov/oha/ph/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx">http://www.oregon.gov/oha/ph/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx</a>	4068-005
Pennsylvania DEP	<a href="http://www.dep.pa.gov/Business/OtherPrograms/Labs/Pages/Laboratory-Accreditation-Program.aspx">http://www.dep.pa.gov/Business/OtherPrograms/Labs/Pages/Laboratory-Accreditation-Program.aspx</a>	68-03307 (Registration)
PJLA (DoD ELAP)	<a href="http://www.pjlabs.com/search-accredited-labs">http://www.pjlabs.com/search-accredited-labs</a>	65818 (Testing)
Texas CEQ (NELAP)	<a href="http://www.tceq.texas.gov/agency/qa/env_lab_accreditation.html">http://www.tceq.texas.gov/agency/qa/env_lab_accreditation.html</a>	T104704413-18-9
Utah DOH (NELAP)	<a href="http://health.utah.gov/lab/lab_cert_env">http://health.utah.gov/lab/lab_cert_env</a>	CA01627201 7-8
Washington DOE	<a href="http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html">http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html</a>	C946

Analyses were performed according to our laboratory's NELAP and DoD-ELAP approved quality assurance program. A complete listing of specific NELAP and DoD-ELAP certified analytes can be found in the certifications section at [www.alsglobal.com](http://www.alsglobal.com), or at the accreditation body's website.

Each of the certifications listed above have an explicit Scope of Accreditation that applies to specific matrices/methods/analytes; therefore, please contact the laboratory for information corresponding to a particular certification.

## ALS ENVIRONMENTAL

## DETAIL SUMMARY REPORT

Client: ALS Laboratory Group  
 Project ID: HS18070743

Service Request: P1803733

Date Received: 7/18/2018  
 Time Received: 09:30

Client Sample ID	Lab Code	Matrix	Date Collected	Time Collected	RSK 175 - Gases	RSK 175 - CO2
35AWW09_071618	P1803733-001	Water	7/16/2018	09:40	X	X
35AWW11_071618	P1803733-002	Water	7/16/2018	11:30	X	X
35AWW20_071618	P1803733-003	Water	7/16/2018	13:30	X	X

P1803733  
~~P180372838~~  
 AD



10450 Stancliff Rd, Ste 210  
 Houston, TX 77099  
 T: +1 281 530 5656  
 F: +1 281 530 5887  
 www.alsglobal.com

**Subcontract Chain of Custody**

**COC ID: 9440**

**SUBCONTRACT TO:**

ALS Environmental  
 2655 Park Center Drive, Suite A  
 Simi Valley, CA 93065

**Phone:** +1 805 526 7161

**CUSTOMER INFORMATION:**

**Company:** ALS Houston  
**Contact:** RJ Modashia  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Email:** RJ.Modashia@alsglobal.com  
**Alternate Contact:**  
**Email:** -

**INVOICE INFORMATION:**

**Company:** ALS Houston  
**Contact:** Accounts Payable  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Reference:** HS18070743  
**TSR:** Danielle Winnings

	LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	COLLECT DATE
	ANALYSIS REQUESTED			DUE DATE
1.	HS18070743-01	35AWW09_071618	Groundwater	16 Jul 2018 09:40
	MEE plus CO2 Sub to ALS SimiValley			25 Jul 2018
2.	HS18070743-02	35AWW11_071618	Groundwater	16 Jul 2018 11:30
	MEE plus CO2 Sub to ALS SimiValley			25 Jul 2018
3.	HS18070743-03	35AWW20_071618	Groundwater	16 Jul 2018 13:30
	MEE plus CO2 Sub to ALS SimiValley			25 Jul 2018

**Comments:** Please analyze for the analysis listed above.  
 Send report to the emails shown above.

**QC Level:** DOD IV (DoD Data Package)

Relinquished By: J. Wainman  
 Received By: Am Carlos  
 Cooler ID(s): \_\_\_\_\_

Date/Time: 7/17/18 18:00  
 Date/Time: 7/18/18 0930  
 Temperature(s): \_\_\_\_\_

4°C with ice



**ALS Environmental  
Sample Acceptance Check Form**

Client: ALS Laboratory Group Work order: P1803733  
 Project: HS18070743  
 Sample(s) received on: 7/18/18 Date opened: 7/18/18 by: ADAVID

*Note:* This form is used for all samples received by ALS. The use of this form for custody seals is strictly meant to indicate presence/absence and not as an indication of compliance or nonconformity. Thermal preservation and pH will only be evaluated either at the request of the client and/or as required by the method/SOP.

- |   | <b>Yes</b>                          | <b>No</b>                           | <b>N/A</b>                          |
|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 1 Were <b>sample containers</b> properly marked with client sample ID?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 2 Did <b>sample containers</b> arrive in good condition?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 3 Were <b>chain-of-custody</b> papers used and filled out?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 4 Did <b>sample container labels</b> and/or tags agree with custody papers?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 5 Was <b>sample volume</b> received adequate for analysis?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 6 Are samples within specified holding times?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 7 Was proper <b>temperature</b> (thermal preservation) of cooler at receipt adhered to?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Cooler Temperature: 4° C    Blank Temperature: ° C                      Thermometer ID CO907034581                      Wet Ice |                                     |                                     |                                     |
| 8 Were <b>custody seals</b> on outside of cooler/Box/Container?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Location of seal(s)? _____ Sealing Lid?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Were signature and date included?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Were seals intact?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 9 Do containers have appropriate <b>preservation</b> , according to method/SOP or Client specified information?                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Is there a client indication that the submitted samples are <b>pH</b> preserved?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Were <b>VOA vials</b> checked for presence/absence of air bubbles?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Does the client/method/SOP require that the analyst check the sample pH and <u>if necessary</u> alter it?                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 10 <b>Tubes:</b> Are the tubes capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 11 <b>Badges:</b> Are the badges properly capped and intact?  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Are dual bed badges separated and individually capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Lab Sample ID	Container Description	Required pH *	Received pH	Adjusted pH	VOA Headspace (Presence/Absence)	Receipt / Preservation Comments
P1803733-001.01	40ml VOA HCL				A	
P1803733-001.02	40ml VOA HCL				A	
P1803733-002.01	40ml VOA HCL				A	
P1803733-002.02	40ml VOA HCL				A	
P1803733-003.01	40ml VOA HCL				A	
P1803733-003.02	40ml VOA HCL				A	

Explain any discrepancies: (include lab sample ID numbers): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### ALS Environmental Sample Acceptance Check Form

Client: ALS Laboratory Group Work order: P1803733  
 Project: HS18070743  
 Sample(s) received on: 7/18/18 Date opened: 7/18/18 by: ADAVID

Lab Sample ID	Container Description	Required pH *	Received pH	Adjusted pH	VOA Headspace (Presence/Absence)	Receipt / Preservation Comments
P1803733-001.04	40mL VOA NP		7		A	MR 07/23/18
P1803733-001.05	40mL VOA NP				A	
P1803733-001.06	40mL VOA NP				A	
P1803733-002.04	40mL VOA NP		6		A	MR 07/23/18
P1803733-002.05	40mL VOA NP				A	
P1803733-002.06	40mL VOA NP				A	
P1803733-003.04	40mL VOA NP		6		A	MR 07/23/18
P1803733-003.05	40mL VOA NP				A	
P1803733-003.06	40mL VOA NP				A	

Explain any discrepancies: (include lab sample ID numbers): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Project ID:** HS18070743

ALS Project ID: P1803733

## Carbon Dioxide

**Test Code:** RSK 175  
**Instrument ID:** HP5890A/GC10/TCD  
**Analyst:** Wade Henton  
**Matrix:** Water  
**Test Notes:**

**Date(s) Collected:** 7/16/18  
**Date Received:** 7/18/18  
**Date Analyzed:** 7/23/18

Client Sample ID	ALS Sample ID	Injection Volume ml(s)	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
35AWW09_071618	P1803733-001	0.10	340,000	1,000	860	370	
35AWW11_071618	P1803733-002	0.10	450,000	1,000	860	370	
35AWW20_071618	P1803733-003	0.10	360,000	1,000	860	370	
Method Control Sample	P180723-MB	0.10	860	1,000	860	370	U

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS18070743

ALS Project ID: P1803733  
 ALS Sample ID: P180723-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/TCD  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 7/23/18  
 Volume(s) Analyzed: NA ml(s)

CAS #	Compound	Spike Amount		Result <sub>i</sub>			DOD			Data Qualifier
		LCS / DLCS ug/L	LCS ug/L	DLCS ug/L	% Recovery LCS DLCS		Acceptance Limits	RPD	RPD Limit	
124-38-9	Carbon Dioxide	22,900	18,500	18,300	81	80	80-122	1	15	

<sub>i</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

Client: **ALS Laboratory Group**  
 Client Sample ID: **35AWW09\_071618**  
 Client Project ID: **HS18070743**

ALS Project ID: P1803733  
 ALS Sample ID: P1803733-001

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: 7/16/18  
 Date Received: 7/18/18  
 Date Analyzed: 7/23/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	1.0	1.3	1.0	0.51	U
74-85-1	Ethene	0.55	1.0	0.55	0.24	U
74-84-0	Ethane	0.47	0.60	0.47	0.16	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

Client: **ALS Laboratory Group**  
 Client Sample ID: **35AWW11\_071618**  
 Client Project ID: **HS18070743**

ALS Project ID: P1803733  
 ALS Sample ID: P1803733-002

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: 7/16/18  
 Date Received: 7/18/18  
 Date Analyzed: 7/23/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	0.80	1.3	1.0	0.51	J
74-85-1	Ethene	0.55	1.0	0.55	0.24	U
74-84-0	Ethane	0.47	0.60	0.47	0.16	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

J = The result is an estimated concentration that is less than the MRL but greater than or equal to the MDL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

Client: **ALS Laboratory Group**  
 Client Sample ID: **35AWW20\_071618**  
 Client Project ID: **HS18070743**

ALS Project ID: P1803733  
 ALS Sample ID: P1803733-003

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: 7/16/18  
 Date Received: 7/18/18  
 Date Analyzed: 7/23/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	<b>0.93</b>	1.3	1.0	0.51	<b>J</b>
74-85-1	Ethene	0.55	1.0	0.55	0.24	<b>U</b>
74-84-0	Ethane	0.47	0.60	0.47	0.16	<b>U</b>

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

J = The result is an estimated concentration that is less than the MRL but greater than or equal to the MDL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** Method Control Sample  
**Client Project ID:** HS18070743

ALS Project ID: P1803733  
 ALS Sample ID: P180723-MB

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 7/23/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	1.0	1.3	1.0	0.51	U
74-85-1	Ethene	0.55	1.0	0.55	0.24	U
74-84-0	Ethane	0.47	0.60	0.47	0.16	U

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.



## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS18070743

ALS Project ID: P1803733  
 ALS Sample ID: P180723-LCS  
 P180723-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 7/23/18  
 Volume(s) Analyzed: 0.10 ml(s)

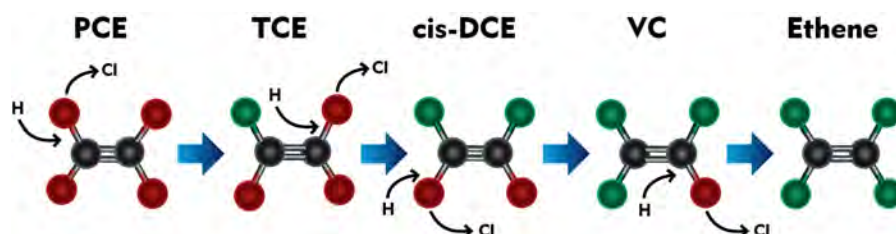
CAS #	Compound	Spike Amount	Result <sub>1</sub>		% Recovery		DOD	RPD	RPD	Data
		LCS / DLCS µg/L	LCS µg/L	DLCS µg/L	LCS	DLCS	Acceptance Limits			
74-82-8	Methane	2.50	2.32	2.42	<b>93</b>	<b>97</b>	73-125	4	12	
74-85-1	Ethene	4.37	4.29	4.30	<b>98</b>	<b>98</b>	72-133	0	7	
74-84-0	Ethane	4.69	4.41	4.58	<b>94</b>	<b>98</b>	74-131	4	6	

<sub>1</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.




## DHC Interpretation

### *Dehalococcoides* 16S rRNA gene (qDHC)

Under anaerobic conditions, tetrachloroethene (PCE) and trichloroethene (TCE) can undergo sequential reductive dechlorination through the daughter products *cis*-dichloroethene (*cis*-DCE) and vinyl chloride to nontoxic ethene (1,2).



While a number of bacterial cultures capable of utilizing PCE and TCE as growth supporting electron acceptors have been isolated (3-7), *Dehalococcoides* spp. may be the most important because they are the only bacterial group that has been isolated to date which is capable of complete reductive dechlorination of PCE to ethene (8). In fact, the presence of *Dehalococcoides* spp. has been associated with complete dechlorination to ethene at sites across North America and Europe (9).

Status	<i>Dehalococcoides</i> spp.	Observation
	$\geq 10^4$ (cells/mL)	Lu et al. proposed that a concentration of $1 \times 10^4$ DHC cells/mL could be used as a screening criterion to identify sites where reductive dechlorination will yield a generally useful biodegradation rate (10).  Similarly, in an internal study conducted with nearly 1000 groundwater samples obtained from sites across the US, ethene production was observed in approximately 80% of samples in which CENSUS® qDHC results were greater than or equal to $10^4$ DHC cells/mL.
	$10^1$ to $< 10^4$ (cells/mL)	When vinyl chloride reductase genes (See DHC functional genes discussion below) are also detected, complete reductive dechlorination of PCE and TCE to ethene may still occur even with moderate DHC concentrations.  When the DHC population is below the $10^4$ cells/mL criterion proposed by Lu et al. (10), project managers should carefully consider other site-specific data to determine whether subsurface conditions may be limiting reductive dechlorination. For example, the addition of an electron donor may be able to stimulate DHC growth and enhance anaerobic bioremediation.
	$< 10^1$ (cells/mL)	DHC concentrations are low suggesting that complete reductive dechlorination of PCE and TCE to ethene is unlikely to occur under existing conditions. Enhanced anaerobic bioremediation options (biostimulation or bioaugmentation) may need to be considered.

### DHC Functional Genes (*tceA*, *bvcA*, *vcrA*)

A “stall” where daughter products *cis*-DCE and vinyl chloride accumulate can occur at PCE- and TCE-impacted sites especially under MNA conditions. The accumulation of vinyl chloride, generally considered more carcinogenic than the parent compounds, is particularly problematic. Although elevated *Dehalococcoides* concentrations correspond to ethene production in numerous studies, the range of chlorinated ethenes metabolized and cometabolized varies among species and strains within the *Dehalococcoides* genus. For example, *Dehalococcoides ethenogenes* str. 195 metabolizes PCE, TCE, and *cis*-DCE and cometabolizes vinyl chloride (8) to produce ethene. Conversely, *Dehalococcoides* sp. CBDB1 utilizes PCE and TCE but does not cometabolize additional chloroethenes (11). Other *Dehalococcoides* strains, such as BAV1, GT and VS, are known to fully dechlorinate *cis*-DCE and VC to ethene (14,16,19). Quantification of reductive dehalogenase genes is used to more definitively confirm the potential for reductive dechlorination of TCE, *cis*-DCE, and vinyl chloride (12-15).

#### Functional Gene

#### Observation

### TCE Reductase

<b><i>tceA</i> gene</b>	<p>The <i>tceA</i> gene encodes the enzyme responsible for reductive dechlorination of TCE to <i>cis</i>-DCE in some strains of <i>Dehalococcoides</i>.</p> <p>Absence of <i>tceA</i> does not preclude the potential for reductive dechlorination of TCE in the field since the <i>tceA</i> gene is not universally distributed among all DHC and is not present in other microorganisms capable of reductive dechlorination of TCE (e.g. <i>Dehalobacter</i>).</p> <p>Detection of the <i>tceA</i> gene provides an additional line of evidence indicating the potential for dechlorination of TCE.</p>
-------------------------	---

### Vinyl Chloride Reductase

<b><i>bvcA</i> gene</b>	<p>The <i>bvcA</i> gene encodes the vinyl chloride reductase enzyme responsible for reductive dechlorination of vinyl chloride to ethene by <i>Dehalococcoides</i> sp. str. BAV1 (16).</p> <p>Presence of <i>bvcA</i> gene indicates the potential for reductive dechlorination of VC to ethene.</p> <p>Absence of both <i>bvcA</i> and <i>vcrA</i> genes suggests VC may accumulate.</p> <p>An internal study with ~1,000 samples showed ethene production was observed in 80% of the samples that the DHC population was greater than or equal to 10<sup>4</sup> cells/mL. The <i>bvcA</i> gene was detected in over 50% of these samples.</p> <p>Van Der Zaan et al (17) noted that the <i>bvcA</i> gene was the only VC reductase gene detected at three of their sites.</p> <p>Alfred Spormann’s laboratory at Stanford University (18) reported that the <i>bvcA</i> gene was the most abundant and active at the outflow of a PCE fed column study. This section of the column was in the DCE to VC stages of reductive dechlorination thus confirming the importance of the <i>bvcA</i> gene for complete reductive dechlorination.</p>
<b><i>vcrA</i> gene</b>	<p>The <i>vcrA</i> gene encodes the vinyl chloride reductase enzyme responsible for reductive dechlorination of <i>cis</i>-DCE and vinyl chloride by <i>Dehalococcoides</i> sp. strain VS (14).</p> <p>Presence of <i>vcrA</i> gene indicates the potential for reductive dechlorination of DCE and/or VC to ethene.</p> <p>Absence of both <i>bvcA</i> and <i>vcrA</i> genes suggest VC may accumulate.</p> <p>As with the <i>bvcA</i> gene, detection of the <i>vcrA</i> gene is associated with ethene production in internal studies (67%) and vinyl chloride reduction in independent studies (14, 17).</p>

## Reporting

Microbial Insights can provide a variety of data packages and reporting levels to suit the needs of any project. Data packages range from simple analytical reports with results only to more complex data packages that include a report narrative, analytical results, QC data, and supporting materials including all raw data and chain-of-custody documentation. The figure below shows our standard report and explains the way values are reported.

### Microbial Insights, Inc.

2340 Stock Creek Blvd. Rockford, TN 37853-3044  
Tel. (865) 573-8188 Fax. (865) 573-8133

### CENSUS

<b>Client:</b>	Company Name	<b>MI Project Number:</b>	Unique Laboratory Identifier
Project:	Your Project Name	Date Received:	Date Samples Arrived

### Sample Information

Client Sample ID:	Sample A	Sample B	Sample C
Sample Date:	00/00/0000	00/00/0000	00/00/0000
Units:	cells/mL	cells/mL	cells/mL
Analyst:	Intials	Intials	Intials

### Dechlorinating Bacteria

Species	DHC	Sample A	Sample B	Sample C
<i>Dehalococcoides spp.</i>		1.84E+05	2.76E+02	2.28E+01 (J)

### Functional Genes

Gene	Gene	Sample A	Sample B	Sample C
tceA Reductase	TCE	6.00E+01	3.23E+01	<4.00E-01
bvcA Reductase	BVC	1.17E+04	1.81E+01	<4.00E-01
vcrA Reductase	VCR	8.42E+04	1.74E+02	<4.00E-01

### Legend:

NA = Not Analyzed    NS = Not Sampled    J = Estimated gene copies below PQL but above LQL  
< = Result not detected

#### "J" value

Result is an estimated value. This data qualifier (flag) is used when the target gene is detected but at a concentration or abundance below the practical quantification limit (PQL).

#### < value

The target gene was not detected at the limit of quantitation (LOQ) reported for that sample.

#### I = Inhibited

#### "I" value

QA Procedure indicated that the sample may have exhibited PCR inhibition. Although relatively rare, PCR inhibition can occur due to the presence of metals or humic acids at high concentrations in the sample.

## Quality Assurance

Microbial Insights' comprehensive Quality Assurance (QA) Program is the foundation of all laboratory analyses, ensuring that our clients receive high-quality analytical services that are timely, reliable, and meet their intended purpose in a cost effective manner. MI is committed to providing quality data that surpasses regulatory and industry standards, thus enabling the client to make well-informed decisions. MI maintains strict standard operating procedures and QA/QC measures throughout all of the analyses offered. The following Table details specific QA/QC procedures that are used for CENSUS.

QA/QC	Description
<b>Date of Extraction</b>	DNA and RNA extractions are performed the day the samples are received by MI to minimize the possibility of any changes to the microbial community prior to analysis.
<b>Laboratory Method Blanks</b>	An extraction blank (no sample added) is processed alongside each set of field samples from DNA extraction through CENSUS® analysis to ensure that cross contamination has not occurred. Although MI has never experienced this issue, the detection of the CENSUS® target (e.g. <i>Dehalococcoides</i> ) in an extraction blank is direct evidence of cross contamination with a sample or contamination of a reagent and would invalidate the results. If this were to occur, MI would re-extract the sample. If not possible to re-extract, MI would contact the client immediately and notate it on the laboratory report.
<b>Laboratory Control Samples (LCS)</b>	A laboratory control sample (LCS) or positive control (target DNA) is included with each CENSUS® plate to confirm amplification and as a continuing calibration check.
<b>Negative Controls</b>	A negative control (no DNA) is included with each CENSUS plate to ensure that cross contamination has not occurred during amplification. As with the extraction blank, detection of CENSUS target (e.g. DHC) in a negative control is direct evidence of contamination and would invalidate the results. If this were to occur, MI would rerun the analysis.

## References

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## How to Retrieve and Use Estimated Percentile Ranks from the Microbial Insights Database

### The MI Database

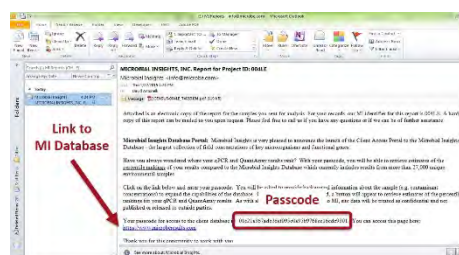
The Microbial Insights Database is the largest collection of field concentrations of key microorganisms and functional genes currently containing qPCR and QuantArray results for more than 40,000 unique groundwater, soil, and sediment samples from all 50 states and 33 countries worldwide.

### Is that low, medium or high?

In practice, biodegradation depends not just on the presence but the actual concentrations of the contaminant degrading microorganisms. The estimated percentile ranks retrieved from the MI Database answer the question “Is that low, medium or high?” by comparing your results to those of the literally thousands of other environmental samples submitted to MI for analysis over the last 20+ years.

### Retrieving Estimated Percentile Ranks

With your report, you were emailed a passcode and link enabling you to login to the Client Portal. Just enter basic information about the sample (e.g. contaminant concentrations) to aid in understanding the links between environmental conditions and microbial populations and you can retrieve estimates of the percentile ranks of your results based on those compiled in the MI database at no additional charge.



Well ID	Sample ID	Sample Date	Analysis Method	Run ID	CAS #	Analyte	Concentration	Units	Method	
MW1	MW1Q4	10/28/2014	SW8260B	1	107-06-2	1,2-Dichloroethane	2.1	5	UG/L	
MW1	MW1Q4	10/28/2014	SW8260B	1	156-59-2	cis-1,2-Dichloroethene	DCE12C	25	5	UG/L
MW1	MW1Q4	10/28/2014	SW8260B	1		trans-1,2-Dichloroethene	DCE12T	5.8	5	UG/L

Field names in 1<sup>st</sup> row

Save as Text (Tab delimited)

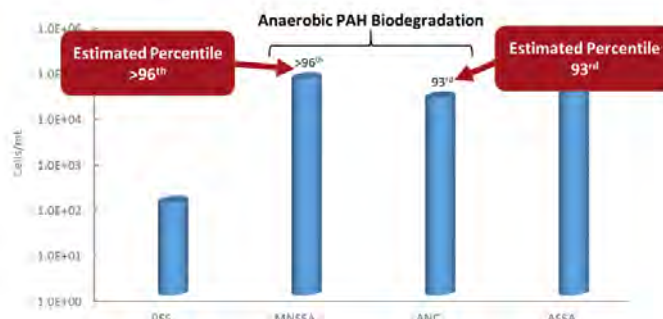
All site specific data will be treated as confidential and uploading is easy.

You can even upload chemical and geochemical data from EDDs. Just save as a Tab Delimited text file.

### Example - Using Estimated Percentile for MNA Assessment at an MGP Site

CENSUS<sup>®</sup> qPCR was performed to quantify anaerobic naphthalene carboxylase (ANC) and naphthyl-2-methylsuccinate synthase (MNSSA) to assess anaerobic biodegradation of naphthalene and methyl-naphthalene under existing site conditions.

- Not only were ANC and MNSSA genes detected, but these functional genes responsible for anaerobic biodegradation of PAHs were present at concentrations “far better than average” based on the estimated percentile ranks.
- Demonstrating high concentrations of ANC and MNSSA gave an additional line of evidence indicating growth substantial populations of anaerobic PAH degraders and suggested a greater probability that monitored natural attenuation (MNA) will be successful.



## How to Use Estimated Percentile Ranks from the Microbial Insights Database

### The MI Database and Client Portal

The Microbial Insights Database is the largest collection of field concentrations of key microorganisms and functional genes currently containing qPCR and QuantArray results for more than 32,000 unique groundwater, soil, and sediment samples from all 50 states and 33 countries worldwide. Driven by field samples, the database reflects the impacts of common contaminants, geochemical conditions, and site management practices on critical microbial populations.

With your report, you received a passcode enabling you to retrieve estimates of the percentile ranks of your results based on those compiled in the MI database at no additional charge. When accessing the database, you will be asked to provide background information about the sample (e.g. contaminant concentrations) to aid in understanding the links between environmental conditions and microbial populations. As with all client information provided to MI, site specific data will be treated as confidential.

### Is that low, medium or high?

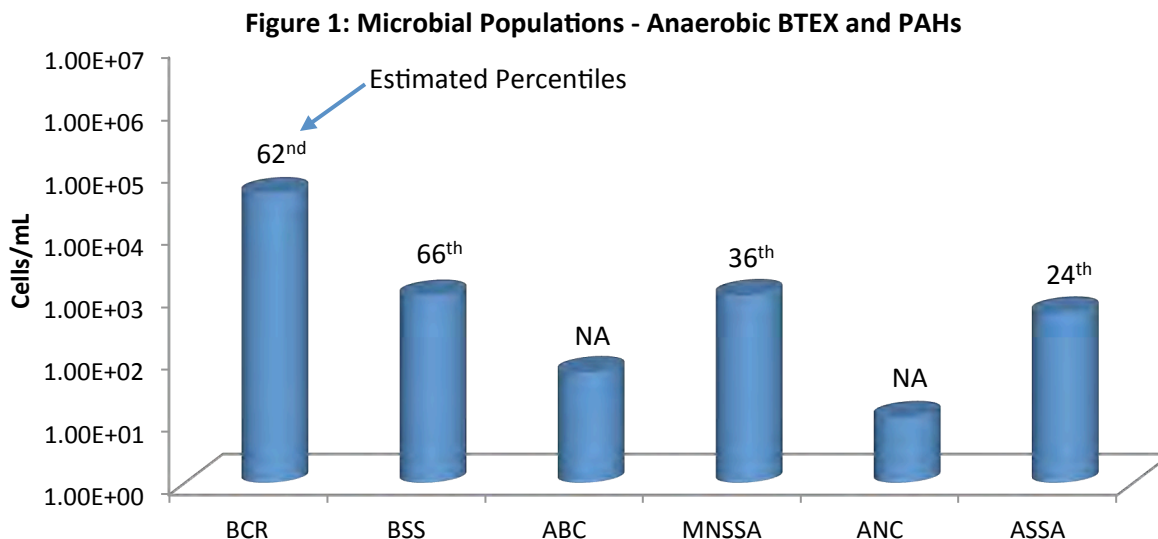
In practice, biodegradation depends not just on the presence but the actual concentrations of the contaminant degrading microorganisms. Simply put, qPCR and QuantArray results demonstrating high concentrations of target microorganisms or functional genes suggest in situ selection, enrichment and growth of those specific contaminant degraders and therefore a greater probability that monitored natural attenuation (MNA) or bioremediation will be successful.

Is that a low, medium, or high concentration? The estimated percentile ranks retrieved from the MI Database answer that question by comparing your qPCR and QuantArray results to those of the literally thousands of other environmental samples submitted to MI for analysis over the last 20+ years.

### Using the Estimated Percentile - Interpretation Examples

#### MNA Assessment – Petroleum Hydrocarbon Site:

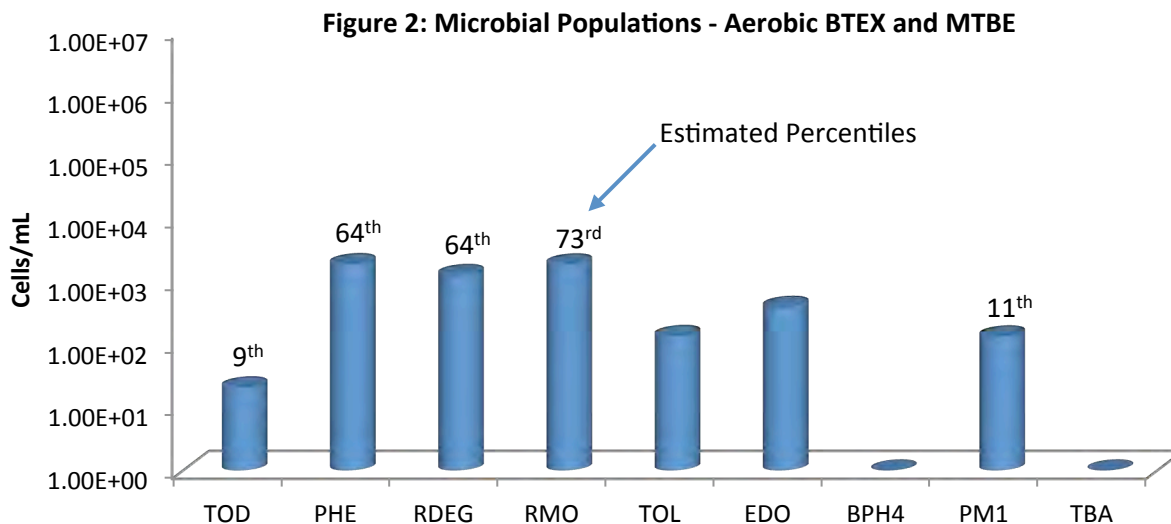
Whenever possible, interpretation of qPCR and QuantArray results should include comparisons between samples obtained from background and impacted wells. The estimated percentile ranks however provide an additional avenue for comparison and evaluation of treatment options as shown below.





#### Anaerobic BTEX and PAH Biodegradation (Figure 1):

- With moderate concentrations of functional genes involved in anaerobic BTEX metabolism detected, the QuantArray-Petro<sup>®</sup> results were encouraging in terms of evaluating biodegradation potential under existing site conditions.
- More specifically, benzylsuccinate synthase (BSS) was detected on the order of nearly 10<sup>3</sup> cells/mL indicating the presence of a substantial population (66<sup>th</sup> percentile) capable of anaerobic biodegradation of toluene and other alkyl substituted benzenes.
- Naphthyl-2-methylsuccinate synthase (MNSSA) and alkylsuccinate synthase (ASSA) genes were also detected indicating the potential for anaerobic biodegradation of 2-methylnaphthalene and normal alkanes.
- The concentration of MNSSA genes would be considered modest with an estimated percentile of 36<sup>th</sup>.
- While the percentile rank for MNSSA would be “below average”, a number of additional factors should be considered.
  - First, anaerobic hydrocarbon degraders are less prevalent than aerobic BTEX degraders and overall detection frequencies for many genes involved in anaerobic hydrocarbon biodegradation are less than 50%.
  - Therefore, the detection of genes like BSS, MNSSA, ASSA, anaerobic benzene carboxylase (ABC), and anaerobic naphthalene carboxylase (ANC) even at low concentrations is certainly noteworthy and inherently “better than average”.
  - The estimated percentiles for all assays are based only on samples where the concentration of the target gene was greater than the practical quantitation limit (PQL).
  - For less commonly detected targets like many of the genes involved in anaerobic hydrocarbon biodegradation this is an especially important consideration.
  - Excluding samples where a gene target is below the PQL ensured that the median concentrations of less commonly detected targets would not be unduly biased low by the fact that the gene is not detected in most samples.
- Anaerobic benzene carboxylase (ABC) and naphthalene carboxylase (ANC) genes were also detected indicating the presence of bacterial populations capable of anaerobic biodegradation of benzene and naphthalene.
- For newly identified genes like ABC and ANC, estimated percentile ranks are not yet available due to the limited number of field samples that have been analyzed to date.
- However, like MNSSA and other genes involved in anaerobic hydrocarbon biodegradation, ABC and ANC detection frequencies are relatively low so the detection of these genes even at low concentrations should be considered when evaluating biodegradation potential under existing site conditions.

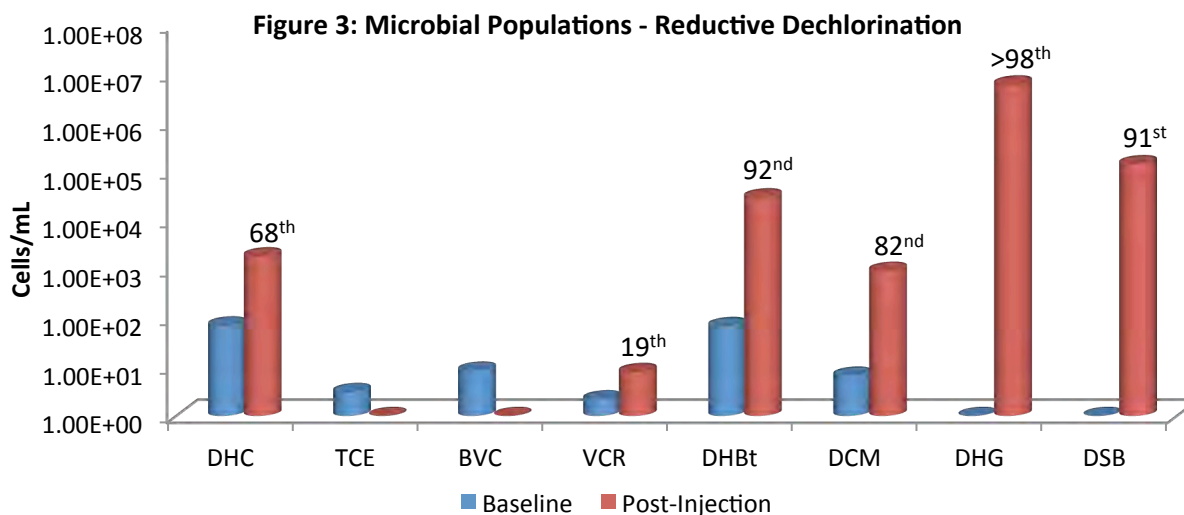


Aerobic BTEX and MTBE Biodegradation (Figure 2):

- With growing evidence that aromatic oxygenases function at low dissolved oxygen concentrations, aerobic BTEX biodegradation pathways should also be evaluated when considering MNA.
- Again, the QuantArray-Petro results were encouraging – genes encoding the first step in multiple pathways for aerobic BTEX biodegradation were detected indicating the presence of a diverse population of aerobic BTEX degraders.
- However, aerobic BTEX degraders are often considered ubiquitous. Therefore answering the question “Is that low, medium or high?” becomes especially important when evaluating aerobic BTEX biodegradation at petroleum hydrocarbon sites.
- In this case, the estimated percentile ranks of the concentrations of toluene/benzene monooxygenase (RMO and RDEG) and phenol hydroxylase (PHE) genes ranged from the 64<sup>th</sup> to 73<sup>rd</sup> percentile.
- In other words, the concentrations of RMO, RDEG, and PHE detected in this groundwater sample were greater than the concentrations detected in 64% to 73% of all other groundwater samples where these genes were analyzed and detected above the PQL.
- Aerobic BTEX degraders are common in the environment, but in this sample concentrations of toluene/benzene monooxygenase genes could be viewed as “better than average” when compared to the MI Database.

### Biostimulation – Chlorinated Solvent Site:

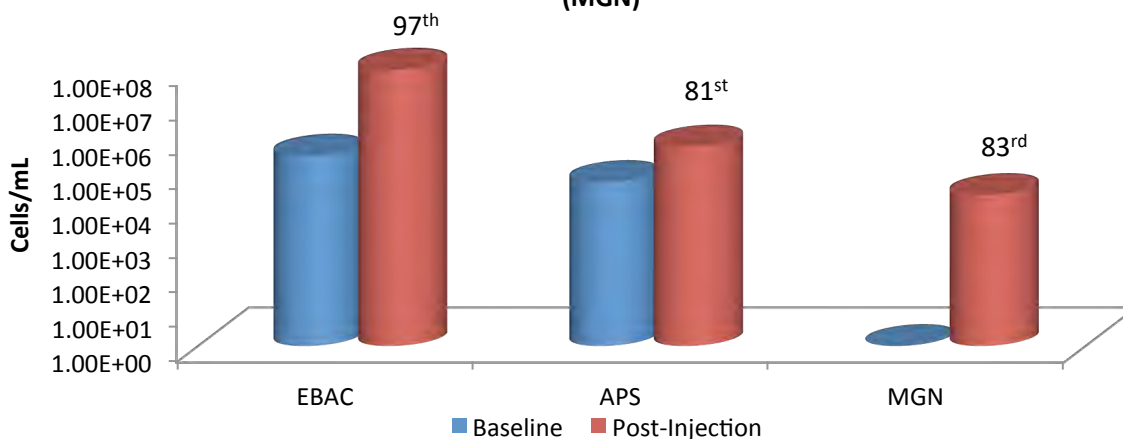
Whenever possible, interpretation of qPCR and QuantArray results should include comparisons between baseline and post-injection monitoring events as shown below (Figure 3). The estimated percentile ranks however provide an additional avenue for comparison and evaluation of remedy performance.



- During the baseline groundwater sampling event, *Dehalococcoides* and vinyl chloride reductase genes were detected indicating the potential for complete reductive dechlorination of PCE and TCE to ethene.
- However, the *Dehalococcoides* concentration was well below the  $10^4$  cells/mL recommended by Lu et al. (2006) for generally effective rates of reductive dechlorination.
- Based on qPCR results as well as traditional groundwater monitoring, biostimulation with electron donor addition was selected as the site management plan.
- By the first monitoring event after injection, populations of halorespiring bacteria had increased substantially in response to electron donor addition.
  - *Dehalobacter* populations increased by more than two orders of magnitude to post-injection concentrations greater than  $10^4$  cells/mL (92<sup>nd</sup> percentile).
  - *Dehalogenimonas* ( $10^6$  cells/mL) and *Desulfitobacterium* ( $10^5$  cells/mL) which had not been detected prior electron donor addition were present at concentrations greater than observed in over 90% of other groundwater samples where these halorespiring bacteria were detected.
- After injection, *Dehalococcoides* populations increased by more than an order of magnitude to a concentration of over  $10^3$  cells/mL (68<sup>th</sup> percentile) demonstrating growth of this key group of halorespiring bacteria.
- Despite a substantial increase and a “better than average” concentration, the *Dehalococcoides* population was still below the  $10^4$  cells/mL threshold and vinyl chloride reductase gene copies were low (19<sup>th</sup> percentile).
  - In terms of electron donors and acceptors, the metabolic capabilities of *Dehalococcoides* are rather specialized (hydrogen utilizing obligate halorespiring bacteria) so the median concentration is low. With a low median concentration across the database, a “better than average” *Dehalococcoides* concentration in a given sample may not exceed the  $10^4$  cells/mL threshold established for effective reductive dechlorination (Lu et al. 2006) and ethene production (Microbial Insights, unpublished data).

- In this case, the initial growth of *Dehalococcoides* was substantial but may have been somewhat hindered by competition with sulfate reducing bacteria (Figure 4 below).
  - The baseline population of sulfate reducing bacteria was moderate ( $10^4$  cells/mL; 63<sup>rd</sup> percentile). Consistent with an observed decreased in dissolved sulfate concentrations, populations of sulfate reducing bacteria increased and were detected at a relatively high concentration (81<sup>st</sup> percentile) after electron donor addition.
  - After injection, methanogen populations also increased to a relatively high concentration (83<sup>rd</sup> percentile) suggesting generation of methanogenic conditions.
- With sulfate depletion and generation of highly anaerobic conditions more conducive to reductive dechlorination, *Dehalococcoides* populations may continue to increase and exceed the  $10^4$  *Dehalococcoides* cells/mL threshold in subsequent monitoring events.
- Overall, QuantArray analysis conclusively demonstrated that electron donor addition stimulated growth of halorespiring bacteria with the estimated percentiles retrieved from the MI Database providing the “low, medium or high” perspective to the observed changes in microbial populations.

**Figure 4: Total Bacteria (EBAC), Sulfate Reducing Bacteria (APS) and Methanogens (MGN)**



## References

- Lu, X., J.T. Wilson, and D.H. Kampbell. 2006. Relationship between *Dehalococcoides* DNA in ground water and rates of reductive dechlorination at field scale. *Water Research* 40 no. 16: 3131-3140.



10515 Research Drive  
Knoxville, TN 37932  
Phone: (865) 573-8188  
Fax: (865) 573-8133

---

**Client:** RJ Modashia  
ALS Laboratory Group  
10450 Stancliff Rd  
Suite 210  
Houston, TX 77040

**Phone:** 281-575-2279

**Fax:**

**Identifier:** 039PG

**Date Rec:** 07/17/2018

**Report Date:** 07/24/2018

**Client Project #:** NW01312.0150

**Client Project Name:** LHAAP-58

**Purchase Order #:** HS18070743

**Analysis Requested:** CENSUS

**Reviewed By:**

A handwritten signature in black ink, appearing to read 'John Spivey'. The signature is written in a cursive style with a horizontal line underneath.

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NOTICE: This report is intended only for the addressee shown above and may contain confidential or privileged information. If the recipient of this material is not the intended recipient or if you have received this in error, please notify Microbial Insights, Inc. immediately. The data and other information in this report represent only the sample(s) analyzed and are rendered upon condition that it is not to be reproduced without approval from Microbial Insights, Inc. Thank you for your cooperation.

**MICROBIAL INSIGHTS, INC.**

10515 Research Dr., Knoxville, TN 37932  
 Tel. (865) 573-8188 Fax. (865) 573-8133

**CENSUS**

**Client:** ALS Laboratory Group  
**Project:** LHAAP-58

**MI Project Number:** 039PG  
**Date Received:** 07/17/2018

**Sample Information**

Client Sample ID:	35AWW09_0716	35AWW11_071	35AWW20_071
	18	618	618
Sample Date:	07/16/2018	07/16/2018	07/16/2018
Units:	cells/mL	cells/mL	cells/mL
Analyst/Reviewer:	JS	JS	JS

**Dechlorinating Bacteria**

<i>Dehalococcoides</i>	<i>DHC</i>	<5.00E-01	<b>4.60E+00</b>	<b>1.50E+00</b>
tceA Reductase	TCE	<5.00E-01	<1.30E+00	<9.00E-01
BAV1 Vinyl Chloride Reductase	BVC	<5.00E-01	<b>7.00E-01 (J)</b>	<9.00E-01
Vinyl Chloride Reductase	VCR	<5.00E-01	<b>1.90E+00</b>	<9.00E-01
<i>Dehalobacter spp.</i>	<i>DHBt</i>	<b>8.00E-01 (J)</b>	<b>9.10E+05</b>	<b>5.97E+06</b>

**Legend:**

NA = Not Analyzed    NS = Not Sampled    J = Estimated gene copies below PQL but above LQL    I = Inhibited  
 < = Result not detected

## Quality Assurance/Quality Control Data

Samples Received 7/17/2018

Component	Date Prepared	Date Analyzed	Arrival Temperature	Positive Control	Extraction Blank	Negative Control
DHBt	07/17/2018	07/24/2018	1 °C	112%	non-detect	non-detect
DHC	07/17/2018	07/24/2018	1 °C	100%	non-detect	non-detect
BVC	07/17/2018	07/24/2018	1 °C	94%	non-detect	non-detect
TCE	07/17/2018	07/24/2018	1 °C	93%	non-detect	non-detect
VCR	07/17/2018	07/24/2018	1 °C	96%	non-detect	non-detect



10515 Research Dr  
Knoxville, TN 37932  
865-573-8188

www.microbe.com

REPORT TO:

Name: MARCIA OLIVE  
Company: BHATE  
Address: \_\_\_\_\_  
email: molive@bhatc.com  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Project Manager: Kim Nemmers  
Project Name: LHAAP-58  
Project No.: NW01312.0150

INVOICE TO: (For Invoices paid by a third party it is imperative that all information be provided)

Name: \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
email: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Purchase Order No. \_\_\_\_\_  
Subcontract No. \_\_\_\_\_  
MI Quote No. \_\_\_\_\_

Please Check One:

- More samples to follow
- No Additional Samples

Report Type:  Standard (default)     Microbial Insights Level III raw data(15% surcharge)     Microbial Insights Level IV (25% surcharge)     Comprehensive Interpretive(15%)     Historical Interpretive (35%)

EDD type:  Microbial Insights Standard (default)     All other available EDDs (5% surcharge)    Specify EDD Type: \_\_\_\_\_

Please contact us with any questions about the analyses or filling out the COC at (865) 573-8188 (9:00 am to 5:00 pm EST, M-F). After hours email: customerservice@microbe.com

Sample Information						Analyses				CENSUS: Please select the target organism/gene																									
MI ID (Laboratory Use Only)	Sample Name	Date Sampled	Time Sampled	Matrix	Total Number of Containers	PLFA	NGS	QuantArray Chlor	QuantArray Petro	DHC (Dehalococcoides)	DHC Functional genes (bvc, tcb, vcr)	DHB (Dehalobacter)	DHG (Dehalogenimonas)	DSM (Desulfuromonas)	DSB (Desulfobacterium)	EBAC (Total)	SRB (Sulfate Reducing Bacteria-APS)	MGN (Methanogens)	MOB (Methanotrophs)	SMMO	DNF (Denitrifiers-nirS and nirK)	AMO (ammonia oxidizing bacteria)	PM1 (MTBE aerobic)	RMO (Toluene Monooxygenase)	RDEG (Toluene Monooxygenase)	PHE (Phenol Hydroxylase)	NAH (Naphthalene-aerobic)	BSSA (Toluene/Xylene-Anaerobic)	add. qPCR:	RNA (Expression Option)*	Other:	Other:	Other:		
039PG1	35AWW09_071618	7/16/18	0940	w	1					X		X																							
2	35AWW11_071618	7/16/18	1130	w	1					X		X																							
3	35AWW20_071618	7/16/18	1330	w	1					X		X																							

Relinquished by: Santo Blasquez Date 7/16/18 1430

Received by: [Signature] Date 7/12/18 900

It is vital that chain of custody is filled out correctly & that all relative information is provided.  
Failure to provide sufficient and/or correct information regarding reporting, invoicing & analyses requested information may result in delays for which MI will not be liable.

\* additional cost and sample preservation are associated with RNA samples.

\*\*Saturday delivery: See sampling protocol for alternate shipping address.





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10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

July 31, 2018

Marcia Olive  
Bhate Environmental Associates, Inc.  
445 Union Blvd Ste 129  
Lakewood, CO 80228

Work Order: **HS18070846**

Laboratory Results for: **LHAAP-58**

Dear Marcia,

ALS Environmental received 4 sample(s) on Jul 18, 2018 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

Generated By: DAYNA.FISHER  
RJ Modashia  
Project Manager

ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS18070846

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS18070846-01	LHSMW07_071718	Groundwater		17-Jul-2018 08:05	18-Jul-2018 08:30	<input type="checkbox"/>
HS18070846-02	35AWW23_071718	Groundwater		17-Jul-2018 09:45	18-Jul-2018 08:30	<input type="checkbox"/>
HS18070846-03	35AWW24_071718	Groundwater		17-Jul-2018 11:15	18-Jul-2018 08:30	<input type="checkbox"/>
HS18070846-04	Trip Blank	Water	ALS-051618-96	17-Jul-2018 00:00	18-Jul-2018 08:30	<input type="checkbox"/>

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS18070846

**CASE NARRATIVE****Work Order Comments**

- The analyses for Ferrous Iron and Volatile Fatty Acids were subcontracted to ALS Environmental in Rochester, NY. Final Report attached.
- The analyses for RSK-175 Dissolved Gases and CO2 were subcontracted to ALS Environmental in Simi Valley, CA. Final Report attached.
- The analyses for DHC/DHB were subcontracted to Microbial Insights in Knoxville, TN. Final Report attached.

**GCMS Volatiles by Method SW8260****Batch ID: R320280**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**Metals by Method SW6020****Batch ID: 130718****Sample ID: LHSMW07\_071718 (HS18070846-01MS)**

- The MS and/or MSD recovery was outside of the control; however, the result in the parent sample is greater than 4x the spike amount. Manganese.

**Sample ID: LHSMW07\_071718 (HS18070846-01PDS)**

- The PDS recovery was outside method control limits, however the result in the parent sample is greater than 4x the spike amount. Manganese.

**Batch ID: 130579**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**WetChemistry by Method SW9056****Batch ID: R320826**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**Batch ID: R320618****Sample ID: CCB**

- All reported samples bracketed by this CCB are 10 times greater than the Chloride and Sulfate content in this CCB.

**Sample ID: HS18070860-01MS**

- MS and MSD are for an unrelated sample (Chloride)

**WetChemistry by Method SM2320B****Batch ID: R320239**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**WetChemistry by Method E376.1****Batch ID: R320264**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**ALS Group Houston, Corp**

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.**CASE NARRATIVE****Project:** LHAAP-58**Work Order:** HS18070846

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**WetChemistry by Method E415.1****Batch ID: R320153**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method E365.3****Batch ID: 130779**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
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## ALS Group Houston, Corp

Date: 31-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: LHSMW07\_071718  
 Collection Date: 17-Jul-2018 08:05

**ANALYTICAL REPORT**

WorkOrder:HS18070846  
 Lab ID:HS18070846-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						
								Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:43
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 16:43
<b>1,1,2-Trichloroethane</b>	<b>1.3</b>		<b>0.30</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 16:43
<b>1,1-Dichloroethane</b>	<b>24</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 16:43
<b>1,1-Dichloroethene</b>	<b>56</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 16:43
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:43
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 16:43
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 16:43
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:43
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:43
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 16:43
<b>1,2-Dichloroethane</b>	<b>1.2</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 16:43
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 16:43
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:43
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:43
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:43
<b>2-Butanone</b>	<b>31</b>		<b>0.50</b>	<b>1.0</b>	<b>2.0</b>	<b>ug/L</b>	1	23-Jul-2018 16:43
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 16:43
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:43
4-Isopropyltoluene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 16:43
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 16:43
<b>Acetone</b>	<b>31</b>		<b>0.40</b>	<b>2.0</b>	<b>2.0</b>	<b>ug/L</b>	1	23-Jul-2018 16:43
<b>Benzene</b>	<b>0.26</b>	J	<b>0.20</b>	<b>5.0</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 16:43
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:43
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:43
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:43
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:43
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:43
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 16:43
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 16:43
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: LHSMW07\_071718  
 Collection Date: 17-Jul-2018 08:05

**ANALYTICAL REPORT**

WorkOrder:HS18070846  
 Lab ID:HS18070846-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
<b>cis-1,2-Dichloroethene</b>	<b>5.0</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 16:43	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 16:43	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 16:43	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 16:43	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
Styrene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 16:43	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
trans-1,3-Dichloropropene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 16:43	
<b>Trichloroethene</b>	<b>12</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 16:43	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 16:43	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>88.5</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 16:43</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>101</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 16:43</i>	
<i>Surr: Dibromofluoromethane</i>	<i>101</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 16:43</i>	
<i>Surr: Toluene-d8</i>	<i>107</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 16:43</i>	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>				Prep:SW3010A / 24-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>6.44</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	26-Jul-2018 12:57	
<b>Manganese</b>	<b>13.7</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	10	26-Jul-2018 16:00	
<b>DISSOLVED METALS BY SW6020A</b>		<b>Method:SW6020 (dissolved)</b>				Prep:SW3010A / 19-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>0.290</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	26-Jul-2018 13:54	
<b>Manganese</b>	<b>13.4</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	10	26-Jul-2018 16:44	
<b>PHOSPHORUS BY E365.3</b>		<b>Method:E365.3</b>				Prep:E365.3 / 24-Jul-2018		Analyst: MZD	
<b>Phosphorus, Total (As P)</b>	<b>0.307</b>		<b>0.0200</b>	<b>0.0250</b>	<b>0.0500</b>	<b>mg/L</b>	1	24-Jul-2018 16:15	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: LHSMW07\_071718  
 Collection Date: 17-Jul-2018 08:05

**ANALYTICAL REPORT**  
 WorkOrder:HS18070846  
 Lab ID:HS18070846-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>SULFIDE BY E376.1</b>		<b>Method:E376.1</b>							Analyst: KVL
Sulfide	42.6		1.00	1.00	1.00	mg/L	1	23-Jul-2018 11:00	
<b>TOTAL ORGANIC CARBON BY E415.1</b>		<b>Method:E415.1</b>							Analyst: AJH
Organic Carbon, Total	321		1.20	6.00	10.0	mg/L	10	20-Jul-2018 13:43	
<b>ALKALINITY BY SM2320B</b>		<b>Method:SM2320B</b>							Analyst: KMU
Alkalinity, Total (As CaCO3)	1,990		5.00	5.00	5.00	mg/L	1	21-Jul-2018 16:25	
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>							Analyst: KMU
Chloride	2,270		10.0	25.0	25.0	mg/L	50	18-Jul-2018 19:12	
Nitrogen, Nitrate (As N)	0.200	U	0.0600	0.200	0.200	mg/L	2	18-Jul-2018 18:50	
Nitrogen, Nitrite (As N)	0.200	U	0.0600	0.200	0.200	mg/L	2	18-Jul-2018 18:50	
Sulfate	1,090		10.0	25.0	25.0	mg/L	50	18-Jul-2018 19:12	
<b>SUBCONTRACT ANALYSIS - DHC/DHB</b>		<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	24-Jul-2018 14:36	
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>		<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35	
<b>SUBCONTRACT ANALYSIS - RSK</b>		<b>Method:NA</b>							Analyst: SUBCA
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 09:19	
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>		<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW23\_071718  
 Collection Date: 17-Jul-2018 09:45

**ANALYTICAL REPORT**

WorkOrder:HS18070846  
 Lab ID:HS18070846-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						
								Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09
<b>1,1-Dichloroethane</b>	<b>3.1</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 17:09
<b>1,1-Dichloroethene</b>	<b>2.1</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 17:09
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:09
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:09
<b>2-Butanone</b>	<b>47</b>		<b>0.50</b>	<b>1.0</b>	<b>2.0</b>	<b>ug/L</b>	1	23-Jul-2018 17:09
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 17:09
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:09
4-Isopropyltoluene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 17:09
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 17:09
<b>Acetone</b>	<b>9.2</b>		<b>0.40</b>	<b>2.0</b>	<b>2.0</b>	<b>ug/L</b>	1	23-Jul-2018 17:09
Benzene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 17:09
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:09
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:09
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:09
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:09
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:09
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 17:09
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 17:09
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 31-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW23\_071718  
 Collection Date: 17-Jul-2018 09:45

**ANALYTICAL REPORT**  
 WorkOrder:HS18070846  
 Lab ID:HS18070846-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
<b>cis-1,2-Dichloroethene</b>	<b>12</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 17:09	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 17:09	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 17:09	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 17:09	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
Styrene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 17:09	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
trans-1,3-Dichloropropene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 17:09	
<b>Trichloroethene</b>	<b>2.6</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 17:09	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:09	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>85.7</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	1	23-Jul-2018 17:09	
<i>Surr: 4-Bromofluorobenzene</i>	<i>106</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	1	23-Jul-2018 17:09	
<i>Surr: Dibromofluoromethane</i>	<i>101</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	1	23-Jul-2018 17:09	
<i>Surr: Toluene-d8</i>	<i>108</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	1	23-Jul-2018 17:09	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>				Prep:SW3010A / 24-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>21.1</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	26-Jul-2018 13:07	
<b>Manganese</b>	<b>3.53</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	10	26-Jul-2018 16:06	
<b>DISSOLVED METALS BY SW6020A</b>		<b>Method:SW6020 (dissolved)</b>				Prep:SW3010A / 19-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>23.9</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	26-Jul-2018 13:56	
<b>Manganese</b>	<b>4.68</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	10	26-Jul-2018 16:53	
<b>PHOSPHORUS BY E365.3</b>		<b>Method:E365.3</b>				Prep:E365.3 / 24-Jul-2018		Analyst: MZD	
<b>Phosphorus, Total (As P)</b>	<b>3.56</b>		<b>0.100</b>	<b>0.125</b>	<b>0.250</b>	<b>mg/L</b>	5	24-Jul-2018 16:15	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW23\_071718  
 Collection Date: 17-Jul-2018 09:45

**ANALYTICAL REPORT**  
 WorkOrder:HS18070846  
 Lab ID:HS18070846-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>SULFIDE BY E376.1</b>		<b>Method:E376.1</b>							Analyst: KVL
Sulfide	1.00	U	1.00	1.00	1.00	mg/L	1	23-Jul-2018 11:00	
<b>TOTAL ORGANIC CARBON BY E415.1</b>		<b>Method:E415.1</b>							Analyst: AJH
Organic Carbon, Total	856		6.00	30.0	50.0	mg/L	50	20-Jul-2018 13:56	
<b>ALKALINITY BY SM2320B</b>		<b>Method:SM2320B</b>							Analyst: KMU
Alkalinity, Total (As CaCO3)	914		5.00	5.00	5.00	mg/L	1	21-Jul-2018 16:34	
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>							Analyst: KMU
Chloride	482		10.0	25.0	25.0	mg/L	50	18-Jul-2018 19:55	
Nitrogen, Nitrate (As N)	0.100	U	0.0300	0.100	0.100	mg/L	1	18-Jul-2018 23:20	
Nitrogen, Nitrite (As N)	0.100	U	0.0300	0.100	0.100	mg/L	1	18-Jul-2018 23:20	
Sulfate	0.500	U	0.200	0.500	0.500	mg/L	1	31-Jul-2018 06:08	
<b>SUBCONTRACT ANALYSIS - DHC/DHB</b>		<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	24-Jul-2018 14:36	
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>		<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35	
<b>SUBCONTRACT ANALYSIS - RSK</b>		<b>Method:NA</b>							Analyst: SUBCA
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 09:19	
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>		<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW24\_071718  
 Collection Date: 17-Jul-2018 11:15

## ANALYTICAL REPORT

WorkOrder:HS18070846  
 Lab ID:HS18070846-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 17:35	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 17:35	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
4-Isopropyltoluene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 17:35	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 17:35	
Acetone	2.0	U	0.40	2.0	2.0	ug/L	1	23-Jul-2018 17:35	
Benzene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 17:35	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 17:35	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW24\_071718  
 Collection Date: 17-Jul-2018 11:15

**ANALYTICAL REPORT**  
 WorkOrder:HS18070846  
 Lab ID:HS18070846-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 17:35	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 17:35	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 17:35	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Styrene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 17:35	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
trans-1,3-Dichloropropene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 17:35	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 17:35	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>86.0</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 17:35</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>102</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 17:35</i>	
<i>Surr: Dibromofluoromethane</i>	<i>102</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 17:35</i>	
<i>Surr: Toluene-d8</i>	<i>104</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 17:35</i>	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>				Prep:SW3010A / 24-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>18.0</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	<b>1</b>	<b>26-Jul-2018 13:09</b>	
<b>Manganese</b>	<b>0.197</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	<b>1</b>	<b>26-Jul-2018 13:09</b>	
<b>DISSOLVED METALS BY SW6020A</b>		<b>Method:SW6020 (dissolved)</b>				Prep:SW3010A / 19-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>12.9</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	<b>1</b>	<b>26-Jul-2018 13:58</b>	
<b>Manganese</b>	<b>0.190</b>		<b>0.000700</b>	<b>0.00100</b>	<b>0.00500</b>	<b>mg/L</b>	<b>1</b>	<b>26-Jul-2018 13:58</b>	
<b>PHOSPHORUS BY E365.3</b>		<b>Method:E365.3</b>				Prep:E365.3 / 24-Jul-2018		Analyst: MZD	
<b>Phosphorus, Total (As P)</b>	<b>0.0610</b>		<b>0.0200</b>	<b>0.0250</b>	<b>0.0500</b>	<b>mg/L</b>	<b>1</b>	<b>24-Jul-2018 16:15</b>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW24\_071718  
 Collection Date: 17-Jul-2018 11:15

**ANALYTICAL REPORT**  
 WorkOrder:HS18070846  
 Lab ID:HS18070846-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>SULFIDE BY E376.1</b>		<b>Method:E376.1</b>		Analyst: KVL				
Sulfide	1.00	U	1.00	1.00	1.00	mg/L	1	23-Jul-2018 11:00
<b>TOTAL ORGANIC CARBON BY E415.1</b>		<b>Method:E415.1</b>		Analyst: AJH				
Organic Carbon, Total	1.58		0.120	0.600	1.00	mg/L	1	20-Jul-2018 01:12
<b>ALKALINITY BY SM2320B</b>		<b>Method:SM2320B</b>		Analyst: KMU				
Alkalinity, Total (As CaCO3)	52.4		5.00	5.00	5.00	mg/L	1	21-Jul-2018 16:39
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>		Analyst: KMU				
Chloride	117		0.400	1.00	1.00	mg/L	2	18-Jul-2018 20:17
Nitrogen, Nitrate (As N)	0.0640	J	0.0300	0.100	0.100	mg/L	1	18-Jul-2018 21:53
Nitrogen, Nitrite (As N)	0.100	U	0.0300	0.100	0.100	mg/L	1	18-Jul-2018 21:53
Sulfate	73.6		0.200	0.500	0.500	mg/L	1	18-Jul-2018 21:53
<b>SUBCONTRACT ANALYSIS - DHC/DHB</b>		<b>Method:NA</b>		Analyst: SUB				
Subcontract Analysis	See Attached		0	0		NA	1	24-Jul-2018 14:36
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>		<b>Method:NA</b>		Analyst: SUB				
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35
<b>SUBCONTRACT ANALYSIS - RSK</b>		<b>Method:NA</b>		Analyst: SUBCA				
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 09:19
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>		<b>Method:NA</b>		Analyst: SUB				
Subcontract Analysis	See Attached		0	0		NA	1	26-Jul-2018 15:35

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 17-Jul-2018 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS18070846  
 Lab ID:HS18070846-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 14:59	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 14:59	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
4-Isopropyltoluene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 14:59	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 14:59	
Acetone	2.0	U	0.40	2.0	2.0	ug/L	1	23-Jul-2018 14:59	
Benzene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 14:59	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 14:59	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 17-Jul-2018 00:00

**ANALYTICAL REPORT**

WorkOrder:HS18070846  
 Lab ID:HS18070846-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 14:59	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 14:59	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 14:59	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Styrene	5.0	U	0.30	5.0	1.0	ug/L	1	23-Jul-2018 14:59	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
trans-1,3-Dichloropropene	5.0	U	0.20	5.0	1.0	ug/L	1	23-Jul-2018 14:59	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 14:59	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>83.7</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 14:59</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>99.6</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 14:59</i>	
<i>Surr: Dibromofluoromethane</i>	<i>101</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 14:59</i>	
<i>Surr: Toluene-d8</i>	<i>107</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 14:59</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## WEIGHT LOG

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

**Batch ID:** 130579      **Method:** DISSOLVED METALS BY SW6020A      **Prep:** 3010A DISS

<b>SampID</b>	<b>Container</b>	<b>Sample Wt/Vol</b>	<b>Final Volume</b>	<b>Prep Factor</b>
HS18070846-01	1	10	10 (mL)	1
HS18070846-02	1	10	10 (mL)	1
HS18070846-03	1	10	10 (mL)	1

**Batch ID:** 130718      **Method:** ICP-MS METALS BY SW6020A      **Prep:** 3010A

<b>SampID</b>	<b>Container</b>	<b>Sample Wt/Vol</b>	<b>Final Volume</b>	<b>Prep Factor</b>
HS18070846-01	1	10	10 (mL)	1
HS18070846-02	1	10	10 (mL)	1
HS18070846-03	1	10	10 (mL)	1

**Batch ID:** 130779      **Method:** PHOSPHORUS BY E365.3      **Prep:** P\_TW\_PR

<b>SampID</b>	<b>Container</b>	<b>Sample Wt/Vol</b>	<b>Final Volume</b>	<b>Prep Factor</b>
HS18070846-01	1	50	50 (mL)	1
HS18070846-02	1	50	50 (mL)	1
HS18070846-03	1	50	50 (mL)	1



## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> 130579	<b>Test Name :</b> DISSOLVED METALS BY SW6020A		<b>Matrix:</b> Groundwater			
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05		19 Jul 2018 10:22	26 Jul 2018 16:44	10
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05		19 Jul 2018 10:22	26 Jul 2018 13:54	1
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45		19 Jul 2018 10:22	26 Jul 2018 16:53	10
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45		19 Jul 2018 10:22	26 Jul 2018 13:56	1
HS18070846-03	35AWW24_071718	17 Jul 2018 11:15		19 Jul 2018 10:22	26 Jul 2018 13:58	1
<b>Batch ID</b> 130718	<b>Test Name :</b> ICP-MS METALS BY SW6020A		<b>Matrix:</b> Groundwater			
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05		24 Jul 2018 09:49	26 Jul 2018 16:00	10
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05		24 Jul 2018 09:49	26 Jul 2018 12:57	1
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45		24 Jul 2018 09:49	26 Jul 2018 16:06	10
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45		24 Jul 2018 09:49	26 Jul 2018 13:07	1
HS18070846-03	35AWW24_071718	17 Jul 2018 11:15		24 Jul 2018 09:49	26 Jul 2018 13:09	1
<b>Batch ID</b> 130779	<b>Test Name :</b> PHOSPHORUS BY E365.3		<b>Matrix:</b> Groundwater			
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05		24 Jul 2018 10:00	24 Jul 2018 16:15	1
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45		24 Jul 2018 10:00	24 Jul 2018 16:15	5
HS18070846-03	35AWW24_071718	17 Jul 2018 11:15		24 Jul 2018 10:00	24 Jul 2018 16:15	1
<b>Batch ID</b> R320153	<b>Test Name :</b> TOTAL ORGANIC CARBON BY E415.1		<b>Matrix:</b> Groundwater			
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05			20 Jul 2018 13:43	10
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45			20 Jul 2018 13:56	50
HS18070846-03	35AWW24_071718	17 Jul 2018 11:15			20 Jul 2018 01:12	1
<b>Batch ID</b> R320239	<b>Test Name :</b> ALKALINITY BY SM2320B		<b>Matrix:</b> Groundwater			
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05			21 Jul 2018 16:25	1
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45			21 Jul 2018 16:34	1
HS18070846-03	35AWW24_071718	17 Jul 2018 11:15			21 Jul 2018 16:39	1
<b>Batch ID</b> R320264	<b>Test Name :</b> SULFIDE BY E376.1		<b>Matrix:</b> Groundwater			
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05			23 Jul 2018 11:00	1
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45			23 Jul 2018 11:00	1
HS18070846-03	35AWW24_071718	17 Jul 2018 11:15			23 Jul 2018 11:00	1
<b>Batch ID</b> R320280	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C		<b>Matrix:</b> Water			
HS18070846-04	Trip Blank	17 Jul 2018 00:00			23 Jul 2018 14:59	1
<b>Batch ID</b> R320280	<b>Test Name :</b> VOLATILES ORGANICS BY METHOD 8260C		<b>Matrix:</b> Groundwater			
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05			23 Jul 2018 16:43	1
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45			23 Jul 2018 17:09	1
HS18070846-03	35AWW24_071718	17 Jul 2018 11:15			23 Jul 2018 17:35	1
<b>Batch ID</b> R320318	<b>Test Name :</b> SUBCONTRACT ANALYSIS - DHC/DHB		<b>Matrix:</b> Groundwater			
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05			24 Jul 2018 14:36	1
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45			24 Jul 2018 14:36	1
HS18070846-03	35AWW24_071718	17 Jul 2018 11:15			24 Jul 2018 14:36	1

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> R320438	<b>Test Name :</b> SUBCONTRACT ANALYSIS - RSK		<b>Matrix:</b> Groundwater			
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05			26 Jul 2018 09:19	1
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45			26 Jul 2018 09:19	1
HS18070846-03	35AWW24_071718	17 Jul 2018 11:15			26 Jul 2018 09:19	1
<b>Batch ID</b> R320494	<b>Test Name :</b> SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS		<b>Matrix:</b> Groundwater			
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05			26 Jul 2018 15:35	1
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05			26 Jul 2018 15:35	1
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45			26 Jul 2018 15:35	1
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45			26 Jul 2018 15:35	1
HS18070846-03	35AWW24_071718	17 Jul 2018 11:15			26 Jul 2018 15:35	1
HS18070846-03	35AWW24_071718	17 Jul 2018 11:15			26 Jul 2018 15:35	1
<b>Batch ID</b> R320618	<b>Test Name :</b> ANIONS BY SW9056A		<b>Matrix:</b> Groundwater			
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05			18 Jul 2018 19:12	50
HS18070846-01	LHSMW07_071718	17 Jul 2018 08:05			18 Jul 2018 18:50	2
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45			18 Jul 2018 23:20	1
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45			18 Jul 2018 19:55	50
HS18070846-03	35AWW24_071718	17 Jul 2018 11:15			18 Jul 2018 21:53	1
HS18070846-03	35AWW24_071718	17 Jul 2018 11:15			18 Jul 2018 20:17	2
<b>Batch ID</b> R320826	<b>Test Name :</b> ANIONS BY SW9056A		<b>Matrix:</b> Groundwater			
HS18070846-02	35AWW23_071718	17 Jul 2018 09:45			31 Jul 2018 06:08	1

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

**QC BATCH REPORT**

Batch ID: 130579		Instrument: ICPMS05		Method: SW6020 (dissolved) (DISSOLVED)					
<b>MBLK</b>	Sample ID: <b>MBLK-130579</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 13:42</b>					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665510</b>		PrepDate: <b>19-Jul-2018</b>		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	0.100	0.200							U
Manganese	0.00100	0.00500							U
<b>LCS</b>	Sample ID: <b>LCS-130579</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 13:44</b>					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665511</b>		PrepDate: <b>19-Jul-2018</b>		DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	4.898	0.200	5	0	98.0	80 - 120			
Manganese	0.04866	0.00500	0.05	0	97.3	80 - 120			
<b>MS</b>	Sample ID: <b>HS18070595-08MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 14:20</b>					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665687</b>		PrepDate: <b>19-Jul-2018</b>		DF: <b>10</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	5.352	2.00	5	0.452	98.0	75 - 125			
Manganese	0.06042	0.0500	0.05	0.01417	92.5	75 - 125			
<b>MSD</b>	Sample ID: <b>HS18070595-08MSD</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 14:22</b>					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665688</b>		PrepDate: <b>19-Jul-2018</b>		DF: <b>10</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	5.298	2.00	5	0.452	96.9	75 - 125	5.352	1.01	20
Manganese	0.0612	0.0500	0.05	0.01417	94.1	75 - 125	0.06042	1.28	20
<b>PDS</b>	Sample ID: <b>HS18070595-08PDS</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 14:28</b>					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665691</b>		PrepDate: <b>19-Jul-2018</b>		DF: <b>10</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	99.09	2.00	100	0.452	98.6	75 - 125			
Manganese	0.9663	0.0500	1	0.01417	95.2	75 - 125			

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

Client: Bhate Environmental Associates, Inc.

Project: LHAAP-58

## QC BATCH REPORT

WorkOrder: HS18070846

Batch ID: 130579		Instrument: ICPMS05		Method: SW6020 (dissolved) (DISSOLVED)						
<b>SD</b>	Sample ID: <b>HS18070595-08SD</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 14:18</b>						
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665686</b>	PrepDate: <b>19-Jul-2018</b>	DF: <b>50</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	Limit	Qual
Iron	5.00	10.0					0.452	0	10	U
Manganese	0.0500	0.250					0.01417	0	10	U

The following samples were analyzed in this batch: HS18070846-01 HS18070846-02 HS18070846-03

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

**QC BATCH REPORT**

Batch ID: 130718		Instrument: ICPMS05		Method: SW6020					
<b>MBLK</b>	Sample ID: <b>MBLK-130718</b>	Units: <b>mg/L</b>			Analysis Date: <b>26-Jul-2018 12:53</b>				
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665426</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	0.100	0.200							U
Manganese	0.00100	0.00500							U
<b>LCS</b>	Sample ID: <b>LCS-130718</b>	Units: <b>mg/L</b>			Analysis Date: <b>26-Jul-2018 12:55</b>				
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665427</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	4.91	0.200	5	0	98.2	80 - 120			
Manganese	0.0489	0.00500	0.05	0	97.8	80 - 120			
<b>MS</b>	Sample ID: <b>HS18070846-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>26-Jul-2018 13:01</b>				
Client ID: <b>LHSMW07_071718</b>	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665430</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	11.21	0.200	5	6.441	95.4	80 - 120			
Manganese	13.57	0.00500	0.05	13.35	448	80 - 120			SEO
<b>MSD</b>	Sample ID: <b>HS18070846-01MSD</b>	Units: <b>mg/L</b>			Analysis Date: <b>26-Jul-2018 13:03</b>				
Client ID: <b>LHSMW07_071718</b>	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665431</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	10.95	0.200	5	6.441	90.3	80 - 120	11.21	2.3	20
Manganese	13.18	0.00500	0.05	13.35	-340	80 - 120	13.57	2.94	20 SEO
<b>PDS</b>	Sample ID: <b>HS18070846-01PDS</b>	Units: <b>mg/L</b>			Analysis Date: <b>26-Jul-2018 13:05</b>				
Client ID: <b>LHSMW07_071718</b>	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665432</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>					
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Iron	15.62	0.200	10	6.441	91.8	75 - 125			

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

**QC BATCH REPORT**

Batch ID: 130718		Instrument: ICPMS05		Method: SW6020					
<b>PDS</b>		Sample ID: <b>HS18070846-01PDS</b>		Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 16:04</b>			
Client ID: <b>LHSMW07_071718</b>		Run ID: <b>ICPMS05_320446</b>		SeqNo: <b>4666179</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>10</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Manganese	14.35	0.0500	1	13.73	62.3	75 - 125			SO
<b>SD</b>		Sample ID: <b>HS18070846-01SD</b>		Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 12:59</b>			
Client ID: <b>LHSMW07_071718</b>		Run ID: <b>ICPMS05_320446</b>		SeqNo: <b>4665429</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>5</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	%D Limit Qual
Iron	6.593	1.00					6.441	2.36	10
<b>SD</b>		Sample ID: <b>HS18070846-01SD</b>		Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 16:02</b>			
Client ID: <b>LHSMW07_071718</b>		Run ID: <b>ICPMS05_320446</b>		SeqNo: <b>4666178</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>50</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	%D Limit Qual
Manganese	14.06	0.250					13.73	2.44	10
<b>The following samples were analyzed in this batch:</b>									
HS18070846-01      HS18070846-02      HS18070846-03									

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 13:40					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661332	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	1.0	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	5.0	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	2.0	2.0								U
Benzene	5.0	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 13:40					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661332	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	1.0	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	1.0	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	5.0	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	5.0	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
Surr: 1,2-Dichloroethane-d4	41.81	1.0	50	0	83.6	81 - 118				
Surr: 4-Bromofluorobenzene	49.38	1.0	50	0	98.8	85 - 114				
Surr: Dibromofluoromethane	49.75	1.0	50	0	99.5	80 - 119				
Surr: Toluene-d8	53.19	1.0	50	0	106	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 12:48					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661331	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	45.03	1.0	50	0	90.1	78 - 124				
1,1,1-Trichloroethane	44.64	1.0	50	0	89.3	74 - 131				
1,1,2,2-Tetrachloroethane	40.82	1.0	50	0	81.6	71 - 121				
1,1,2-Trichloroethane	44.27	1.0	50	0	88.5	80 - 119				
1,1-Dichloroethane	44.18	1.0	50	0	88.4	77 - 125				
1,1-Dichloroethene	46.12	1.0	50	0	92.2	71 - 131				
1,1-Dichloropropene	42.37	1.0	50	0	84.7	78 - 125				
1,2,3-Trichlorobenzene	43.73	1.0	50	0	87.5	69 - 129				
1,2,3-Trichloropropane	43.56	1.0	50	0	87.1	73 - 122				
1,2,4-Trichlorobenzene	43.56	1.0	50	0	87.1	69 - 130				
1,2,4-Trimethylbenzene	40.68	1.0	50	0	81.4	76 - 124				
1,2-Dibromo-3-chloropropane	43.91	1.0	50	0	87.8	62 - 128				
1,2-Dibromoethane	46.19	1.0	50	0	92.4	77 - 121				
1,2-Dichlorobenzene	42.06	1.0	50	0	84.1	80 - 119				
1,2-Dichloroethane	47.16	1.0	50	0	94.3	73 - 128				
1,2-Dichloropropane	43.73	1.0	50	0	87.5	78 - 122				
1,3,5-Trimethylbenzene	49.68	1.0	50	0	99.4	75 - 124				
1,3-Dichlorobenzene	42.23	1.0	50	0	84.5	80 - 119				
1,3-Dichloropropane	44.86	1.0	50	0	89.7	80 - 119				
1,4-Dichlorobenzene	42.09	1.0	50	0	84.2	79 - 118				
2,2-Dichloropropane	43.57	1.0	50	0	87.1	60 - 139				
2-Butanone	94.3	2.0	100	0	94.3	56 - 143				
2-Chlorotoluene	48.27	1.0	50	0	96.5	79 - 122				
2-Hexanone	97.61	2.0	100	0	97.6	57 - 139				
4-Chlorotoluene	48.25	1.0	50	0	96.5	78 - 122				
4-Isopropyltoluene	42.73	1.0	50	0	85.5	77 - 127				
4-Methyl-2-pentanone	91.13	2.0	100	0	91.1	67 - 130				
Acetone	88.72	2.0	100	0	88.7	39 - 160				
Benzene	43.48	1.0	50	0	87.0	79 - 120				
Bromobenzene	41.79	1.0	50	0	83.6	80 - 120				
Bromochloromethane	47.23	1.0	50	0	94.5	78 - 123				
Bromodichloromethane	45.87	1.0	50	0	91.7	79 - 125				
Bromoform	47.1	1.0	50	0	94.2	66 - 130				
Bromomethane	49.59	1.0	50	0	99.2	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 12:48					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661331	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	86.11	2.0	100	0	86.1	64 - 133				
Carbon tetrachloride	50.64	1.0	50	0	101	72 - 136				
Chlorobenzene	43.21	1.0	50	0	86.4	82 - 118				
Chloroethane	49.26	1.0	50	0	98.5	60 - 138				
Chloroform	43.39	1.0	50	0	86.8	79 - 124				
Chloromethane	43.28	1.0	50	0	86.6	50 - 139				
cis-1,2-Dichloroethene	44.78	1.0	50	0	89.6	78 - 123				
cis-1,3-Dichloropropene	47.22	1.0	50	0	94.4	75 - 124				
Dibromochloromethane	45.86	1.0	50	0	91.7	74 - 126				
Dibromomethane	49.47	1.0	50	0	98.9	79 - 123				
Dichlorodifluoromethane	47.12	1.0	50	0	94.2	32 - 152				
Ethylbenzene	43	1.0	50	0	86.0	79 - 121				
Hexachlorobutadiene	44.14	1.0	50	0	88.3	66 - 134				
Isopropylbenzene	44.84	1.0	50	0	89.7	72 - 131				
m,p-Xylene	84.32	2.0	100	0	84.3	80 - 121				
Methylene chloride	40.64	2.0	50	0	81.3	74 - 124				
Naphthalene	45.06	1.0	50	0	90.1	61 - 128				
n-Butylbenzene	45.36	1.0	50	0	90.7	75 - 128				
n-Propylbenzene	49.19	1.0	50	0	98.4	76 - 126				
o-Xylene	43.21	1.0	50	0	86.4	78 - 122				
sec-Butylbenzene	42.82	1.0	50	0	85.6	77 - 126				
Styrene	44.71	1.0	50	0	89.4	78 - 123				
tert-Butylbenzene	49.21	1.0	50	0	98.4	78 - 124				
Tetrachloroethene	42.79	1.0	50	0	85.6	74 - 129				
Toluene	41.84	1.0	50	0	83.7	80 - 121				
trans-1,2-Dichloroethene	44.4	1.0	50	0	88.8	75 - 124				
trans-1,3-Dichloropropene	49.1	1.0	50	0	98.2	73 - 127				
Trichloroethene	46.22	1.0	50	0	92.4	79 - 123				
Trichlorofluoromethane	48.39	1.0	50	0	96.8	65 - 141				
Vinyl chloride	45	1.0	50	0	90.0	58 - 137				
Surr: 1,2-Dichloroethane-d4	42.84	1.0	50	0	85.7	81 - 118				
Surr: 4-Bromofluorobenzene	51.99	1.0	50	0	104	85 - 114				
Surr: Dibromofluoromethane	47.56	1.0	50	0	95.1	80 - 119				
Surr: Toluene-d8	50.3	1.0	50	0	101	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS18070996-01MS	Units: ug/L			Analysis Date: 23-Jul-2018 22:28					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661352	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	46.72	1.0	50	0	93.4	78 - 124				
1,1,1-Trichloroethane	46.93	1.0	50	0	93.9	74 - 131				
1,1,2,2-Tetrachloroethane	41.31	1.0	50	0	82.6	71 - 121				
1,1,2-Trichloroethane	45.03	1.0	50	0	90.1	80 - 119				
1,1-Dichloroethane	48.2	1.0	50	2.471	91.5	77 - 125				
1,1-Dichloroethene	62.1	1.0	50	12.91	98.4	71 - 131				
1,1-Dichloropropene	44.72	1.0	50	0	89.4	78 - 125				
1,2,3-Trichlorobenzene	43.59	1.0	50	0	87.2	69 - 129				
1,2,3-Trichloropropane	43.15	1.0	50	0	86.3	73 - 122				
1,2,4-Trichlorobenzene	42.93	1.0	50	0	85.9	69 - 130				
1,2,4-Trimethylbenzene	41.13	1.0	50	0	82.3	76 - 124				
1,2-Dibromo-3-chloropropane	45.85	1.0	50	0	91.7	62 - 128				
1,2-Dibromoethane	47.26	1.0	50	0	94.5	77 - 121				
1,2-Dichlorobenzene	42.27	1.0	50	0	84.5	80 - 119				
1,2-Dichloroethane	49.95	1.0	50	3.213	93.5	73 - 128				
1,2-Dichloropropane	44.55	1.0	50	0	89.1	78 - 122				
1,3,5-Trimethylbenzene	50.29	1.0	50	0	101	75 - 124				
1,3-Dichlorobenzene	41.92	1.0	50	0	83.8	80 - 119				
1,3-Dichloropropane	44.91	1.0	50	0	89.8	80 - 119				
1,4-Dichlorobenzene	41.97	1.0	50	0	83.9	79 - 118				
2,2-Dichloropropane	38.74	1.0	50	0	77.5	60 - 139				
2-Butanone	99.04	2.0	100	0	99.0	56 - 143				
2-Chlorotoluene	48.31	1.0	50	0	96.6	79 - 122				
2-Hexanone	97.73	2.0	100	0	97.7	57 - 139				
4-Chlorotoluene	48.44	1.0	50	0	96.9	78 - 122				
4-Isopropyltoluene	43.31	1.0	50	0	86.6	77 - 127				
4-Methyl-2-pentanone	94.76	2.0	100	0	94.8	67 - 130				
Acetone	101.7	2.0	100	0	102	39 - 160				
Benzene	45.05	1.0	50	0	90.1	79 - 120				
Bromobenzene	41.85	1.0	50	0	83.7	80 - 120				
Bromochloromethane	48.85	1.0	50	0	97.7	78 - 123				
Bromodichloromethane	47.1	1.0	50	0	94.2	79 - 125				
Bromoform	47.79	1.0	50	0	95.6	66 - 130				
Bromomethane	37.73	1.0	50	0	75.5	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS18070996-01MS	Units: ug/L			Analysis Date: 23-Jul-2018 22:28					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661352	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	92.97	2.0	100	0	93.0	64 - 133				
Carbon tetrachloride	53.5	1.0	50	0	107	72 - 136				
Chlorobenzene	44.53	1.0	50	0	89.1	82 - 118				
Chloroethane	56.23	1.0	50	0	112	60 - 138				
Chloroform	45.13	1.0	50	0	90.3	79 - 124				
Chloromethane	38.32	1.0	50	0	76.6	50 - 139				
cis-1,2-Dichloroethene	46.8	1.0	50	0	93.6	78 - 123				
cis-1,3-Dichloropropene	46.31	1.0	50	0	92.6	75 - 124				
Dibromochloromethane	46.51	1.0	50	0	93.0	74 - 126				
Dibromomethane	49.04	1.0	50	0	98.1	79 - 123				
Dichlorodifluoromethane	46.26	1.0	50	0	92.5	32 - 152				
Ethylbenzene	45.09	1.0	50	0	90.2	79 - 121				
Hexachlorobutadiene	43.93	1.0	50	0	87.9	66 - 134				
Isopropylbenzene	46.95	1.0	50	0	93.9	72 - 131				
m,p-Xylene	87.54	2.0	100	0	87.5	80 - 121				
Methylene chloride	42.68	2.0	50	0	85.4	74 - 124				
Naphthalene	45.72	1.0	50	0	91.4	61 - 128				
n-Butylbenzene	45.08	1.0	50	0	90.2	75 - 128				
n-Propylbenzene	49.87	1.0	50	0	99.7	76 - 126				
o-Xylene	45.05	1.0	50	0	90.1	78 - 122				
sec-Butylbenzene	43.63	1.0	50	0	87.3	77 - 126				
Styrene	45.75	1.0	50	0	91.5	78 - 123				
tert-Butylbenzene	50.39	1.0	50	0	101	78 - 124				
Tetrachloroethene	45.7	1.0	50	0	91.4	74 - 129				
Toluene	44.3	1.0	50	0	88.6	80 - 121				
trans-1,2-Dichloroethene	46.99	1.0	50	0	94.0	75 - 124				
trans-1,3-Dichloropropene	48.57	1.0	50	0	97.1	73 - 127				
Trichloroethene	48.54	1.0	50	0	97.1	79 - 123				
Trichlorofluoromethane	51.48	1.0	50	0	103	65 - 141				
Vinyl chloride	46.72	1.0	50	0	93.4	58 - 137				
<i>Surr: 1,2-Dichloroethane-d4</i>	43.25	1.0	50	0	86.5	81 - 118				
<i>Surr: 4-Bromofluorobenzene</i>	52.53	1.0	50	0	105	85 - 114				
<i>Surr: Dibromofluoromethane</i>	47.97	1.0	50	0	95.9	80 - 119				
<i>Surr: Toluene-d8</i>	51.16	1.0	50	0	102	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS18070996-01MSD	Units: ug/L			Analysis Date: 23-Jul-2018 22:54					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661353	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	45.84	1.0	50	0	91.7	78 - 124	46.72	1.88	20	
1,1,1-Trichloroethane	46.73	1.0	50	0	93.5	74 - 131	46.93	0.416	20	
1,1,2,2-Tetrachloroethane	41.02	1.0	50	0	82.0	71 - 121	41.31	0.689	20	
1,1,2-Trichloroethane	44.46	1.0	50	0	88.9	80 - 119	45.03	1.27	20	
1,1-Dichloroethane	48.03	1.0	50	2.471	91.1	77 - 125	48.2	0.366	20	
1,1-Dichloroethene	61.05	1.0	50	12.91	96.3	71 - 131	62.1	1.7	20	
1,1-Dichloropropene	44.1	1.0	50	0	88.2	78 - 125	44.72	1.4	20	
1,2,3-Trichlorobenzene	44.37	1.0	50	0	88.7	69 - 129	43.59	1.78	20	
1,2,3-Trichloropropane	44.02	1.0	50	0	88.0	73 - 122	43.15	2.01	20	
1,2,4-Trichlorobenzene	43.16	1.0	50	0	86.3	69 - 130	42.93	0.539	20	
1,2,4-Trimethylbenzene	40.92	1.0	50	0	81.8	76 - 124	41.13	0.501	20	
1,2-Dibromo-3-chloropropane	45.82	1.0	50	0	91.6	62 - 128	45.85	0.0596	20	
1,2-Dibromoethane	47.04	1.0	50	0	94.1	77 - 121	47.26	0.468	20	
1,2-Dichlorobenzene	42.04	1.0	50	0	84.1	80 - 119	42.27	0.528	20	
1,2-Dichloroethane	49.32	1.0	50	3.213	92.2	73 - 128	49.95	1.27	20	
1,2-Dichloropropane	43.92	1.0	50	0	87.8	78 - 122	44.55	1.42	20	
1,3,5-Trimethylbenzene	49.66	1.0	50	0	99.3	75 - 124	50.29	1.27	20	
1,3-Dichlorobenzene	41.7	1.0	50	0	83.4	80 - 119	41.92	0.548	20	
1,3-Dichloropropane	44.97	1.0	50	0	89.9	80 - 119	44.91	0.152	20	
1,4-Dichlorobenzene	41.79	1.0	50	0	83.6	79 - 118	41.97	0.435	20	
2,2-Dichloropropane	37.57	1.0	50	0	75.1	60 - 139	38.74	3.08	20	
2-Butanone	96.11	2.0	100	0	96.1	56 - 143	99.04	3	20	
2-Chlorotoluene	48.13	1.0	50	0	96.3	79 - 122	48.31	0.365	20	
2-Hexanone	94.35	2.0	100	0	94.3	57 - 139	97.73	3.52	20	
4-Chlorotoluene	48.25	1.0	50	0	96.5	78 - 122	48.44	0.391	20	
4-Isopropyltoluene	43.24	1.0	50	0	86.5	77 - 127	43.31	0.173	20	
4-Methyl-2-pentanone	94.08	2.0	100	0	94.1	67 - 130	94.76	0.724	20	
Acetone	101.2	2.0	100	0	101	39 - 160	101.7	0.487	20	
Benzene	44.49	1.0	50	0	89.0	79 - 120	45.05	1.23	20	
Bromobenzene	42.26	1.0	50	0	84.5	80 - 120	41.85	0.976	20	
Bromochloromethane	48.21	1.0	50	0	96.4	78 - 123	48.85	1.31	20	
Bromodichloromethane	46.5	1.0	50	0	93.0	79 - 125	47.1	1.27	20	
Bromoform	48.47	1.0	50	0	96.9	66 - 130	47.79	1.42	20	
Bromomethane	42.15	1.0	50	0	84.3	53 - 141	37.73	11.1	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS18070996-01MSD	Units: ug/L			Analysis Date: 23-Jul-2018 22:54					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661353		PrepDate:		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	91.58	2.0	100	0	91.6	64 - 133	92.97	1.5	20	
Carbon tetrachloride	53.62	1.0	50	0	107	72 - 136	53.5	0.226	20	
Chlorobenzene	44.2	1.0	50	0	88.4	82 - 118	44.53	0.753	20	
Chloroethane	48.73	1.0	50	0	97.5	60 - 138	56.23	14.3	20	
Chloroform	44.2	1.0	50	0	88.4	79 - 124	45.13	2.09	20	
Chloromethane	38.23	1.0	50	0	76.5	50 - 139	38.32	0.235	20	
cis-1,2-Dichloroethene	45.9	1.0	50	0	91.8	78 - 123	46.8	1.93	20	
cis-1,3-Dichloropropene	46.4	1.0	50	0	92.8	75 - 124	46.31	0.18	20	
Dibromochloromethane	46.4	1.0	50	0	92.8	74 - 126	46.51	0.239	20	
Dibromomethane	49.45	1.0	50	0	98.9	79 - 123	49.04	0.841	20	
Dichlorodifluoromethane	44.82	1.0	50	0	89.6	32 - 152	46.26	3.16	20	
Ethylbenzene	44.51	1.0	50	0	89.0	79 - 121	45.09	1.31	20	
Hexachlorobutadiene	44.09	1.0	50	0	88.2	66 - 134	43.93	0.372	20	
Isopropylbenzene	46.33	1.0	50	0	92.7	72 - 131	46.95	1.33	20	
m,p-Xylene	86.41	2.0	100	0	86.4	80 - 121	87.54	1.3	20	
Methylene chloride	42.47	2.0	50	0	84.9	74 - 124	42.68	0.471	20	
Naphthalene	47.05	1.0	50	0	94.1	61 - 128	45.72	2.87	20	
n-Butylbenzene	45.78	1.0	50	0	91.6	75 - 128	45.08	1.56	20	
n-Propylbenzene	49.7	1.0	50	0	99.4	76 - 126	49.87	0.343	20	
o-Xylene	44.42	1.0	50	0	88.8	78 - 122	45.05	1.41	20	
sec-Butylbenzene	43.28	1.0	50	0	86.6	77 - 126	43.63	0.814	20	
Styrene	45.58	1.0	50	0	91.2	78 - 123	45.75	0.369	20	
tert-Butylbenzene	49.73	1.0	50	0	99.5	78 - 124	50.39	1.32	20	
Tetrachloroethene	44.6	1.0	50	0	89.2	74 - 129	45.7	2.44	20	
Toluene	43.32	1.0	50	0	86.6	80 - 121	44.3	2.22	20	
trans-1,2-Dichloroethene	46.35	1.0	50	0	92.7	75 - 124	46.99	1.38	20	
trans-1,3-Dichloropropene	49.42	1.0	50	0	98.8	73 - 127	48.57	1.73	20	
Trichloroethene	47.64	1.0	50	0	95.3	79 - 123	48.54	1.87	20	
Trichlorofluoromethane	49.88	1.0	50	0	99.8	65 - 141	51.48	3.15	20	
Vinyl chloride	45.67	1.0	50	0	91.3	58 - 137	46.72	2.26	20	
Surr: 1,2-Dichloroethane-d4	42.78	1.0	50	0	85.6	81 - 118	43.25	1.1	20	
Surr: 4-Bromofluorobenzene	52.7	1.0	50	0	105	85 - 114	52.53	0.317	20	
Surr: Dibromofluoromethane	48.04	1.0	50	0	96.1	80 - 119	47.97	0.16	20	
Surr: Toluene-d8	50.68	1.0	50	0	101	89 - 112	51.16	0.937	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

**QC BATCH REPORT**

<b>Batch ID:</b> R320280	<b>Instrument:</b> VOA2	<b>Method:</b> SW8260
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The following samples were analyzed in this batch: 

HS18070846-01	HS18070846-02	HS18070846-03	HS18070846-04
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Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

**QC BATCH REPORT**

Batch ID: 130779		Instrument: UV-2450		Method: E365.3						
<b>MBLK</b>	Sample ID: <b>MBLK-130779</b>	Units: <b>mg/L</b>		Analysis Date: <b>24-Jul-2018 16:15</b>						
Client ID:	Run ID: <b>UV-2450_320392</b>	SeqNo: <b>4663562</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.0250	0.0500							U	
<b>LCS</b>	Sample ID: <b>LCS-130779</b>	Units: <b>mg/L</b>		Analysis Date: <b>24-Jul-2018 16:15</b>						
Client ID:	Run ID: <b>UV-2450_320392</b>	SeqNo: <b>4663561</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.237	0.0500	0.25	0	94.8	80 - 120				
<b>MS</b>	Sample ID: <b>HS18070996-01MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>24-Jul-2018 16:15</b>						
Client ID:	Run ID: <b>UV-2450_320392</b>	SeqNo: <b>4663559</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.294	0.0500	0.25	0.078	86.4	80 - 120				
<b>MSD</b>	Sample ID: <b>HS18070996-01MSD</b>	Units: <b>mg/L</b>		Analysis Date: <b>24-Jul-2018 16:15</b>						
Client ID:	Run ID: <b>UV-2450_320392</b>	SeqNo: <b>4663560</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>1</b>				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Phosphorus, Total (As P)	0.291	0.0500	0.25	0.078	85.2	80 - 120	0.294	1.03	20	
The following samples were analyzed in this batch:										
HS18070846-01      HS18070846-02      HS18070846-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.



## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

**QC BATCH REPORT**

Batch ID: R320153		Instrument: TOC_02			Method: E415.1				
<b>MBLK</b>	Sample ID: <b>WBLKW1-180719</b>	Units: <b>mg/L</b>			Analysis Date: <b>19-Jul-2018 21:11</b>				
Client ID:	Run ID: <b>TOC_02_320153</b>	SeqNo: <b>4658277</b>		PrepDate:			DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Organic Carbon, Total	0.147	1.00							J
<b>LCS</b>	Sample ID: <b>WLCSW1-180719</b>	Units: <b>mg/L</b>			Analysis Date: <b>19-Jul-2018 21:26</b>				
Client ID:	Run ID: <b>TOC_02_320153</b>	SeqNo: <b>4658278</b>		PrepDate:			DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Organic Carbon, Total	10.14	1.00	10	0	101	80 - 120			
<b>LCSD</b>	Sample ID: <b>WLCSDW1-180719</b>	Units: <b>mg/L</b>			Analysis Date: <b>19-Jul-2018 21:39</b>				
Client ID:	Run ID: <b>TOC_02_320153</b>	SeqNo: <b>4658279</b>		PrepDate:			DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Organic Carbon, Total	10.37	1.00	10	0	104	80 - 120	10.14	2.24	20
<b>MS</b>	Sample ID: <b>HS18070539-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>19-Jul-2018 22:06</b>				
Client ID:	Run ID: <b>TOC_02_320153</b>	SeqNo: <b>4658281</b>		PrepDate:			DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Organic Carbon, Total	20.4	1.00	10	10.88	95.2	80 - 120			
<b>The following samples were analyzed in this batch:</b>									
HS18070846-01      HS18070846-02      HS18070846-03									

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

**QC BATCH REPORT**

Batch ID: R320239		Instrument: ManTech01		Method: SM2320B						
<b>MBLK</b>	Sample ID: <b>WBLKW1-180721</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Jul-2018 13:34</b>						
Client ID:	Run ID: <b>ManTech01_320239</b>	SeqNo: <b>4660436</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	5.00	5.00								U
<b>LCS</b>	Sample ID: <b>WLCS1-180721</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Jul-2018 13:43</b>						
Client ID:	Run ID: <b>ManTech01_320239</b>	SeqNo: <b>4660437</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1085	5.00	1000	0	108	85 - 115				
<b>LCSD</b>	Sample ID: <b>WLCSD1-180721</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Jul-2018 13:52</b>						
Client ID:	Run ID: <b>ManTech01_320239</b>	SeqNo: <b>4660438</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1084	5.00	1000	0	108	85 - 115	1085	0.0701	20	
<b>DUP</b>	Sample ID: <b>HS18070439-01DUP</b>	Units: <b>mg/L</b>		Analysis Date: <b>21-Jul-2018 14:24</b>						
Client ID:	Run ID: <b>ManTech01_320239</b>	SeqNo: <b>4660443</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	121.7	5.00					121.4	0.296	20	
The following samples were analyzed in this batch:										
HS18070846-01      HS18070846-02      HS18070846-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

**QC BATCH REPORT**

Batch ID:	R320264	Instrument:	WetChem_HS	Method:	E376.1
<b>MBLK</b>	Sample ID: <b>MBLK-320264</b>	Units: <b>mg/L</b>	Analysis Date: <b>23-Jul-2018 11:00</b>		
Client ID:	Run ID: <b>WetChem_HS_320264</b>	SeqNo: <b>4660960</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	1.00	1.00			U
<b>LCS</b>	Sample ID: <b>LCS-320264</b>	Units: <b>mg/L</b>	Analysis Date: <b>23-Jul-2018 11:00</b>		
Client ID:	Run ID: <b>WetChem_HS_320264</b>	SeqNo: <b>4660961</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	22.64	1.00	25	0	90.6 80 - 120
<b>LCSD</b>	Sample ID: <b>LCSD-320264</b>	Units: <b>mg/L</b>	Analysis Date: <b>23-Jul-2018 11:00</b>		
Client ID:	Run ID: <b>WetChem_HS_320264</b>	SeqNo: <b>4660962</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	22.24	1.00	25	0	89.0 80 - 120 22.64 1.78 20
<b>MS</b>	Sample ID: <b>HS18070996-01MS</b>	Units: <b>mg/L</b>	Analysis Date: <b>23-Jul-2018 11:00</b>		
Client ID:	Run ID: <b>WetChem_HS_320264</b>	SeqNo: <b>4660963</b>	PrepDate:	DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC Control Limit RPD Ref Value %RPD RPD Limit Qual
Sulfide	20.64	1.00	25	-0.76	85.6 80 - 120
<b>The following samples were analyzed in this batch:</b>					
HS18070846-01 HS18070846-02 HS18070846-03					

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

## QC BATCH REPORT

Batch ID: R320618		Instrument: ICS3K2		Method: SW9056						
<b>MBLK</b>	Sample ID: <b>WBLKW1-071818</b>	Units: <b>mg/L</b>			Analysis Date: <b>18-Jul-2018 13:44</b>					
Client ID:	Run ID: <b>ICS3K2_320618</b>	SeqNo: <b>4668100</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	0.500	0.500							U	
Nitrogen, Nitrate (As N)	0.100	0.100							U	
Nitrogen, Nitrite (As N)	0.100	0.100							U	
Sulfate	0.500	0.500							U	
<b>LCS</b>	Sample ID: <b>WLCSW1-071818</b>	Units: <b>mg/L</b>			Analysis Date: <b>18-Jul-2018 14:06</b>					
Client ID:	Run ID: <b>ICS3K2_320618</b>	SeqNo: <b>4668101</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	20.52	0.500	20	0	103	80 - 120				
Nitrogen, Nitrate (As N)	4.03	0.100	4	0	101	80 - 120				
Nitrogen, Nitrite (As N)	4.378	0.100	4	0	109	80 - 120				
Sulfate	19.91	0.500	20	0	99.5	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-071818</b>	Units: <b>mg/L</b>			Analysis Date: <b>18-Jul-2018 15:06</b>					
Client ID:	Run ID: <b>ICS3K2_320618</b>	SeqNo: <b>4668102</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	20.57	0.500	20	0	103	80 - 120	20.52	0.253	20	
Nitrogen, Nitrate (As N)	4.046	0.100	4	0	101	80 - 120	4.03	0.396	20	
Nitrogen, Nitrite (As N)	4.371	0.100	4	0	109	80 - 120	4.378	0.16	20	
Sulfate	19.85	0.500	20	0	99.2	80 - 120	19.91	0.287	20	
<b>MS</b>	Sample ID: <b>HS18070860-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>19-Jul-2018 04:02</b>					
Client ID:	Run ID: <b>ICS3K2_320618</b>	SeqNo: <b>4668125</b>		PrepDate:			DF: <b>10</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	2323	5.00	100	2245	78.0	80 - 120			SEO	
Nitrogen, Nitrate (As N)	20.81	1.00	20	0	104	80 - 120				
Nitrogen, Nitrite (As N)	21.78	1.00	20	0	109	80 - 120				
Sulfate	371.1	5.00	100	267.1	104	80 - 120				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

## QC BATCH REPORT

Batch ID: R320618		Instrument: ICS3K2		Method: SW9056					
<b>MS</b>		Sample ID: HS18070743-01MS		Units: mg/L		Analysis Date: 18-Jul-2018 15:50			
Client ID:		Run ID: ICS3K2_320618		SeqNo: 4668104		PrepDate:		DF: 50	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Chloride	2006	25.0	500	1468	108	80 - 120			
Nitrogen, Nitrate (As N)	106.1	5.00	100	0	106	80 - 120			
Nitrogen, Nitrite (As N)	115.8	5.00	100	0	116	80 - 120			
Sulfate	1485	25.0	500	940.4	109	80 - 120			
<b>MSD</b>		Sample ID: HS18070860-01MSD		Units: mg/L		Analysis Date: 19-Jul-2018 04:24			
Client ID:		Run ID: ICS3K2_320618		SeqNo: 4668126		PrepDate:		DF: 10	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Chloride	2342	5.00	100	2245	96.8	80 - 120	2323	0.807	20 EO
Nitrogen, Nitrate (As N)	20.97	1.00	20	0	105	80 - 120	20.81	0.785	20
Nitrogen, Nitrite (As N)	21.94	1.00	20	0	110	80 - 120	21.78	0.737	20
Sulfate	372.9	5.00	100	267.1	106	80 - 120	371.1	0.48	20
<b>MSD</b>		Sample ID: HS18070743-01MSD		Units: mg/L		Analysis Date: 18-Jul-2018 16:11			
Client ID:		Run ID: ICS3K2_320618		SeqNo: 4668105		PrepDate:		DF: 50	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Chloride	2013	25.0	500	1468	109	80 - 120	2006	0.323	20
Nitrogen, Nitrate (As N)	106.8	5.00	100	0	107	80 - 120	106.1	0.648	20
Nitrogen, Nitrite (As N)	117	5.00	100	0	117	80 - 120	115.8	0.979	20
Sulfate	1495	25.0	500	940.4	111	80 - 120	1485	0.628	20
The following samples were analyzed in this batch: HS18070846-01 HS18070846-02 HS18070846-03									

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

**QC BATCH REPORT**

Batch ID: R320826		Instrument: ICS3K2		Method: SW9056						
<b>MBLK</b>	Sample ID: <b>WBLKW1-073018</b>	Units: <b>mg/L</b>			Analysis Date: <b>31-Jul-2018 01:04</b>					
Client ID:	Run ID: <b>ICS3K2_320826</b>	SeqNo: <b>4673017</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Sulfate	0.500	0.500							U	
<b>LCS</b>	Sample ID: <b>WLCSW1-073018</b>	Units: <b>mg/L</b>			Analysis Date: <b>31-Jul-2018 01:26</b>					
Client ID:	Run ID: <b>ICS3K2_320826</b>	SeqNo: <b>4673018</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Sulfate	18.79	0.500	20	0	94.0	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-073018</b>	Units: <b>mg/L</b>			Analysis Date: <b>31-Jul-2018 01:48</b>					
Client ID:	Run ID: <b>ICS3K2_320826</b>	SeqNo: <b>4673019</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Sulfate	18.81	0.500	20	0	94.0	80 - 120	18.79	0.0798	20	
<b>MS</b>	Sample ID: <b>HS18071388-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>31-Jul-2018 08:18</b>					
Client ID:	Run ID: <b>ICS3K2_320826</b>	SeqNo: <b>4673028</b>		PrepDate:			DF: <b>10</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Sulfate	130.8	5.00	100	25.9	105	80 - 120				
<b>MSD</b>	Sample ID: <b>HS18071388-01MSD</b>	Units: <b>mg/L</b>			Analysis Date: <b>31-Jul-2018 08:40</b>					
Client ID:	Run ID: <b>ICS3K2_320826</b>	SeqNo: <b>4673029</b>		PrepDate:			DF: <b>10</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Sulfate	130.2	5.00	100	25.9	104	80 - 120	130.8	0.431	20	
The following samples were analyzed in this batch: HS18070846-02										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group Houston, Corp**

Date: 31-Jul-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070846

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
mg/L	Milligrams per Liter

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Oklahoma	2017-088	31-Aug-2018
North Carolina	624-2018	31-Dec-2018
Arkansas	88-0356	27-Mar-2019
Texas	T10470231-18-21	30-Apr-2019
North Dakota	R193 2018-2019	30-Apr-2019
Illinois	004438	29-Jun-2019
Louisiana	03087	30-Jun-2019
Dept of Defense	L2231 Rev 3-30-2018	22-Dec-2018
Kentucky	123043 - 2018	30-Apr-2019



**Sample Receipt Checklist**

Client Name: Bhate Environmental  
 Work Order: HS18070846

Date/Time Received: **18-Jul-2018 08:30**  
 Received by: **RPG**

Checklist completed by: <u>Paresh M. Giga</u>	18-Jul-2018	Reviewed by: <u>RJ Modashia</u>	18-Jul-2018
eSignature	Date	eSignature	Date

Matrices: **Groundwater/Water**                      Carrier name: **FedEx**

- |   |   |                             |   |
|---|---|-----------------------------|---|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/>            |
| Custody seals intact on shipping container/cooler?      | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/>            |
| Custody seals intact on sample bottles?                 | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| TX1005 solids received in hermetically sealed vials?    | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/>         |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Container/Temp Blank temperature in compliance?         | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |

Temperature(s)/Thermometer(s):	2.0c/1.5c U/c	IR11
Cooler(s)/Kit(s):	24622	
Date/Time sample(s) sent to storage:	7/18/18 13:05	
Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> No VOA vials submitted <input type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
pH adjusted?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/> N/A <input type="checkbox"/>
pH adjusted by:	Si Ma	

Login Notes: 35AWW23-071718 Total & Diss Metals pH>2. Preserved with 0.25ml HNO3. Phosphorous pH>2. Preserved with 0.5ml H2SO4. 7/18/18 11:25. VOA vial 3 of 3 has headspace > 6ml.

Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Contacted By: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments:

Corrective Action:



1608 13th Avenue South, Suite 300  
 Birmingham Alabama 35205  
 Tel: 205-918-4000  
 Fax: 205-918-4050

Project/Phase No: NWO1312.0150

COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

### Chain of Custody and Analytical Request

Facility/Base I.D.: <u>LHAAP</u>								Sample Analysis Requested <sup>(1)</sup>										Quality Assurance Samples <sup>(4)</sup>						
Project/Site Name: <u>LHAAP / Site 58</u>								Number of Containers	VOC	TOC	MEE 3 (02)	SULFIDE	AROMATIC NITROATE	CALCULATED SULFATE	ALCALINITY	PHOSPHOROUS	TOTAL AMMONIUM NITROGEN	TOTAL AMMONIUM	TOTAL AMMONIUM NITRATE	TOTAL AMMONIUM NITRATE	TOTAL AMMONIUM NITRATE	Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number
Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mmm-yyyy)	Time Collected (Military) (hh:mm)	Sample Depth (beginning - ending)	SA Code (2)	Sample Number (3)	Sample Matrix <sup>(1)</sup>																	
LHSmw07_071718		07 Jul 2018	0815		N	WG	12	X	X	X	X	X	X	X	X	X	X	X						
3SAW023_071718		17 Jul 2018	0945		N	WG	12	X	X	X	X	X	X	X	X	X	X	X						
3SAW024_071718		17 Jul 2018	1115		N	WG	12	X	X	X	X	X	X	X	X	X	X	X						
TRIP BLANK		17 Jul 2018			TB	W	2	X																


**HS18070846**  
 Bhate Environmental Associates, Inc.  
 LHAAP-58

COMMENTS:

Custody Transfer Prior to Receipt by Laboratory				Sample Delivery Details / Laboratory Receipt			
Relinquished By (Signed)	Date	Time	Received by (Signed)	Date	Time	Delivered Directly to Lab:	Shipped
<i>Scott Beesinger</i>	7/17/18	1345	<i>RG</i>	7/18/18	08:30		
				Method of Shipment:			
				Fed Ex Airbill Number:			
				Analytical Lab: ALS, 10450 Stencliff Rd, Suite 210 Houston, TX 77099 (281) 530-5656			
				ATTN: SONIA WEST Lab Recipient: Delivery Date/Time:			

- Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)
- Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)
- Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)
- Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc.), SQ = Soil Blanks
- Sample Analysis Requested: Analytical method requested and number of containers provided for each.
- Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc.) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control

v/c.  
 24622  
 2000  
 # 11  
 Clf-0.5"

 <b>ALS</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b>		Seal Broken By: ZM
	Date: 7/17/18	Time: 13:45	Date: 07/18/18
	Name: Scott Beesinger	Company: S.W.A.Z.	

24622

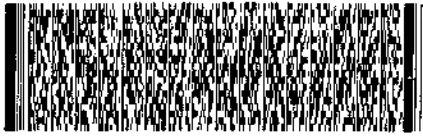
JUL 18 2018

TO CLIENT SERVICES  
 ALS LABORATORY GROUP  
 10450 STANCLIFF ROAD  
 SUITE 210  
 HOUSTON TX 77099

24622

(201) 530-5868  
 REF: LHA-9-16/24 SURFACE WATER - RJ

RMA: 01111111



RETURNS MON-SAT  
 PRIORITY OVERNIGHT

TRK# 0221 4380 9529 3501

FedEx  
 TRK# 0221 4380 9529 3501

77099  
 WED - 18 JUL 10:30A  
 PRIORITY OVERNIGHT

AB SGRA

77099  
 TX-US  
 IAH



F1D 162785 170H120 66GA 546CZ/0532/0CBA



July 25, 2018

Service Request No:R1806698

Sonia West  
 ALS Group USA, Corp.  
 10450 Stancliff Road  
 Suite 210  
 Houston, TX 77099-4338

**Laboratory Results for: LHAAP**

Dear Sonia,


Enclosed are the results of the sample(s) submitted to our laboratory July 18, 2018  
 For your reference, these analyses have been assigned our service request number **R1806698**.

All analyses were performed according to our laboratory's quality assurance program. The test results meet requirements of the NELAP standards except as noted in the case narrative report. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report. The measurement uncertainty of the results included in this report is within that expected when using the prescribed method(s) for analysis of these samples, and represented by Laboratory Control Sample control limits. Any events, such as QC failures, which may add to the uncertainty are explained in the report narrative.

Please contact me if you have any questions. My extension is 7472. You may also contact me via email at [Janice.Jaeger@alsglobal.com](mailto:Janice.Jaeger@alsglobal.com).

Respectfully submitted,

**ALS Group USA, Corp. dba ALS Environmental**


  
 Vicky Collom  
 Quality Manager  
 For:

Janice Jaeger  
 Project Manager

CC: Joni Blankfield

**ADDRESS** 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
**PHONE** +1 585 288 5380 | **FAX** +1 585 288 8475  
 ALS Group USA, Corp.  
 dba ALS Environmental



## Narrative Documents

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

**Client:** ALS Environmental - US  
**Project:** LHAAP  
**Sample Matrix:** Water

**Service Request:** R1806698  
**Date Received:** 07/18/2018

### CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples designated for Tier IV, validation deliverables including all summary forms and associated raw data. Analytical procedures performed by the lab are validated in accordance with NELAC standards. Any parameters that are not included in the lab's NELAC accreditation are identified on a "Non-Certified Analytes" report in the Miscellaneous Forms Section of this report. Individual analytical results requiring further explanation are flagged with qualifiers and/or discussed below. The flags are explained in the Report Qualifiers and Definitions page in the Miscellaneous Forms section of this report.

#### Sample Receipt:

Three water samples were received for analysis at ALS Environmental on 07/18/2018. Any discrepancies noted upon initial sample inspection are noted on the cooler receipt and preservation form included in this data package. The samples were received in good condition and consistent with the accompanying chain of custody form. Samples are refrigerated at 6°C upon receipt at the lab except for aqueous samples designated for metals analyses, which are stored at room temperature.

#### Semivoa GC:

No significant anomalies were noted with this analysis.

#### General Chemistry:

Method SM 3500-Fe B.4.c: Ideally, the test for ferrous iron should be done at the sampling site because of the possibility in the change of the ferrous-ferric ratio with time. There is no holding time stated in the method, however once the sample is acidified, it must be analyzed immediately. Samples were analyzed as soon as possible upon arrival at ALS Rochester.



Approved by \_\_\_\_\_

Date 07/25/2018



## SAMPLE DETECTION SUMMARY

CLIENT ID: LHSMW07_071718		Lab ID: R1806698-001				
Analyte	Results	Flag	MDL	MRL	Units	Method
Iron, Divalent (Ferrous Iron)	2.58		0.03	0.10	mg/L	SM 3500-Fe B.4.c
Acetic Acid	460		5.0	20	mg/L	Organic Acids
Propionic Acid	190		0.94	10	mg/L	Organic Acids

CLIENT ID: 35AWW23_071718		Lab ID: R1806698-002				
Analyte	Results	Flag	MDL	MRL	Units	Method
Iron, Divalent (Ferrous Iron)	25.1		0.3	1.0	mg/L	SM 3500-Fe B.4.c
Acetic Acid	580		5.0	20	mg/L	Organic Acids
Butanoic Acid (Butyric Acid)	180		1.6	10	mg/L	Organic Acids
Propionic Acid	580		0.94	10	mg/L	Organic Acids

CLIENT ID: 35AWW24_071718		Lab ID: R1806698-003				
Analyte	Results	Flag	MDL	MRL	Units	Method
Iron, Divalent (Ferrous Iron)	0.16		0.03	0.10	mg/L	SM 3500-Fe B.4.c



## Sample Receipt Information

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58

**Service Request:**R1806698

**SAMPLE CROSS-REFERENCE**

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
R1806698-001	LHSMW07_071718	7/17/2018	0805
R1806698-002	35AWW23_071718	7/17/2018	0945
R1806698-003	35AWW24_071718	7/17/2018	1115



1608 13th Avenue South, Suite 300  
 Birmingham Alabama 35205  
 Tel: 205-918-4000  
 Fax: 205-918-4050

## Chain of Custody and Analytical Request

Project/Phase No: NWO1312.0150

COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

Facility/Base I.D.: LHAAP Sample Analysis Requested <sup>(3)</sup> Quality Assurance Samples <sup>(4)</sup>

Project/Site Name: LHAAP / Site 58

Client Name: \_\_\_\_\_

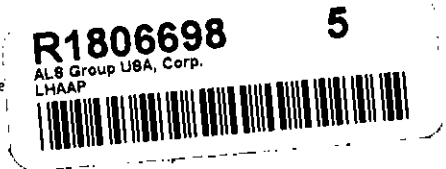
Collected by: Scott Beesinger

Field Sample ID (30 Characters Max)	ERPMS LOCID (15 Characters Max)	Date Collected (dd-mmm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code (2)	Sample Number (3)	Sample Matrix (4)	Number of Containers	Sample Analysis Requested <sup>(3)</sup>										Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number						
									1	2	3	4	5	6	7	8	9	10				11	12				
LHSMW07_071718		17 Jul 2018	0805	-	N		WG	2	X	X																	
35AWW23_071718		17 Jul 2018	0945	-	N		WG	2	X	X																	
35AWW24_071718		17 Jul 2018	1115	-	N		WG	2	X	X																	

COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_

Custody Transfers Prior to Receipt by Laboratory			Sample Delivery Details / Laboratory Receipt		
1. Relinquished By (Signed) <u>Scott Beesinger</u> Date <u>7/17/18</u> Time <u>1345</u>	2. _____	3. _____	1. Received by (Signed) <u>[Signature]</u> Date <u>7/18/18</u> Time <u>0900</u>	Delivered Directly to Lab: _____	Shipped _____
2. _____	2. _____	3. _____	2. _____	Method of Shipment: _____	No.: _____
3. _____	3. _____		3. _____	Fed _____ Ex _____ Airbill _____	Number: _____
				Analytical Lab: <u>ALS 10450 Stenslieff Rd. Suite 210 Houston, TX 77029 (281) 530-5656</u>	
				ATTN: SONIA WEST Lab Recipient:	Delivery Date/Time:

- 1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)
- 2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)
- 3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)
- 4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks
- 5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.
- 6.) Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipme



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00907494

R1806698

5 94

## Cooler Receipt and Preservation Check Form

ALS Group USA, Corp.  
LHAAPProject/Client Bhaty Folder Number \_\_\_\_\_Cooler received on 7/18/18 by: @ COURIER: ALS UPS FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	<input checked="" type="checkbox"/> Y	N
2	Custody papers properly completed (ink, signed)?	<input checked="" type="checkbox"/> Y	N
3	Did all bottles arrive in good condition (unbroken)?	<input checked="" type="checkbox"/> Y	N
4	Circle: <u>Wet Ice</u> Dry Ice Gel packs present?	<input checked="" type="checkbox"/> Y	N

5a	Perchlorate samples have required headspace?	Y	N	<input checked="" type="checkbox"/> NA
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y	N	<input checked="" type="checkbox"/> NA
6	Where did the bottles originate?	<u>ALS/ROC</u>	<u>CLIENT</u>	
7	Soil VOA received as:	Bulk	Encore	5035set <input checked="" type="checkbox"/> NA

8. Temperature Readings Date: 7/18/18 Time: 0933 ID: IR# IR#9 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>3.0</u>							
Correction Factor (°C)	<u>-</u>							
Corrected Temp (°C)	<u>3.0</u>							
Temp from: Type of bottle	<u>-</u>							
Within 0-6°C?	<input checked="" type="checkbox"/> Y	N	Y	N	Y	N	Y	N
If <0°C, were samples frozen?	Y	N	Y	N	Y	N	Y	N

If out of Temperature, note packing/ice condition: \_\_\_\_\_ Ice melted Poorly Packed (described below) Same Day Rule  
& Client Approval to Run Samples: \_\_\_\_\_ Standing Approval Client aware at drop-off Client notified by: \_\_\_\_\_All samples held in storage location: R-002 by @ on 7/18/18 at 0935  
5035 samples placed in storage location: \_\_\_\_\_ by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_Cooler Breakdown/Preservation Check\*\*: Date: 7/18/18 Time: 1436 by: @

9. Were all bottle labels complete (i.e. analysis, preservation, etc.)?  YES NO
10. Did all bottle labels and tags agree with custody papers?  YES NO
11. Were correct containers used for the tests indicated?  YES NO
12. Were 5035 vials acceptable (no extra labels, not leaking)? YES NO
13. Air Samples: Cassettes / Tubes Intact with MS? Canisters Pressurized Tedlar® Bags Inflated  N/A  N/A

pH	Lot of test paper	Reagent	Preserved?		Lot Received	Exp	Sample ID Adjusted	Vol. Added	Lot Added	Final pH
			Yes	No						
≥12		NaOH								
≤2		HNO <sub>3</sub>								
≤2		H <sub>2</sub> SO <sub>4</sub>								
<4		NaHSO <sub>4</sub>								
5-9		For 608pest			No=Notify for 3day					
Residual Chlorine (-)		For CN, Phenol, 625, 608pest, 522			If +, contact PM to add Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (625, 608, CN), ascorbic (phenol).					
		Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>								
		ZnAcetate	-	-						
		HCl	**	**	<u>Client</u>					

\*\*VOAs and 1664 Not to be tested before analysis. Otherwise, all bottles of all samples with chemical preservatives are checked (not just representatives).

Bottle lot numbers: Client 011618-18MC  
Explain all Discrepancies/ Other Comments:H<sub>2</sub>PO<sub>4</sub>: client covered.

CLRES	BULK
DO	FLDT
HPROD	HGFB
HTR	LL3541
PH	SUB
SO3	MARRS
ALS	REV

Labels secondary reviewed by: @  
PC Secondary Review: ms

\*significant air bubbles: VOA &gt; 5-6 mm : WC &gt; 1 in. diameter



## Miscellaneous Forms

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## REPORT QUALIFIERS AND DEFINITIONS

<p><b>U</b> Analyte was analyzed for but not detected. The sample quantitation limit has been corrected for dilution and for percent moisture, unless otherwise noted in the case narrative.</p> <p><b>J</b> Estimated value due to either being a Tentatively Identified Compound (TIC) or that the concentration is between the MRL and the MDL. Concentrations are not verified within the linear range of the calibration. For DoD: concentration &gt;40% difference between two GC columns (pesticides/Aroclors).</p> <p><b>B</b> Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result.</p> <p><b>E</b> Inorganics- Concentration is estimated due to the serial dilution was outside control limits.</p> <p><b>E</b> Organics- Concentration has exceeded the calibration range for that specific analysis.</p> <p><b>D</b> Concentration is a result of a dilution, typically a secondary analysis of the sample due to exceeding the calibration range or that a surrogate has been diluted out of the sample and cannot be assessed.</p> <p><b>*</b> Indicates that a quality control parameter has exceeded laboratory limits. Under the "Notes" column of the Form I, this qualifier denotes analysis was performed out of Holding Time.</p> <p><b>H</b> Analysis was performed out of hold time for tests that have an "immediate" hold time criteria.</p> <p><b>#</b> Spike was diluted out.</p>	<p><b>+</b> Correlation coefficient for MSA is &lt;0.995.</p> <p><b>N</b> Inorganics- Matrix spike recovery was outside laboratory limits.</p> <p><b>N</b> Organics- Presumptive evidence of a compound (reported as a TIC) based on the MS library search.</p> <p><b>S</b> Concentration has been determined using Method of Standard Additions (MSA).</p> <p><b>W</b> Post-Digestion Spike recovery is outside control limits and the sample absorbance is &lt;50% of the spike absorbance.</p> <p><b>P</b> Concentration &gt;40% difference between the two GC columns.</p> <p><b>C</b> Confirmed by GC/MS</p> <p><b>Q</b> DoD reports: indicates a pesticide/Aroclor is not confirmed (<math>\times 100\%</math> Difference between two GC columns).</p> <p><b>X</b> See Case Narrative for discussion.</p> <p><b>MRL</b> Method Reporting Limit. Also known as:</p> <p><b>LOQ</b> Limit of Quantitation (LOQ) The lowest concentration at which the method analyte may be reliably quantified under the method conditions.</p> <p><b>MDL</b> Method Detection Limit. A statistical value derived from a study designed to provide the lowest concentration that will be detected 99% of the time. Values between the MDL and MRL are estimated (see J qualifier).</p> <p><b>LOD</b> Limit of Detection. A value at or above the MDL which has been verified to be detectable.</p> <p><b>ND</b> Non-Detect. Analyte was not detected at the concentration listed. Same as U qualifier.</p>
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### Rochester Lab ID # for State Certifications<sup>1</sup>

Connecticut ID # PH0556	Maine ID #NY0032	New Hampshire ID #
Delaware Approved	New Jersey ID # NY004	294100 A/B
DoD ELAP #65817	New York ID # 10145	Pennsylvania ID# 68-786
Florida ID # E87674	North Carolina #676	Rhode Island ID # 158
		Virginia #460167

<sup>1</sup> Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the case narrative. Since not all analyte/method/matrix combinations are offered for state/NELAC accreditation, this report may contain results which are not accredited. For a specific list of accredited analytes, contact the laboratory or go to <https://www.alsglobal.com/locations/americas/north-america/usa/new-york/rochester-environmental>

## ALS Laboratory Group

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### Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

Analyst Summary report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58

**Service Request:** R1806698

**Sample Name:** LHSMW07\_071718  
**Lab Code:** R1806698-001  
**Sample Matrix:** Water

**Date Collected:** 07/17/18  
**Date Received:** 07/18/18

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
BALLGEIER  
MROGERSON

**Sample Name:** 35AWW23\_071718  
**Lab Code:** R1806698-002  
**Sample Matrix:** Water

**Date Collected:** 07/17/18  
**Date Received:** 07/18/18

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
BALLGEIER  
MROGERSON

**Sample Name:** 35AWW24\_071718  
**Lab Code:** R1806698-003  
**Sample Matrix:** Water

**Date Collected:** 07/17/18  
**Date Received:** 07/18/18

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
BALLGEIER  
MROGERSON

**Water/Liquid Matrix**

Analytical Method	Preparation Method
200.7	200.2
200.8	200.2
6010C	3005A/3010A
6020A	ILM05.3
9014 Cyanide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Acid Soluble	9030B
9056A Bomb (Halogens)	5050A
9066 Manual Distillation	9065
SM 4500-CN-E Residual Cyanide	SM 4500-CN-G
SM 4500-CN-E WAD Cyanide	SM 4500-CN-I

**Solid/Soil/Non-Aqueous Matrix**

Analytical Method	Preparation Method
6010C	3050B
6020A	3050B
6010C TCLP (1311) extract	3005A/3010A
6010 SPLP (1312) extract	3005A/3010A
7196A	3060A
7199	3060A
9056A Halogens/Halides	5050
300.0 Anions/ 350.1/ 353.2/ SM 2320B/ SM 5210B/ 9056A Anions	DI extraction

For analytical methods not listed, the preparation method is the same as the analytical method reference.





## Sample Results

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## Semivolatile Organic Compounds by GC

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[www.alsglobal.com](http://www.alsglobal.com)

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806698  
**Date Collected:** 07/17/18 08:05  
**Date Received:** 07/18/18 09:00

**Sample Name:** LHSMW07\_071718  
**Lab Code:** R1806698-001

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	1.0	0.50	0.077	5	07/23/18 11:35	
Acetic Acid	<b>460</b>	20	10	5.0	5	07/23/18 11:35	
Butanoic Acid (Butyric Acid)	ND U	10	5.0	1.6	5	07/23/18 11:35	
Lactic Acid	ND U	10	5.0	0.67	5	07/23/18 11:35	
Propionic Acid	<b>190</b>	10	5.0	0.94	5	07/23/18 11:35	

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806698  
**Date Collected:** 07/17/18 09:45  
**Date Received:** 07/18/18 09:00

**Sample Name:** 35AWW23\_071718  
**Lab Code:** R1806698-002

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	1.0	0.50	0.077	5	07/23/18 12:11	
Acetic Acid	<b>580</b>	20	10	5.0	5	07/23/18 12:11	
Butanoic Acid (Butyric Acid)	<b>180</b>	10	5.0	1.6	5	07/23/18 12:11	
Lactic Acid	ND U	10	5.0	0.67	5	07/23/18 12:11	
Propionic Acid	<b>580</b>	10	5.0	0.94	5	07/23/18 12:11	

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806698  
**Date Collected:** 07/17/18 11:15  
**Date Received:** 07/18/18 09:00

**Sample Name:** 35AWW24\_071718  
**Lab Code:** R1806698-003

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	07/19/18 18:20	
Acetic Acid	ND U	4.0	2.0	1.0	1	07/19/18 18:20	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	07/19/18 18:20	
Lactic Acid	ND U	2.0	1.0	0.14	1	07/19/18 18:20	
Propionic Acid	ND U	2.0	1.0	0.19	1	07/19/18 18:20	



## General Chemistry

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Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** LHSMW07\_071718  
**Lab Code:** R1806698-001

**Service Request:** R1806698  
**Date Collected:** 07/17/18 08:05  
**Date Received:** 07/18/18 09:00  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	2.58	mg/L	0.10	0.08	0.03	1	07/18/18 20:40	*

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** 35AWW23\_071718  
**Lab Code:** R1806698-002

**Service Request:** R1806698  
**Date Collected:** 07/17/18 09:45  
**Date Received:** 07/18/18 09:00  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	25.1	mg/L	1.0	0.8	0.3	10	07/18/18 20:40	*



Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** 35AWW24\_071718  
**Lab Code:** R1806698-003

**Service Request:** R1806698  
**Date Collected:** 07/17/18 11:15  
**Date Received:** 07/18/18 09:00  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	<b>0.16</b>	mg/L	0.10	0.08	0.03	1	07/18/18 20:40	*



## QC Summary Forms

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## Semivolatile Organic Compounds by GC

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Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806698  
**Date Collected:** NA  
**Date Received:** NA

**Sample Name:** Method Blank  
**Lab Code:** RQ1807355-05

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	07/19/18 10:45	
Acetic Acid	ND U	4.0	2.0	1.0	1	07/19/18 10:45	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	07/19/18 10:45	
Lactic Acid	ND U	2.0	1.0	0.14	1	07/19/18 10:45	
Propionic Acid	ND U	2.0	1.0	0.19	1	07/19/18 10:45	

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806698  
**Date Collected:** NA  
**Date Received:** NA

**Sample Name:** Method Blank  
**Lab Code:** RQ1807380-01

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	07/23/18 09:51	
Acetic Acid	ND U	4.0	2.0	1.0	1	07/23/18 09:51	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	07/23/18 09:51	
Lactic Acid	ND U	2.0	1.0	0.14	1	07/23/18 09:51	
Propionic Acid	ND U	2.0	1.0	0.19	1	07/23/18 09:51	

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806698  
**Date Analyzed:** 07/19/18

**Duplicate Lab Control Sample Summary**  
**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

Units:mg/L

Basis:NA

Analyte Name	Analytical Method	Lab Control Sample RQ1807355-06			Duplicate Lab Control Sample RQ1807355-07			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Pyruvic Acid	Organic Acids	1.65	2.01	82	1.67	2.01	83	73-122	1	30
Acetic Acid	Organic Acids	19.8	20.1	98	19.7	20.1	98	80-130	<1	30
Butanoic Acid (Butyric Acid)	Organic Acids	21.6	20.2	107	21.0	20.2	104	86-128	3	30
Lactic Acid	Organic Acids	20.1	19.9	101	20.1	19.9	101	81-114	<1	30
Propionic Acid	Organic Acids	20.6	20.0	103	20.4	20.0	102	63-153	<1	30

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806698  
**Date Analyzed:** 07/23/18

**Duplicate Lab Control Sample Summary**

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Units:**mg/L

**Basis:**NA

**Lab Control Sample**  
RQ1807380-02

**Duplicate Lab Control Sample**  
RQ1807380-03

Analyte Name	Analytical Method	Lab Control Sample			Duplicate Lab Control Sample			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Pyruvic Acid	Organic Acids	1.62	2.01	81	1.64	2.01	82	73-122	1	30
Acetic Acid	Organic Acids	19.7	20.1	98	19.7	20.1	98	80-130	<1	30
Butanoic Acid (Butyric Acid)	Organic Acids	22.4	20.2	111	23.5	20.2	117	86-128	5	30
Lactic Acid	Organic Acids	19.6	19.9	98	19.6	19.9	98	81-114	<1	30
Propionic Acid	Organic Acids	20.5	20.0	102	20.5	20.0	102	63-153	<1	30



## General Chemistry

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Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** Method Blank  
**Lab Code:** R1806698-MB

**Service Request:** R1806698  
**Date Collected:** NA  
**Date Received:** NA  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	ND U	mg/L	0.10	0.08	0.03	1	07/18/18 20:40	

ALS Group USA, Corp.  
dba ALS Environmental

## QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806698  
**Date Collected:** 07/17/18  
**Date Received:** 07/18/18  
**Date Analyzed:** 07/18/18

**Duplicate Matrix Spike Summary**  
**Iron, Divalent (Ferrous Iron)**

**Sample Name:** 35AWW24\_071718  
**Lab Code:** R1806698-003  
**Analysis Method:** SM 3500-Fe B.4.c

**Units:** mg/L  
**Basis:** NA

Analyte Name	Sample Result	Matrix Spike R1806698-003MS			Duplicate Matrix Spike R1806698-003DMS			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Iron, Divalent (Ferrous Iron)	0.16	0.78	0.40	153 *	0.81	0.40	161 *	67-129	4	20

Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806698  
**Date Analyzed:** 07/18/18

**Lab Control Sample Summary**  
**General Chemistry Parameters**

**Units:**mg/L  
**Basis:**NA

**Lab Control Sample**  
R1806698-LCS

<b>Analyte Name</b>	<b>Analytical Method</b>	<b>Result</b>	<b>Spike Amount</b>	<b>% Rec</b>	<b>% Rec Limits</b>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.37	0.40	92	67-129

**LABORATORY REPORT**

July 26, 2018

RJ Modashia  
ALS Laboratory Group  
10450 Stancliff Road Suite 210  
Houston, TX 77099-4338

**RE: HS18070846**

Dear RJ:

Enclosed are the results of the samples submitted to our laboratory on July 18, 2018. For your reference, these analyses have been assigned our service request number P1803730.

All analyses were performed according to our laboratory's NELAP and DoD-ELAP-approved quality assurance program. The test results meet requirements of the current NELAP and DoD-ELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP and DoD-ELAP-accredited analytes, refer to the certifications section at [www.alsglobal.com](http://www.alsglobal.com). Results are intended to be considered in their entirety and apply only to the samples analyzed and reported herein.

If you have any questions, please call me at (805) 526-7161.

Respectfully submitted,

**ALS | Environmental**



By Sue Anderson at 2:33 pm, Jul 26, 2018

For Kate Kaneko  
Project Manager

Client: ALS Laboratory Group  
Project: HS18070846

Service Request No: P1803730

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### CASE NARRATIVE

The samples were received intact under chain of custody on July 18, 2018 and were stored in accordance with the analytical method requirements. Please refer to the sample acceptance check form for additional information. The results reported herein are applicable only to the condition of the samples at the time of sample receipt.

#### Carbon Dioxide Analysis

The samples were analyzed for carbon dioxide using a gas chromatograph equipped with a thermal conductivity detector (TCD). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least four hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (carbon dioxide) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175 as described in laboratory SOP VOA-DISGAS. This analyte is included on the laboratory's NELAP and DoD-ELAP scope of accreditation.

#### Methane, Ethene and Ethane Analysis

The samples were also analyzed for methane, ethene and ethane using a gas chromatograph equipped with a flame ionization detector (FID). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least two hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (methane, ethene and ethane) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175. This method is included on the laboratory's NELAP and DoD-ELAP scope of accreditation. Any analytes flagged with an X are not included on the laboratory's NELAP or DoD-ELAP accreditation.

Client: ALS Laboratory Group  
Project: HS18070846

Service Request No: P1803730

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Manual integrations were performed on the following sample(s) and analyte(s). Refer to the raw data for additional information.

Sample Identification(s)	Analyte(s)
P1803730-002	Ethene

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*The results of analyses are given in the attached laboratory report. All results are intended to be considered in their entirety, and ALS Environmental (ALS) is not responsible for utilization of less than the complete report.*

*Use of ALS Environmental (ALS)'s Name. Client shall not use ALS's name or trademark in any marketing or reporting materials, press releases or in any other manner ("Materials") whatsoever and shall not attribute to ALS any test result, tolerance or specification derived from ALS's data ("Attribution") without ALS's prior written consent, which may be withheld by ALS for any reason in its sole discretion. To request ALS's consent, Client shall provide copies of the proposed Materials or Attribution and describe in writing Client's proposed use of such Materials or Attribution. If ALS has not provided written approval of the Materials or Attribution within ten (10) days of receipt from Client, Client's request to use ALS's name or trademark in any Materials or Attribution shall be deemed denied. ALS may, in its discretion, reasonably charge Client for its time in reviewing Materials or Attribution requests. Client acknowledges and agrees that the unauthorized use of ALS's name or trademark may cause ALS to incur irreparable harm for which the recovery of money damages will be inadequate. Accordingly, Client acknowledges and agrees that a violation shall justify preliminary injunctive relief. For questions contact the laboratory.*

## ALS Environmental – Simi Valley

## CERTIFICATIONS, ACCREDITATIONS, AND REGISTRATIONS

Agency	Web Site	Number
Alaska DEC	<a href="http://dec.alaska.gov/eh/lab.aspx">http://dec.alaska.gov/eh/lab.aspx</a>	17-019
Arizona DHS	<a href="http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home">http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home</a>	AZ0694
Florida DOH (NELAP)	<a href="http://www.floridahealth.gov/licensing-and-regulation/environmental-laboratories/index.html">http://www.floridahealth.gov/licensing-and-regulation/environmental-laboratories/index.html</a>	E871020
Louisiana DEQ (NELAP)	<a href="http://www.deq.louisiana.gov/page/la-lab-accreditation">http://www.deq.louisiana.gov/page/la-lab-accreditation</a>	05071
Maine DHHS	<a href="http://www.maine.gov/dhhs/mecdc/environmental-health/dwp/professionals/labCert.shtml">http://www.maine.gov/dhhs/mecdc/environmental-health/dwp/professionals/labCert.shtml</a>	2016036
Minnesota DOH (NELAP)	<a href="http://www.health.state.mn.us/accreditation">http://www.health.state.mn.us/accreditation</a>	1347317
New Jersey DEP (NELAP)	<a href="http://www.nj.gov/dep/enforcement/oqa.html">http://www.nj.gov/dep/enforcement/oqa.html</a>	CA009
New York DOH (NELAP)	<a href="http://www.wadsworth.org/labcert/elap/elap.html">http://www.wadsworth.org/labcert/elap/elap.html</a>	11221
Oregon PHD (NELAP)	<a href="http://www.oregon.gov/oha/ph/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx">http://www.oregon.gov/oha/ph/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx</a>	4068-005
Pennsylvania DEP	<a href="http://www.dep.pa.gov/Business/OtherPrograms/Labs/Pages/Laboratory-Accreditation-Program.aspx">http://www.dep.pa.gov/Business/OtherPrograms/Labs/Pages/Laboratory-Accreditation-Program.aspx</a>	68-03307 (Registration)
PJLA (DoD ELAP)	<a href="http://www.pjlabs.com/search-accredited-labs">http://www.pjlabs.com/search-accredited-labs</a>	65818 (Testing)
Texas CEQ (NELAP)	<a href="http://www.tceq.texas.gov/agency/qa/env_lab_accreditation.html">http://www.tceq.texas.gov/agency/qa/env_lab_accreditation.html</a>	T104704413-18-9
Utah DOH (NELAP)	<a href="http://health.utah.gov/lab/lab_cert_env">http://health.utah.gov/lab/lab_cert_env</a>	CA01627201 7-8
Washington DOE	<a href="http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html">http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html</a>	C946

Analyses were performed according to our laboratory's NELAP and DoD-ELAP approved quality assurance program. A complete listing of specific NELAP and DoD-ELAP certified analytes can be found in the certifications section at [www.alsglobal.com](http://www.alsglobal.com), or at the accreditation body's website.

Each of the certifications listed above have an explicit Scope of Accreditation that applies to specific matrices/methods/analytes; therefore, please contact the laboratory for information corresponding to a particular certification.

**ALS ENVIRONMENTAL**

DETAIL SUMMARY REPORT

Client: ALS Laboratory Group  
 Project ID: HS18070846

Service Request: P1803730

Date Received: 7/19/2018  
 Time Received: 09:30

RSK 175 - Gases	RSK 175 - CO2
-----------------	---------------

Client Sample ID	Lab Code	Matrix	Date Collected	Time Collected	RSK 175 - Gases	RSK 175 - CO2
LHSMW07_071718	P1803730-001	Water	7/17/2018	08:05	X	X
35AWW23_071718	P1803730-002	Water	7/17/2018	09:45	X	X
35AWW24_071718	P1803730-003	Water	7/17/2018	11:15	X	X



P1803730



10450 Stancliff Rd, Ste 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887  
www.alsglobal.com

### Subcontract Chain of Custody

COC ID: 9455

**SUBCONTRACT TO:**

ALS Environmental  
2655 Park Center Drive, Suite A  
Simi Valley, CA 93065

Phone: +1 805 526 7161

**CUSTOMER INFORMATION:**

**Company:** ALS Houston  
**Contact:** RJ Modashia  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Email:** RJ.Modashia@alsglobal.com  
**Alternate Contact:**  
**Email:**

**INVOICE INFORMATION:**

**Company:** ALS Houston  
**Contact:** Accounts Payable  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Reference:** HS18070846  
**TSR:** Danielle Winnings

	LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	COLLECT DATE
	ANALYSIS REQUESTED			DUE DATE
1.	HS18070846-01	LHSMW07_071718	Groundwater	17 Jul 2018 08:05
	MEE plus CO2 Sub to ALS SimiValley			26 Jul 2018
2.	HS18070846-02	35AWW23_071718	Groundwater	17 Jul 2018 09:45
	MEE plus CO2 Sub to ALS SimiValley			26 Jul 2018
3.	HS18070846-03	35AWW24_071718	Groundwater	17 Jul 2018 11:15
	MEE plus CO2 Sub to ALS SimiValley			26 Jul 2018

**Comments:** Please analyze for the analysis listed above.  
Send report to the emails shown above.

**QC Level:** DOD IV (DoD Data Package)

Relinquished By: RC  
Received By: [Signature]  
Cooler ID(s): [Signature]

Date/Time: 7/18/18 1800  
Date/Time: 7/19/18 2:40 PM  
Temperature(s): 0930

ALS Environmental Sample Acceptance Check Form

Client: ALS Laboratory Group

Work order: P1803730

Project: HS18070846

Sample(s) received on: 7/18/18

Date opened: 7/18/18

by: ADAVID

Note: This form is used for all samples received by ALS. The use of this form for custody seals is strictly meant to indicate presence/absence and not as an indication of compliance or nonconformity. Thermal preservation and pH will only be evaluated either at the request of the client and/or as required by the method/SOP.

- 1 Were sample containers properly marked with client sample ID?
2 Did sample containers arrive in good condition?
3 Were chain-of-custody papers used and filled out?
4 Did sample container labels and/or tags agree with custody papers?
5 Was sample volume received adequate for analysis?
6 Are samples within specified holding times?
7 Was proper temperature (thermal preservation) of cooler at receipt adhered to?
8 Were custody seals on outside of cooler/Box/Container?
9 Do containers have appropriate preservation, according to method/SOP or Client specified information?
10 Tubes: Are the tubes capped and intact?
11 Badges: Are the badges properly capped and intact?

Table with 7 columns: Lab Sample ID, Container Description, Required pH, Received pH, Adjusted pH, VOA Headspace (Presence/Absence), Receipt / Preservation Comments. Contains data for samples P1803730-001.01 through P1803730-003.02.

Explain any discrepancies: (include lab sample ID numbers):

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Project ID:** HS18070846

ALS Project ID: P1803730

## Carbon Dioxide

Test Code: RSK 175  
Instrument ID: HP5890A/GC10/TCD  
Analyst: Wade Henton  
Matrix: Water  
Test Notes:

Date(s) Collected: 7/17/18  
Date Received: 7/19/18  
Date Analyzed: 7/23 - 7/25/18

Client Sample ID	ALS Sample ID	Injection Volume ml(s)	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
LHSMW07_071718	P1803730-001	0.10	<b>540,000</b>	1,000	860	370	
35AWW23_071718	P1803730-002	0.050	<b>370,000</b>	2,000	1,700	740	
35AWW24_071718	P1803730-003	0.10	<b>430,000</b>	1,000	860	370	
Method Control Sample	P180723-MB	0.10	860	1,000	860	370	<b>U</b>
Method Control Sample	P180725-MB	0.10	860	1,000	860	370	<b>U</b>

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS18070846

ALS Project ID: P1803730  
 ALS Sample ID: P180723-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/TCD  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 7/23/18  
 Volume(s) Analyzed: NA ml(s)

CAS #	Compound	Spike Amount		Result <sub>i</sub>		% Recovery		DOD		Data Qualifier
		LCS / DLCS ug/L	LCS ug/L	DLCS ug/L	LCS	DLCS	Acceptance Limits	RPD	RPD Limit	
124-38-9	Carbon Dioxide	22,900	18,500	18,300	<b>81</b>	<b>80</b>	80-122	1	15	

<sub>i</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.

## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS18070846

ALS Project ID: P1803730  
 ALS Sample ID: P180725-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/TCD  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 7/25/18  
 Volume(s) Analyzed: NA ml(s)

CAS #	Compound	Spike Amount		Result <sub>i</sub>			DOD			
		LCS / DLCS	LCS	DLCS	% Recovery		Acceptance	RPD	RPD	Data
		ug/L	ug/L	ug/L	LCS	DLCS	Limits		Limit	Qualifier
124-38-9	Carbon Dioxide	22,900	18,900	18,400	83	80	80-122	4	15	

<sub>i</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

Client: **ALS Laboratory Group**  
 Client Sample ID: **LHSMW07\_071718**  
 Client Project ID: **HS18070846**

ALS Project ID: P1803730  
 ALS Sample ID: P1803730-001

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: 7/17/18  
 Date Received: 7/19/18  
 Date Analyzed: 7/23/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	1.4	1.3	1.0	0.51	
74-85-1	Ethene	0.55	1.0	0.55	0.24	U
74-84-0	Ethane	0.47	0.60	0.47	0.16	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** 35AWW23\_071718  
**Client Project ID:** HS18070846

ALS Project ID: P1803730  
 ALS Sample ID: P1803730-002

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: 7/17/18  
 Date Received: 7/19/18  
 Date Analyzed: 7/23/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	49	1.3	1.0	0.51	
74-85-1	Ethene	0.38	1.0	0.55	0.24	J
74-84-0	Ethane	0.47	0.60	0.47	0.16	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

J = The result is an estimated concentration that is less than the MRL but greater than or equal to the MDL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** 35AWW24\_071718  
**Client Project ID:** HS18070846

ALS Project ID: P1803730  
 ALS Sample ID: P1803730-003

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: 7/17/18  
 Date Received: 7/19/18  
 Date Analyzed: 7/23/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	1.0	1.3	1.0	0.51	U
74-85-1	Ethene	0.55	1.0	0.55	0.24	U
74-84-0	Ethane	0.47	0.60	0.47	0.16	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.



## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** Method Control Sample  
**Client Project ID:** HS18070846

ALS Project ID: P1803730  
 ALS Sample ID: P180723-MB

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 7/23/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	1.0	1.3	1.0	0.51	U
74-85-1	Ethene	0.55	1.0	0.55	0.24	U
74-84-0	Ethane	0.47	0.60	0.47	0.16	U

The Method Control Sample is laboratory water carried through the entire analytical process.

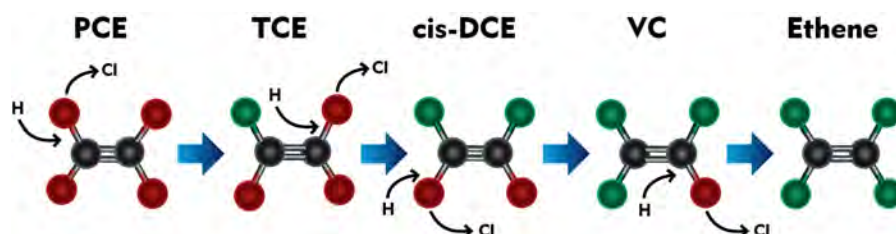
U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.




## DHC Interpretation

### *Dehalococcoides* 16S rRNA gene (qDHC)

Under anaerobic conditions, tetrachloroethene (PCE) and trichloroethene (TCE) can undergo sequential reductive dechlorination through the daughter products *cis*-dichloroethene (*cis*-DCE) and vinyl chloride to nontoxic ethene (1,2).



While a number of bacterial cultures capable of utilizing PCE and TCE as growth supporting electron acceptors have been isolated (3-7), *Dehalococcoides* spp. may be the most important because they are the only bacterial group that has been isolated to date which is capable of complete reductive dechlorination of PCE to ethene (8). In fact, the presence of *Dehalococcoides* spp. has been associated with complete dechlorination to ethene at sites across North America and Europe (9).

Status	<i>Dehalococcoides</i> spp.	Observation
	$\geq 10^4$ (cells/mL)	Lu et al. proposed that a concentration of $1 \times 10^4$ DHC cells/mL could be used as a screening criterion to identify sites where reductive dechlorination will yield a generally useful biodegradation rate (10).  Similarly, in an internal study conducted with nearly 1000 groundwater samples obtained from sites across the US, ethene production was observed in approximately 80% of samples in which CENSUS® qDHC results were greater than or equal to $10^4$ DHC cells/mL.
	$10^1$ to $< 10^4$ (cells/mL)	When vinyl chloride reductase genes (See DHC functional genes discussion below) are also detected, complete reductive dechlorination of PCE and TCE to ethene may still occur even with moderate DHC concentrations.  When the DHC population is below the $10^4$ cells/mL criterion proposed by Lu et al. (10), project managers should carefully consider other site-specific data to determine whether subsurface conditions may be limiting reductive dechlorination. For example, the addition of an electron donor may be able to stimulate DHC growth and enhance anaerobic bioremediation.
	$< 10^1$ (cells/mL)	DHC concentrations are low suggesting that complete reductive dechlorination of PCE and TCE to ethene is unlikely to occur under existing conditions. Enhanced anaerobic bioremediation options (biostimulation or bioaugmentation) may need to be considered.

### DHC Functional Genes (*tceA*, *bvcA*, *vcrA*)

A “stall” where daughter products *cis*-DCE and vinyl chloride accumulate can occur at PCE- and TCE-impacted sites especially under MNA conditions. The accumulation of vinyl chloride, generally considered more carcinogenic than the parent compounds, is particularly problematic. Although elevated *Dehalococcoides* concentrations correspond to ethene production in numerous studies, the range of chlorinated ethenes metabolized and cometabolized varies among species and strains within the *Dehalococcoides* genus. For example, *Dehalococcoides ethenogenes* str. 195 metabolizes PCE, TCE, and *cis*-DCE and cometabolizes vinyl chloride (8) to produce ethene. Conversely, *Dehalococcoides* sp. CBDB1 utilizes PCE and TCE but does not cometabolize additional chloroethenes (11). Other *Dehalococcoides* strains, such as BAV1, GT and VS, are known to fully dechlorinate *cis*-DCE and VC to ethene (14,16,19). Quantification of reductive dehalogenase genes is used to more definitively confirm the potential for reductive dechlorination of TCE, *cis*-DCE, and vinyl chloride (12-15).

#### Functional Gene

#### Observation

### TCE Reductase

<b><i>tceA</i> gene</b>	<p>The <i>tceA</i> gene encodes the enzyme responsible for reductive dechlorination of TCE to <i>cis</i>-DCE in some strains of <i>Dehalococcoides</i>.</p> <p>Absence of <i>tceA</i> does not preclude the potential for reductive dechlorination of TCE in the field since the <i>tceA</i> gene is not universally distributed among all DHC and is not present in other microorganisms capable of reductive dechlorination of TCE (e.g. <i>Dehalobacter</i>).</p> <p>Detection of the <i>tceA</i> gene provides an additional line of evidence indicating the potential for dechlorination of TCE.</p>
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### Vinyl Chloride Reductase

<b><i>bvcA</i> gene</b>	<p>The <i>bvcA</i> gene encodes the vinyl chloride reductase enzyme responsible for reductive dechlorination of vinyl chloride to ethene by <i>Dehalococcoides</i> sp. str. BAV1 (16).</p> <p>Presence of <i>bvcA</i> gene indicates the potential for reductive dechlorination of VC to ethene.</p> <p>Absence of both <i>bvcA</i> and <i>vcrA</i> genes suggests VC may accumulate.</p> <p>An internal study with ~1,000 samples showed ethene production was observed in 80% of the samples that the DHC population was greater than or equal to 10<sup>4</sup> cells/mL. The <i>bvcA</i> gene was detected in over 50% of these samples.</p> <p>Van Der Zaan et al (17) noted that the <i>bvcA</i> gene was the only VC reductase gene detected at three of their sites.</p> <p>Alfred Spormann’s laboratory at Stanford University (18) reported that the <i>bvcA</i> gene was the most abundant and active at the outflow of a PCE fed column study. This section of the column was in the DCE to VC stages of reductive dechlorination thus confirming the importance of the <i>bvcA</i> gene for complete reductive dechlorination.</p>
<b><i>vcrA</i> gene</b>	<p>The <i>vcrA</i> gene encodes the vinyl chloride reductase enzyme responsible for reductive dechlorination of <i>cis</i>-DCE and vinyl chloride by <i>Dehalococcoides</i> sp. strain VS (14).</p> <p>Presence of <i>vcrA</i> gene indicates the potential for reductive dechlorination of DCE and/or VC to ethene.</p> <p>Absence of both <i>bvcA</i> and <i>vcrA</i> genes suggest VC may accumulate.</p> <p>As with the <i>bvcA</i> gene, detection of the <i>vcrA</i> gene is associated with ethene production in internal studies (67%) and vinyl chloride reduction in independent studies (14, 17).</p>

## Reporting

Microbial Insights can provide a variety of data packages and reporting levels to suit the needs of any project. Data packages range from simple analytical reports with results only to more complex data packages that include a report narrative, analytical results, QC data, and supporting materials including all raw data and chain-of-custody documentation. The figure below shows our standard report and explains the way values are reported.

### Microbial Insights, Inc.

2340 Stock Creek Blvd. Rockford, TN 37853-3044  
Tel. (865) 573-8188 Fax. (865) 573-8133

### CENSUS

<b>Client:</b>	Company Name	<b>MI Project Number:</b>	Unique Laboratory Identifier
Project:	Your Project Name	Date Received:	Date Samples Arrived

### Sample Information

Client Sample ID:	Sample A	Sample B	Sample C
Sample Date:	00/00/0000	00/00/0000	00/00/0000
Units:	cells/mL	cells/mL	cells/mL
Analyst:	Intials	Intials	Intials

### Dechlorinating Bacteria

Species	DHC	Sample A	Sample B	Sample C
<i>Dehalococcoides spp.</i>	DHC	1.84E+05	2.76E+02	2.28E+01 (J)

### Functional Genes

Gene	Gene	Sample A	Sample B	Sample C
tceA Reductase	TCE	6.00E+01	3.23E+01	<4.00E-01
bvcA Reductase	BVC	1.17E+04	1.81E+01	<4.00E-01
vcrA Reductase	VCR	8.42E+04	1.74E+02	<4.00E-01

### Legend:

NA = Not Analyzed    NS = Not Sampled    J = Estimated gene copies below PQL but above LQL  
< = Result not detected

#### "J" value

Result is an estimated value. This data qualifier (flag) is used when the target gene is detected but at a concentration or abundance below the practical quantification limit (PQL).

#### < value

The target gene was not detected at the limit of quantitation (LOQ) reported for that sample.

#### I = Inhibited

#### "I" value

QA Procedure indicated that the sample may have exhibited PCR inhibition. Although relatively rare, PCR inhibition can occur due to the presence of metals or humic acids at high concentrations in the sample.

## Quality Assurance

Microbial Insights' comprehensive Quality Assurance (QA) Program is the foundation of all laboratory analyses, ensuring that our clients receive high-quality analytical services that are timely, reliable, and meet their intended purpose in a cost effective manner. MI is committed to providing quality data that surpasses regulatory and industry standards, thus enabling the client to make well-informed decisions. MI maintains strict standard operating procedures and QA/QC measures throughout all of the analyses offered. The following Table details specific QA/QC procedures that are used for CENSUS.

QA/QC	Description
<b>Date of Extraction</b>	DNA and RNA extractions are performed the day the samples are received by MI to minimize the possibility of any changes to the microbial community prior to analysis.
<b>Laboratory Method Blanks</b>	An extraction blank (no sample added) is processed alongside each set of field samples from DNA extraction through CENSUS® analysis to ensure that cross contamination has not occurred. Although MI has never experienced this issue, the detection of the CENSUS® target (e.g. <i>Dehalococcoides</i> ) in an extraction blank is direct evidence of cross contamination with a sample or contamination of a reagent and would invalidate the results. If this were to occur, MI would re-extract the sample. If not possible to re-extract, MI would contact the client immediately and notate it on the laboratory report.
<b>Laboratory Control Samples (LCS)</b>	A laboratory control sample (LCS) or positive control (target DNA) is included with each CENSUS® plate to confirm amplification and as a continuing calibration check.
<b>Negative Controls</b>	A negative control (no DNA) is included with each CENSUS plate to ensure that cross contamination has not occurred during amplification. As with the extraction blank, detection of CENSUS target (e.g. DHC) in a negative control is direct evidence of contamination and would invalidate the results. If this were to occur, MI would rerun the analysis.

## References

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## How to Retrieve and Use Estimated Percentile Ranks from the Microbial Insights Database

### The MI Database

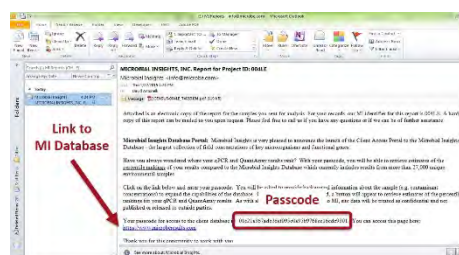
The Microbial Insights Database is the largest collection of field concentrations of key microorganisms and functional genes currently containing qPCR and QuantArray results for more than 40,000 unique groundwater, soil, and sediment samples from all 50 states and 33 countries worldwide.

### Is that low, medium or high?

In practice, biodegradation depends not just on the presence but the actual concentrations of the contaminant degrading microorganisms. The estimated percentile ranks retrieved from the MI Database answer the question “Is that low, medium or high?” by comparing your results to those of the literally thousands of other environmental samples submitted to MI for analysis over the last 20+ years.

### Retrieving Estimated Percentile Ranks

With your report, you were emailed a passcode and link enabling you to login to the Client Portal. Just enter basic information about the sample (e.g. contaminant concentrations) to aid in understanding the links between environmental conditions and microbial populations and you can retrieve estimates of the percentile ranks of your results based on those compiled in the MI database at no additional charge.



Well ID	Sample ID	Sample Date	Analysis Method	Run ID	CAS #	Analyte	Concentration	Units	Method
MW1	MW1Q4	10/28/2014	SW8260B	1	107-06-2	1,2-Dichloroethane	2.1	µg/L	UG/L
MW1	MW1Q4	10/28/2014	SW8260B	1	156-59-2	cis-1,2-Dichloroethene	25	µg/L	UG/L
MW1	MW1Q4	10/28/2014	SW8260B	1		trans-1,2-Dichloroethene	5.8	µg/L	UG/L

*Note: Field names in 1st row*

*Note: Save as Text (Tab delimited)*

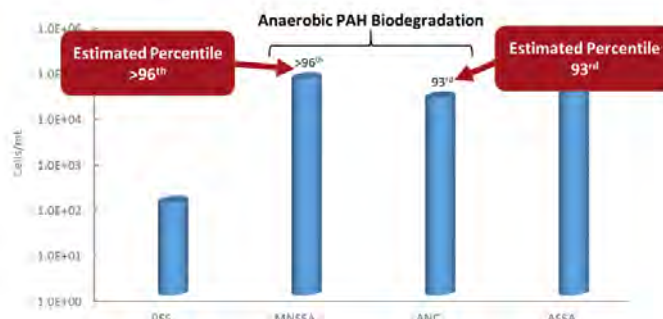
All site specific data will be treated as confidential and uploading is easy.

You can even upload chemical and geochemical data from EDDs. Just save as a Tab Delimited text file.

### Example - Using Estimated Percentile for MNA Assessment at an MGP Site

CENSUS® qPCR was performed to quantify anaerobic naphthalene carboxylase (ANC) and naphthyl-2-methylsuccinate synthase (MNSSA) to assess anaerobic biodegradation of naphthalene and methyl-naphthalene under existing site conditions.

- Not only were ANC and MNSSA genes detected, but these functional genes responsible for anaerobic biodegradation of PAHs were present at concentrations “far better than average” based on the estimated percentile ranks.
- Demonstrating high concentrations of ANC and MNSSA gave an additional line of evidence indicating growth substantial populations of anaerobic PAH degraders and suggested a greater probability that monitored natural attenuation (MNA) will be successful.



## How to Use Estimated Percentile Ranks from the Microbial Insights Database

### The MI Database and Client Portal

The Microbial Insights Database is the largest collection of field concentrations of key microorganisms and functional genes currently containing qPCR and QuantArray results for more than 32,000 unique groundwater, soil, and sediment samples from all 50 states and 33 countries worldwide. Driven by field samples, the database reflects the impacts of common contaminants, geochemical conditions, and site management practices on critical microbial populations.

With your report, you received a passcode enabling you to retrieve estimates of the percentile ranks of your results based on those compiled in the MI database at no additional charge. When accessing the database, you will be asked to provide background information about the sample (e.g. contaminant concentrations) to aid in understanding the links between environmental conditions and microbial populations. As with all client information provided to MI, site specific data will be treated as confidential.

### Is that low, medium or high?

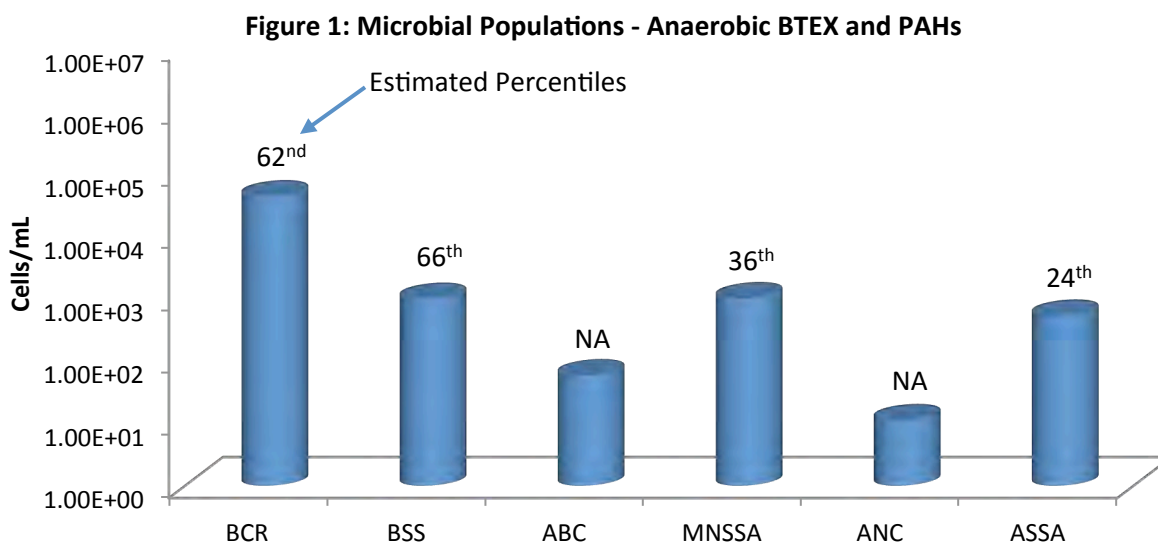
In practice, biodegradation depends not just on the presence but the actual concentrations of the contaminant degrading microorganisms. Simply put, qPCR and QuantArray results demonstrating high concentrations of target microorganisms or functional genes suggest in situ selection, enrichment and growth of those specific contaminant degraders and therefore a greater probability that monitored natural attenuation (MNA) or bioremediation will be successful.

Is that a low, medium, or high concentration? The estimated percentile ranks retrieved from the MI Database answer that question by comparing your qPCR and QuantArray results to those of the literally thousands of other environmental samples submitted to MI for analysis over the last 20+ years.

### Using the Estimated Percentile - Interpretation Examples

#### MNA Assessment – Petroleum Hydrocarbon Site:

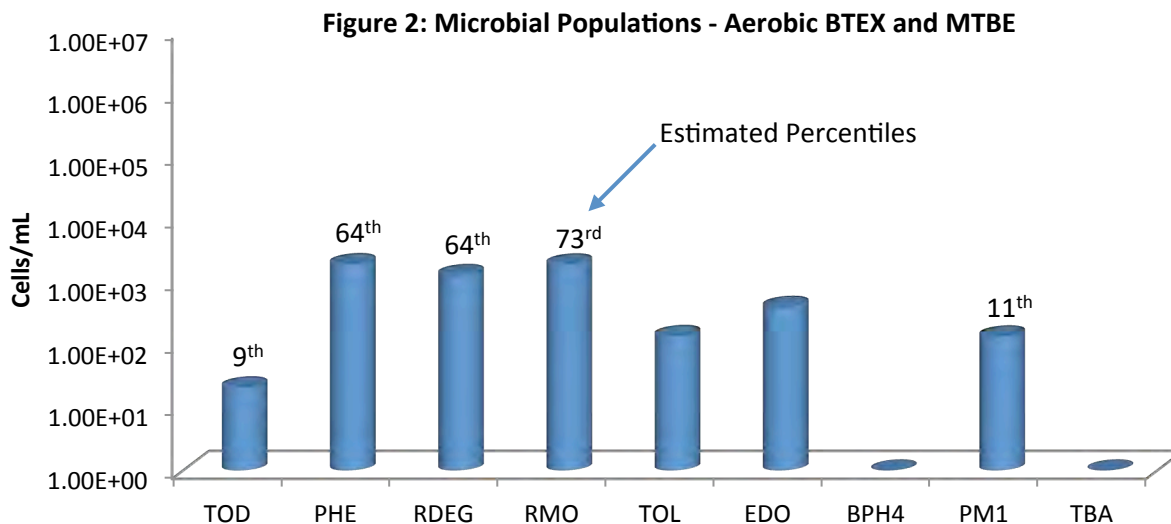
Whenever possible, interpretation of qPCR and QuantArray results should include comparisons between samples obtained from background and impacted wells. The estimated percentile ranks however provide an additional avenue for comparison and evaluation of treatment options as shown below.





#### Anaerobic BTEX and PAH Biodegradation (Figure 1):

- With moderate concentrations of functional genes involved in anaerobic BTEX metabolism detected, the QuantArray-Petro® results were encouraging in terms of evaluating biodegradation potential under existing site conditions.
- More specifically, benzylsuccinate synthase (BSS) was detected on the order of nearly  $10^3$  cells/mL indicating the presence of a substantial population (66<sup>th</sup> percentile) capable of anaerobic biodegradation of toluene and other alkyl substituted benzenes.
- Naphthyl-2-methylsuccinate synthase (MNSSA) and alkylsuccinate synthase (ASSA) genes were also detected indicating the potential for anaerobic biodegradation of 2-methylnaphthalene and normal alkanes.
- The concentration of MNSSA genes would be considered modest with an estimated percentile of 36<sup>th</sup>.
- While the percentile rank for MNSSA would be “below average”, a number of additional factors should be considered.
  - First, anaerobic hydrocarbon degraders are less prevalent than aerobic BTEX degraders and overall detection frequencies for many genes involved in anaerobic hydrocarbon biodegradation are less than 50%.
  - Therefore, the detection of genes like BSS, MNSSA, ASSA, anaerobic benzene carboxylase (ABC), and anaerobic naphthalene carboxylase (ANC) even at low concentrations is certainly noteworthy and inherently “better than average”.
  - The estimated percentiles for all assays are based only on samples where the concentration of the target gene was greater than the practical quantitation limit (PQL).
  - For less commonly detected targets like many of the genes involved in anaerobic hydrocarbon biodegradation this is an especially important consideration.
  - Excluding samples where a gene target is below the PQL ensured that the median concentrations of less commonly detected targets would not be unduly biased low by the fact that the gene is not detected in most samples.
- Anaerobic benzene carboxylase (ABC) and naphthalene carboxylase (ANC) genes were also detected indicating the presence of bacterial populations capable of anaerobic biodegradation of benzene and naphthalene.
- For newly identified genes like ABC and ANC, estimated percentile ranks are not yet available due to the limited number of field samples that have been analyzed to date.
- However, like MNSSA and other genes involved in anaerobic hydrocarbon biodegradation, ABC and ANC detection frequencies are relatively low so the detection of these genes even at low concentrations should be considered when evaluating biodegradation potential under existing site conditions.

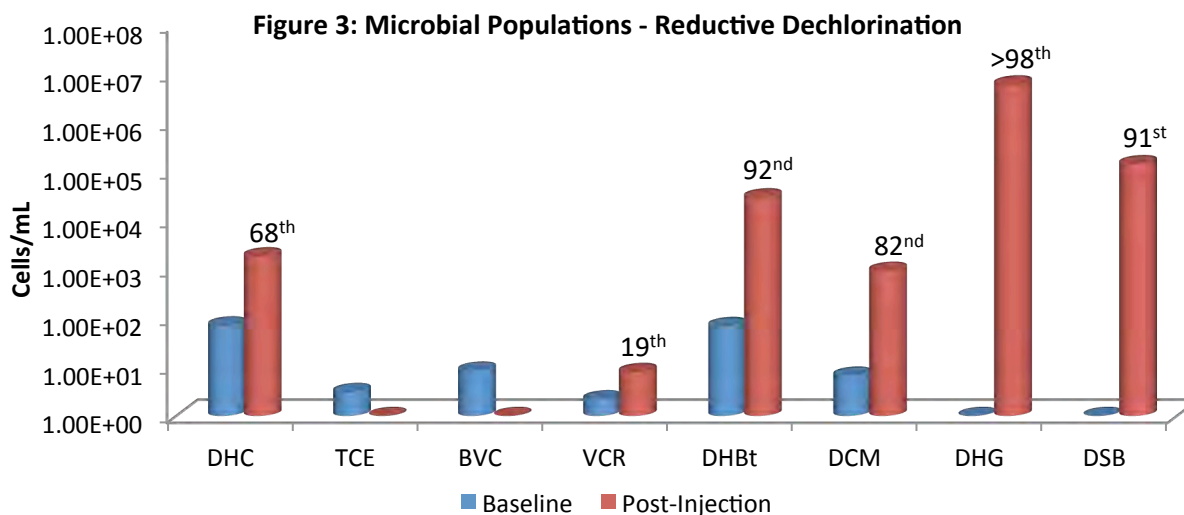


Aerobic BTEX and MTBE Biodegradation (Figure 2):

- With growing evidence that aromatic oxygenases function at low dissolved oxygen concentrations, aerobic BTEX biodegradation pathways should also be evaluated when considering MNA.
- Again, the QuantArray-Petro results were encouraging – genes encoding the first step in multiple pathways for aerobic BTEX biodegradation were detected indicating the presence of a diverse population of aerobic BTEX degraders.
- However, aerobic BTEX degraders are often considered ubiquitous. Therefore answering the question “Is that low, medium or high?” becomes especially important when evaluating aerobic BTEX biodegradation at petroleum hydrocarbon sites.
- In this case, the estimated percentile ranks of the concentrations of toluene/benzene monooxygenase (RMO and RDEG) and phenol hydroxylase (PHE) genes ranged from the 64<sup>th</sup> to 73<sup>rd</sup> percentile.
- In other words, the concentrations of RMO, RDEG, and PHE detected in this groundwater sample were greater than the concentrations detected in 64% to 73% of all other groundwater samples where these genes were analyzed and detected above the PQL.
- Aerobic BTEX degraders are common in the environment, but in this sample concentrations of toluene/benzene monooxygenase genes could be viewed as “better than average” when compared to the MI Database.

### Biostimulation – Chlorinated Solvent Site:

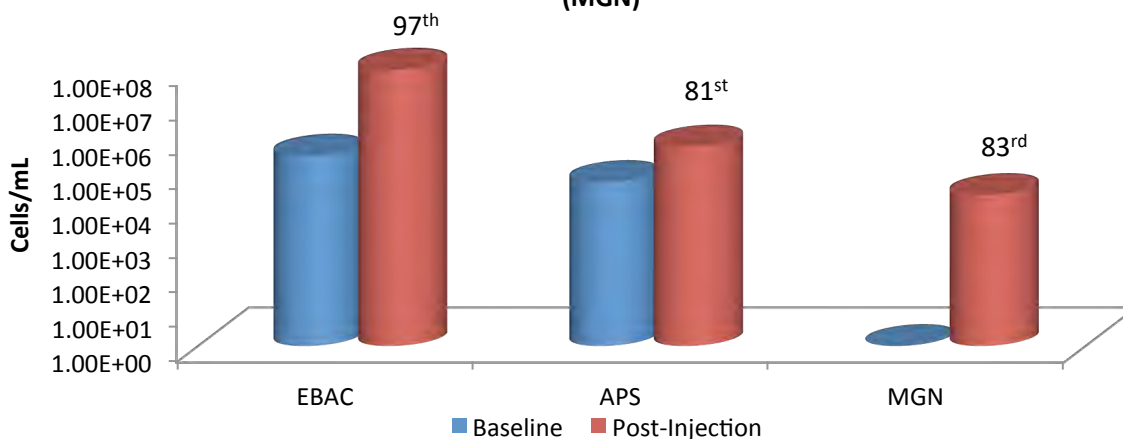
Whenever possible, interpretation of qPCR and QuantArray results should include comparisons between baseline and post-injection monitoring events as shown below (Figure 3). The estimated percentile ranks however provide an additional avenue for comparison and evaluation of remedy performance.



- During the baseline groundwater sampling event, *Dehalococcoides* and vinyl chloride reductase genes were detected indicating the potential for complete reductive dechlorination of PCE and TCE to ethene.
- However, the *Dehalococcoides* concentration was well below the  $10^4$  cells/mL recommended by Lu et al. (2006) for generally effective rates of reductive dechlorination.
- Based on qPCR results as well as traditional groundwater monitoring, biostimulation with electron donor addition was selected as the site management plan.
- By the first monitoring event after injection, populations of halo-respiring bacteria had increased substantially in response to electron donor addition.
  - *Dehalobacter* populations increased by more than two orders of magnitude to post-injection concentrations greater than  $10^4$  cells/mL (92<sup>nd</sup> percentile).
  - *Dehalogenimonas* ( $10^6$  cells/mL) and *Desulfitobacterium* ( $10^5$  cells/mL) which had not been detected prior electron donor addition were present at concentrations greater than observed in over 90% of other groundwater samples where these halo-respiring bacteria were detected.
- After injection, *Dehalococcoides* populations increased by more than an order of magnitude to a concentration of over  $10^3$  cells/mL (68<sup>th</sup> percentile) demonstrating growth of this key group of halo-respiring bacteria.
- Despite a substantial increase and a “better than average” concentration, the *Dehalococcoides* population was still below the  $10^4$  cells/mL threshold and vinyl chloride reductase gene copies were low (19<sup>th</sup> percentile).
  - In terms of electron donors and acceptors, the metabolic capabilities of *Dehalococcoides* are rather specialized (hydrogen utilizing obligate halo-respiring bacteria) so the median concentration is low. With a low median concentration across the database, a “better than average” *Dehalococcoides* concentration in a given sample may not exceed the  $10^4$  cells/mL threshold established for effective reductive dechlorination (Lu et al. 2006) and ethene production (Microbial Insights, unpublished data).

- In this case, the initial growth of *Dehalococcoides* was substantial but may have been somewhat hindered by competition with sulfate reducing bacteria (Figure 4 below).
  - The baseline population of sulfate reducing bacteria was moderate ( $10^4$  cells/mL; 63<sup>rd</sup> percentile). Consistent with an observed decreased in dissolved sulfate concentrations, populations of sulfate reducing bacteria increased and were detected at a relatively high concentration (81<sup>st</sup> percentile) after electron donor addition.
  - After injection, methanogen populations also increased to a relatively high concentration (83<sup>rd</sup> percentile) suggesting generation of methanogenic conditions.
- With sulfate depletion and generation of highly anaerobic conditions more conducive to reductive dechlorination, *Dehalococcoides* populations may continue to increase and exceed the  $10^4$  *Dehalococcoides* cells/mL threshold in subsequent monitoring events.
- Overall, QuantArray analysis conclusively demonstrated that electron donor addition stimulated growth of halorespiring bacteria with the estimated percentiles retrieved from the MI Database providing the “low, medium or high” perspective to the observed changes in microbial populations.

**Figure 4: Total Bacteria (EBAC), Sulfate Reducing Bacteria (APS) and Methanogens (MGN)**



## References

- Lu, X., J.T. Wilson, and D.H. Kampbell. 2006. Relationship between *Dehalococcoides* DNA in ground water and rates of reductive dechlorination at field scale. *Water Research* 40 no. 16: 3131-3140.



10515 Research Drive  
Knoxville, TN 37932  
Phone: (865) 573-8188  
Fax: (865) 573-8133

---

**Client:** RJ Modashia  
ALS Laboratory Group  
10450 Stancliff Rd  
Suite 210  
Houston, TX 77040

**Phone:** 281-575-2279

**Fax:**

**Identifier:** 040PG

**Date Rec:** 07/18/2018

**Report Date:** 07/24/2018

**Client Project #:** NW01312.0150

**Client Project Name:** LHAAP-58

**Purchase Order #:** HS18070846

**Analysis Requested:** CENSUS

**Reviewed By:**

A handwritten signature in black ink, appearing to read 'John Spivey', is written over a horizontal line.

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NOTICE: This report is intended only for the addressee shown above and may contain confidential or privileged information. If the recipient of this material is not the intended recipient or if you have received this in error, please notify Microbial Insights, Inc. immediately. The data and other information in this report represent only the sample(s) analyzed and are rendered upon condition that it is not to be reproduced without approval from Microbial Insights, Inc. Thank you for your cooperation.

**MICROBIAL INSIGHTS, INC.**

10515 Research Dr., Knoxville, TN 37932  
 Tel. (865) 573-8188 Fax. (865) 573-8133

**CENSUS**

**Client:** ALS Laboratory Group  
**Project:** LHAAP-58

**MI Project Number:** 040PG  
**Date Received:** 07/18/2018

**Sample Information**

Client Sample ID:	LHSMW07_0717	35AWW23_071	35AWW24_071
	18	718	718
Sample Date:	07/17/2018	07/17/2018	07/17/2018
Units:	cells/mL	cells/mL	cells/mL
Analyst/Reviewer:	JS	JS	JS

**Dechlorinating Bacteria**

<i>Dehalococcoides</i>	DHC	1.72E+01	4.51E+01	<1.90E+00
tceA Reductase	TCE	<1.30E+00	<2.50E+00	<1.90E+00
BAV1 Vinyl Chloride Reductase	BVC	1.30E+00 (J)	1.70E+00 (J)	<1.90E+00
Vinyl Chloride Reductase	VCR	3.90E+00	1.27E+01	<1.90E+00
<i>Dehalobacter spp.</i>	DHBt	6.57E+06	9.53E+03	1.37E+02

**Legend:**

NA = Not Analyzed    NS = Not Sampled    J = Estimated gene copies below PQL but above LQL    I = Inhibited  
 < = Result not detected

## Quality Assurance/Quality Control Data

Samples Received 7/18/2018

Component	Date Prepared	Date Analyzed	Arrival Temperature	Positive Control	Extraction Blank	Negative Control
DHC	07/18/2018	07/24/2018	0 °C	101%	non-detect	non-detect
BVC	07/18/2018	07/24/2018	0 °C	94%	non-detect	non-detect
DHBt	07/18/2018	07/24/2018	0 °C	112%	non-detect	non-detect
TCE	07/18/2018	07/24/2018	0 °C	93%	non-detect	non-detect
VCR	07/18/2018	07/24/2018	0 °C	96%	non-detect	non-detect

REPORT TO:

Name: MARCIA OLIVE  
 Company: BHATE  
 Address: \_\_\_\_\_

email: molive@bhate.com  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

Project Manager: Kim Nemmers  
 Project Name: LHAAP-58  
 Project No.: NW01312.0150

INVOICE TO: (For Invoices paid by a third party it is imperative that all information be provided)

Name: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_

email: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

Purchase Order No. \_\_\_\_\_  
 Subcontract No. \_\_\_\_\_  
 MI Quote No. \_\_\_\_\_



10515 Research Dr  
 Knoxville, TN 37932  
 865-573-8188  
 www.microbe.com

Please Check One:  
 More samples to follow  
 No Additional Samples

Report Type:  Standard (default)     Microbial Insights Level III raw data(15% surcharge)     Microbial Insights Level IV (25% surcharge)     Comprehensive Interpretive(15%)     Historical Interpretive (30%)  
 EDD type:  Microbial Insights Standard (default)     All other available EDDs (5% surcharge)    Specify EDD Type: \_\_\_\_\_

Please contact us with any questions about the analyses or filling out the COC at (865) 573-8188 (9:00 am to 5:00 pm EST, M-F). After hours email: customerservice@microbe.com

Sample Information					Analyses				CENSUS: Please select the target organism/gene																											
MI ID (Laboratory Use Only)	Sample Name	Date Sampled	Time Sampled	Matrix	PLFA	DGGE+3ID	DGGE+5ID	QuantArray Chlor	QuantArray Petro	DHC (Dehalococcoides) <small>bvc, bva, vcr</small>	DHC Functional genes <small>bvc, bva, vcr</small>	DHBK (Dehalobacter)	DSM (Desulfuromonas)	DSB (Desulfibacterium)	EBAC (Total)	SRB	Sulfate Reducing Bacteria-APS	MGN (Methanogens)	MCB (Methanotrophs)	SMMO	DNF (Denitrifiers-nrS and nrK)	AOB <small>(ammonia oxidizing bacteria)</small>	PM1 (MTBE aerobic)	RMO (Toluene Monooxygenase)	RDEG (Toluene Monooxygenase)	PHE (Phenol Hydroxylase)	NAH (Naphthalene-aerobic)	BSSA <small>(Toluene/Xylene-Anaerobic)</small>	add. qPCR:	add. qPCR:	RNA <small>(Expression Option)*</small>	Other:	Other:	Other:		
040PG1	LH6mw07-071718	7/17/18	0805	W						X	X	X																								
2	3SAww23-071718	7/17/18	0445	W						X	X	X																								
3	3SAww24-071718	7/17/18	1115	W						X	X	X																								
Relinquished by: <u>Scott Becking</u>					Received by: <u>[Signature]</u>				Date: <u>7/18/18 930</u>																											

It is vital that chain of custody is filled out correctly & that all relative information is provided.  
 Failure to provide sufficient and/or correct information regarding reporting, invoicing & analyses requested information may result in delays for which MI will not be liable.





---

10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

August 15, 2018

Marcia Olive  
Bhate Environmental Associates, Inc.  
445 Union Blvd Ste 129  
Lakewood, CO 80228

Work Order: **HS18070996**

Revision: **1**

Laboratory Results for: **LHAAP-58**

Dear Marcia,

ALS Environmental received 9 sample(s) on Jul 20, 2018 for the analysis presented in the following report.

This is a REVISED REPORT. Please see the Case Narrative for discussion concerning this revision.

Regards,

Generated By: DAYNA.FISHER  
RJ Modashia  
Project Manager

ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS18070996

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS18070996-01	35AWW19_071818	Water		18-Jul-2018 08:55	20-Jul-2018 16:10	<input type="checkbox"/>
HS18070996-02	35AWW08_071818	Water		18-Jul-2018 09:45	20-Jul-2018 16:10	<input type="checkbox"/>
HS18070996-03	03WW01_071818	Water		18-Jul-2018 10:35	20-Jul-2018 16:10	<input type="checkbox"/>
HS18070996-04	35AWW14_071818	Water		18-Jul-2018 11:15	20-Jul-2018 16:10	<input type="checkbox"/>
HS18070996-05	35AWW22_071818	Water		18-Jul-2018 11:35	20-Jul-2018 16:10	<input type="checkbox"/>
HS18070996-06	35AWW15_071818	Water		18-Jul-2018 12:45	20-Jul-2018 16:10	<input type="checkbox"/>
HS18070996-07	35AWW15_071818_a	Water		18-Jul-2018 12:45	20-Jul-2018 16:10	<input type="checkbox"/>
HS18070996-08	35AWW06_071818	Water		18-Jul-2018 13:40	20-Jul-2018 16:10	<input type="checkbox"/>
HS18070996-09	Trip Blank	Water	ALS 060618-55	18-Jul-2018 00:00	20-Jul-2018 16:10	<input type="checkbox"/>

Revision:1

ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS18070996

**CASE NARRATIVE**

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**Work Order Comments**

- The analyses for Ferrous Iron and Volatile Fatty Acids were subcontracted to ALS Environmental in Rochester, NY. Final Report attached.
- The analyses for RSK-175 Dissolved Gases and CO2 were subcontracted to ALS Environmental in Simi Valley, CA. Final Report attached.
- The analyses for DHC/DHB were subcontracted to Microbial Insights in Knoxville, TN. Final Report attached.
- The samples were received outside of the recommended temperature acceptance (0 to 6 C).

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**Work Order Comments**

- Revision 1: Reanalyzed Alkalinity due to Lab error.

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**GCMS Volatiles by Method SW8260****Batch ID: R320280,R320361**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**Metals by Method SW6020****Batch ID: 130720****Sample ID: 35AWW19\_071818 (HS18070996-01MS)**

- The MS and/or MSD recovery was outside of the control; however, the result in the parent sample is greater than 4x the spike amount. Manganese.

**Batch ID: 130718****Sample ID: 35AWW08\_071818 (HS18070996-02)**

- Sample ran at a 10x due to high Sodium concentration.

**Sample ID: HS18070846-01MS**

- MS/MSD and DUPs are for an unrelated sample

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**WetChemistry by Method E376.1****Batch ID: R320264**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method SW9056****Batch ID: R320621****Sample ID: 03WW01\_071818 (HS18070996-03)**

- Received out of hold. Analyzed at client request. Analytical results are flagged with an H qualifier.

**Sample ID: 35AWW06\_071818 (HS18070996-08)**

- Received out of hold. Analyzed at client request. Analytical results are flagged with an H qualifier.

**Sample ID: 35AWW08\_071818 (HS18070996-02)****Revision:1**

**ALS Group Houston, Corp**

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**Work Order:** HS18070996

**CASE NARRATIVE**

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**WetChemistry by Method SW9056****Batch ID: R320621**

- Received out of hold. Analyzed at client request. Analytical results are flagged with an H qualifier.

**Sample ID: 35AWW19\_071818 (HS18070996-01)**

- Received out of hold. Analyzed at client request. Analytical results are flagged with an H qualifier.

**Batch ID: R320620**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method E415.1****Batch ID: R320388,R320699**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method SM2320B****Batch ID: R320240**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**Batch ID: R321718****Sample ID: 35AWW08\_071818 (HS18070996-02)**

- Sample was analyzed outside of the holding time due to laboratory error. Sample results should be considered estimated.

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**WetChemistry by Method E365.3****Batch ID: 130779**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
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## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW19\_071818  
 Collection Date: 18-Jul-2018 08:55

## ANALYTICAL REPORT

WorkOrder:HS18070996  
 Lab ID:HS18070996-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
<b>1,1-Dichloroethane</b>	<b>2.5</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 15:51	
<b>1,1-Dichloroethene</b>	<b>13</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 15:51	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
<b>1,2-Dichloroethane</b>	<b>3.2</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 15:51	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 15:51	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 15:51	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 15:51	
Acetone	2.0	U	0.40	2.0	2.0	ug/L	1	23-Jul-2018 15:51	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 15:51	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW19\_071818  
 Collection Date: 18-Jul-2018 08:55

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 15:51	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 15:51	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 15:51	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:51	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>85.4</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 15:51</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>99.2</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 15:51</i>	
<i>Surr: Dibromofluoromethane</i>	<i>102</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 15:51</i>	
<i>Surr: Toluene-d8</i>	<i>105</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	<i>1</i>	<i>23-Jul-2018 15:51</i>	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>				Prep:SW3010A / 24-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>3.26</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	<b>1</b>	26-Jul-2018 13:11	
<b>Manganese</b>	<b>4.56</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	<b>10</b>	26-Jul-2018 16:26	
<b>DISSOLVED METALS BY SW6020A</b>		<b>Method:SW6020 (dissolved)</b>				Prep:SW3010A / 24-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>3.54</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	<b>1</b>	27-Jul-2018 18:25	
<b>Manganese</b>	<b>3.32</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	<b>10</b>	29-Jul-2018 13:27	
<b>PHOSPHORUS BY E365.3</b>		<b>Method:E365.3</b>				Prep:E365.3 / 24-Jul-2018		Analyst: MZD	
<b>Phosphorus, Total (As P)</b>	<b>0.0780</b>		<b>0.0200</b>	<b>0.0250</b>	<b>0.0500</b>	<b>mg/L</b>	<b>1</b>	24-Jul-2018 16:15	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW19\_071818  
 Collection Date: 18-Jul-2018 08:55

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>SULFIDE BY E376.1</b>		<b>Method:E376.1</b>		Analyst: KVL				
Sulfide	1.00	U	1.00	1.00	1.00	mg/L	1	23-Jul-2018 11:00
<b>TOTAL ORGANIC CARBON BY E415.1</b>		<b>Method:E415.1</b>		Analyst: AJH				
Organic Carbon, Total	2.38		0.120	0.600	1.00	mg/L	1	24-Jul-2018 22:13
<b>ALKALINITY BY SM2320B</b>		<b>Method:SM2320B</b>		Analyst: KMU				
Alkalinity, Total (As CaCO3)	199		5.00	5.00	5.00	mg/L	1	21-Jul-2018 19:26
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>		Analyst: KMU				
Chloride	1,370		20.0	50.0	50.0	mg/L	100	24-Jul-2018 05:24
Nitrogen, Nitrate (As N)	0.200	HU	0.0600	0.200	0.200	mg/L	2	21-Jul-2018 02:56
Nitrogen, Nitrite (As N)	0.200	HU	0.0600	0.200	0.200	mg/L	2	21-Jul-2018 02:56
Sulfate	983		20.0	50.0	50.0	mg/L	100	24-Jul-2018 05:24
<b>SUBCONTRACT ANALYSIS - DHC/DHB</b>		<b>Method:NA</b>		Analyst: SUB				
Subcontract Analysis	See Attached		0	0		NA	1	24-Jul-2018 14:36
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>		<b>Method:NA</b>		Analyst: SUB				
Subcontract Analysis	See Attached		0	0		NA	1	03-Aug-2018 13:46
<b>SUBCONTRACT ANALYSIS - RSK</b>		<b>Method:NA</b>		Analyst: SUBCA				
Subcontract Analysis	See Attached		0	0		NA	1	30-Jul-2018 15:43
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>		<b>Method:NA</b>		Analyst: SUB				
Subcontract Analysis	See Attached		0	0		NA	1	03-Aug-2018 13:46

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW08\_071818  
 Collection Date: 18-Jul-2018 09:45

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,1,1-Trichloroethane	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,1,2,2-Tetrachloroethane	2.5	U	2.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,1,2-Trichloroethane	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,1-Dichloroethane	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,1-Dichloroethene	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,1-Dichloropropene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,2,3-Trichlorobenzene	2.5	U	2.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,2,3-Trichloropropane	2.5	U	2.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,2,4-Trichlorobenzene	2.5	U	2.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,2,4-Trimethylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,2-Dibromo-3-chloropropane	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,2-Dibromoethane	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,2-Dichlorobenzene	2.5	U	2.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,2-Dichloroethane	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,2-Dichloropropane	2.5	U	2.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,3,5-Trimethylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,3-Dichlorobenzene	2.5	U	2.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,3-Dichloropropane	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
1,4-Dichlorobenzene	2.5	U	2.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
2,2-Dichloropropane	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
2-Butanone	5.0	U	2.5	5.0	10	ug/L	5	23-Jul-2018 20:41	
2-Chlorotoluene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
2-Hexanone	5.0	U	5.0	5.0	10	ug/L	5	23-Jul-2018 20:41	
4-Chlorotoluene	2.5	U	2.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
4-Isopropyltoluene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
4-Methyl-2-pentanone	5.0	U	3.5	5.0	10	ug/L	5	23-Jul-2018 20:41	
Acetone	10	U	2.0	10	10	ug/L	5	23-Jul-2018 20:41	
Benzene	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Bromobenzene	2.5	U	2.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Bromochloromethane	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Bromodichloromethane	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Bromoform	2.5	U	2.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Bromomethane	2.5	U	2.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Carbon disulfide	5.0	U	3.0	5.0	10	ug/L	5	23-Jul-2018 20:41	
Carbon tetrachloride	2.5	U	2.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Chlorobenzene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Chloroethane	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1



## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW08\_071818  
 Collection Date: 18-Jul-2018 09:45

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Chloromethane	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
<b>cis-1,2-Dichloroethene</b>	<b>12</b>		<b>1.0</b>	<b>2.5</b>	<b>5.0</b>	<b>ug/L</b>	5	23-Jul-2018 20:41	
cis-1,3-Dichloropropene	2.5	U	0.50	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Dibromochloromethane	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Dibromomethane	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Dichlorodifluoromethane	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Ethylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Hexachlorobutadiene	5.0	U	5.0	5.0	5.0	ug/L	5	23-Jul-2018 20:41	
Isopropylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
m,p-Xylene	5.0	U	2.5	5.0	10	ug/L	5	23-Jul-2018 20:41	
Methylene chloride	5.0	U	2.0	5.0	10	ug/L	5	23-Jul-2018 20:41	
n-Butylbenzene	2.5	U	2.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
n-Propylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Naphthalene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
o-Xylene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
sec-Butylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Styrene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
tert-Butylbenzene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Tetrachloroethene	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
Toluene	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
trans-1,2-Dichloroethene	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
trans-1,3-Dichloropropene	2.5	U	1.0	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
<b>Trichloroethene</b>	<b>19</b>		<b>1.0</b>	<b>2.5</b>	<b>5.0</b>	<b>ug/L</b>	5	23-Jul-2018 20:41	
Trichlorofluoromethane	2.5	U	1.5	2.5	5.0	ug/L	5	23-Jul-2018 20:41	
<b>Vinyl chloride</b>	<b>9.0</b>		<b>1.0</b>	<b>2.5</b>	<b>5.0</b>	<b>ug/L</b>	5	23-Jul-2018 20:41	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>84.9</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	5	23-Jul-2018 20:41	
<i>Surr: 4-Bromofluorobenzene</i>	<i>105</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	5	23-Jul-2018 20:41	
<i>Surr: Dibromofluoromethane</i>	<i>102</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	5	23-Jul-2018 20:41	
<i>Surr: Toluene-d8</i>	<i>105</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	5	23-Jul-2018 20:41	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>				Prep:SW3010A / 24-Jul-2018		Analyst: JDE	
<b>Arsenic</b>	<b>0.122</b>		<b>0.00400</b>	<b>0.0100</b>	<b>0.0200</b>	<b>mg/L</b>	10	26-Jul-2018 13:25	
<b>Iron</b>	<b>40.5</b>		<b>0.120</b>	<b>1.00</b>	<b>2.00</b>	<b>mg/L</b>	10	26-Jul-2018 13:25	
<b>Manganese</b>	<b>4.52</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	10	26-Jul-2018 13:25	
<b>DISSOLVED METALS BY SW6020A</b>		<b>Method:SW6020 (dissolved)</b>				Prep:SW3010A / 24-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>39.6</b>		<b>0.120</b>	<b>1.00</b>	<b>2.00</b>	<b>mg/L</b>	10	27-Jul-2018 18:35	
<b>Manganese</b>	<b>4.41</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	10	27-Jul-2018 18:35	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW08\_071818  
 Collection Date: 18-Jul-2018 09:45

**ANALYTICAL REPORT**  
 WorkOrder:HS18070996  
 Lab ID:HS18070996-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>PHOSPHORUS BY E365.3</b>			<b>Method:E365.3</b>			Prep:E365.3 / 24-Jul-2018		Analyst: MZD
Phosphorus, Total (As P)	4.23		0.200	0.250	0.500	mg/L	1	24-Jul-2018 16:15
<b>SULFIDE BY E376.1</b>			<b>Method:E376.1</b>					Analyst: KVL
Sulfide	1.00	U	1.00	1.00	1.00	mg/L	1	23-Jul-2018 11:00
<b>TOTAL ORGANIC CARBON BY E415.1</b>			<b>Method:E415.1</b>					Analyst: AJH
Organic Carbon, Total	484		12.0	60.0	100	mg/L	100	24-Jul-2018 22:28
<b>ALKALINITY BY SM2320B</b>			<b>Method:SM2320B</b>					Analyst: AJH
Alkalinity, Total (As CaCO3)	3,050	H	25.0	25.0	25.0	mg/L	5	14-Aug-2018 22:26
<b>ANIONS BY SW9056A</b>			<b>Method:SW9056</b>					Analyst: KMU
Chloride	2,460		20.0	50.0	50.0	mg/L	100	24-Jul-2018 05:45
Nitrogen, Nitrate (As N)	0.200	HU	0.0600	0.200	0.200	mg/L	2	21-Jul-2018 03:11
Nitrogen, Nitrite (As N)	0.200	HU	0.0600	0.200	0.200	mg/L	2	21-Jul-2018 03:11
Sulfate	0.900		0.200	0.500	0.500	mg/L	1	23-Jul-2018 16:26
<b>SUBCONTRACT ANALYSIS - DHC/DHB</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	24-Jul-2018 14:36
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	03-Aug-2018 13:46
<b>SUBCONTRACT ANALYSIS - RSK</b>			<b>Method:NA</b>					Analyst: SUBCA
Subcontract Analysis	See Attached		0	0		NA	1	30-Jul-2018 15:43
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>			<b>Method:NA</b>					Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	03-Aug-2018 13:46

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 03WW01\_071818  
 Collection Date: 18-Jul-2018 10:35

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 18:02	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 18:02	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 18:02	
<b>Acetone</b>	<b>18</b>		<b>0.40</b>	<b>2.0</b>	<b>2.0</b>	<b>ug/L</b>	1	23-Jul-2018 18:02	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 18:02	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 03WW01\_071818  
 Collection Date: 18-Jul-2018 10:35

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
<b>cis-1,2-Dichloroethene</b>	<b>5.3</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 18:02	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 18:02	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 18:02	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 18:02	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:02	
<b>Vinyl chloride</b>	<b>4.8</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 18:02	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>86.8</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	1	23-Jul-2018 18:02	
<i>Surr: 4-Bromofluorobenzene</i>	<i>101</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	1	23-Jul-2018 18:02	
<i>Surr: Dibromofluoromethane</i>	<i>102</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	1	23-Jul-2018 18:02	
<i>Surr: Toluene-d8</i>	<i>107</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	1	23-Jul-2018 18:02	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>				Prep:SW3010A / 24-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>42.4</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	26-Jul-2018 13:27	
<b>Manganese</b>	<b>8.64</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	10	26-Jul-2018 16:28	
<b>DISSOLVED METALS BY SW6020A</b>		<b>Method:SW6020 (dissolved)</b>				Prep:SW3010A / 24-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>43.0</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	1	27-Jul-2018 18:41	
<b>Manganese</b>	<b>7.42</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	10	29-Jul-2018 13:39	
<b>PHOSPHORUS BY E365.3</b>		<b>Method:E365.3</b>				Prep:E365.3 / 24-Jul-2018		Analyst: MZD	
<b>Phosphorus, Total (As P)</b>	<b>1.89</b>		<b>0.200</b>	<b>0.250</b>	<b>0.500</b>	<b>mg/L</b>	1	24-Jul-2018 16:15	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 03WW01\_071818  
 Collection Date: 18-Jul-2018 10:35

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>SULFIDE BY E376.1</b>		<b>Method:E376.1</b>		Analyst: KVL				
Sulfide	24.4		1.00	1.00	1.00	mg/L	1	23-Jul-2018 11:00
<b>TOTAL ORGANIC CARBON BY E415.1</b>		<b>Method:E415.1</b>		Analyst: AJH				
Organic Carbon, Total	118		6.00	30.0	50.0	mg/L	50	24-Jul-2018 22:43
<b>ALKALINITY BY SM2320B</b>		<b>Method:SM2320B</b>		Analyst: KMU				
Alkalinity, Total (As CaCO3)	2,290		5.00	5.00	5.00	mg/L	1	21-Jul-2018 19:54
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>		Analyst: KMU				
Chloride	977		4.00	10.0	10.0	mg/L	20	24-Jul-2018 06:07
Nitrogen, Nitrate (As N)	0.200	HU	0.0600	0.200	0.200	mg/L	2	21-Jul-2018 03:25
Nitrogen, Nitrite (As N)	0.200	HU	0.0600	0.200	0.200	mg/L	2	21-Jul-2018 03:25
Sulfate	161		0.400	1.00	1.00	mg/L	2	21-Jul-2018 03:25
<b>SUBCONTRACT ANALYSIS - DHC/DHB</b>		<b>Method:NA</b>		Analyst: SUB				
Subcontract Analysis	See Attached		0	0		NA	1	24-Jul-2018 14:36
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>		<b>Method:NA</b>		Analyst: SUB				
Subcontract Analysis	See Attached		0	0		NA	1	03-Aug-2018 13:46
<b>SUBCONTRACT ANALYSIS - RSK</b>		<b>Method:NA</b>		Analyst: SUBCA				
Subcontract Analysis	See Attached		0	0		NA	1	30-Jul-2018 15:43
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>		<b>Method:NA</b>		Analyst: SUB				
Subcontract Analysis	See Attached		0	0		NA	1	03-Aug-2018 13:46

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW14\_071818  
 Collection Date: 18-Jul-2018 11:15

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
<b>1,1-Dichloroethane</b>	<b>10</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 18:28	
<b>1,1-Dichloroethene</b>	<b>9.7</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 18:28	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 18:28	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 18:28	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 18:28	
<b>Acetone</b>	<b>20</b>		<b>0.40</b>	<b>2.0</b>	<b>2.0</b>	<b>ug/L</b>	1	23-Jul-2018 18:28	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 18:28	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW14\_071818  
 Collection Date: 18-Jul-2018 11:15

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
<b>cis-1,2-Dichloroethene</b>	<b>4.0</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 18:28	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 18:28	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 18:28	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 18:28	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
<b>Trichloroethene</b>	<b>8.4</b>		<b>0.20</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	1	23-Jul-2018 18:28	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:28	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>84.4</i>			<b>0</b>	<i>81-118</i>	<b>%REC</b>	1	23-Jul-2018 18:28	
<i>Surr: 4-Bromofluorobenzene</i>	<i>101</i>			<b>0</b>	<i>85-114</i>	<b>%REC</b>	1	23-Jul-2018 18:28	
<i>Surr: Dibromofluoromethane</i>	<i>101</i>			<b>0</b>	<i>80-119</i>	<b>%REC</b>	1	23-Jul-2018 18:28	
<i>Surr: Toluene-d8</i>	<i>104</i>			<b>0</b>	<i>89-112</i>	<b>%REC</b>	1	23-Jul-2018 18:28	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW22\_071818  
 Collection Date: 18-Jul-2018 11:35

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 18:54	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 18:54	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 18:54	
Acetone	2.0	U	0.40	2.0	2.0	ug/L	1	23-Jul-2018 18:54	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 18:54	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1



## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW22\_071818  
 Collection Date: 18-Jul-2018 11:35

**ANALYTICAL REPORT**  
 WorkOrder:HS18070996  
 Lab ID:HS18070996-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>						
<b>8260C</b>								Analyst: AKP
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 18:54
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 18:54
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 18:54
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 18:54
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 18:54
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 18:54
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 18:54
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>84.9</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 18:54</i>
<i>Surr: 4-Bromofluorobenzene</i>	<i>99.0</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 18:54</i>
<i>Surr: Dibromofluoromethane</i>	<i>102</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 18:54</i>
<i>Surr: Toluene-d8</i>	<i>106</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 18:54</i>

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW15\_071818  
 Collection Date: 18-Jul-2018 12:45

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-06  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 19:20	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 19:20	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 19:20	
<b>Acetone</b>	<b>7.1</b>		<b>0.40</b>	<b>2.0</b>	<b>2.0</b>	<b>ug/L</b>	1	23-Jul-2018 19:20	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 19:20	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW15\_071818  
 Collection Date: 18-Jul-2018 12:45

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-06  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD</b>		<b>Method:SW8260</b>							Analyst: AKP
<b>8260C</b>									
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 19:20	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 19:20	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 19:20	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:20	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>84.5</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 19:20</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>101</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 19:20</i>	
<i>Surr: Dibromofluoromethane</i>	<i>102</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 19:20</i>	
<i>Surr: Toluene-d8</i>	<i>105</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 19:20</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW15\_071818\_a  
 Collection Date: 18-Jul-2018 12:45

**ANALYTICAL REPORT**  
 WorkOrder:HS18070996  
 Lab ID:HS18070996-07  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 19:46	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 19:46	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 19:46	
<b>Acetone</b>	<b>12</b>		<b>0.40</b>	<b>2.0</b>	<b>2.0</b>	<b>ug/L</b>	1	23-Jul-2018 19:46	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 19:46	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW15\_071818\_a  
 Collection Date: 18-Jul-2018 12:45

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-07  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 19:46	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 19:46	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 19:46	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 19:46	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>85.5</i>			<i>0</i>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 19:46</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>100</i>			<i>0</i>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 19:46</i>	
<i>Surr: Dibromofluoromethane</i>	<i>102</i>			<i>0</i>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 19:46</i>	
<i>Surr: Toluene-d8</i>	<i>105</i>			<i>0</i>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 19:46</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW06\_071818  
 Collection Date: 18-Jul-2018 13:40

## ANALYTICAL REPORT

WorkOrder:HS18070996  
 Lab ID:HS18070996-08  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
<b>2-Butanone</b>	<b>100</b>		<b>0.50</b>	<b>1.0</b>	<b>2.0</b>	<b>ug/L</b>	1	23-Jul-2018 20:12	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 20:12	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 20:12	
<b>Acetone</b>	<b>600</b>		<b>4.0</b>	<b>20</b>	<b>20</b>	<b>ug/L</b>	10	24-Jul-2018 19:41	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 20:12	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW06\_071818  
 Collection Date: 18-Jul-2018 13:40

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-08  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 20:12	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 20:12	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 20:12	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
<b>Naphthalene</b>	<b>0.53</b>	<b>J</b>	<b>0.30</b>	<b>0.50</b>	<b>1.0</b>	<b>ug/L</b>	<b>1</b>	<b>23-Jul-2018 20:12</b>	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 20:12	
Surr: 1,2-Dichloroethane-d4	88.5			0	81-118	%REC	1	23-Jul-2018 20:12	
Surr: 1,2-Dichloroethane-d4	83.6			0	81-118	%REC	10	24-Jul-2018 19:41	
Surr: 4-Bromofluorobenzene	109			0	85-114	%REC	1	23-Jul-2018 20:12	
Surr: 4-Bromofluorobenzene	103			0	85-114	%REC	10	24-Jul-2018 19:41	
Surr: Dibromofluoromethane	101			0	80-119	%REC	1	23-Jul-2018 20:12	
Surr: Dibromofluoromethane	101			0	80-119	%REC	10	24-Jul-2018 19:41	
Surr: Toluene-d8	104			0	89-112	%REC	1	23-Jul-2018 20:12	
Surr: Toluene-d8	104			0	89-112	%REC	10	24-Jul-2018 19:41	
<b>ICP-MS METALS BY SW6020A</b>		<b>Method:SW6020</b>				Prep:SW3010A / 24-Jul-2018		Analyst: JDE	
<b>Iron</b>	<b>9.27</b>		<b>0.0120</b>	<b>0.100</b>	<b>0.200</b>	<b>mg/L</b>	<b>1</b>	<b>26-Jul-2018 13:29</b>	
<b>Manganese</b>	<b>9.11</b>		<b>0.00700</b>	<b>0.0100</b>	<b>0.0500</b>	<b>mg/L</b>	<b>10</b>	<b>26-Jul-2018 16:30</b>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: 35AWW06\_071818  
 Collection Date: 18-Jul-2018 13:40

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-08  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>DISSOLVED METALS BY SW6020A</b>	<b>Method:SW6020 (dissolved)</b>					Prep:SW3010A / 24-Jul-2018		Analyst: JDE
Iron	15.4		0.0120	0.100	0.200	mg/L	1	27-Jul-2018 18:43
Manganese	9.52		0.00700	0.0100	0.0500	mg/L	10	29-Jul-2018 13:41
<b>PHOSPHORUS BY E365.3</b>	<b>Method:E365.3</b>					Prep:E365.3 / 24-Jul-2018		Analyst: MZD
Phosphorus, Total (As P)	3.90		0.200	0.250	0.500	mg/L	1	24-Jul-2018 16:15
<b>SULFIDE BY E376.1</b>	<b>Method:E376.1</b>							Analyst: KVL
Sulfide	4.04		1.00	1.00	1.00	mg/L	1	23-Jul-2018 11:00
<b>TOTAL ORGANIC CARBON BY E415.1</b>	<b>Method:E415.1</b>							Analyst: AJH
Organic Carbon, Total	4,200		50.0	60.0	100	mg/L	100	29-Jul-2018 05:03
<b>ALKALINITY BY SM2320B</b>	<b>Method:SM2320B</b>							Analyst: KMU
Alkalinity, Total (As CaCO3)	386		5.00	5.00	5.00	mg/L	1	21-Jul-2018 20:17
<b>ANIONS BY SW9056A</b>	<b>Method:SW9056</b>							Analyst: KMU
Chloride	904		4.00	10.0	10.0	mg/L	20	24-Jul-2018 06:29
Nitrogen, Nitrate (As N)	0.200	HU	0.0600	0.200	0.200	mg/L	2	21-Jul-2018 03:40
Nitrogen, Nitrite (As N)	0.200	HU	0.0600	0.200	0.200	mg/L	2	21-Jul-2018 03:40
Sulfate	811		4.00	10.0	10.0	mg/L	20	24-Jul-2018 06:29
<b>SUBCONTRACT ANALYSIS - DHC/DHB</b>	<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	24-Jul-2018 14:36
<b>SUBCONTRACT ANALYSIS - FERROUS IRON</b>	<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	03-Aug-2018 13:46
<b>SUBCONTRACT ANALYSIS - RSK</b>	<b>Method:NA</b>							Analyst: SUBCA
Subcontract Analysis	See Attached		0	0		NA	1	30-Jul-2018 15:43
<b>SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS</b>	<b>Method:NA</b>							Analyst: SUB
Subcontract Analysis	See Attached		0	0		NA	1	03-Aug-2018 13:46

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1



## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 18-Jul-2018 00:00

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-09  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>							Analyst: AKP
1,1,1,2-Tetrachloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,1,1-Trichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,1,2,2-Tetrachloroethane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,1,2-Trichloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,1-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,1-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,1-Dichloropropene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,2,3-Trichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,2,3-Trichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,2,4-Trichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,2,4-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,2-Dibromo-3-chloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,2-Dibromoethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,2-Dichlorobenzene	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,2-Dichloroethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,2-Dichloropropane	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,3,5-Trimethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,3-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,3-Dichloropropane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
1,4-Dichlorobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
2,2-Dichloropropane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
2-Butanone	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 15:25	
2-Chlorotoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
2-Hexanone	1.0	U	1.0	1.0	2.0	ug/L	1	23-Jul-2018 15:25	
4-Chlorotoluene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
4-Isopropyltoluene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
4-Methyl-2-pentanone	1.0	U	0.70	1.0	2.0	ug/L	1	23-Jul-2018 15:25	
<b>Acetone</b>	<b>5.8</b>		<b>0.40</b>	<b>2.0</b>	<b>2.0</b>	<b>ug/L</b>	1	23-Jul-2018 15:25	
Benzene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Bromobenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Bromochloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Bromodichloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Bromoform	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Bromomethane	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Carbon disulfide	1.0	U	0.60	1.0	2.0	ug/L	1	23-Jul-2018 15:25	
Carbon tetrachloride	0.50	U	0.50	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Chlorobenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Chloroethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.  
 Project: LHAAP-58  
 Sample ID: Trip Blank  
 Collection Date: 18-Jul-2018 00:00

**ANALYTICAL REPORT**

WorkOrder:HS18070996  
 Lab ID:HS18070996-09  
 Matrix:Water

ANALYSES	RESULT	QUAL	DL	LOD	LOQ	UNITS	DILUTION FACTOR	DATE ANALYZED	
<b>VOLATILES ORGANICS BY METHOD 8260C</b>		<b>Method:SW8260</b>						Analyst: AKP	
Chloroform	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Chloromethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
cis-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
cis-1,3-Dichloropropene	0.50	U	0.10	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Dibromochloromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Dibromomethane	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Dichlorodifluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Ethylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Hexachlorobutadiene	1.0	U	1.0	1.0	1.0	ug/L	1	23-Jul-2018 15:25	
Isopropylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
m,p-Xylene	1.0	U	0.50	1.0	2.0	ug/L	1	23-Jul-2018 15:25	
Methylene chloride	1.0	U	0.40	1.0	2.0	ug/L	1	23-Jul-2018 15:25	
n-Butylbenzene	0.50	U	0.40	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
n-Propylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Naphthalene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
o-Xylene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
sec-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Styrene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
tert-Butylbenzene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Tetrachloroethene	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Toluene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
trans-1,2-Dichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
trans-1,3-Dichloropropene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Trichloroethene	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Trichlorofluoromethane	0.50	U	0.30	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
Vinyl chloride	0.50	U	0.20	0.50	1.0	ug/L	1	23-Jul-2018 15:25	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>85.7</i>			<b>0</b>	<i>81-118</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 15:25</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>99.3</i>			<b>0</b>	<i>85-114</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 15:25</i>	
<i>Surr: Dibromofluoromethane</i>	<i>102</i>			<b>0</b>	<i>80-119</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 15:25</i>	
<i>Surr: Toluene-d8</i>	<i>107</i>			<b>0</b>	<i>89-112</i>	<i>%REC</i>	<i>1</i>	<i>23-Jul-2018 15:25</i>	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision:1

## WEIGHT LOG

Client: Bhate Environmental Associates, Inc.

Project: LHAAP-58

WorkOrder: HS18070996

Batch ID: 130718 Method: ICP-MS METALS BY SW6020A Prep: 3010A

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS18070996-01	1	10	10 (mL)	1
HS18070996-02	1	10	10 (mL)	1
HS18070996-03	1	10	10 (mL)	1
HS18070996-08	1	10	10 (mL)	1

Batch ID: 130720 Method: DISSOLVED METALS BY SW6020A Prep: 3010A DISS

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS18070996-01	1	10	10 (mL)	1
HS18070996-02	1	10	10 (mL)	1
HS18070996-03	1	10	10 (mL)	1
HS18070996-08	1	10	10 (mL)	1

Batch ID: 130779 Method: PHOSPHORUS BY E365.3 Prep: P\_TW\_PR

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS18070996-01	1	50	50 (mL)	1
HS18070996-02	1	5	50 (mL)	10
HS18070996-03	1	5	50 (mL)	10
HS18070996-08	1	5	50 (mL)	10

ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> 130718	<b>Test Name :</b> ICP-MS METALS BY SW6020A			<b>Matrix:</b> Water		
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55		24 Jul 2018 09:49	26 Jul 2018 16:26	10
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55		24 Jul 2018 09:49	26 Jul 2018 13:11	1
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45		24 Jul 2018 09:49	26 Jul 2018 13:25	10
HS18070996-03	03WW01_071818	18 Jul 2018 10:35		24 Jul 2018 09:49	26 Jul 2018 16:28	10
HS18070996-03	03WW01_071818	18 Jul 2018 10:35		24 Jul 2018 09:49	26 Jul 2018 13:27	1
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40		24 Jul 2018 09:49	26 Jul 2018 16:30	10
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40		24 Jul 2018 09:49	26 Jul 2018 13:29	1
<b>Batch ID</b> 130720	<b>Test Name :</b> DISSOLVED METALS BY SW6020A			<b>Matrix:</b> Water		
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55		24 Jul 2018 09:52	29 Jul 2018 13:27	10
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55		24 Jul 2018 09:52	27 Jul 2018 18:25	1
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45		24 Jul 2018 09:52	27 Jul 2018 18:35	10
HS18070996-03	03WW01_071818	18 Jul 2018 10:35		24 Jul 2018 09:52	29 Jul 2018 13:39	10
HS18070996-03	03WW01_071818	18 Jul 2018 10:35		24 Jul 2018 09:52	27 Jul 2018 18:41	1
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40		24 Jul 2018 09:52	29 Jul 2018 13:41	10
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40		24 Jul 2018 09:52	27 Jul 2018 18:43	1
<b>Batch ID</b> 130779	<b>Test Name :</b> PHOSPHORUS BY E365.3			<b>Matrix:</b> Water		
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55		24 Jul 2018 10:00	24 Jul 2018 16:15	1
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45		24 Jul 2018 10:00	24 Jul 2018 16:15	1
HS18070996-03	03WW01_071818	18 Jul 2018 10:35		24 Jul 2018 10:00	24 Jul 2018 16:15	1
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40		24 Jul 2018 10:00	24 Jul 2018 16:15	1
<b>Batch ID</b> R320240	<b>Test Name :</b> ALKALINITY BY SM2320B			<b>Matrix:</b> Water		
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55			21 Jul 2018 19:26	1
HS18070996-03	03WW01_071818	18 Jul 2018 10:35			21 Jul 2018 19:54	1
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40			21 Jul 2018 20:17	1
<b>Batch ID</b> R320264	<b>Test Name :</b> SULFIDE BY E376.1			<b>Matrix:</b> Water		
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55			23 Jul 2018 11:00	1
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45			23 Jul 2018 11:00	1
HS18070996-03	03WW01_071818	18 Jul 2018 10:35			23 Jul 2018 11:00	1
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40			23 Jul 2018 11:00	1

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID R320280 Test Name : VOLATILES ORGANICS BY METHOD 8260C Matrix: Water</b>						
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55			23 Jul 2018 15:51	1
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45			23 Jul 2018 20:41	5
HS18070996-03	03WW01_071818	18 Jul 2018 10:35			23 Jul 2018 18:02	1
HS18070996-04	35AWW14_071818	18 Jul 2018 11:15			23 Jul 2018 18:28	1
HS18070996-05	35AWW22_071818	18 Jul 2018 11:35			23 Jul 2018 18:54	1
HS18070996-06	35AWW15_071818	18 Jul 2018 12:45			23 Jul 2018 19:20	1
HS18070996-07	35AWW15_071818_a	18 Jul 2018 12:45			23 Jul 2018 19:46	1
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40			23 Jul 2018 20:12	1
HS18070996-09	Trip Blank	18 Jul 2018 00:00			23 Jul 2018 15:25	1
<b>Batch ID R320318 Test Name : SUBCONTRACT ANALYSIS - DHC/DHB Matrix: Water</b>						
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55			24 Jul 2018 14:36	1
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45			24 Jul 2018 14:36	1
HS18070996-03	03WW01_071818	18 Jul 2018 10:35			24 Jul 2018 14:36	1
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40			24 Jul 2018 14:36	1
<b>Batch ID R320361 Test Name : VOLATILES ORGANICS BY METHOD 8260C Matrix: Water</b>						
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40			24 Jul 2018 19:41	10
<b>Batch ID R320388 Test Name : TOTAL ORGANIC CARBON BY E415.1 Matrix: Water</b>						
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55			24 Jul 2018 22:13	1
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45			24 Jul 2018 22:28	100
HS18070996-03	03WW01_071818	18 Jul 2018 10:35			24 Jul 2018 22:43	50
<b>Batch ID R320620 Test Name : ANIONS BY SW9056A Matrix: Water</b>						
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55			24 Jul 2018 05:24	100
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45			24 Jul 2018 05:45	100
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45			23 Jul 2018 16:26	1
HS18070996-03	03WW01_071818	18 Jul 2018 10:35			24 Jul 2018 06:07	20
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40			24 Jul 2018 06:29	20
<b>Batch ID R320621 Test Name : ANIONS BY SW9056A Matrix: Water</b>						
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55			21 Jul 2018 02:56	2
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45			21 Jul 2018 03:11	2
HS18070996-03	03WW01_071818	18 Jul 2018 10:35			21 Jul 2018 03:25	2
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40			21 Jul 2018 03:40	2
<b>Batch ID R320699 Test Name : TOTAL ORGANIC CARBON BY E415.1 Matrix: Water</b>						
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40			29 Jul 2018 05:03	100
<b>Batch ID R320726 Test Name : SUBCONTRACT ANALYSIS - RSK Matrix: Water</b>						
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55			30 Jul 2018 15:43	1
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45			30 Jul 2018 15:43	1
HS18070996-03	03WW01_071818	18 Jul 2018 10:35			30 Jul 2018 15:43	1
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40			30 Jul 2018 15:43	1

Revision:1

ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b> R321081		<b>Test Name :</b> SUBCONTRACT ANALYSIS - VOLATILE FATTY ACIDS		<b>Matrix:</b> Water		
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55			03 Aug 2018 13:46	1
HS18070996-01	35AWW19_071818	18 Jul 2018 08:55			03 Aug 2018 13:46	1
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45			03 Aug 2018 13:46	1
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45			03 Aug 2018 13:46	1
HS18070996-03	03WW01_071818	18 Jul 2018 10:35			03 Aug 2018 13:46	1
HS18070996-03	03WW01_071818	18 Jul 2018 10:35			03 Aug 2018 13:46	1
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40			03 Aug 2018 13:46	1
HS18070996-08	35AWW06_071818	18 Jul 2018 13:40			03 Aug 2018 13:46	1
<b>Batch ID</b> R321718		<b>Test Name :</b> ALKALINITY BY SM2320B		<b>Matrix:</b> Water		
HS18070996-02	35AWW08_071818	18 Jul 2018 09:45			14 Aug 2018 22:26	5

Revision:1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

Batch ID: 130718		Instrument: ICPMS05		Method: SW6020						
<b>MBLK</b>	Sample ID: <b>MBLK-130718</b>	Units: <b>mg/L</b>			Analysis Date: <b>26-Jul-2018 12:53</b>					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665426</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Arsenic	0.00100	0.00200							U	
Iron	0.100	0.200							U	
Manganese	0.00100	0.00500							U	
<b>LCS</b>	Sample ID: <b>LCS-130718</b>	Units: <b>mg/L</b>			Analysis Date: <b>26-Jul-2018 12:55</b>					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665427</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Arsenic	0.04763	0.00200	0.05	0	95.3	80 - 120				
Iron	4.91	0.200	5	0	98.2	80 - 120				
Manganese	0.0489	0.00500	0.05	0	97.8	80 - 120				
<b>MS</b>	Sample ID: <b>HS18070846-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>26-Jul-2018 13:01</b>					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665430</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Arsenic	0.05303	0.00200	0.05	0.005235	95.6	80 - 120				
Iron	11.21	0.200	5	6.441	95.4	80 - 120				
Manganese	13.57	0.00500	0.05	13.35	448	80 - 120			SEO	
<b>MSD</b>	Sample ID: <b>HS18070846-01MSD</b>	Units: <b>mg/L</b>			Analysis Date: <b>26-Jul-2018 13:03</b>					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665431</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Arsenic	0.05171	0.00200	0.05	0.005235	92.9	80 - 120	0.05303	2.54	20	
Iron	10.95	0.200	5	6.441	90.3	80 - 120	11.21	2.3	20	
Manganese	13.18	0.00500	0.05	13.35	-340	80 - 120	13.57	2.94	20 SEO	
<b>PDS</b>	Sample ID: <b>HS18070846-01PDS</b>	Units: <b>mg/L</b>			Analysis Date: <b>26-Jul-2018 13:05</b>					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665432</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Arsenic	0.09893	0.00200	0.1	0.005235	93.7	75 - 125				
Iron	15.62	0.200	10	6.441	91.8	75 - 125				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

Batch ID: 130718		Instrument: ICPMS05		Method: SW6020					
<b>PDS</b>	Sample ID: <b>HS18070846-01PDS</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 16:04</b>					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4666179</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>10</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual	
Manganese	14.35	0.0500	1	13.73	62.3	75 - 125		SO	
<b>SD</b>	Sample ID: <b>HS18070846-01SD</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 12:59</b>					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4665429</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>5</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D %D Limit Qual	
Arsenic	0.005486	0.0100					0.005235	0 10 J	
Iron	6.593	1.00					6.441	2.36 10	
<b>SD</b>	Sample ID: <b>HS18070846-01SD</b>	Units: <b>mg/L</b>		Analysis Date: <b>26-Jul-2018 16:02</b>					
Client ID:	Run ID: <b>ICPMS05_320446</b>	SeqNo: <b>4666178</b>		PrepDate: <b>24-Jul-2018</b>		DF: <b>50</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D %D Limit Qual	
Manganese	14.06	0.250					13.73	2.44 10	
The following samples were analyzed in this batch:									
HS18070996-01      HS18070996-02      HS18070996-03      HS18070996-08									

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1



## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

Batch ID: 130720		Instrument: ICPMS05		Method: SW6020 (dissolved) (DISSOLVED)						
<b>MBLK</b>	Sample ID: <b>MBLK-130720</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Jul-2018 18:21</b>					
Client ID:	Run ID: <b>ICPMS05_320547</b>	SeqNo: <b>4668702</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Iron	0.100	0.200							U	
Manganese	0.00100	0.00500							U	
<b>LCS</b>	Sample ID: <b>LCS-130720</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Jul-2018 18:23</b>					
Client ID:	Run ID: <b>ICPMS05_320547</b>	SeqNo: <b>4668703</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Iron	4.959	0.200	5	0	99.2	80 - 120				
Manganese	0.04969	0.00500	0.05	0	99.4	80 - 120				
<b>MS</b>	Sample ID: <b>HS18070996-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Jul-2018 18:29</b>					
Client ID: <b>35AWW19_071818</b>	Run ID: <b>ICPMS05_320547</b>	SeqNo: <b>4668706</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Iron	8.239	0.200	5	3.536	94.1	75 - 125				
Manganese	3.696	0.00500	0.05	3.796	-200	75 - 125			SEO	
<b>MSD</b>	Sample ID: <b>HS18070996-01MSD</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Jul-2018 18:31</b>					
Client ID: <b>35AWW19_071818</b>	Run ID: <b>ICPMS05_320547</b>	SeqNo: <b>4668707</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Iron	8.06	0.200	5	3.536	90.5	75 - 125	8.239	2.19	20	
Manganese	3.533	0.00500	0.05	3.796	-526	75 - 125	3.696	4.51	20 SEO	
<b>PDS</b>	Sample ID: <b>HS18070996-01PDS</b>	Units: <b>mg/L</b>			Analysis Date: <b>27-Jul-2018 18:33</b>					
Client ID: <b>35AWW19_071818</b>	Run ID: <b>ICPMS05_320547</b>	SeqNo: <b>4668708</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Iron	12.94	0.200	10	3.536	94.0	75 - 125				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

Batch ID:	130720	Instrument:	ICPMS05	Method:	SW6020 (dissolved) (DISSOLVED)				
<b>PDS</b>	Sample ID: <b>HS18070996-01PDS</b>	Units:	mg/L	Analysis Date:	29-Jul-2018 13:37				
Client ID:	35AWW19_071818	Run ID:	ICPMS05_320638	SeqNo:	4668851	PrepDate:	24-Jul-2018	DF:	10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Manganese	4.404	0.0500	1	3.317	109	75 - 125			
<b>SD</b>	Sample ID: <b>HS18070996-01SD</b>	Units:	mg/L	Analysis Date:	27-Jul-2018 18:27				
Client ID:	35AWW19_071818	Run ID:	ICPMS05_320547	SeqNo:	4668705	PrepDate:	24-Jul-2018	DF:	5
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	%D Limit Qual
Iron	3.494	1.00					3.536	1.18	10
<b>SD</b>	Sample ID: <b>HS18070996-01SD</b>	Units:	mg/L	Analysis Date:	29-Jul-2018 13:29				
Client ID:	35AWW19_071818	Run ID:	ICPMS05_320638	SeqNo:	4668847	PrepDate:	24-Jul-2018	DF:	50
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%D	%D Limit Qual
Manganese	3.491	0.250					3.317	5.25	10
<b>The following samples were analyzed in this batch:</b>									
HS18070996-01      HS18070996-02      HS18070996-03      HS18070996-08									

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 13:40					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661332	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	0.50	1.0								U
1,1,1-Trichloroethane	0.50	1.0								U
1,1,2,2-Tetrachloroethane	0.50	1.0								U
1,1,2-Trichloroethane	0.50	1.0								U
1,1-Dichloroethane	0.50	1.0								U
1,1-Dichloroethene	0.50	1.0								U
1,1-Dichloropropene	0.50	1.0								U
1,2,3-Trichlorobenzene	0.50	1.0								U
1,2,3-Trichloropropane	0.50	1.0								U
1,2,4-Trichlorobenzene	0.50	1.0								U
1,2,4-Trimethylbenzene	0.50	1.0								U
1,2-Dibromo-3-chloropropane	0.50	1.0								U
1,2-Dibromoethane	0.50	1.0								U
1,2-Dichlorobenzene	0.50	1.0								U
1,2-Dichloroethane	0.50	1.0								U
1,2-Dichloropropane	0.50	1.0								U
1,3,5-Trimethylbenzene	0.50	1.0								U
1,3-Dichlorobenzene	0.50	1.0								U
1,3-Dichloropropane	0.50	1.0								U
1,4-Dichlorobenzene	0.50	1.0								U
2,2-Dichloropropane	0.50	1.0								U
2-Butanone	1.0	2.0								U
2-Chlorotoluene	0.50	1.0								U
2-Hexanone	1.0	2.0								U
4-Chlorotoluene	0.50	1.0								U
4-Isopropyltoluene	0.50	1.0								U
4-Methyl-2-pentanone	1.0	2.0								U
Acetone	2.0	2.0								U
Benzene	0.50	1.0								U
Bromobenzene	0.50	1.0								U
Bromochloromethane	0.50	1.0								U
Bromodichloromethane	0.50	1.0								U
Bromoform	0.50	1.0								U
Bromomethane	0.50	1.0								U

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MBLK	Sample ID: VBLKW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 13:40					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661332	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	1.0	2.0								U
Carbon tetrachloride	0.50	1.0								U
Chlorobenzene	0.50	1.0								U
Chloroethane	0.50	1.0								U
Chloroform	0.50	1.0								U
Chloromethane	0.50	1.0								U
cis-1,2-Dichloroethene	0.50	1.0								U
cis-1,3-Dichloropropene	0.50	1.0								U
Dibromochloromethane	0.50	1.0								U
Dibromomethane	0.50	1.0								U
Dichlorodifluoromethane	0.50	1.0								U
Ethylbenzene	0.50	1.0								U
Hexachlorobutadiene	1.0	1.0								U
Isopropylbenzene	0.50	1.0								U
m,p-Xylene	1.0	2.0								U
Methylene chloride	1.0	2.0								U
Naphthalene	0.50	1.0								U
n-Butylbenzene	0.50	1.0								U
n-Propylbenzene	0.50	1.0								U
o-Xylene	0.50	1.0								U
sec-Butylbenzene	0.50	1.0								U
Styrene	0.50	1.0								U
tert-Butylbenzene	0.50	1.0								U
Tetrachloroethene	0.50	1.0								U
Toluene	0.50	1.0								U
trans-1,2-Dichloroethene	0.50	1.0								U
trans-1,3-Dichloropropene	0.50	1.0								U
Trichloroethene	0.50	1.0								U
Trichlorofluoromethane	0.50	1.0								U
Vinyl chloride	0.50	1.0								U
Surr: 1,2-Dichloroethane-d4	41.81	1.0	50	0	83.6	81 - 118				
Surr: 4-Bromofluorobenzene	49.38	1.0	50	0	98.8	85 - 114				
Surr: Dibromofluoromethane	49.75	1.0	50	0	99.5	80 - 119				
Surr: Toluene-d8	53.19	1.0	50	0	106	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 12:48					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661331	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	45.03	1.0	50	0	90.1	78 - 124				
1,1,1-Trichloroethane	44.64	1.0	50	0	89.3	74 - 131				
1,1,2,2-Tetrachloroethane	40.82	1.0	50	0	81.6	71 - 121				
1,1,2-Trichloroethane	44.27	1.0	50	0	88.5	80 - 119				
1,1-Dichloroethane	44.18	1.0	50	0	88.4	77 - 125				
1,1-Dichloroethene	46.12	1.0	50	0	92.2	71 - 131				
1,1-Dichloropropene	42.37	1.0	50	0	84.7	78 - 125				
1,2,3-Trichlorobenzene	43.73	1.0	50	0	87.5	69 - 129				
1,2,3-Trichloropropane	43.56	1.0	50	0	87.1	73 - 122				
1,2,4-Trichlorobenzene	43.56	1.0	50	0	87.1	69 - 130				
1,2,4-Trimethylbenzene	40.68	1.0	50	0	81.4	76 - 124				
1,2-Dibromo-3-chloropropane	43.91	1.0	50	0	87.8	62 - 128				
1,2-Dibromoethane	46.19	1.0	50	0	92.4	77 - 121				
1,2-Dichlorobenzene	42.06	1.0	50	0	84.1	80 - 119				
1,2-Dichloroethane	47.16	1.0	50	0	94.3	73 - 128				
1,2-Dichloropropane	43.73	1.0	50	0	87.5	78 - 122				
1,3,5-Trimethylbenzene	49.68	1.0	50	0	99.4	75 - 124				
1,3-Dichlorobenzene	42.23	1.0	50	0	84.5	80 - 119				
1,3-Dichloropropane	44.86	1.0	50	0	89.7	80 - 119				
1,4-Dichlorobenzene	42.09	1.0	50	0	84.2	79 - 118				
2,2-Dichloropropane	43.57	1.0	50	0	87.1	60 - 139				
2-Butanone	94.3	2.0	100	0	94.3	56 - 143				
2-Chlorotoluene	48.27	1.0	50	0	96.5	79 - 122				
2-Hexanone	97.61	2.0	100	0	97.6	57 - 139				
4-Chlorotoluene	48.25	1.0	50	0	96.5	78 - 122				
4-Isopropyltoluene	42.73	1.0	50	0	85.5	77 - 127				
4-Methyl-2-pentanone	91.13	2.0	100	0	91.1	67 - 130				
Acetone	88.72	2.0	100	0	88.7	39 - 160				
Benzene	43.48	1.0	50	0	87.0	79 - 120				
Bromobenzene	41.79	1.0	50	0	83.6	80 - 120				
Bromochloromethane	47.23	1.0	50	0	94.5	78 - 123				
Bromodichloromethane	45.87	1.0	50	0	91.7	79 - 125				
Bromoform	47.1	1.0	50	0	94.2	66 - 130				
Bromomethane	49.59	1.0	50	0	99.2	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
LCS	Sample ID: VLCSW-180723	Units: ug/L			Analysis Date: 23-Jul-2018 12:48					
Client ID:	Run ID: VOA2_320280	SeqNo: 4661331	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	86.11	2.0	100	0	86.1	64 - 133				
Carbon tetrachloride	50.64	1.0	50	0	101	72 - 136				
Chlorobenzene	43.21	1.0	50	0	86.4	82 - 118				
Chloroethane	49.26	1.0	50	0	98.5	60 - 138				
Chloroform	43.39	1.0	50	0	86.8	79 - 124				
Chloromethane	43.28	1.0	50	0	86.6	50 - 139				
cis-1,2-Dichloroethene	44.78	1.0	50	0	89.6	78 - 123				
cis-1,3-Dichloropropene	47.22	1.0	50	0	94.4	75 - 124				
Dibromochloromethane	45.86	1.0	50	0	91.7	74 - 126				
Dibromomethane	49.47	1.0	50	0	98.9	79 - 123				
Dichlorodifluoromethane	47.12	1.0	50	0	94.2	32 - 152				
Ethylbenzene	43	1.0	50	0	86.0	79 - 121				
Hexachlorobutadiene	44.14	1.0	50	0	88.3	66 - 134				
Isopropylbenzene	44.84	1.0	50	0	89.7	72 - 131				
m,p-Xylene	84.32	2.0	100	0	84.3	80 - 121				
Methylene chloride	40.64	2.0	50	0	81.3	74 - 124				
Naphthalene	45.06	1.0	50	0	90.1	61 - 128				
n-Butylbenzene	45.36	1.0	50	0	90.7	75 - 128				
n-Propylbenzene	49.19	1.0	50	0	98.4	76 - 126				
o-Xylene	43.21	1.0	50	0	86.4	78 - 122				
sec-Butylbenzene	42.82	1.0	50	0	85.6	77 - 126				
Styrene	44.71	1.0	50	0	89.4	78 - 123				
tert-Butylbenzene	49.21	1.0	50	0	98.4	78 - 124				
Tetrachloroethene	42.79	1.0	50	0	85.6	74 - 129				
Toluene	41.84	1.0	50	0	83.7	80 - 121				
trans-1,2-Dichloroethene	44.4	1.0	50	0	88.8	75 - 124				
trans-1,3-Dichloropropene	49.1	1.0	50	0	98.2	73 - 127				
Trichloroethene	46.22	1.0	50	0	92.4	79 - 123				
Trichlorofluoromethane	48.39	1.0	50	0	96.8	65 - 141				
Vinyl chloride	45	1.0	50	0	90.0	58 - 137				
Surr: 1,2-Dichloroethane-d4	42.84	1.0	50	0	85.7	81 - 118				
Surr: 4-Bromofluorobenzene	51.99	1.0	50	0	104	85 - 114				
Surr: Dibromofluoromethane	47.56	1.0	50	0	95.1	80 - 119				
Surr: Toluene-d8	50.3	1.0	50	0	101	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MS	Sample ID: HS18070996-01MS	Units: ug/L			Analysis Date: 23-Jul-2018 22:28					
Client ID: 35AWW19_071818	Run ID: VOA2_320280	SeqNo: 4661352	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	46.72	1.0	50	0	93.4	78 - 124				
1,1,1-Trichloroethane	46.93	1.0	50	0	93.9	74 - 131				
1,1,2,2-Tetrachloroethane	41.31	1.0	50	0	82.6	71 - 121				
1,1,2-Trichloroethane	45.03	1.0	50	0	90.1	80 - 119				
1,1-Dichloroethane	48.2	1.0	50	2.471	91.5	77 - 125				
1,1-Dichloroethene	62.1	1.0	50	12.91	98.4	71 - 131				
1,1-Dichloropropene	44.72	1.0	50	0	89.4	78 - 125				
1,2,3-Trichlorobenzene	43.59	1.0	50	0	87.2	69 - 129				
1,2,3-Trichloropropane	43.15	1.0	50	0	86.3	73 - 122				
1,2,4-Trichlorobenzene	42.93	1.0	50	0	85.9	69 - 130				
1,2,4-Trimethylbenzene	41.13	1.0	50	0	82.3	76 - 124				
1,2-Dibromo-3-chloropropane	45.85	1.0	50	0	91.7	62 - 128				
1,2-Dibromoethane	47.26	1.0	50	0	94.5	77 - 121				
1,2-Dichlorobenzene	42.27	1.0	50	0	84.5	80 - 119				
1,2-Dichloroethane	49.95	1.0	50	3.213	93.5	73 - 128				
1,2-Dichloropropane	44.55	1.0	50	0	89.1	78 - 122				
1,3,5-Trimethylbenzene	50.29	1.0	50	0	101	75 - 124				
1,3-Dichlorobenzene	41.92	1.0	50	0	83.8	80 - 119				
1,3-Dichloropropane	44.91	1.0	50	0	89.8	80 - 119				
1,4-Dichlorobenzene	41.97	1.0	50	0	83.9	79 - 118				
2,2-Dichloropropane	38.74	1.0	50	0	77.5	60 - 139				
2-Butanone	99.04	2.0	100	0	99.0	56 - 143				
2-Chlorotoluene	48.31	1.0	50	0	96.6	79 - 122				
2-Hexanone	97.73	2.0	100	0	97.7	57 - 139				
4-Chlorotoluene	48.44	1.0	50	0	96.9	78 - 122				
4-Isopropyltoluene	43.31	1.0	50	0	86.6	77 - 127				
4-Methyl-2-pentanone	94.76	2.0	100	0	94.8	67 - 130				
Acetone	101.7	2.0	100	0	102	39 - 160				
Benzene	45.05	1.0	50	0	90.1	79 - 120				
Bromobenzene	41.85	1.0	50	0	83.7	80 - 120				
Bromochloromethane	48.85	1.0	50	0	97.7	78 - 123				
Bromodichloromethane	47.1	1.0	50	0	94.2	79 - 125				
Bromoform	47.79	1.0	50	0	95.6	66 - 130				
Bromomethane	37.73	1.0	50	0	75.5	53 - 141				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MS		Sample ID: HS18070996-01MS		Units: ug/L		Analysis Date: 23-Jul-2018 22:28				
Client ID: 35AWW19_071818		Run ID: VOA2_320280		SeqNo: 4661352		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	92.97	2.0	100	0	93.0	64 - 133				
Carbon tetrachloride	53.5	1.0	50	0	107	72 - 136				
Chlorobenzene	44.53	1.0	50	0	89.1	82 - 118				
Chloroethane	56.23	1.0	50	0	112	60 - 138				
Chloroform	45.13	1.0	50	0	90.3	79 - 124				
Chloromethane	38.32	1.0	50	0	76.6	50 - 139				
cis-1,2-Dichloroethene	46.8	1.0	50	0	93.6	78 - 123				
cis-1,3-Dichloropropene	46.31	1.0	50	0	92.6	75 - 124				
Dibromochloromethane	46.51	1.0	50	0	93.0	74 - 126				
Dibromomethane	49.04	1.0	50	0	98.1	79 - 123				
Dichlorodifluoromethane	46.26	1.0	50	0	92.5	32 - 152				
Ethylbenzene	45.09	1.0	50	0	90.2	79 - 121				
Hexachlorobutadiene	43.93	1.0	50	0	87.9	66 - 134				
Isopropylbenzene	46.95	1.0	50	0	93.9	72 - 131				
m,p-Xylene	87.54	2.0	100	0	87.5	80 - 121				
Methylene chloride	42.68	2.0	50	0	85.4	74 - 124				
Naphthalene	45.72	1.0	50	0	91.4	61 - 128				
n-Butylbenzene	45.08	1.0	50	0	90.2	75 - 128				
n-Propylbenzene	49.87	1.0	50	0	99.7	76 - 126				
o-Xylene	45.05	1.0	50	0	90.1	78 - 122				
sec-Butylbenzene	43.63	1.0	50	0	87.3	77 - 126				
Styrene	45.75	1.0	50	0	91.5	78 - 123				
tert-Butylbenzene	50.39	1.0	50	0	101	78 - 124				
Tetrachloroethene	45.7	1.0	50	0	91.4	74 - 129				
Toluene	44.3	1.0	50	0	88.6	80 - 121				
trans-1,2-Dichloroethene	46.99	1.0	50	0	94.0	75 - 124				
trans-1,3-Dichloropropene	48.57	1.0	50	0	97.1	73 - 127				
Trichloroethene	48.54	1.0	50	0	97.1	79 - 123				
Trichlorofluoromethane	51.48	1.0	50	0	103	65 - 141				
Vinyl chloride	46.72	1.0	50	0	93.4	58 - 137				
Surr: 1,2-Dichloroethane-d4	43.25	1.0	50	0	86.5	81 - 118				
Surr: 4-Bromofluorobenzene	52.53	1.0	50	0	105	85 - 114				
Surr: Dibromofluoromethane	47.97	1.0	50	0	95.9	80 - 119				
Surr: Toluene-d8	51.16	1.0	50	0	102	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1



## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MSD		Sample ID: HS18070996-01MSD		Units: ug/L		Analysis Date: 23-Jul-2018 22:54				
Client ID: 35AWW19_071818		Run ID: VOA2_320280		SeqNo: 4661353		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1,2-Tetrachloroethane	45.84	1.0	50	0	91.7	78 - 124	46.72	1.88	20	
1,1,1-Trichloroethane	46.73	1.0	50	0	93.5	74 - 131	46.93	0.416	20	
1,1,2,2-Tetrachloroethane	41.02	1.0	50	0	82.0	71 - 121	41.31	0.689	20	
1,1,2-Trichloroethane	44.46	1.0	50	0	88.9	80 - 119	45.03	1.27	20	
1,1-Dichloroethane	48.03	1.0	50	2.471	91.1	77 - 125	48.2	0.366	20	
1,1-Dichloroethene	61.05	1.0	50	12.91	96.3	71 - 131	62.1	1.7	20	
1,1-Dichloropropene	44.1	1.0	50	0	88.2	78 - 125	44.72	1.4	20	
1,2,3-Trichlorobenzene	44.37	1.0	50	0	88.7	69 - 129	43.59	1.78	20	
1,2,3-Trichloropropane	44.02	1.0	50	0	88.0	73 - 122	43.15	2.01	20	
1,2,4-Trichlorobenzene	43.16	1.0	50	0	86.3	69 - 130	42.93	0.539	20	
1,2,4-Trimethylbenzene	40.92	1.0	50	0	81.8	76 - 124	41.13	0.501	20	
1,2-Dibromo-3-chloropropane	45.82	1.0	50	0	91.6	62 - 128	45.85	0.0596	20	
1,2-Dibromoethane	47.04	1.0	50	0	94.1	77 - 121	47.26	0.468	20	
1,2-Dichlorobenzene	42.04	1.0	50	0	84.1	80 - 119	42.27	0.528	20	
1,2-Dichloroethane	49.32	1.0	50	3.213	92.2	73 - 128	49.95	1.27	20	
1,2-Dichloropropane	43.92	1.0	50	0	87.8	78 - 122	44.55	1.42	20	
1,3,5-Trimethylbenzene	49.66	1.0	50	0	99.3	75 - 124	50.29	1.27	20	
1,3-Dichlorobenzene	41.7	1.0	50	0	83.4	80 - 119	41.92	0.548	20	
1,3-Dichloropropane	44.97	1.0	50	0	89.9	80 - 119	44.91	0.152	20	
1,4-Dichlorobenzene	41.79	1.0	50	0	83.6	79 - 118	41.97	0.435	20	
2,2-Dichloropropane	37.57	1.0	50	0	75.1	60 - 139	38.74	3.08	20	
2-Butanone	96.11	2.0	100	0	96.1	56 - 143	99.04	3	20	
2-Chlorotoluene	48.13	1.0	50	0	96.3	79 - 122	48.31	0.365	20	
2-Hexanone	94.35	2.0	100	0	94.3	57 - 139	97.73	3.52	20	
4-Chlorotoluene	48.25	1.0	50	0	96.5	78 - 122	48.44	0.391	20	
4-Isopropyltoluene	43.24	1.0	50	0	86.5	77 - 127	43.31	0.173	20	
4-Methyl-2-pentanone	94.08	2.0	100	0	94.1	67 - 130	94.76	0.724	20	
Acetone	101.2	2.0	100	0	101	39 - 160	101.7	0.487	20	
Benzene	44.49	1.0	50	0	89.0	79 - 120	45.05	1.23	20	
Bromobenzene	42.26	1.0	50	0	84.5	80 - 120	41.85	0.976	20	
Bromochloromethane	48.21	1.0	50	0	96.4	78 - 123	48.85	1.31	20	
Bromodichloromethane	46.5	1.0	50	0	93.0	79 - 125	47.1	1.27	20	
Bromoform	48.47	1.0	50	0	96.9	66 - 130	47.79	1.42	20	
Bromomethane	42.15	1.0	50	0	84.3	53 - 141	37.73	11.1	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

## QC BATCH REPORT

Batch ID: R320280		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS18070996-01MSD	Units: ug/L			Analysis Date: 23-Jul-2018 22:54					
Client ID: 35AWW19_071818	Run ID: VOA2_320280	SeqNo: 4661353	PrepDate:	DF: 1						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Carbon disulfide	91.58	2.0	100	0	91.6	64 - 133	92.97	1.5	20	
Carbon tetrachloride	53.62	1.0	50	0	107	72 - 136	53.5	0.226	20	
Chlorobenzene	44.2	1.0	50	0	88.4	82 - 118	44.53	0.753	20	
Chloroethane	48.73	1.0	50	0	97.5	60 - 138	56.23	14.3	20	
Chloroform	44.2	1.0	50	0	88.4	79 - 124	45.13	2.09	20	
Chloromethane	38.23	1.0	50	0	76.5	50 - 139	38.32	0.235	20	
cis-1,2-Dichloroethene	45.9	1.0	50	0	91.8	78 - 123	46.8	1.93	20	
cis-1,3-Dichloropropene	46.4	1.0	50	0	92.8	75 - 124	46.31	0.18	20	
Dibromochloromethane	46.4	1.0	50	0	92.8	74 - 126	46.51	0.239	20	
Dibromomethane	49.45	1.0	50	0	98.9	79 - 123	49.04	0.841	20	
Dichlorodifluoromethane	44.82	1.0	50	0	89.6	32 - 152	46.26	3.16	20	
Ethylbenzene	44.51	1.0	50	0	89.0	79 - 121	45.09	1.31	20	
Hexachlorobutadiene	44.09	1.0	50	0	88.2	66 - 134	43.93	0.372	20	
Isopropylbenzene	46.33	1.0	50	0	92.7	72 - 131	46.95	1.33	20	
m,p-Xylene	86.41	2.0	100	0	86.4	80 - 121	87.54	1.3	20	
Methylene chloride	42.47	2.0	50	0	84.9	74 - 124	42.68	0.471	20	
Naphthalene	47.05	1.0	50	0	94.1	61 - 128	45.72	2.87	20	
n-Butylbenzene	45.78	1.0	50	0	91.6	75 - 128	45.08	1.56	20	
n-Propylbenzene	49.7	1.0	50	0	99.4	76 - 126	49.87	0.343	20	
o-Xylene	44.42	1.0	50	0	88.8	78 - 122	45.05	1.41	20	
sec-Butylbenzene	43.28	1.0	50	0	86.6	77 - 126	43.63	0.814	20	
Styrene	45.58	1.0	50	0	91.2	78 - 123	45.75	0.369	20	
tert-Butylbenzene	49.73	1.0	50	0	99.5	78 - 124	50.39	1.32	20	
Tetrachloroethene	44.6	1.0	50	0	89.2	74 - 129	45.7	2.44	20	
Toluene	43.32	1.0	50	0	86.6	80 - 121	44.3	2.22	20	
trans-1,2-Dichloroethene	46.35	1.0	50	0	92.7	75 - 124	46.99	1.38	20	
trans-1,3-Dichloropropene	49.42	1.0	50	0	98.8	73 - 127	48.57	1.73	20	
Trichloroethene	47.64	1.0	50	0	95.3	79 - 123	48.54	1.87	20	
Trichlorofluoromethane	49.88	1.0	50	0	99.8	65 - 141	51.48	3.15	20	
Vinyl chloride	45.67	1.0	50	0	91.3	58 - 137	46.72	2.26	20	
Surr: 1,2-Dichloroethane-d4	42.78	1.0	50	0	85.6	81 - 118	43.25	1.1	20	
Surr: 4-Bromofluorobenzene	52.7	1.0	50	0	105	85 - 114	52.53	0.317	20	
Surr: Dibromofluoromethane	48.04	1.0	50	0	96.1	80 - 119	47.97	0.16	20	
Surr: Toluene-d8	50.68	1.0	50	0	101	89 - 112	51.16	0.937	20	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

**Batch ID:** R320280      **Instrument:** VOA2      **Method:** SW8260

The following samples were analyzed in this batch:

HS18070996-01	HS18070996-02	HS18070996-03	HS18070996-04
HS18070996-05	HS18070996-06	HS18070996-07	HS18070996-08
HS18070996-09			

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**Revision: 1**

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

## QC BATCH REPORT

Batch ID: R320361		Instrument: VOA2		Method: SW8260						
<b>MBLK</b>	Sample ID: <b>VBLKW-180724</b>	Units: <b>ug/L</b>			Analysis Date: <b>24-Jul-2018 15:17</b>					
Client ID:	Run ID: <b>VOA2_320361</b>	SeqNo: <b>4662921</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Acetone	2.0	2.0							U	
<i>Surr: 1,2-Dichloroethane-d4</i>	41.34	1.0	50	0	82.7	81 - 118				
<i>Surr: 4-Bromofluorobenzene</i>	49.83	1.0	50	0	99.7	85 - 114				
<i>Surr: Dibromofluoromethane</i>	50.14	1.0	50	0	100	80 - 119				
<i>Surr: Toluene-d8</i>	53.22	1.0	50	0	106	89 - 112				
<b>LCS</b>	Sample ID: <b>VLCSW-180724</b>	Units: <b>ug/L</b>			Analysis Date: <b>24-Jul-2018 14:25</b>					
Client ID:	Run ID: <b>VOA2_320361</b>	SeqNo: <b>4662920</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Acetone	96.82	2.0	100	0	96.8	39 - 160				
<i>Surr: 1,2-Dichloroethane-d4</i>	42.77	1.0	50	0	85.5	81 - 118				
<i>Surr: 4-Bromofluorobenzene</i>	51.75	1.0	50	0	103	85 - 114				
<i>Surr: Dibromofluoromethane</i>	47.1	1.0	50	0	94.2	80 - 119				
<i>Surr: Toluene-d8</i>	50.52	1.0	50	0	101	89 - 112				
<b>MS</b>	Sample ID: <b>HS18070909-03MS</b>	Units: <b>ug/L</b>			Analysis Date: <b>24-Jul-2018 18:20</b>					
Client ID:	Run ID: <b>VOA2_320361</b>	SeqNo: <b>4662923</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Acetone	89.91	2.0	100	0	89.9	39 - 160				
<i>Surr: 1,2-Dichloroethane-d4</i>	42.45	1.0	50	0	84.9	81 - 118				
<i>Surr: 4-Bromofluorobenzene</i>	52.54	1.0	50	0	105	85 - 114				
<i>Surr: Dibromofluoromethane</i>	47.79	1.0	50	0	95.6	80 - 119				
<i>Surr: Toluene-d8</i>	50.87	1.0	50	0	102	89 - 112				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

Batch ID: R320361		Instrument: VOA2		Method: SW8260						
MSD	Sample ID: HS18070909-03MSD	Units: ug/L			Analysis Date: 24-Jul-2018 18:46					
Client ID:	Run ID: VOA2_320361	SeqNo: 4662924		PrepDate:		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Acetone	88.51	2.0	100	0	88.5	39 - 160	89.91	1.57	20	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>42.54</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>85.1</i>	<i>81 - 118</i>	<i>42.45</i>	<i>0.217</i>	<i>20</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>51.67</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>103</i>	<i>85 - 114</i>	<i>52.54</i>	<i>1.66</i>	<i>20</i>	
<i>Surr: Dibromofluoromethane</i>	<i>47.12</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>94.2</i>	<i>80 - 119</i>	<i>47.79</i>	<i>1.4</i>	<i>20</i>	
<i>Surr: Toluene-d8</i>	<i>50.82</i>	<i>1.0</i>	<i>50</i>	<i>0</i>	<i>102</i>	<i>89 - 112</i>	<i>50.87</i>	<i>0.0933</i>	<i>20</i>	

The following samples were analyzed in this batch: HS18070996-08

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

Batch ID:	130779	Instrument:	UV-2450	Method:	E365.3					
<b>MBLK</b>	Sample ID: <b>MBLK-130779</b>	Units: <b>mg/L</b>	Analysis Date: <b>24-Jul-2018 16:15</b>							
Client ID:	Run ID: <b>UV-2450_320392</b>	SeqNo: <b>4663562</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Phosphorus, Total (As P)	0.0250	0.0500								U
<b>LCS</b>	Sample ID: <b>LCS-130779</b>	Units: <b>mg/L</b>	Analysis Date: <b>24-Jul-2018 16:15</b>							
Client ID:	Run ID: <b>UV-2450_320392</b>	SeqNo: <b>4663561</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Phosphorus, Total (As P)	0.237	0.0500	0.25	0	94.8	80 - 120				
<b>MS</b>	Sample ID: <b>HS18070996-01MS</b>	Units: <b>mg/L</b>	Analysis Date: <b>24-Jul-2018 16:15</b>							
Client ID: <b>35AWW19_071818</b>	Run ID: <b>UV-2450_320392</b>	SeqNo: <b>4663559</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Phosphorus, Total (As P)	0.294	0.0500	0.25	0.078	86.4	80 - 120				
<b>MSD</b>	Sample ID: <b>HS18070996-01MSD</b>	Units: <b>mg/L</b>	Analysis Date: <b>24-Jul-2018 16:15</b>							
Client ID: <b>35AWW19_071818</b>	Run ID: <b>UV-2450_320392</b>	SeqNo: <b>4663560</b>	PrepDate: <b>24-Jul-2018</b>	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Phosphorus, Total (As P)	0.291	0.0500	0.25	0.078	85.2	80 - 120	0.294	1.03	20	
The following samples were analyzed in this batch:										
HS18070996-01      HS18070996-02      HS18070996-03      HS18070996-08										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

Batch ID:	R320240	Instrument:	ManTech01	Method:	SM2320B					
<b>MBLK</b>	Sample ID: <b>WBLKW2-180721</b>	Units: <b>mg/L</b>	Analysis Date: <b>21-Jul-2018 16:53</b>							
Client ID:	Run ID: <b>ManTech01_320240</b>	SeqNo: <b>4660279</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	5.00	5.00								U
<b>LCS</b>	Sample ID: <b>WLCS2-180721</b>	Units: <b>mg/L</b>	Analysis Date: <b>21-Jul-2018 17:03</b>							
Client ID:	Run ID: <b>ManTech01_320240</b>	SeqNo: <b>4660280</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1084	5.00	1000	0	108	85 - 115				
<b>LCSD</b>	Sample ID: <b>WLCSD2-180721</b>	Units: <b>mg/L</b>	Analysis Date: <b>21-Jul-2018 17:12</b>							
Client ID:	Run ID: <b>ManTech01_320240</b>	SeqNo: <b>4660281</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	1084	5.00	1000	0	108	85 - 115	1084	0.00646	20	
<b>DUP</b>	Sample ID: <b>HS18070860-01DUP</b>	Units: <b>mg/L</b>	Analysis Date: <b>21-Jul-2018 17:42</b>							
Client ID:	Run ID: <b>ManTech01_320240</b>	SeqNo: <b>4660285</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	Qual
Alkalinity, Total (As CaCO3)	616.1	5.00					615.3	0.135	20	
The following samples were analyzed in this batch:										
HS18070996-01      HS18070996-03      HS18070996-08										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

Batch ID:	R320264	Instrument:	WetChem_HS	Method:	E376.1					
<b>MBLK</b>	Sample ID: <b>MBLK-320264</b>	Units: <b>mg/L</b>	Analysis Date: <b>23-Jul-2018 11:00</b>							
Client ID:	Run ID: <b>WetChem_HS_320264</b>	SeqNo: <b>4660960</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Sulfide	1.00	1.00								U
<b>LCS</b>	Sample ID: <b>LCS-320264</b>	Units: <b>mg/L</b>	Analysis Date: <b>23-Jul-2018 11:00</b>							
Client ID:	Run ID: <b>WetChem_HS_320264</b>	SeqNo: <b>4660961</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Sulfide	22.64	1.00	25	0	90.6	80 - 120				
<b>LCSD</b>	Sample ID: <b>LCSD-320264</b>	Units: <b>mg/L</b>	Analysis Date: <b>23-Jul-2018 11:00</b>							
Client ID:	Run ID: <b>WetChem_HS_320264</b>	SeqNo: <b>4660962</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Sulfide	22.24	1.00	25	0	89.0	80 - 120	22.64	1.78	20	
<b>MS</b>	Sample ID: <b>HS18070996-01MS</b>	Units: <b>mg/L</b>	Analysis Date: <b>23-Jul-2018 11:00</b>							
Client ID: <b>35AWW19_071818</b>	Run ID: <b>WetChem_HS_320264</b>	SeqNo: <b>4660963</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Sulfide	20.64	1.00	25	-0.76	85.6	80 - 120				
The following samples were analyzed in this batch:										
HS18070996-01      HS18070996-02      HS18070996-03      HS18070996-08										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1



## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

Batch ID:	R320388	Instrument:	TOC_02	Method:	E415.1					
<b>MBLK</b>	Sample ID: <b>WBLKW1-180724</b>	Units: <b>mg/L</b>	Analysis Date: <b>24-Jul-2018 21:18</b>							
Client ID:	Run ID: <b>TOC_02_320388</b>	SeqNo: <b>4663486</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Organic Carbon, Total	0.600	1.00								U
<b>LCS</b>	Sample ID: <b>WLCSW1-180724</b>	Units: <b>mg/L</b>	Analysis Date: <b>24-Jul-2018 21:33</b>							
Client ID:	Run ID: <b>TOC_02_320388</b>	SeqNo: <b>4663487</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Organic Carbon, Total	10.4	1.00	10	0	104	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-180724</b>	Units: <b>mg/L</b>	Analysis Date: <b>24-Jul-2018 21:46</b>							
Client ID:	Run ID: <b>TOC_02_320388</b>	SeqNo: <b>4663488</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Organic Carbon, Total	10.36	1.00	10	0	104	80 - 120	10.4	0.385	20	
<b>MS</b>	Sample ID: <b>HS18071151-01MS</b>	Units: <b>mg/L</b>	Analysis Date: <b>25-Jul-2018 00:09</b>							
Client ID:	Run ID: <b>TOC_02_320388</b>	SeqNo: <b>4663497</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Organic Carbon, Total	21.92	1.00	10	11.95	99.7	80 - 120				
<b>The following samples were analyzed in this batch:</b>										
HS18070996-01      HS18070996-02      HS18070996-03										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

Batch ID: R320620		Instrument: ICS3K2		Method: SW9056						
<b>MBLK</b>	Sample ID: <b>WBLKW1-072318</b>	Units: <b>mg/L</b>			Analysis Date: <b>23-Jul-2018 21:04</b>					
Client ID:	Run ID: <b>ICS3K2_320620</b>	SeqNo: <b>4668160</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	0.500	0.500							U	
Sulfate	0.500	0.500							U	
<b>LCS</b>	Sample ID: <b>WLCSW1-072318</b>	Units: <b>mg/L</b>			Analysis Date: <b>23-Jul-2018 21:26</b>					
Client ID:	Run ID: <b>ICS3K2_320620</b>	SeqNo: <b>4668161</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	21.09	0.500	20	0	105	80 - 120				
Sulfate	20.92	0.500	20	0	105	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW1-072318</b>	Units: <b>mg/L</b>			Analysis Date: <b>23-Jul-2018 21:48</b>					
Client ID:	Run ID: <b>ICS3K2_320620</b>	SeqNo: <b>4668162</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	21.17	0.500	20	0	106	80 - 120	21.09	0.398	20	
Sulfate	21.02	0.500	20	0	105	80 - 120	20.92	0.506	20	
<b>MS</b>	Sample ID: <b>HS18071008-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>24-Jul-2018 07:12</b>					
Client ID:	Run ID: <b>ICS3K2_320620</b>	SeqNo: <b>4668172</b>		PrepDate:			DF: <b>10</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	470.6	5.00	100	366.1	105	80 - 120				
Sulfate	115.3	5.00	100	14.54	101	80 - 120				
<b>MSD</b>	Sample ID: <b>HS18071008-01MSD</b>	Units: <b>mg/L</b>			Analysis Date: <b>24-Jul-2018 07:34</b>					
Client ID:	Run ID: <b>ICS3K2_320620</b>	SeqNo: <b>4668173</b>		PrepDate:			DF: <b>10</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Chloride	464.9	5.00	100	366.1	98.9	80 - 120	470.6	1.22	20	
Sulfate	113.1	5.00	100	14.54	98.6	80 - 120	115.3	1.86	20	
The following samples were analyzed in this batch: HS18070996-01 HS18070996-02 HS18070996-03 HS18070996-08										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

Batch ID: R320621		Instrument: ICS2100		Method: SW9056						
<b>MBLK</b>	Sample ID: <b>WBLKW1-072018</b>	Units: <b>mg/L</b>			Analysis Date: <b>20-Jul-2018 19:34</b>					
Client ID:	Run ID: <b>ICS2100_320621</b>	SeqNo: <b>4668178</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Nitrogen, Nitrate (As N)	0.100	0.100								U
Nitrogen, Nitrite (As N)	0.100	0.100								U
Sulfate	0.500	0.500								U
<b>LCS</b>	Sample ID: <b>WLCSW1-072018</b>	Units: <b>mg/L</b>			Analysis Date: <b>20-Jul-2018 19:49</b>					
Client ID:	Run ID: <b>ICS2100_320621</b>	SeqNo: <b>4668179</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Nitrogen, Nitrate (As N)	4.073	0.100	4	0	102	80 - 120				
Nitrogen, Nitrite (As N)	4.308	0.100	4	0	108	80 - 120				
Sulfate	20.72	0.500	20	0	104	80 - 120				
<b>LCS D</b>	Sample ID: <b>WLCSDW1-072018</b>	Units: <b>mg/L</b>			Analysis Date: <b>20-Jul-2018 20:03</b>					
Client ID:	Run ID: <b>ICS2100_320621</b>	SeqNo: <b>4668180</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Nitrogen, Nitrate (As N)	4.145	0.100	4	0	104	80 - 120	4.073	1.75	20	
Nitrogen, Nitrite (As N)	4.369	0.100	4	0	109	80 - 120	4.308	1.41	20	
Sulfate	21.13	0.500	20	0	106	80 - 120	20.72	1.94	20	
<b>MS</b>	Sample ID: <b>HS18070374-01MS</b>	Units: <b>mg/L</b>			Analysis Date: <b>20-Jul-2018 20:52</b>					
Client ID:	Run ID: <b>ICS2100_320621</b>	SeqNo: <b>4668182</b>		PrepDate:			DF: <b>500</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Nitrogen, Nitrate (As N)	1019	50.0	1000	0	102	80 - 120				
Nitrogen, Nitrite (As N)	1178	50.0	1000	0	118	80 - 120				
Sulfate	5366	250	5000	211.3	103	80 - 120				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

Client: Bhate Environmental Associates, Inc.

Project: LHAAP-58

WorkOrder: HS18070996

## QC BATCH REPORT

Batch ID: R320621		Instrument: ICS2100		Method: SW9056						
MSD	Sample ID: HS18070374-01MSD	Units: mg/L			Analysis Date: 20-Jul-2018 21:07					
Client ID:	Run ID: ICS2100_320621	SeqNo: 4668183	PrepDate:	DF: 500						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Nitrogen, Nitrate (As N)	1008	50.0	1000	0	101	80 - 120	1019	1.1	20	
Nitrogen, Nitrite (As N)	1174	50.0	1000	0	117	80 - 120	1178	0.361	20	
Sulfate	5325	250	5000	211.3	102	80 - 120	5366	0.77	20	

The following samples were analyzed in this batch:

HS18070996-01	HS18070996-02	HS18070996-03	HS18070996-08
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Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

Batch ID: R320699		Instrument: TOC_02		Method: E415.1						
<b>MBLK</b>	Sample ID: <b>WBLKW3-180728</b>	Units: <b>mg/L</b>		Analysis Date: <b>29-Jul-2018 04:24</b>						
Client ID:	Run ID: <b>TOC_02_320699</b>	SeqNo: <b>4670429</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	0.600	1.00							U	
<b>LCS</b>	Sample ID: <b>WLCSW3-180728</b>	Units: <b>mg/L</b>		Analysis Date: <b>29-Jul-2018 04:37</b>						
Client ID:	Run ID: <b>TOC_02_320699</b>	SeqNo: <b>4670430</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	10.44	1.00	10	0	104	80 - 120				
<b>LCSD</b>	Sample ID: <b>WLCSDW3-180728</b>	Units: <b>mg/L</b>		Analysis Date: <b>29-Jul-2018 04:50</b>						
Client ID:	Run ID: <b>TOC_02_320699</b>	SeqNo: <b>4670431</b>		PrepDate:			DF: <b>1</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	10.53	1.00	10	0	105	80 - 120	10.44	0.858	20	
<b>MS</b>	Sample ID: <b>HS18070996-08MS</b>	Units: <b>mg/L</b>		Analysis Date: <b>29-Jul-2018 05:17</b>						
Client ID: <b>35AWW06_071818</b>	Run ID: <b>TOC_02_320699</b>	SeqNo: <b>4670433</b>		PrepDate:			DF: <b>100</b>			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual	
Organic Carbon, Total	5206	100	1000	4202	100	80 - 120			EO	

The following samples were analyzed in this batch: HS18070996-08

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

## ALS Group Houston, Corp

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QC BATCH REPORT**

Batch ID: R321718		Instrument: ManTech01		Method: SM2320B						
<b>MBLK</b>	Sample ID: <b>WBLKW1-180814</b>	Units: <b>mg/L</b>		Analysis Date: <b>14-Aug-2018 19:23</b>						
Client ID:	Run ID: <b>ManTech01_321718</b>	SeqNo: <b>4693119</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual	
Alkalinity, Total (As CaCO3)	5.00	5.00							U	
<b>LCS</b>	Sample ID: <b>WLCS1-180814</b>	Units: <b>mg/L</b>		Analysis Date: <b>14-Aug-2018 19:31</b>						
Client ID:	Run ID: <b>ManTech01_321718</b>	SeqNo: <b>4693120</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual	
Alkalinity, Total (As CaCO3)	1068	5.00	1000	0	107	85 - 115				
<b>LCSD</b>	Sample ID: <b>WLCSD1-180814</b>	Units: <b>mg/L</b>		Analysis Date: <b>14-Aug-2018 19:40</b>						
Client ID:	Run ID: <b>ManTech01_321718</b>	SeqNo: <b>4693121</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual	
Alkalinity, Total (As CaCO3)	1067	5.00	1000	0	107	85 - 115	1068	0.139	20	
<b>DUP</b>	Sample ID: <b>HS18080444-17DUP</b>	Units: <b>mg/L</b>		Analysis Date: <b>14-Aug-2018 22:04</b>						
Client ID:	Run ID: <b>ManTech01_321718</b>	SeqNo: <b>4693142</b>	PrepDate:	DF: <b>1</b>						
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual	
Alkalinity, Total (As CaCO3)	90.98	5.00					90.33	0.717	20	

The following samples were analyzed in this batch: HS18070996-02

Note: See Qualifiers Page for a list of qualifiers and their explanation.

Revision: 1

**ALS Group Houston, Corp**

Date: 15-Aug-18

**Client:** Bhate Environmental Associates, Inc.  
**Project:** LHAAP-58  
**WorkOrder:** HS18070996

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
mg/L	Milligrams per Liter

---

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

---

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Oklahoma	2017-088	31-Aug-2018
North Carolina	624-2018	31-Dec-2018
Arkansas	88-0356	27-Mar-2019
Texas	T10470231-18-21	30-Apr-2019
North Dakota	R193 2018-2019	30-Apr-2019
Illinois	004438	29-Jun-2019
Louisiana	03087	30-Jun-2019
Dept of Defense	L2231 Rev 3-30-2018	22-Dec-2018
Kentucky	123043 - 2018	30-Apr-2019
Kansas	E-10352 2018-2019	31-Jul-2019



Date: 15-Aug-18

**Sample Receipt Checklist**

Client Name: Bhate Environmental  
 Work Order: HS18070996

Date/Time Received: **20-Jul-2018 16:10**  
 Received by: **JRM**

Checklist completed by: Jared R. Makan 20-Jul-2018  
 eSignature Date  
 Reviewed by: RJ Modashia 23-Jul-2018  
 eSignature Date

Matrices: **Water**Carrier name: **UPS**

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
TX1005 solids received in hermetically sealed vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	

Temperature(s)/Thermometer(s):	17.6c/17.0c UC/C	IR25	
Cooler(s)/Kit(s):	5987		
Date/Time sample(s) sent to storage:	07/20/2018 19:45		
Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	No VOA vials submitted <input type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
pH adjusted?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
pH adjusted by:	Jared R. Makan		

Login Notes: NO3/NO2 sx received past 48Hr hold time. pH>2 on metals containers for 35AWW08 & 03WW01. Preserved with 0.25ml HNO3. pH>2 on Total Phos containers for 35AWW08 & 03WW01. Preserved with 0.5ml H2SO4. 3rd vial for 35AWW22 & 35AWW15 have headspace >6mm.

Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Contacted By: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments:

Corrective Action:

1608 13th Avenue South, Suite 300

Birmingham Alabama 35205

Tel: 205-918-4000

Fax: 205-918-4050

### Chain of Custody and Analytical Request

Project/Phase No: NW01312.0150

COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

Facility/Base I.D.: LHAAP

Project/Site Name: LHAAP / Site 58

Client Name: \_\_\_\_\_

Collected by: Scott Beesinger

Field Sample ID (30 Characters Max)	ERP/MS LOCID (15 Characters Max)	Date Collected (dd-mm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code (a)	Sample Number (b)	Sample Matrix (c)	Sample Analysis Requested (d)										Quality Assurance Samples (e)		
								VOC	TOC	MEE 3 CO2	SULFIDE	AMMONIUM NITRATE / NITRATE / NITRITATE / NITROGEN	ALKALINITY	PHOSPHOROUS	TOTAL MANGANESE	DISSOLVED MANGANESE	ARSENIC	Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number
35AWW19-071818		18 Jul 2018	0855	-	N	WG	12	X	X	X	X	X	X	X	X	X				
35AWW08-071818		18 Jul 2018	0945	-	N	WG	13	X	X	X	X	X	X	X	X	X				
03AWW01-071818		18 Jul 2018	1035	-	N	WG	12	X	X	X	X	X	X	X	X	X				
35AWW14-071818		18 Jul 2018	1115	-	N	WG	3	X												
35AWW23-071818		18 Jul 2018	1135	-	N	WG	3	X												
35AWW15-071818		18 Jul 2018	1245	-	N	WG	3	X												
35AWW15-071818-a		18 Jul 2018	1245	-	FD	WG	3	X												
35AWW06-071818		18 Jul 2018	1340	-	N	WG	12	X	X	X	X	X	X	X	X	X				
Trip Blank		18 Jul 2018		-	TB	W	2	X												

COMMENTS: \_\_\_\_\_



Bhate Environmental Associates, Inc.  
LHAAP-58

HS18070996

Relinquished By (Signed)			Date			Time			Received by (Signed)			Date			Time		
1.	<u>Scott Beesinger</u>		7/18/18		1530	1.	<u>J. JAWAARY</u>		7/20/18		16:10						
2.						2.											
3.						3.											

Delivered Directly to Lab:		Sample Delivery Details / Laboratory Receipt		No.:	
	Shipped				
Method of Shipment:		Fed		Ex	
		Airbill		Number:	
Analytical Lab: ALS		19450 Stanchiff Rd., Suite 210 Houston, TX 77029		(281) 530-6666	
Lab Receptant:		ATTN: SONIA WEST		Delivery Date/Time:	

- Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)
- Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)
- Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99=01, if sampled again on 10/10/99=02, etc.)
- Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc.), SQ = Soil Blanks
- Sample Analysis Requested: Analytical method requested and number of containers provided for each.
- Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control

Coder 5987 11225  
Temp 17.6 CF-0.6

**ALS**  
 10450 Stancliff Rd., Suite 210  
 Houston, Texas 77099  
 Tel. +1 281 530 5656  
 Fax. +1 281 530 5887

Date: 7/18  
 Name:  
 Company:

**CUSTODY SEAL**

1818 TIME 15:00  
 SCOTT BECKMANN  
 B.N.A.T.

Seal Broken By: JMA  
 Date: 7/20/18



**UPS Next Day Air®** 1



J461 687 989 5



J461 687 989 5

TRACKING NUMBER

DATE OF SHIPMENT

7/18/18

EXPRESS

EXPRESS



August 01, 2018

Service Request No:R1806784

RJ Modashia  
ALS Laboratory Group  
10450 Stancliff Road  
Suite 210  
Houston, TX 77099-4338

### Laboratory Results for: LHAAP

Dear RJ,

Enclosed are the results of the sample(s) submitted to our laboratory July 19, 2018  
For your reference, these analyses have been assigned our service request number **R1806784**.

All analyses were performed according to our laboratory's quality assurance program. The test results meet requirements of the NELAP standards except as noted in the case narrative report. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report. The measurement uncertainty of the results included in this report is within that expected when using the prescribed method(s) for analysis of these samples, and represented by Laboratory Control Sample control limits. Any events, such as QC failures, which may add to the uncertainty are explained in the report narrative.

Please contact me if you have any questions. My extension is 7472. You may also contact me via email at [Janice.Jaeger@alsglobal.com](mailto:Janice.Jaeger@alsglobal.com).

Respectfully submitted,

**ALS Group USA, Corp. dba ALS Environmental**

Janice Jaeger  
Project Manager

ADDRESS 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
PHONE +1 585 288 5380 | FAX +1 585 288 8475  
ALS Group USA, Corp.  
dba ALS Environmental




---

ALS Environmental  
 ALS Group USA, Corp  
 1565 Jefferson Road, Building 300, Suite 360  
 Rochester, NY 14623  
 T : +1 585 288 5380  
 F : +1 585 288 8475  
[www.alsglobal.com](http://www.alsglobal.com)

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## Narrative Documents

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)



**Client:** ALS Environmental - US  
**Project:** LHAAP  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Received:** 07/19/2018

### CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples designated for Tier IV, validation deliverables including all summary forms and associated raw data. Analytical procedures performed by the lab are validated in accordance with NELAC standards. Any parameters that are not included in the lab's NELAC accreditation are identified on a "Non-Certified Analytes" report in the Miscellaneous Forms Section of this report. Individual analytical results requiring further explanation are flagged with qualifiers and/or discussed below. The flags are explained in the Report Qualifiers and Definitions page in the Miscellaneous Forms section of this report.

#### Sample Receipt:

Four water samples were received for analysis at ALS Environmental on 07/19/2018. Any discrepancies noted upon initial sample inspection are noted on the cooler receipt and preservation form included in this data package. The samples were received in good condition and consistent with the accompanying chain of custody form. Samples are refrigerated at 6°C upon receipt at the lab except for aqueous samples designated for metals analyses, which are stored at room temperature.

#### Semivoa GC:

No significant anomalies were noted with this analysis.

#### General Chemistry:

Residual Chlorine was not performed in the field as recommended by the EPA to meet an "immediate" or 15 minute Holding Time. Samples analyzed in the laboratory have been flagged with an "H" to indicate the "immediate" holding time has been exceeded.



Approved by \_\_\_\_\_

Date 08/01/2018



## SAMPLE DETECTION SUMMARY

CLIENT ID: 35AWW19_071818		Lab ID: R1806784-001				
Analyte	Results	Flag	MDL	MRL	Units	Method
Iron, Divalent (Ferrous Iron)	2.78		0.03	0.10	mg/L	SM 3500-Fe B.4.c

CLIENT ID: 35AWW08_071818		Lab ID: R1806784-002				
Analyte	Results	Flag	MDL	MRL	Units	Method
Iron, Divalent (Ferrous Iron)	13.7		0.3	1.0	mg/L	SM 3500-Fe B.4.c
Acetic Acid	66		1.0	4.0	mg/L	Organic Acids
Butanoic Acid (Butyric Acid)	50		0.32	2.0	mg/L	Organic Acids
Lactic Acid	55		0.14	2.0	mg/L	Organic Acids

CLIENT ID: D03WW01_071818		Lab ID: R1806784-003				
Analyte	Results	Flag	MDL	MRL	Units	Method
Iron, Divalent (Ferrous Iron)	40		3	10	mg/L	SM 3500-Fe B.4.c
Acetic Acid	2.9	J	1.0	4.0	mg/L	Organic Acids
Butanoic Acid (Butyric Acid)	21		0.32	2.0	mg/L	Organic Acids
Lactic Acid	6.6		0.14	2.0	mg/L	Organic Acids

CLIENT ID: 35AWW06_071818		Lab ID: R1806784-004				
Analyte	Results	Flag	MDL	MRL	Units	Method
Iron, Divalent (Ferrous Iron)	14.0		0.3	1.0	mg/L	SM 3500-Fe B.4.c
Acetic Acid	1100		20	80	mg/L	Organic Acids
Butanoic Acid (Butyric Acid)	2300		6.3	40	mg/L	Organic Acids
Propionic Acid	270		3.8	40	mg/L	Organic Acids



## Sample Receipt Information

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58

**Service Request:**R1806784

**SAMPLE CROSS-REFERENCE**

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
R1806784-001	35AWW19_071818	7/18/2018	0855
R1806784-002	35AWW08_071818	7/18/2018	0945
R1806784-003	D03WW01_071818	7/18/2018	1035
R1806784-004	35AWW06_071818	7/18/2018	1340



1608 13th Avenue South, Suite 300  
 Birmingham Alabama 35205  
 Tel: 205-918-4000  
 Fax: 205-918-4050


## Chain of Custody and Analytical Request

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

Project/Phase No: NW01312.0150

COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

Facility/Base I.D.: LHAAP								Sample Analysis Requested <sup>(5)</sup>										Quality Assurance Samples <sup>(6)</sup>									
Project/Site Name: LHAAP / Site 58								Number of Containers											Ambient Blank Lot Control Number	Equipment Blank Lot Control Number	Trip Blank Lot Control Number						
Client Name:																											
Collected by: Scott Beesinger																											
Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code <sup>(2)</sup>	Sample Number (1)	Sample Matrix <sup>(4)</sup>																				
35ANW19_071818		18 Jul 2018	0855	-	N		WG	2	X	X																	
35ANW08_071818		18 Jul 2018	0945	-	N		WG	2	X	X																	
D3WV01_071818		18 Jul 2018	1035	-	N		WG	2	X	X																	
35ANW06_071818		18 Jul 2018	1340	-	N		WG	2	X	X																	
<b>R1806784</b> <b>5</b> ALS Group USA, Corp. LHAAP 																											
COMMENTS: _____																											

Custody Transfers Prior to Receipt by Laboratory						Sample Delivery Details / Laboratory Receipt			
Relinquished by (Signed)	Date	Time	Received by (Signed)	Date	Time	Delivered Directly to Lab:	Shipped	No.:	
<i>Scott Beesinger</i>	7/18/18	1330	<i>[Signature]</i>	7-19-18	09140	Method of Shipment:			
1. _____			2. _____			Fed	Ex	Airbill	Number:
2. _____			3. _____			Analytical Lab: ALS 10450 Stancliff Rd, Suite 210 Houston, TX 77099 (281) 530-5656			
3. _____						ATTN: SONIA WEST Lab Recipient:		Delivery Date/Time:	

1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)  
 2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)  
 3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)  
 4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks  
 5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.  
 6.) Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control



# Cooler Receipt and Preservation Check Form

**R1806784**

**5**

ALS Group USA, Corp.  
LHAAP



Project/Client Bhate Env.

Folder Number \_\_\_\_\_

Cooler received on 7-19-18

by: KE

COURIER: ALS UPS FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	<input checked="" type="radio"/> Y	<input type="radio"/> N
2	Custody papers properly completed (ink, signed)?	<input checked="" type="radio"/> Y	<input type="radio"/> N
3	Did all bottles arrive in good condition (unbroken)?	<input checked="" type="radio"/> Y	<input type="radio"/> N
4	Circle: <u>Wet Ice</u> Dry Ice Gel packs present?	<input checked="" type="radio"/> Y	<input type="radio"/> N

5a	Perchlorate samples have required headspace?	Y	<input checked="" type="radio"/> N	<u>NA</u>
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y	<input checked="" type="radio"/> N	<u>NA</u>
6	Where did the bottles originate?	<u>ALS/ROC</u>	<u>CLIENT</u>	
7	Soil VOA received as:	Bulk	Encore	5035set <u>NA</u>

8. Temperature Readings Date: 7-19-18 Time: 10:17

ID: IR#7 IR#9

From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>4.7</u>							
Correction Factor (°C)	<u>0</u>							
Corrected Temp (°C)	<u>4.7</u>							
Temp from: Type of bottle								
Within 0-6°C?	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
If <0°C, were samples frozen?	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N

If out of Temperature, note packing/ice condition: \_\_\_\_\_ Ice melted Poorly Packed (described below) Same Day Rule

& Client Approval to Run Samples: \_\_\_\_\_ Standing Approval Client aware at drop-off Client notified by: \_\_\_\_\_

All samples held in storage location: R-002 by KE on 7-19-18 at 10:20  
 5035 samples placed in storage location: \_\_\_\_\_ by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_

Cooler Breakdown/Preservation Check\*\*: Date: 7/19/18 Time: 2050 by: slw

- 9. Were all bottle labels complete (i.e. analysis, preservation, etc.)? YES NO
- 10. Did all bottle labels and tags agree with custody papers? YES NO
- 11. Were correct containers used for the tests indicated? YES NO
- 12. Were 5035 vials acceptable (no extra labels, not leaking)? YES NO N/A
- 13. Air Samples: Cassettes / Tubes Intact with MS? Canisters Pressurized N/A Tedlar® Bags Inflated N/A

pH	Lot of test paper	Reagent	Preserved?		Lot Received	Exp	Sample ID Adjusted	Vol. Added	Lot Added	Final pH
			Yes	No						
≥12		NaOH								
≥2		HNO <sub>3</sub>								
≥2		H <sub>2</sub> SO <sub>4</sub>								
<4		NaHSO <sub>4</sub>								
5-9		For 608pest			No=Notify for 3day					
Residual Chlorine (-)		For CN, Phenol, 625, 608pest, 522			If +, contact PM to add Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (625, 608, CN), ascorbic (phenol).					
		Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>								
		ZnAcetate	-	-						
		HCl	**	**						

\*\*VOAs and 1664 Not to be tested before analysis. Otherwise, all bottles of all samples with chemical preservatives are checked (not just representatives).

Bottle lot numbers: client label

Explain all Discrepancies/ Other Comments:

CLRES	BULK
DO	FLDT
HPROD	HGFB
HTR	LL3541
PH	SUB
SO3	MARRS
ALS	REV

Labels secondary reviewed by: slw  
 PC Secondary Review: slw 7/20/18 significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter

ALS Group USA, Corp.  
dba ALS Environmental

## Internal Chain of Custody Report

Client: ALS Laboratory Group  
Project: LHAAP/LHAAP / Site 58

Service Request: R1806784

Bottle ID	Methods	Date	Time	Sample Location / User	Disposed On
<b>R1806784-001.01</b>	SM 3500-Fe B.4.c	7/19/2018	2055	SMO / DWARD	
		7/24/2018	1308	RT000513 / DWARD	
		7/24/2018	1309	R-015 / DWARD	
<b>R1806784-001.02</b>	Organic Acids	7/19/2018	2055	SMO / DWARD	
		7/19/2018	2056	R-002 / DWARD	
		7/23/2018	0731	In Lab / BALLGEIER	
		7/23/2018	1421	R-002 / BALLGEIER	
<b>R1806784-002.01</b>	SM 3500-Fe B.4.c	7/19/2018	2055	SMO / DWARD	
		7/24/2018	1308	RT000513 / DWARD	
		7/24/2018	1309	R-015 / DWARD	
<b>R1806784-002.02</b>	Organic Acids	7/19/2018	2055	SMO / DWARD	
		7/19/2018	2056	R-002 / DWARD	
		7/23/2018	0731	In Lab / BALLGEIER	
		7/23/2018	1421	R-002 / BALLGEIER	
<b>R1806784-003.01</b>	SM 3500-Fe B.4.c	7/19/2018	2055	SMO / DWARD	
		7/24/2018	1308	RT000513 / DWARD	
		7/24/2018	1309	R-015 / DWARD	
<b>R1806784-003.02</b>	Organic Acids	7/19/2018	2055	SMO / DWARD	
		7/19/2018	2056	R-002 / DWARD	
		7/23/2018	0731	In Lab / BALLGEIER	
		7/23/2018	1421	R-002 / BALLGEIER	
<b>R1806784-004.01</b>	SM 3500-Fe B.4.c	7/19/2018	2055	SMO / DWARD	
		7/24/2018	1308	RT000513 / DWARD	
		7/24/2018	1309	R-015 / DWARD	
<b>R1806784-004.02</b>	Organic Acids	7/19/2018	2055	SMO / DWARD	

ALS Group USA, Corp.  
dba ALS Environmental

## Internal Chain of Custody Report

**Client:** ALS Laboratory Group  
**Project:** LHAAP/LHAAP / Site 58

**Service Request:** R1806784

<b>Bottle ID</b>	<b>Methods</b>	<b>Date</b>	<b>Time</b>	<b>Sample Location / User</b>	<b>Disposed On</b>
	Organic Acids	7/19/2018	2056	R-002 / DWARD	
		7/23/2018	0731	In Lab / BALLGEIER	
		7/23/2018	1421	R-002 / BALLGEIER	





## Miscellaneous Forms

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## REPORT QUALIFIERS AND DEFINITIONS

<p><b>U</b> Analyte was analyzed for but not detected. The sample quantitation limit has been corrected for dilution and for percent moisture, unless otherwise noted in the case narrative.</p> <p><b>J</b> Estimated value due to either being a Tentatively Identified Compound (TIC) or that the concentration is between the MRL and the MDL. Concentrations are not verified within the linear range of the calibration. For DoD: concentration &gt;40% difference between two GC columns (pesticides/Aroclors).</p> <p><b>B</b> Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result.</p> <p><b>E</b> Inorganics- Concentration is estimated due to the serial dilution was outside control limits.</p> <p><b>E</b> Organics- Concentration has exceeded the calibration range for that specific analysis.</p> <p><b>D</b> Concentration is a result of a dilution, typically a secondary analysis of the sample due to exceeding the calibration range or that a surrogate has been diluted out of the sample and cannot be assessed.</p> <p><b>*</b> Indicates that a quality control parameter has exceeded laboratory limits. Under the "Notes" column of the Form I, this qualifier denotes analysis was performed out of Holding Time.</p> <p><b>H</b> Analysis was performed out of hold time for tests that have an "immediate" hold time criteria.</p> <p><b>#</b> Spike was diluted out.</p>	<p><b>+</b> Correlation coefficient for MSA is &lt;0.995.</p> <p><b>N</b> Inorganics- Matrix spike recovery was outside laboratory limits.</p> <p><b>N</b> Organics- Presumptive evidence of a compound (reported as a TIC) based on the MS library search.</p> <p><b>S</b> Concentration has been determined using Method of Standard Additions (MSA).</p> <p><b>W</b> Post-Digestion Spike recovery is outside control limits and the sample absorbance is &lt;50% of the spike absorbance.</p> <p><b>P</b> Concentration &gt;40% difference between the two GC columns.</p> <p><b>C</b> Confirmed by GC/MS</p> <p><b>Q</b> DoD reports: indicates a pesticide/Aroclor is not confirmed (<math>\times 100\%</math> Difference between two GC columns).</p> <p><b>X</b> See Case Narrative for discussion.</p> <p><b>MRL</b> Method Reporting Limit. Also known as:</p> <p><b>LOQ</b> Limit of Quantitation (LOQ) The lowest concentration at which the method analyte may be reliably quantified under the method conditions.</p> <p><b>MDL</b> Method Detection Limit. A statistical value derived from a study designed to provide the lowest concentration that will be detected 99% of the time. Values between the MDL and MRL are estimated (see J qualifier).</p> <p><b>LOD</b> Limit of Detection. A value at or above the MDL which has been verified to be detectable.</p> <p><b>ND</b> Non-Detect. Analyte was not detected at the concentration listed. Same as U qualifier.</p>
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### Rochester Lab ID # for State Certifications<sup>1</sup>

Connecticut ID # PH0556	Maine ID #NY0032	New Hampshire ID #
Delaware Approved	New Jersey ID # NY004	294100 A/B
DoD ELAP #65817	New York ID # 10145	Pennsylvania ID# 68-786
Florida ID # E87674	North Carolina #676	Rhode Island ID # 158
		Virginia #460167

<sup>1</sup> Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the case narrative. Since not all analyte/method/matrix combinations are offered for state/NELAC accreditation, this report may contain results which are not accredited. For a specific list of accredited analytes, contact the laboratory or go to <https://www.alsglobal.com/locations/americas/north-america/usa/new-york/rochester-environmental>

## ALS Laboratory Group

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### Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

Analyst Summary report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58

**Service Request:** R1806784

**Sample Name:** 35AWW19\_071818  
**Lab Code:** R1806784-001  
**Sample Matrix:** Water

**Date Collected:** 07/18/18  
**Date Received:** 07/19/18

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
BALLGEIER  
MROGERSON

**Sample Name:** 35AWW08\_071818  
**Lab Code:** R1806784-002  
**Sample Matrix:** Water

**Date Collected:** 07/18/18  
**Date Received:** 07/19/18

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
BALLGEIER  
MROGERSON

**Sample Name:** D03WW01\_071818  
**Lab Code:** R1806784-003  
**Sample Matrix:** Water

**Date Collected:** 07/18/18  
**Date Received:** 07/19/18

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
BALLGEIER  
MROGERSON

**Sample Name:** 35AWW06\_071818  
**Lab Code:** R1806784-004  
**Sample Matrix:** Water

**Date Collected:** 07/18/18  
**Date Received:** 07/19/18

**Analysis Method**  
Organic Acids  
SM 3500-Fe B.4.c

**Extracted/Digested By**

**Analyzed By**  
BALLGEIER  
MROGERSON



## INORGANIC PREPARATION METHODS

The preparation methods associated with this report are found in these tables unless discussed in the case narrative.

### Water/Liquid Matrix

Analytical Method	Preparation Method
200.7	200.2
200.8	200.2
6010C	3005A/3010A
6020A	ILM05.3
9014 Cyanide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Reactivity	SW846 Ch7, 7.3.4.2
9034 Sulfide Acid Soluble	9030B
9056A Bomb (Halogens)	5050A
9066 Manual Distillation	9065
SM 4500-CN-E Residual Cyanide	SM 4500-CN-G
SM 4500-CN-E WAD Cyanide	SM 4500-CN-I

### Solid/Soil/Non-Aqueous Matrix

Analytical Method	Preparation Method
6010C	3050B
6020A	3050B
6010C TCLP (1311) extract	3005A/3010A
6010 SPLP (1312) extract	3005A/3010A
7196A	3060A
7199	3060A
9056A Halogens/Halides	5050
300.0 Anions/ 350.1/ 353.2/ SM 2320B/ SM 5210B/ 9056A Anions	DI extraction

For analytical methods not listed, the preparation method is the same as the analytical method reference.



## Sample Results

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Phone (585) 288-5380 Fax (585) 288-8475  
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## Semivolatile Organic Compounds by GC

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Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Collected:** 07/18/18 08:55  
**Date Received:** 07/19/18 09:40

**Sample Name:** 35AWW19\_071818  
**Lab Code:** R1806784-001

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	07/23/18 12:46	
Acetic Acid	ND U	4.0	2.0	1.0	1	07/23/18 12:46	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	07/23/18 12:46	
Lactic Acid	ND U	2.0	1.0	0.14	1	07/23/18 12:46	
Propionic Acid	ND U	2.0	1.0	0.19	1	07/23/18 12:46	



Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Collected:** 07/18/18 09:45  
**Date Received:** 07/19/18 09:40

**Sample Name:** 35AWW08\_071818  
**Lab Code:** R1806784-002

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	07/23/18 13:21	
Acetic Acid	<b>66</b>	4.0	2.0	1.0	1	07/23/18 13:21	
Butanoic Acid (Butyric Acid)	<b>50</b>	2.0	1.0	0.32	1	07/23/18 13:21	
Lactic Acid	<b>55</b>	2.0	1.0	0.14	1	07/23/18 13:21	
Propionic Acid	ND U	2.0	1.0	0.19	1	07/23/18 13:21	

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Collected:** 07/18/18 10:35  
**Date Received:** 07/19/18 09:40

**Sample Name:** D03WW01\_071818  
**Lab Code:** R1806784-003

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	07/23/18 13:55	
Acetic Acid	<b>2.9 J</b>	4.0	2.0	1.0	1	07/23/18 13:55	
Butanoic Acid (Butyric Acid)	<b>21</b>	2.0	1.0	0.32	1	07/23/18 13:55	
Lactic Acid	<b>6.6</b>	2.0	1.0	0.14	1	07/23/18 13:55	
Propionic Acid	ND U	2.0	1.0	0.19	1	07/23/18 13:55	

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Collected:** 07/18/18 13:40  
**Date Received:** 07/19/18 09:40

**Sample Name:** 35AWW06\_071818  
**Lab Code:** R1806784-004

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	4.0	2.0	0.31	20	07/24/18 19:52	
Acetic Acid	<b>1100</b>	80	40	20	20	07/24/18 19:52	
Butanoic Acid (Butyric Acid)	<b>2300</b>	40	20	6.3	20	07/24/18 19:52	
Lactic Acid	ND U	40	20	2.7	20	07/24/18 19:52	
Propionic Acid	<b>270</b>	40	20	3.8	20	07/24/18 19:52	



## General Chemistry

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Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** 35AWW19\_071818  
**Lab Code:** R1806784-001

**Service Request:** R1806784  
**Date Collected:** 07/18/18 08:55  
**Date Received:** 07/19/18 09:40  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	2.78	mg/L	0.10	0.08	0.03	1	07/19/18 20:05	*

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** 35AWW08\_071818  
**Lab Code:** R1806784-002

**Service Request:** R1806784  
**Date Collected:** 07/18/18 09:45  
**Date Received:** 07/19/18 09:40  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	13.7	mg/L	1.0	0.8	0.3	10	07/19/18 20:05	*

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** D03WW01\_071818  
**Lab Code:** R1806784-003

**Service Request:** R1806784  
**Date Collected:** 07/18/18 10:35  
**Date Received:** 07/19/18 09:40  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	<b>40</b>	mg/L	10	8	3	100	07/19/18 20:05	*

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** 35AWW06\_071818  
**Lab Code:** R1806784-004

**Service Request:** R1806784  
**Date Collected:** 07/18/18 13:40  
**Date Received:** 07/19/18 09:40  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	<b>14.0</b>	mg/L	1.0	0.8	0.3	10	07/19/18 20:05	*





## QC Summary Forms

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## Semivolatile Organic Compounds by GC

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ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Collected:** 07/18/18  
**Date Received:** 07/19/18  
**Date Analyzed:** 07/23/18

**Duplicate Matrix Spike Summary**

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Sample Name:** 35AWW19\_071818  
**Lab Code:** R1806784-001  
**Analysis Method:** Organic Acids

**Units:** mg/L  
**Basis:** NA

Analyte Name	Sample Result	Matrix Spike RQ1807380-04			Duplicate Matrix Spike RQ1807380-05			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Pyruvic Acid	ND U	1.69	2.01	84	1.43	2.01	71 *	73-122	17	30
Acetic Acid	ND U	23.2	20.1	115	18.7	20.1	93	80-130	21	30
Butanoic Acid (Butyric Acid)	ND U	23.8	20.2	118	22.8	20.2	113	86-128	5	30
Lactic Acid	ND U	20.3	19.9	102	18.1	19.9	91	81-114	11	30
Propionic Acid	ND U	20.5	20.0	102	20.3	20.0	101	63-153	<1	30

Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Analyzed:** 07/23/18 09:51

## Method Blank Summary

## Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time

**Sample Name:** Method Blank **Instrument ID:** R-HPLC-05  
**Lab Code:** RQ1807380-01 **File ID:** I:\ACQUADATA\hplc05\data\072318\A0002024.D\  
**Analysis Method:** Organic Acids **Analysis Lot:** 599471

This Method Blank applies to the following analyses.

Sample Name	Lab Code	File ID	Date Analyzed
35AWW19_071818DMS	RQ1807380-05	I:\ACQUADATA\hplc05\data\072318\A0002036.D\	12/29/00 16:50
Lab Control Sample	RQ1807380-02	I:\ACQUADATA\hplc05\data\072318\A0002025.D\	07/23/18 10:25
Duplicate Lab Control Sample	RQ1807380-03	I:\ACQUADATA\hplc05\data\072318\A0002026.D\	07/23/18 11:00
35AWW19_071818	R1806784-001	I:\ACQUADATA\hplc05\data\072318\A0002029.D\	07/23/18 12:46
35AWW08_071818	R1806784-002	I:\ACQUADATA\hplc05\data\072318\A0002030.D\	07/23/18 13:21
D03WW01_071818	R1806784-003	I:\ACQUADATA\hplc05\data\072318\A0002031.D\	07/23/18 13:55
35AWW19_071818MS	RQ1807380-04	I:\ACQUADATA\hplc05\data\072318\A0002035.D\	07/23/18 16:15
35AWW19_071818DMS	RQ1807380-05	I:\ACQUADATA\hplc05\data\072318\A0002036.D\	07/23/18 16:50

**ALS Group USA, Corp.**

dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Analyzed:** 07/24/18 18:08

**Method Blank Summary****Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time****Sample Name:** Method Blank**Instrument ID:**R-HPLC-05**Lab Code:** RQ1807500-03**File ID:**I:\ACQUADATA\hplc05\data\072418\A0002053.D\**Analysis Method:** Organic Acids**Analysis Lot:**599829

This Method Blank applies to the following analyses.

<b>Sample Name</b>	<b>Lab Code</b>	<b>File ID</b>	<b>Date Analyzed</b>
Lab Control Sample	RQ1807500-04	I:\ACQUADATA\hplc05\data\072418\A0002054.D\	07/24/18 18:48
Duplicate Lab Control Sample	RQ1807500-05	I:\ACQUADATA\hplc05\data\072418\A0002055.D\	07/24/18 19:18
35AWW06_071818	R1806784-004	I:\ACQUADATA\hplc05\data\072418\A0002056.D\	07/24/18 19:52

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Collected:** NA  
**Date Received:** NA

**Sample Name:** Method Blank  
**Lab Code:** RQ1807380-01

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	07/23/18 09:51	
Acetic Acid	ND U	4.0	2.0	1.0	1	07/23/18 09:51	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	07/23/18 09:51	
Lactic Acid	ND U	2.0	1.0	0.14	1	07/23/18 09:51	
Propionic Acid	ND U	2.0	1.0	0.19	1	07/23/18 09:51	

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Collected:** NA  
**Date Received:** NA

**Sample Name:** Method Blank  
**Lab Code:** RQ1807500-03

**Units:** mg/L  
**Basis:** NA

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Analysis Method:** Organic Acids

Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Q
Pyruvic Acid	ND U	0.20	0.10	0.016	1	07/24/18 18:08	
Acetic Acid	ND U	4.0	2.0	1.0	1	07/24/18 18:08	
Butanoic Acid (Butyric Acid)	ND U	2.0	1.0	0.32	1	07/24/18 18:08	
Lactic Acid	ND U	2.0	1.0	0.14	1	07/24/18 18:08	
Propionic Acid	ND U	2.0	1.0	0.19	1	07/24/18 18:08	

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Analyzed:** 07/23/18 10:25

**Lab Control Sample Summary**

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Sample Name:** Lab Control Sample      **Instrument ID:** R-HPLC-05  
**Lab Code:** RQ1807380-02      **File ID:** I:\ACQUADATA\hplc05\data\072318\A0002025.D\  
**Analysis Method:** Organic Acids      **Analysis Lot:** 599471

This Lab Control Sample applies to the following analyses.

<b>Sample Name</b>	<b>Lab Code</b>	<b>File ID</b>	<b>Date Analyzed</b>
35AWW19_071818DMS	RQ1807380-05	I:\ACQUADATA\hplc05\data\072318\A0002036.D\	12/29/00 16:50
Method Blank	RQ1807380-01	I:\ACQUADATA\hplc05\data\072318\A0002024.D\	07/23/18 09:51
Duplicate Lab Control Sample	RQ1807380-03	I:\ACQUADATA\hplc05\data\072318\A0002026.D\	07/23/18 11:00
35AWW19_071818	R1806784-001	I:\ACQUADATA\hplc05\data\072318\A0002029.D\	07/23/18 12:46
35AWW08_071818	R1806784-002	I:\ACQUADATA\hplc05\data\072318\A0002030.D\	07/23/18 13:21
D03WW01_071818	R1806784-003	I:\ACQUADATA\hplc05\data\072318\A0002031.D\	07/23/18 13:55
35AWW19_071818MS	RQ1807380-04	I:\ACQUADATA\hplc05\data\072318\A0002035.D\	07/23/18 16:15
35AWW19_071818DMS	RQ1807380-05	I:\ACQUADATA\hplc05\data\072318\A0002036.D\	07/23/18 16:50



ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Analyzed:** 07/24/18 18:48

**Lab Control Sample Summary**

**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

**Sample Name:** Lab Control Sample      **Instrument ID:** R-HPLC-05  
**Lab Code:** RQ1807500-04      **File ID:** I:\ACQUADATA\hplc05\data\072418\A0002054.D\  
**Analysis Method:** Organic Acids      **Analysis Lot:** 599829

This Lab Control Sample applies to the following analyses.

<b>Sample Name</b>	<b>Lab Code</b>	<b>File ID</b>	<b>Date Analyzed</b>
Method Blank	RQ1807500-03	I:\ACQUADATA\hplc05\data\072418\A0002053.D\	07/24/18 18:08
Duplicate Lab Control Sample	RQ1807500-05	I:\ACQUADATA\hplc05\data\072418\A0002055.D\	07/24/18 19:18
35AWW06_071818	R1806784-004	I:\ACQUADATA\hplc05\data\072418\A0002056.D\	07/24/18 19:52

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Analyzed:** 07/23/18

**Duplicate Lab Control Sample Summary**  
**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

Units:mg/L

Basis:NA

Analyte Name	Analytical Method	Lab Control Sample RQ1807380-02			Duplicate Lab Control Sample RQ1807380-03			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Pyruvic Acid	Organic Acids	1.62	2.01	81	1.64	2.01	82	73-122	1	30
Acetic Acid	Organic Acids	19.7	20.1	98	19.7	20.1	98	80-130	<1	30
Butanoic Acid (Butyric Acid)	Organic Acids	22.4	20.2	111	23.5	20.2	117	86-128	5	30
Lactic Acid	Organic Acids	19.6	19.9	98	19.6	19.9	98	81-114	<1	30
Propionic Acid	Organic Acids	20.5	20.0	102	20.5	20.0	102	63-153	<1	30

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Analyzed:** 07/24/18

**Duplicate Lab Control Sample Summary**  
**Organic Acids in Aqueous Matrices by High Performance Liquid Chromatography (HPLC) 28 Day Hold Time**

Units:mg/L

Basis:NA

Analyte Name	Analytical Method	Lab Control Sample RQ1807500-04			Duplicate Lab Control Sample RQ1807500-05			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Pyruvic Acid	Organic Acids	1.70	2.01	85	1.69	2.01	84	73-122	<1	30
Acetic Acid	Organic Acids	19.7	20.1	98	19.7	20.1	98	80-130	<1	30
Butanoic Acid (Butyric Acid)	Organic Acids	24.5	20.2	122	21.1	20.2	105	86-128	15	30
Lactic Acid	Organic Acids	20.0	19.9	100	20.0	19.9	100	81-114	<1	30
Propionic Acid	Organic Acids	20.8	20.0	104	20.6	20.0	103	63-153	<1	30



## General Chemistry

**ALS Environmental—Rochester Laboratory**  
1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623  
Phone (585) 288-5380 Fax (585) 288-8475  
[www.alsglobal.com](http://www.alsglobal.com)

Analytical Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water  
**Sample Name:** Method Blank  
**Lab Code:** R1806784-MB

**Service Request:** R1806784  
**Date Collected:** NA  
**Date Received:** NA  
**Basis:** NA

**Inorganic Parameters**

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>LOQ</u>	<u>LOD</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	ND U	mg/L	0.10	0.08	0.03	1	07/19/18 20:05	

ALS Group USA, Corp.  
dba ALS Environmental

## QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Collected:** 07/18/18  
**Date Received:** 07/19/18  
**Date Analyzed:** 07/19/18

**Duplicate Matrix Spike Summary**  
**Iron, Divalent (Ferrous Iron)**

**Sample Name:** 35AWW19\_071818  
**Lab Code:** R1806784-001  
**Analysis Method:** SM 3500-Fe B.4.c

**Units:** mg/L  
**Basis:** NA

Analyte Name	Sample Result	Matrix Spike R1806784-001MS			Duplicate Matrix Spike R1806784-001DMS			% Rec Limits	RPD	RPD Limit
		Result	Spike Amount	% Rec	Result	Spike Amount	% Rec			
Iron, Divalent (Ferrous Iron)	2.78	3.43	0.40	163 #	3.44	0.40	166 #	67-129	<1	20

Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.  
dba ALS Environmental

QA/QC Report

**Client:** ALS Environmental - US  
**Project:** LHAAP/LHAAP / Site 58  
**Sample Matrix:** Water

**Service Request:** R1806784  
**Date Analyzed:** 07/19/18

**Lab Control Sample Summary**  
**General Chemistry Parameters**

**Units:**mg/L  
**Basis:**NA

**Lab Control Sample**  
R1806784-LCS

<b>Analyte Name</b>	<b>Analytical Method</b>	<b>Result</b>	<b>Spike Amount</b>	<b>% Rec</b>	<b>% Rec Limits</b>
Iron, Divalent (Ferrous Iron)	SM 3500-Fe B.4.c	0.39	0.40	97	67-129



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2655 Park Center Dr., Suite A  
Simi Valley, CA 93065  
T: +1 805 526 7161  
F: +1 805 526 7270  
[www.alsglobal.com](http://www.alsglobal.com)

## LABORATORY REPORT

July 30, 2018

RJ Modashia  
ALS Laboratory Group  
10450 Stancliff Road Suite 210  
Houston, TX 77099-4338

**RE: HS18070996**

Dear RJ:

Enclosed are the results of the samples submitted to our laboratory on July 21, 2018. For your reference, these analyses have been assigned our service request number P1803795.

All analyses were performed according to our laboratory's NELAP and DoD-ELAP-approved quality assurance program. The test results meet requirements of the current NELAP and DoD-ELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP and DoD-ELAP-accredited analytes, refer to the certifications section at [www.alsglobal.com](http://www.alsglobal.com). Results are intended to be considered in their entirety and apply only to the samples analyzed and reported herein.

If you have any questions, please call me at (805) 526-7161.

Respectfully submitted,

**ALS | Environmental**

By Kate Kaneko at 1:11 pm, 07/30/18

Kate Kaneko  
Project Manager





2655 Park Center Dr., Suite A  
Simi Valley, CA 93065  
T: +1 805 526 7161  
F: +1 805 526 7270  
[www.alsglobal.com](http://www.alsglobal.com)

Client: ALS Laboratory Group  
Project: HS18070996

Service Request No: P1803795

---

### CASE NARRATIVE

The samples were received intact under chain of custody on July 21, 2018 and were stored in accordance with the analytical method requirements. Please refer to the sample acceptance check form for additional information. The results reported herein are applicable only to the condition of the samples at the time of sample receipt.

#### Carbon Dioxide Analysis

The samples were analyzed for carbon dioxide using a gas chromatograph equipped with a thermal conductivity detector (TCD). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least four hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (carbon dioxide) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175 as described in laboratory SOP VOA-DISGAS. This analyte is included on the laboratory's NELAP and DoD-ELAP scope of accreditation.

The sample labeled "35AWW06\_071818" was received with a pH of 5. This may give a high bias to the carbon dioxide result.

#### Methane, Ethene and Ethane Analysis

The samples were also analyzed for methane, ethene and ethane using a gas chromatograph equipped with a flame ionization detector (FID). A known amount of liquid was displaced by injecting 8.0 milliliters of helium creating a headspace in the sample vial. Each sample vial was agitated using a sonic disrupter for fifteen minutes and then allowed to equilibrate for at least two hours. A volume of the headspace was withdrawn using a gas-tight syringe and analyzed using a manual injection technique. The amount of dissolved gases (methane, ethene and ethane) in the original sample was calculated using Henry's Law. This method was performed with guidance from RSK 175. This method is included on the laboratory's NELAP and DoD-ELAP scope of accreditation. Any analytes flagged with an X are not included on the laboratory's NELAP or DoD-ELAP accreditation.



2655 Park Center Dr., Suite A  
 Simi Valley, CA 93065  
 T: +1 805 526 7161  
 F: +1 805 526 7270  
[www.alsglobal.com](http://www.alsglobal.com)

Client: ALS Laboratory Group  
 Project: HS18070996

Service Request No: P1803795

Manual integrations were performed on the following sample(s) and analyte(s). Refer to the raw data for additional information.

Sample Identification(s)	Analyte(s)
P1803795-004	Ethene

*The results of analyses are given in the attached laboratory report. All results are intended to be considered in their entirety, and ALS Environmental (ALS) is not responsible for utilization of less than the complete report.*

*Use of ALS Environmental (ALS)'s Name. Client shall not use ALS's name or trademark in any marketing or reporting materials, press releases or in any other manner ("Materials") whatsoever and shall not attribute to ALS any test result, tolerance or specification derived from ALS's data ("Attribution") without ALS's prior written consent, which may be withheld by ALS for any reason in its sole discretion. To request ALS's consent, Client shall provide copies of the proposed Materials or Attribution and describe in writing Client's proposed use of such Materials or Attribution. If ALS has not provided written approval of the Materials or Attribution within ten (10) days of receipt from Client, Client's request to use ALS's name or trademark in any Materials or Attribution shall be deemed denied. ALS may, in its discretion, reasonably charge Client for its time in reviewing Materials or Attribution requests. Client acknowledges and agrees that the unauthorized use of ALS's name or trademark may cause ALS to incur irreparable harm for which the recovery of money damages will be inadequate. Accordingly, Client acknowledges and agrees that a violation shall justify preliminary injunctive relief. For questions contact the laboratory.*



2655 Park Center Dr., Suite A  
 Simi Valley, CA 93065  
 T: +1 805 526 7161  
 F: +1 805 526 7270  
[www.alsglobal.com](http://www.alsglobal.com)

ALS Environmental – Simi Valley

CERTIFICATIONS, ACCREDITATIONS, AND REGISTRATIONS

Agency	Web Site	Number
Alaska DEC	<a href="http://dec.alaska.gov/eh/lab.aspx">http://dec.alaska.gov/eh/lab.aspx</a>	17-019
Arizona DHS	<a href="http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home">http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure-certification/index.php#laboratory-licensure-home</a>	AZ0694
Florida DOH (NELAP)	<a href="http://www.floridahealth.gov/licensing-and-regulation/environmental-laboratories/index.html">http://www.floridahealth.gov/licensing-and-regulation/environmental-laboratories/index.html</a>	E871020
Louisiana DEQ (NELAP)	<a href="http://www.deq.louisiana.gov/page/la-lab-accreditation">http://www.deq.louisiana.gov/page/la-lab-accreditation</a>	05071
Maine DHHS	<a href="http://www.maine.gov/dhhs/mecdc/environmental-health/dwp/professionals/labCert.shtml">http://www.maine.gov/dhhs/mecdc/environmental-health/dwp/professionals/labCert.shtml</a>	2016036
Minnesota DOH (NELAP)	<a href="http://www.health.state.mn.us/accreditation">http://www.health.state.mn.us/accreditation</a>	1347317
New Jersey DEP (NELAP)	<a href="http://www.nj.gov/dep/enforcement/oqa.html">http://www.nj.gov/dep/enforcement/oqa.html</a>	CA009
New York DOH (NELAP)	<a href="http://www.wadsworth.org/labcert/elap/elap.html">http://www.wadsworth.org/labcert/elap/elap.html</a>	11221
Oregon PHD (NELAP)	<a href="http://www.oregon.gov/oha/ph/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx">http://www.oregon.gov/oha/ph/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx</a>	4068-005
Pennsylvania DEP	<a href="http://www.dep.pa.gov/Business/OtherPrograms/Labs/Pages/Laboratory-Accreditation-Program.aspx">http://www.dep.pa.gov/Business/OtherPrograms/Labs/Pages/Laboratory-Accreditation-Program.aspx</a>	68-03307 (Registration)
PJLA (DoD ELAP)	<a href="http://www.pjlabs.com/search-accredited-labs">http://www.pjlabs.com/search-accredited-labs</a>	65818 (Testing)
Texas CEQ (NELAP)	<a href="http://www.tceq.texas.gov/agency/qa/env_lab_accreditation.html">http://www.tceq.texas.gov/agency/qa/env_lab_accreditation.html</a>	T104704413-18-9
Utah DOH (NELAP)	<a href="http://health.utah.gov/lab/lab_cert_env">http://health.utah.gov/lab/lab_cert_env</a>	CA01627201 7-8
Washington DOE	<a href="http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html">http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html</a>	C946

Analyses were performed according to our laboratory's NELAP and DoD-ELAP approved quality assurance program. A complete listing of specific NELAP and DoD-ELAP certified analytes can be found in the certifications section at [www.alsglobal.com](http://www.alsglobal.com), or at the accreditation body's website.

Each of the certifications listed above have an explicit Scope of Accreditation that applies to specific matrices/methods/analytes; therefore, please contact the laboratory for information corresponding to a particular certification.

## ALS ENVIRONMENTAL

## DETAIL SUMMARY REPORT

Client: ALS Laboratory Group  
 Project ID: HS18070996

Service Request: P1803795

Date Received: 7/21/2018  
 Time Received: 10:00

Client Sample ID	Lab Code	Matrix	Date Collected	Time Collected		
					RSK 175 - Gases	RSK 175 - CO2
35AWW19_071818	P1803795-001	Water	7/18/2018	08:55	X	X
35AWW08_071818	P1803795-002	Water	7/18/2018	09:45	X	X
03WW01_071818	P1803795-003	Water	7/18/2018	10:35	X	X
35AWW06_071818	P1803795-004	Water	7/18/2018	13:40	X	X



P1803795

00907656

10450 Stancliff Rd, Ste 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887  
www.alsglobal.com

### Subcontract Chain of Custody

COC ID: 9477

**SUBCONTRACT TO:**

ALS Environmental  
2655 Park Center Drive, Suite A  
Simi Valley, CA 93065

Phone: +1 805 526 7161

**CUSTOMER INFORMATION:**

**Company:** ALS Houston  
**Contact:** RJ Modashia  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Email:** RJ.Modashia@alsglobal.com  
**Alternate Contact:** Jumoke M. Lawal  
**Email:** jumoke.lawal@alsglobal.com

**INVOICE INFORMATION:**

**Company:** ALS Houston  
**Contact:** Accounts Payable  
**Address:** 10450 Stancliff Rd, Ste 210  
**Phone:** +1 281 530 5656  
**Reference:** HS18070996  
**TSR:** Danielle Winnings

	LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	COLLECT DATE
	ANALYSIS REQUESTED			DUE DATE
1.	HS18070996-01	35AWW19_071818	Water	18 Jul 2018 08:55
	MEE plus CO2 Sub to ALS SimiValley			30 Jul 2018
2.	HS18070996-02	35AWW08_071818	Water	18 Jul 2018 09:45
	MEE plus CO2 Sub to ALS SimiValley			30 Jul 2018
3.	HS18070996-03	03WW01_071818	Water	18 Jul 2018 10:35
	MEE plus CO2 Sub to ALS SimiValley			30 Jul 2018
4.	HS18070996-08	35AWW06_071818	Water	18 Jul 2018 13:40
	MEE plus CO2 Sub to ALS SimiValley			30 Jul 2018

**Comments:** Please analyze for the analysis listed above.  
Send report to the emails shown above.

Neat vials for CO2 analysis

**QC Level:** DOD IV (DoD Data Package)

Relinquished By: J. [Signature]

Date/Time: 7/20/18 18:00

Received By: [Signature]

Date/Time: 7/24/18 1000

Cooler ID(s): [Signature]

Temperature(s): 10 NOT 100

**ALS Environmental**  
**Sample Acceptance Check Form**

Client: ALS Laboratory Group Work order: P1803795  
 Project: HS18070996  
 Sample(s) received on: 7/21/18 Date opened: 7/21/18 by: ADAVID

**Note:** This form is used for all samples received by ALS. The use of this form for custody seals is strictly meant to indicate presence/absence and not as an indication of compliance or nonconformity. Thermal preservation and pH will only be evaluated either at the request of the client and/or as required by the method/SOP.

- |   | Yes                                 | No                                  | N/A                                 |
|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 1 Were <b>sample containers</b> properly marked with client sample ID?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 2 Did <b>sample containers</b> arrive in good condition?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 3 Were <b>chain-of-custody</b> papers used and filled out?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 4 Did <b>sample container labels</b> and/or tags agree with custody papers?                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 5 Was <b>sample volume</b> received adequate for analysis?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 6 Are samples within specified holding times?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 7 Was proper <b>temperature</b> (thermal preservation) of cooler at receipt adhered to?                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Cooler Temperature: ° C    Blank Temperature: 1° C    Thermometer ID CO907034581    Wet Ice                     |                                     |                                     |                                     |
| 8 Were <b>custody seals</b> on outside of cooler/Box/Container?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Location of seal(s)? <u>Cooler lid.</u> Sealing Lid?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Were signature and date included?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Were seals intact?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 9 Do containers have appropriate <b>preservation</b> , according to method/SOP or Client specified information? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Is there a client indication that the submitted samples are <b>pH</b> preserved?                                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Were <b>VOA vials</b> checked for presence/absence of air bubbles?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Does the client/method/SOP require that the analyst check the sample pH and <u>if necessary</u> alter it?       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 10 <b>Tubes:</b> Are the tubes capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 11 <b>Badges:</b> Are the badges properly capped and intact?  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Are dual bed badges separated and individually capped and intact?   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Lab Sample ID	Container Description	Required pH *	Received pH	Adjusted pH	VOA Headspace (Presence/Absence)	Receipt / Preservation Comments
P1803795-001.01	40ml VOA HCL				A	
P1803795-001.02	40ml VOA HCL				A	
P1803795-001.04	40mL VOA NP		7		A	MR 9/25/18
P1803795-001.05	40mL VOA NP				A	
P1803795-002.01	40ml VOA HCL				A	
P1803795-002.02	40ml VOA HCL				A	
P1803795-002.04	40mL VOA NP		7		A	MR 9/25/18
P1803795-002.05	40mL VOA NP				A	
P1803795-003.01	40ml VOA HCL				A	
P1803795-003.02	40ml VOA HCL				A	
P1803795-003.04	40mL VOA NP		7		A	MR 9/25/18
P1803795-003.05	40mL VOA NP				A	
P1803795-003.06	40ml VOA HCL				A	Received 7/24/18
P1803795-003.07	40ml VOA HCL				A	Received 7/24/18
P1803795-004.01	40ml VOA HCL				A	

Explain any discrepancies: (include lab sample ID numbers): \_\_\_\_\_

### ALS Environmental Sample Acceptance Check Form

Client: ALS Laboratory Group Work order: P1803795  
 Project: HS18070996  
 Sample(s) received on: 7/21/18 Date opened: 7/21/18 by: ADAVID

Lab Sample ID	Container Description	Required pH *	Received pH	Adjusted pH	VOA Headspace (Presence/Absence)	Receipt / Preservation Comments
P1803795-004.02	40ml VOA HCL				A	
P1803795-004.04	40mL VOA NP		5		A	MR 9/25/18
P1803795-004.05	40mL VOA NP				A	

Explain any discrepancies: (include lab sample ID numbers): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Project ID:** HS18070996

ALS Project ID: P1803795

## Carbon Dioxide

**Test Code:** RSK 175  
**Instrument ID:** HP5890A/GC10/TCD  
**Analyst:** Wade Henton  
**Matrix:** Water  
**Test Notes:**

**Date(s) Collected:** 7/18/18  
**Date Received:** 7/21/18  
**Date Analyzed:** 7/25/18

Client Sample ID	ALS Sample ID	Injection Volume ml(s)	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
35AWW19_071818	P1803795-001	0.10	<b>180,000</b>	1,000	860	370	
35AWW08_071818	P1803795-002	0.10	<b>350,000</b>	1,000	860	370	
03WW01_071818	P1803795-003	0.10	<b>490,000</b>	1,000	860	370	
35AWW06_071818	P1803795-004	0.050	<b>780,000</b>	2,000	1,700	740	
Method Control Sample	P180725-MB	0.10	860	1,000	860	370	<b>U</b>

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.



## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS18070996

ALS Project ID: P1803795  
 ALS Sample ID: P180725-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/TCD  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 7/25/18  
 Volume(s) Analyzed: NA ml(s)

CAS #	Compound	Spike Amount		Result <sub>i</sub>			DOD			
		LCS / DLCS	LCS	DLCS	% Recovery		Acceptance	RPD	RPD	Data
		ug/L	ug/L	ug/L	LCS	DLCS	Limits		Limit	Qualifier
124-38-9	Carbon Dioxide	22,900	18,900	18,400	83	80	80-122	4	15	

<sub>i</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

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**Client:** ALS Laboratory Group  
**Client Sample ID:** 35AWW19\_071818  
**Client Project ID:** HS18070996

ALS Project ID: P1803795  
 ALS Sample ID: P1803795-001

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: 7/18/18  
 Date Received: 7/21/18  
 Date Analyzed: 7/25/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	0.65	1.3	1.0	0.51	J
74-85-1	Ethene	0.24	1.0	0.55	0.24	U
74-84-0	Ethane	0.16	0.60	0.47	0.16	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

J = The result is an estimated concentration that is less than the MRL but greater than or equal to the MDL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

Client: **ALS Laboratory Group**  
 Client Sample ID: **35AWW08\_071818**  
 Client Project ID: **HS18070996**

ALS Project ID: P1803795  
 ALS Sample ID: P1803795-002

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: 7/18/18  
 Date Received: 7/21/18  
 Date Analyzed: 7/25/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	920	1.3	1.0	0.51	
74-85-1	Ethene	0.49	1.0	0.55	0.24	J
74-84-0	Ethane	0.16	0.60	0.47	0.16	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

J = The result is an estimated concentration that is less than the MRL but greater than or equal to the MDL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

Client: **ALS Laboratory Group**  
 Client Sample ID: **03WW01\_071818**  
 Client Project ID: **HS18070996**

ALS Project ID: P1803795  
 ALS Sample ID: P1803795-003

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: 7/18/18  
 Date Received: 7/21/18  
 Date Analyzed: 7/25/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	<b>590</b>	1.3	1.0	0.51	
74-85-1	Ethene	<b>0.89</b>	1.0	0.55	0.24	<b>J</b>
74-84-0	Ethane	0.16	0.60	0.47	0.16	<b>U</b>

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

J = The result is an estimated concentration that is less than the MRL but greater than or equal to the MDL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

Client: **ALS Laboratory Group**  
 Client Sample ID: **35AWW06\_071818**  
 Client Project ID: **HS18070996**

ALS Project ID: P1803795  
 ALS Sample ID: P1803795-004

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: 7/18/18  
 Date Received: 7/21/18  
 Date Analyzed: 7/25/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	0.51	1.3	1.0	0.51	U
74-85-1	Ethene	<b>0.58</b>	1.0	0.55	0.24	J
74-84-0	Ethane	0.16	0.60	0.47	0.16	U

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

J = The result is an estimated concentration that is less than the MRL but greater than or equal to the MDL.

## ALS ENVIRONMENTAL

## RESULTS OF ANALYSIS

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** Method Control Sample  
**Client Project ID:** HS18070996

ALS Project ID: P1803795  
 ALS Sample ID: P180725-MB

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 7/25/18  
 Volume(s) Analyzed: 0.10 ml(s)

CAS #	Compound	Result µg/L	LOQ µg/L	LOD µg/L	MDL µg/L	Data Qualifier
74-82-8	Methane	0.51	1.3	1.0	0.51	U
74-85-1	Ethene	0.24	1.0	0.55	0.24	U
74-84-0	Ethane	0.16	0.60	0.47	0.16	U

The Method Control Sample is laboratory water carried through the entire analytical process.

U = Compound was analyzed for, but not detected above the laboratory detection limit.

LOQ = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

## ALS ENVIRONMENTAL

## LABORATORY CONTROL SAMPLE / DUPLICATE LABORATORY CONTROL SAMPLE SUMMARY

Page 1 of 1

**Client:** ALS Laboratory Group  
**Client Sample ID:** Duplicate Lab Control Sample  
**Client Project ID:** HS18070996

ALS Project ID: P1803795  
 ALS Sample ID: P180725-LCS  
 P180725-DLCS

Test Code: RSK 175  
 Instrument ID: HP5890A/GC10/FID  
 Analyst: Wade Henton  
 Matrix: Water  
 Test Notes:

Date Collected: NA  
 Date Received: NA  
 Date Analyzed: 7/25/18  
 Volume(s) Analyzed: 0.10 ml(s)

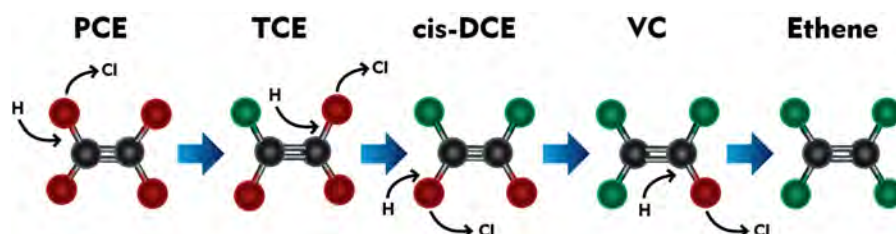
CAS #	Compound	Spike Amount	Result <sub>1</sub>		% Recovery		DOD	RPD	RPD	Data
		LCS / DLCS µg/L	LCS µg/L	DLCS µg/L	LCS	DLCS	Acceptance Limits			
74-82-8	Methane	2.50	2.39	2.34	<b>96</b>	<b>94</b>	73-125	2	12	
74-85-1	Ethene	4.37	4.47	4.38	<b>102</b>	<b>100</b>	72-133	2	7	
74-84-0	Ethane	4.69	4.63	4.58	<b>99</b>	<b>98</b>	74-131	1	6	

<sub>1</sub> = The concentration shown includes a subtraction of the Method Control Sample value, even if the result is less than the MRL.




## DHC Interpretation

### *Dehalococcoides* 16S rRNA gene (qDHC)

Under anaerobic conditions, tetrachloroethene (PCE) and trichloroethene (TCE) can undergo sequential reductive dechlorination through the daughter products *cis*-dichloroethene (*cis*-DCE) and vinyl chloride to nontoxic ethene (1,2).



While a number of bacterial cultures capable of utilizing PCE and TCE as growth supporting electron acceptors have been isolated (3-7), *Dehalococcoides* spp. may be the most important because they are the only bacterial group that has been isolated to date which is capable of complete reductive dechlorination of PCE to ethene (8). In fact, the presence of *Dehalococcoides* spp. has been associated with complete dechlorination to ethene at sites across North America and Europe (9).

Status	<i>Dehalococcoides</i> spp.	Observation
	$\geq 10^4$ (cells/mL)	Lu et al. proposed that a concentration of $1 \times 10^4$ DHC cells/mL could be used as a screening criterion to identify sites where reductive dechlorination will yield a generally useful biodegradation rate (10).  Similarly, in an internal study conducted with nearly 1000 groundwater samples obtained from sites across the US, ethene production was observed in approximately 80% of samples in which CENSUS® qDHC results were greater than or equal to $10^4$ DHC cells/mL.
	$10^1$ to $< 10^4$ (cells/mL)	When vinyl chloride reductase genes (See DHC functional genes discussion below) are also detected, complete reductive dechlorination of PCE and TCE to ethene may still occur even with moderate DHC concentrations.  When the DHC population is below the $10^4$ cells/mL criterion proposed by Lu et al. (10), project managers should carefully consider other site-specific data to determine whether subsurface conditions may be limiting reductive dechlorination. For example, the addition of an electron donor may be able to stimulate DHC growth and enhance anaerobic bioremediation.
	$< 10^1$ (cells/mL)	DHC concentrations are low suggesting that complete reductive dechlorination of PCE and TCE to ethene is unlikely to occur under existing conditions. Enhanced anaerobic bioremediation options (biostimulation or bioaugmentation) may need to be considered.



### DHC Functional Genes (*tceA*, *bvcA*, *vcrA*)

A “stall” where daughter products *cis*-DCE and vinyl chloride accumulate can occur at PCE- and TCE-impacted sites especially under MNA conditions. The accumulation of vinyl chloride, generally considered more carcinogenic than the parent compounds, is particularly problematic. Although elevated *Dehalococcoides* concentrations correspond to ethene production in numerous studies, the range of chlorinated ethenes metabolized and cometabolized varies among species and strains within the *Dehalococcoides* genus. For example, *Dehalococcoides ethenogenes* str. 195 metabolizes PCE, TCE, and *cis*-DCE and cometabolizes vinyl chloride (8) to produce ethene. Conversely, *Dehalococcoides* sp. CBDB1 utilizes PCE and TCE but does not cometabolize additional chloroethenes (11). Other *Dehalococcoides* strains, such as BAV1, GT and VS, are known to fully dechlorinate *cis*-DCE and VC to ethene (14,16,19). Quantification of reductive dehalogenase genes is used to more definitively confirm the potential for reductive dechlorination of TCE, *cis*-DCE, and vinyl chloride (12-15).

#### Functional Gene

#### Observation

### TCE Reductase

<b><i>tceA</i> gene</b>	<p>The <i>tceA</i> gene encodes the enzyme responsible for reductive dechlorination of TCE to <i>cis</i>-DCE in some strains of <i>Dehalococcoides</i>.</p> <p>Absence of <i>tceA</i> does not preclude the potential for reductive dechlorination of TCE in the field since the <i>tceA</i> gene is not universally distributed among all DHC and is not present in other microorganisms capable of reductive dechlorination of TCE (e.g. <i>Dehalobacter</i>).</p> <p>Detection of the <i>tceA</i> gene provides an additional line of evidence indicating the potential for dechlorination of TCE.</p>
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### Vinyl Chloride Reductase

<b><i>bvcA</i> gene</b>	<p>The <i>bvcA</i> gene encodes the vinyl chloride reductase enzyme responsible for reductive dechlorination of vinyl chloride to ethene by <i>Dehalococcoides</i> sp. str. BAV1 (16).</p> <p>Presence of <i>bvcA</i> gene indicates the potential for reductive dechlorination of VC to ethene.</p> <p>Absence of both <i>bvcA</i> and <i>vcrA</i> genes suggests VC may accumulate.</p> <p>An internal study with ~1,000 samples showed ethene production was observed in 80% of the samples that the DHC population was greater than or equal to 10<sup>4</sup> cells/mL. The <i>bvcA</i> gene was detected in over 50% of these samples.</p> <p>Van Der Zaan et al (17) noted that the <i>bvcA</i> gene was the only VC reductase gene detected at three of their sites.</p> <p>Alfred Spormann’s laboratory at Stanford University (18) reported that the <i>bvcA</i> gene was the most abundant and active at the outflow of a PCE fed column study. This section of the column was in the DCE to VC stages of reductive dechlorination thus confirming the importance of the <i>bvcA</i> gene for complete reductive dechlorination.</p>
<b><i>vcrA</i> gene</b>	<p>The <i>vcrA</i> gene encodes the vinyl chloride reductase enzyme responsible for reductive dechlorination of <i>cis</i>-DCE and vinyl chloride by <i>Dehalococcoides</i> sp. strain VS (14).</p> <p>Presence of <i>vcrA</i> gene indicates the potential for reductive dechlorination of DCE and/or VC to ethene.</p> <p>Absence of both <i>bvcA</i> and <i>vcrA</i> genes suggest VC may accumulate.</p> <p>As with the <i>bvcA</i> gene, detection of the <i>vcrA</i> gene is associated with ethene production in internal studies (67%) and vinyl chloride reduction in independent studies (14, 17).</p>

## Reporting

Microbial Insights can provide a variety of data packages and reporting levels to suit the needs of any project. Data packages range from simple analytical reports with results only to more complex data packages that include a report narrative, analytical results, QC data, and supporting materials including all raw data and chain-of-custody documentation. The figure below shows our standard report and explains the way values are reported.

### Microbial Insights, Inc.

2340 Stock Creek Blvd. Rockford, TN 37853-3044  
Tel. (865) 573-8188 Fax. (865) 573-8133

### CENSUS

<b>Client:</b>	Company Name	<b>MI Project Number:</b>	Unique Laboratory Identifier
Project:	Your Project Name	Date Received:	Date Samples Arrived

### Sample Information

Client Sample ID:	Sample A	Sample B	Sample C
Sample Date:	00/00/0000	00/00/0000	00/00/0000
Units:	cells/mL	cells/mL	cells/mL
Analyst:	Intials	Intials	Intials

### Dechlorinating Bacteria

Species	DHC	Sample A	Sample B	Sample C
<i>Dehalococcoides spp.</i>		1.84E+05	2.76E+02	2.28E+01 (J)

### Functional Genes

Gene	DHC	Sample A	Sample B	Sample C
tceA Reductase	TCE	6.00E+01	3.23E+01	<4.00E-01
bvcA Reductase	BVC	1.17E+04	1.81E+01	<4.00E-01
vcrA Reductase	VCR	8.42E+04	1.74E+02	<4.00E-01

### Legend:

NA = Not Analyzed    NS = Not Sampled    J = Estimated gene copies below PQL but above LQL  
< = Result not detected

#### "J" value

Result is an estimated value. This data qualifier (flag) is used when the target gene is detected but at a concentration or abundance below the practical quantification limit (PQL).

#### < value

The target gene was not detected at the limit of quantitation (LOQ) reported for that sample.

#### I = Inhibited

#### "I" value

QA Procedure indicated that the sample may have exhibited PCR inhibition. Although relatively rare, PCR inhibition can occur due to the presence of metals or humic acids at high concentrations in the sample.

## Quality Assurance

Microbial Insights' comprehensive Quality Assurance (QA) Program is the foundation of all laboratory analyses, ensuring that our clients receive high-quality analytical services that are timely, reliable, and meet their intended purpose in a cost effective manner. MI is committed to providing quality data that surpasses regulatory and industry standards, thus enabling the client to make well-informed decisions. MI maintains strict standard operating procedures and QA/QC measures throughout all of the analyses offered. The following Table details specific QA/QC procedures that are used for CENSUS.

QA/QC	Description
<b>Date of Extraction</b>	DNA and RNA extractions are performed the day the samples are received by MI to minimize the possibility of any changes to the microbial community prior to analysis.
<b>Laboratory Method Blanks</b>	An extraction blank (no sample added) is processed alongside each set of field samples from DNA extraction through CENSUS® analysis to ensure that cross contamination has not occurred. Although MI has never experienced this issue, the detection of the CENSUS® target (e.g. <i>Dehalococcoides</i> ) in an extraction blank is direct evidence of cross contamination with a sample or contamination of a reagent and would invalidate the results. If this were to occur, MI would re-extract the sample. If not possible to re-extract, MI would contact the client immediately and notate it on the laboratory report.
<b>Laboratory Control Samples (LCS)</b>	A laboratory control sample (LCS) or positive control (target DNA) is included with each CENSUS® plate to confirm amplification and as a continuing calibration check.
<b>Negative Controls</b>	A negative control (no DNA) is included with each CENSUS plate to ensure that cross contamination has not occurred during amplification. As with the extraction blank, detection of CENSUS target (e.g. DHC) in a negative control is direct evidence of contamination and would invalidate the results. If this were to occur, MI would rerun the analysis.

## References

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18. Behrens, S., M.F., Azizian, P.J. McMurdie, A. Sabalowsky, M.E. Dolan, L. Semprini, and A.M. Spormann. 2008. Monitoring abundance and expression of *Dehalococcoides* species chloroethene-reductive dehalogenases in a tetrachloroethene-dechlorinating flow column. *Applied and Environmental Microbiology* 74(18):5695-5703.
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## How to Retrieve and Use Estimated Percentile Ranks from the Microbial Insights Database

### The MI Database

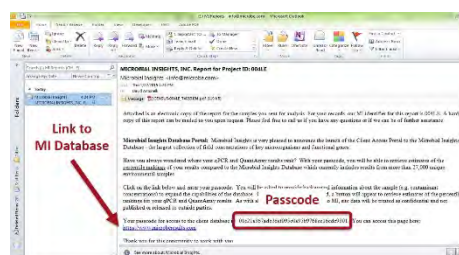
The Microbial Insights Database is the largest collection of field concentrations of key microorganisms and functional genes currently containing qPCR and QuantArray results for more than 40,000 unique groundwater, soil, and sediment samples from all 50 states and 33 countries worldwide.

### Is that low, medium or high?

In practice, biodegradation depends not just on the presence but the actual concentrations of the contaminant degrading microorganisms. The estimated percentile ranks retrieved from the MI Database answer the question “Is that low, medium or high?” by comparing your results to those of the literally thousands of other environmental samples submitted to MI for analysis over the last 20+ years.

### Retrieving Estimated Percentile Ranks

With your report, you were emailed a passcode and link enabling you to login to the Client Portal. Just enter basic information about the sample (e.g. contaminant concentrations) to aid in understanding the links between environmental conditions and microbial populations and you can retrieve estimates of the percentile ranks of your results based on those compiled in the MI database at no additional charge.



Well ID	Sample ID	Sample Date	Analysis Method	Run ID	CAS #	Analyte	Concentration	Units	Method
MW1	MW1Q4	10/28/2014	SW8260B	1	107-06-2	1,2-Dichloroethane	2.1	µg/L	UG/L
MW1	MW1Q4	10/28/2014	SW8260B	1	156-59-2	cis-1,2-Dichloroethene	25	µg/L	UG/L
MW1	MW1Q4	10/28/2014	SW8260B	1		trans-1,2-Dichloroethene	5.8	µg/L	UG/L
MW1	MW1Q4	10/28/2014	SW8260B	1	127-1				
MW1	MW1Q4	10/28/2014	SW8260B	1	67-66				
MW1	MW1Q4	10/28/2014	SW8260B	1	79-01				
MW2	MW2Q4	11/6/2014	SW8260B	1	107-06-2	1,2-Dichloroethane	2.1	µg/L	UG/L
MW2	MW2Q4	11/6/2014	SW8260B	1	156-5				
MW2	MW2Q4	11/6/2014	SW8260B	1	123-9				
MW2	MW2Q4	11/6/2014	SW8260B	1	127-1				
MW2	MW2Q4	11/6/2014	SW8260B	2	79-01				
MW2	MW2Q4	11/6/2014	SW8260B	1	67-66				
MW2	MW2Q4	11/6/2014	SW8260B	1	75-01				

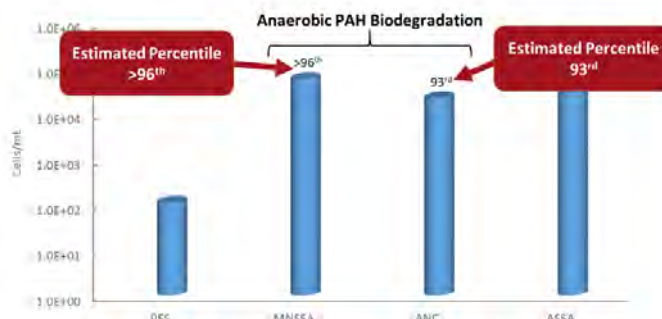
All site specific data will be treated as confidential and uploading is easy.

You can even upload chemical and geochemical data from EDDs. Just save as a Tab Delimited text file.

### Example - Using Estimated Percentile for MNA Assessment at an MGP Site

CENSUS® qPCR was performed to quantify anaerobic naphthalene carboxylase (ANC) and naphthyl-2-methylsuccinate synthase (MNSSA) to assess anaerobic biodegradation of naphthalene and methyl-naphthalene under existing site conditions.

- Not only were ANC and MNSSA genes detected, but these functional genes responsible for anaerobic biodegradation of PAHs were present at concentrations “far better than average” based on the estimated percentile ranks.
- Demonstrating high concentrations of ANC and MNSSA gave an additional line of evidence indicating growth substantial populations of anaerobic PAH degraders and suggested a greater probability that monitored natural attenuation (MNA) will be successful.



## How to Use Estimated Percentile Ranks from the Microbial Insights Database

### The MI Database and Client Portal

The Microbial Insights Database is the largest collection of field concentrations of key microorganisms and functional genes currently containing qPCR and QuantArray results for more than 32,000 unique groundwater, soil, and sediment samples from all 50 states and 33 countries worldwide. Driven by field samples, the database reflects the impacts of common contaminants, geochemical conditions, and site management practices on critical microbial populations.

With your report, you received a passcode enabling you to retrieve estimates of the percentile ranks of your results based on those compiled in the MI database at no additional charge. When accessing the database, you will be asked to provide background information about the sample (e.g. contaminant concentrations) to aid in understanding the links between environmental conditions and microbial populations. As with all client information provided to MI, site specific data will be treated as confidential.

### Is that low, medium or high?

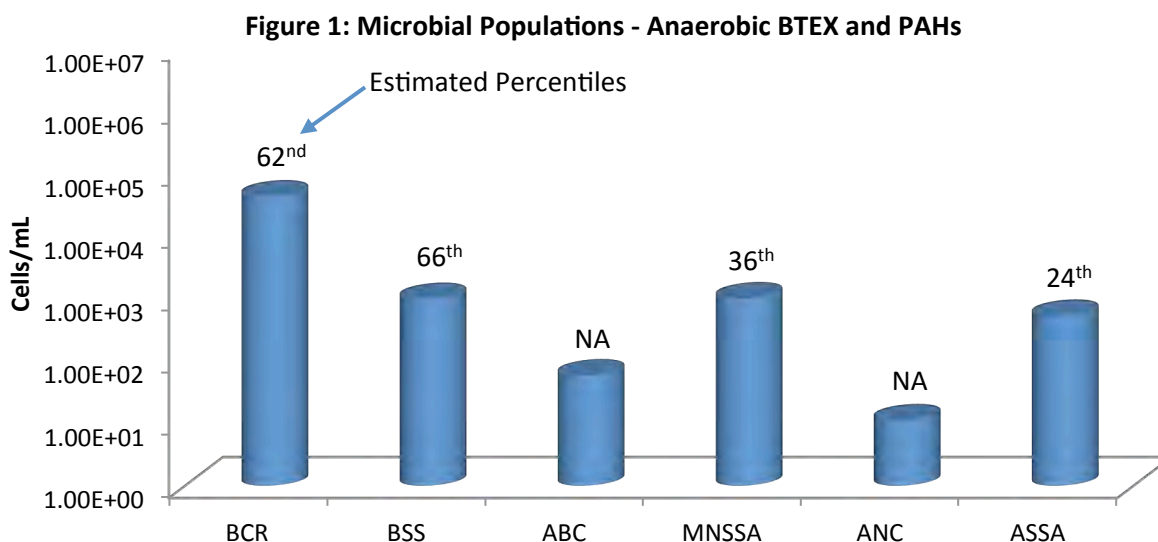
In practice, biodegradation depends not just on the presence but the actual concentrations of the contaminant degrading microorganisms. Simply put, qPCR and QuantArray results demonstrating high concentrations of target microorganisms or functional genes suggest in situ selection, enrichment and growth of those specific contaminant degraders and therefore a greater probability that monitored natural attenuation (MNA) or bioremediation will be successful.

Is that a low, medium, or high concentration? The estimated percentile ranks retrieved from the MI Database answer that question by comparing your qPCR and QuantArray results to those of the literally thousands of other environmental samples submitted to MI for analysis over the last 20+ years.

### Using the Estimated Percentile - Interpretation Examples

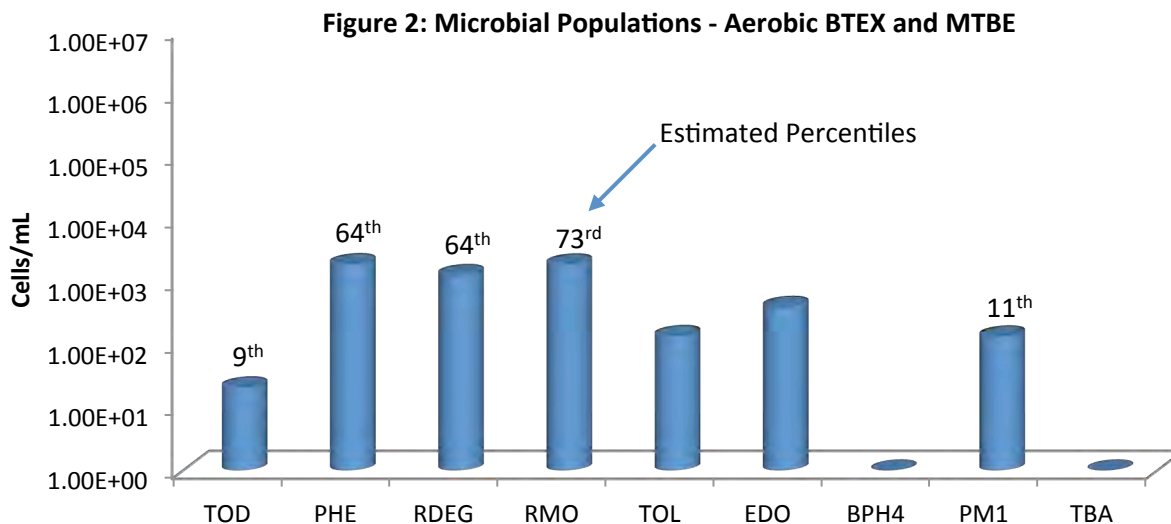
#### MNA Assessment – Petroleum Hydrocarbon Site:

Whenever possible, interpretation of qPCR and QuantArray results should include comparisons between samples obtained from background and impacted wells. The estimated percentile ranks however provide an additional avenue for comparison and evaluation of treatment options as shown below.



#### Anaerobic BTEX and PAH Biodegradation (Figure 1):

- With moderate concentrations of functional genes involved in anaerobic BTEX metabolism detected, the QuantArray-Petro® results were encouraging in terms of evaluating biodegradation potential under existing site conditions.
- More specifically, benzylsuccinate synthase (BSS) was detected on the order of nearly  $10^3$  cells/mL indicating the presence of a substantial population (66<sup>th</sup> percentile) capable of anaerobic biodegradation of toluene and other alkyl substituted benzenes.
- Naphthyl-2-methylsuccinate synthase (MNSSA) and alkylsuccinate synthase (ASSA) genes were also detected indicating the potential for anaerobic biodegradation of 2-methylnaphthalene and normal alkanes.
- The concentration of MNSSA genes would be considered modest with an estimated percentile of 36<sup>th</sup>.
- While the percentile rank for MNSSA would be “below average”, a number of additional factors should be considered.
  - First, anaerobic hydrocarbon degraders are less prevalent than aerobic BTEX degraders and overall detection frequencies for many genes involved in anaerobic hydrocarbon biodegradation are less than 50%.
  - Therefore, the detection of genes like BSS, MNSSA, ASSA, anaerobic benzene carboxylase (ABC), and anaerobic naphthalene carboxylase (ANC) even at low concentrations is certainly noteworthy and inherently “better than average”.
  - The estimated percentiles for all assays are based only on samples where the concentration of the target gene was greater than the practical quantitation limit (PQL).
  - For less commonly detected targets like many of the genes involved in anaerobic hydrocarbon biodegradation this is an especially important consideration.
  - Excluding samples where a gene target is below the PQL ensured that the median concentrations of less commonly detected targets would not be unduly biased low by the fact that the gene is not detected in most samples.
- Anaerobic benzene carboxylase (ABC) and naphthalene carboxylase (ANC) genes were also detected indicating the presence of bacterial populations capable of anaerobic biodegradation of benzene and naphthalene.
- For newly identified genes like ABC and ANC, estimated percentile ranks are not yet available due to the limited number of field samples that have been analyzed to date.
- However, like MNSSA and other genes involved in anaerobic hydrocarbon biodegradation, ABC and ANC detection frequencies are relatively low so the detection of these genes even at low concentrations should be considered when evaluating biodegradation potential under existing site conditions.



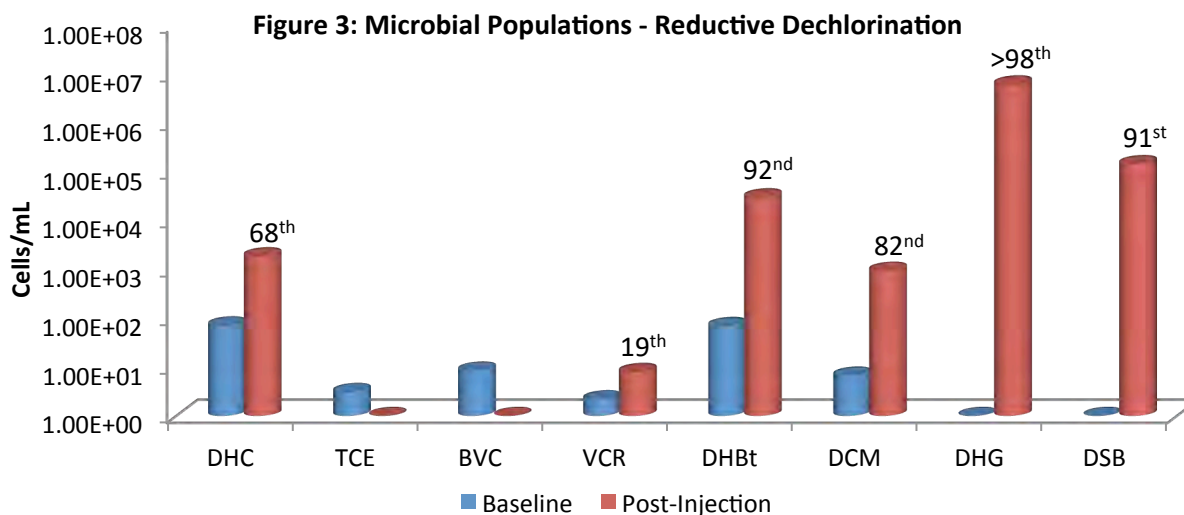
Aerobic BTEX and MTBE Biodegradation (Figure 2):

- With growing evidence that aromatic oxygenases function at low dissolved oxygen concentrations, aerobic BTEX biodegradation pathways should also be evaluated when considering MNA.
- Again, the QuantArray-Petro results were encouraging – genes encoding the first step in multiple pathways for aerobic BTEX biodegradation were detected indicating the presence of a diverse population of aerobic BTEX degraders.
- However, aerobic BTEX degraders are often considered ubiquitous. Therefore answering the question “Is that low, medium or high?” becomes especially important when evaluating aerobic BTEX biodegradation at petroleum hydrocarbon sites.
- In this case, the estimated percentile ranks of the concentrations of toluene/benzene monooxygenase (RMO and RDEG) and phenol hydroxylase (PHE) genes ranged from the 64<sup>th</sup> to 73<sup>rd</sup> percentile.
- In other words, the concentrations of RMO, RDEG, and PHE detected in this groundwater sample were greater than the concentrations detected in 64% to 73% of all other groundwater samples where these genes were analyzed and detected above the PQL.
- Aerobic BTEX degraders are common in the environment, but in this sample concentrations of toluene/benzene monooxygenase genes could be viewed as “better than average” when compared to the MI Database.



### Biostimulation – Chlorinated Solvent Site:

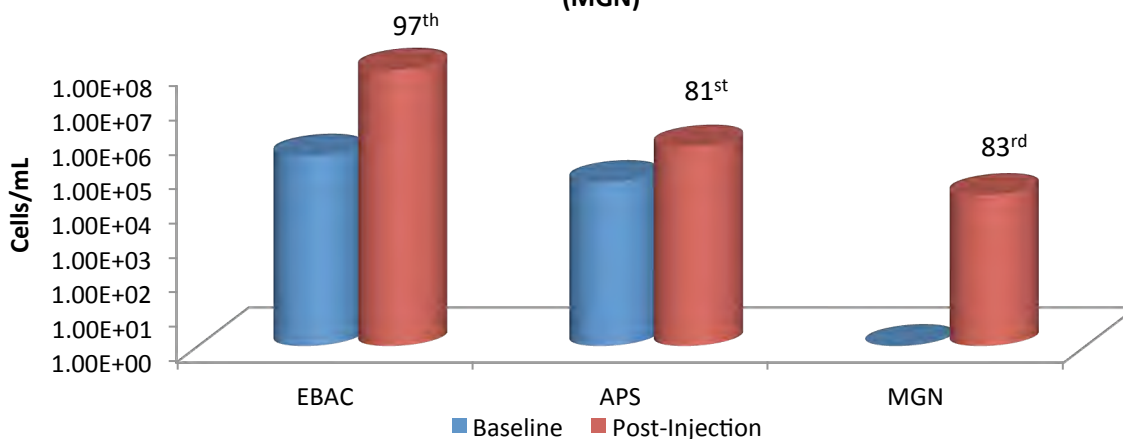
Whenever possible, interpretation of qPCR and QuantArray results should include comparisons between baseline and post-injection monitoring events as shown below (Figure 3). The estimated percentile ranks however provide an additional avenue for comparison and evaluation of remedy performance.



- During the baseline groundwater sampling event, *Dehalococcoides* and vinyl chloride reductase genes were detected indicating the potential for complete reductive dechlorination of PCE and TCE to ethene.
- However, the *Dehalococcoides* concentration was well below the  $10^4$  cells/mL recommended by Lu et al. (2006) for generally effective rates of reductive dechlorination.
- Based on qPCR results as well as traditional groundwater monitoring, biostimulation with electron donor addition was selected as the site management plan.
- By the first monitoring event after injection, populations of halorespiring bacteria had increased substantially in response to electron donor addition.
  - *Dehalobacter* populations increased by more than two orders of magnitude to post-injection concentrations greater than  $10^4$  cells/mL (92<sup>nd</sup> percentile).
  - *Dehalogenimonas* ( $10^6$  cells/mL) and *Desulfitobacterium* ( $10^5$  cells/mL) which had not been detected prior electron donor addition were present at concentrations greater than observed in over 90% of other groundwater samples where these halorespiring bacteria were detected.
- After injection, *Dehalococcoides* populations increased by more than an order of magnitude to a concentration of over  $10^3$  cells/mL (68<sup>th</sup> percentile) demonstrating growth of this key group of halorespiring bacteria.
- Despite a substantial increase and a “better than average” concentration, the *Dehalococcoides* population was still below the  $10^4$  cells/mL threshold and vinyl chloride reductase gene copies were low (19<sup>th</sup> percentile).
  - In terms of electron donors and acceptors, the metabolic capabilities of *Dehalococcoides* are rather specialized (hydrogen utilizing obligate halorespiring bacteria) so the median concentration is low. With a low median concentration across the database, a “better than average” *Dehalococcoides* concentration in a given sample may not exceed the  $10^4$  cells/mL threshold established for effective reductive dechlorination (Lu et al. 2006) and ethene production (Microbial Insights, unpublished data).

- In this case, the initial growth of *Dehalococcoides* was substantial but may have been somewhat hindered by competition with sulfate reducing bacteria (Figure 4 below).
  - The baseline population of sulfate reducing bacteria was moderate ( $10^4$  cells/mL; 63<sup>rd</sup> percentile). Consistent with an observed decreased in dissolved sulfate concentrations, populations of sulfate reducing bacteria increased and were detected at a relatively high concentration (81<sup>st</sup> percentile) after electron donor addition.
  - After injection, methanogen populations also increased to a relatively high concentration (83<sup>rd</sup> percentile) suggesting generation of methanogenic conditions.
- With sulfate depletion and generation of highly anaerobic conditions more conducive to reductive dechlorination, *Dehalococcoides* populations may continue to increase and exceed the  $10^4$  *Dehalococcoides* cells/mL threshold in subsequent monitoring events.
- Overall, QuantArray analysis conclusively demonstrated that electron donor addition stimulated growth of halorespiring bacteria with the estimated percentiles retrieved from the MI Database providing the “low, medium or high” perspective to the observed changes in microbial populations.

**Figure 4: Total Bacteria (EBAC), Sulfate Reducing Bacteria (APS) and Methanogens (MGN)**



## References

- Lu, X., J.T. Wilson, and D.H. Kampbell. 2006. Relationship between *Dehalococcoides* DNA in ground water and rates of reductive dechlorination at field scale. *Water Research* 40 no. 16: 3131-3140.



10515 Research Drive  
Knoxville, TN 37932  
Phone: (865) 573-8188  
Fax: (865) 573-8133

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**Client:** RJ Modashia  
ALS Laboratory Group  
10450 Stancliff Rd  
Suite 210  
Houston, TX 77040

**Phone:** 281-575-2279

**Fax:**

**Identifier:** 058PG

**Date Rec:** 07/19/2018

**Report Date:** 07/24/2018

**Client Project #:** NW01312.0150

**Client Project Name:** LHAAP-58

**Purchase Order #:** HS18070996

**Analysis Requested:** CENSUS

**Reviewed By:**

A handwritten signature in black ink, appearing to read 'Joan Spun', written over a horizontal line.

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**MICROBIAL INSIGHTS, INC.**

10515 Research Dr., Knoxville, TN 37932  
 Tel. (865) 573-8188 Fax. (865) 573-8133

**CENSUS**

**Client:** ALS Laboratory Group  
**Project:** LHAAP-58

**MI Project Number:** 058PG  
**Date Received:** 07/19/2018

**Sample Information**

Client Sample ID:	35AWW19_0718	35AWW08_071	03WW01_07181	35AWW06_0718
	18	818	8	18
Sample Date:	07/18/2018	07/18/2018	07/18/2018	07/18/2018
Units:	cells/mL	cells/mL	cells/mL	cells/mL
Analyst/Reviewer:	JS	JS	JS	JS

**Dechlorinating Bacteria**

<i>Dehalococcoides</i>	<i>DHC</i>	3.00E-01 (J)	1.41E+06	7.50E+00	<1.80E+00
tceA Reductase	TCE	9.70E-02 (J)	3.33E+05	<5.00E-01	<1.80E+00
BAV1 Vinyl Chloride Reductase	BVC	<5.00E-01	<3.80E+00	<5.00E-01	<1.80E+00
Vinyl Chloride Reductase	VCR	<5.00E-01	4.28E+05	1.09E+01	<1.80E+00
<i>Dehalobacter spp.</i>	<i>DHBt</i>	2.04E+04	4.70E+04	5.50E+00	5.29E+04

**Legend:**

NA = Not Analyzed    NS = Not Sampled    J = Estimated gene copies below PQL but above LQL    I = Inhibited  
 < = Result not detected

## Quality Assurance/Quality Control Data

Samples Received 7/19/2018

Component	Date Prepared	Date Analyzed	Arrival Temperature	Positive Control	Extraction Blank	Negative Control
BVC	07/19/2018	07/24/2018	0 °C	96%	non-detect	non-detect
DHBt	07/19/2018	07/24/2018	0 °C	109%	non-detect	non-detect
DHC	07/19/2018	07/24/2018	0 °C	103%	non-detect	non-detect
TCE	07/19/2018	07/24/2018	0 °C	94%	non-detect	non-detect
VCR	07/19/2018	07/24/2018	0 °C	99%	non-detect	non-detect

**REPORT TO:**

Name: MARCIA OLIVE  
 Company: BITATE  
 Address: \_\_\_\_\_

email: molive@bhate.com  
 Phone: 720-563-3905  
 Fax: \_\_\_\_\_

Project Manager: Kim Nemmers  
 Project Name: LHAAP-58  
 Project No.: NW01312.0150

**INVOICE TO:** (For Invoices paid by a third party it is imperative that all information be provided)

Name: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_

email: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

Purchase Order No. \_\_\_\_\_  
 Subcontract No. \_\_\_\_\_  
 MI Quote No. \_\_\_\_\_



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 865-573-8188  
 www.microbe.com

**Please Check One:**  
 More samples to follow  
 No Additional Samples

Report Type:  Standard (default)     Microbial Insights Level III raw data(15% surcharge)     Microbial Insights Level IV (25% surcharge)     Comprehensive Interpretive(15%)     Historical Interpretive (30%)  
 EDD type:  Microbial Insights Standard (default)     All other available EDDs (5% surcharge)    Specify EDD Type: \_\_\_\_\_

Please contact us with any questions about the analyses or filling out the COC at (865) 573-8188 (9:00 am to 5:00 pm EST, M-F). After hours email: customerservice@microbe.com

Sample Information					Analyses					CENSUS: Please select the target organism/gene																										
MI ID (Laboratory Use Only)	Sample Name	Date Sampled	Time Sampled	Matrix	PLFA	DGGE+3ID	DGGE+5ID	QuantArray Chlor	QuantArray Petro	DHC (Dehalococoides)	DHC Functional genes (bvc, bax, vcr)	DHBt (Dehalobacter)	DSM (Desulfuromonas)	DSS (Desulfobacterium)	EBAC (Total)	SRB	Sulfate Reducing Bacteria-APS)	MGN (Methanogens)	MOB (Methanotrophs)	SMMO	DNF (Denitrifiers-nirS and nirK)	AOB (ammonia oxidizing bacteria)	PM1 (MTBE aerobic)	AMO (Toluene Monooxygenase)	RDEG (Toluene Monooxygenase)	PHE (Phenol Hydroxylase)	NAH (Naphthalene-aerobic)	BSSA (Toluene/Xylene-Anaerobic)	add. qPCR:	add. qPCR:	RNA (Expression Option)*	Other:	Other:	Other:		
058PG1	35ANW19-071818	7/18/18	0855							X		X																								
2	35ANW08-071818	7/18/18	0945							X		X																								
3	031W001-071818	7/18/18	1035							X		X																								
4	35ANW06-071818	7/18/18	1340							X		X																								
Relinquished by: <u>Scott Deisinger</u>					Received by: <u>[Signature]</u>					Date: <u>7/19/18 10:49</u>																										

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 Failure to provide sufficient and/or correct information regarding reporting, invoicing & analyses requested information may result in delays for which MI will not be liable.

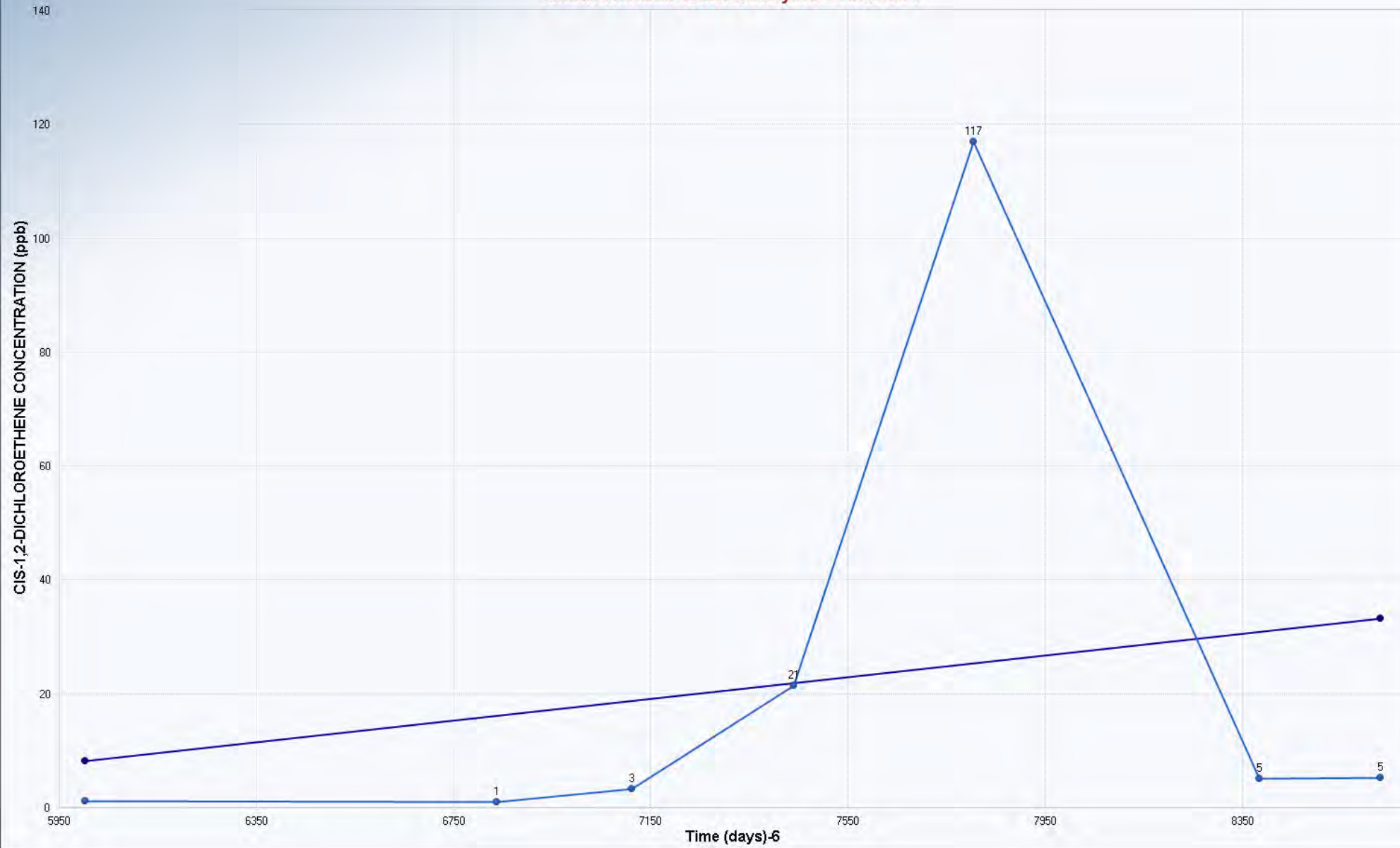
**APPENDIX E**  
**MANN-KENDALL TREND TEST RESULTS**

4<sup>TH</sup> ANNUAL RA(O) REPORT  
LHAAP-35A (58) SHOPS AREA

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## Mann Kendall Trend Analysis - 03WW01



## Mann-Kendall Trend Analysis

n	7
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	6.6583
Standardized Value of S	1.5019
M-K Test Value (S)	11
Tabulated p-value	0.0680
Approximate p-value	0.0666

## OLS Regression Line (Blue)

OLS Regression Slope	0.0095
OLS Regression Intercept	-49.1903

Insufficient statistical evidence of a significant trend at the specified level of significance.

## Mann-Kendall Trend Analysis - 03WW01



## Mann-Kendall Trend Analysis

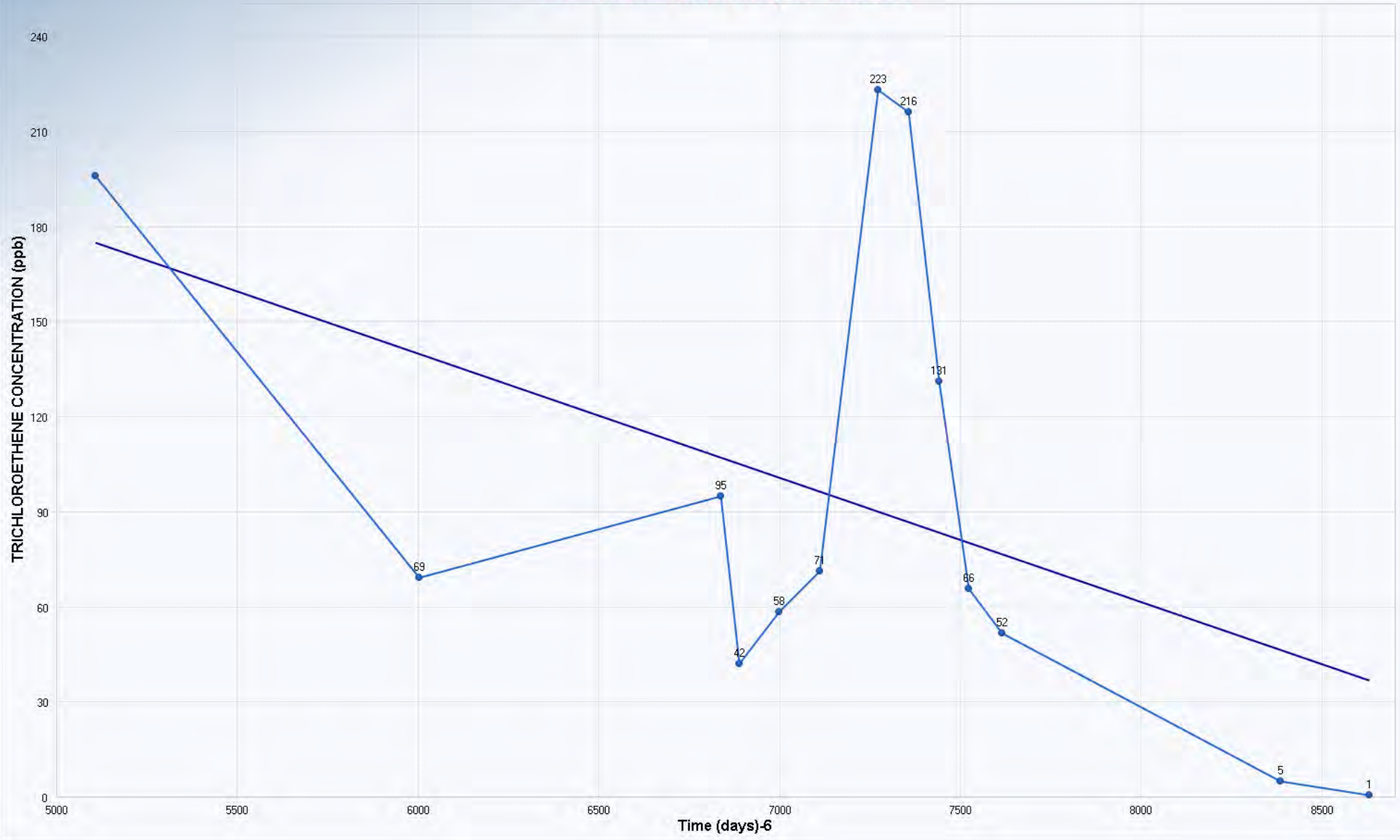
n	14
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	18.2392
Standardized Value of S	-4.4410
M-K Test Value (S)	-82
Tabulated p-value	0.0000
Approximate p-value	0.0000

## OLS Regression Line (Blue)

DLS Regression Slope	-0.5956
DLS Regression Intercept	4,583.8003

Statistically significant evidence of a decreasing trend at the specified level of significance.

### Mann-Kendall Trend Analysis - 03WW01



#### Mann-Kendall Trend Analysis

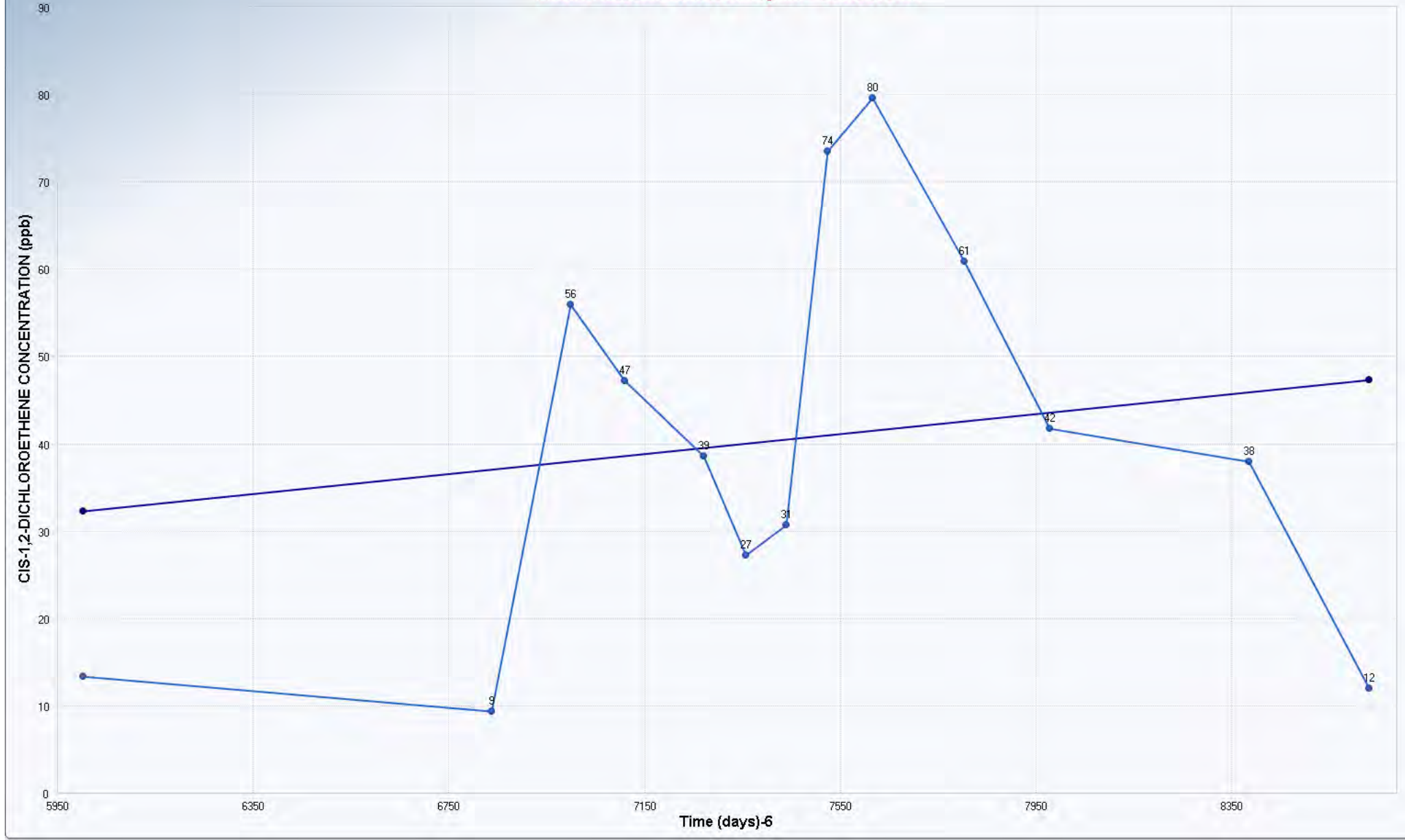
n	13
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	16.3911
Standardized Value of S	-1.6472
M-K Test Value (S)	-28
Tabulated p-value	0.0500
Approximate p-value	0.0498

#### OLS Regression Line (Blue)

OLS Regression Slope	-0.0392
OLS Regression Intercept	374.8762

Statistically significant evidence of a decreasing trend at the specified level of significance.

### Mann Kendall Trend Analysis - 35AWW08



**Mann-Kendall Trend Analysis**

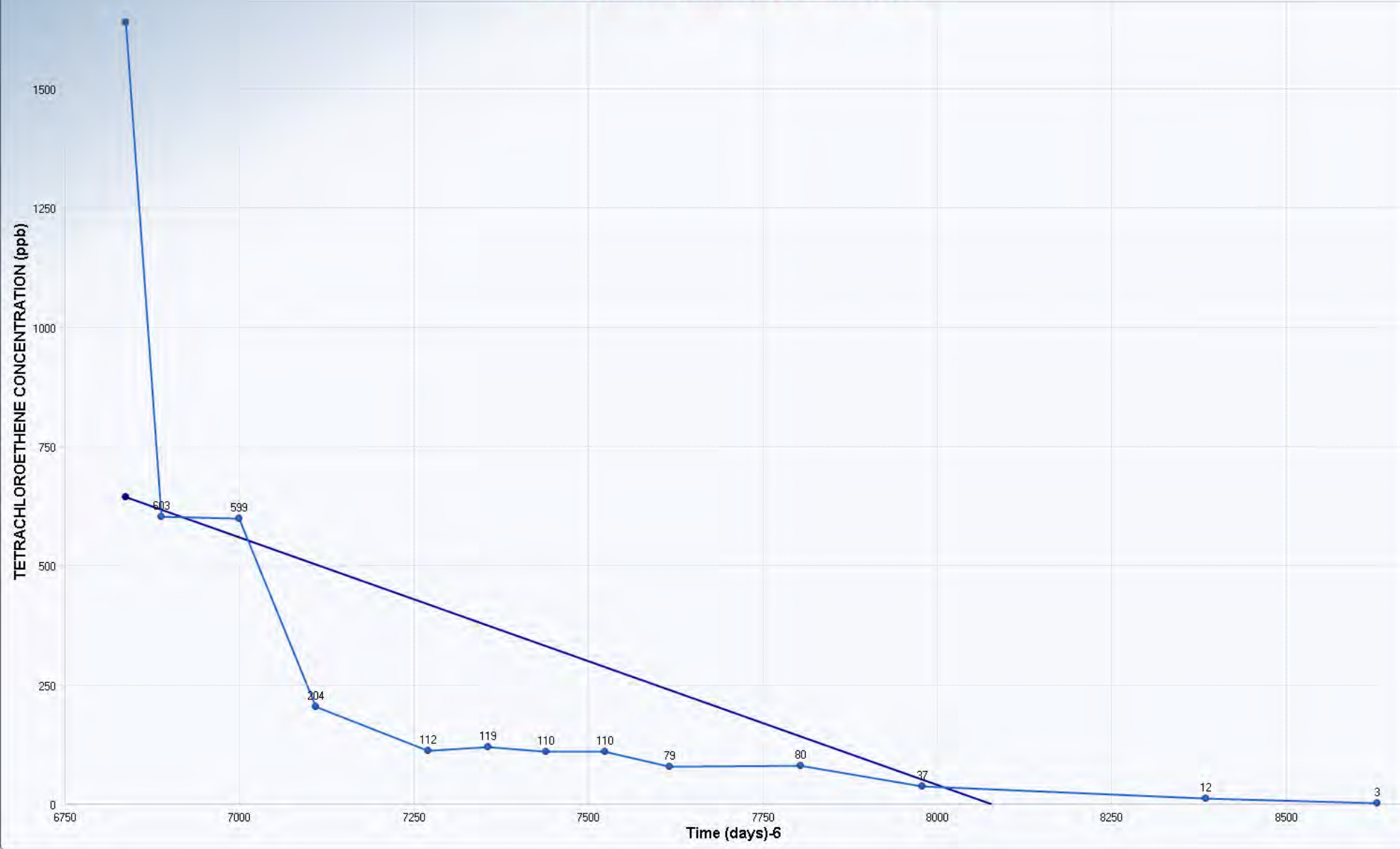
n	13
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	16.3911
Standardized Value of S	-0.4271
M-K Test Value (S)	8
Tabulated p-value	0.3380
Approximate p-value	0.3347

**OLS Regression Line (Blue)**

OLS Regression Slope	0.0057
OLS Regression Intercept	-1.9528

Insufficient statistical evidence of a significant trend at the specified level of significance.

### Mann Kendall Trend Analysis - 35AWW08



#### Mann-Kendall Trend Analysis

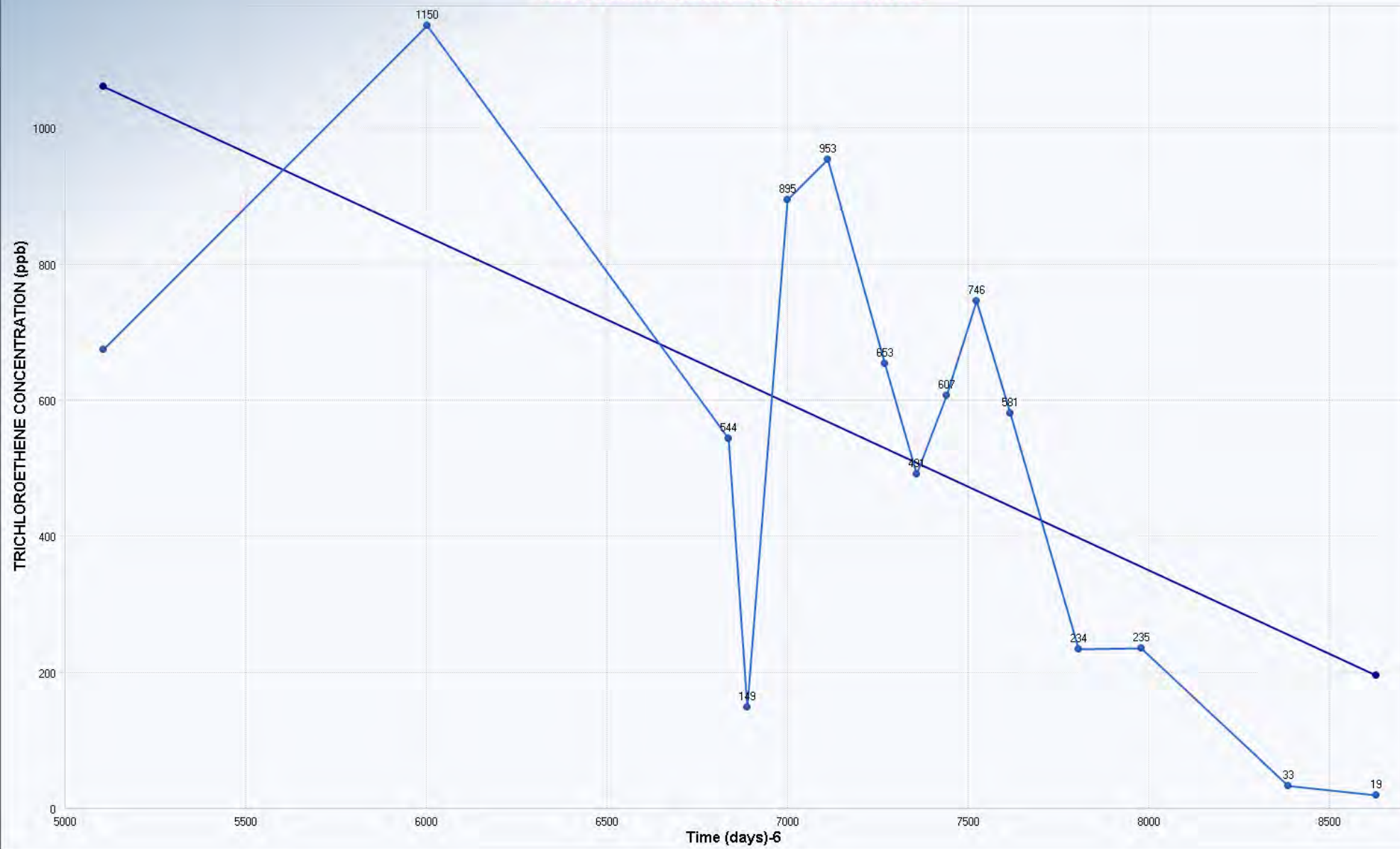
n	13
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	16.3605
Standardized Value of S	-4.4008
M-K Test Value (S)	-.73
Tabulated p-value	0.0000
Approximate p-value	0.0000

#### OLS Regression Line (Blue)

OLS Regression Slope	-0.5201
OLS Regression Intercept	4,199.4540

Statistically significant evidence of a decreasing trend at the specified level of significance.

### Mann Kendall Trend Analysis - 35AWW08



**Mann-Kendall Trend Analysis**

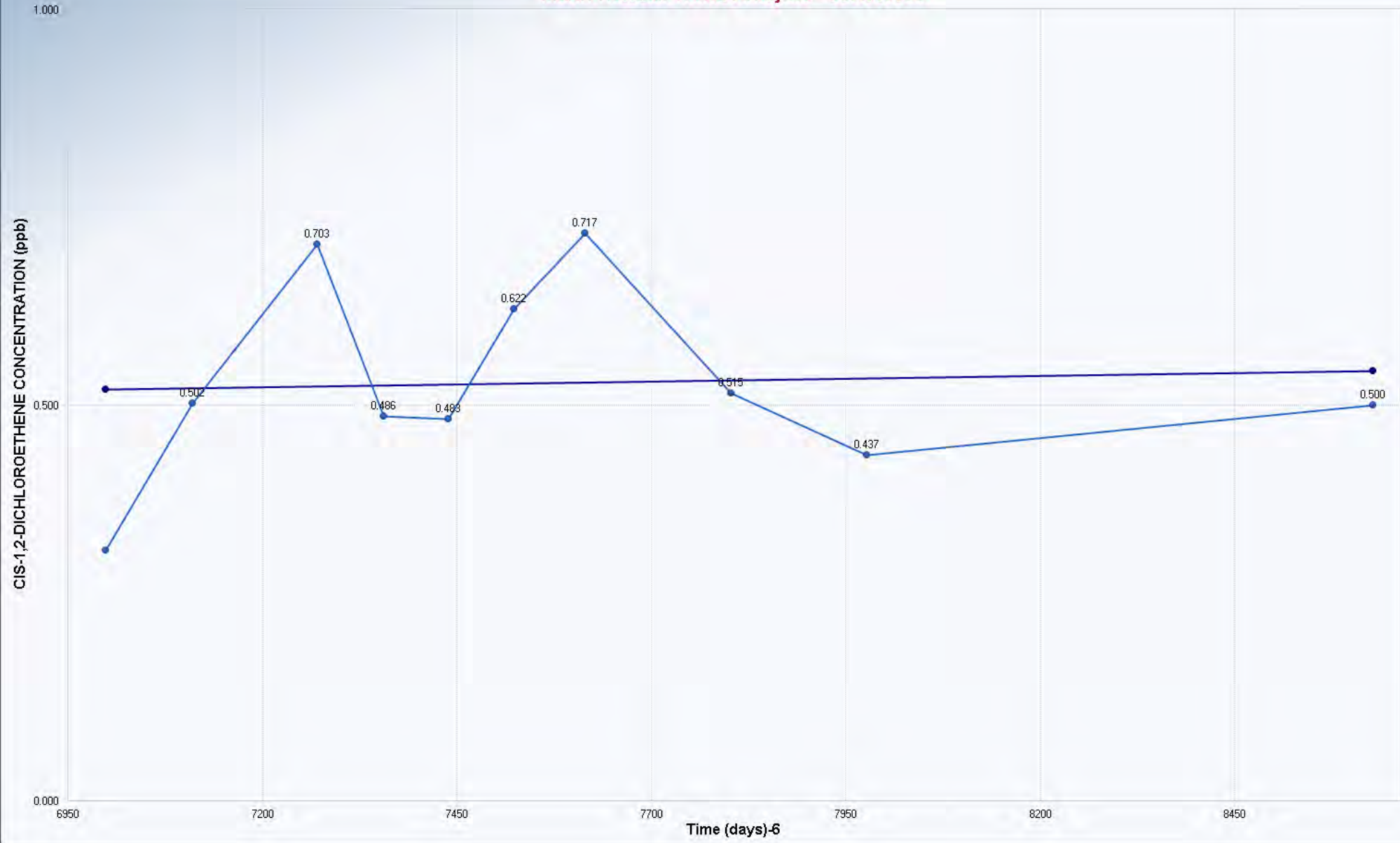
n	15
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	20.2073
Standardized Value of S	-2.5733
M-K Test Value (S)	-.53
Tabulated p-value	0.0040
Approximate p-value	0.0050

**OLS Regression Line (Blue)**

OLS Regression Slope	-0.2459
OLS Regression Intercept	2,317.3259

Statistically significant evidence of a decreasing trend at the specified level of significance.

### Mann Kendall Trend Analysis - 35AWW09



**Mann-Kendall Trend Analysis**

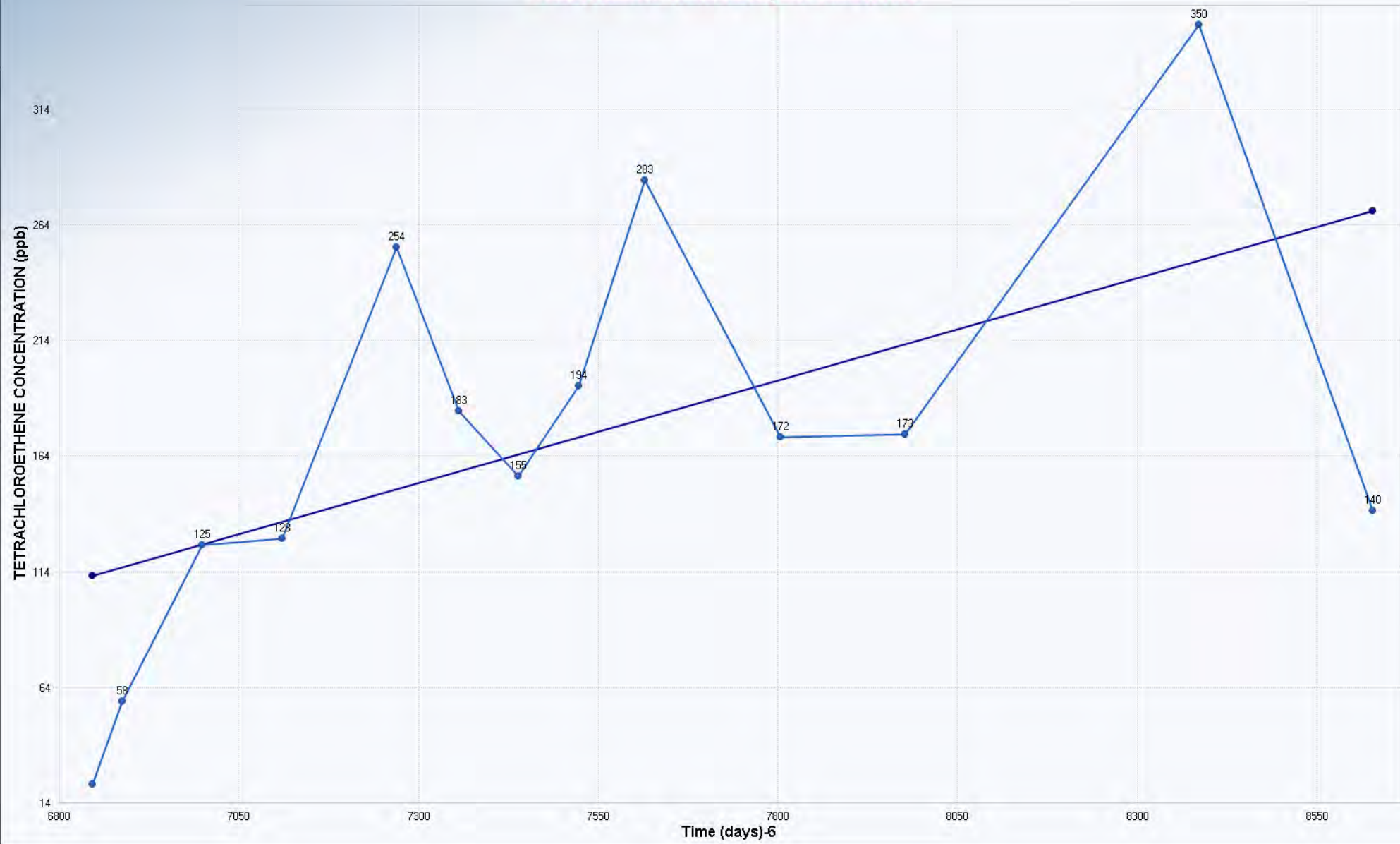
n	10
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	11.1803
Standardized Value of S	0.1789
M-K Test Value (S)	3
Tabulated p-value	0.4310
Approximate p-value	0.4290

**OLS Regression Line (Blue)**

OLS Regression Slope	0.0000
OLS Regression Intercept	0.4194

Insufficient statistical evidence of a significant trend at the specified level of significance.

### Mann Kendall Trend Analysis - 35AWW09



**Mann-Kendall Trend Analysis**

n	13
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	16.3911
Standardized Value of S	2.2573
M-K Test Value (S)	38
Tabulated p-value	0.0110
Approximate p-value	0.0120

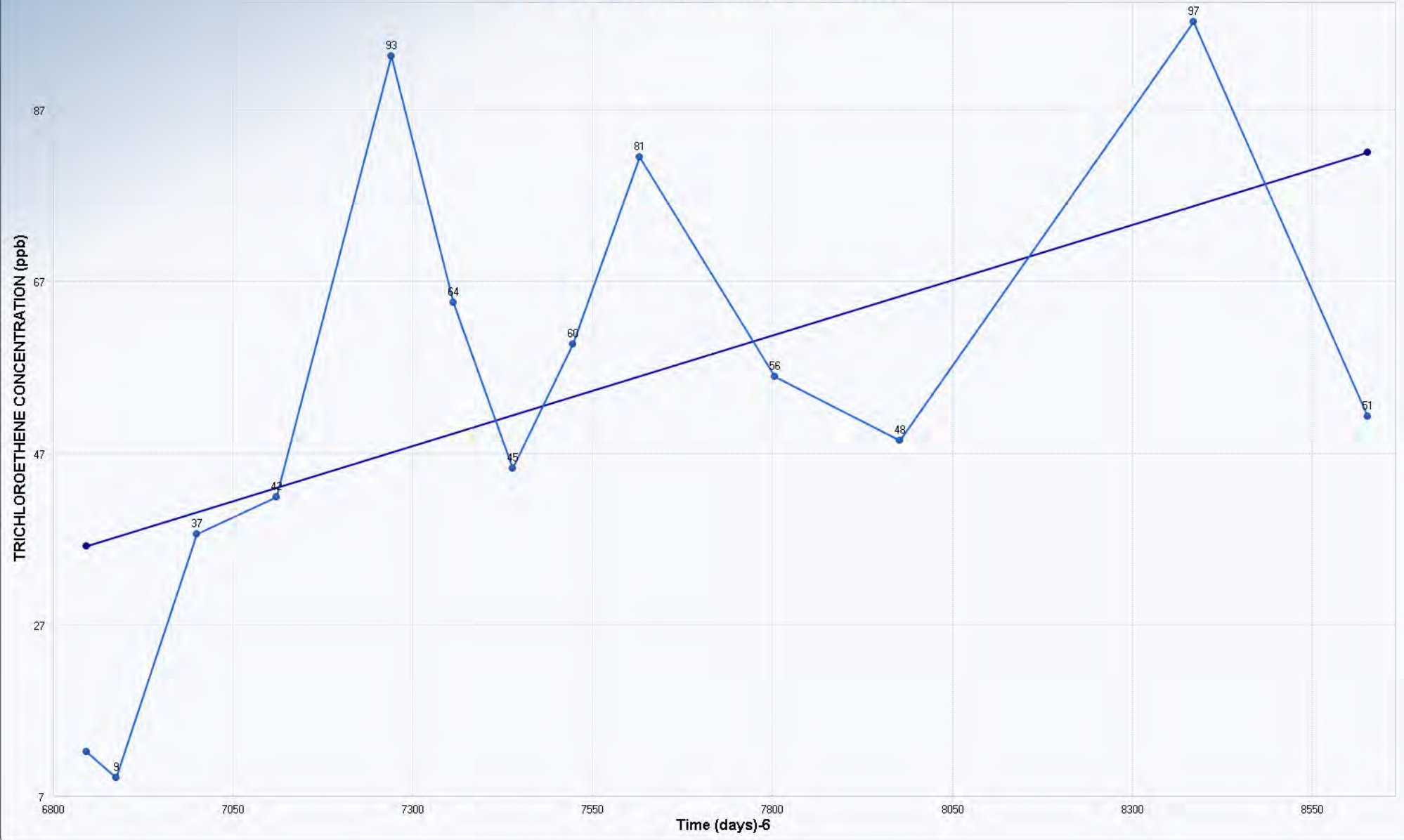
**OLS Regression Line (Blue)**

OLS Regression Slope	0.0886
OLS Regression Intercept	-495.0651

Statistically significant evidence of an increasing trend at the specified level of significance.



### Mann Kendall Trend Analysis - 35AWW09



Mann-Kendall Trend Analysis	
n	13
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	16.3911
Standardized Value of S	2.0133
M-K Test Value (S)	34
Tabulated p-value	0.0210
Approximate p-value	0.0220

OLS Regression Line (Blue)	
OLS Regression Slope	0.0257
OLS Regression Intercept	-140.1626

Statistically significant evidence of an increasing trend at the specified level of significance.

Mann Kendall Trend Analysis - 35AWW20



Mann-Kendall Trend Analysis

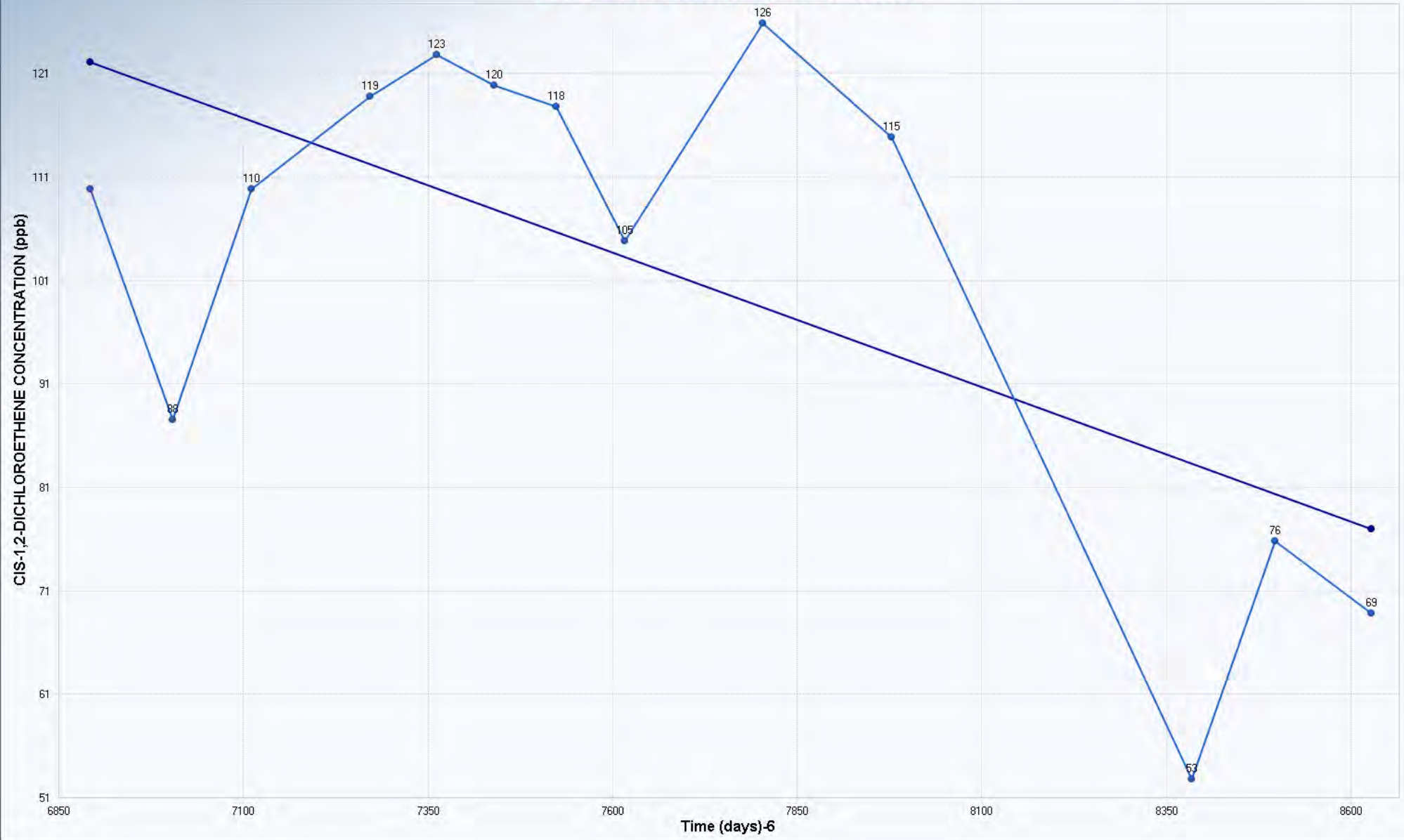
n	13
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	16.3911
Standardized Value of S	-1.6472
M-K Test Value (S)	-.28
Tabulated p-value	0.0500
Approximate p-value	0.0498

OLS Regression Line (Blue)

OLS Regression Slope	-1.4886
OLS Regression Intercept	15,191.5603

Statistically significant evidence of a decreasing trend at the specified level of significance.

### Mann Kendall Trend Analysis - 35AWW20



**Mann-Kendall Trend Analysis**

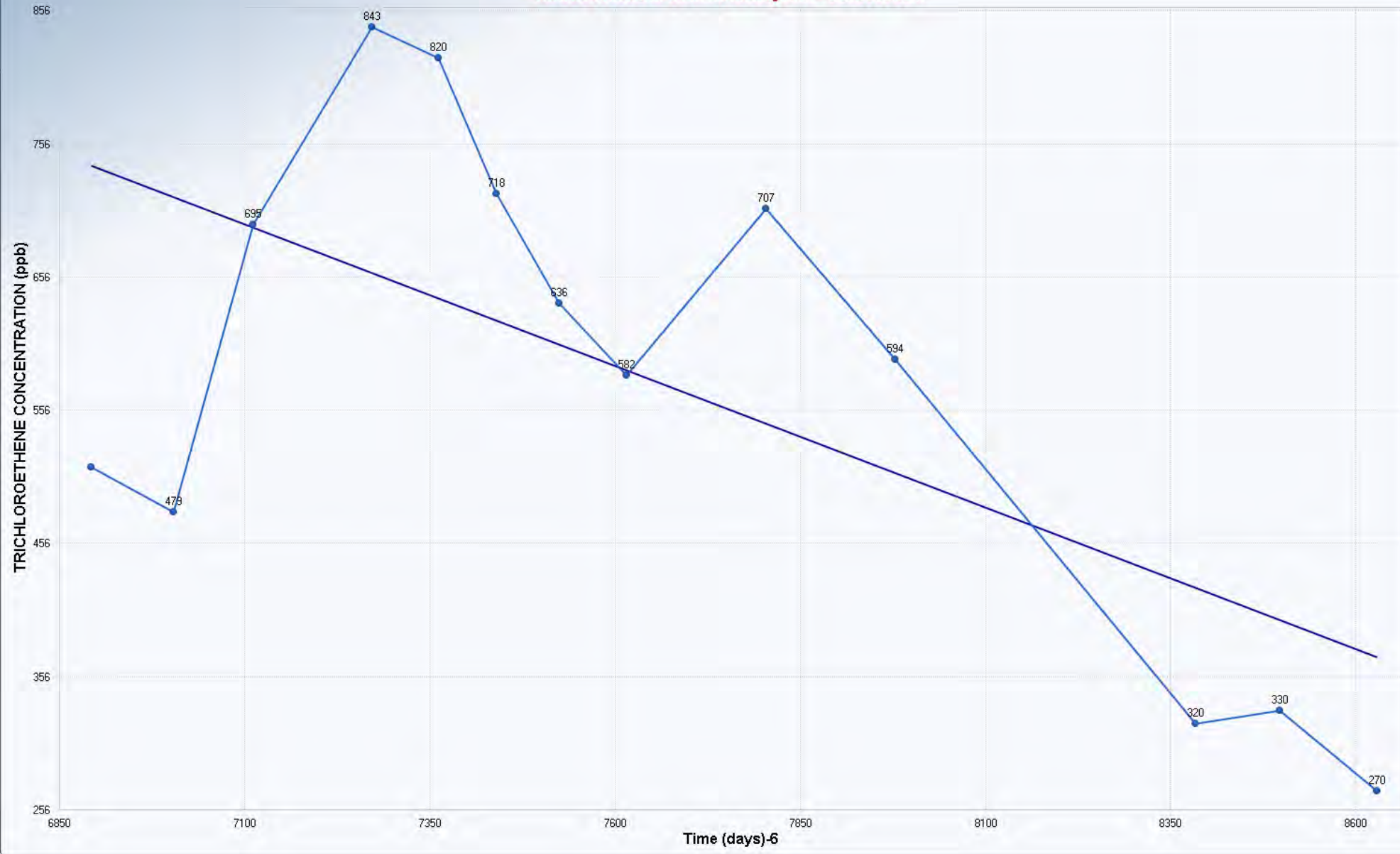
n	13
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	16.3605
Standardized Value of S	-0.9780
M-K Test Value (S)	-17
Tabulated p-value	0.1840
Approximate p-value	0.1640

**OLS Regression Line (Blue)**

OLS Regression Slope	-0.0260
OLS Regression Intercept	301.7249

Insufficient statistical evidence of a significant trend at the specified level of significance.

### Mann Kendall Trend Analysis - 35AWW20

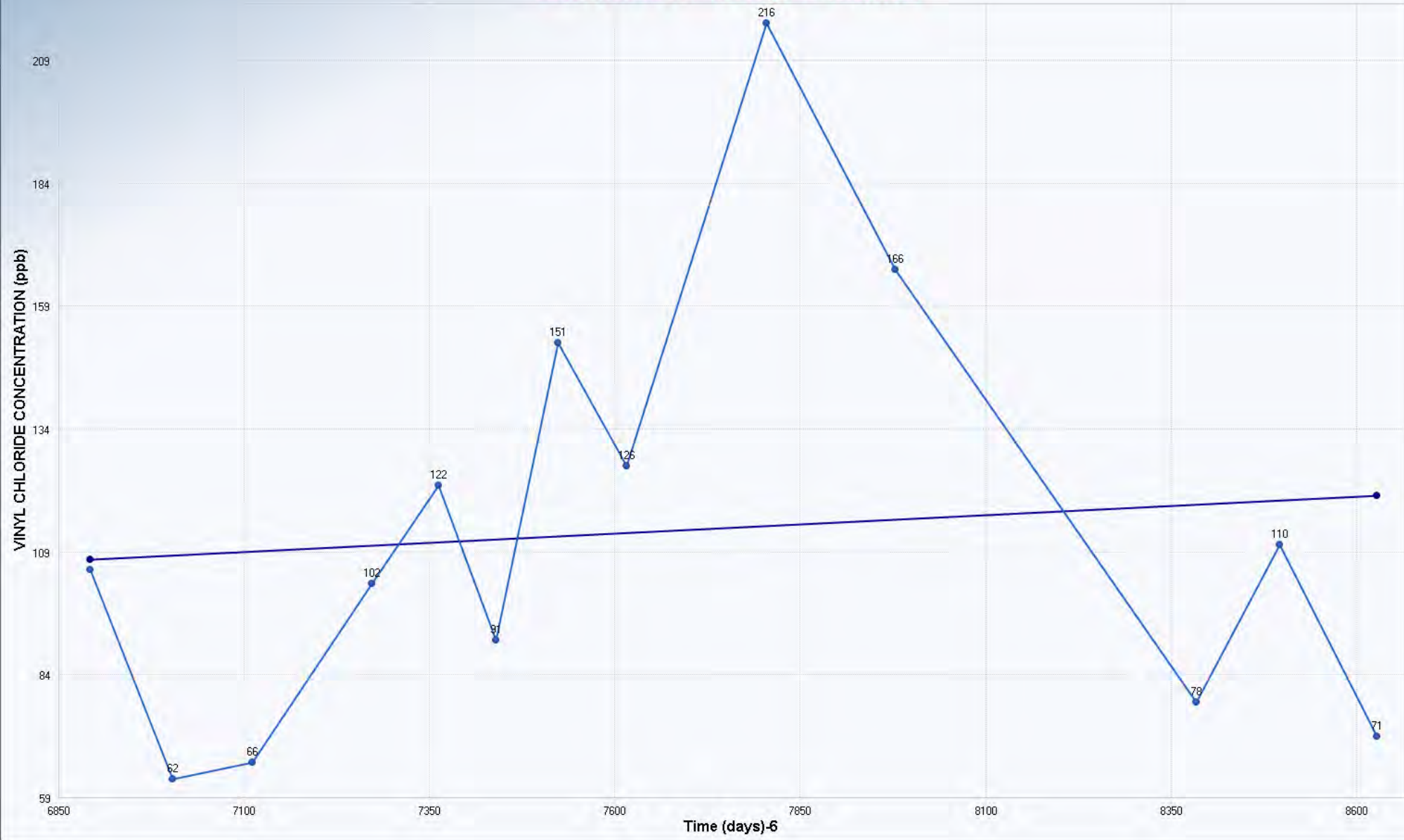


Mann-Kendall Trend Analysis	
n	13
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	16.3911
Standardized Value of S	-1.7693
M-K Test Value (S)	-30
Tabulated p-value	0.0380
Approximate p-value	0.0384

OLS Regression Line (Blue)	
OLS Regression Slope	-0.2127
OLS Regression Intercept	2,205.9296

Statistically significant evidence of a decreasing trend at the specified level of significance.

### Mann Kendall Trend Analysis - 35AWW20



**Mann-Kendall Trend Analysis**

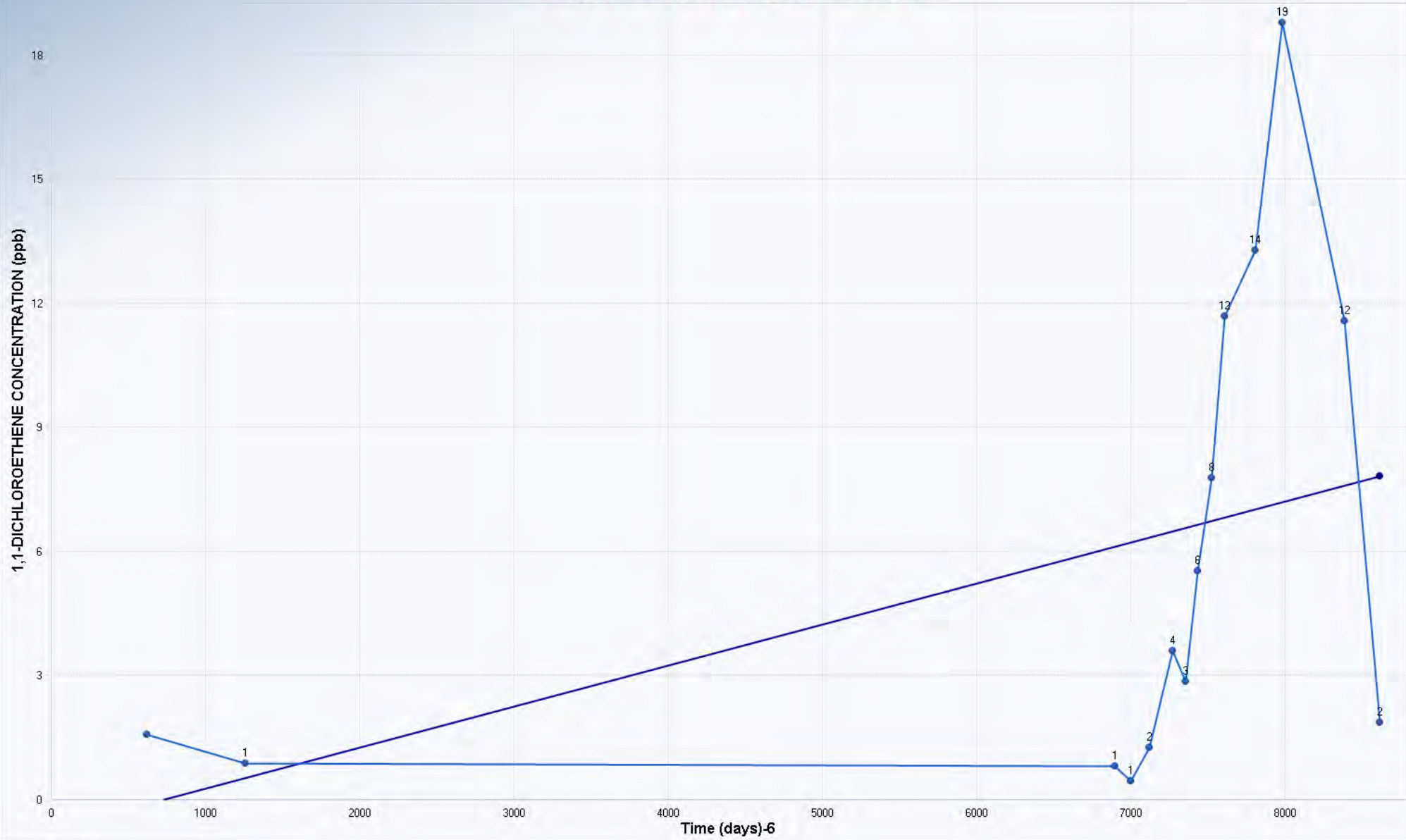
n	13
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	16.3911
Standardized Value of S	0.9151
M-K Test Value (S)	16
Tabulated p-value	0.1840
Approximate p-value	0.1801

**OLS Regression Line (Blue)**

OLS Regression Slope	0.0075
OLS Regression Intercept	55.5361

Insufficient statistical evidence of a significant trend at the specified level of significance.

### Mann Kendall Trend Analysis - LHSMW06



#### Mann-Kendall Trend Analysis

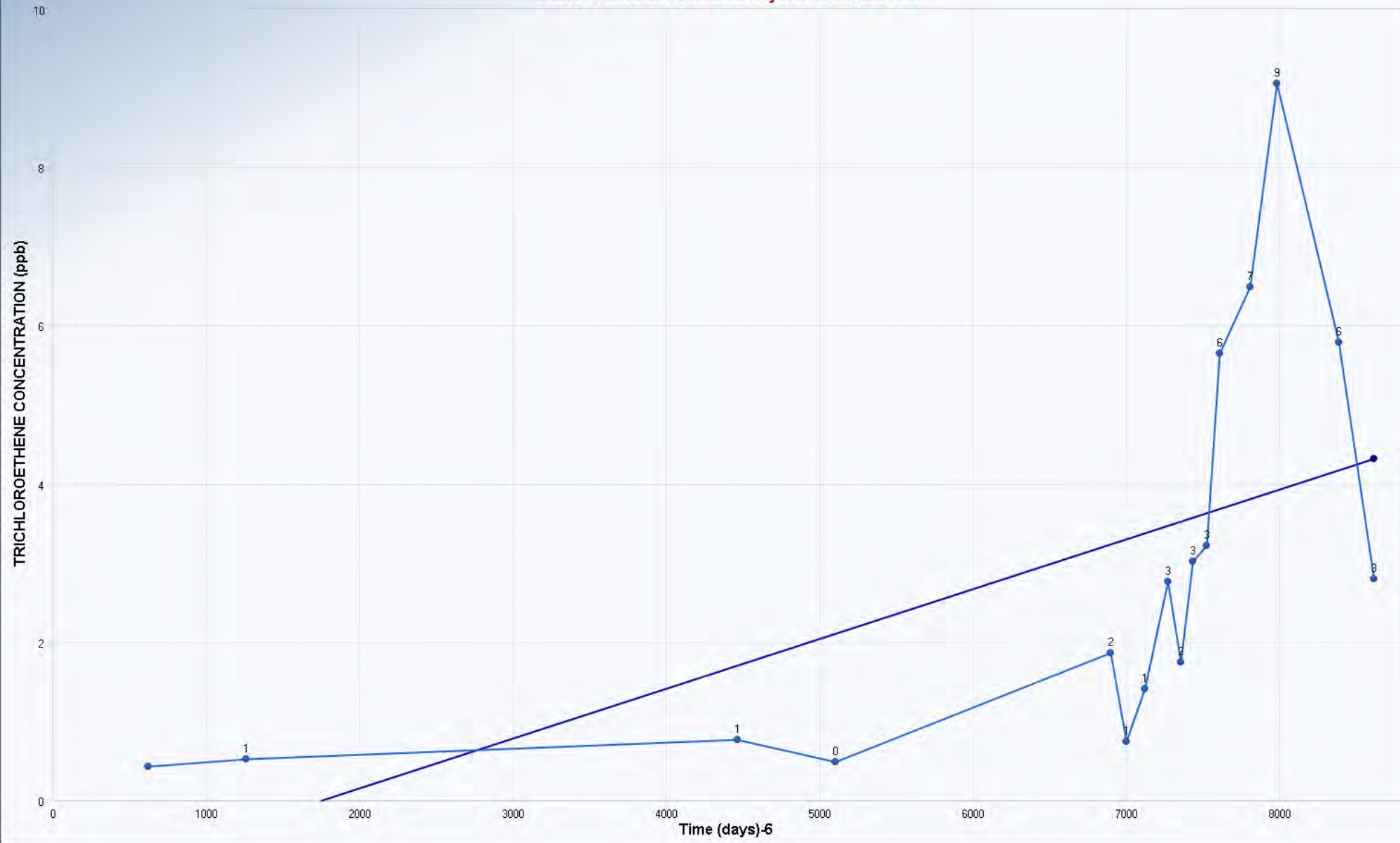
n	14
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	18.2665
Standardized Value of S	2.8467
M-K Test Value (S)	53
Tabulated p-value	0.0020
Approximate p-value	0.0022

#### OLS Regression Line (Blue)

OLS Regression Slope	0.0010
OLS Regression Intercept	-0.3376

Statistically significant evidence of an increasing trend at the specified level of significance.

### Mann Kendall Trend Analysis - LHSMW06



#### Mann-Kendall Trend Analysis

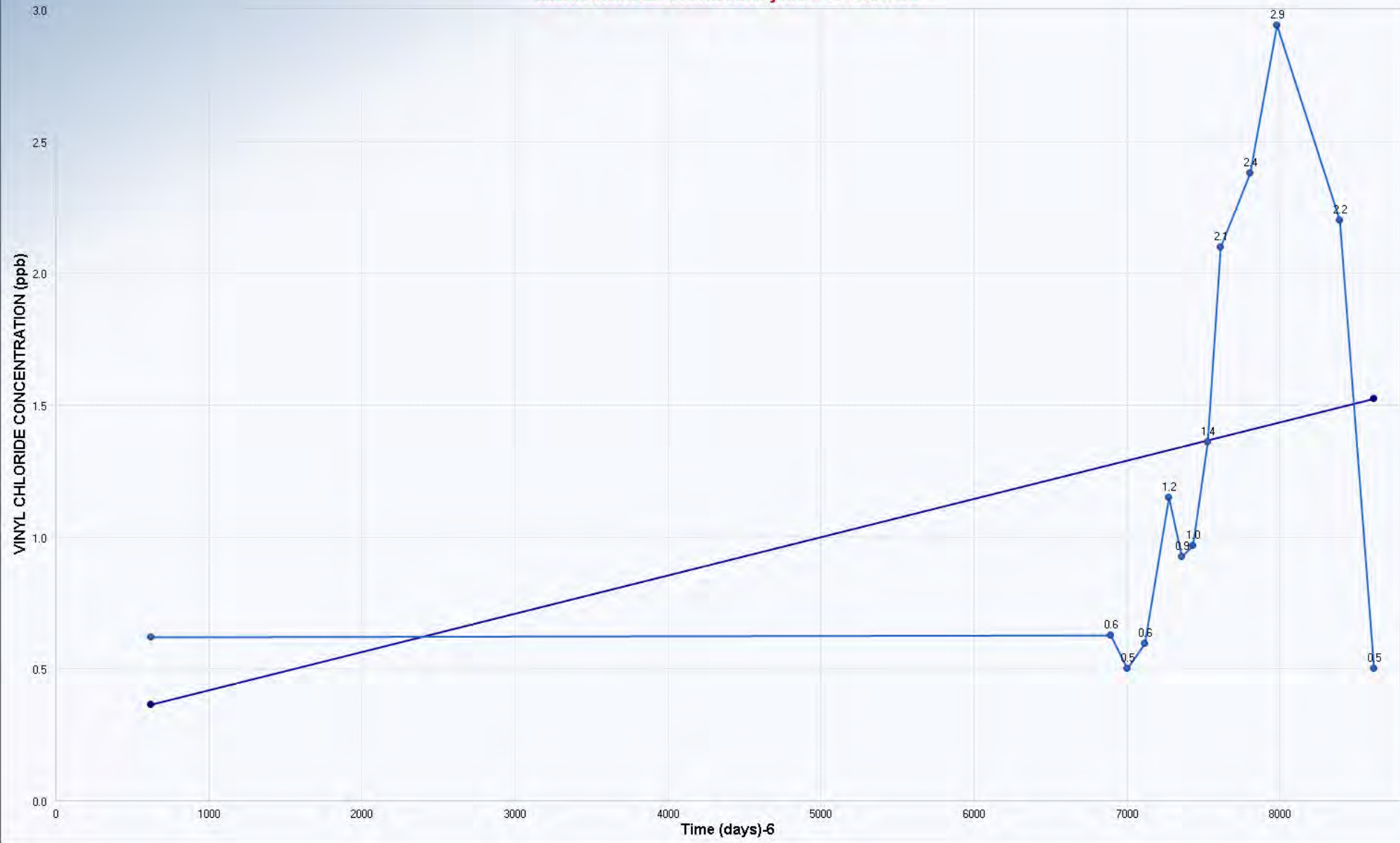
n	16
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	22.2111
Standardized Value of S	4.0070
M-K Test Value (S)	90
Tabulated p-value	0.0000
Approximate p-value	0.0000

#### OLS Regression Line (Blue)

OLS Regression Slope	0.0006
OLS Regression Intercept	-1.1166

Statistically significant evidence of an increasing trend at the specified level of significance.

### Mann Kendall Trend Analysis - LHSMW06



Mann-Kendall Trend Analysis	
n	13
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	16.3605
Standardized Value of S	2.3227
M-K Test Value (S)	39
Tabulated p-value	0.0110
Approximate p-value	0.0101

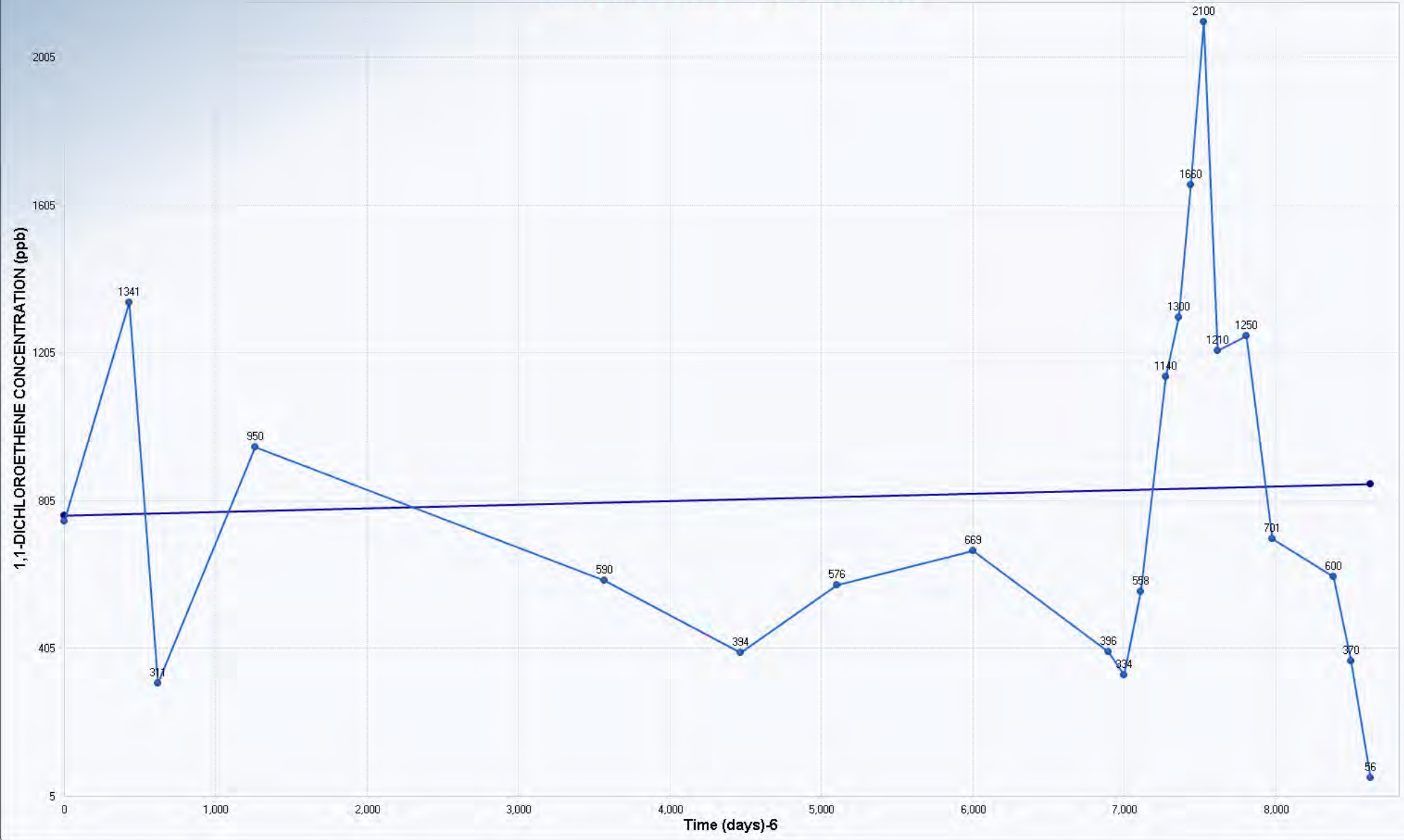
  

OLS Regression Line (Blue)	
OLS Regression Slope	0.0001
OLS Regression Intercept	0.2725

Statistically significant evidence of an increasing trend at the specified level of significance.



### Mann Kendall Trend Analysis - LHSMW07



**Mann-Kendall Trend Analysis**

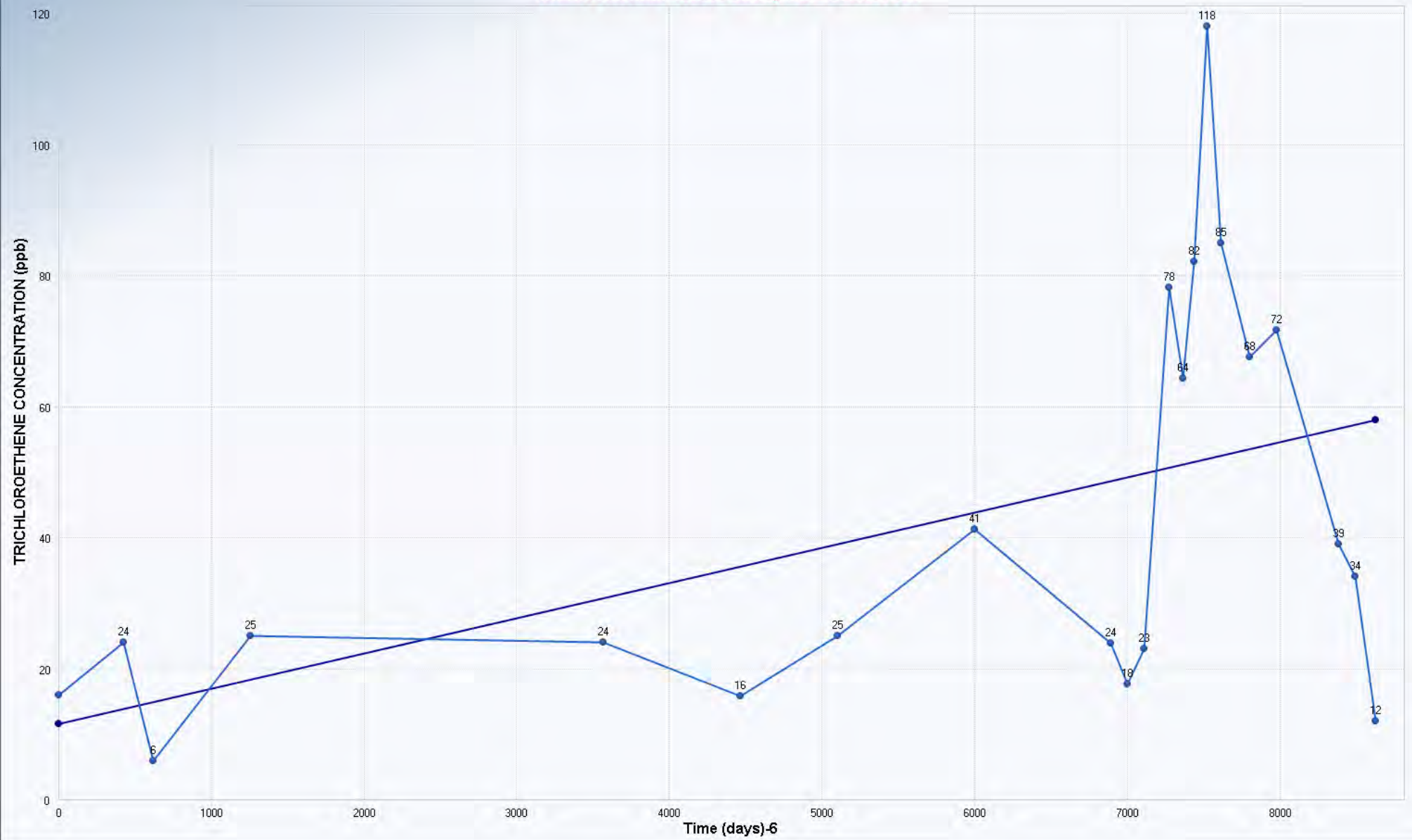
n	21
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	33.1160
Standardized Value of S	0.0302
M-K Test Value (S)	2
Tabulated p-value	0.4880
Approximate p-value	0.4880

**OLS Regression Line (Blue)**

OLS Regression Slope	0.0100
OLS Regression Intercept	764.1876

Insufficient statistical evidence of a significant trend at the specified level of significance.

### Mann Kendall Trend Analysis - LHSMW07



**Mann-Kendall Trend Analysis**

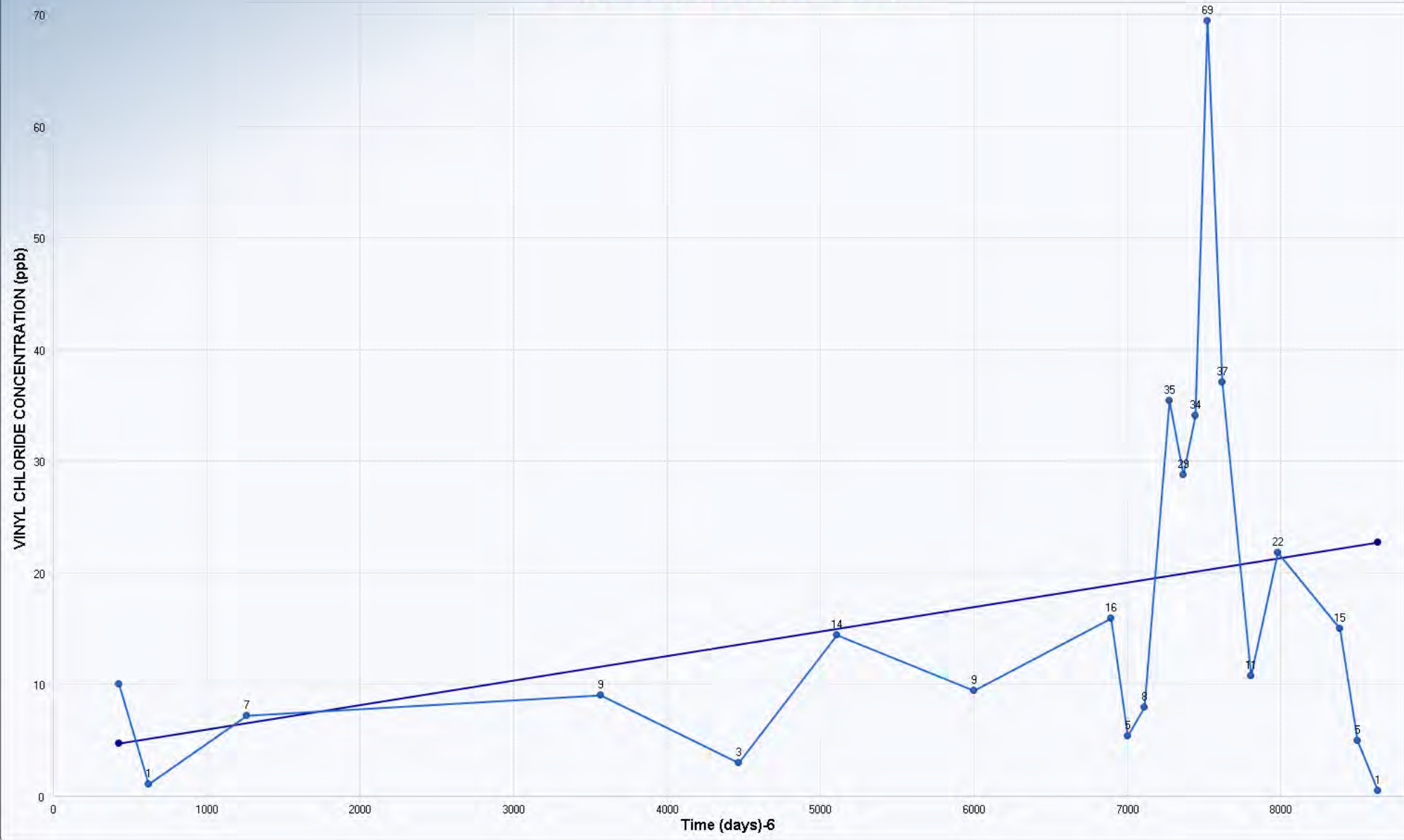
n	21
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	33.0857
Standardized Value of S	2.0250
M-K Test Value (S)	68
Tabulated p-value	0.0210
Approximate p-value	0.0214

**OLS Regression Line (Blue)**

OLS Regression Slope	0.0054
OLS Regression Intercept	11.6515

Statistically significant evidence of an increasing trend at the specified level of significance.

### Mann Kendall Trend Analysis - LHSMW07



**Mann-Kendall Trend Analysis**

n	20
Confidence Coefficient	0.9500
Level of Significance	0.0500
Standard Deviation of S	30.8221
Standardized Value of S	1.2004
M-K Test Value (S)	38
Tabulated p-value	0.1170
Approximate p-value	0.1150

**OLS Regression Line (Blue)**

OLS Regression Slope	0.0022
OLS Regression Intercept	3.7661

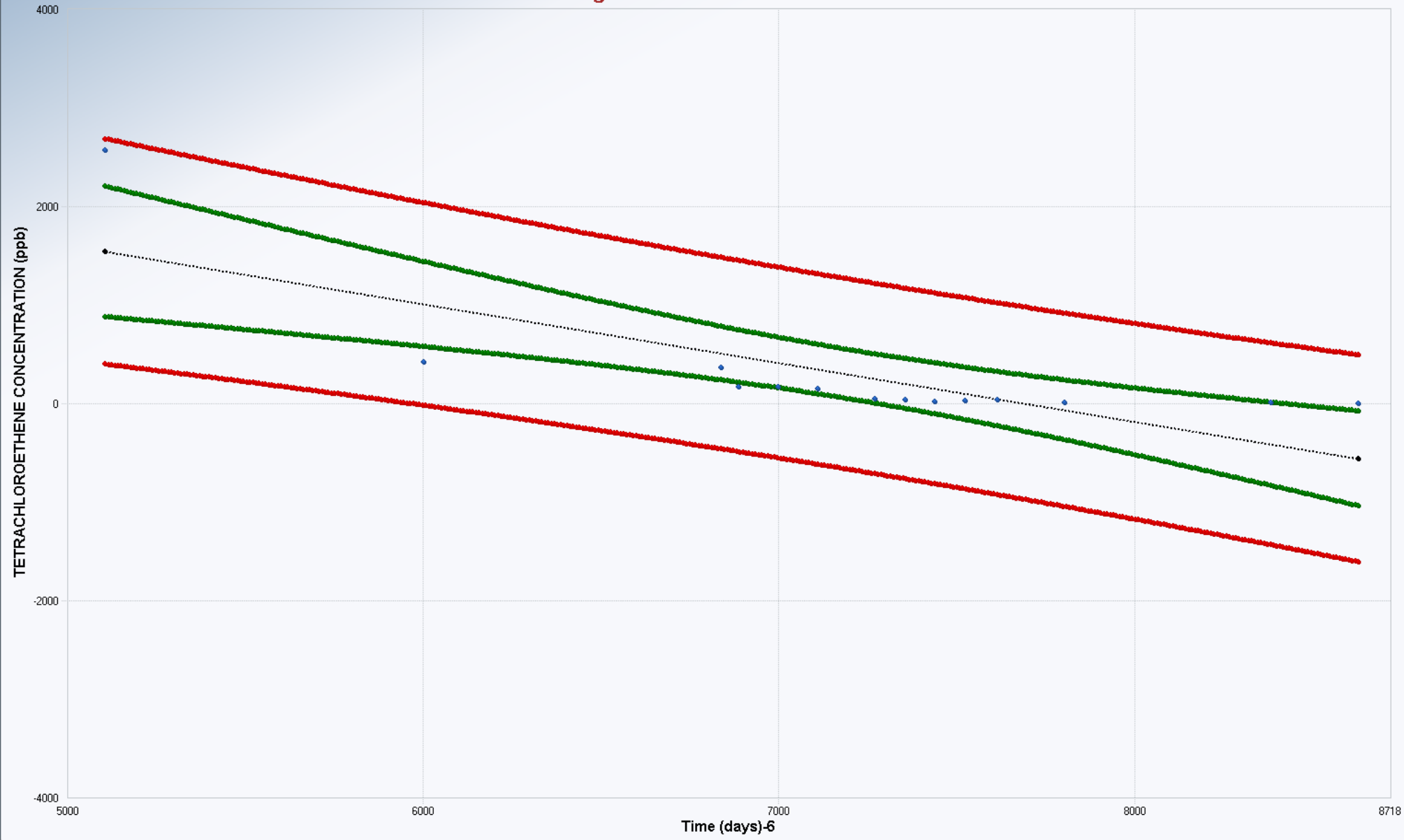
Insufficient statistical evidence of a significant trend at the specified level of significance.

**APPENDIX F**  
**REGRESSION ANALYSIS**

4<sup>TH</sup> ANNUAL RA(O) REPORT  
LHAAP-35A (58) SHOPS AREA

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### Classic Regression - 03WW01 - Tetrachloroethene



OLS	
n	14
Slope	-0.5956
Intercept	4,583.8003
R-sq	0.6234
R	-0.7896
Scale Estimate	428.2205
P-value (Reg)	0.0008
P-value (Slope)	0.0008
Mann-Kendall	
S	-82.0000
SD of S	18.2392
Standardized S	-4.4410
Approximate p-value	0.0000
Confidence Coefficient	0.9500

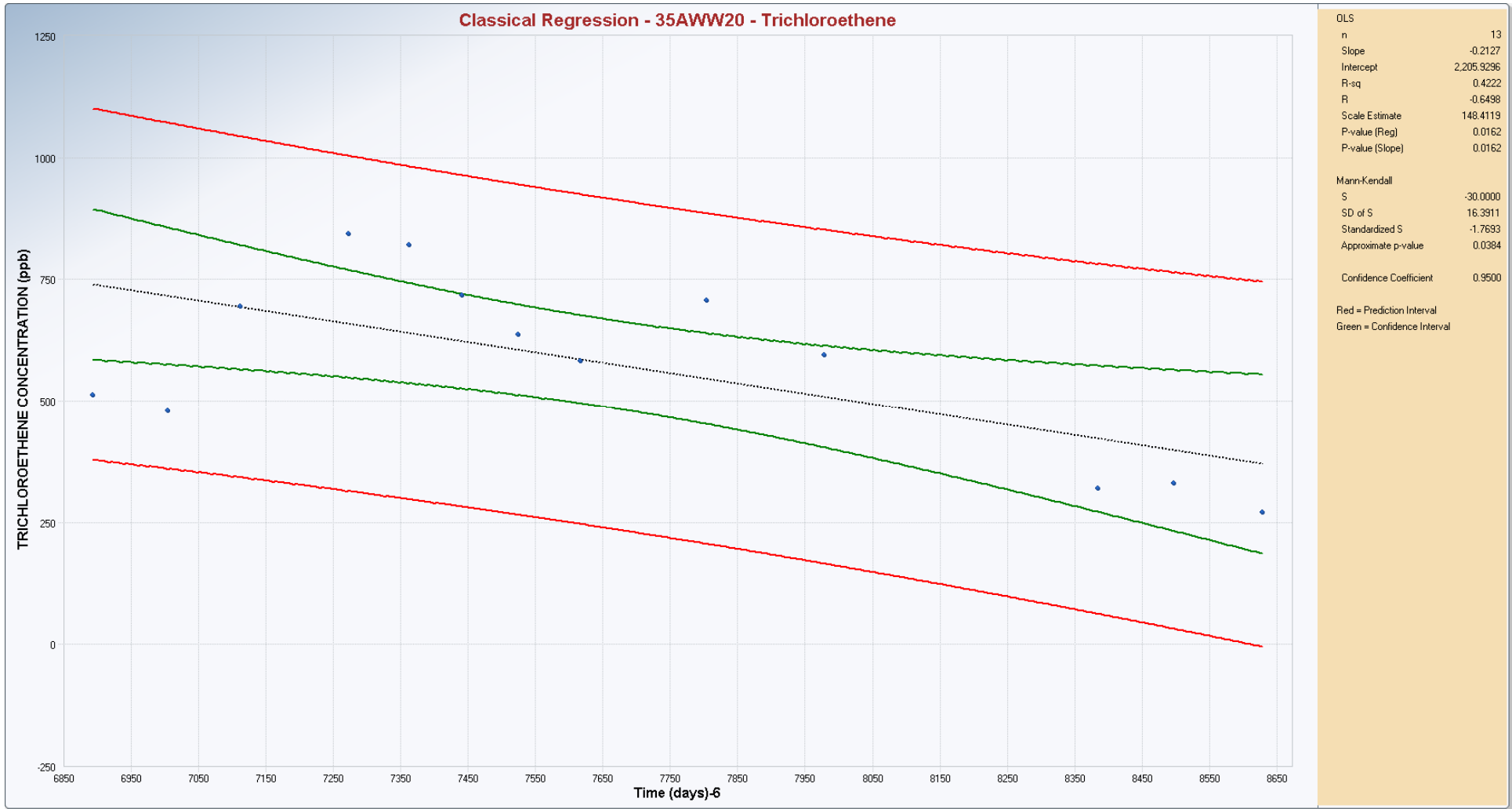
Red = Prediction Interval  
Green = Confidence Interval

### Classic Regression - 35AWW08 - Tetrachloroethene

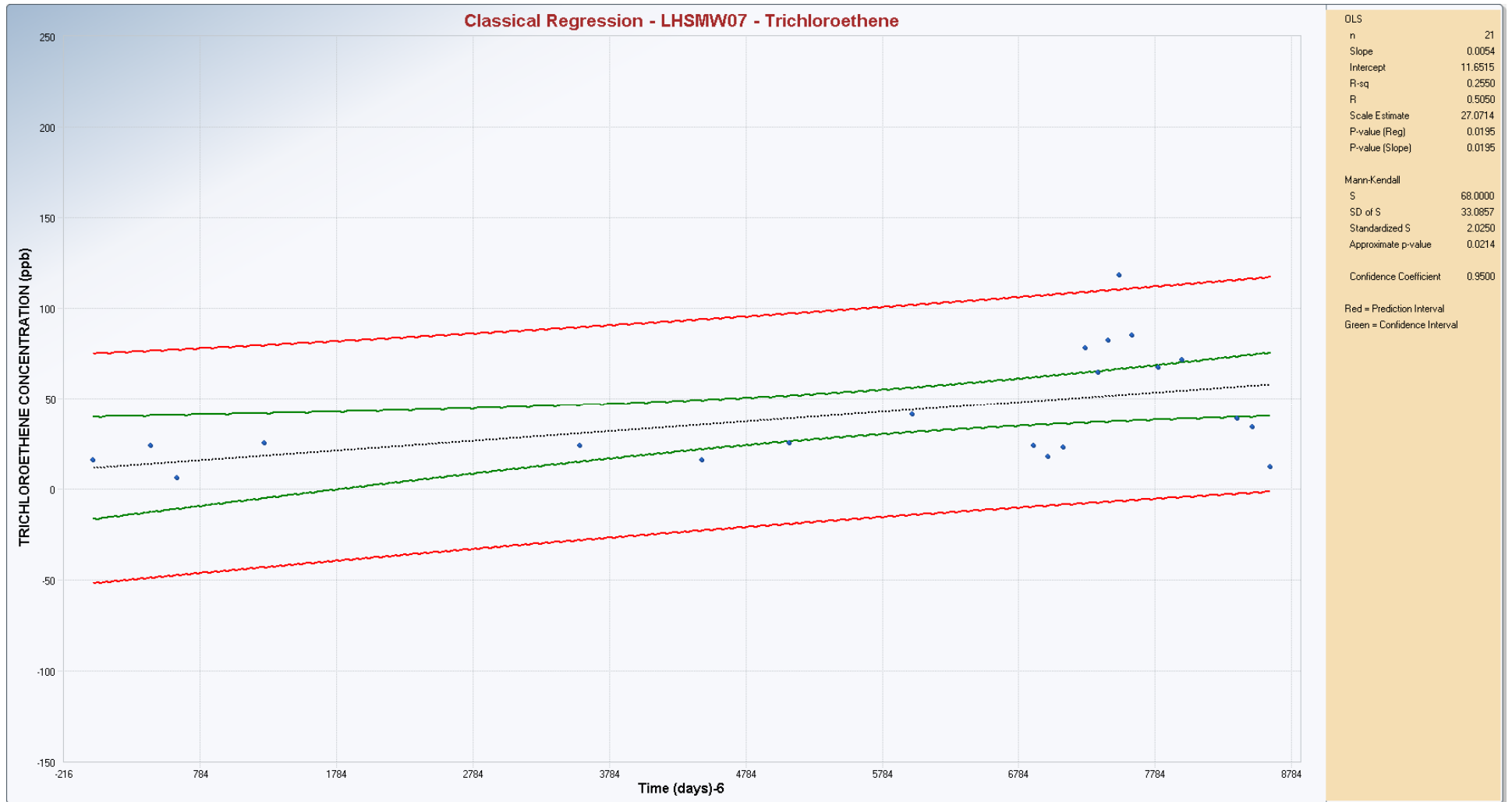


OLS	
n	13
Slope	-0.5201
Intercept	4,199.4540
R-sq	0.4045
R	-0.6360
Scale Estimate	365.0244
P-value (Reg)	0.0195
P-value (Slope)	0.0195
Mann-Kendall	
S	-73.0000
SD of S	16.3605
Standardized S	-4.4008
Approximate p-value	0.0000
Confidence Coefficient	0.9500

Red = Prediction Interval  
Green = Confidence Interval









DEPARTMENT OF THE ARMY  
 LONGHORN ARMY AMMUNITION PLANT  
 POST OFFICE BOX 220  
 RATCLIFF, AR 72951

October 24, 2018

DAIM-ODB-LO

Mr. Rich Mayer  
 U.S. Environmental Protection Agency (EPA)  
 Federal Facilities Section R6  
 1445 Ross Avenue  
 Dallas, TX 75202-2733

**Re: Draft Final Technical Memorandum – Pre-Excavation Sampling at LHAAP-03,  
 Former Waste Collection Pad Building, 722-P Paint Shop, Longhorn Army  
 Ammunition Plant, Karnack, Texas, October 2018**

Dear Mr. Mayer,

One hard copy (HC) and one compact disc (CD) for the above-referenced document are being transmitted to you for your records. The document, which addresses LHAAP-03 Pre-excavation sampling, includes a revision to Figure 1-2 based upon a suggestion received from TCEQ on October 16, 2018. No comments were received from U.S. Environmental Protection Agency (EPA). In accordance with the Federal Facility Agreement, this Draft Final will be considered Final after 30 days without further comment.

The document was revised by Bhate Environmental Associates, Inc. (Bhate) on behalf of the Army as part of Bhate's Performance-Based Remediation contract for the facility. I ask that Kim Nemmers, Bhate's Project Manager, be copied on any communications related to the project.

The point of contact for this action is the undersigned. I may be contacted at 479-635-0110, or by email at [rose.m.zeiler.civ@mail.mil](mailto:rose.m.zeiler.civ@mail.mil).

Sincerely,

Rose M. Zeiler, Ph.D.  
 Longhorn AAP Site Manager

Copies furnished

A. Palmie, TCEQ, Austin, TX (letter)  
 P. Bruckwicki, Caddo Lake NWR, TX (1 HC and 1 CD)  
 A. Williams, USACE, Fort Worth District, TX (1 CD)  
 N. Smith, USAEC, San Antonio, TX (1 CD)  
 K. Nemmers, Bhate, Lakewood, CO (1 HC and 1 CD)  
 P. Srivastav, APTIM, Houston, TX (1 HC and 1 CD)



DEPARTMENT OF THE ARMY  
 LONGHORN ARMY AMMUNITION PLANT  
 POST OFFICE BOX 220  
 RATCLIFF, AR 72951

October 24, 2018

DAIM-ODB-LO

Ms. April Palmie  
 Texas Commission on Environmental Quality  
 Superfund Section, MC-136  
 12100 Park 35 Circle, Bldg D  
 Austin, TX 78753

**Re: Draft Final Technical Memorandum – Pre-Excavation Sampling at LHAAP-03,  
 Former Waste Collection Pad Building, 722-P Paint Shop, Longhorn Army  
 Ammunition Plant, Karnack, Texas, October 2018**

Dear Ms. Palmie,

One hard copy and one compact disc (CD) for the above-referenced document are being transmitted to you for your records. The document, which addresses LHAAP-03 Pre-excavation sampling, includes a revision to Figure 1-2 based upon a suggestion received from TCEQ on October 16, 2018. In accordance with the Federal Facility Agreement, this Draft Final will be considered Final after 30 days without further comment.

The document was revised by Bhate Environmental Associates, Inc. (Bhate) on behalf of the Army as part of Bhate's Performance-Based Remediation contract for the facility. I ask that Kim Nemmers, Bhate's Project Manager, be copied on any communications related to the project.

The point of contact for this action is the undersigned. I may be contacted at 479-635-0110, or by email at [rose.m.zeiler.civ@mail.mil](mailto:rose.m.zeiler.civ@mail.mil).

Sincerely,

Rose M. Zeiler, Ph.D.  
 Longhorn AAP Site Manager

Copies furnished (letter only):  
 R. Mayer, USEPA Region 6, Dallas, TX  
 P. Bruckwicki, Caddo Lake NWR, TX  
 A. Williams, USACE, Fort Worth District, TX  
 N. Smith, USAEC, San Antonio, TX  
 K. Nemmers, Bhate, Lakewood, CO  
 P. Srivastav, APTIM, Houston, TX

**Foss, William A.**

---

**From:** April Palmie <april.palmie@tceq.texas.gov>  
**Sent:** Tuesday, October 16, 2018 5:25 PM  
**To:** Mayer, Richard; Srivastav, Praveen  
**Cc:** Williams, Aaron K CIV USARMY CESWF (US); zeiler Rose (rose.m.zeiler.civ@mail.mil); Smith, Nicholas B CIV USARMY IMCOM (US; 'Bruckwicki, Paul'; Kim Nemmers; Watson, Susan; Foss, William A.; Becher, Kent; Harrison, Dorelle; Tzhone, Stephen  
**Subject:** RE: For Review - LHAAP-03 Draft Tech Memo - Pre-Excavation Sampling

Good afternoon. TCEQ has reviewed the LHAAP-03 Draft Tech Memo - Pre-Excavation Sampling Technical Memo with suggestions listed below. I don't require any edits to this document but you might want to consider the following items.

1. Table 2-1 – Consider doing more continuous sample intervals, such as from the bottom of 24-inch intervals (or smaller) with no skipped intervals. The current strategy skips 5 feet bgs. You might be able to excavate less by increasing the sample frequency.
2. Figure 1-2 – If you make any other edits, please fix the odd blue box in the legend (probably for site boundary). Consider adding the outline for the ROD excavation area to Figure 1-2. It is actually more useful if the information in Figures 1-2 and 2-1 are combined so the proposed locations are relative to the existing sample results and planned excavation area.

Otherwise looks good and I'm glad this site is moving forward!

April Palmie  
 Project Manager  
 Superfund Section  
 Remediation Division  
 Texas Commission on Environmental Quality  
 Phone: (512) 239-4152  
 Email: [April.Palmie@tceq.texas.gov](mailto:April.Palmie@tceq.texas.gov)

---

**From:** Mayer, Richard <mayer.richard@epa.gov>  
**Sent:** Tuesday, October 9, 2018 10:23 AM  
**To:** Srivastav, Praveen <Praveen.Srivastav@aptim.com>; April Palmie <April.Palmie@tceq.texas.gov>  
**Cc:** Williams, Aaron K CIV USARMY CESWF (US) <Aaron.K.Williams@usace.army.mil>; zeiler Rose (rose.m.zeiler.civ@mail.mil) <rose.m.zeiler.civ@mail.mil>; Smith, Nicholas B CIV USARMY IMCOM (US <nicholas.b.smith56.civ@mail.mil>; 'Bruckwicki, Paul' <paul\_bruckwicki@fws.gov>; Kim Nemmers <knemmers@bhate.com>; Watson, Susan <Susan.Watson@aptim.com>; Foss, William A. <William.Foss@aptim.com>; Becher, Kent <kdbecher@usgs.gov>; Harrison, Dorelle <harrison.dorelle@epa.gov>; Tzhone, Stephen <tzhone.stephen@epa.gov>  
**Subject:** RE: For Review - LHAAP-03 Draft Tech Memo - Pre-Excavation Sampling

Good Morning Praveen, EPA has reviewed the LHAAP-03 Draft Tech Memo - Pre-Excavation Sampling and has no comments and thereby approves the Tech Memo.

---

**From:** Srivastav, Praveen [<mailto:Praveen.Srivastav@aptim.com>]  
**Sent:** Wednesday, October 03, 2018 4:24 PM  
**To:** Mayer, Richard <[mayer.richard@epa.gov](mailto:mayer.richard@epa.gov)>; April Palmie <[april.palmie@tceq.texas.gov](mailto:april.palmie@tceq.texas.gov)>  
**Cc:** Williams, Aaron K CIV USARMY CESWF (US) <[Aaron.K.Williams@usace.army.mil](mailto:Aaron.K.Williams@usace.army.mil)>; zeiler Rose ([rose.m.zeiler.civ@mail.mil](mailto:rose.m.zeiler.civ@mail.mil)) <[rose.m.zeiler.civ@mail.mil](mailto:rose.m.zeiler.civ@mail.mil)>; Smith, Nicholas B CIV USARMY IMCOM (US

<nicholas.b.smith56.civ@mail.mil>; 'Bruckwicki, Paul' <paul\_bruckwicki@fws.gov>; Kim Nemmers <knemmers@bhate.com>; Watson, Susan <Susan.Watson@aptim.com>; Foss, William A. <William.Foss@aptim.com>

**Subject:** For Review - LHAAP-03 Draft Tech Memo - Pre-Excavation Sampling

**Importance:** High

Rich and April:

For your review, *Draft LHAAP-03 Draft Technical Memorandum – Pre-Excavation Sampling, Former Waste Collection Pad Building 722-P Paint Shop* has been uploaded to the [Regulators](#) tab of the Longhorn portal. Hard copies and CDs have been mailed out to you.

Below is the hyperlink to the report:



[LHAAP-03 DRAFT Technical Memorandum - Pre-Excavation Sampling, Former Waste Collection Pad Bldg 722-P Paint Shop](#)

(link tested)

Thank you,

**PRAVEEN SRIVASTAV**

Project Manager

**APTIM** | Diversified Services

**O** 713 243 7264

**M** 281 639 8743

**E** [praveen.srivastav@aptim.com](mailto:praveen.srivastav@aptim.com)



*Draft Final*  
**Technical Memorandum – Pre-  
 Excavation Sampling at LHAAP-03  
 Former Waste Collection Pad Building  
 722-P Paint Shop  
 Longhorn Army Ammunition Plant  
 Karnack, Texas**



Prepared for U.S. Army Corps of Engineers, Tulsa District  
 Contracting Division  
 2488 East 81st Street  
 Tulsa, Oklahoma 74137-4290

Prepared by



1608 13<sup>th</sup> Avenue south, Suite 300  
 Birmingham, Alabama 35205  
 1-800-806-4001 • [www.bhate.com](http://www.bhate.com)

Prepared by



Aptim Federal Services, LLC  
 2500 CityWest, Suite 1700  
 Houston, Texas 77042

Contract No. W9128F-13-D-0012  
 Task Order No. W9128BV17F0150  
 Project No. 501032  
 Rev 0  
 October 2018

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TECHNICAL MEMORANDUM - PRE-EXCAVATION SAMPLING AT LHAAP-03 FORMER WASTE COLLECTION PAD BUILDING 722-P PAINT SHOP



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TECHNICAL MEMORANDUM – PRE-EXCAVATION SAMPLING AT LHAAP-03 FORMER WASTE COLLECTION PAD BUILDING 722-P PAINT



## Acronyms and Abbreviations

APTIM	Aptim Federal Services, LLC
bgs	below ground surface
Bhate	Bhate Environmental, Inc.
DPT	direct-push technology
GPS	global positioning system
HASP	Health and Safety Plan
IDW	investigation-derived waste
IWWP	Installation-Wide Work Plan
LHAAP	Longhorn Army Ammunition Plant
MATOC	Multiple Award Task Order Contract
MEGA	Multiple Environmental Government Acquisition
mg/kg	milligrams per kilogram
MMRP	Military Munitions Response Program
PPE	personal protection equipment
ROD	Record of Decision
SOP	standard operating procedure
USACE	U.S. Army Corps of Engineers
USEPA	U.S. Environmental Protection Agency



Contract No. W9128F-13-D-0012, Task Order No. W9128BV17F0150 - Draft Final • Rev 0 • October 2018

TECHNICAL MEMORANDUM - PRE-EXCAVATION SAMPLING AT LHAAP-03 FORMER WASTE COLLECTION PAD BUILDING 722-P PAINT

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## 1.0 INTRODUCTION

The U.S. Army Corps of Engineers (USACE), Tulsa District, contracted Bhate Environmental, Inc. (Bhate), under the Omaha Multiple Environmental Government Acquisition (MEGA) National Small Business Multiple Award Task Order Contract (MATOC) Environmental Remediation Services with Military Munitions Response Program (MMRP), Task Order No. W9128BV17F0150 to conduct environmental restoration of LHAAP-03 at Longhorn Army Ammunition Plant (LHAAP). The Bhate Team is comprised of Bhate and Aptim Federal Services, LLC (APTIM). APTIM has prepared this Technical Memorandum to provide the scope and methodology for pre-excavation soil sampling to be performed at LHAAP-03.

The Final LHAAP-03 Record of Decision (ROD) (Bhate 2018a) signed by the Army and U.S. Environmental Protection Agency (USEPA) selected excavation and offsite disposal as the remedy for arsenic and lead contaminated soil at LHAAP-03. The approximate area of contaminated soil at LHAAP-03 requiring removal as depicted in the ROD is shown on **Figure 1-1**. The ROD identified three areas to be excavated based on previous soil sample exceedances shown on **Figure 1-2**:

- **Area A:** Approximately 25 feet wide by 25 to 35 feet long by 2 feet deep
- **Area B:** Approximately 5 feet by 5 feet around 03SB15 (within Area A footprint) by at least 7 feet deep (bottom excavation depth is not defined)
- **Area C:** Approximately 5 feet by 5 feet around 03SB11 (within Area A footprint) by 7 feet deep

The sampling described in this memorandum will better define the excavation limits and the analytical results will be used to pre-characterize the waste for offsite disposal of the soil. The intent is to define the limits of the excavation based on the samples with concentrations below the cleanup levels and use the results as confirmation samples. Step outs will not be conducted as part of this pre-excavation sampling. Additional step outs for any locations that are above the cleanup levels will be incorporated into the Remedial Design/Remedial Action Work Plan. The scope of the proposed sampling activities and the methodologies to be used are described in **Section 2.0** and the reporting of the results is described in **Section 3.0**. References are listed in **Section 4.0**.



Contract No. W9128F-13-D-0012, Task Order No. W9128BV17F0150 • Draft Final • Rev 0 • October 2018

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## 2.0 PRE-EXCAVATION SAMPLING

### 2.1 Scope of Work

The scope of work for this sampling event includes performing eight soil borings around the proposed excavation Area A and three interior borings within the proposed excavation area near Areas B and C. The borings will be drilled up to depths of 9 feet below ground surface (bgs). The purpose of the perimeter sampling locations is to better define the boundary of the area requiring removal and to minimize the soil volume to be removed. The interior locations will allow for waste characterization of the soil to be removed for pre-approval from the disposal facility and will further define the extent of the deeper excavations planned for Areas B and C. The proposed sampling locations are shown on **Figure 2-1**.

Soil samples will be collected using direct-push technology (DPT) at the depth intervals shown on **Table 2-1**. Samples will initially be analyzed for arsenic and lead using USEPA Method SW6020A-SW3050B. Deeper interval samples will be placed on “Hold” pending the analysis of the interval above it. If the sample collected from the interval above the “Hold” sample has concentrations above the cleanup levels, then the “Hold” sample will be analyzed. Hold time for USEPA Method SW6020A-SW3050B is 180 days and the deeper interval sample analysis, if needed, will be conducted before the hold time expires. Selected samples may be analyzed for additional parameters for waste characterization. **Table 2-1** summarizes the samples to be collected and the purpose of the sample.

### 2.2 Sampling Methodology

#### 2.2.1 Utility Clearance

Utility location and clearance for intrusive activities will be conducted in accordance with Section 3.1 of the Final Installation-Wide Work Plan (IWWP) (Bhate 2018b). All borehole locations will be marked, Texas One Call will be notified at least two working days prior to sampling, and each boring location will be probed to a depth of 5 feet prior to drilling.

#### 2.2.2 Direct Push Soil Sampling

Soil samples will be collected using DPT at 11 locations as shown on **Figure 2-1**. The drilling and sampling activities will be performed in accordance with methods described in Section 3.5 (Task 5 – Soil Sampling) and Appendix A, Standard Operating Procedure (SOP) A4 (Subsurface Soil Sampling) in the IWWP (Bhate 2018b). Soil samples will be collected for analyses in two 4-ounce laboratory supplied glass jars and submitted for the initial arsenic and lead analysis using USEPA Method SW6020A-SW3050B. The DPT sample barrel will be decontaminated with a potable water and Alconox wash and potable water rinse after each sample push and lined with a new disposal high density polyethylene sleeve for each sample

push to prevent cross-contamination. The downhole DPT drilling equipment will be decontaminated with an Alconox and potable water wash followed by a potable water rinse between each boring to prevent cross-contamination.

## 2.3 Site Survey

After completion of the sampling activities, the soil boring locations will be surveyed using a global positioning system (GPS). The GPS will also be used to collect the locations of other known benchmarks in the area such as monitoring wells and former building foundations (if present) to verify the accuracy of the device used in the field.

## 2.4 Investigation-Derived Waste

Investigation-derived waste (IDW) generated during the sampling will include soil cuttings, disposable sampling equipment, equipment decontamination fluids, and personal protection equipment (PPE). Decontamination fluids will be containerized and transported to the LHAAP-18/24 Groundwater Treatment Plant for treatment and disposal. Soil cuttings will be containerized pending analytical results and waste profiling. PPE and miscellaneous disposable sampling equipment will be placed in plastic trash bags for disposal as municipal solid waste. The IDW management storage and disposal will be performed in accordance with Section 3.7 (Task 7 – Investigation-Derived Waste Management) and Appendix A, SOP A1.3 (Investigation-Derived Waste Handling) in the IWWP (Bhate 2018b).

## 2.5 Health and Safety Procedures

Fieldwork performed will comply with and operate under the Health and Safety Plan (HASP) found in Appendix B of the IWWP (Bhate 2018b). Fieldwork will be performed in Level D modified PPE that will include a hard hat, safety glasses, steel-toed boots, and nitrile gloves. Additional PPE may include bug spray, poison oak block, and reflective safety vests based on the conditions present at the time sampling is performed. The medical facilities associated with this project, an emergency contact list, and emergency route maps are included in the HASP.

**Table 2-1**  
**Proposed Sample Intervals**

Sample Location (Excavation Area(s))	Depth Interval	Sample Purpose
03SB18 (Area A)	0 to 2 feet bgs	Excavation extent/ Confirmation wall sample
03SB19 (Areas A and B)	0 to 2 feet bgs	Excavation extent/ Confirmation wall sample
	3 to 4 feet bgs	Excavation extent/ Confirmation wall sample
	6 to 7 feet bgs	Excavation extent/ Confirmation wall sample; Excavation depth confirmation sample
	8 to 9 feet bgs	HOLD – Analyze if 6 to 7 feet bgs sample result is above cleanup levels. Excavation extent/ Confirmation wall sample; Excavation depth confirmation sample
03SB20 (Areas A,B,C)	0 to 2 feet bgs	Excavation extent/ Confirmation wall sample
	3 to 4 feet bgs	Excavation extent/ Confirmation wall sample; Excavation depth confirmation sample
	6 to 7 feet bgs	HOLD – Analyze if 3 to 4 feet bgs sample result is above cleanup levels Excavation extent/ Confirmation wall sample; Excavation depth confirmation sample
03SB21 (Areas A and C)	0 to 2 feet bgs	Excavation extent/ Confirmation wall sample
	3 to 4 feet bgs	Excavation extent/ Confirmation wall sample; Excavation depth confirmation sample
	6 to 7 feet bgs	HOLD - Analyze if 3 to 4 feet bgs sample result is above cleanup levels. Excavation extent/ Confirmation wall sample; Excavation depth confirmation sample
03SB22 (Areas A and C)	0 to 2 feet bgs	Excavation extent/ Confirmation wall sample
	3 to 4 feet bgs	Excavation extent/ Confirmation wall sample
	6 to 7 feet bgs	Excavation extent/ Confirmation wall sample; Excavation depth confirmation sample
	8 to 9 feet bgs	HOLD – Analyze if 6 to 7 feet bgs sample result is above cleanup level Excavation extent/ Confirmation wall sample; Excavation depth confirmation sample
03SB23 (Areas A and C)	0 to 2 feet bgs	Excavation extent/ Confirmation wall sample
	3 to 4 feet bgs	Excavation extent/ Confirmation wall sample; Excavation depth confirmation sample
	6 to 7 feet bgs	HOLD – Analyze if 3 to 4 feet bgs sample result is above cleanup levels Excavation extent/ Confirmation wall sample; Excavation depth confirmation sample

TECHNICAL MEMORANDUM – PRE-EXCAVATION SAMPLING AT LHAAP-03 FORMER WASTE COLLECTION PAD BUILDING 722-P PAINT SHOP

Contract No. W9128F-13-D-0012, Task Order No. W9128BV17F0150 • Draft Final • Rev 0 • October 2018

**Table 2-1 (cont.)  
Proposed Sample Intervals**

Sample Location (Excavation Area(s))	Depth Interval	Sample Purpose
03SB24 (Area A)	0 to 2 feet bgs	Excavation extent / Confirmation wall sample
03SB25 (Area A)	0 to 2 feet bgs	Excavation extent / Confirmation wall sample
03SB26 (Areas A and B)	0 to 2 feet bgs	Excavation extent / Confirmation wall sample
	3 to 4 feet bgs	Excavation extent / Confirmation wall sample
	6 to 7 feet bgs	Excavation extent / Confirmation wall sample; Excavation depth confirmation sample
	8 to 9 feet bgs	HOLD - Analyze if 6 to 7 feet bgs sample result is above cleanup levels. Excavation extent/ Confirmation wall sample; Excavation depth confirmation sample
03SB27 (Areas A and B)	0 to 2 feet bgs	Excavation extent / Confirmation wall sample
	3 to 4 feet bgs	Excavation extent / Confirmation wall sample
	6 to 7 feet bgs	Excavation extent / Confirmation wall sample; Excavation depth confirmation sample
	8 to 9 feet bgs	Excavation extent / Confirmation wall sample; Excavation depth confirmation sample
03SB28 (Areas A and C)	0 to 2 feet bgs	Excavation extent / Confirmation wall sample
	3 to 4 feet bgs	Excavation extent / Confirmation wall sample
	6 to 7 feet bgs	Excavation extent / Confirmation wall sample; Excavation depth confirmation sample
	8 to 9 feet bgs	HOLD - Analyze if 6 to 7 feet bgs sample result is above cleanup levels. Excavation extent / Confirmation wall sample; Excavation depth confirmation sample

Notes:

Samples will be analyzed for arsenic and lead by USEPA Method SW6020A – SW3050B

bgs below ground surface

USEPA U.S. Environmental Protection Agency

TECHNICAL MEMORANDUM – PRE-EXCAVATION SAMPLING AT LHAAP-03 FORMER WASTE COLLECTION PAD BUILDING 722-P PAINT SHOP

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### 3.0 REPORTING

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Upon completion of the sampling and receipt of the analytical results, the laboratory analytical data will be validated in accordance with the procedures in the Basewide Uniform Federal Policy – Quality Assurance Project Plan found in Appendix C of the IWWP (Bhate 2018b). Once the data is validated and a usability assessment has been completed, it will be provided to the regulators in tabular format in a monthly manager’s meeting. The results will be compared to the cleanup levels in the ROD: 5.9 milligrams per kilogram (mg/kg) for arsenic and 180 mg/kg for lead. The data will be incorporated into the Remedial Design/Remedial Action Work Plan that will be developed to implement the excavation and offsite disposal remedy selected in the ROD (Bhate 2018a).

Contract No. W9128F-13-D-0012, Task Order No. W9128BV17F0150 • Draft Final • Rev 0 • October 2018

TECHNICAL MEMORANDUM - PRE-EXCAVATION SAMPLING AT LHAAP-03 FORMER WASTE COLLECTION PAD BUILDING 722-P PAINT SHOP



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TECHNICAL MEMORANDUM - PRE-EXCAVATION SAMPLING AT LHAAP-03 FORMER WASTE COLLECTION PAD BUILDING 722-P PAINT SHOP

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## 4.0 REFERENCES

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Bhate Environmental, Inc. (Bhate). 2018a. *Final Record of Decision LHAAP-03 Former Waste Collection Pad, Building 722-P Paint Shop, Longhorn Army Ammunition Plant, Karnack, Texas*. June.

Bhate. 2018b. *Final Installation-Wide Work Plan, Longhorn Army Ammunition Plant, Karnack, Texas*. May.



Contract No. W9128F-13-D-0012, Task Order No. W9128BV17F0150 - Draft Final • Rev 0 • October 2018

TECHNICAL MEMORANDUM – PRE-EXCAVATION SAMPLING AT LHAAP-03 FORMER WASTE COLLECTION PAD BUILDING 722-P PAINT SHOP

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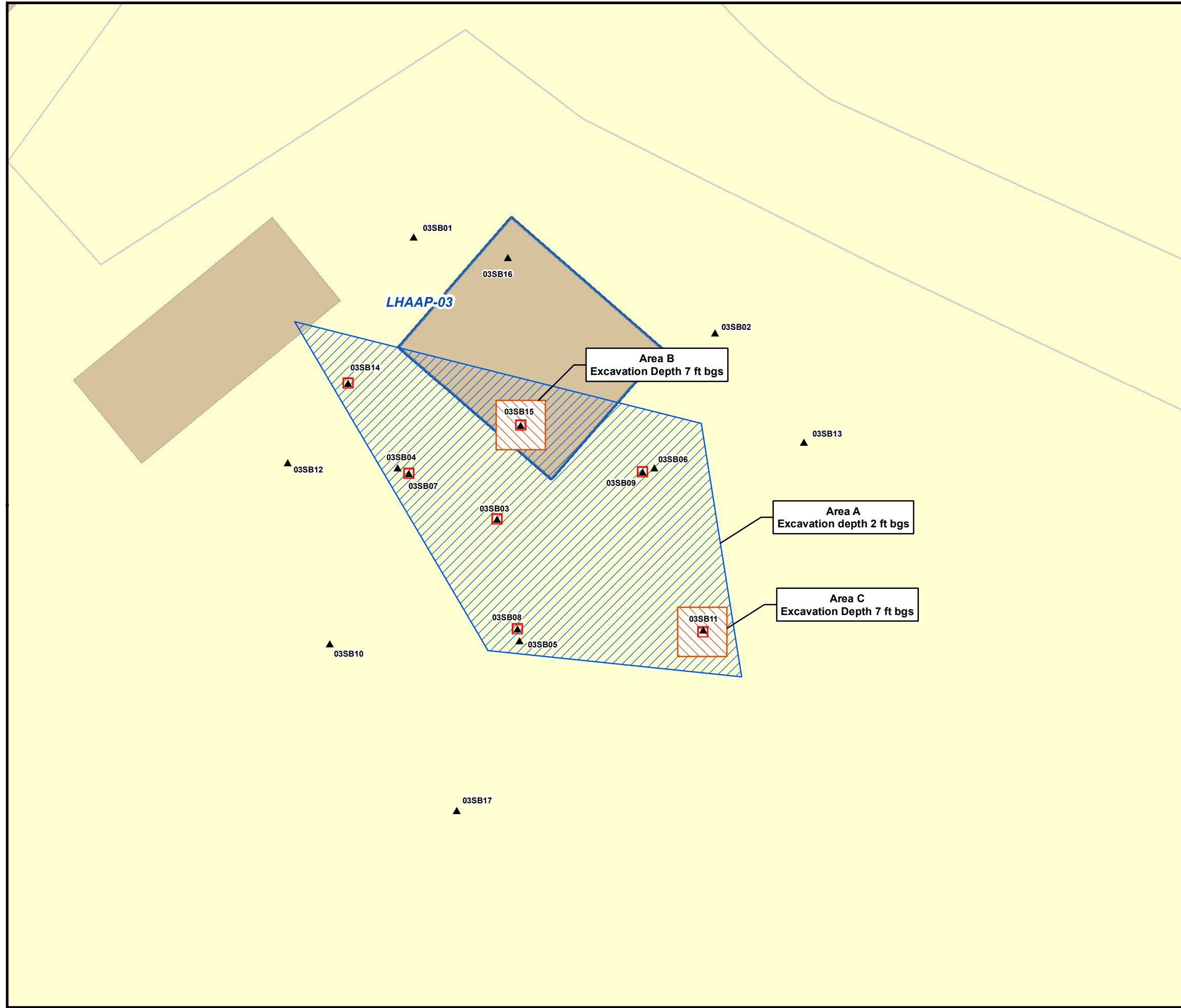
Contract No. W9128F-13-D-0012, Task Order No. W9128BV17F0150 - Draft Final • Rev 0 - October 2018

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# Figures

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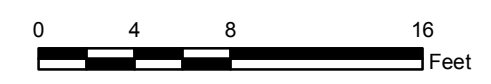
TECHNICAL MEMORANDUM - PRE-EXCAVATION SAMPLING AT LHAAP-03 FORMER WASTE COLLECTION PAD BUILDING 722-P PAINT SHOP



**Legend**

- ▲ Soil Boring
- Locations with Concentrations Exceeding Applicable RRS3 MSCs
- ▨ Target Remediation Area B and Area C
- ▨ Target Remediation Area A
- Roads
- Former Building Location
- Site

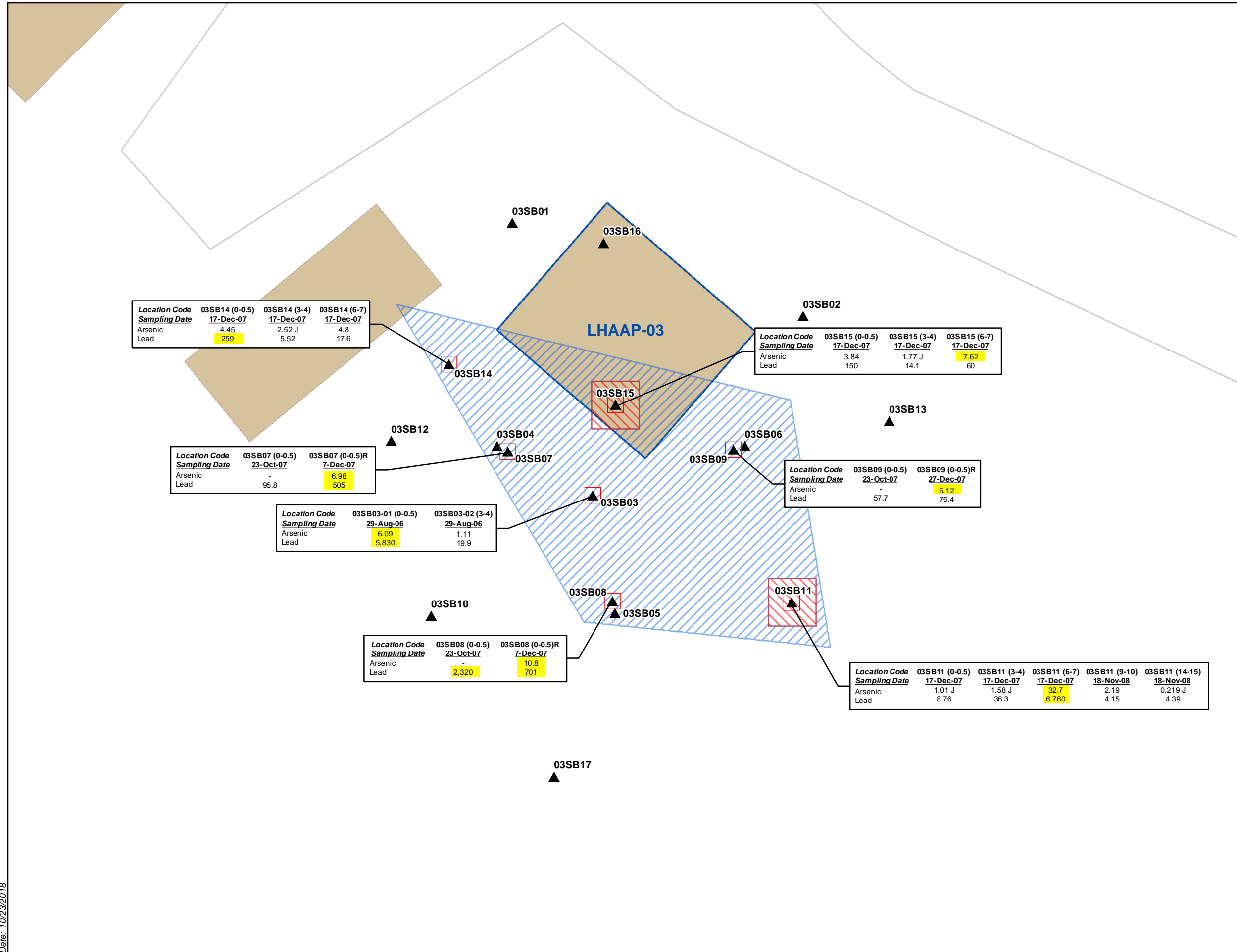
Notes:  
 1. ft bgs - feet below ground surface



U.S. ARMY CORP OF ENGINEERS  
 TULSA DISTRICT  
 TULSA, OKLAHOMA



Figure 1-1  
 Excavation Areas From Record of Decision  
 LHAAP-03  
 Longhorn Army Ammunition Plant  
 Karnack, Texas



- ▲ Soil Boring
- Above Cleanup Level
- ▨ Target Remediation Area B and Area C
- ▩ Target Remediation Area A
- Roads
- Buildings
- ▭ Site Boundary

Notes:

1. RRS3 MSCs for arsenic and lead are 5.9 milligrams per kilogram (mg/kg) and 180 mg/kg, respectively.
2. All concentrations listed are in milligram per kilogram (mg/kg)
3. J - Estimated Concentration.
4. Yellow shaded results exceed screening values.
5. RRS3 - Risk Reduction Standard 3
6. MSCs - Medium Specific Concentrations

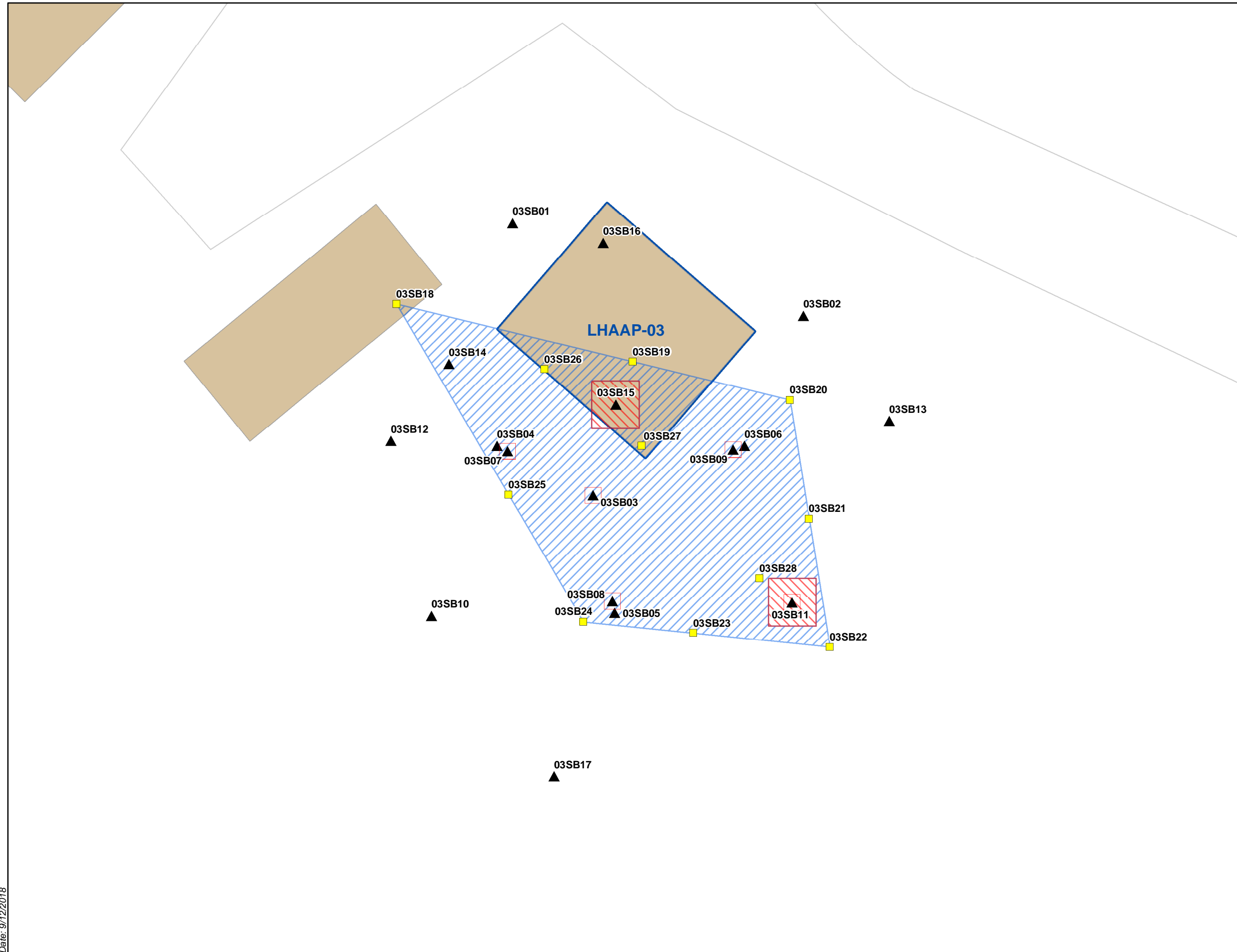
Source:  
 AECOM 2013, Final Remedial Investigation/Focused Feasibility Study for LHAAP-03 (Former Waste Collection Pad Near Building 722-P, Paint Shop) Longhorn Army Ammunition Plant, Karnack, Texas.



U.S. ARMY CORP OF ENGINEERS  
 TULSA DISTRICT  
 TULSA, OKLAHOMA



Figure 1-2  
 Soil Samples with Concentrations Exceeding the RRS3 MSC  
 LONGHORN ARMY AMMUNITION PLANT  
 KARNACK, TEXAS



- Proposed Soil Boring
- ▲ Soil Boring
- Above Cleanup Level
- Target Remediation Area B and Area C
- Target Remediation Area A
- Roads
- Buildings
- Site Boundary



U.S. ARMY CORP OF ENGINEERS  
TULSA DISTRICT  
TULSA, OKLAHOMA



Figure 2-1  
Proposed Soil Boring Locations  
LHAAP-03

LONGHORN ARMY AMMUNITION PLANT  
KARNACK, TEXAS

Date: 9/12/2018





DEPARTMENT OF THE ARMY  
LONGHORN ARMY AMMUNITION PLANT  
POST OFFICE BOX 220  
RATCLIFF, AR 72951

May 16, 2018

DAIM-ODB-LO

Mr. Rich Mayer  
U.S. Environmental Protection Agency  
Federal Facilities Section R6  
1445 Ross Avenue  
Dallas, TX 75202-2733

Re: Final Installation-Wide Work Plan for Longhorn Army Ammunition Plant Karnack  
Texas. May 2018

Dear Mr. Mayer,

The above-referenced document is being transmitted to you for your records. Response to comments on the Draft Final version of the document are included within this Final Version.

The document was revised by Bhate Environmental Associates, Inc., (Bhate) on behalf of the Army as part of Bhate's Performance Based Remediation contract for the facility. I ask that Kim Nemmers, Bhate's Project Manager, be copied on any communications related to the project.

The point of contact for this action is the undersigned. I may be contacted at 479-635-0110, or by email at [rose.m.zeiler.civ@mail.mil](mailto:rose.m.zeiler.civ@mail.mil).

Sincerely,

A handwritten signature in cursive script that reads "Rose M. Zeiler".

Rose M. Zeiler, Ph.D.  
Longhorn AAP Site Manager

Copies furnished:

A. Palmie, TCEQ, Austin, TX  
P. Bruckwicki, Caddo Lake NWR, TX  
R. Smith, USACE, Tulsa District, OK  
A. Williams, USACE, Tulsa District, OK  
N. Smith, USAEC, San Antonio, TX  
K. Nemmers, Bhate, Lakewood, CO (for project files)



DEPARTMENT OF THE ARMY  
LONGHORN ARMY AMMUNITION PLANT  
POST OFFICE BOX 220  
RATCLIFF, AR 72951

May 16, 2018

DAIM-ODB-LO

Ms. April Palmie  
Texas Commission on Environmental Quality Superfund Section, MC-136  
12100 Park 35 Circle, Bldg D  
Austin, TX 78753

Re: Final Installation-Wide Work Plan for Longhorn Army Ammunition Plant Karnack  
Texas. May 2018

Dear Ms. Palmie,

The above-referenced document is being transmitted to you for your records. Response to comments on the Draft Final version of the document are included within this Final Version.

The document was revised by Bhate Environmental Associates, Inc., (Bhate) on behalf of the Army as part of Bhate's Performance Based Remediation contract for the facility. I ask that Kim Nemmers, Bhate's Project Manager, be copied on any communications related to the project.

The point of contact for this action is the undersigned. I may be contacted at 479-635-0110, or by email at [rose.m.zeiler.civ@mail.mil](mailto:rose.m.zeiler.civ@mail.mil).

Sincerely,

A handwritten signature in cursive script that reads "Rose M. Zeiler".

Rose M. Zeiler, Ph.D.  
Longhorn AAP Site Manager

Copies furnished:

R. Mayer, USEPA Region 6, Dallas, TX  
P. Bruckwicki, Caddo Lake NWR, TX  
R. Smith, USACE, Tulsa District, OK  
A. Williams, USACE, Tulsa District, OK  
N. Smith, USAEC, San Antonio, TX  
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**Responses to Comments on  
Draft Final Installation Wide Work Plan (IWWP)  
Longhorn Ammunition Plant, Karnack, Texas  
15 May 2018**

1. Respondent Concurs (C), Does Not Concur (D), Takes Exception (E), or Delete (X).  
2. Commenter Agrees (A) with response or Does not Agree (D) with response.

Comment #	Page	Section/ Paragraph	Comment (February 21, 2018)	C,D,E or X <sup>1</sup>	Response (March 15, 2018)	A or D <sup>2</sup>	Comment (April 13, 2018)	C,D,E or X <sup>1</sup>	Response (April 16, 2018)	A or D <sup>2</sup>
<b>Reviewer:</b> April Palmie, TCEQ <b>Respondent:</b> Kim Nemmers, Bhate										
1		1, 1-1, last sentence 2 <sup>nd</sup> paragraph	Remove words "Bhate deems"	C	The words "Bhate deems" will be deleted.	A				
2		6, 6-1	Is the <i>Draft Project Management Plan</i> part of the administrative record? It has not been shared with regulators. Reference should be to publicly available documents.	C	Reference to the Project Management Plan will be removed.	A				
3		Appendix A, A2.3, 2-2	DPT cores should also be logged. Any competent core should be logged.	C	Reference to DPT coring has been added to first sentence of A2.3. Logging details for competent material has been added to A2.3.	A				
4		Appendix A, A2.3, 2-3	Third bullet on this page ends with a partial sentence.	C	The partial sentence will be removed.	A				
5		Appendix A, A7.3.1.6, 7-4	Include explanation for grouting deep wells.	C	The section will be revised to state " <i>on both shallow and deep wells.</i> "	A				
6		Appendix A, A7.3.1.8, 7-4	Most site wells are stick-up, not flush mounts, and this is more suitable for the woody environment.	C	Text within A7.3.8 (previously A7.3.1.8) has been revised to state: <i>Generally all wells will be installed as aboveground completions. Flush-mount completions will only be done if determined to be appropriate.</i>  Additionally, the order of procedures for surface completions has been switched, placing aboveground completions ahead of flush-mount completions.	A				
7		Appendix A, A7.3.1.8, 7-5	Surface protective posts should be a requirement for all wells at LHAAP. Otherwise prone to damage from equipment and very difficult to find the wells.	C	Text within A7.3.8 (previously A7.3.1.8) has been revised to state: <i>Four 3- to 4-inch diameter, 5-foot long steel guard posts will be installed on the corner of the concrete pad. These posts will extend at least 2 feet into a concrete footing and at least 3 feet above the ground surface, and be filled with concrete for additional strength.</i>	A				
8		Appendix A, A9.1, 9-1	Second bullet needs to be split up into two.	C	Information contained in second bullet of A9.1 has been split up into two bullets.	A				
9		Appendix A, A13.2.1, 13-2	Base Identifier revise to "LHAAP 57 = ...."	C	Base Identifier has been revised to <i>LHAAP57</i> .	A				
10		Appendix A, A14, 14-1	Search here and elsewhere in the document for "ethane, ethane" should be "ethane, ethene"	C	Text of A14 has been revised to <i>ethene</i> . Remainder of document searched to confirm that this is the only occurrence.	A				

**Responses to Comments on  
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11		Appendix A, A16.1.1	4 <sup>th</sup> bullet – TCEQ and EPA should also be notified.	C	Fourth bullet of A16.1.1 has been revised to state: <i>Give notice to the Texas Commission on Environmental Quality (TCEQ) and USEPA of intent to abandon well.</i>	A				
12		Appendix A, 17-21	Change formatting to be consistent with Appendix A. This will require extensive rewrites/reformatting. Remove SOP specific table of contents and acronym list. Remove reference to the SOP as an attachment.  Remove references to this document (HASP, IWWP, QAPP)	C	Appendix A SOP 17 through SOP 21 have been revised as suggested.	A				
13		Appendix A, SOP 18, General	This is very important SOP which we have discussed as a group quite extensively.  Update references to:  TCEQ 2012 Surface Water Quality Procedures Manual, Vol. 1: Physical and Chemical Methods (RG-415)  USGS also has a great field manual dated 2012 but I don't know the title.	C	Reference to TCEQ Manual has been updated as suggested and as further discussed in USEPA Comment and Response Number 12 below.	A				
14		Appendix A, SOP 18, General	Process should include collecting stream bed profile at least once a year.  Staff plate should be checked each time measurements are taken. Condition should be noted in field notes.  Velocity should be measured at the midpoint of depth at each one-foot cross section.	C	Note that reference to stream bed profile being conducted on an annual basis will be moved from Section 5.0 in SOP A19 to Appendix A, SOP A19.2.  The following text will be added to the new SOP A18.2 (formerly located in Section 5 of Attachment 18) regarding condition of staff plate: <i>Additionally, the staff plate condition should be noted each time measurements are collected and repairs/cleaning performed as necessary.</i>  As further discussed in Response to EPA comment number 12, the fourth bullet of A18.2 will be revised to state: <i>Lower the rod with sensor bulb into the water, beginning as close to the bank as possible. Ensure that the sensor bulb is facing upstream and then set at 60-percent (%) of the total depth.</i>  Underlined text has been added to the second sentence of A18.2.1 which now states:	A				

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					<i>Flow readings at the creek should be collected bank to bank, in 1-foot increments at 60% of the total depth, and field data recorded into a task specific spreadsheet developed to calculate the average velocity in the water body being measured.</i>					
15		Appendix A, SOP 18, Procedures section	Replace last bullet "Verify discharge rate into creek..." with something like  Calculate allowable discharge rate.  Set discharge rate to be less than the allowable rate.	C	Last bullet of A18.2 has been revised to state: <i>Calculate the allowable discharge rate and set the discharge rate to be less than the allowable rate.</i>	A				
16		Appendix A, SOP 19, General	Please carefully review and reference "Protocol for Discharging GWTP Effluent" which is included in the latest GWTP report. This protocol was developed by all parties to the FFA and prior Contractor and should be followed carefully. SOP should use the same process and formulas as the protocol.	C	The following will be added to the end of the first paragraph of SOP A19: <i>"This SOP is compliant with the Protocol for Discharging GWTP Effluent that was finalized on August 28, 2017, with concurrence from the TCEQ and USEPA."</i>	A				
17		Appendix A, SOP 19, Procedures section	Keep the initial formula from Interim ROD and follow with explanation that the formula has been solved to give maximum effluent flow rate. Or something like that.  Hereafter, use the formula from "Protocol" which solves for maximum effluent flow rate.  Change the internal reference to correct TCEQ guidance document (see Comment 13).  Solution example should also use the formula from "Protocol"	C	The following text will be added following the Interim ROD equation: <i>"Per the Protocol for Discharging GWTP Effluent dated August 28, 2017, the formula within the Interim ROD was solved to give the maximum effluent flow rate. Therefore, this formula will be used to determine the maximum effluent flow rate allowed and is presented as follows:"</i>  Also, references were updated to include the protocol and the TCEQ guidance document discussed in Comment 13.	D	TCEQ guidance reference was not revised.	C	The TCEQ guidance will be updated to: TCEQ. 2012. <i>Surface Water Quality Procedures Manual, Vol. 1: Physical and Chemical Methods (RG-415).</i>	
18		Appendix C, QAPP	The Introduction of the IWWP listed 1,4-dioxane, in the last paragraph of page 1-1, as an identified contaminant from past operations. However, no discussion of 1,4-dioxane and/or associated analytical method(s) for 1,4-dioxane is found in the QAPP. This needs to be resolved.  Determination of 1,4-dioxane in water at low detection levels is accomplished most often using modified EPA 8270 with liquid-liquid extraction and isotope dilution by capillary column gas chromatography-mass spectrometry (GC-MS). This GC-MS method is optimized for 1,4-dioxane as a single analyte. Modified EPA 8270 can detect method detection levels (MDLs) at 0.23 – 1.0 µg/L. However, if lower concentrations are needed and if groundwater (GW)	C	1,4-Dioxane was added to any reference of semi-volatiles. 1,4-Dioxane was captured with the semi-volatile narrative but was spelled out for clarity. It is also listed in Worksheet 15.	A				

**Responses to Comments on  
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			turbidity is relatively low, then EPA method 522 is preferred. EPA method 522 can detect 1,4-dioxane concentrations at 0.02 – 0.036 µg/L.							
19		Appendix C, QAPP, Worksheet 11 pg 27	Search here and elsewhere in the document for “ethane, ethane” should be “ethane, ethene”	C	The second “ethane” listed will be changed to “ethene.”	A				
20		Appendix C, QAPP, Worksheet 17	Summary of Project Tasks – Should include VOC lab location Laboratory Analysis – Should include 1,4 Dioxane	C	VOC lab location and 1,4-Dioxane have been added.	A				
21		Appendix C, QAPP, Worksheet 18	Sampling Locations and Methods (page 45); Coded in the sample identification is the sample location, sample type, sample date, and QA sample identifier.  As defined, the QA sample identifier “-a” indicates the sample is a field duplicate. However, stated in the last paragraph on page 146 of the QAPP field duplicates (FDs) should be sent to the laboratory as blind samples. Therefore, the identifier “-a” indicating the sample is a field duplicate should not be used.  I recommend assigning an arbitrary sample identifier and collection time associated with FDs and document the true sample identity and collection time in the field logs.	D	The “a” is the easiest and most convenient way to determine the FD sample for the validating chemist especially if the field logs are not readily accessible from the field crew at the time of sample login/confirmation. Therefore, the “a” designation will be retained. We will delete the sentence stating that field duplicates should be sent as blind samples	A				
22		Appendix C, QAPP, Worksheet 21	SOP A1 – Typo in title	C	The word “Prodcedures” will be corrected to “Procedures.”	A				
23		Appendix C, QAPP, Worksheets 22 and 25	The column heading titled “Frequency” in tables 10 and 13 needs more specification for clarity. For example, the first row in Table 10, Field Equipment and Instruments, listed four column headings associated with equipment and instrument <i>activities</i> and one column heading, “Frequency”, referring to one of the specific activities. For clarity, more detail is needed to associate the intended activity with the correct frequency.	C	Table 10: the Frequency column has been removed since it is redundant. Table 13: the Frequency column has been revised to “Maintenance Frequency” for better clarity.	A				
24		Appendix C, QAPP, Worksheet 23	Table 11 Analytical SOP References; The second row on page 65, Lab SOP Number HS-QS010, is repeated as the fourth row on page 67. Also, the “0” is omitted in a few revision dates. The dates 216 and 217 should be corrected as 2016 and 2017, respectively.	C	The second reference to HS-QS010 has been removed and #216” and ”217” have been revised to “2016” and “2017”.	A				

**Responses to Comments on  
Draft Final Installation Wide Work Plan (IWWP)  
Longhorn Ammunition Plant, Karnack, Texas  
15 May 2018**

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26		Appendix C, QAPP, Attachment 1	[a] Attachment to what? Cover page should reference Worksheet 15. It would be better to place this table after Worksheet 15.  [b] Needs 1,4 Dioxane  [c] Aqueous - all need column for MCL  [d] Pg 11 – Put perchlorate on a page by itself so you can change the column heading. Aqueous should be TRRP Tier 1 Groundwater Residential PCL. The * and note three pages later are confusing.	C, E	[a] Attachment 1 will be revised to say “Analytical Reference Limits – Worksheet 15”.  [b] 1,4 Dioxane is included in the table on page 13 of 26.  [c] MCLs are already included in the screening criteria and will be footnoted for clarity.  [d] Perchlorate footnote will be revised to indicate the reference to the TRRP PCL on the same page.	A				
27		Appendix A, SOP 22					A22.4 – Please revise the first sentence. The wastewater is not disposed at the GWTP, it is treated. I do realize this language was in the previous IWWP but it needs to be revised.	C	Sentence will be revised to: <i>“Wastewater containing contaminants treatable at the GWTP (VOCs, metals, and perchlorate) will be transported and treated at LHAAP’s GWTP.”</i>	
			<b>END of TCEQ Comments</b>							

**Responses to Comments on  
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<b>Reviewer:</b> Richard Mayer, USEPA, Region 6 <b>Respondent:</b> Kim Nemmers, Bhate										
1		IWWP, Section 3.6, Task 6	EPA recommends calling sediment either bed sediment or stream sediment, so it does not get confused with suspended sediment. There is always the potential that suspended sediment could be collected at some point in time at the site.	C	The words "stream bed" will be added before the word "sediment" to clarify the sample type.	A				
2		SOP A2.2, Page 2-2, Required Equipment	Please add a tape measure to the list. In addition, the recovery percentage of each core should be included in notes.	C	Tape measure will be added to the Requirement Equipment listed in A2.2.  Also, the recovery percentage of each core will be included in the pertinent information listed within item 3 of Section A.2.2 for field personnel to record.	A	In regards to percent recovery, EPA did not see any text in the SOP to document percent recovery, but the logging form does include a percent recovery column. EPA suggests adding a bullet that percent recovery will be documented.	C	Percent recovery will be added to the bullets in Section A2.3.	
3		SOP A5.1.1, Sampling Method	Based on the geology at the site, it is recommended that groundwater sampling (in fine-grained lithology) be conducted the next day to allow water from the "tighter zones" (from the smear effect on the side wall) to enter the sampler bailer.	C	Section A5.1, Procedures will include the following: <i>As DPT drilling can cause smearing and compaction of the borehole wall in silty and clayey lithologies, the following steps will be taken to allow for accumulation of sufficient volume of groundwater for laboratory analysis.</i> <ol style="list-style-type: none"> <li>1. Review water levels from adjacent wells.</li> <li>2. Review lithology from acetate liner and from the nearest available boring logs.</li> <li>3. If potential for smearing exists, allow 3 to 4 hours for adequate groundwater breakthrough prior to sampling.</li> <li>4. If groundwater is not observed after 3 to 4 hours, evaluate whether the borehole should remain open for 24 hours prior to abandonment.</li> </ol>	A				
4		SOP A4.1, Required Equipment	Please add tape measure to the list.	C	Tape measure will be listed under Section A4.1, Required Equipment.	A				
5		SOP A7.3.1.6, Bentonite Seal	Please ensure that if pellets are used, they are well hydrated. In recent years, there have been a few wells that were installed at the site where the cement grout had leaked and the pH of the wells were high (10 or higher).	C	Section A7.3.6 (previously A7.3.1.6) will be revised as follows: <i>Bentonite pellets or volclay grout will be placed above the sand/filter pack to a minimum thickness of 2 feet to provide an adequate seal. Bentonite pellets shall not exceed one-half inch diameter and will be poured into place through the augers. If the bentonite seal is positioned above the water table, the bentonite will be installed in 1-foot lifts with each hydrated with clean, potable water for a minimum of 30 minutes between lifts before proceeding. Augers will be retracted and</i>	A	EPA recommends using a bentonite slurry when possible, since this seal method is more effective/reliable than pellets.		Noted.	



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					<i>measurements will be made to ensure proper seal placement. After the placement of the final lift, the bentonite seal will be allowed to hydrate an additional two hours before grouting begins. If approved by the onsite geologist or LHAAP Technical Lead, bentonite slurry, such as volclay grout, may be used for seals above the water table.</i>					
6		SOP A7.3.1.8: Surface Completions of Monitoring Wells	The first paragraph mentions most wells will be flush-mount wells. Is this correct? Almost all the wells currently at Longhorn are aboveground. Please clarify.	C	First paragraph will be revised as follows and the following paragraph will be added: <i>Generally all wells will be installed as aboveground completions. Flush-mount completions will only be done if determined to be appropriate. The procedures for each completion type are described below. For aboveground completion, the riser pipe will extend a minimum of 2.5 feet above the ground surface. A steel outer protective casing, equipped with a hinged locking cap, will be installed while the surface pad is being poured. The pad cannot be poured until the grout seal has cured for a minimum of 24 hours. Initially, concrete is poured into the remaining 2 feet or greater of annular space. The protective casing is then pushed at least 2 feet into the concrete. The remainder of the form for the pad will be filled with concrete. The pad will be a minimum of 3' x 3' x 6" and will extend a minimum of 2 inches below grade to prevent under-washing by surface water flow, and will be sloped away from the protective casing in all directions. Concrete should then be added to the space between the well casing and the protective casing until the level of the concrete inside the protective casing is at or above the surface concrete pad. After the concrete has cured, two weep holes will be drilled into the protective casing immediately above the concrete surface. These weep holes will be a minimum of ¼-inch diameter to allow the drainage of water which may accumulate inside the protective casing. Four 3-to 4-inch diameter, 5-foot long steel guard posts will be installed on each corner of the concrete pad. These posts will extend at least 2 feet into a concrete footing and at least 3 feet above the ground surface, and be filled with concrete for additional strength.</i>	A				
7		SOP A7.3.1.8: Surface Completions of	EPA recommends that bollards are installed for each well when you consider the understory	C	Text will be added as follows and as presented in the previous response to comment 6:	A				

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		Monitoring Wells, Last Paragraph	growth which can make wells hard to see and could be destroyed or damaged easily.		<i>Four 3-to 4-inch diameter, 5-foot long steel guard posts will be installed on each corner of the concrete pad. These posts will extend at least 2 feet into a concrete footing and at least 3 feet above the ground surface, and be filled with concrete for additional strength.</i>					
8		SOP A10, Page 10-3, 3e	ORP also cannot be properly measured using bailer samples.	C	The following will be added to the SOP A10: <i>Note: Dissolved oxygen and oxidation/reduction potential (ORP) cannot be properly measured utilizing bailer samples because dissolved oxygen and ORP changes rapidly upon exposure to atmospheric conditions.</i>	A				
9		SOP A11.2.2, Page 11-2	ORP or DO cannot be taken accurately unless thru a flow cell or a surface water metering instrument?	C	The note presented in response to comment 8 above will be added within A11.2.2 also.	A	As a to ensure that there is no confusion to EPA comments, an instream placement of multi-parameter meter can be used to collect dissolved oxygen or ORP in flowing surface water bodies. Using a bailer to collect stream measurements for dissolved oxygen and ORP should be omitted from the IWWP.	C	The following sentence will be removed from Section A11.2.2: <del><i>Note: Dissolved oxygen and ORP cannot be properly measured utilizing bailer samples because dissolved oxygen and ORP changes rapidly upon exposure to atmospheric conditions.</i></del>	
10		SOP A13.2.1, Page 13-2	It may be easier to identify sampling results by the date instead of RA event numbers.	C	Text will be revised to use date versus sampling event number and to match with the UFP-QAPP.	A				
11		SOP A16.1.7, Page 16-4	Should also notify TCEQ and provide them with the required documentation.	C	Item 12 under A16.1.7 will be revised to state: <i>12. Notify the TCEQ and USEPA of well abandonment, and provide them with the required documentation.</i>	A				
12		SOP 18	EPA used both the TCEQ and USGS technical guidance for sources for the tools to review this SOP. Based on these technical documents, EPA believes that past and current procedures need to be modified to determine discharge in Harrison Bayou. Listed below are the changes to procedures that would address these issues.  a) Depths at 1-foot increments have been collected and the staff plate has been used to determine depths at these sections based on water level elevation. Standard techniques indicate that depth should be collected during each discharge collection event. Depths are needed to determine where to place the velocity meter on the rod and to accurately determine the area within the section. The staff plate could be used to develop a rating curve after multiple measurements over time and then just a reading off the staff plate could give a discharge.	C	a and b) The A18 Standard Operating Procedure will be revised to indicate that the velocity meter will be set at 60% of the total depth when the water is less than 2.5 feet in depth. To be more protective of the environment and to maintain consistency among the measurements, we also propose to collect velocity measurements at the same 60% reading when the depth of water column is greater than 2.5 feet. Depending on the vertical velocity profile in the Harrison Bayou, this will result in a slight under estimation of the discharge within the bayou. This will slightly reduce the effluent volume from the GWTP that can be discharged to Harrison Bayou. Ultimately, this is a more conservative approach and will reduce the overall impacts on an ecologically sensitive area.  c) The velocity area method currently in use at LHAAP for determining the Harrison Bayou discharge is still acknowledged as "The most practical method of measuring the discharge of a stream" (Discharge	A	EPA agrees that a .6 meter location even at depths over 1.5 (not 2.5 feet when using the doppler type meters, see pages 21 and 23 USGS, 2010) would most likely be conservative for velocity (see page 21, velocity profile); however, EPA still believes that following the most current USGS methods provides a more accurate reading of discharge. The data collected should be flagged as estimated, since the proper techniques for determining stream discharge are not being used and will bias the discharge to be low. In addition, potential data users in the future may not be fully aware of how this data was calculated and may assume the data was calculated correctly.	C	The following will be added to SOP Section A18.2.1: <i>"Note that these calculations are estimates."</i>	

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			<p>Typically, rating curves need to be adjusted over time especially after major events. The staff plate should be checked at least once a year via surveying to make sure it has not moved. The SOP should state that depth at each section.</p> <p>b) The velocity meter needs be set at the proper depth based on the depth. If depth is between .25 and 1.5 ft., the meter should be placed at .6 ft. depth. If the depth is over 1.5 ft., two velocity measurements should be made. One at .2 ft. depth and one at .8 ft. depth. The average of the two point velocities then can be used in the calculation. Please note that the TCEQ guidance is out of date based on changes in technology. TCEQ guidance states that the two-point method should be done at depths greater than 2.5 ft., which would be correct if a AA meter or a sounding weight was used. The new electronic and Doppler meters use the 1.5 depth as the break point.</p> <p>c) Here are the links to both the USGS and TCEQ technical guidance. TCEQ used USGS Ranz, 1992 for their guidance, but the USGS updated their guidance in 2010 that covers multiple techniques (new and old).  <a href="https://pubs.usgs.gov/tm/tm3-a8/">https://pubs.usgs.gov/tm/tm3-a8/</a>  <a href="https://www.tceq.texas.gov/publications/rg/rg-415">https://www.tceq.texas.gov/publications/rg/rg-415</a></p>		Measurements at Gaging Stations, USGS 2010). As such, the Surface Water Quality Monitoring Procedures, Volume 1: Physical and Chemical Monitoring Methods, TCEQ 2012, does a very good job detailing how the method should be employed. As a result, we are not proposing any changes to the guidance or reference materials appearing in the A18 Standard Operating Procedure at this time.					
13		QAPP, Worksheet 10, Page 21	The Conceptual Site Model narrative is weak on the Site Geology and Hydrogeology piece and needs to be "beefed up" such as the CSM found in the RAO Reports.	C	The Conceptual Site Model will be revised to state the following under the title of <u>Site Geology and Hydrogeology</u> : <i>Surface water at LHAAP drains to the northeast into Caddo Lake, part of Big Cypress Bayou, via four drainage systems: Saunder's Branch, Harrison Bayou, Central Creek, and Goose Prairie Creek. Saunder's Branch of Martin's Creek flows onto LHAAP near the southeastern corner of the installation and flows northward into Caddo Lake. Approximately 10 percent of the heavily-wooded eastern section of the former plant footprint is drained by this system. Harrison Bayou enters LHAAP on the southern edge of the installation. The bayou captures approximately 30 percent of the surface drainage of LHAAP and bisects the installation</i>	A				

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					<p><i>in a northeasterly direction. Central Creek enters LHAAP on its western edge, just south of the town of Karnack. Approximately 30 percent of the surface drainage from the installation is transported to Caddo Lake via this drainage course. The headwaters of Goose Prairie Creek are located near the northwestern corner of the former plant footprint and consist of one larger creek and several smaller tributaries. Goose Prairie Creek flows across the northern edge of the installation and drains approximately 30 percent of LHAAP. The flows of Central Creek and Goose Prairie Creek are intermittent. The subsurface geology at LHAAP consists of a thin veneer of Quaternary alluvium overlying Tertiary age rocks of the Wilcox and Midway Groups. Underlying these sediments are Cretaceous age rocks of the Navarro and Taylor Groups. The stratigraphic thickness of the uppermost Wilcox Group ranges from a maximum of 350 feet in the northwest corner of LHAAP to approximately 130 to 140 feet along the east side of the facility near Caddo Lake. The Wilcox Group constitutes the majority of the unconsolidated sediments underlying LHAAP. The Wilcox Group consists of interbedded sands, silts, and clays. These sediments were deposited along flood plains and in lakes and swamps on a wide, flat coastal plain traversed by shifting streams. This type of depositional environment resulted in the extreme variability and discontinuity of the sediments observed in the Wilcox Group beneath the site.</i></p> <p><i>As part of the Post-Screening Investigation Report – LHAAP-18/24 (AECOM, December 2013), the conceptual site model (CSM) was updated to describe the presence of two groundwater zones: the shallow zone is up to a depth of approximately 45 feet below ground surface (Shallow Alluvium Zone) and a deep unit below the shallow zone (Wilcox Formation). Generally the two units are separated by a continuous clay layer which is understood to be present across the entire site with the exception of the area to the west and northwest towards the Harrison Bayou. Based upon this updated CSM, the shallow and shallow/intermediate-screened wells are identified in the Shallow Zone and the intermediate and deep-screened wells are identified in the Wilcox Formation.</i></p>						

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					<i>As presented in the Post-Screening Investigation Report (AECOM, December 2013), the shallow alluvium consists of discrete sand channels encapsulated in lower permeability silt/clay floodplain sediments. The thickness of the shallow alluvium is variable, because of the irregular contact with underlying Wilcox Formation. Thickness ranges from 10 to 40 feet. The zone is characterized by potentially complex flow paths, gradients depending on where sandy channel deposits intersect or diverge. In general, the axis of channel deposits trend toward the north and northeast. A clay unit separating the shallow alluvium from the Wilcox sands occurs at the top of the Wilcox Formation throughout most of the site. However, this clay is missing where fluvial incision has occurred during both the deposition of the shallow Wilcox as well as later incision by the Harrison Bayou. The sands of the Wilcox Formation vary in grain size from medium to fine silty sands. The more homogenous nature (both vertically and horizontally) of the unit is visible on all sections. Additional geologic and hydrogeologic information is included in site-specific reports.</i>					
14		QAPP, Table 6, Page 47	Is 1,4 dioxane considered a VOC? If not, then 1,4-dioxane needs to be added to known sites such as 18/24, 35A (58), 12 and possibly others.	E	Although 1,4-dioxane is listed as a VOC in SW-846 8260B and the Appendix IX list of compounds, EPA currently has 1,4-dioxane listed as a SVOC the Target Compound List (TCL) SOM02.2, published in 2014. The SW-846 8270 method for 1,4-dioxane will be added to the associated sites in Table 6.	A				
15		QAPP, Worksheet 21, Table 9	SOPs 17 thru 21 need to be added.	C	SOPs 17 through 21 will be added to QAPP Worksheet 21.	A				
16		QAPP Worksheet 22, Table 10	Under the PID instrument, the maintenance activity is none. Is that correct? Please clarify or modify.	C	"None" will be corrected to "Lamp Replacement, as needed."	A				
17		QAPP Attachment 1, Reference Limits and Evaluation- Volatiles, Metals, Explosives, Hexavalent Chromium, Semi-Volatiles, Pesticides, PCBs, Dioxins, and 1,4-dioxane	The column for TCEQ GW-Ind (aq)/GWP-Ind (s) MSC should be changed to TCEQ TRRP residential PCLs per the final dispute decision by the EPA Administrator.	C	The TCEQ TRRP residential PCLs for perchlorate, Mn and Ni, per the final dispute resolution, have been listed and footnoted in the Worksheet 15 tables in Attachment 1 (see pages 10 and 13). Footnote will be added to the page where the analyte is listed in the Worksheet 15 table.	A				
18		General	Please include a SOP for collecting geotechnical samples if samples are planned in the future.	E	No geotechnical samples are planned at LHAAP under the current contract. However, should such samples be	A				

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					required, then a SOP for the geotechnical samples will be included in the site-specific work plans.					
19		SPO A22.1					It is fine to fill boreholes that are 2 feet or less with the remaining soil; however, if greater than 2 feet, the borehole should be filled with bentonite slurry or chips.	C	The second bullet in Section A22.1 will be revised to state: •"Upon completion of the downhole activity (i.e., drilling for subsurface soil sampling), the soil cuttings will be placed back into the borehole from which they were generated, if the borehole is 2 feet deep or less. If greater than 2 feet deep, the borehole will be filled with bentonite chips or slurry."	
20		SOP A22.5					It mentions that non-hazardous solids can be place on the ground after analytical results for COCs are below a screening level. What are the screening levels being used for a specific contaminant? For example, if a soil sample analyzed for lead comes back TCLP non-hazardous, but the total concentration was 600 mg/kg, it would be unacceptable to place that soil back onto the ground. Please clarify.	D	SOP A22 is consistent with EPA guidance referenced, which allows nonhazardous IDW to be left within the site of its origin. Sections A22.2 and A22.5 will be modified to provide more clarity.	
			<b>END of EPA Comments</b>							

# FINAL INSTALLATION-WIDE WORK PLAN FOR LONGHORN ARMY AMMUNITION PLANT KARNACK, TEXAS

May 2018

**Contract Number: W9128F-13-D-0012**

**Task Order Number: W912BV17F0150**

**Performance Based Remediation (PBR)  
Longhorn Army Ammunition Plant  
Karnack, Texas**

*Prepared For:*



**Longhorn Army Ammunition Plant  
Karnack, Texas**

*Under Contract To:*



**U.S. Army Corps of Engineers  
Tulsa District  
Tulsa, Oklahoma**

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INSTALLATION-WIDE WORK PLAN  
LONGHORN ARMY AMMUNITION PLANT

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INSTALLATION-WIDE WORK PLAN  
LONGHORN ARMY AMMUNITION PLANT

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Appendix C Basewide Uniform Federal Policy-Quality Assurance Project Plan

INSTALLATION-WIDE WORK PLAN  
LONGHORN ARMY AMMUNITION PLANT

## ACRONYMS AND ABBREVIATIONS

APTIM	APTIM Federal Services, Inc.
ASTM	ASTM International (formerly American Society for Testing and Materials)
Bhate	Bhate Environmental Associates, Inc.
DPT	Direct-push technology
°F	Degrees Fahrenheit
GPS	Global Positioning System
GWTP	Groundwater treatment plant
HASP	Health and Safety Plan
HDPE	High-density polyethylene
INF	Intermediate-Range Nuclear Force
ISB	In-situ bioremediation
IWWP	Installation-Wide Work Plan
Jacobs	Jacobs Engineering Group
LHAAP	Longhorn Army Ammunition Plant
O&M	Operation and maintenance
PPE	Personal protective equipment
PVC	Polyvinyl chloride
QA	Quality assurance
QAPP	Quality Assurance Project Plan
QASP	Quality Assurance Surveillance Plan
QC	Quality control
RA	Remedial Action
RI	Remedial Investigation
SOP	Standard Operating Procedure
SWMU	Solid Waste Management Unit
TAC	Texas Administrative Code
TCEQ	Texas Commission on Environmental Quality
TNT	Trinitrotoluene
TO	Task Order
UFP	Uniform Federal Policy
U.S.	United States
U.S. Army	U.S. Department of the Army
USACE	U.S. Army Corps of Engineers
USFWS	U.S. Fish and Wildlife Service
VOC	Volatile Organic Compound

INSTALLATION-WIDE WORK PLAN  
LONGHORN ARMY AMMUNITION PLANT

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INSTALLATION-WIDE WORK PLAN  
LONGHORN ARMY AMMUNITION PLANT

## 1 INTRODUCTION

Bhate Environmental Associates, Inc. (Bhate) was contracted by the United States (U.S.) Army Corps of Engineers (USACE), Tulsa District, to perform remediation activities at multiple sites at the Longhorn Army Ammunition Plant (LHAAP) under Worldwide Environmental Remediation Services Contract No. W9128F-13-D-0012, Task Order (TO) W912BV17F0150. Bhate has subcontracted APTIM Federal Services, Inc. (APTIM) to support this task order. Management of work performed under this contract will be performed by the Tulsa District of the USACE. As part of the remediation activities, Bhate, along with APTIM, has been tasked with preparing plans to support field implementation of investigation and remediation activities during the completion of work under this TO. This document and its appendices fill that role.

This Installation-Wide Work Plan (IWWP) provides descriptions of common field activities that are likely to be implemented at one or more sites during Bhate Team's performance of this TO. These descriptions are meant to be generally applicable, and thus eliminate the need for repeatedly describing these activities in site-specific work plans. However, site-specific work plans will be issued as necessary to address:

- The locations and rationale of activities within specific sites
- Significant deviations from the proposed approach
- Modifications of the activities described in this IWWP
- Specialized technologies not described in this IWWP
- Health and safety and quality control (QC) issues associated with modified activities or specialized technologies

LHAAP is an inactive, government-owned, formerly contractor-operated and maintained Department of Defense facility located in central-east Texas. Extensive demolition and salvaging of materials has occurred at LHAAP, but there are still portions of buildings remaining. The entire installation was under the control of the U.S. Department of the Army (U.S. Army) until May 5, 2004, when approximately two thirds of the property was transferred to the U.S. Fish and Wildlife Service (USFWS). Additional property has been transferred to USFWS since then and the property transfer process will continue as remediation and closure activities are completed at additional sites. The U.S. Army Environmental Command has the responsibility for the environmental restoration activities at LHAAP, with the management of the U.S. Army's property provided by the Base Realignment and Closure Office.

The groundwater, surface water, stream bed sediment, and soil at LHAAP have been contaminated by past operations. Studies conducted at LHAAP identified contaminants such as Volatile Organic Compounds (VOCs); heavy metals; perchlorate; dioxins; 1,4-dioxane; and explosives in on-site media. Several areas of contamination are subject to investigation and

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cleanup under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S. Code 9604).

The field activities described in this IWWP are potentially applicable to any of the LHAAP sites addressed by this TO. Those sites are listed in Table 1-1.

**Table 1-1. Sites Addressed by the Task Order**

Site Name	Brief Description
LHAAP-02	Vacuum Truck Overnight Parking Lot
LHAAP-03	Building 722 Paint Shop
LHAAP-04	Pilot Wastewater Treatment Plant
LHAAP-12	Landfill 12 (Solid Waste Management Unit [SWMU] 12)
LHAAP-16	Old Landfill (SWMU 16)
LHAAP-17	No. 2 Flashing Area/Burning Ground (SWMU 17)
LHAAP-18	Burning Ground/Washout Pond (SWMU 18) <i>Note: This site is grouped with LHAAP-24</i>
LHAAP-19	Construction Materials Landfill
LHAAP-24	Former Unlined Evaporation Pond (SWMU 24) <i>Note: This site is grouped with LHAAP-18</i>
LHAAP-37	Chemical Laboratory Waste Pad <i>Note: This site was previously called LHAAP-35B</i>
LHAAP-46	Plant 2/Pyrotechnic Operation
LHAAP-50	Former Waste Disposal Facility
LHAAP-58	Maintenance Complex <i>Note: This site was previously called LHAAP-35A</i>
LHAAP-67	Above Ground Storage Tanks
LHAAP-001-R-01	South Test Area / Bomb Test Area
LHAAP-003-R-01	Ground Signal Test Area

This IWWP is composed of the following sections:

- Section 2, Location, summarizes the facility description, background, and setting of LHAAP.
- Section 3, Common Field Activities, describes field activities such as sampling and excavation that are expected to be implemented at several project sites.
- Section 4, Health and Safety, introduces Bhat's safety culture and the installation-wide Health and Safety Plan (HASP).
- Section 5, Quality Assurance/Quality Control, discusses general quality assurance (QA)/QC processes and introduces the installation-wide Quality Assurance Project Plan (QAPP).
- Section 6, References, presents a listing of the references cited in this document.

This IWWP is supported by a number of installation-wide planning tools. These tools are presented in the following appendices:

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- Appendix A - Standard Operating Procedures (SOPs)
- Appendix B - Health and Safety Plan
- Appendix C - Uniform Federal Policy Act - Quality Assurance Project Plan (UFP-QAPP) (Based on the Optimized UFP-QAPP Worksheets, March 2012)

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## 2 LOCATION

### 2.1 Site Location

LHAAP is located in central-east Texas in the northeastern corner of Harrison County. The footprint of the former U.S. Army installation occupies 8,416 acres between State Highway 43 at Karnack, Texas, and the southwestern shore of Caddo Lake, as shown on **Figure 2-1**. To date, approximately 7,200 acres of the 8,416-acre installation have been transferred to USFWS for management as the Caddo Lake National Wildlife Refuge. The U.S. Army intends to transfer the remaining property to the USFWS after the environmental response is completed.

The nearest cities are Marshall, Texas, approximately 14 miles to the southwest, and Shreveport, Louisiana, approximately 40 miles to the southeast. Caddo Lake, a large freshwater lake situated on the Texas-Louisiana border, bounds LHAAP to the north and east.

### 2.2 History

LHAAP was established in December 1941, near the beginning of World War II, when the U.S. Army issued a contract to build a six-line production facility for manufacturing trinitrotoluene (TNT) (Plant 1 Area). The first flake of TNT was produced in October 1942. LHAAP ultimately produced 414 million pounds of TNT before production was halted in August 1945, near the end of the war, and the facility went on standby status.

In 1952, during the Korean War, the government undertook two new initiatives at LHAAP:

- A partially-constructed facility (Plant 2) was reactivated and refitted for pyrotechnics production. This facility produced 3.4 million pyrotechnic devices (e.g., photoflash bombs, simulators, hand signals, and 40 millimeter tracers) before production was discontinued in April 1956.
- A facility (Plant 3) was designed and built for producing solid-fuel rocket motors for tactical missiles. Actual rocket motor production began in December 1954. The last major propellant-loading activity in Plant 3 occurred in 1980. Over the intervening quarter century, LHAAP manufactured over 50 million pounds of composite propellant and delivered over 200,000 rocket motors.

Production of rocket motors continued to be the primary operation at LHAAP until 1965 when, due to the Vietnam conflict, Plant 2 was reactivated for the production of pyrotechnic and illuminating ammunition. In the years following Vietnam, LHAAP continued to produce flares and other basic pyrotechnic or illuminating items for the U.S. Department of Defense inventory. From September 1988 to May 1991, LHAAP was also used for the static firing and elimination of Pershing I and II rocket motors in compliance with the Intermediate-Range Nuclear Force (INF) Treaty in effect between the U.S. and the former Union of Soviet Socialist Republics.

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Various media in certain areas have been contaminated by past industrial operations and waste management practices at LHAAP. Industrial operations involved the use of secondary explosives, rocket motor propellants, and various pyrotechnics, such as illuminating and signal flares and ammunition. Explosives included TNT and black powder. Typical composite propellants were composed of a rubber binder, an oxidizer such as ammonium perchlorate, and a powdered metal fuel such as aluminum. Pyrotechnics were generally composed of an inorganic oxidizer such as sodium nitrate, a metal powder such as magnesium, and a binder. Other materials used in the industrial operations included acids, lubricants, and solvents; particularly trichloroethene and methylene chloride. Waste management included sanitary wastewater treatment, industrial wastewater treatment, holding/evaporation ponds, storm water drainage, sanitary and industrial waste landfills, and demolition/burning grounds. Discharges and releases to surface water, groundwater, and other secondary media have occurred from the historical operations.

LHAAP was placed on the National Priorities List on August 9, 1990. A Federal Facility Agreement among the U.S. Army, the U.S. Environmental Protection Agency, and the Texas Natural Resources Conservation Commission (now the Texas Commission on Environmental Quality [TCEQ]), became effective on December 30, 1991. LHAAP became inactive in July 1997, with the U.S. Army issuing a contract to remove salvageable property a year later. On May 5, 2004, the U.S. Army transferred control of approximately 5,032 acres of land to the USFWS. The Remedial Investigation (RI), Feasibility Study, Remedial Design, Remedial Action (RA) process is continuing at the Group 2 and Group 4 sites with the land still under the U.S. Army's control. Those sites covered by this IWWP are presented on **Figure 2-2**.

### 2.3 Physical Setting

The LHAAP location is characterized by a mild climate with an average low temperature of 35 degrees Fahrenheit (°F) and an average high of 91 °F. Precipitation averages 46.9 inches per year with a slight peak in the spring. LHAAP is in an area of mixed pine-hardwood forests that cover flat to gently rolling terrain. Most of the terrain at LHAAP has an average slope of 3 percent or less, but slopes as steep as 12 percent can be found in the western and northwestern portions of the installation and along Harrison Bayou.

LHAAP is a part of the Cypress Bayou Basin occurring in the Piney Woods ecological region of Texas. The gentle topography and mild climate support an abundant and diverse plant community with a diversity of habitats. This diversity suggests the potential for a large variety of animal species to inhabit LHAAP. As the buildings have been demolished, more and more of the facility has been left to nature with pine trees growing among concrete remnants. Common mammals found at LHAAP include white-tailed deer, red and gray foxes, rabbits, squirrels, opossums, skunks, armadillos, beavers, and raccoons. In addition to mammals, a total of 334 bird species have been documented as inhabiting Caddo Lake's drainage system and potentially inhabiting LHAAP sometime during the year. A reported 53 different reptile species inhabit the Cypress Bayou Basin.

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Surface water at LHAAP drains to the northeast into Caddo Lake, part of Big Cypress Bayou, via four drainage systems: Saunder's Branch, Harrison Bayou, Central Creek, and Goose Prairie Creek. Saunder's Branch of Martin's Creek flows onto LHAAP near the southeastern corner of the installation and flows northward into Caddo Lake. Approximately 10 percent of the heavily-wooded eastern section of the former plant footprint is drained by this system. Harrison Bayou enters LHAAP on the southern edge of the installation. The bayou captures approximately 30 percent of the surface drainage of LHAAP and bisects the installation in a northeasterly direction. Central Creek enters LHAAP on its western edge, just south of the town of Karnack. Approximately 30 percent of the surface drainage from the installation is transported to Caddo Lake via this drainage course. The headwaters of Goose Prairie Creek are located near the northwestern corner of the former plant footprint and consist of one larger creek and several smaller tributaries. Goose Prairie Creek flows across the northern edge of the installation and drains approximately 30 percent of LHAAP. The flows of Central Creek and Goose Prairie Creek are intermittent.

The subsurface geology at LHAAP consists of a thin veneer of Quaternary alluvium overlying Tertiary age rocks of the Wilcox and Midway Groups. Underlying these sediments are Cretaceous age rocks of the Navarro and Taylor Groups.

The stratigraphic thickness of the uppermost Wilcox Group ranges from a maximum of 350 feet in the northwest corner of LHAAP to approximately 130 to 140 feet along the east side of the facility near Caddo Lake. The Wilcox Group constitutes the majority of the unconsolidated sediments underlying LHAAP. The Wilcox Group consists of interbedded sands, silts, and clays. These sediments were deposited along flood plains and in lakes and swamps on a wide, flat coastal plain traversed by shifting streams. This type of depositional environment resulted in the extreme variability and discontinuity of the sediments observed in the Wilcox Group beneath the site.

The unconsolidated sediments of the Wilcox Group generally consist of three sandy, water-bearing zones separated by silty clay layers. The uppermost portion of the Wilcox Group at LHAAP consists of medium plastic sandy silts and clays ranging in thickness from approximately five to 15 feet. These surficial sediments are underlain by the first or "shallow" saturated sand zone, which ranges in thickness from 10 to 20 feet. This sand zone consists of silty fine sand containing some silt and clay lenses and is at first dry to moist and then generally becomes saturated at 15 to 20 feet below ground surface. A 5 to 20-foot thick medium to highly plastic silt and clay layer underlies the shallow saturated sand zone. An intermediate saturated sand zone, consisting of fine to medium silty sand, is then encountered below the silty clay layer at 30 to 50 feet below ground surface. The intermediate saturated sand zone is generally less silty than the shallow saturated sand zone and exhibits higher hydraulic conductivity. A silt to silty clay layer is encountered beneath the intermediate saturated sand zone and ranges in thickness from 5 to 30 feet. Underlying this silt to silty clay layer, a massive homogeneous silty, clayey, fine sand

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layer is encountered at a depth that continues to the top of the underlying Midway Group (approximately 200 to 300 feet below ground surface).

Because of the high degree of stratigraphic heterogeneity, the level of interconnection between the shallow, intermediate, and deep water-bearing zones in the Wilcox Group deposits at LHAAP is highly variable. The depth to groundwater across the facility ranges from 1 to 70 feet below ground surface, with the typical depth at 12 to 16 feet. The regional groundwater flow direction is generally east-northeast towards Caddo Lake, but varies by site location.

Additional geologic and hydrogeologic information is included in the RI reports (Jacobs Engineering Group [Jacobs], 2001 and 2002).

## **2.4 Current and Future Land Uses**

LHAAP is located near the unincorporated community of Karnack, Texas. Karnack is a rural community with a population of approximately 2,600 people (<http://zipcode.org/city/tx/karnack>). The incorporated community of Uncertain, Texas, population less than 100 (<http://www.city-data.com/city/Uncertain-Texas.html>), is a resort area located to the northeast of LHAAP on the edge of Caddo Lake and an access point to Caddo Lake. The industries in the surrounding area consist of agriculture, timber, oil and natural gas production, and recreation.

The majority of the former LHAAP footprint is now under USFWS management as the Caddo Lake National Wildlife Refuge. The remainder is managed by the U.S. Army and continues to undergo environmental investigation and remediation with the ultimate goal of all property being transferred to USFWS for use as a wildlife refuge.

### 3 COMMON FIELD ACTIVITIES

Planned remediation activities at LHAAP's various sites include several primary common tasks that are described here.

- Task 1 - Mobilization and Site Setup
- Task 2 - Monitoring Well/Compliance Well Installation
- Task 3 - Surveying
- Task 4 - Groundwater Sampling
- Task 5 - Soil Sampling
- Task 6 - Surface Water/Sediment Sampling
- Task 7 - Investigation-Derived Waste Management
- Task 8 - Soil Excavation and Disposal
- Task 9 - Well Abandonment
- Task 10 – In-situ Bioremediation

Additional information regarding these tasks can be found in **Appendix A**, Standard Operating Procedures and **Appendix C**, the Uniform Federal Policy -Quality Assurance Project Plan. The SOPs described in this document are generally consistent with those employed previously at the site.

For use in conjunction with this IWWP, site-specific/project-specific work plans will be generated and used as needed. Those site-specific work plans will define the specific locations where common field activities will be conducted and will describe the implementation of remedial activities including remediation techniques unique to specific sites.

#### 3.1 Task 1 – Mobilization and Site Setup

Prior to the mobilization of subcontractors to LHAAP sites, Bhate will examine work locations for overhead and ground level accessibility. In areas that have excessive vegetation and/or tree growth, a backhoe or other appropriate earth moving equipment will be used to clear the areas to allow equipment access. After coordinating with underground utility locators for utility clearances, drilling locations and areas that require surface soil removal will be located and staked.

Bhate will mobilize appropriate personnel, subcontractors, and equipment necessary to perform specific task(s). A permanent decontamination station is located at the on-site groundwater

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treatment plant (GWTP) at LHAAP-18/24 and can accommodate large equipment. Temporary decontamination pads will be constructed as needed at approved on-site locations to decontaminate equipment and prevent cross-contamination between sites. Wash water will be contained and transported to the GWTP for disposal when necessary.

## 3.2 Task 2 – Monitoring Well/Compliance Well Installation

### 3.2.1 Well Installation

Monitoring and compliance wells will typically be drilled and installed using a hollow stem auger rig. Certain site conditions, including flowing sands, are present at LHAAP and may require wet rotary drilling techniques. Each well will be constructed with flush-joint threaded, schedule 40, polyvinyl chloride (PVC). If necessary, soil samples will be collected continuously using a sampler advanced ahead of the drill bit and is further described in Task 5, below. The soil (or sediment) samples will be described according to ASTM International (ASTM) D2488-09a, Standard Practice for Description and Identification of Soils (Visual-Manual Procedure) (ASTM, 2009), and logged on USACE Engineering Form 1836 (Drilling Log) or equivalent. Additional guidance for well installation is found in SOP A7-Monitoring Well Installation, of **Appendix A**.

The monitoring wells will be installed in the annulus of hollow-stem augers or open hole depending on the drilling methodology. The PVC well screen for each well will be constructed with 0.01 inch slots and will typically be 10 feet in length. A threaded PVC bottom cap will be secured to the bottom of the screen interval. Solid PVC casing will be installed from the top of the screen interval to approximately 3 feet above surface grade. A filter pack consisting of clean silica sand (20 to 40 size) will be placed in the auger-well annulus from the well bottom to approximately 2 feet above the screen interval. A 3-foot thick bentonite seal (pellets or chips) will be placed above the sand filter pack and hydrated with portable water. The annular space from the top of the bentonite seal to the surface will be filled with a bentonite-cement grout. The screen length and sealing criteria may be adjusted on a site-specific basis.

For the wells installed in the deeper groundwater zones, the shallower groundwater zones will be isolated using a suitable diameter, schedule 40 PVC casing. The casing will be installed from near surface grade to the top of the first confining layer. Upon grouting and setting of the isolation casing, drilling will proceed into the deeper zone.

The drilling equipment will be decontaminated prior to the arrival at the site and between wells. Upon completion of drilling activities, the drilling equipment will be decontaminated prior to demobilizing and leaving the installation. Additional guidance on decontamination procedures can be found in SOP A1-Decontamination Procedures, in **Appendix A**. Core samplers will be decontaminated between sampling intervals with a detergent/water solution and multiple rinse stages in clean buckets. The decontamination wastewater and drill cuttings will be placed in

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appropriate containers (e.g., 55 gallon drums, roll-off bins) and handled as described in Section 3.7 below.

Well surface completions will be constructed for each monitoring/compliance well installed. Surface completion will consist of protective steel casing, with a hinged, lockable lid set in a concrete pad. Concrete-filled steel bollards will be installed at the corners of the concrete pad.

The monitoring wells and surface completions will be installed in general accordance with USACE and State of Texas requirements by a drilling subcontractor licensed in the State of Texas. Monitoring wells shall comply with applicable technical requirements of 16 Texas Administrative Code (TAC) Chapter 76. State of Texas Well Reports will be submitted to the Texas Department of Licensing and Regulation for each well.

### 3.2.2 Well Development

The newly installed monitoring wells will be developed to remove drilling fines and enhance hydraulic communication between the well and the groundwater zone. The wells will be developed no sooner than 48 hours, and no later than 7 days, after installation (grouting) of the well. Well development will typically be performed by pumping and gentle surging of the screened interval using a rubber-lined surge block. A minimum of three well borehole volumes of water will be removed. The volume of groundwater removed from each well will be calculated from the static water level measurement referenced from the top-of-casing. An electronic interface probe will be used to measure the water levels. As an alternative to pumping, a bottom-filling bailer may be used to remove water from low-yielding wells. Water quality parameters (temperature, hydrogen ion concentration [pH], conductivity, and turbidity) of the development discharge water will be monitored. Development will continue until the water quality parameters have stabilized and the water is visually clear. Detailed well development guidance is provided in SOP A8-Monitoring Well Development, of **Appendix A**.

A Bhate team geologist will supervise well development, and document the development process and measurements on a Well Development Record specific to each well. Downhole development equipment will either be disposed after each use or will be decontaminated prior to and following use at each well location by cleaning in a detergent/water solution and multiple rinse stages in clean buckets. The development and decontamination wastewater will be placed in 55-gallon drums or other appropriate containers and handled as described in Section 3.7.

### 3.3 Task 3 – Surveying

A professional land surveyor licensed in the State of Texas will survey the locations and elevations of the newly installed monitoring wells. The horizontal coordinates (northing and easting) of the wells will be surveyed to the nearest foot and will be based on the North American Datum of

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1983. The vertical elevations of the top of the wells (top-of-casing) will be based on the North American Vertical Datum of 1988 and will be surveyed to the nearest 0.01 feet at a reference point (i.e., groove or marking on the north side of the well casing) used to collect water level measurements as described in SOP A9-Water Level Measurement, of **Appendix A**. The ground surface (top of the actual ground surface) elevation at each well location will be surveyed to the nearest 0.1 foot. To ensure compatibility with pre-existing well elevations, the top-of-casing for one of the existing wells at each site will be surveyed. If discrepancies are noted, the USACE will be consulted for resolution.

For identifying locations of soil confirmation samples and limits of excavation, either land surveying or global positioning system (GPS) equipment may be used. Bhate will coordinate with the USACE prior to the use of GPS.

### 3.4 Task 4 – Groundwater Sampling

Monitoring wells will be sampled using low-flow techniques or bailers. The volume purge method using a bailer shall be used in lieu of the low-flow method, only if warranted by the site conditions (e.g. exceptionally low recharge rate) and only if specified in the work plan or approved by the project manager or technical lead. Procedures for purging and sampling the monitoring wells with the low-flow method or alternative means are detailed in SOP A10-Low-Stress (Minimal Drawdown) Groundwater Sampling, of **Appendix A**. Analytical parameters and the frequency of sampling will be discussed in the site-specific work plans.

### 3.5 Task 5 – Soil Sampling

Surface soil is defined as that which exists from the land surface extending approximately 1-foot below ground surface. Surface soil samples may be collected during various investigation or remediation activities.

Subsurface soil samples may be collected during various activities including drilling of soil borings, test pits, or installation of monitoring wells for investigation activities. Soils samples collected during drilling activities will be described in general accordance with ASTM D2488-09a, Standard Practice for Description and Identification of Soils (Visual-Manual Procedure). If VOC samples are required from the boring and a designated depth interval is defined, the VOC sample will be collected first using a Terra Core™, or equivalent, sampler before conducting any screening activities. If the VOC sample interval is not defined, screening activities of the boring using an organic vapor analyzer will be conducted quickly and the boring resealed to minimize loss of VOCs from the boring. Each boring will be logged on USACE Engineering Form 1836 (Drilling Log) or equivalent. More information regarding lithologic logging can be found in SOP A2-Lithologic Description of Subsurface Samples and Completion of Drill Logs, of **Appendix A**. Where appropriate, soil samples will be screened using an organic vapor analyzer and headspace



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readings recorded on the boring log. Samples will be collected in accordance with site-specific work plans. More information regarding subsurface soil samples and field screening of soil samples can be found in SOP A3–Headspace Analysis and A4-Subsurface Soil Sampling, of **Appendix A**.

Test pits may be installed at the facility to fulfill specific objectives relating to site investigations or for confirmation purposes. Generally, test pits will be used in order to identify the location of pipelines, the condition of pipelines, and to characterize the surrounding soil to determine if there have been any impacts to the soil during past operations. Additional procedural criteria and sampling protocols will be defined in site-specific work plans covering work where test pitting is a planned activity.

### **3.6 Task 6 – Surface Water/Sediment Sampling**

During various phases of work, surface water and stream bed sediment samples may be collected to satisfy specific requirements as outlined in site-specific work plans. Sampling equipment may be utilized depending on sample objectives and site conditions (e.g., Kemmerer samplers, etc.). Detailed guidance regarding surface water sampling can be found in SOP A11-Surface Water Sampling, of **Appendix A**.

Stream bed sediment samples are usually collected in conjunction with a surface water sample, and as close as possible to the location of the surface water sample. As with other media, samples should first be collected from the point suspected to be the least contaminated and later from more contaminated points to minimize the risk of cross-contamination (e.g., collection near a pipe outfall should not be the first sample if several samples are planned for the water body). Detailed guidance regarding stream bed sediment sampling can be found in SOP A12-Sediment Sampling, of **Appendix A**.

### **3.7 Task 7 – Investigation-Derived Waste Management**

Environmental investigation activities can include monitoring well installation, groundwater sampling, soil sampling, surface water/sediment sampling, soil excavation, and well abandonment. Wastes generated while conducting these activities can include soil cuttings, waste water, soil piles, personal protective equipment (PPE), sampling equipment, well materials, and miscellaneous trash. Management of the waste streams is described below.

#### **3.7.1 Drill Cuttings**

Drill cuttings may initially be placed in 55-gallon drums or similar containers, or directly placed in a high-density polyethylene (HDPE)-lined roll-off container. Upon completion of each soil boring, drums will be sealed and transported to a staging area. Drill cuttings in drums will be transferred

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to an HDPE-lined roll-off container if the quantity of drill cuttings is large. Composite samples will be collected from drums or roll-off boxes for characterization before disposal. The procedures for sampling the drill cuttings in drums or roll-offs and handling of investigation-derived waste is described in SOP A1.3-Investigation-Derived Waste Handling, of **Appendix A**.

Following characterization, drill cuttings may be disposed on site if they are determined to be non-hazardous. Typically, cuttings will be transported to a permitted landfill if they are determined to be hazardous or containing listed waste.

### **3.7.2 Wastewater**

Wastewater generated from equipment decontamination, well development, sampling, and purging activities will be stored in 55-gallon drums or larger containers. Containers will be transported to the GWTP at LHAAP-18/24 for disposal by addition to the influent stream of the plant.

### **3.7.3 Miscellaneous Wastes**

Miscellaneous wastes include spent PPE, HDPE sheeting, rags, paper towels, etc. These wastes will not be characterized and will be placed in plastic bags for disposal as municipal solid waste.

## **3.8 Task 8 – Soil Excavation and Disposal**

The limits and plans for excavation will be included in site-specific work plans. Excavating soil as a RA generally consists of preparing the site, excavating the soil, transporting and disposing the soil, collecting confirmation samples, surveying the excavation limits, and backfilling and restoring the site. Documenting the excavation through adequate field records is crucial to successful final reporting of soil excavation as a RA. Excavations for sites under this IWWP are expected to be less than 1 acre in size and are not subject to the storm water pollution prevention requirements of Chapter 26 of the Texas Water Code and TCEQ General Permit TXR15000.

### **3.8.1 Site Preparation**

The Bhate team will inspect the intended excavation area to identify any underground utilities, overhead electrical lines that may restrict removal activities, and electrical poles within or near the excavation that have the potential to become unstable as soil is removed. As necessary, the Bhate team will shut down power, reroute power, remove poles, and/or ensure that the poles are guy-wired for stability. If power must be shut down, the power outage will be coordinated with the GWTP and USFWS operations.

The areas to initially be excavated will be established prior to mobilization of the excavation personnel. Soil analytical results will be used to define the excavation area. A GPS will be used

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to delineate and mark the excavation area. The potential limits of excavation will then be physically marked with survey stakes, pin flags, paint, or other appropriate marking. Clearing of the vegetation in the excavation area will largely be conducted using conventional equipment. A temporary decontamination station will be constructed onsite.

Direct loading of soil into transport trailers is planned. However, an area will also be designated as a temporary soil staging/stock pile area, cleared, and polyethylene sheeting will be available to prepare a temporary stockpile area if needed.

### **3.8.2 Excavation and Soil Handling**

Initial excavation limits will be established as described above. Vertical excavation will stop if groundwater or bedrock is encountered.

At excavations with sufficient soil analytical results, Bhatte may decide to coordinate with the selected disposal facility to evaluate the potential for pre-excavation acceptance of the soil by the facility. Pre-excavation acceptance will allow direct loading of contaminated soil and thus avoid staging and double-handling of material. In these instances, the soil will be removed from the excavation and placed directly in transport trailers or dump trucks for immediate transport to the disposal facility. Licensed transporters will be used to haul the excavated soil to the pre-approved landfill for nonhazardous disposal. The excavated soil may be staged on plastic sheeting adjacent to the excavation while awaiting loading.

For sites not compatible with direct loading operations, excavated soils will typically be staged at the site and sampled for waste characterization and profiling. The process of staging and handling waste soil will depend on expected contaminant concentrations and soil volumes. If it is necessary to excavate clean soil, an attempt will be made to segregate clean soil from soil that is expected to exceed site-specific cleanup levels. The nonhazardous material generated will be placed in stockpiles while awaiting waste characterization analyses. The stockpiles will be placed in a designated contaminated-soil staging area which will be underlain by two layers of 6 millimeter polyethylene. Additional soil will be spread atop the polyethylene to minimize damage from heavy equipment and trucks. Soil in the staging area will be protected from surface water run-on by construction of temporary berms to divert potential run-on away from the area. The soil piles will be covered after each day with polyethylene sheeting to minimize the potential for contaminated dust generation and deposition during windy conditions, and to reduce exposure to rain and run off. As necessary, a site-specific plan addressing appropriate storm water control measures and/or fugitive dust control measures will be established prior to any soil excavation, staging activities, or other RAs involving earthwork in accordance with applicable regulations.

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Composite samples will be collected from staged material as required to gain acceptance at specified disposal facilities. Each composite sample will consist of equal parts of five samples collected at evenly spaced locations within the stockpile. The composite sample will be analyzed for constituents and properties according to the selected disposal facility requirements. The fully-characterized excavation stockpile soil will be removed from the site for proper disposal in accordance with state and federal regulations.

No characteristically hazardous waste is expected during the soil excavation for the sites under this IWWP. However, if there are any assumed hazardous soils, they will be staged separately from assumed non-hazardous soils. If the excavated material is expected to be characteristically hazardous waste or if listed hazardous wastes are expected to be present, the soil will be placed in lined containers. The containers will be maintained in a designated staging area at the remediation site while waste characterization samples are analyzed. The containers will be covered by tarps while awaiting disposition.

#### **3.8.3 Verification of Excavation Limits**

If predefined excavation limits and a clean excavation boundary were not established using analytical data prior to the excavation, confirmation samples will be collected to verify the clean excavation limits. Confirmation sampling will be conducted concurrently with excavation and will document that the remaining soils beyond the confirmation sample meet established site-specific cleanup levels. After the initial excavation, samples will be collected from the walls and floor of the excavation and tested for the contaminants which the excavation intended to remove. Excavation would continue until concentrations in the soil are less than the site-specific cleanup levels. A five-point composite soil sample will be collected from approximately every 1,000 square feet of the excavation floor area and of each wall of the excavation.

If contaminants are detected above their cleanup levels during the confirmation sampling, the area will be excavated at least one additional foot deeper or sideways. This would continue until confirmation samples demonstrate the contaminants remaining in the soil are below their cleanup level or until groundwater is encountered. Thus, vadose zone soil that is identified as exceeding the cleanup levels would be removed.

The Site Superintendent and/o Site Quality Assurance/Quality Control Specialist, identified in the site-specific work plan, will mark the corners of the completed excavation for subsequent surveying. They will also measure and document the depths of excavation, including any depth variations. More information on surveying can be found in SOP A15-Surveying, of **Appendix A**.

### 3.8.4 Backfilling and Site Restoration

Once the excavation has been completed, the Bhate team will restore the site and demobilize. As needed, backfill operations would proceed after excavation activities are complete. The excavation areas would be backfilled with fill material that is certified to meet the site-specific cleanup levels. The borrow material may come from on-site if an available source is identified or may be obtained from an approved off-site source. After backfilling is complete, the area will be graded, if necessary, to match the original topography and to ensure positive drainage, and completed with topsoil and reseeded across the excavation area.

### 3.9 Task 9 – Well Abandonment

Well abandonment will be conducted in accordance with 16 TAC 76.104, as applicable, by a Texas-licensed driller. The abandonment procedures used at a site are dependent upon specific regulatory requirements and generally fall into two different methods: abandonment of the well in place; or complete removal of the well and associated materials from the aquifer. Abandonment in place will typically be used when cross-contamination between water-bearing zones is not a concern. In other circumstances, removal of the well materials will be implemented by over-drilling the well casing. Well abandonment reports and notices required by the Texas Water Development Board and Texas Department of Licensing and Regulation will be submitted upon abandonment.

Several goals should be met while conducting well abandonment activities. These include the prevention of vertical migration of fluids in the borehole and prevention of intermixing of waters from different water-bearing zones. In addition, any physical hazards that may be present, such as an open borehole, should be eliminated after conducting well abandonment procedures. Lastly, well abandonment activities should be conducted in such a way to preserve aquifer properties. Additional guidance is provided in SOP A16-Soil Boring/Monitoring Well Abandonment, of **Appendix A**.

### 3.10 Task 10 – In-Situ Bioremediation

To inject the in-situ bioremediation (ISB) amendments into the subsurface, direct-push technology (DPT) or injection wells will be used. DPT injections will be limited to the shallow zone groundwater. The use of DPT allows the ISB amendments to be injected into the treatment area and eliminates permanent injection wells, waste soil, future abandonment of injection wells, and post injection operation and maintenance (O&M). For areas requiring injection wells, they will be completed in the required depth interval specified in the site-specific work plan prior to mobilization for injection of amendments. The following subsections outline the minimum requirements for ISB implementation. Each site-specific work plan consider site-specific

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conditions that may adjust the implementation requiring additional requirements or considerations.

#### **3.10.1 Installation of Injection Wells**

Prior to mobilization for injections, any new injection wells will be installed as described in Task 2, Monitoring Well/Compliance Well Installation, with the exception of the well screen slot size, sand, and completion with a threaded connection to connect the injection hoses for injections. If needed, existing injection wells will be modified to accept the injection hose. Additionally, injection wells will not be developed prior to injection. Details of the injection wells will be included in the site-specific work plans.

#### **3.10.2 ISB Amendment Preparation**

For ISB treatment using SDC-9™, the first task of the in-situ enhanced bioaugmentation is to create anaerobic water for mixing amendments and their dispersion in the aquifer matrix. This will be accomplished by placing water tanks (rigid or flexible pillow tanks) near the treatment area and filling each one. The water tanks will be filled using a water truck that has been filled from a fire hydrant. To turn the water anaerobic, a carbon source (Emulsified Vegetable Oil or lactate) will be added to each water tank 24 hours before the water is needed for injection. Once the dissolved oxygen is below 1 milligram per liter, the water is considered anaerobic and the SDC-9™ will be added into the water tank. This is expected to occur in approximately 24 hours. To adjust the pH in the groundwater, the appropriate amount of sodium bicarbonate may be added to each water tank. As a contingency, rigid water tanks may be sparged using argon gas to ensure that the anaerobic conditions are established prior to the addition of SDC-9™.

#### **3.10.3 ISB Treatment Application**

To perform the ISB injection, three primary components are required: a water source; an injection rig including necessary pumps, hoses, and gauges; and a drill/DPT rig including injection rods. The drill rig will be subcontracted to a Texas licensed driller.

The ISB treatment mixture from the tanks will be injected into the target zone at each point. Multiple points will be injected at one time, typically between 2 and 4, using an injection manifold. The spacing of the injections will be established in the site-specific work plan, and the number and spacing of injection points (DPT points or injection wells) may be altered due to obstacles or restricted areas within the planned target area. Such deviations are expected to be noted in the site-specific technical work plan, but may arise from encounters with unexpected field conditions.

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### **3.11 Other Remediation Tasks**

For tasks not otherwise described in this IWWP, site-specific work plans will be issued that will specifically address a site and the scope of work that will be required for that site. Other activities associated with ongoing remedies such as operation, monitoring, and maintenance of the extraction systems and the GWTP are included in the Operations and Maintenance Plan. Remedial actions, including contingency remedies, will have work plans that provide details, including HASP Addendums, for that specific field work.

### **3.12 Site Restoration and Demobilization**

Following completion of remediation activities, Bhate will restore the site and demobilize. Disturbed areas will be graded for proper drainage, if necessary. Revegetation of disturbed areas will be with native vegetation where possible. Equipment and personnel will be demobilized from the project site immediately following completion of field operations. Equipment will be decontaminated before leaving the site.

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## 4 HEALTH AND SAFETY

The HASP defines and establishes the policies and procedures that protect workers and the public from potential hazards posed by planned project activities during this installation-wide investigation and remediation effort at LHAAP. The HASP incorporates health and safety policies and safe operating procedures for individual project site activities proposed under this contract. These procedures allow work activities to be carried out in a controlled, effective manner, consistent with Bhatte policies.

Prior to initiating work at the facility for any site, workers will sign the HASP acknowledgement page to indicate they have read and understood the document. Also, daily safety meetings will be held with all field crew members prior to starting work each day in order to review the day's scope of work, any site conditions expected, and any hazards that need to be addressed or acknowledged. The HASP is provided as **Appendix B**.

Each site-specific work plan will include a HASP Addendum, or similar. That section will address hazards that are not addressed by this IWWP because the hazards are unique to the site or associated with specialized technologies dealt with in the site-specific work plan.

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## 5 QUALITY ASSURANCE/QUALITY CONTROL

The UFP-QAPP in **Appendix C** provides additional information on QA/QC procedures. This plan identifies personnel, procedures, controls, instructions, tests, verifications, documents, and forms to be used and what type of records to be maintained. The USACE Three-Phase QC process will be used to enforce QA/QC requirements and includes preparatory inspections, initial inspections, and follow-up inspections. The three phases of inspections will target each definable feature of work during execution of project activities.

Bhate will coordinate with the USACE to meet the requirements of the Quality Assurance Surveillance Plan (QASP). The QASP, developed by the USACE, incorporates key QC activities that the USACE will use to assess progress toward milestones as described in the Performance Work Statement.

Each site-specific work plan generated to guide activities not covered in this IWWP will include a section on QC. That section will address QC requirements specific to any specialized technologies that are being applied but not addressed by this IWWP.

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## 6 REFERENCES

ASTM International (ASTM). 2009. ASTM D2488-09a, *Standard Practice for Description and Identification of Soils (Visual-Manual Procedure)*.

Jacobs Engineering Group (Jacobs). April 2001. *Final Remedial Investigation Report for the Group 2 Sites (Sites 12, 17, 18/24, 29, and 32) at Longhorn Army Ammunition Plant, Karnack, Texas.*

Jacobs. January 2002 *Final Remedial Investigation Report Volume 1: Report for the Group 4 Sites, Sites 35A, 35B, 35C, 46, 47, 48, 50, 60, and Goose Prairie Creek, Longhorn Army Ammunition Plant, Karnack, Texas.*

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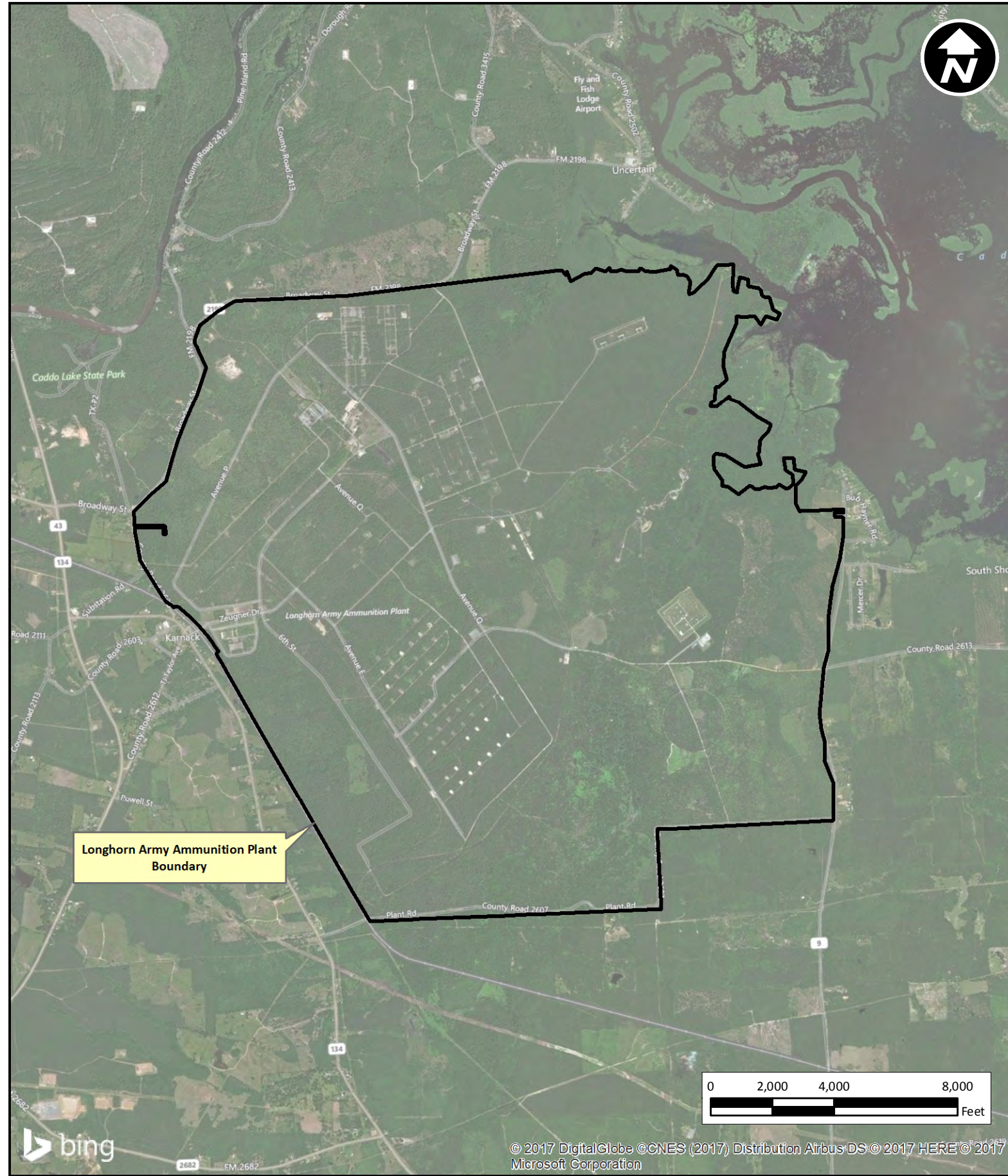
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**FIGURES**

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LHAAP Location Map

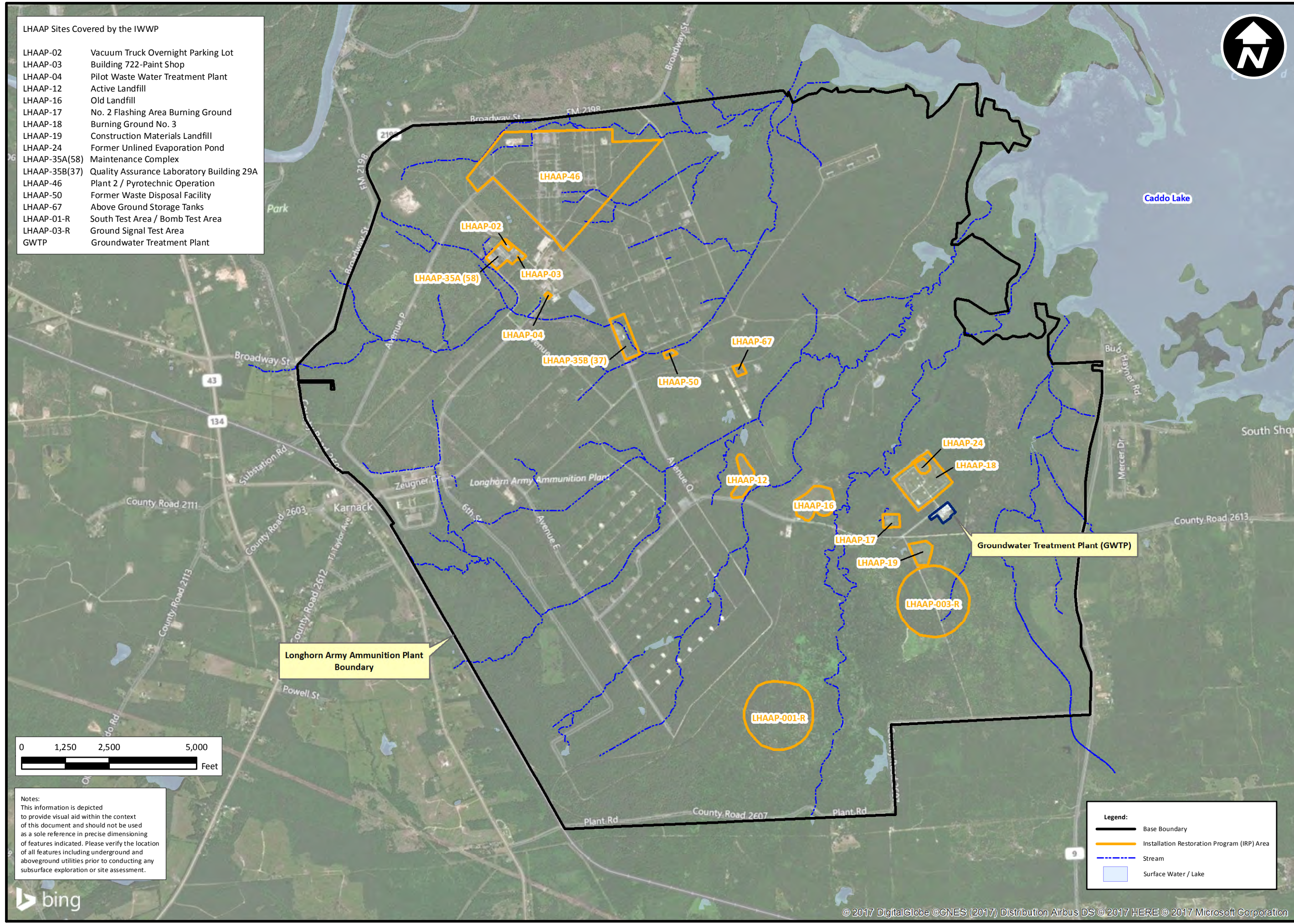
Figure 2-1

Installation-Wide Work Plan for Longhorn Army Ammunition Plant Karnack, Texas	PROJECT NO: NWO1312-0150. 001.0001.03	SCALE: As Shown	DATE: 11/6/2017	DRAWN BY: MRM
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LHAAP Sites Covered by the IWWP

LHAAP-02	Vacuum Truck Overnight Parking Lot
LHAAP-03	Building 722-Paint Shop
LHAAP-04	Pilot Waste Water Treatment Plant
LHAAP-12	Active Landfill
LHAAP-16	Old Landfill
LHAAP-17	No. 2 Flashing Area Burning Ground
LHAAP-18	Burning Ground No. 3
LHAAP-19	Construction Materials Landfill
LHAAP-24	Former Unlined Evaporation Pond
LHAAP-35A(58)	Maintenance Complex
LHAAP-35B(37)	Quality Assurance Laboratory Building 29A
LHAAP-46	Plant 2 / Pyrotechnic Operation
LHAAP-50	Former Waste Disposal Facility
LHAAP-67	Above Ground Storage Tanks
LHAAP-01-R	South Test Area / Bomb Test Area
LHAAP-03-R	Ground Signal Test Area
GWTP	Groundwater Treatment Plant



Notes:  
This information is depicted to provide visual aid within the context of this document and should not be used as a sole reference in precise dimensioning of features indicated. Please verify the location of all features including underground and aboveground utilities prior to conducting any subsurface exploration or site assessment.

LHAAP Sites Covered by the IWWP

Figure 2-2

Installation-Wide Work Plan for Longhorn Army Ammunition Plant Karnack, Texas	PROJECT NO: NWO1312.0150. 001.0001.03	SCALE: As Shown	DATE: 11/6/2017	DRAWN BY: MRM
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**APPENDIX A**  
**STANDARD OPERATING PROCEDURES**

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**May 2018**

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Attachment A13.4.3 Chain-of-Custody Form Completion

Attachment A13.4.4 Data Form Completion

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## ACRONYMS AND ABBREVIATIONS

ASTM	American Society for Testing and Materials (now ASTM International)
bgs	Below ground surface
°C	Degrees Celsius
Cal EPA	California Environmental Protection Agency
cc	Cubic centimeter
cfs	Cubic feet per second
Cl-	Chloride
DI	De-ionized
DPT	Direct push technology
eV	Electron volts
°F	Fahrenheit
FID	Flame ionization detector
GC	Gas chromatograph
gpg	Grains per gallon
GPS	Global positioning system
GWTP	Groundwater Treatment Plant
HASP	Health and Safety Plan
Hg	Mercury
ID	Identification
IDM	Investigation-derived materials
IPA	Isopropyl alcohol
lb	Pound
LHAAP	Longhorn Army Ammunition Plant
MEK	Methyl ethyl ketone
µg/L	Micrograms per liter
mg/L	Milligrams per liter
mL	Milliliter
mL/min	Milliliters per minute
MS	Matrix Spike

## SOPs

mS/cm	Millisiemens per centimeter
MSD	Matrix Spike Duplicate
msl	Mean sea level
mV	Millivolts
NaCl	Sodium chloride
NAVD	National American Vertical Datum
NIOSH	National Institute for Occupational Safety and Health
nm	Nanometer
NTU	Nephelometric turbidity units
OD	Outer diameter
ORP	Oxidation/Reduction Potential
OSHA	Occupational Safety and Health Administration
%	Percent
PID	Photoionization detector
PM	Project Manager
POL	Petroleum, oil, and lubricants
ppb	Parts per billion
PPE	Personal protective equipment
ppm	Parts per million
PVC	Polyvinyl chloride
QA	Quality Assurance
QC	Quality Control
RCRA	Resource Conservation and Recovery Act
RI/FS	Remedial Investigation/Feasibility Study
RLS	Registered land surveyor
ROD	Record of Decision
SAP	Sampling and Analysis Plan
SI	Site Investigation
SIM	Selective Ion Monitoring
SOP	Standard Operating Procedures
SSHP	Site Safety and Health Plan

TCE	Trichloroethene
TCEQ	Texas Commission on Environmental Quality
TCLP	Toxicity Characteristic Leaching Procedure
U.S.	United States
USCG	U.S. Coast Guard
USCS	Unified Soil Classification System
USEPA	U.S. Environmental Protection Agency
UST	Underground storage tank
VOC	Volatile Organic Compounds

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## A1 DECONTAMINATION PROCEDURES

This Standard Operating Procedure (SOP) describes the procedures to be used to decontaminate sampling equipment in the field after use. Decontamination is performed as a quality assurance (QA) measure and safety precaution. It prevents cross-contamination among samples and helps maintain a clean working environment for the safety of all field personnel.

Decontamination is mainly achieved by rinsing with liquids including soap or detergent solutions, tap water, deionized water, and isopropanol. After being cleaned, equipment is allowed to air dry. If time constraints will not allow for complete air drying, the equipment should be rinsed with copious amounts of analyte-free water. Equipment may then be reused immediately. Steam cleaning should be used whenever visible contamination exists on large machinery/vehicles.

One of the primary responsibilities of the Site Supervisor is to assure that proper decontamination procedures are followed. The Site Supervisor is also responsible for ensuring that all waste materials produced as a result of the cleaning procedures are stored or disposed of properly. It is the responsibility of all personnel involved with sample collection or decontamination to maintain a clean working environment and to ensure that contaminants are not negligently introduced into the environment.

### A1.1 Required Equipment

The following is a list of supplies which will be needed in order to properly decontaminate equipment:

- Scrub brushes
- Buckets or wash tubs
- Paper towels
- Liquinox® or Alconox® detergent
- Potable water
- Deionized water
- Spray bottles (if needed)
- Appropriate personal protective equipment (PPE) (minimally safety glasses and nitrile gloves)
- Waste storage containers (plastic buckets with lid, carboys, etc.)
- Logbook

### A1.2 Procedures

Review the site specific plans/addendums to determine if any QA samples will be required prior to deploying to the field. After arriving in the field, personnel should:

1. Assemble containers and equipment for decontamination; and

## SOPs

2. Decontaminate all equipment before use if not previously decontaminated under controlled conditions.

Once a piece of equipment has been used, it must be decontaminated before it can be reused. If the protective wrapping on a piece of pre-cleaned equipment has been torn, or if there is any question about its cleanliness, the equipment should be considered contaminated and undergo the full decontamination procedures before it is used.

Adequate supplies of rinsing liquids and all materials should be available. Equipment cleaning should be performed in the same level of protective clothing required for sampling activities unless a different level of protection is specified in the Site Safety and Health Plan (SSHP).

The procedure for all field decontamination of equipment follows:

1. Remove any solid particles from the equipment or material by brushing and then rinsing with available tap water. For drilling equipment, steam cleaning is necessary. The purpose of the initial step is to remove gross contamination.
2. Wash equipment with a brush and a phosphate-free detergent solution.
3. Rinse with tap water.
4. For organic contaminants, an optional rinse with isopropanol may be necessary to dissolve and remove coatings of organic contaminants.
5. Rinse thoroughly with potable water.
6. Double rinse with deionized water.
7. Allow equipment to air dry thoroughly.
8. If the equipment must be reused before the isopropanol evaporates, it should be rinsed thoroughly with copious amounts of deionized water.
9. Unless the equipment is going to be used immediately, it must be wrapped in new aluminum foil, shiny side out, to keep it clean until needed. For large bulky equipment, new plastic sheeting can be substituted for the aluminum foil.

The alcohol rinse should be omitted for any equipment such as plastic well sounding tapes, polyvinyl chloride (PVC) slugs, etc. Solvents should not be used on any type of non-Teflon plastic equipment which will contact an environmental sample or be introduced into a monitoring well.

If cleaned under controlled conditions at a warehouse or laboratory, wrapped in aluminum foil for protection, and then brought to the field, the equipment must not be used if the aluminum foil is torn. Under these circumstances, the equipment should be considered to be contaminated and must be decontaminated before use. If this pre-cleaned equipment is not used, it must be decontaminated under controlled conditions before return to the equipment stock for reuse at another site. This requirement applies even if the aluminum foil is not torn. This requirement can be waived if, after being decontaminated under controlled conditions and wrapped in aluminum foil, the equipment is heat sealed in plastic. In this case, if the equipment is not used, the plastic can be rinsed with water and the equipment can be returned to equipment stock.

Decontamination under controlled conditions is by procedures which are slightly different from the aforementioned procedures. The differences are listed below:

- The phosphate-free detergent solution should be hot;
- The tap water rinse should be with hot water;
- For glass and Teflon sampling equipment, a rinse with at least a 10 percent nitric acid solution should be added after the tap water rinse step; and
- An additional tap water rinse should be added after the dilute acid rinse.

The decontamination of drilling, hydrocone, and direct push technology (DPT) equipment will be performed as follows:

1. Drilling rig engine and power head as well as the DPT will be steam cleaned and rinsed with tap water prior to arrival on-site.
2. Drill equipment will be decontaminated between each sampling site as discussed above.
3. The DPT probes will be disassembled and steam cleaned.

Before leaving the field, personnel should:

1. Decontaminate as much sampling equipment as possible and properly dispose of expendable items that cannot be decontaminated. Heavily contaminated equipment should not be returned to the office or warehouse but should at least be field cleaned (e.g., detergent wash and tap water rinse) before it is returned. Proper disposal may involve on-site draining of liquids and solids into approved containers for subsequent disposal. Expensive items like machinery may require a more advanced analysis of decontamination options.
2. Prepare the final decontamination blank sample; document it according to SOP A13, Sample Control and Documentation; and ship it to the analytical laboratory.
3. Store containers of solutions produced during decontamination in a secure area.

Dispose of any soiled materials as designated in the project work plan.

After returning to the office, personnel should:

1. Deliver original logbooks to the Site Supervisor for technical review. The Site Supervisor will review and transmit these items to the Project Manager (copies to the sites).
2. Inventory equipment and supplies. Repair or replace all broken or damaged equipment. Replace expendable items. Return equipment to the equipment manager and report incidents of malfunction or damage.
3. Contact the analytical laboratory to ensure that the sample arrives safely and instructions for analyses are clearly understood.
4. After receiving the result of the laboratory analyses, arrange for the disposal of wastes generated during the investigation.

## SOPs

**A1.3 Investigation-Derived Materials Handling**

Investigation-derived materials (IDM) soil cuttings, groundwater, and rinse water generated during soil and groundwater sampling will be containerized and stored at a secure location. Containers will be labeled to indicate contents. See SOP A22 for further handling and management of IDM.

**A1.4 References**

National Institute for Occupational Safety and Health (NIOSH), Occupational Safety and Health Administration (OSHA), United States (U.S.) Coast Guard (USCG), and U.S. Environmental Protection Agency (USEPA). 1985. *Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities*.

USEPA, Region 4, Athens, Georgia. 2001. *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual (EISOPQAM)*.

## **A2 LITHOLOGIC DESCRIPTION OF SUBSURFACE SAMPLES AND COMPLETION OF DRILL LOGS**

This SOP will provide instructions for describing subsurface materials encountered during hollow stem augering, hand augering, and other drilling activities and will describe how to clearly document the events and findings of the drilling activity.

The drilling log is used for describing unconsolidated materials encountered in the subsurface. To achieve uniformity and clarity, the Site Supervisor will adhere to the following standards in describing and presenting geological data. A drilling log is intended for use in the field during drilling, sampling, and or logging process for soil borings and monitoring wells. The purpose of the log is to clearly document the events and findings of the drilling activity. All pertinent data related to boring/drilling operations will be concisely recorded by a qualified, experienced geologist or geotechnical engineer as objectively as possible.

### **A2.1 Office and Field Preparation**

Before leaving the office to begin field activities, personnel should:

1. Review the project work plan and associated documentation for a specific operation and obtain all information related to the purpose and intent of the field program. This documentation may include but is not limited to:
  - The scope of work described in the project work plan;
  - Previous reports related to the site;
  - Reports related to the area;
  - Site maps;
  - Area maps;
  - Access agreements;
  - The drilling subcontractor's work plan if drilling has not yet been performed;
  - Copies of all drilling logs if the boreholes have been completed;
  - Data collection and equipment checklists; and
  - Associated SOPs.
2. Contact facility/installation/site staff, members of the community (in coordination with facility/installation/site staff), and subcontractors before work is initiated. During the initial contact, permission to enter private property or security areas should be obtained. Field personnel are expected to maintain a good working relationship with the client, community, and subcontractors.
3. Obtain and test all equipment needed for the task.
4. Obtain a logbook to record/document all observations concerning pre-operation drill rig inspections, drilling operations, soil or rock core loggings.
5. Obtain a sufficient number of the appropriate data collection forms such as drilling logs, etc.

## SOPs

### A2.2 Required Equipment

The following is a list of supplies which will be needed in order to describe subsurface materials.

- Plastic sheeting
- Paper towels
- Plastic bags and/or glass jars with aluminum foil
- Tape measure
- Munsell® Color Chart
- Appropriate PPE (minimally safety glasses and nitrile gloves)
- Logbook
- PID (if applicable for headspace analysis)

Upon arriving in the field, but before the start of site operations, personnel should:

1. Decontaminate all sampling equipment before taking the first sample and between sampling intervals.
2. Have a sufficient number of blank log forms.
3. Record all pertinent information (date, site, ID number, and location) in the logbook or the appropriate data form. Note field conditions, recovery percentage of each core, unusual circumstances, and weather conditions.
4. Permanently attach a soil sample identification label to each sample container.

### A2.3 Sample Logging Procedure

Whenever a sample is collected during DPT coring or hollow stem augering, drilling logs will be completed. All relevant information blanks in the log heading and log body will be completed. Borings should be logged at a scale of one inch equals one foot unless otherwise approved by the U.S. Army Geologist.

Each and every material type encountered will be described in column C of the log. Material types are to be logged directly from samples and indirectly interpolated using professional judgment, drill cuttings, drill action, etc., between sampling intervals. Unconsolidated materials will be described as outlined below:

- Descriptive Unified Soil Classification System (USCS) in accordance with ASTM International (ASTM) D 2488-84;
- Consistency of cohesive materials or apparent density of non-cohesive materials;
- Moisture content assessment, e.g., moist, wet, saturated, etc.;
- Color based on the Munsell® Color Chart;
- Percent recovery;
- Bedding, plasticity, sorting, organic materials, macrostructures, or grading; and

- Depositional type (alluvium, till, loess, etc.). Deposit names will follow the name of the primary grain size.

Competent (rock) materials will be described in accordance with ASTM C294 and as outlined below:

- Rock type;
- Relative hardness;
- Density;
- Texture;
- Color based on the Munsell® Color Chart;
- Weathering;
- Bedding;
- Fractures, joints, bedding planes, and cavities, including any filling material and weather open or closed;
- Rock Quality Designation; and
- Other descriptive features (fossils, pits, crystals, etc.).

Stratigraphic/lithologic changes will be identified by a solid horizontal line at the appropriate scale depth on the log which corresponds to measured borehole depths at which changes occur. Gradational transitions, changes identified from cuttings or methods other than direct observation and measurement will be identified by a horizontal dashed line at the appropriate scale depth based on the best judgment of the logger. Entries into other columns will be as follows:

- At the top of the column, an acronym/abbreviation for the field screening instrument (PID, flame ionization detector [FID], etc.) type and detection level in parts per million (ppm) for the field screening device employed under ambient conditions. In the column, present the screening results from a sample interval.
- Depth at which a sample was collected and the designated sample number.
- Other information relevant to the investigation including any special drilling or sampling problems/resolutions; odors; borehole/sample diameters; depths at which drilling, sampling methods, or equipment changed; along with total depth of penetration.

Logs will identify the depth at which water is first encountered, the depth to water at the completion of drilling, and the stabilized depth to water. The absence of water in borings will also be indicated. Stabilized water level data will include time allowed for levels to stabilize. The bottom of the hole will be clearly identified on the logs with the notation "Bottom of Hole". Completed borehole logs will be submitted to the U.S. Army Project Manager (PM) within 5 calendar days of completion of the boring or as required under specific contract requirements; these logs will not contain any surveyed data. Copies of the field logs will be included in the draft and final project reports; hand written logs may be provided in draft documents and final documents may include typed boring logs (Attachment A2.5.1).

## SOPs

Before leaving the field, personnel should:

1. Decontaminate as much sampling equipment as possible and properly dispose of expendable items that cannot be decontaminated. Heavily contaminated equipment should not be returned to the office or warehouse but should at least be field cleaned (detergent wash and tap water rinse) before it is returned. Proper disposal may involve on-site draining of liquids and solids into approved containers for subsequent disposal. Expensive items like machinery may require a more advanced analysis of decontamination options.
2. Ensure that all equipment is accounted for.
3. Make sure all borehole locations are properly staked and the location ID is readily visible on the location stake.
4. Review data collection forms for completeness.
5. Dispose of any soiled materials as designated in the project work plan.

After returning to the office, personnel should:

1. Deliver original forms and logbooks to the Project Manager for technical review. The Project Manager will review and file the information for later presentation within applicable reporting documents.
2. Inventory equipment and supplies. Repair or replace all broken or damaged equipment. Replace expendable items. Return equipment to the equipment manager and report incidents of malfunction or damage.

### **A2.4 Reference**

USEPA, Region 4, Athens, Georgia. 2001. *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual (EISOPQAM)*.

### **A2.5 Attachments**

#### **A2.5.1 Drilling Log**

The form is provided as an attachment in this SOP.



**ATTACHMENT A2.5.1  
DRILLING LOG**

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<b>HTW DRILLING LOG</b>						HOLE NO.
1. COMPANY NAME			2. DRILLING CONTRACTOR			SHEET OF SHEETS
3. PROJECT			4. LOCATION			
5. NAME OF DRILLER			6. MANUFACTURER'S DESIGNATION OF DRILL			
7. SIZES & TYPES OF DRILLING & SAMPLING EQUIPMENT		8. HOLE LOCATION		9. SURFACE ELEVATION (ft. NGVD)		
		North      East				
		10. DATE STARTED		11. DATE COMPLETED		
		12. OVERBURDEN THICKNESS		15. DEPTH GROUNDWATER ENCOUNTERED		
13. DEPTH DRILLED INTO ROCK			16. DEPTH TO WATER AND ELAPSED TIME AFTER DRILLING COMPLETED			
14. TOTAL DEPTH OF HOLE			17. OTHER WATER LEVEL MEASUREMENTS (SPECIFY)			
18. GEOTECHNICAL SAMPLES		DISTURBED	UNDISTURBED	19. TOTAL NUMBER OF CORE BOXES		
20. SAMPLES FOR CHEMICAL ANALYSIS		VOC	METALS	OTHER (SPECIFY)	OTHER (SPECIFY)	OTHER (SPECIFY)
22. DISPOSITION OF HOLE		BACKFILLED	MONITORING WELL	OTHER (SPECIFY)	23. SIGNATURE OF INSPECTOR	

% REC. a	DEPTH b	DESCRIPTION OF MATERIALS c	Field Screening Results d	Geotech Sample or Core Box No. e	Analytical Sample No. f	Blow Counts g	REMARKS h
	0						
	1						
	2						
	3						
	4						
	5						

PROJECT

HOLE NO.

# HTW DRILLING LOG

HOLE NO.

PROJECT

INSPECTOR

SHEET OF SHEETS

% REC. a	DEPTH b	DESCRIPTION OF MATERIALS c	Field Screening Results d	Geotech Sample or Core Box No. e	Analytical Sample No. f	Blow Counts g	REMARKS h

PROJECT

HOLE NO.

HTW DRILLING LOG							HOLE NO.
PROJECT				INSPECTOR			SHEET OF SHEETS
% REC. a	DEPTH b	DESCRIPTION OF MATERIALS c	Field Screening Results d	Geotech Sample or Core Box No. e	Analytical Sample No. f	Blow Counts g	REMARKS h

PROJECT

HOLE NO.

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## A3 HEADSPACE ANALYSIS

This SOP should be used if headspace analysis is required based on project work plans. This method is used to screen water, soil, and sediment samples for total organic vapor concentration. High ambient humidity causes erratic responses (usually low). Available lamps include 9.5 electron volts (eV), 10.2 eV, and 11.7 eV. The 9.5 eV lamp detects aromatics and large molecules. The 10.2 eV lamp detects the above compounds plus vinyl chloride, methyl ethyl ketone (MEK), trichloroethene (TCE), and other two to four carbon compounds. The 11.7 eV lamp detects the above compounds plus halocarbons, methanol, and other single carbon compounds. The detection limit is 100 micrograms per liter ( $\mu\text{g/L}$ ) for most volatile organics. The linear operating range for most compounds is 100 to 60,000  $\mu\text{g/L}$ . The useful range extends to 200,000  $\mu\text{g/L}$ .

The PID should be calibrated every morning according to the manufacturer's specification before the start of field activities. If field personnel suspect a malfunction, the PID should be recalibrated and noted in the field logbook.

### A3.1 Required Equipment

- Ziploc® bags (or equivalent) or clean glass jars
- Aluminum foil (if using glass jars)
- PID Calibration gases as applicable to the PID

### A3.2 Procedures

Note that headspace samples (soil) should be collected for each interval after the laboratory sample is collected. In many cases, results of the headspace analysis will determine which samples should be retained for submittal to the laboratory per the site specific sampling plan.

The following describes the use of glass containers (soil and water).

1. Calibrate PID in accordance with the manufacturer's specifications.
2. Label glass jar with the sample number.
3. Fill the container half full with soil (or 75% with water) and cover with aluminum foil and the cap.
4. Wait approximately 30 minutes to allow the sample and headspace within the jar to equilibrate.
5. Analyze the headspace in the container using a PID by removing the cap and inserting the PID wand through the foil to maintain a seal.

The following describes the use of Ziploc® bags (soil only).

1. Calibrate PID in accordance with the manufacturer's specifications.
2. Label Ziploc® bag with the sample number.
3. Place soil in Ziploc® bag until bag is approximately one-half full. Shake Ziploc® bag to homogenize sample.

## SOPs

4. Wait at least 5 minutes to allow soil vapors to equilibrate. In cold weather, place samples in a warm environment; in hot weather, keep samples out of direct sun.
5. Place PID wand into Ziploc® bag, being careful not to contact soil with the PID probe.
6. Record highest sustained reading in field log form and/or in logbook.

### **A3.3 Reference**

Coel-Roback, B. September 13, 2004. *Risk Reduction and Environmental Stewardship- Environmental Characterization and Remediation Standard Operating Procedure for Headspace Vapor Screening with a Photoionization Detector*. Los Alamos National Laboratory.

### **A3.4 Attachments**

#### **A3.4.1 Calibration Form**

The form is provided as an attachment in this SOP.

#### **A3.4.2 Headspace Analysis Form**

The form is provided as an attachment in this SOP.



**ATTACHMENT A3.4.1**  
**CALIBRATION FORM**

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**ATTACHMENT A3.4.2**  
**HEADSPACE ANALYSIS FORM**

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## A4 SUBSURFACE SOIL SAMPLING

This SOP contains specific details about the procedures and equipment necessary to properly collect soil samples to aid in the delineation of potential migration pathways of subsurface contaminants. Refer to the project work plan which covers the specific type of environmental investigation you are conducting and for the purpose and types of samples which must be collected.

Soil samples will be collected during the installation of soil borings and/or monitoring wells. Split-spoon samplers or hand augers will be used to collect all soil samples. A drill rig equipped with a 140-pound (lb) drop hammer will be used for split-spoon sample collection in unconsolidated soils. Hollow stem auger drilling is the preferred method of drilling, however, other methods may be acceptable. Sampling will be performed as specified in the project plans [e.g., continuously from ground surface to water table using a standard split spoon sampler or hand auger]. In general, sampling events should be sequenced to work from the least contaminated locations to the more highly contaminated locations to prevent cross-contaminating samples.

All split-spoon sampling will be performed through a flight of hollow stem augers using 3-inch outer diameter (OD), 24-inch split-spoon samplers driven in accordance with ASTM D-1586-84. Split-spoon samples will be collected continuously at 2-foot intervals down to the groundwater-soil interface. If other methods of drilling are used, refer to the project plans for more detail on the collection of soils.

### A4.1 Required Equipment

- Stainless steel sample mixing dishes, if applicable
- Sample containers per the project plans
- Tape measure
- Stainless steel sampling spoons, if applicable
- Sampling equipment decontamination supplies
- Logbooks and appropriate field forms (drilling logs, chain of custody forms, etc.)
- Sample tags/labels and sample shipping supplies

### A4.2 Procedures

Before leaving the office to begin field activities, personnel should:

1. Review the project work plan and associated documentation for a specific operation and obtain all information related to the purpose and intent of the field program. This documentation may include but is not limited to:
  - The scope of work described in the project work plan;
  - Previous reports related to the site;
  - Reports related to the area;
  - Site maps;

## SOPs

- Area maps;
  - Access agreements;
  - The drilling subcontractor's work plan;
  - Data collection and equipment checklists; and
  - Associated SOPs.
2. Contact facility/installation/site staff, members of the community (in coordination with facility/installation/site staff), and subcontractors before work is initiated. During the initial contact, permission to enter private property or security areas should be obtained. Field personnel are expected to maintain a good working relationship with the client, community, and subcontractors.
  3. Obtain and test all equipment needed for the task.
  4. Obtain a logbook and record observations concerning pre-operation drill rig inspections, drilling operations, and soil or rock core loggings.
  5. Obtain a sufficient number of data collection forms.

Upon arriving in the field, but before the start of site operations, personnel should:

1. Verify that the appropriate supplies for soil sample collection activities are present on-site;
2. Verify that the drill rig is equipped with a 140-lb drop hammer and sufficient hollow-stem augers to drill to the depths required by the site-specific work plan;
3. Verify that sufficient numbers of split-spoon, or hand auger samplers are decontaminated and available for sampling; and
4. Verify that sufficient containers (e.g., drums, roll-off containers) are present on-site to store all excess sample materials obtained from split-spoons or bucket augers.

### **A4.2.1 Hand (Manual) Auger Soil Sampling**

When collecting soil samples with a hand auger, the sample location surface is to be cleared of grasses, concrete, asphalt, or other cover, and a decontaminated stainless-steel hand auger bucket with extension and handle is to be used to auger to the top of the desired sampling depth by hand rotating the auger clockwise. Another pre-cleaned auger bucket should then be used to obtain a sample from the desired sampling depth. Once the auger has been driven a full 12 inches into the sampling depth, it will be withdrawn, and the upper 3 inches, representing material that has fallen from above or has been scraped from the sides of the auger hole, is to be discarded.

Place the sample in the appropriate container, label it, and store it on ice in a cooler. Sample collection procedures are detailed in sections of this SOP.

Note the sample ID number, depth from which sample was taken, and analyses requested in the field logbook and on the appropriate forms. Complete the field logbook entry and soil boring log.

### **A4.2.2 Split-Spoon Soil Sampling**

During split-spoon sampling, the locations to be sampled should be surveyed and staked or marked, and the sample location surface should be cleared of grasses, concrete, asphalt, or other cover. To prepare the location for drilling, plastic sheeting should be spread over and around the vicinity to be sampled. Once drilling begins, the borehole will be advanced to the desired depth. A decontaminated split-spoon sampler should then be screwed onto the center rod and driven into the ground with the drill rig hammer. The center rod will then be marked in 6-inch increments and a 140-lb hammer falling 30 inches will be used to drive the spoon as specified by the ASTM Method D-1586. Driving will cease when the full length of the spoon has been driven into the ground, or when it hits refusal.

The split-spoon sampler will be unscrewed from the center rod and placed on a plastic or foil covered surface. The sampler should be carefully opened to minimize disturbance. The upper 3 inches of soil in the sampler should be assumed to represent material that has fallen from above or has been scraped from the sides of the auger hole; therefore, this portion is not representative of the sampling interval and is to be discarded. Describe the sample in detail on the boring log form per SOP A2. After sampling, advance the borehole to the next sampling depth and collect samples as described above.

### **A4.2.3 Soil Sample Collection**

Hermetically sealed samples should be collected from each sample interval using pre-cleaned sample containers provided by a subcontracted laboratory or manufacturer (e.g., TerraCore). All containers will be glass and will come equipped with pre-cleaned Teflon-lined lids or septa. Soil samples should be collected prior to obtaining headspace samples in order to reduce volatilization, when applicable. Upon completion of the boring, the headspace analysis can be used to determine which samples to retain for submittal to the laboratory. The samples not selected for laboratory analysis should be discarded per the laboratory instructions.

Samples should be collected per the manufacturers' direction (i.e. Encore® samplers, TerraCore samplers, etc.). The sample containers will then be packed in coolers with ice at 4 degrees Celsius (°C) to minimize volatilization or biodegradation of contaminants. If delivery to the laboratory within 48 hours (volatile analyses) is not possible, samples may be frozen in the field and shipped on ice. Non-volatile soil samples will be placed in appropriate sample containers and each container will be secured immediately with a Teflon-lined lid.

Each sample will be tagged for identification. The outside of each container will be cleaned with a damp paper towel. The container will be placed in a plastic bag and sealed before being placed in an iced sample cooler. Samples will then be shipped or delivered to the analytical laboratory within the appropriate hold time of the sample. If samples are held overnight, the coolers must be held and properly stored (sufficient ice) in a secured location under the supervision of the sampler.

## SOPs

After the completion of field operations and before returning to the office, personnel should:

1. Ensure that all equipment is accounted for, decontaminated (See SOP A1, Decontamination Procedures), and ready for shipment back the office or rental facility.
2. Restore the site to the pre-sampling conditions as specified in the project work plan. Restoration can include repair of damage to the land surface (tire ruts) or private property (fences) as well as restoration anticipated at the time the project work plan was prepared (e.g., re-vegetation or bore-hole abandonment).
3. Complete any remaining documentation. This can consist of, but is not limited to:
  - Recording any restoration work in the logbook.
  - Recording any uncompleted work in the logbook. This additional recording may include soil samples which could not be collected and/or damage that could not be repaired.
  - Completing logbook entries, verifying the accuracy of entries, and signing/initialing any pages for which this was not done during field activities. If any of this signing/initialing is done at the end of field activities, the date it is performed should also be noted by each new entry.
  - Reviewing data collection forms for completeness.

Immediately after returning to the office, personnel should:

1. Deliver original forms and logbooks to the Project Manager for technical review. The Project Manager will review and file the information for later presentation within applicable reporting documents.
2. Inventory equipment and supplies.
3. Repair or replace all broken or damaged equipment.
4. Replace expendable items.
5. Return equipment to the equipment manager and report incidents of malfunction or damage.

### A4.3 References

USEPA, Region 4, Athens, Georgia. 2001. *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual (EISOPQAM)*.

USEPA. 2002. *Closed-System Purge-and-Trap and Extraction for Volatile Organics in Soil and Waste Samples*.

## A5 DIRECT-PUSH GROUNDWATER SAMPLING

This SOP outlines the methods used during direct-push groundwater sampling. Note that metals cannot be sampled via grab samples from DPT bore holes nor temporary wells due to the likelihood of biased results that are not representative of the groundwater. This approach is useful and relatively cost-effective (compared to well installation and sampling) for defining the extent of subsurface contamination and in optimizing the placement of monitoring wells, soil borings, and other sampling points.

DPT groundwater sampling is conducted by driving a groundwater sampling probe into the surficial aquifer and collecting groundwater samples. This method reduces the number of monitoring wells required for plume delineation and though it cannot entirely replace soil sampling and monitoring well installation, it will reduce the ultimate number of wells required for delineating the contaminant plume prior to permanent well placement. In general, sampling events should be sequenced to work from the least contaminated locations to the more highly contaminated locations to prevent cross-contaminating samples.

The DPT method greatly reduces:

- Personnel exposure to potentially hazardous substances;
- The amount of waste soils and water which are generated; and
- The amount of volatilization of compounds from the soil and groundwater into the atmosphere.

### A5.1 Procedures

The DPT groundwater sampler is designed to collect water samples without monitoring well installation. After the drill is pushed to the desired sampling depth, the sampling screen is exposed. Water enters the sample chamber under natural hydrostatic pressure. The sample is collected using a small-diameter bailer, or alternative method selected by the Project Manager. If polyethylene tubing is used for sample collection, clean unused tubing will be used for each sample collected. As DPT drilling can cause smearing and compaction of the borehole wall in silty and clayey lithologies, the following steps will be taken to allow for accumulation of sufficient volume of groundwater for laboratory analysis.

1. Review water levels from adjacent wells.
2. Review lithology from acetate liner and from the nearest available boring logs.
3. If potential for smearing exists, allow 3 to 4 hours for adequate groundwater breakthrough prior to sampling.
4. If groundwater is not observed after 3 to 4 hours, evaluate whether the borehole should remain open for 24 hours prior to abandonment.

Following sample collection, the samples will be placed in appropriate laboratory-provided containers and preserved in a manner in conformance with USEPA protocols. The samples will be immediately placed on ice prior to shipment to the laboratory.

## SOPs

### **A5.1.1 Decontamination**

Groundwater probes, detachable drive points, probe connectors, and adapters will be decontaminated with a Liquinox® and tap water wash and a final rinse of distilled water. To avoid contaminating probes, points, etc. with target compounds, no volatile organic solvents will be used in the decontamination procedure.

### **A5.1.2 Post-Operation**

#### **A5.1.2.1 Field**

Before leaving the field for return to the office, personnel should:

1. Decontaminate all sampling equipment which has come into contact with contaminated soil or wastes (see SOP A1, Decontamination Procedures).
2. Make sure all survey locations are staked and the location ID is readily visible on the location stake or collect real-time global positioning system (GPS) coordinates while in the field.
3. Record all observations and notes concerning any uncompleted work in the logbook.
4. Complete logbook entries, verify the accuracy of entries, and sign/initial all pages.
5. Review data collection forms for completeness.

#### **A5.1.2.2 Office**

After returning to the office, personnel should:

1. Deliver original forms and logbooks to the Project Manager for technical review. The Project Manager will review and file the information for later presentation within applicable reporting documents.
2. Inventory equipment and supplies. Repair or replace all broken or damaged equipment. Replace expendable items. Return equipment to the equipment manager and report incidents of malfunction or damage.

### **A5.2 References**

USEPA, Region 4, Athens, Georgia. 2001. *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual (EISOPQAM)*.

## **A6 FIELD GC SCREENING FOR VOLATILE ORGANIC COMPOUNDS**

It is not anticipated that field gas chromatograph (GC) screening for Volatile Organic Compounds (VOCs) will be performed at the Installation. Any site-specific plans requiring this technique will be modified accordingly to include applicable SOPs related to this technique.

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## A7 MONITORING WELL INSTALLATION

This SOP contains specific details about the procedures and equipment necessary to properly install and develop monitoring wells to allow for collection of groundwater samples representative of the aquifer being sampled. Refer to the project work plan (e.g. Remedial Investigation [RI]/Feasibility Study [FS] Work Plan, Site Investigation [SI] Work Plan, Underground Storage Tank [UST] Investigation Work Plan, etc.) which covers the specific type of environmental investigation being conducted for the purpose and types of monitoring wells to be installed.

Monitoring wells will be installed to assess the extent of potential groundwater contamination. All monitoring wells will be constructed in a manner that complies with all applicable federal, state, and local regulations. The number of monitoring wells to be installed during an assessment will be discussed in a site-specific scope of work.

Attachment A7.6.1 contains schematics (monitoring well construction logs) of the types of monitoring wells that might be completed during groundwater contamination investigations. Monitoring well construction logs will be used to record data regarding the construction of each well including the project name, well identification, type of screen and casing material, slot size of screen, elevation of screened interval (in reference to North American Vertical Datum (NAVD)), depth of installation (to + 0.1 feet), type of end plug, date of installation, well diameter, surface elevation (in reference to mean sea level [msl]), name of geologist and driller responsible for installation, materials and thickness of filter pack and annular sealant, surface seal construction, type of protective casing and cap, and groundwater elevation in the well (+ 0.1 feet in reference to msl). Monitoring well construction logs will be completed following well construction and elevation surveys.

### A7.1 Required Equipment

- Logbooks
- Well schematic sheets
- Weighted tapes
- Appropriate PPE (hard hat, nitrile gloves, ear protection, etc.)
- Safety equipment

### A7.2 Preparation Activities

Before leaving the office to begin field activities, personnel should:

1. Review the project work plan and associated documentation for a specific operation and obtain all information related to the purpose and intent of the field program. This documentation may include but is not limited to:
  - The scope of work described in the project work plan;
  - Previous reports related to the site;
  - Reports related to the area;
  - Site maps;

## SOPs

- Area maps;
  - Access agreements;
  - The drilling subcontractor's work plan if drilling has not yet been performed;
  - Copies of all drilling logs if the boreholes have been completed;
  - Data collection and equipment checklists; and
  - Associated SOPs.
2. Contact facility/installation/site staff, members of the community (in coordination with facility/installation/site staff), and subcontractors before work is initiated. During the initial contact, permission to enter private property or security areas should be obtained. Field personnel are expected to maintain a good working relationship with the client, community, and subcontractors.
  3. Obtain and test all equipment needed for the task.
  4. Obtain a logbook to record/document all observations concerning pre-operation drill rig inspections, drilling operations, soil or rock core loggings.
  5. Obtain a sufficient number of the appropriate data collection forms such as drilling logs, etc.

Upon arriving in the field, but before the start of site activities, personnel should:

1. Verify that the appropriate supplies for monitoring well installation, as specified in the drill specifications of the drilling contract are present on-site; and
2. Verify that sufficient containers (drums, roll-off containers, etc.) are present on-site to containerize all of the monitoring well development water.

### A7.3 Field Procedures

Each well installed will be constructed of a Schedule 40 PVC 2-inch or 4-inch slotted or continuous wrapped screen attached to a PVC riser. All screen and casing will be flush-threaded. For the wells installed in deeper groundwater zones (i.e. intermediate or deep zones), shallower groundwater zones will be isolated using Schedule 40 PVC isolation casings. In shallow well installations, the top of the well screen will be placed above the top of the water table to allow for seasonal fluctuations. Screen length and well depth will be determined prior to or during an assessment and discussed in a site-specific scope of work that must be approved before monitoring well installation activities commence.

#### A7.3.1 Drilling Equipment and Materials

Hollow-stem auger is the preferred drilling method, however other methods are acceptable and will be described in project plans. The hollow stem auger method performs well in unconsolidated sediments, allows the rig to operate without the use of drilling fluids, and permits ease of collection for relatively undisturbed formation samples. For the depths and geology involved, this drilling method will provide fast and efficient performance. The hollow-stem auger rig will use 5-foot sections of at least 8-inch OD and 6.25-inch inner diameter hollow-stem auger flight. In borings that will receive monitoring wells, the boring diameter will be such that there will be at least 2 inches of annular space between the formation exposed at the boring wall and

the outside diameter of the centered well casing. In areas of flowing or heaving sands, plugs may be required on the center of the auger bit to facilitate placement of the well screen.

### **A7.3.2 Drilling Procedures**

The exact location and depth of wells for each site will be determined in project plans. Soil samples will be collected continuously from the ground surface to the top of the water table at each site for the purpose of describing subsurface geology. During completion of soil borings or monitoring wells, drill cuttings from the water table to total depth of boring will be logged. All borehole lithological descriptions will be made by the geologist on site and recorded on the borehole lithologic form.

The total depths of each well and the screened interval will be determined in project plans or decided by the Site Supervisor on a site-by-site basis. The depths and construction of each well will depend on the geology and groundwater conditions encountered during drilling. All cuttings produced from drilling activities will be managed as specified in the project plans.

### **A7.3.3 Well Installation**

For shallow wells, upon reaching a depth of approximately 10 feet below the water table, each well will be installed to provide representative water samples from the uppermost water bearing zone. At a minimum, a 2-inch annular space must remain after placement of the screen and casing. Before placement of the screen and casing, the borehole depth should be verified with a weighted surveyor tape. For shallow wells, the length of the screen will be installed above and below the water table to allow for water table fluctuation and to collect a light non-aqueous phase layer, if present. For deeper wells, screens will be set at predetermined depths to monitor groundwater conditions within the interval screened.

In areas with heaving sands, a plug may be placed in the bit of the auger to prevent sand from tilling in around the screen and permit well completion at the target depth. After sufficient sand is placed inside the casing to stabilize the hole, the plug is knocked out of the auger bit so that the augers can be pulled as the filter pack is placed around the screen.

### **A7.3.4 Well Screen and Casing**

The screened intervals for monitoring wells will consist of 2-inch or 4-inch, Schedule 40 PVC factory slotted screens. The screen slot size will be selected by the Site Supervisor based on the anticipated lithology. The screened section will be joined to a 2-inch or 4-inch diameter, Schedule 40 PVC, flush threaded casing. The casing will extend from the top of the screen to at least ground surface. The material lengths selected will be based on site-specific groundwater conditions encountered (a 10-foot screen is recommended). The screen will be capped with a threaded PVC cap or plug at the bottom, and all connections will be flush jointed and threaded and use O-ring seals.

Since all well screen and casing materials will be centered in the borehole through the use of the hollow-stem auger drilling method, centralizers will not be necessary for the alignment of shallow wells. However, centralizers may be necessary if the well is not installed through a

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hollow-stem auger. Monitoring wells must pass a plumbness test; on deeper monitoring wells, centralizers may be necessary to insure plumbness, especially with 2-inch pipes.

No solvent PVC or other glue will be used in the construction of the wells.

### **A7.3.5 Filter Pack**

A sand filter pack will be placed into the annulus between the well casing and the augers (or borehole wall) until the sand pack is approximately 2 feet above the top of the screen. While the sand is being placed, checks for well alignment will be made to ensure that the well is centered in the borehole. The augers will be slowly removed as the sand pack is being placed. This will continue until the bottom of the lead auger is just above the top of the sand pack. The pack will consist of washed and bagged rounded sand with a grain size distribution selected by the project plans (or Project Manager), based on the anticipated lithology. The filter pack will be surged for 5 to 10 minutes after placement. The depth from ground surface to the top of the sand pack will be measured and additional sand added as necessary and surging repeated before placing the bentonite seal.

### **A7.3.6 Bentonite Seal**

Bentonite pellets or volclay grout will be placed above the sand/filter pack to a minimum thickness of 2 feet to provide an adequate seal. Bentonite pellets shall not exceed one-half inch diameter and will be poured into place through the augers. If the bentonite seal is positioned above the water table, the bentonite will be installed in 1-foot lifts with each hydrated with clean, potable water for a minimum of 30 minutes between lifts before proceeding. Augers will be retracted and measurements will be made to ensure proper seal placement. After the placement of the final lift, the bentonite seal will be allowed to hydrate an additional 2 hours before grouting begins. If approved by the onsite geologist or LHAAP Technical Lead, bentonite slurry, such as volclay grout, may be used for seals above the water table.

### **A7.3.7 Grout Mixture**

Neat cement or volclay grout will be emplaced via tremie pipe from above the top of the bentonite seal to land surface on both shallow and deep wells. Cement grout shall consist of a mixture of not more than 7 gallons of water and 3 pounds of powdered bentonite to each 94-pound sack of Portland Cement (ASTM C 150) (~3% bentonite). A tremie pipe will be used to install the grout. The tremie pipe shall be plugged at the bottom and perforated or slotted on the sides to prevent grout from penetrating the bentonite seal. Grouting procedures will continue through auger retraction until undiluted grout flows from the boring at the ground surface. Final grout level will be approximately 2 feet bgs. The remainder of the annular space will be filled with concrete during the installation of the protective casing and surface pad.

### **A7.3.8 Surface Completions of Monitoring Wells**

Generally all wells will be installed as aboveground completions. Flush-mount completions will only be done if determined to be appropriate. The procedures for each completion type are described below.

For aboveground completion, the riser pipe will extend a minimum of 2.5 feet above the ground surface. A steel outer protective casing, equipped with a hinged locking cap, will be installed while the surface pad is being poured. The pad cannot be poured until the grout seal has cured for a minimum of 24 hours. Initially, concrete is poured into the remaining 2 feet or greater of annular space. The protective casing is then pushed at least 2 feet into the concrete. The remainder of the form for the pad will be filled with concrete. The pad will be a minimum of 3' x 3' x 6" and will extend a minimum of 2 inches below grade to prevent under-washing by surface water flow, and will be sloped away from the protective casing in all directions. Concrete should then be added to the space between the well casing and the protective casing until the level of the concrete inside the protective casing is at or above the surface concrete pad. After the concrete has cured, two weep holes will be drilled into the protective casing immediately above the concrete surface. These weep holes will be a minimum of ¼-inch diameter to allow the drainage of water which may accumulate inside the protective casing. Four 3-to 4-inch diameter, 5-foot long steel guard posts will be installed on each corner of the concrete pad. These posts will extend at least 2 feet into a concrete footing and at least 3 feet above the ground surface, and be filled with concrete for additional strength.

For flush-mount wells, each well will be equipped with a locking cap and an outer protective flush-mount casing. The casing for all wells will be set approximately 1 to 2 inches below the ground surface to allow for installation of the flush-mount security casing. The flush-mount casing will be set in a cement pad (approximately 2.5 x 2.5 feet) with a 1 to 2 inch upward slope above ground surface to ensure that surface water flows away from the well. The pad will not be poured until the grout seal has cured for at least 24 hours.

Temporary, secure, and watertight caps will be provided for incomplete wells or open boreholes anytime active construction or development operations are halted. Upon completion, wells will be equipped with keyed-alike locks to match other monitoring wells at the installation.

## **A7.4 Post-Operation**

### **A7.4.1 Field**

After the completion of field operations and before returning to the office, personnel should:

1. Ensure that all equipment is accounted for, decontaminated (See SOP A1, Decontamination Procedures), and ready for shipment.
2. Restore the site to the pre-well installation conditions as specified in the project work plan. Restoration may include repair of damage to the land surface (tire ruts) or private property (fences), as well as restoration anticipated at the time the project work plan was prepared (for example, re-vegetation or borehole abandonment).
3. Complete any remaining documentation. This may consist of, but is not limited to:
  - Recording any restoration work in the logbook.
  - Recording any uncompleted work in the logbook. This additional recording may include drilling that could not be performed, wells that could not be installed, and/or damage that could not be repaired.

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- Completing logbook entries, verifying the accuracy of entries, and signing/initialing any pages for which this was not done during field activities. If any of this signing/initialing is done at the end of field activities, the date it is performed should also be noted by each new entry.
- Reviewing data collection forms for completeness.

### **A7.4.2 Office**

Immediately after returning to the office, personnel should:

1. Deliver original forms and logbooks to the Project Manager for technical review. The Project Manager will review and file the information for later presentation within applicable reporting documents.
2. Inventory equipment and supplies.
3. Repair or replace all broken or damaged equipment.
4. Replace expendable items.
5. Return equipment to the equipment manager and report incidents of malfunction or damage.

### **A7.5 References**

USEPA, Region 4, Athens, Georgia. 2001. *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual (EISOPQAM)*.

### **A7.6 Attachments**

#### **A7.6.1 Well Construction Diagram**

The form is provided as an attachment in this SOP.

**ATTACHMENT A7.6.1**  
**WELL CONSTRUCTION DIAGRAM**

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# WELL CONSTRUCTION DIAGRAM (Flush Mount)

<b>SITE:</b> _____	<b>WELL/BORING ID:</b> _____
<b>PROJECT NAME:</b> _____	<b>DRILLING METHOD:</b> _____
<b>PROJECT NO.:</b> _____	<b>DATE(S):</b> _____
<b>DRILLING CONTRACTOR:</b> _____	<b>SURVEYOR:</b> _____
<b>DRILLER:</b> _____	<b>NORTHING:</b> _____
<b>SCIENTIST:</b> _____	<b>EASTING:</b> _____

**NOT TO SCALE**

Ground Surface Elevation (NAVD 88): \_\_\_\_\_

Casing Elevation (NAVD 88): \_\_\_\_\_

Borehole Diameter (in): \_\_\_\_\_

Well Casing Diameter (in): \_\_\_\_\_

Top of Bentonite Seal: \_\_\_\_\_

Top of Filter Pack: \_\_\_\_\_

Top of Screen: \_\_\_\_\_

**DEPTH TO WATER**

During Drilling: \_\_\_\_\_  
Date: \_\_\_\_\_

Post Development: \_\_\_\_\_  
Date: \_\_\_\_\_

Bottom of Screen: \_\_\_\_\_

Bottom of Well: \_\_\_\_\_

Borehole Depth: \_\_\_\_\_

**PROTECTIVE CASING**

Type: \_\_\_\_\_

Dimensions: \_\_\_\_\_

Length: \_\_\_\_\_

**SURFACE PAD**

Dimensions: \_\_\_\_\_

Type: \_\_\_\_\_

**WELL CASING (RISER)**

Manufacturer: \_\_\_\_\_

Type/Material: \_\_\_\_\_

Diameter (in): \_\_\_\_\_

Connection: \_\_\_\_\_

**WELL SCREEN**

Manufacturer: \_\_\_\_\_

Type/Material: \_\_\_\_\_

Slot Size (in): \_\_\_\_\_

Slot Type: \_\_\_\_\_

Connection: \_\_\_\_\_

**ANNULAR SEAL**

Type: \_\_\_\_\_

Manufacturer: \_\_\_\_\_

Mud Scale: \_\_\_\_\_

Installation: \_\_\_\_\_

**BENTONITE SEAL**

Manufacturer: \_\_\_\_\_

Product Name: \_\_\_\_\_

Size: \_\_\_\_\_

Installation: \_\_\_\_\_

**PRIMARY FILTER PACK**

Manufacturer: \_\_\_\_\_

Product Name: \_\_\_\_\_

Size: \_\_\_\_\_

Installation: \_\_\_\_\_

**END CAP**

Type: \_\_\_\_\_

Length: \_\_\_\_\_

**BACKFILL MATERIAL**

Type: \_\_\_\_\_

Volume: \_\_\_\_\_

Comments: \_\_\_\_\_

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## A8 MONITORING WELL DEVELOPMENT

The purpose of developing new monitoring wells is to remove the residual materials that may have been introduced during well installation and that may remain in the wells after installation has been completed. Development is also done to try to re-establish the natural hydraulic flow conditions of the formation, disturbed by well construction, in the immediate vicinity of the well and to facilitate hydraulic communication between the screened formation and the monitoring well.

Monitoring well development removes the fines from the well or aquifer formation near the screen and corrects damage that occurs during drilling. All well installation procedures create a skin on the borehole wall. Over pumping and surging are the primary methods used for developing monitoring wells. These methods are discussed below.

Over pumping involves pumping the well down as low as possible and allowing it to refill. The increased velocities created by refilling remove fines. Surging involves raising and lowering a surge or swab block inside the well. The resulting motion of the water removes the borehole skin and fines from the formation. The fines and water must occasionally be removed from the well with a sand bailer to prevent sand locking of the surge block. The rubber seals on the surge block are the same diameter as the inside of the well or 1/2 inch smaller if surging is conducted inside the screened interval. A 3-foot stroke is typical.

A Grundfos Redi-flo 2 or equivalent pump, which is a submersible variable-speed electric pump, is used to evacuate the remainder of the required volumes. Repeated cycles of surging, hand-pumping, and submersible pumping may be required to meet water quality criteria to complete well development.

For shallow wells and where small volumes of development water are anticipated, hand-powered inertial pumps alone may be adequate for well development. Alternate pumps may be used under the direction of the Project Manager and U.S. Army Project Geologist.

### A8.1 Equipment Required

- pH Meter
- Temperature meter
- Specific conductance meter
- Turbidity meter
- Tap and Distilled or Deionized water
- Stopwatch
- Water level measurement probe
- Plastic sheeting
- 5-gallon buckets and carboys
- Clear bottle
- Pump and associated tubing

## SOPs

- Generator or alternate power source
- Nitrile gloves
- Safety Glasses
- Well Development Form

### **A8.2 Procedures**

Before leaving the office to begin field activities, personnel should:

1. Review the Work Plan and relevant SOPs.
2. Coordinate schedules/actions with Installation personnel.
3. Obtain appropriate permission for property access.
4. Assemble the equipment and supplies listed in Section A8.1. Ensure the proper operation of all sampling equipment.
5. If samples are to be collected for analyses, notify the laboratory of sample types, the number of samples, and the approximate arrival date. In addition, contact the carrier that will transport samples to obtain information on regulations and specifications.
6. Ensure that the water treatment system is operational (if applicable) and make transport arrangements so that drums, on-site poly tanks, or a mobile tank are available to collect development water. This may include the purchase of fabric filters and new activated carbon canisters.
7. Obtain a logbook.
8. Obtain a sufficient number of the Well Development Forms.

After arriving in the field to begin field activities, personnel should:

1. Decontaminate all equipment before developing each well according to SOP A1, Decontamination Procedures, unless dedicated pumps and tubing are being used.
2. Assemble containers for the temporary storage of water produced during well development. The containers must be structurally sound, compatible with anticipated contaminants, and field manageable. Truck-mounted tanks may be required.
3. If treatment of development water is required, ensure that the Water Conditioning System is operational within the parameters required. This may include inspection of the holding tank, pump, piping, fabric filters, carbon canister, and associated piping. Ensure that the effluent line is inserted into the Installation sanitary sewer connection.

The following are general procedures for developing a groundwater monitoring well.

Wells should be developed within 7 days after construction, but no sooner than 24 hours after grouting is completed. The well must be developed without the use of dispersing agents, acids, or explosives. The well may be developed prior to placing the annular seal providing borehole stability can be maintained throughout the development and seal placement activities. This should be considered if significant settlement of the filter pack during development is anticipated. The objectives of well development are to: (a) assure that groundwater enters the

well screen freely, thus yielding a representative groundwater sample and an accurate water level measurement, b) remove all water that may have been introduced during drilling and well installation, c) remove very fine-grained sediment in the filter pack and nearby formation so that groundwater samples are not highly turbid and so that silting of the well does not occur.

Development will consist of mechanical surging and bailing until little or no sediment enters the well. If not specified in the site specific section of the work plan or directed by the U.S. Army Geologist, well development shall continue for a minimum of 2 hours. Sediment that enters the well during this process shall be removed. At the end of that time, the well shall be continuously pumped using an electric submersible, pneumatic drive positive displacement, or bladder pump. Temperature, pH, specific conductivity, turbidity, and water level shall be monitored during pumping (at least one reading per well casing volume after the well water becomes visibly less turbid). Pumping shall continue until these parameters have stabilized (less than 0.2 pH units or a 10 percent change for the other parameters between four consecutive readings) and the water is clear and below 20 nephelometric turbidity units (NTU). If these parameters have not stabilized after 4 hours of continuous pumping, then the Project Manager and/or U.S. Army shall be contacted for further direction.

If the addition of water is required to facilitate surging and bailing, only formation water from that well shall be used. If this is not practical due to tightness of the formation then only bailing shall be done. In all cases, the utmost care shall be taken not to collapse well screens during development activities and at least as much water as was introduced during drilling shall be removed from each well.

If required, containerize all water produced by development in contaminated areas or areas suspected of contamination. This is done by pumping development water from the well into drums or on-site poly tanks. When the volume in the mobile tank reaches approximately  $\frac{3}{4}$  capacity, the development water should be transferred into the stationary holding tank for conditioning prior to disposal. This transfer should be entered into the Water Log-in Sheet.

Well development will be documented by collecting at least 500 milliliters (mL) of the last water withdrawn from the well during development in a clear glass jar, labeling, and immediately photographing it. The photograph shall be a suitably backlit (white background is recommended), close-up that shows the clarity of the water. Fines remaining in the water shall not be allowed to settle out prior to taking the photograph.

Part of well development should be the washing of the entire well cap and interior of the well casing above the water table using only water from that well. The result of this operation should be a well casing free of extraneous materials (grout, bentonite, sand, etc.). This washing should be conducted during development, not after development is completed. This washing should not be performed where free phase contaminants (i.e. petroleum products) are present.

Note the final color, clarity, and odor of the water. Measure and record the final pH, temperature, and specific conductance of the water. Complete the appropriate data entry requirements on the Monitoring Well Construction Diagram form to document well development.

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The data entry requirements are:

1. Name of project and site, well ID number, and dates.
2. Date, time, and elevation of the static water level and bottom of well before development.
3. Method used for development, to include equipment, size, type, and make of bailer and/or pump used during development.
4. Time spent developing the well by each method, to include the typical pumping rate if a pump was used in development.
5. Volume and physical character of water removed, to include changes during development in clarity, color, particulates, and odor.
6. Volume and source of any water added to the well, and chemical analyses of the added water.
7. Volume and physical character of sediment removed, to include changes during development in color and odor.
8. Clarity of water before, during, and after development, and depth of any sediment which settles to the bottom of the jar containing the last one liter of water withdrawn from the well during development.
9. Total depth of well and the static water level immediately after development.
10. Readings of pH, specific conductance, temperature, and turbidity taken before, during, and after development.
11. Names and job title of individuals developing well.
12. Name and/or description of the disposal facility for waters removed during development.

After the completion of field activities and before returning to the office, personnel should:

1. Ensure that all equipment is accounted for, decontaminated (see SOP A1, Decontamination Procedures), and ready for shipment.
2. Restore the site to the pre-development conditions.
3. Make sure all monitoring well locations are properly staked, the location ID tag is readily visible on the protective casing, and the lock is secured.
4. Complete logbook entries, verify the accuracy of entries, and sign/initial all pages.
5. Review data collection forms for completeness.

Immediately after returning to the office, personnel should:

1. Enter the well development activities on the Daily Quality Control Report. Facsimiles of this report, along with the completed Well Development Log, will be transmitted to the U.S. Army Project Geologist on a daily basis or as required.
2. Inventory equipment and supplies. Repair or replace all broken or damaged equipment. Replace expendable items. Return equipment to the equipment manager and report incidents of malfunction or damage.

3. If samples have been collected for analysis, contact the laboratory to ensure that samples arrived safely and instructions for sample analyses are clearly understood.

### **A8.3 References**

Driscoll, Fletcher G. 1986. *Groundwater and Wells*. Johnson Filtration Systems, Inc., St. Paul, Minnesota.

Gass, Tyler E. 1986. *Monitoring Well Development*. Water Well Journal. Vol. 40, No. 1, pp. 52-55.

Schalla, Ronald, and Robert W. Landick. 1986. *A New Valved and Air-Vented Surge Plunger for Developing Small-Diameter Monitoring Wells*. Ground Water Monitoring Review. Vol. 6, No. 2, pp. 77-80.

USEPA, Region 4, Athens, Georgia. 2001. *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual (EISOPQAM)*.

### **A8.4 Attachments**

#### **A8.4.1 Well Development Log (Form)**

The Well Development Log is provided as an attachment in this SOP.

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**ATTACHMENT A8.4.1**  
**WELL DEVELOPMENT LOG**

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## WELL DEVELOPMENT LOG

<b>PROJECT:</b>			<b>WELL ID:</b>		
-----------------	--	--	-----------------	--	--

Performed By:	Signature:	Completion Date:	Development Date:
---------------	------------	------------------	-------------------

Water Level Final:	Initial:	Develop Method:	Total Vol. Dev:
-----------------------	----------	-----------------	-----------------

Weather:	Screen Interval:	Top:	Bottom:
----------	------------------	------	---------

Wetted Volume: .016gal/ft 2' casing +.87 gal/ft sand pack for a borehole	Total Depth: Initial: _____ Final: _____
---	---

Time	Cum Volume (Liters)	Water Quality Parameters						Water Level (Feet)	Comments
		Temp (°C)	pH	Cond (mS/cm)	Turb (NTU)	D.O. (mg/L)	Redox (mV)		

Remarks
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## **A9 WATER LEVEL MEASUREMENT**

This SOP will describe the general procedures followed when measuring the water levels in monitoring wells. These measurements are used to generate potentiometric surface maps and to augment Installation-wide groundwater modeling efforts. The water table is subject to fluctuation due to recharge from surface precipitation events. The time for infiltration to impact the phreatic surface is dependent upon several factors, including amount of precipitation, surface slope, surface covering material (i.e. pavement or grass), and subsurface soil type in the vadose zone. Due to this variability, measurements should not be taken until the water table surface has stabilized following a recharge event. At sites with shallow groundwater, measurements should be taken a minimum of 48 hours after a significant precipitation has occurred. For the purposes of gathering modeling or groundwater elevation data, measurements at different locations should be taken within a 24-hour period.

When Installation-wide data is gathered, it is sometimes necessary to employ several teams to complete water level measurements in the 24-hour period. When this is done, the measuring devices will be calibrated so that water level measurements can be corrected for minor differences in tape length. When measurements are taken, the actual reading on the instrument will be recorded. Calibration corrections will be made at a later time. This procedure will reduce errors introduced by faulty corrections in the field.

A registered land surveyor (RLS) has established the elevations of the top-of-casing points. These elevations are referenced to msl, specifically to the NAVD of 1988. All water level and total depth measurements will be taken with reference to the top-of-casing points, to an accuracy of 0.01 feet.

Water level measurements will be taken before and after well development and groundwater sampling activities and recorded on the relevant log sheets. A tabulated list of water surface elevations will be included in the Draft and Final reports.

### **A9.1 Equipment Required**

- Site map showing well locations
- Oil/water interface probe
- Electronic water level probe
- Weighted nylon tape graduated in 0.01 feet
- Plastic sheeting
- Decontamination solutions
- Keys to well locks
- Non-water-soluble black ink pens

### **A9.2 Procedures**

Before leaving the office to begin field activities, personnel should:

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1. Review the Work Plan, SSHP, and relevant SOPs.
2. Determine if the site requires use of protective clothing and equipment.
3. Coordinate schedules/actions with the Installation staff.
4. Obtain appropriate permission for property access.
5. Assemble necessary equipment and supplies listed in A9.1 and any required protective equipment.
6. Obtain a logbook.
7. Record results of equipment check in the logbook.
8. Obtain a sufficient number of the appropriate data collection forms (see attachments to this SOP).
9. Consult the project plans and Project Chemist for a current list of location IDs and sample numbers used in the completion of forms and sample documentation.

After arriving in the field to begin field activities, personnel should:

1. Locate monitoring wells to be measured and check wells for proper ID tag.
2. Obtain keys for well locks from the Groundwater Treatment Plant Operator or responsible party.
3. Decontaminate all equipment before taking the first measurement and between measurement intervals.

When taking a number of water level measurements, it is preferable to start at those wells that are the least contaminated and proceed to those wells that are the most contaminated.

4. Calibrate measuring instruments, if using more than one. Calibration procedures are:
  - 1) Compare all instruments to a steel tape to determine which instrument is most nearly accurate. This will be the reference instrument. Record this information in logbook.
  - 2) Measure a clean well with the reference instrument. Record this measurement in logbook.
  - 3) Measure the same well with each instrument. Record each measurement.
  - 4) Subtract each measurement from the reference measurement. The difference will be the correction for each instrument. Record the correction for each measurement.

Whenever a water level is measured, enter a description of the sampling location and record of the measured value onto the Groundwater Level Data form or the Groundwater Level and Free Product Thickness Data form. Use the latter form when a petroleum, oil, and lubricants (POL) product is floating on the static water in the well. The following is a description of how to collect a water level measurement.

1. Check well for proper ID tag and record access in the logbook.
2. Unlock the well cover and remove the PVC cap.
3. Inspect well, noting any deterioration, damage, or apparent tampering. Notify the U.S. Army Project Manager if any repairs are necessary.

4. Before each measurement, decontaminate the water-level and oil/water interface probes as outlined in SOP A1.
5. Lower the oil/water interface probe into the well to check for floating product. If POL is present, record the thickness and water level on the Groundwater Level and Free-Product Thickness Data form and note POL presence in Field Log.
6. If POL is not detected, lower the electronic probe into the well until water is encountered and note the depth on the calibrated tape relative to the surveyed reference point. This measurement should be made to the nearest 0.01.
7. Repeat the water-level measurement until two consecutive measurements agree within 0.01 foot. All readings will be documented within the logbook to verify these SOPs are followed as outlined.
8. Sound the total depth of the well by lowering the probe to the bottom of the well. If an oil/water interface probe is used to measure total depth of the well, adjust to account for the extra length on the indicator tip past the sensor.
9. Record the depth to water and adjusted total well depth on the appropriate form or field logbook. The screen interval will be provided prior to collection of field data (groundwater measurements, sampling, etc.) to verify whether sedimentation has occurred and to determine if water level is above or below the bottom of the screen interval.
10. Decontaminate probe and the entire length of the water-level indicator which entered the well.
11. Cap and lock the well if no more activities will occur.

After the completion of field activities and before returning to the office, personnel should:

1. Ensure that all equipment is accounted for and decontaminated.
2. Restore site to pre-measurement conditions as specified in work plan.
3. Make sure the monitoring well ID tag is properly affixed and visible.
4. Complete logbook entries, verify the accuracy of the entries, and sign/initial all pages.
5. Review data forms for completeness.

Immediately after returning to the office, personnel should:

1. Perform tape calibration adjustments to measurements, if necessary.
2. Convert all water level measurements to msl elevations.
3. Deliver original forms, logbooks, and list of adjusted and converted elevations to Project Manager or designee for technical review.
4. Inventory equipment and supplies. Repair or replace all broken or damaged equipment. Replace expendable items.

### **A9.3 References**

USEPA. September 1986. [Resource Conservation and Recovery Act] *RCRA Ground-Water Monitoring Technical Enforcement Guidance Document*.

## SOPs

USEPA, Region 4, Athens, Georgia. 2001. *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual (EISOPQAM)*.

### **A9.4 Attachments**

#### **A9.4.1 Groundwater Level Data Form**

The Groundwater Level Data Form is provided as an attachment in this SOP.

#### **A9.4.2 Groundwater Level and Free Product Thickness Data Form**

The Groundwater Level and Free Product Thickness Data Form is provided as an attachment in this SOP.



**ATTACHMENT A9.4.1**  
**GROUNDWATER LEVEL DATA FORM**

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**GROUNDWATER LEVEL DATA FORM**

Date:

Location ID	Log Time	Depth to Water (ft)	Screen Interval (ft)	Total Depth (ft)	Comments

Note: Groundwater level measurements should be collected and recorded until two consecutive readings are within 0.01 feet (ft).

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**ATTACHMENT A9.4.2**  
**GROUNDWATER LEVEL AND FREE PRODUCT THICKNESS DATA FORM**

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## **A10 LOW-STRESS (MINIMAL DRAWDOWN) GROUNDWATER SAMPLING**

This SOP will describe a low-stress (minimal drawdown) procedure for groundwater sampling. It is to be used in conjunction with approved procedures. The primary objective of low-stress purging and sampling is to consistently collect representative groundwater samples without altering water chemistry. Low-stress purging and sampling techniques help to reduce high turbidity levels that may adversely affect sample quality, which commonly occurs with conventional techniques that use bailers or high-speed pumps.

In general, sampling events should be sequenced to work from the least contaminated locations to the more highly contaminated locations to prevent cross-contaminating samples.

### **A10.1 Procedures**

#### **A10.1.1 Well Purging**

A well must be purged with a pump prior to sampling to assure that true formation water is sampled instead of stagnant casing water. Suitable pumps for low-flow (minimal drawdown) purging and sampling include bladder pumps, electrical submersible pumps, and gas driven pumps. Bladder pumps are preferred when VOCs are to be sampled. Follow the specific guidance on equipment selection that is provided in each project-specific work plan.

##### **A10.1.1.1 Specific Requirements for Low-Flow Sampling**

The pump must have an easily adjustable flow rate that is sustainable at flows as low as 0.1 liter/minute (L/min). The flow rate is adjusted by the combined use of the pump's frequency control box and hydraulic head differences caused by raising and lowering the tubing height above ground.

Teflon tubing is preferred for sampling VOCs, but polyethylene tubing is acceptable for single use.

The disposable polyethylene tubing, which is discarded after its initial use, also decreases the possibility of cross contamination between wells. Sampling devices such as bailers and lift foot-valve samplers that cause repeated sediment disturbance and mixing of stagnant water in the casing with dynamic water in the screened interval are unacceptable.

To minimize sediment disturbance and water mixing, the pump will be slowly lowered through the water column to screen midpoint (or slightly above) for wells screened below the water table and to at least 2 feet below the water table for wells screened at the water table interface. In addition, the pump and water level meter will be placed in the well as far in advance as possible, will be placed at least 2 feet from the bottom of the well, and will not touch the bottom. If a measurement of sediment thickness in the well sump is needed, it will be taken after the well has been sampled.

Start the pump at its lowest speed setting and slowly increase the speed until discharge occurs. Check water level. Adjust pump speed until there is little or no water level drawdown (less than 0.3 feet). If the minimal drawdown that can be achieved exceeds 0.3 feet but remains stable,

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continue purging until indicator field parameters stabilize. Monitor and record water level and pumping rate every 3 to 5 minutes (or as appropriate) during purging. Record any pumping rate adjustments (both time and flow rate). Pumping rates should, as needed, be reduced to the minimum capabilities of the pump (for example, 0.1 to 0.5 L/min) to ensure stabilization of indicator parameters. Adjustments are best made in the first 15 minutes of pumping in order to help minimize purging time. During pump start-up, drawdown may exceed the 0.3 feet target and then "recover" as pump flow adjustments are made. Purge volume calculations should use stabilized drawdown value, not the initial drawdown. Do not allow the water level to drop below the intake level (if the static water level is above the well screen, avoid lowering the water level meter below the screen). The final purge volume must be greater than the stabilized drawdown volume plus the evacuation tubing volume.

Wells with low recharge rates may require the use of special pumps capable of attaining higher pumping rates (bladder, peristaltic), and/or the use of dedicated equipment. If the recharge rate is slower than extraction rate capabilities of currently manufactured pumps and the well is essentially dewatered during purging, then the well should be sampled as soon as the water level has recovered sufficiently to collect the appropriate volume needed for all anticipated samples (ideally the intake should not be moved during this recovery period). Samples may then be collected even though the indicator field parameters have not stabilized.

Water quality indicator parameters will be measured every 3 to 5 minutes by instruments contained in an in-line flow-through cell attached to the pump. Purging will be considered complete when parameters stabilize for at least three consecutive readings within the following limits: 1 °C for temperature,  $\pm 0.1$  pH,  $\pm 0.01$  millisiemens per centimeter (mS/cm) for conductivity,  $\pm 10$  millivolts (mV) or 10% (whichever is less) for redox potential,  $\pm 10\%$  turbidity, and  $\pm 10\%$  dissolved oxygen. An attempt will be made to purge until turbidity drops below 10 NTU, but this is not a requirement. Removal of a specific volume of water is also not required, provided all water quality parameters are stable as noted above. A monitoring well sample form is included as Attachment A10.3.1.

Wells should not be dewatered or purged dry, which can cause aeration as groundwater cascades back into the well. Water table wells with slow recharge that results in significant drawdown (greater than 4 inches) while purging at the lowest possible rate will be pumped at a rate of 100 milliliters per minute (mL/min) for a minimum of 1 hour, unless drawdown exceeds 2 feet, then allowed to recharge to the static water level and sampled. It will not be necessary at this point to achieve stabilization of the water quality indicator parameters. If a drawdown of >2 feet occurs in a water table well, purging will be stopped to allow the well to recover before sampling. For wells screened below the water table, a greater drawdown during purging may be acceptable, at the discretion of the Project Geologist. The Project Manager will be notified if any wells produce less than 100 mL/min to discuss alternate sampling strategies.

During subsequent low stress sampling events, check intake depth and drawdown information from previous sampling event(s) for each well. Duplicate, to the extent practicable, the intake depth and extraction rate (use final pump dial setting information) from previous event(s).

### **A10.1.1.2 Specific Requirements for Volume Purge and Sampling Using a Bailer or Submersible Pump**

The following procedures shall be applicable to the volume purge of a well. The volume purge method shall be used only under special circumstances. Prior approval from the LHAAP Technical Lead or the Project Manager shall be obtained and documented on the sample collection form before using this method.

1. Prepare and decontaminate equipment as per decontamination SOP.
2. Measure the static water level and the total well depth with an electric water level indicator.
3. If purging well with a bailer:
  - a. Use Teflon® bailers if the bailers are to be decontaminated between wells and re-used, or other disposable bailers.
  - b. Use disposable twine with the bailer. Do not decontaminate and reuse plastic twine. Only Teflon® covered steel cable may be decontaminated and reused at another well.
  - c. To start purging, gently lower and raise the bailer in the water column until the bailer is full. Remove bailer from well and discharge to designated containment. Repeat, until a sufficient volume of water has been purged from the well.
  - d. Record water quality parameters at least twice for each well volume evacuated. Due to the turbidity that can be generated during purging with a bailer, any silt or other particulates present in the purged water may need to settle prior to collecting a turbidity reading.

Note: Dissolved oxygen and oxidation/reduction potential (ORP) cannot be properly measured utilizing bailer samples because dissolved oxygen and ORP changes rapidly upon exposure to atmospheric conditions.

4. If purging with a submersible pump:
  - a. Lower the pump gently to the bottom of the well.
  - b. Complete power connections and begin purging.
  - c. Record water quality parameters at least twice for each well volume evacuated.
  - d. Purge until at least three well volumes have been evacuated and the well parameters have stabilized or the well is bailed dry. Proceed with sample collection once parameter stabilization and low turbidity values have been achieved. If the well is bailed dry, wait until adequate water is available in the well and proceed with sample collection.
5. Collect the samples in the analyte order provided in the applicable work plan or per the direction of the Project Manager.
6. If collecting a field-filtered sample for metals (i.e., turbidity is equal to or greater than 10 NTU), use an inline disposable filter. For each filtered sample submitted to the laboratory for metals analysis, a corresponding raw (unfiltered) water sample must also be submitted to analysis. Alternatively, send an unpreserved (no nitric acid added) sample to the laboratory. The sample will be filtered in the laboratory before analysis. This should be

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designated on the chain of custody and recorded on the Monitoring Well Sample Collection Form.

7. If collecting a field-filtered sample for perchlorate, use a disposable 0.2 micron syringe filter with a disposal syringe (5 cubic centimeter [cc] to 20 cc) to remove perchlorate-digesting bacteria. Multiple syringe draws will be required to prepare the required 125 mL of sample for analysis. Field filtration of the sample should be noted on the Monitoring Well Sample Collection Form.
8. Record all pertinent information on the Monitoring Well Sample Collection Form, identifying the sampling method used (i.e., volume purge and sample with a bailer) in the "Comments" field. Any fields in the form not applicable to the method used shall be marked "NA."

### **A10.1.2 Volume Purge Method**

The method involves purging a fixed number of well volumes using a bailer or pump. Purging of groundwater from the well casing is continued until a minimum of three well volumes have been removed and the water quality parameters have stabilized. This method shall be used in lieu of the low-flow method, only if warranted by the site conditions (e.g., exceptionally low recharge rate). A bailer may be used for collecting required sample volume of groundwater from a well that goes dry even at the slowest achievable pumping rate. In such a case, the well is pumped dry and the sample is collected with a bailer within 24 hours. This method shall be used only if specified in the work plan or approved by the Project Manager or Technical Lead.

The low-flow purge and sample method shall be used as a default method for collecting groundwater samples for chemical analysis. The use of the second method will be restricted only to special circumstances, either as specified in the work plan or if warranted by site conditions. If site conditions warrant the use of the second method, prior approval from the Project Manager or Technical Lead is required. This information shall in turn be passed on to the U.S. Army Technical Manager prior to the acceptance of the change in SOP.

### **A10.1.3 Sample Collection**

Groundwater samples will be collected no sooner than 24 hours after completion of well development using pumping and/or surging methods. Wells developed using more stressful methods such as air-lifting or flushing will be allowed to equilibrate for at least 72 hours prior to sample collection. All samples will be collected from the pump system unless federal, state, or local regulations or guidance stipulate other methodology. After water quality indicator parameters stabilize, groundwater samples will be collected immediately. However, in-line monitoring equipment must be removed prior to sample collection. During sample collection, the pumping rate will remain the same or lower than the purging rate to minimize aeration, bubble formation, or turbulent filling of sample bottles.

During purging and sampling, the tubing should remain filled with water so as to minimize possible changes in water chemistry upon contact with the atmosphere. It is recommended that 1/4 inch or 3/8 inch (inside diameter) tubing be used to help insure that the sample tubing

remains water filled. If the pump tubing is not completely filled to the sampling point, use one of the following procedures to collect samples: (1) add clamp, connector (Teflon or stainless steel) or valve to constrict sampling end of tubing; (2) insert small diameter Teflon tubing into water filled portion of pump tubing allowing the end to protrude beyond the end of the pump tubing, collect sample from small diameter tubing; (3) collect non-VOC samples first, then increase flow rate slightly until the water completely fills the tubing, collect sample and record new drawdown, flow rate, and new indicator field parameter values.

If excessive drawdown is noted using the lowest possible pump rate, then the low-flow method is not applicable. In such a case, the well will be pumped dry once and a sample will be collected with a bailer as soon as adequate quantity of water for samples is available, but within 24 hours of well evacuation.

## **A10.2 References**

Puls, W.P. and M.J. Barcelona. April 1996. *USEPA Groundwater Issue: Low-Flow (Minimal Drawdown) Ground-Water Sampling Procedures*.

U.S. Army Corps of Engineers. February 1, 2001. *Requirements for the Preparation of Sampling and Analysis Plans*. EM200-1-3.

USEPA, Region 4, Athens, Georgia. 2001. *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual (EISOPQAM)*.

USEPA, Region 1. January 19, 2010. *Low Stress (Low Flow) Purging and Sampling Procedure for the Collection of Groundwater Samples from Monitoring Wells*. Revision Number 3.

## **A10.3 Attachments**

### **A10.3.1 Monitoring Well Sample Collection Form**

The form is provided as an attachment in this SOP.

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**ATTACHMENT A10.3.1**  
**MONITORING WELL SAMPLE COLLECTION FORM**

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### Monitoring Well Sample Collection Form

<b>LOCATION</b>		Site: <span style="border: 1px solid black; padding: 2px 10px;"> </span>			Location ID: <span style="border: 1px solid black; padding: 2px 10px;"> </span>				Date: <span style="border: 1px solid black; padding: 2px 10px;"> </span>		
		Project Name: <span style="border: 1px solid black; padding: 2px 10px;"> </span>			Project No./Phase: <span style="border: 1px solid black; padding: 2px 10px;"> </span>				Recorded By: <span style="border: 1px solid black; padding: 2px 10px;"> </span>		
<b>EQUIPMENT</b>		Pump Type/ID#: <span style="border: 1px solid black; padding: 2px 10px;"> </span>			Water Quality Meter/ID#: <span style="border: 1px solid black; padding: 2px 10px;"> </span>				PID Reading: <span style="border: 1px solid black; padding: 2px 10px;"> </span>		
		Water Level Indicator Type/ID#: <span style="border: 1px solid black; padding: 2px 10px;"> </span>			Other Equipment/ID#: <span style="border: 1px solid black; padding: 2px 10px;"> </span>				Decon Method: Liquinox		
		Tubing Type/Diameter (in): <span style="border: 1px solid black; padding: 2px 10px;"> </span>			Other Equipment/ID#: <span style="border: 1px solid black; padding: 2px 10px;"> </span>				PPE Level: <b>D</b>		
<b>WELL INFO</b>		(A) Initial Depth to Water (ft BTOC): <span style="border: 1px solid black; padding: 2px 10px;"> </span>			Casing Type: PVC		Diam. (in) <span style="border: 1px solid black; padding: 2px 10px;"> </span>		Weather: <span style="border: 1px solid black; padding: 2px 10px;"> </span>		
		(B) Total Well Depth (ft BTOC): <span style="border: 1px solid black; padding: 2px 10px;"> </span>			Screen Interval: XX-XX		Well Depth: XXX.XX		Sample Depth: <span style="border: 1px solid black; padding: 2px 10px;"> </span>		
		Well Cover Type: <span style="border: 1px solid black; padding: 2px 10px;"> </span>			Screen Length (lin ft): XX		Well Type: <span style="border: 1px solid black; padding: 2px 10px;"> </span>		Deviations: <span style="border: 1px solid black; padding: 2px 10px;"> </span>		
		Depth Class: <span style="border: 1px solid black; padding: 2px 10px;"> </span>			Screen Info		Type: PVC		Size: <span style="border: 1px solid black; padding: 2px 10px;"> </span>		
<b>TIME (24 Hr)</b>	<b>Water Level (BTOC)</b>	<b>Cumulative Volume Removed (mL)</b>	<b>Pumping Rate (mL/min)</b>	<b>Temp (°C)</b>	<b>pH (SU)</b>	<b>ORP (mv)</b>	<b>Cond. (mS/cm)</b>	<b>DO (mg/L)</b>	<b>Turbidity (NTU)</b>	<b>Remarks (odor, clarity, etc.)</b>	
<b>Signature:</b>					<b>No. Containers/Volume/Type</b>			<b>Preserv.</b>	<b>Filter (Y/N)</b>	<b>Method</b>	<b>Parameter(s)</b>
					3-40ml	VOAs	VOCs 8260	HCL	N	8260B	
<b>Sample Time</b>											
<b>Sample Identification</b>											
0.00											
<b>Conversions</b>			<b>Stabilization Criteria (MUST HAVE THREE CONSECUTIVE READINGS WITHIN THESE PARAMETERS)</b>						<b>Well Condition:</b>		
1 L = 0.26 gals	2" casing = 0.16 gallons/linear foot		<b>Temp</b>	+/- 1	<b>Cond</b>	+/- 0.01	<b>Turb</b>	+/- 10% &/or <10		<b>Ferrous Iron Reading=</b>	
1 gal = 3.79 L			<b>pH</b>	+/- 0.1	<b>DO</b>	+/- 10%	<b>ORP</b>	+/- 10 or 10% (the lesser)		<b>Alkalinity Reading =</b>	



## **A11 SURFACE WATER SAMPLING**

This SOP is applicable to the collection of representative liquid samples, both aqueous and non-aqueous from streams, rivers, lakes, ponds, lagoons, and surface impoundments. It includes samples collected from depth, as well as samples collected from the surface. These are standard (i.e., typically applicable) operating procedures which may be varied or changed as required, dependent upon site conditions, equipment limitations, or limitations imposed by the procedure or other procedure limitations. In all instances, the ultimate procedures employed should be documented and associated with the final report.

In general, sampling events should be sequenced to work from the least contaminated locations to the more highly contaminated locations to prevent cross-contaminating samples.

Sampling situations vary widely, therefore, no universal sampling procedure can be recommended. However, sampling of both aqueous and non-aqueous liquids from the above mentioned sources is generally accomplished through the use of one of the following samplers or techniques:

- Kemmerer bottle
- Bacon bomb sampler
- Dip sampler
- Direct method

These sampling techniques will allow for the collection of representative samples from the majority of surface waters and impoundments encountered. For surface water samples, a Kemmerer bottle will be used to collect samples from near the river bed.

### **A11.1 Equipment Required**

Equipment needed for collection of surface water samples may include (depending on technique chosen):

- Kemmerer bottles
- Bacon bomb sampler
- Dip sampler
- Line and messengers
- Sample bottles/preservatives
- Ziploc bags
- Ice
- Coolers
- Chain of Custody records, custody seals
- Field data sheets
- Decontamination equipment

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- Maps/plot plan
- Safety equipment
- Compass
- Tape measure
- Survey stakes, flags, or buoys and anchors
- Camera
- Logbook/waterproof pen
- Sample bottle labels

### **A11.2 Procedures**

#### **A11.2.1 Preparation**

1. Determine the extent of the sampling effort, the sampling methods to be employed, and the types and amounts of equipment and supplies needed.
2. Obtain the necessary sampling and monitoring equipment.
3. Decontaminate or pre-clean equipment, and ensure that it is in working order.
4. Prepare scheduling and coordinate with staff, clients, and regulatory agency, if appropriate.
5. Use stakes, flagging, or buoys to identify and mark all sampling locations. If required, the proposed locations may be adjusted based on site access, property boundaries, and surface obstructions. If collecting sediment samples, this procedure may disturb the bottom.

#### **A11.2.2 Representative Sampling Considerations**

In order to collect a representative sample, the hydrology and morphology of a stream or impoundment should be determined prior to sampling. This will aid in determining the presence of phases or layers in lagoons, or impoundments, flow patterns in streams, and appropriate sample locations and depths.

Water quality data should be collected to determine if stratification is present. Measurements of dissolved oxygen, pH, and temperature can indicate if strata exist which would affect analytical results. Measurements should be collected at one-meter intervals from the substrate to the surface using the appropriate instrument (i.e., a Hydrolab or equivalent).

Water quality measurements such as dissolved oxygen, pH, temperature, conductivity, and ORP can assist in the interpretation of analytical data and the selection of sampling sites and depths when surface water samples are collected.

Generally, the deciding factors in the selection of a sampling device for sampling liquids in streams, rivers, lakes, ponds, lagoons, and surface impoundments are:

- Will the sample be collected from shore or from a boat?
- What is the desired depth at which you wish to collect the sample?
- What is the overall depth and flow direction of river or stream?

- What type of sample will be collected (i.e., water or lagoon liquids)?

The appropriate sampling device must be of a proper composition. Selection of samplers constructed of glass, stainless steel, PVC, or PTFE (Teflon) should be based upon the analyses to be performed.

### **A11.2.3 Sample Collection**

#### **A11.2.3.1 Kemmerer Bottle**

A Kemmerer bottle may be used in most situations where site access is from a boat or structure such as a bridge or pier, and where samples at depth are required. Sampling procedures are as follows:

1. Use a properly decontaminated Kemmerer bottle. Set the sampling device so that the sampling end pieces (upper and lower stoppers) are pulled away from the sampling tube (body), allowing the substance to be sampled to pass through this tube.
2. Lower the pre-set sampling device to the predetermined depth. Avoid bottom disturbance.
3. When the Kemmerer bottle is at the required depth, send down the messenger, closing the sampling device.
4. Retrieve the sampler and discharge from the bottom drain the first 10 to 20 mL to clear any potential contamination of the valve. Transfer the sample to the appropriate sample container.

#### **A11.2.3.2 Bacon Bomb Sampler**

A bacon bomb sampler may be used in situations similar to those outlined for the Kemmerer bottle. Sampling procedures are as follows:

1. Lower the bacon bomb sampler carefully to the desired depth, allowing the line for the trigger to remain slack at all times. When the desired depth is reached, pull the trigger line until taut. This will allow the sampler to fill.
2. Release the trigger line and retrieve the sampler.
3. Transfer the sample to the appropriate sample container by pulling up on the trigger.

#### **A11.2.3.3 Dip Sampler**

A dip sampler is useful in situations where a sample is to be recovered from an outfall pipe or along a lagoon bank where direct access is limited. The long handle on such a device allows access from a discrete location. Sampling procedures are as follows:

1. Assemble the device in accordance with the manufacturer's instructions.
2. Extend the device to the sample location and collect the sample by dipping the sampler into the substance.
3. Retrieve the sampler and transfer the sample to the appropriate sample container.

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### **A11.2.3.4 Direct Method**

For streams, rivers, lakes, and other surface waters, the direct method may be used to collect water samples from the surface directly into the sample bottle. This method is not to be used for sampling lagoons or other impoundments where contact with contaminants is a concern. Use adequate protective clothing, and access the sampling station by appropriate means. For shallow stream stations, collect the sample under the water surface while pointing the sample container upstream; the container must be upstream of the collector. Avoid disturbing the substrate. For lakes and other impoundments, collect the sample under the water surface avoiding surface debris and the boat wake. When using the direct method, do not use pre-preserved sample bottles as the collection method may dilute the concentration of preservative necessary for proper sample preservation.

### **A11.2.4 Sample Preservation, Containers, Handling, and Storage**

Once samples have been collected, the following procedures should be followed:

1. Transfer the sample(s) into suitable, labeled sample containers.
2. Preserve the sample if appropriate, or use pre-preserved sample bottles. Do not overfill bottles, if they are pre-preserved.
3. Cap the container, place in a Ziploc plastic bag and cool to 4 °C.
4. Record all pertinent data in the site logbook and on field data sheets.
5. Complete the chain of custody record.
6. Attach custody seals to cooler prior to shipment.
7. Decontaminate all sampling equipment prior to the collection of additional samples with that sampling device.

## **A11.3 References**

U.S. Geological Survey. 1977. *National Handbook or Recommended Methods for Water Data Acquisition*. (Chapter Updates available).

USEPA. December 1984. *Characterization of Hazardous Waste Sites - A Methods Manual: Volume II. Available Sampling Methods, Second Edition*. EPA-600/4-84-076.

USEPA, Region 4, Athens, Georgia. 2001. *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual (EISOPQAM)*.

## A12 SEDIMENT SAMPLING

This SOP is applicable to the collection of representative stream bed sediment samples. Analysis of stream bed sediment may be biological, chemical, or physical in nature and may be used to determine the following:

- Toxicity
- Biological availability and effects of contaminants
- Benthic biota
- Extent and magnitude of contamination
- Contaminant migration pathways and source
- Fate of contaminants
- Grain size distribution

The methodologies discussed in this SOP are applicable to the sampling of sediment in both flowing and standing water. They are generic in nature and may be modified in whole or part to meet the handling and analytical requirements of the contaminants of concern, as well as the constraints presented by site conditions and equipment limitations. However, if modifications occur, they should be documented in a site or personal logbook and discussed in reports summarizing field activities and analytical results. For the purposes of this procedure, sediments are those mineral and organic materials situated beneath an aqueous layer. The aqueous layer may be either static, as in lakes, ponds, and impoundments; or flowing, as in rivers and streams.

Stream bed sediment samples may be collected using a variety of methods and equipment, depending on the depth of the aqueous layer, the portion of the sediment profile required (surface vs. subsurface), the type of sample required (disturbed vs. undisturbed), contaminants present, and sediment type. For stream bed sediment sampling at the Installation, a Ponar dredge will be used to sample sediment beneath deep water and a modified suction tube auger will be used to collect sediment beneath shallow water, although other devices are also discussed in this SOP for completeness. Following collection, sediment is transferred from the sampling device to a sample container of appropriate size and construction for the analyses requested. If composite sampling techniques are employed, multiple grabs are placed into a container constructed of inert material, homogenized, and transferred to sample containers appropriate for the analyses requested. The homogenization procedure should not be used if sample analysis includes volatile organics; in this case, sediment, or multiple grabs of sediment, should be transferred directly from the sample collection device or homogenization container to the sample container.

In general, sampling events should be sequenced to work from the least contaminated locations to the more highly contaminated locations to prevent cross-contaminating samples.

### A12.1 Equipment Required

Equipment needed for collection of sediment samples may include:

- Maps/plot plan

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- Safety equipment
- Compass
- Tape measure
- Survey stakes, flags, or buoys and anchors
- Camera
- Stainless steel, plastic, or other appropriate composition bucket
- 4-ounce, 8-ounce, and 1-quart wide mouth jars with Teflon lined lids
- Ziploc plastic bags
- Logbook
- Sample jar labels
- Chain of Custody records, field data sheets
- Cooler(s)
- Ice
- Decontamination supplies/equipment
- Spade or shovel
- Spatula
- Scoop
- Trowel
- Bucket auger
- Tube auger
- Extension rods
- Sediment coring device (tube, drive head, eggshell check valve, nosecone, acetate tube, extension rods, "T" handle)
- Ponar dredge
- Ekman dredge
- Nylon rope or steel cable
- Messenger device

## **A12.2 Procedures**

### **A12.2.1 Preparation**

1. Determine the objective(s) and extent of the sampling effort. The sampling methods to be employed, and the types and amounts of equipment and supplies required will be a function of site characteristics and objectives of the study.
2. Obtain the necessary sampling and monitoring equipment.
3. Prepare schedules, and coordinate with staff, client, and regulatory agencies, if appropriate.



4. Decontaminate or pre-clean equipment, and ensure that it is in working order.
5. Use stakes, flagging, or buoys to identify and mark all sampling locations. Specific site factors including flow regime, basin morphology, sediment characteristics, depth of overlying aqueous layer, contaminant source, and extent and nature of contamination should be considered when selecting sample locations. If required, the proposed locations may be adjusted based on site access, property boundaries, and surface obstructions.

### **A12.2.2 Sample Collection**

Selection of a sampling device is most often contingent upon: (1) the depth of water at the sampling location, and (2) the physical characteristics of the sediment to be sampled. The following procedures may be used.

#### **A12.2.2.1 Sampling Surface Sediment with a Trowel or Scoop from Beneath a Shallow Aqueous Layer**

For the purpose of this method, surface sediment is considered to range from 0 to 6 inches in depth and a shallow aqueous layer is considered to range from 0 to 12 inches in depth.

Collection of surface sediment from beneath a shallow aqueous layer can be accomplished with tools such as spades, shovels, trowels, and scoops. Although this method can be used to collect both unconsolidated and consolidated sediment, it is limited somewhat by the depth and movement of the aqueous layer. Deep and rapidly flowing water render this method less accurate than others discussed below. However, representative samples can be collected with this procedure in shallow sluggish water provided care is demonstrated by the sample team member. A stainless steel or plastic sampling implement will suffice in most applications. Care should be exercised to avoid the use of devices plated with chrome or other materials (plating is particularly common with garden trowels). The following procedure will be used to collect sediment with a scoop, shovel, or trowel:

1. Using a decontaminated sampling implement, remove the desired thickness and volume of sediment from the sampling area.
2. Transfer the sample into an appropriate sample or homogenization container. Ensure that non-dedicated containers have been adequately decontaminated.
3. Surface water should be decanted from the sample or homogenization container prior to sealing or transfer; care should be taken to retain the fine sediment fraction during this procedure.

#### **A12.2.2.2 Sampling Surface Sediment with a Bucket Auger or Tube Auger from Beneath a Shallow Aqueous Layer**

For the purpose of this method, surface sediment is considered to range from 0 to 6 inches in depth and a shallow aqueous layer is considered to range from 0 to 24 inches in depth. Collection of surface sediment from beneath a shallow aqueous layer can be accomplished with a system consisting of bucket auger or tube auger, a series of extensions, and a "T" handle. The use of additional extensions in conjunction with a bucket auger can increase the depth of water from which sediment can be collected from 24 inches to 10 feet or more. However, sample handling

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and manipulation increases in difficulty with increasing depth of water. The bucket auger or tube auger is driven into the sediment and used to extract a core. The various depths represented by the core are homogenized or a sub-sample of the core is taken from the appropriate depth.

The following procedure will be used to collect sediment samples with a bucket auger or tube auger:

1. An acetate core liner may be inserted into the bucket auger or tube auger prior to sampling if characteristics of the sediments or water body warrant. By using this technique, an intact core can be extracted.
2. Attach the auger head to the required length of extensions, and then attach the "T" handle to the upper extension.
3. Clear the area to be sampled of any surface debris.
4. Insert the bucket auger or tube auger into the sediment at a 0 to 20 degree angle from vertical. This orientation minimizes spillage of the sample from the sampler upon extraction from the sediment and water.
5. Rotate the auger to cut a core of sediment.
6. Slowly withdraw the auger; if using a tube auger, make sure that the slot is facing upward.
7. Transfer the sample or a specified aliquot of sample into an appropriate sample or homogenization container. Ensure that non-dedicated containers have been adequately decontaminated.

### **A12.2.2.3 Sampling Deep Sediment with a Bucket Auger or Tube Auger from Beneath a Shallow Aqueous Layer**

For the purpose of this method, deep sediment is considered to range from 6 to greater than 18 inches in depth and a shallow aqueous layer is considered to range from 0 to 24 inches. Collection of deep sediment from beneath a shallow aqueous layer can be accomplished with a system consisting of a bucket auger, a tube auger, a series of extensions and a "T" handle. The use of additional extensions increase the depth of water from which sediment can be collected from 24 inches to 5 feet or more. However, water clarity must be high enough to permit the sampler to directly observe the sampling operation. In addition, sample handling and manipulation increases in difficulty with increasing depth of water. The bucket auger is used to bore a hole to the upper range of the desired sampling depth and then withdrawn. The tube auger is then lowered down the borehole, and driven into the sediment to the lower range of the desired sampling depth. The tube is then withdrawn and the sample recovered from the tube. This method can be used to collect firmly consolidated sediments, but is somewhat limited by the depth of the aqueous layer, and the integrity of the initial borehole.

The following procedure will be used to collect deep sediment samples with a bucket auger and a tube auger:

1. Attach the bucket auger bit to the required various depths.
2. Clear the area to be sampled of any surface debris.

3. Begin augering, periodically removing any accumulated sediment (i.e., cuttings) from the auger bucket. Cuttings should be disposed of in drums or roll-off containers.
4. After reaching the upper range of the desired depth, slowly and carefully remove the bucket auger from the boring.
5. Attach the tube auger bit to the required lengths of extensions, then attach the "T" handle to the upper extension.
6. Carefully lower the tube auger down borehole using care to avoid making contact with the borehole sides and, thus, cross contaminating the sample. Gradually force the tube auger into sediment to the lower range of the desired sampling depth. Hammering of the tube auger to facilitate coring should be avoided as the vibrations may cause the boring walls to collapse.
7. Remove the tube auger from the borehole, again taking care to avoid making contact with the borehole sides and, thus, cross contaminating the sample.
8. Discard the top of the core (approximately 1 inch); as this represents material collected by the tube auger before penetration to the layer of concern.
9. Transfer the sample into an appropriate sample or homogenization container. Ensure that non-dedicated containers have been adequately decontaminated.

#### **A12.2.2.4 Sampling Surface Sediment with an Ekman or Ponar Dredge from Beneath a Shallow or Deep Aqueous Layer**

For the purpose of this method, surface sediment is considered to range from 0 to 6 inches in depth. Collection of surface sediment can be accomplished with a system consisting of a remotely activated device (dredge) and a deployment system. This technique consists of lowering a sampling device (dredge) to the surface of the sediment by use of a rope, cable, or extended handle. The mechanism is activated, and the device entraps sediment in spring loaded or lever operated jaws. An Ekman dredge is a lightweight sediment sampling device with spring activated jaws. It is used to collect moderately consolidated, fine textured sediment. The following procedure will be used for collecting sediment with an Ekman dredge:

1. Attach a sturdy nylon rope or stainless steel cable through the hole on the top of the bracket, or secure the extension handle to the bracket with machine bolts.
2. Attach springs to both sides of the jaws. Fix the jaws so that they are in open position by placing trip cables over the release studs. Ensure that the hinged doors on the dredge top are free to open.
3. Lower the sampler to a point 4 to 6 inches above the sediment surface.
4. Drop the sampler to the sediment.
5. Trigger the jaw release mechanism by lowering a messenger down the line, or by depressing the button on the upper end of the extension handle.
6. Raise the sampler and slowly decant any free liquid through the top of the sampler. Care should be taken to retain the fine sediment fraction during this procedure.

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7. Open the dredge jaws and transfer the sample into a stainless steel, plastic, or other appropriate composition (e.g., Teflon) container. Ensure that non-dedicated containers have been adequately decontaminated. If necessary, continue to collect additional sediment grabs until sufficient material has been secured to fulfill analytical requirements. Thoroughly homogenize and then transfer sediment to sample containers appropriate for the analyses requested. Samples for volatile organic analysis must be collected directly from the bucket before homogenization to minimize volatilization of contaminants.

A Ponar dredge is a heavyweight sediment sampling device with weighted jaws that are lever or spring activated. It is used to collect consolidated fine to coarse textured sediment. The following procedure will be used for collecting sediment with a Ponar dredge:

1. Attach a sturdy nylon rope or steel cable to the ring provided on top of the dredge.
2. Arrange the Ponar dredge with the jaws in the open position, setting the trip bar so the sampler remains open when lifted from the top. If the dredge is so equipped, place the spring loaded pin into the aligned holes in the trip bar.
3. Slowly lower the sampler to a point approximately 2 inches above the sediment.
4. Drop the sampler to the sediment. Slack on the line will release the trip bar or spring loaded pin; pull up sharply on the line closing the dredge.
5. Raise the dredge to the surface and slowly decant any free liquid through the screens on top of the dredge. Care should be taken to retain the fine sediment fraction during this operation.
6. Open the dredge and transfer the sediment to a stainless steel, plastic, or other appropriate composition (e.g., Teflon) container. Ensure that non-dedicated containers have been adequately decontaminated. If necessary, continue to collect additional sediment until sufficient material has been secured to fulfill analytical requirements. Thoroughly homogenized and then transfer sediment to sample containers appropriate for the analyses requested. Samples for volatile organic analysis must be collected directly from the bucket before homogenization to minimize volatilization of contaminants.

### **A12.2.2.5 Sampling Subsurface Sediment with a Coring Device from Beneath a Shallow Aqueous Layer**

For purposes of this method, subsurface sediment is considered to range from 6 to 24 inches in depth and a shallow aqueous layer is considered to range from 0 to 24 inches in depth. Collection of subsurface sediment from beneath a shallow aqueous layer can be accomplished with a system consisting of a tube sampler, acetate tube, eggshell check valve, nosecone, extensions, and "T" handle, or drive head. The use of additional extensions can increase the depth of water from which sediment can be collected from 24 inches to 10 feet or more. This sampler may be used with either a drive hammer for firm sediment, or a "T" handle for soft sediment. However, sample handling and manipulation increases in difficulty with increasing depth of water.

The following procedure describes the use of a sample coring device used to collect subsurface sediments.

1. Assemble the coring device by inserting the acetate core into the sampling tube.
2. Insert the "egg shell" check valve into the lower end of the sampling tube with the convex surface positioned inside the acetate core.
3. Screw the nosecone onto the lower end of the sampling tube, securing the acetate tube and eggshell check valve.
4. Screw the handle onto the upper end of the sampling tube and add extension rods as needed.
5. Place the sampler in a perpendicular position on the sediment to be sampled.
6. If the "T" handle is used, place downward pressure on the device until the desired depth is reached. After the desired depth is reached, rotate the sampler to shear off the core at the bottom. Slowly withdraw the sampler from the sediment and proceed to Step 15.
7. If the drive hammer is selected, insert the tapered handle (drive head) of the drive hammer through the drive head.
8. Drive the sampler into the sediment to the desired depth.
9. Record the length of the tube that penetrated the sample material, and the number of blows required to obtain this depth.
10. Remove the drive hammer and fit the keyhole-like opening on the flat side of the hammer onto the drive head. In this position, the hammer serves as a handle for the sampler.
11. Rotate the sampler to shear off the core at the bottom.
12. Lower the sampler handle (hammer) until it just clears the two ear-like protrusions on the drive head, and rotate about 90 degrees.
13. Slowly withdraw the sampler from the sediment. If the drive head was used, pull the hammer upwards and dislodge the sampler from the sediment.
14. Carefully remove the coring device from the water.
15. Unscrew the nosecone and remove the eggshell check valve.
16. Slide the acetate core out of the sampler tube. Decant surface water, using care to retain the fine sediment fraction. If head space is present in the upper end, a hacksaw may be used to shear the acetate tube off at the sediment surface. The acetate core may then be capped at both ends. Indicate on the acetate tube the appropriate orientation of the sediment core using a waterproof marker. The sample may be used in this fashion, or the contents transferred to a sample or homogenization container.
17. Open the acetate tube and transfer the sediment to a stainless steel, plastic, or other appropriate composition (e.g., Teflon) container. Ensure that non-dedicated containers have been adequately decontaminated. If necessary, continue to collect additional sediment until sufficient material has been secured to fulfill analytical requirements. Thoroughly homogenize and then transfer sediment to sample containers appropriate for the analyses requested. Samples for volatile organic analysis must be collected directly from the bucket before homogenization to minimize volatilization of contaminants.

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**A12.3 Sample Preservation, Containers, Handling, and Storage**

1. Chemical preservation of solids is generally not recommended. Cooling to 4 °C is usually the best approach, supplemented by the appropriate holding time for the analyses requested.
2. Wide mouth glass containers with Teflon lined caps are used for sediment samples. The sample volume is a function of the analytical requirements and will be specified in the Work Plan.
3. If analysis of sediment from a discrete depth or location is desired, sediment is transferred directly from the sampling device to a labeled sample container(s) of appropriate size and construction for the analyses requested. Transfer is accomplished with a stainless steel or plastic lab spoon or equivalent.
4. If composite sampling techniques or multiple grabs are employed, equal portions of sediment from each location are deposited into a stainless steel, plastic, or other appropriate composition (e.g., Teflon) containers. The sediment is homogenized thoroughly to obtain a composite representative of the area sampled. The composite sediment sample is transferred to a labeled container(s) of appropriate size and construction for the analyses requested. Transfer of sediment is accomplished with a stainless steel or plastic lab spoon or equivalent. Samples for volatile organic analysis must be transferred directly from the sample collection device or pooled from multiple areas in the homogenization container prior to mixing. This is done to minimize loss of contaminant due to volatilization during homogenization.
5. All sampling devices should be decontaminated, and then wrapped in aluminum foil. The sampling device should remain in this wrapping until it is needed. Each sampling device should be used for only one sample. Disposable sampling devices for sediment are generally impractical due to cost and the large number of sediment samples which may be required. Sampling devices should be cleaned in the field using the decontamination procedure described in SOP A1.

**A12.4 References**

- Barth, D.S. and B.J. Mason. 1984. *Soil Sampling Quality Assurance User's Guide*. EPA-600/4-84-043.
- deVera, E.R., B.P. Simmons, R.D. Stephens, and D.L. Storm. January 1980. *USEPA Samplers and Sampling Procedures for Hazardous Waste Streams*. EPA-600/2-80-018.
- Mason, B.J. July 1992. *Preparation of Soil Sampling Protocols: Sampling Techniques and Strategies*. EPA/600/R-92/128.
- USEPA. December 1984. *Characterization of Hazardous Waste Sites- A Methods Manual: Volume II. Available Sampling Methods, Second Edition*. EPA-600/4-84-076.
- USEPA. November 17, 1994. *Sediment Sampling*. SOP#: 2016.
- USEPA, Region 4, Athens, Georgia. 2001. *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual (EISOPQAM)*.

## A13 SAMPLE CONTROL AND DOCUMENTATION

This SOP contains specific details concerning sample control and identification, data recording, and chain of custody documentation. Refer to the project work plan (e.g., RI/FS Work Plan, SI Work Plan, UST Investigation Work Plan, etc.) which covers the specific type of environmental investigation you are conducting for the type of samples to be collected and the destination of the collected samples.

Sample control and documentation are necessary to ensure the defensibility of data and to verify the quality and quantity of work performed in the field. Accountable documents include logbooks, data collection forms, correspondence, sample labels or tags, chain of custody forms, photographs, and analytical records. Indelible black ink must be used in recording all data.

All Quality Control (QC) numbered logbooks are to be bound with consecutively numbered pages. Indelible black ink is used for recording all data. Logbook pages and data should never be removed. To change an incorrect entry, the individual shall draw a line through the entry, write the change above or adjacent to the entry, and date and initial the change. If anyone other than the person to whom the logbook is assigned makes an entry, that person shall date and sign the entry.

All pertinent information concerning sampling activity (e.g., date, site, ID number, and location) shall be recorded in the logbook. Field conditions, weather conditions, and any unusual circumstances should also be recorded. Notes should be as descriptive and inclusive as possible. A person reading the entries should be able to reconstruct the sampling situation from the recorded information. Language should be objective, factual, and free of comments of a personal nature and inappropriate terminology.

### A13.1 Equipment Required

- Logbooks
- Chain-of-custody forms
- Soil and water sample identification labels and seals
- Indelible black pens
- Digital camera
- Data forms

### A13.2 Procedures

Before leaving the office to begin field operations, personnel should:

1. Review the project work plan and appropriate SOPs.
2. Coordinate schedules/actions with the facility/installation/site staff.
3. Obtain appropriate permission for property access.
4. Assemble the equipment and supplies listed in Section A13.1. Ensure proper operation of all sampling equipment.

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5. Notify the analytical laboratory of sample types, the number of samples, and the approximate arrival date.
6. Contact the carrier that will transport samples to obtain information on regulations and specifications.
7. Obtain a logbook
8. Record results of the equipment check in the appropriate logbook.
9. Obtain a sufficient number of the appropriate data collection forms.

Preparation for field activities requires organizing sample bottles, labels, and documentation in an orderly, systematic manner to ensure consistency and traceability of all data. The following activities should be completed before a sample is collected:

1. Record all pertinent information (e.g., date, site, number, and location) in the logbook. Note field conditions, unusual circumstances, and weather conditions.
2. Fill out information on the sample identification label and attach the label to a sample bottle.
3. Complete initial information required on data collection forms.

During field operations which involve the collection of any types of samples, the following support activities must be performed.

### **A13.2.1 Sample Identification**

A numbering system must be developed for each environmental investigation to identify each well; boring location; and samples taken during water, sediment, and soil sampling programs. This numbering system must provide a tracking procedure to allow data retrieval and ensure that sample identifiers are not duplicated. The most important aspect of any sample numbering system which is developed is ensuring the uniqueness of an individual sample number. Such a sample numbering system is described below. A listing of the sample identification numbers will be maintained by the project data administrator and the field supervisor will ensure that it is universally applied to samples collected during a given project.

Each sample collected will be identified on the sample label and chain-of-custody records. Sample documentation, handling, and shipping will be in accordance with the SOPs. Sample collection information inclusive of the container type and quantity for the groundwater samples to be collected is discussed in Worksheet #19 of the Uniform Federal Policy-Quality Assurance Project Plan. The field duplicate samples will appear in sequence with the regular samples. An explanation of the sample ID nomenclature for the samples is as follows:

Installation Identifier and Site Number: LHAAP57 = Longhorn Army Ammunition Plant Site 57

Sample Location: MW534 = Monitoring well 534

Sample Date: 031218 = March 12, 2018

QA sample identifiers: a = field duplicate, c = trip blank, MS = matrix spike, MSD = matrix spike duplicate



For example:

Monitoring Well Sample: 57WW534-031218

### **A13.2.2 Completing the Logbook**

Personnel should enter all information pertinent to a field activity in a bound logbook with consecutively numbered pages. If the information is not included on a data collection form, entries in the logbook should include, at a minimum, the following:

- Date and time of entry
- Purpose of sampling
- Name and address of field contact
- Site identification
- Type of process producing waste (if known)
- Type of waste (sludge or wastewater)
- Description of sample waste components and concentrations
- Sample identifier and size of sample taken
- Description of sampling point
- Sample collection date and time
- Collector's sample identification number(s) and/or name
- References to the sampling site (e.g., maps or photographs)
- Field observations and sampling locations
- Associated field measurements
- Method of sample collection, preservation techniques, and any deviations or anomalies noted
- Transfer of a logbook to individuals designated for specific tasks of the project
- Any uncompleted work

Because sampling situations vary, notes are to be as descriptive and inclusive as possible so that a person reading the entries would be able to reconstruct the sampling situation from the recorded information. Entries should include language that is objective, factual, and free of comments of a personal nature or any other inappropriate terminology. If anyone other than the person to whom the logbook was assigned makes an entry, this person should date and sign the entry. Logbook pages should never be removed. Mistakes should be corrected with a single line through the mistake; the new information added above the line or adjacent to the change, and the change should be initialed and dated.

### **A13.2.3 Taking Photographs**

Photographs provide the most accurate record of the field worker's observations. They can be significant during future inspections, informal meetings, and hearings. A photograph must be documented to be a valid representation of an existing situation. For each photograph taken as

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part of the official record of site conditions, the items listed below should be recorded in the logbook and on the back of each processed photograph, or as part of the digital information captured by the camera.

- Date and time
- Name and identification number of site
- General direction faced and description of the subject
- Location at the site

Photographs of each site may be taken before and after the field investigation to document site restoration. Remarks regarding the content of a photograph could jeopardize its value as legal evidence. Therefore, comments should be limited to the photograph's location. Photographs should be taken with a perspective similar to that afforded by the naked eye. Telephoto or wide-angle shots cannot be used in enforcement proceedings.

In addition to the information recorded in the logbook and on the backs of the photographs, certain information should be entered on a site plan or field sketch. A circle should be drawn on the plan which indicates the position of the photographer. The sequential number of the photograph (roll number-photo number) should be entered in the circle. A line with an arrowhead should extend from the circle in the direction the photographer was facing. The absence of a line/arrowhead indicates that the photographer was facing down at that location. The transfer of this information to a drawing in the final report will greatly aid the reader of any report containing the photographs in visualizing what the photograph is depicting.

### **A13.2.4 Completing Sample Labels/Seals**

All samples should be sealed immediately after collection. The samples should then be labeled by one of the methods described below. All labeling must be done with indelible black ink.

Soil and water sample identification labels or tags may be used to identify sample containers and may be filled out before collection to minimize the handling of the sample containers. Sample Label and Custody Seals (attached), provides examples of a common sample label and seal which may be used while directions (attached) give instructions for completing this label and seal. These labels are examples only. Other labels or seals may be substituted as long as they contain, at a minimum, the information listed on the examples.

The use of an etching tool to mark sample containers in the field, rather than immediately applying a sample label or tag may be appropriate. This avoids possible label contamination problems and subsequent decontamination difficulties. When etching is used, the data intended for the sample label should be recorded in the logbook. Following decontamination of the sample containers, the information is transcribed onto the label and seal which are then attached to the decontaminated and dry sample containers. The custody seal is to be attached to the sample container in a manner such that if the sample container is opened and/or tampered with, that it will be evident by the condition of the seal (e.g., it will be torn or broken).

### **A13.2.5 Collecting and Inventorying Samples**

A minimum number of persons should be involved in collecting and handling samples. As samples are collected, data collection forms should be completed with the date, time, and the sample collector(s) signature or initials. The liquid level in all containers should be marked with waterproof black ink. This requirement is not necessary for completely filled VOC septum vials. The marking of the liquid level indicates to the laboratory if the sample container may have leaked, been tampered with, or spilled hazardous materials. The chain-of-custody form (see Attachment) is used to inventory all samples collected in the field. Instructions for completing the form are contained in the Data Form Completion (attached).

### **A13.2.6 Chain of Custody**

#### **A13.2.6.1 Objectives**

The primary objective of the chain of custody procedure is to create an accurate written record that can be used to trace the possession and handling of the sample from the moment of its collection through analysis and introduction as evidence a sample is in someone's custody when one of the criteria listed below has been satisfied:

- The sample is in one's actual possession;
- The sample is in one's view after being in one's physical possession;
- The sample is in one's physical possession and is then locked up so that no one can tamper with it; or
- The sample is kept in a secured area that is restricted to authorized personnel.

#### **A13.2.6.2 Completing the Chain of Custody Form**

Chain of custody forms will be filled out and will accompany every sample shipping container. All personnel involved with sample handling and transfer will be trained in the importance of the chain of custody process and each field sampler involved in the field investigations will be experienced with the procedures for properly and completely filling out a chain of custody form.

The chain of custody process will be initiated upon sample collection. The field sampler that signs the chain of custody form will be responsible for the samples until they are transferred to the custody of a laboratory or another custodian. Each chain of custody form will be filled out in indelible black ink. Any errors will be crossed out with a single line, initialed, and dated by the field sampler filling out the form. Once the form has been completed, all remaining field sample number spaces will be crossed through to prevent unauthorized addition of sample information. All sampling location information must be augmented by referenced information in the field logbook and on field boring logs.

#### **A13.2.6.3 Transfer of Custody and Shipment**

As sample custody is transferred, the persons both relinquishing and receiving the samples will sign, date, and note the time on the form. Minimizing the number of custodians in the chain of possession will reduce the number of custody records. Common couriers involved in shipping processes will not sign the chain of custody forms; only field samplers and laboratory personnel

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will be involved in sample custody. An example of the type of chain-of-custody form that will be used by contractor personnel performing field sampling operations is attached. Each chain of custody form will include the name and address of the facility, the name and address of the contracting firm conducting the sampling, each sample number included in the shipping container, the signature of the sample collector, the date and time of collection, the sample media, the sample location (borehole or well number), the number and type of containers included for each sample, requested analytical method(s), signatures of all persons involved in sample custody, and dates and times of possession.

The method of shipment, courier name, and airbill number will be entered in the first "received by" block of the chain of custody form for each shipment of samples. Each shipment of samples will be accompanied by a chain of custody record (possibly multiple forms). Chain of custody forms will be sealed in plastic bags and taped to the inside of the closure of the shipping container after the field custodian has detached the appropriate copy of the form(s). For shipments consisting of multiple shipping containers, a plastic bag containing a chain of custody record will be taped to the inside of the closure of each shipping container. Each shipping container will be marked with a unique identifier, which will also be recorded on the chain of custody form accompanying that container. Each airbill number will be recorded in the field sampling logbook and a copy of all airbills will be retained as part of the permanent chain of custody record documentation. The original chain of custody form(s) will accompany the sample shipment to the laboratory.

Upon receipt at the analytical laboratory, the laboratory sample custodian will check the temperature of the samples and note it on the laboratory sample receiving form. Custody is not technically transferred to the laboratory until the sample custodian for the laboratory signs the chain of custody record. The laboratory will keep a copy of the chain of custody record in their files, and the original will be returned with the analytical results from the laboratory.

### **A13.2.7 Post Operation**

#### **A13.2.7.1 Field**

Before leaving the field, personnel should:

1. Verify that all sample bottles have been correctly identified and labels have all necessary information (e.g., location, time, and date).
2. Cross-check filled sample bottles in possession against those recorded in the logbook. Maintain custody of filled sample bottles by keeping them in actual possession, within view, locked or sealed up to prevent tampering, or transferring them to a secure area.
3. Prepare samples for transport.
4. Record data and any uncompleted work in the logbook.
5. Complete logbook entries, verify the accuracy of entries, and sign/initial all pages.
6. Document samples on the chain-of-custody form (see Attachment A13.4.2).
7. Review data collection forms for completeness.

### **A13.2.7.2 Office**

After returning to the office; personnel should:

1. Deliver original forms and logbooks to the Project Manager for technical review. The Project Manager will review and file the information for later presentation within applicable reporting documents.
2. Inventory equipment and supplies. Repair or replace all broken or damaged equipment. Replace expendable items. Return equipment to the equipment manager and report incidents of malfunction or damage.
3. Contact the analytical laboratory to ensure that samples arrived safely and instructions for sample analyses are clearly understood.

### **A13.3 References**

USEPA. September 1986. *RCRA Ground-Water Monitoring Technical Enforcement Guidance Document*.

USEPA, Region 4, Athens, Georgia. 2001. *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual (EISOPQAM)*.

### **A13.4 Attachments**

#### **A13.4.1 Example Sample Label and Custody Seal**

The examples are provided as an attachment in this SOP.

#### **A13.4.2 Example Chain-of-Custody Form**

The examples are provided as an attachment in this SOP.

#### **A13.4.3 Chain-of-Custody Form Completion**

The completion instructions are provided as an attachment in this SOP.

#### **A13.4.4 Data Form Completion**

The completion instructions are provided as an attachment in this SOP.

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**ATTACHMENT A13.4.1**  
**EXAMPLE SAMPLE LABEL AND CUSTODY SEAL**

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**Example Sample Label**

Project:	_____
Project Number:	_____
Client:	_____
Location ID:	_____
Preservative:	_____
Sampler:	_____
Date/Time:	_____
Analysis Requested:	_____

### Example Custody Seal

<b>CUSTODY SEAL</b>	
DATE	_____
SIGNATURE	_____

**ATTACHMENT A13.4.2**  
**EXAMPLE CHAIN-OF-CUSTODY FORM**

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Page: \_\_\_\_\_

Project No: \_\_\_\_\_

COC Number(1): \_\_\_\_\_

LIMS Number: \_\_\_\_\_

## Chain of Custody and Analytical Request

Facility/Base I.D.:								Sample Analysis Requested <sup>(5)</sup>								Quality Assurance Samples <sup>(6)</sup>				
Project/Site Name:								Number of containers								Ambient Blank Lot Control Number    Equipment Blank Lot Control Number    Trip Blank Lot Control Number			Cooler ID	
Client Name:																				
Collected by:																				
Field Sample ID (30 Characters Max)	ERPIMS LOCID (15 Characters Max)	Date Collected (dd-mmm-yyyy)	Time Collected (Military) (hhmm)	Sample Depth (beginning - ending)	SA Code <sup>(2)</sup>	Sample Number <sup>(3)</sup>	Sample Matrix <sup>(4)</sup>													
				-																
				-																
				-																
				-																
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				-																
COMMENTS: PO # XXXXX, EDR Required, Level IV _____ _____ _____																				
Custody Transfers Prior to Receipt by Laboratory										Sample Delivery Details / Laboratory Receipt										
Relinquished By (Signed)	Date	Time				Received by (signed)	Date	Time												
1. _____						1. _____			Delivered Directly to Lab: _____ Shipped No.: _____ Method of Shipment: _____ Airbill Number: _____ Analytical Lab: _____ Delivery Location: _____ Lab Recipient: _____ Delivery Date/Time: _____											
2. _____						2. _____														
3. _____						3. _____														

1.) Chain of Custody Number = date collected + custody number (e.g. 09-02-1999-01)

2.) Sample Type (SA) Codes: N = Normal Sample, TB = Trip Blank (-c) Sample, FD = Field Duplicate (-a) Samples, FR = Field Replicate (-b) Samples, EB = Equipment Blank (-d) Samples, MS = Matrix Spike, SD = Matrix Spike Duplicate, AB = Ambient Blank (-e)

3.) Sample Number: Unique sample number collected from a particular location per day. (e.g. Groundwater sample collected from MW-1 on 10/10/99 = 01, if sampled again on 10/10/99 = 02, etc.)

4.) Matrix Codes: GS = Soil Gas, WG = Groundwater, WS = Surface Water, SO = Soil, SE = Sediment, SL = Sludge, SS = Surface Soil Samples, WQ = Aqueous Blank Samples (trip, equipment, ambient, etc), SQ = Soil Blanks

5.) Sample Analysis Requested: Analytical method requested and number of containers provided for each.

6.) Quality assurance samples are assigned by date (ddmmyy) and the sample number associated with the sample (01, 02, etc) (e.g. Equipment blank collected in association with MW-1 on 10/10/99 will be designated 10109901 in the Equipment Blank Lot Control

## **ATTACHMENT A13.4.3**

### **CHAIN-OF-CUSTODY FORM COMPLETION**

A chain of custody form must accompany each cooler of samples shipped from the site. The following bullets explain each of the data fields on the chain of custody form:

- Project Name/Location- Enter the name of the project and the geographical location of the facility/site.
- Remarks - Enter any remarks pertaining to the project or to a group of samples.
- Cooler ID- Unique identifier for each cooler of samples shipped to facilitate tracking, trip blank assignment, and analytical flagging associated with sample storage temperature.
- Field Sample I.D. - Enter the sample identifier
- Date- Enter the sample collection date in the format DD-MMM-YYYY
- Time- Enter the sample collection time in military format (HHMM).
- Preservatives- indicate the preservatives added to the sample, if any.
- Sample Type/matrix- Enter the indicated sample matrix codes.
- Number of Containers- Enter the total number of containers collected for the individual sample.
- Analyses- Check columns for the parameter grouping {s) for which analysis is requested.
- Remarks- Enter any remarks specific to that sample, such as unusually high levels of contamination, MS/MSD analyses requested, etc.
- Relinquished By/Date-Time/Received By- Enter the printed names, signatures, and date and time in these blocks each time the custody of the sample changes hands.

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## **ATTACHMENT A13.4.4**

### **DATA FORM COMPLETION**

All data forms will be completed using an indelible black ink pen (not a felt tip pen). Make an entry in each blank. Where there is no data entry, the following will be entered: "UNK" for unknown, "NA" for not applicable, or "NO" for not done. If any procedure was not performed as prescribed, the reason for the change or omission on the form will be provided. To change an entry, the person making the change will draw a single line through mistake, add the correct information above it or adjacent to it, and initial the change.



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## **A14 NATURAL ATTENUATION FIELD TEST KIT**

The purpose of sampling for natural attenuation parameters is to determine the effectiveness of remedies in place and to determine, if any additional treatments are required. Monitoring natural attenuation parameter concentrations in groundwater will demonstrate the continued absence of an exposure pathway.

The project work plans contain details about the method, materials, and equipment to be used to monitor for natural attenuation parameters. Several natural attenuation groundwater parameters can be measured at the site: ferrous iron (Iron II), alkalinity, chloride, sulfate, manganese, total organic carbon, methane, ethane, ethene, pH, dissolved oxygen, ORP, and temperature. Of these parameters, iron II and alkalinity are to be collected by the use of a field test kit and will be addressed in this SOP. The remaining parameters will either be analyzed by a laboratory or collected at the well head with a water quality meter.

### **A14.1 Equipment Required**

#### **A14.1.1 Iron II**

- Kitchen timer (digital)
- Clippers or scissors
- Color Comparator
- Color disc
- Ferrous iron reagent powder pillows, 25 mL
- Vial with 2, 5, 10, 15, 20, and 25-mL measuring marks
- Plastic viewing tube
- Water, deionized

#### **A14.1.2 Alkalinity**

- Clippers or scissors
- Alkalinity reagent set
- Glass mixing bottle
- Bromcresol Green-Methyl Red powder pillows
- Plastic measuring tube (5.83 mL)
- Phenolphthalein powder pillows
- Sulfuric Acid standard solution, 0.035 N

### **A14.2 Procedures**

The following are general procedures for analyzing groundwater samples using iron II and alkalinity using Hach® field test kits.

## SOPs

### A14.2.1 Sampling and Storage

A sample of groundwater from the well to be tested should be collected in a 500-mL or larger glass or plastic bottle, leaving no headspace. The sample bottle should be tightly capped and labeled. Excessive agitation and prolonged exposure to air should be avoided. Collection of this sample bottle should occur after the normal analytical suite is collected, and should be placed on ice with the remainder of the suite of analyte bottles. Samples should be analyzed as soon as possible after collection but can be stored at least 24 hours by cooling to 4 °C or below. The sample should be warmed to room temperature before analyzing.

### A14.2.2 Iron II (Ferrous) Test Kit Procedure

The 1, 10 phenanthroline indicator in the Ferrous Iron Reagent reacts with ferrous iron in the sample to form an orange color in proportion to the ferrous iron concentration. Ferric iron does not react. The ferric iron (Fe<sup>3+</sup>) concentration can be determined by subtracting the ferrous iron concentration from the results of a total iron test, if available. The following is a description of the analyzing ferrous iron.

1. Fill a viewing tube to the first (5-mL) line with sample water. This is the blank. Place this tube in the top left opening of the color comparator.
2. Fill the measuring vial to the 25-mL mark with sample water. Add the contents of one Ferrous Iron Reagent Powder Pillow to the measuring vial.
3. Swirl to mix. An orange color will develop, if ferrous iron is present. Allow three minutes for full color development.
4. Fill another viewing tube to the first (5-mL) mark with the prepared sample. Place the second tube in the top right opening of the color comparator.
5. Hold the comparator up to a light source such as the sky, a window or a lamp. Look through the openings in front. Rotate the color disc until the color matches in the two openings. Read the milligrams per liter (mg/L) ferrous iron concentration in the scale window.

### A14.2.3 Alkalinity Test Kit Procedure

The 5 to 100 mg/L range of Hach® Alkalinity test kit should be adequate to determine concentrations of alkalinity in groundwater.

The sample is titrated with sulfuric acid to a colorimetric end point corresponding to a specific pH. Phenolphthalein alkalinity is determined by titration to a pH of 8.3, as evidenced by the color change of phenolphthalein indicator, and indicates the total hydroxide and one half the carbonate present. Total alkalinity (methyl orange) is determined by titration to a pH between 3.7 and 5.1, and includes all carbonate, bicarbonate, and hydroxide.

#### A14.2.3.1 To Determine Alkalinity (as CaCO<sub>3</sub>)

1. Fill the mixing bottle to the 23-mL mark with the sample water. Add the contents of one Phenolphthalein Indicator Powder Pillow.
2. Swirl to mix. If the sample remains colorless, the phenolphthalein alkalinity is zero. In this case, proceed to Step 4.

3. If the sample turns pink, add Sulfuric Acid Standard Solution one drop at a time. Count each drop. Swirl the mixing bottle after each drop is added. Add drops until the sample turns colorless.
4. Multiply by 5 the number of drops of titrant used. This is the mg/L of phenolphthalein alkalinity as calcium carbonate ( $\text{CaCO}_3$ ).

#### A14.2.3.2 To Determine Total Alkalinity (Hydroxide, Carbonate, and Bicarbonate alkalinity)

1. Add the contents of one Bromcresol Green-Methyl Red Indicator Powder Pillow to the mixing bottle. Swirl to mix.
2. Add Sulfuric Acid Standard Solution one drop at a time. Count each drop. Swirl the mixing bottle after each drop is added. Add drops until the sample turns pink.
3. Multiply by 5 the total number of drops of titrant used in both steps 4 and 8. This is the total mg/L of methyl orange alkalinity as  $\text{CaCO}_3$ .
4. Total alkalinity primarily includes hydroxide, carbonate, and bicarbonate alkalinities. The concentration of these types in a sample may be determined when the phenolphthalein and total alkalinities are known (see Table A14-1).

**Table A14-1. Determination of Alkalinities**

Row Number	Result of Titrations	Hydroxide Alkalinity is equal to:	Carbonate Alkalinity is equal to:	Bicarbonate Alkalinity is equal to:
1	Phenolphthalein Alkalinity = 0	0	0	Total Alkalinity
2	Phenolphthalein Alkalinity = Total Alkalinity	Total Alkalinity	0	0
3	2x Phenolphthalein Alkalinity < Total Alkalinity	0	2x the Phenolphthalein Alkalinity	Total Alkalinity – [2x the Phenolphthalein Alkalinity]
4	2x Phenolphthalein Alkalinity = Total Alkalinity	0	Total Alkalinity	0
5	2x Phenolphthalein Alkalinity > Total Alkalinity	[2x the Phenolphthalein Alkalinity] - Total Alkalinity	2x the difference between Total and Phenolphthalein Alkalinity	0
To use this table, follow these steps: <ol style="list-style-type: none"> <li>a) Does the phenolphthalein alkalinity equal zero? If yes, use Row 1.</li> <li>b) Does the phenolphthalein alkalinity equal total alkalinity? If yes, use Row 2.</li> <li>c) Multiply the phenolphthalein alkalinity by 2.</li> <li>d) Select Row 3, 4 or 5 based on comparing the result of Step "c" with the total alkalinity.</li> <li>e) Perform the required calculations if any.</li> <li>f) Check your results. The sum of the three alkalinity types will equal the total alkalinity.</li> </ol>				

## SOPs

### A14.3 Measuring Hints and General Test Information

Suggested measuring procedures and general test information are supplied by Hach® (www.hach.com). For both procedures, it is recommended that all labware be washed between tests. Clean with a non-abrasive detergent or a solvent such as isopropyl alcohol (IPA). Use a soft cloth for wiping or drying. Do not use paper towels or tissue on plastic tubes as this may scratch them. Rinse with clean water (preferably deionized water). Procedures specific to each test, and are outlined below.

#### A14.3.1 Iron II

1. Rinse all viewing tubes thoroughly with the sample water before testing.
2. Use clippers or scissors to open plastic powder pillows.
3. For critical testing, reagent accuracy should be checked with each new lot of reagents. Prepare a ferrous iron stock solution (100 mg/L Fe) by dissolving 0.702 grams of ferrous ammonium sulfate, hexahydrate, in 1 liter deionized water. Dilute 5.00 mL of this solution to 100 mL with deionized water to make a 5.0 mg/L standard solution. Prepare this immediately before use. Follow the ferrous iron test instructions using this solution instead of a water sample, to confirm a color comparison match of 5.0 mg/L.

#### A14.3.2 Alkalinity

1. When titrating, count each drop of titrant. Hold the dropper vertically. Swirl the mixing bottle after each drop is added. [Note: Results can be expressed in grains per gallon (gpg) by dividing the mg/L result by 17.1.]
2. To open PermaChem Powder Pillows:
  - 1) Tap the bottom of the pillow on a hard surface.
  - 2) Tear open the pillow along the dashed line.
  - 3) Open the pillow and form a spout by squeezing the side edges.
  - 4) Pour the contents into the sample.

It is strongly recommended that, for optimum test results, reagent accuracy be checked with each new lot of reagents. Follow the instructions included with the standard solution to test for reagent accuracy.

### A14.4 Completing the Logbook

Personnel should enter all information pertinent to field kit testing in a bound logbook with consecutively numbered pages. If the information is not included on a data collection form, entries in the logbook should include, at a minimum, the following:

- Name of person performing field kit test;
- Date and time of entry in logbook;
- Sample collection;
- Groundwater sample ID number of associated analytical groundwater sample set;
- Field test kit results; and

- Any remarks related to condition of sample (i.e. unusual color, turbidity, odor).
- If any reagent accuracy testing is performed; those results should be recorded as well.

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## A15 SURVEYING

This section describes the requirements for land surveying performed as a part of environmental projects. While not specifying the exact methods employed, it does summarize the required results and degree of accuracy.

For an accurate spatial presentation of the results of the investigations performed at the Installation, it is necessary to determine the exact locations of sampling points, monitoring wells, and other associated physical features. The locations are determined by measuring horizontal coordinates and vertical elevations. To facilitate this, a registered land surveyor (RLS) will be subcontracted to perform this work. This RLS will be registered with the State in which the work is to be performed.

The coordinates of the required objects will be established to the closest one foot and referenced to the State Plane Coordinate System. A ground elevation to the closest 0.10 foot will be established for ground surfaces. Water level reference points, such as top of well casings and stream gauges, shall be established to the closest 0.01 feet. All elevations shall be referenced to NAVD of 1988. All positions and coordinates of all permanent points within the control traverse will be shown.

The results of this surveying work will be supplied as drawings which carry the RLS stamp of the surveying subcontractor. It is assumed that documentation will be done by the RLS according to appropriate and relevant state laws and standards of the industry.

### A15.1 Procedures

#### A15.1.1 Preparation

- Review the Work Plan, SSHP, and relevant SOPs.
- A surveying subcontractor will be selected and RLS certification will be verified.
- Provide maps or other documents to RLS to ensure that all pertinent locations are identified.
- Contact the RLS to ensure any other concerns are addressed.
- Arrange Installation access for the RLS.
- Coordinate schedules/actions with Installation personnel. This may include arranging access to restricted areas.
- Provide RLS with location identification codes.
- Ensure intent of RLS to comply with Work Plan, SSHP, and relevant SOPs.
- Locate any objects or locations that RLS may have questions about.
- All sampling locations shall be staked to facilitate subsequent surveying.

#### A15.1.2 Monitoring Well Surveying

- Coordinates of each monitoring well will be established to closest one foot using the Texas North Central 4202 Coordinate System.



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- Elevation of ground surface will be established to the closest 0.10 foot, using NAVD) of 1983.
- Elevation of well riser will be established to the closest 0.01-foot, using NAVD of 1983.

### **A15.1.3 Soil Borings/Sampling Points**

- Coordinates of soil borings will be established to the closest one foot using State Plane Coordinate System.
- Elevation of ground surface will be established to the closest 1.0 foot, using NAVD of 1983.

### **A15.1.4 Physical Features**

- Verify aboveground and, where possible, underground physical features to the nearest foot. Verification will be with previous mapping.
- Locate the features as described in the bullet above if features have not been previously located.
- Place permanent control monuments in accessible locations within the limits of the Installation if existing permanent monuments are not located within 1,000 feet of a site. One set of monuments is allowable for adjacent sites. These monuments will be set no closer than 500 feet to each other.

### **A15.1.5 Documentation**

Surveying procedures and measurements will be documented by the RLS according to appropriate and relevant state laws and standards of the industry.

- The RLS will plot location, identification, coordinates, and elevations of the wells, sample sites, and monuments on maps with a scale large enough to show their locations with reference to other structures at the individual sites.
- The RLS will provide a tabulated list of the monitoring wells, sample locations, and monuments. This list will consist of:
  - The designation of the well, sample location, or monument,
  - X and Y coordinates, and
  - All of the required elevations.

## **A16 SOIL BORING/MONITORING WELL ABANDONMENT**

The purpose of this SOP is to describe the methods used to prevent migration of contaminants from the ground surface to the water table or between aquifers when it is necessary to abandon a soil boring or monitoring well.

Unplugged or improperly plugged or abandoned borings and wells pose a threat to groundwater. These wells serve as a pathway for surface pollutants to infiltrate into the subsurface and present an opportunity for various qualities of water to mix. The objectives of an abandonment procedure are to eliminate physical hazards, prevent groundwater contamination, conserve aquifer yield and hydrostatic head, and prevent intermixing of subsurface water (USEPA, 1975; American Water Works Association, 1984). The purpose of sealing an abandoned boring or well is to prevent any further disturbance to the pre-existing hydrologic conditions that exist within the subsurface. The plug should prevent vertical movement within the borehole and confine the water to the original zone of occurrence.

The SOP for monitoring well abandonment will be to attempt to remove the well casing, filter pack, and plug by pulling the casing with appropriate equipment, and then filling the hole with grout as outlined in 16 Texas Administrative Code, Chapter 76.104. This section requires all wells shall be plugged or capped with following specifications: (1) all removable casings shall be removed from the well; (2) any existing surface completion shall be removed; (3) the entire well pressure grouted via a tremie pipe with cement or bentonite grout, with the top 2 feet filled with cement.

The SOP for soil boring abandonment will be to place bentonite chips or grout in the borehole. Bentonite chips will be hydrated with clean potable water. The grout will be placed in one continuous operation from the bottom of the hole up.

### **A16.1 Procedures**

The following are general procedures for removal of well casing and placement of grout. When a borehole is to be abandoned, the sections pertaining to removal of protective casing, over drilling, and well casing removal may be disregarded.

#### **A16.1.1 Preparation**

- Review the Work Plan, SSHP, and relevant SOPs.
- Determine well location and if well has been surveyed.
- If well has not been surveyed, arrange for surveying.
- Give notice to the Texas Commission on Environmental Quality (TCEQ) and USEPA of intent to abandon well.
- Notify drilling subcontractor, ensure that driller is familiar with abandonment procedures, and ensure that driller can provide the required grout mixture.
- If well is a flush-mount, make arrangements for cutting of concrete or asphalt.

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- Ensure that a qualified geologist or hydrogeologist will be overseeing field drilling and abandonment procedures.
- Coordinate schedules/actions with Installation personnel. This may include arranging access to restricted areas.
- Obtain field logbook.
- Ensure that driller has provided proper containers for waste that will be generated during abandonment activities.

### **A16.1.2 Depth Measurement**

1. Remove lock and open well.
2. Measure total depth of well as described in SOP A9, Water Level Measurement.
3. Record measurement in logbook.

### **A16.1.3 Removal of Concrete Pad and Protective Casing**

1. Break concrete pad with a sledge hammer or jackhammer. Wear a minimum of level D safety equipment during this operation. If the well completion is a flush-mount, it may be necessary to use a concrete saw or other equipment to remove pavement material around the well cover.
2. Place waste material in a drum or another container for proper disposal.
3. Remove protective casing and posts.

### **A16.1.4 Casing Removal**

An attempt will be made to remove well casing using the procedure below:

1. Grasp the casing with a pipe dog and raise the casing with the cable winch on the drill rig. Other methods may be employed, depending on available equipment.
2. Break down the casing and decontaminate if necessary. Dispose of as disposable equipment.

The hole (if casing is removed) or the monitoring well (if casing cannot be removed) will be grouted according to the procedure below.

### **A16.1.5 Grouting**

Grout shall consist of a minimum 9.1 pounds per gallon weight (16 Texas Administrative Code 76.104).

1. Calculate the volume of grout required using the following equation:

$$V = D * H * 7.2/4$$

where V is the volume of grout required, D is the diameter of the borehole, and H is the previously measured depth of the well.

2. Place the grout from the bottom of the hole up in one continuous operation using the tremie method. The end of the tremie tube shall remain submerged in the grout at all times.
3. Continue grout placement until grout is approximately 2 feet bgs.
4. Allow grout to cure for a minimum of 24 hours.
5. Fill the top 2 feet of the hole with cement

#### **A16.1.6 Site Cleanup**

1. Place all waste material generated, including broken concrete, well casing, filter pack, grout plug, etc., in drums or roll-off containers for disposal.
2. Place clean fill soil level with the existing ground surface in the borehole and post holes.
3. If the well is located in a paved area, place appropriate pavement and finish to match the surrounding pavement material.

#### **A16.1.7 Documentation and Clean up**

1. Inspect the site to ensure it has been returned to the condition prior to field work within 10 working days.
2. Photograph the site to document that site has been returned to the condition prior to field work.
3. Ensure proper disposal of waste materials.
4. Return well lock and identification tag to Installation personnel.
5. Record the date, start time, finish time, personnel present, drilling equipment, grout materials used, and environmental conditions in the field logbook.
6. Record initial depth measurements in field log.
7. Include a description of all procedures followed, including drilling, casing removal, and grout placement.
8. Include a description of the grout mixture and total volume placed.
9. Record cleanup procedures and any uncompleted work in the logbook.
10. Complete log entries, verify the accuracy of entries, and sign/initial all pages.
11. Drilling contractor to file well abandonment reports with the Texas Well Report Submission and Retrieval System maintained by the Texas Water Development Board.
12. Notify the TCEQ and USEPA of well abandonment, and provide them with the required documentation.
13. Submit copies of well abandonment reports in draft and final reports.

#### **A16.2 References**

Aller, L., et al. March 1991. *Handbook of Suggested Practices for the Design and Installation of Ground-Water Monitoring Wells*.

## SOPs

American Water Works Association. 1984. *Appendix I: Abandonment of Test Holes, Partially Completed Wells, and Completed Wells.*

Driscoll, Fletcher G. 1986. *Groundwater and Wells.* Johnson Filtration Systems, Inc., St. Paul, Minnesota.

16 Texas Administrative Code 76.104. Technical Requirements – Standards for Capping and Plugging of Wells and Plugging Wells that Penetrate Injurious Water Zones, Effective April 1, 2018.

USEPA. 1975. *Manual of Water Well Construction Practices.* EPA-570/9-75-001.

USEPA, Region 4, Athens, Georgia. 2001. *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual (EISOPQAM).*

## **A17 CHLORIDE ANALYSIS USING TITRATION STRIPS**

The purpose of this SOP is to establish guidelines and procedures for using Titration Strips (titrators) when recording quantitative concentrations of chloride in process water at the groundwater treatment plant (GWTP) located at the Longhorn Army Ammunition Plant (LHAAP) in Karnack, Texas. The procedures and equipment requirements contained in this SOP are subject to modification based upon project specific requirements and site conditions.

The procedures in this SOP have been modified from multiple guidance documents listed in the reference section to reflect the typical field conditions encountered at LHAAP. The procedures are subject to change if unusual or unanticipated field conditions are encountered; however, all deviations must be approved by one of the following: the LHAAP Technical Lead or the LHAAP Project Manager, before implementation.

Titrators are disposable devices for measuring chloride (sodium chloride [NaCl] or chloride [Cl-]) in aqueous solutions. Consult the manufacturer's Instruction Manual for testing requirements and calibration table conversions to ppm chloride ion.

### **A17.1 Procedures**

Titrators consist of a thin, chemically inert plastic sheath. Laminated within the sheath is a strip impregnated with a reagent. When titrators are placed in a test solution, fluid rises up the titrator by capillary action. The reagent reacts with the chloride ion in the solution and produces a white column in the strip. The height of this column is proportional to the total chloride concentration. The results are read by observing the number on the strip where the column peaks and then using the accompanying calibration table to convert the reading to ppm chloride ion.

The approximate titration range is 0.0005% NaCl (30 ppm Cl) to 1.0% NaCl (6,000 ppm Cl). Normal dilution procedures allow testing to 10% NaCl (60,000 ppm Cl). Additional dilutions may be made to test higher levels.

#### **A17.1.1 Preparation**

Titrators should be stored in a dry storage area and replaced prior to the expiration date or every 2 years. Each titrator must be checked for damage or dampness prior to each reading. Damaged titrators shall be discarded to prevent future use.

#### **A17.1.2 Process for the Use of Titrator**

Procedures for using titrators are as follows:

- The sample to be tested will be collected from the sample valve located on TK-630.
- Fill the sample cup to the 60 mL mark.
- Conduct analysis within the Plant office in the testing area near the sink using a Hach kit.
- Remove a titrator from the bottle and replace the bottle's cap immediately.

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- Insert the lower end of the titrator into the sample cup. Do not allow the yellow line located at the top of the titrator to become submerged in the water sample.
- Allow the water sample to saturate the wick of the titrator completely. Reaction is complete when the yellow string turns dark. This process will take 5 to 10 minutes.
- The strip will turn white based on the concentration level of chloride. Document where the tip of the white chloride peak falls on the numbered conversion scale. This represents the unit value.
  - Refer to the table on the strip bottle to convert into a chloride concentration and record results in the Plant logbook.
  - If the unit is below 1.0 milligrams per liter (mg/L), report the chloride concentration as <24 mg/L.
- Test strips may be disposed as general refuse.

NOTE: Filtration of the sample solution may be needed to prevent obstruction of the strip.

### **A17.1.3 Recording Results**

The Plant logbook should be used to document the date, time, and location of each reading and should reference the model name of the strip being used.

Readings measured that are subsequently found to be outside of normal readings should be retested to obtain accurate and reliable data.

## **A18 WATER DEPTH AND VELOCITY MEASUREMENTS**

The purpose of this SOP is to establish guidelines and procedures for using a velocity flow meter (i.e., Flo-Mate or similar) to measure the velocity and depth in a conductive liquid, such as water, at the LHAAP in Karnack, Texas. The procedures and equipment requirements contained in this SOP are subject to modification based upon project specific requirements and site conditions.

The procedures in this SOP have been modified from multiple guidance documents listed in the reference section to reflect the typical field conditions encountered at LHAAP. The procedures are subject to change if unusual or unanticipated field conditions are encountered; however, all deviations must be approved by one of the following: the LHAAP Technical Lead or the LHAAP Project Manager before implementation.

### **A18.1 Equipment and Materials**

- Flo-Mate Velocity Meter (calibrate prior to use and record calibration data in logbook)
- Cable
- Weight Hanger
- Sliding Rod
- Depth Gauge
- Sensor Mount
- Weight
- Sensor
- Notebook or handheld tape recorder
- Instruction manual

### **A18.2 Procedures**

The Flo-Mate uses an electromagnetic sensor to record velocity of liquid flowing in one direction and presents the data on a digital display in feet per second or meters per second. All instrument probes must be calibrated prior to being used to measure water depth and flow velocity. Calibration must be checked if any anomalous readings are obtained. Consult the manufacturer's Instructions manual for additional calibration requirements and procedures. Additionally, the staff plate condition should be noted each time measurements are collected and repairs/cleaning performed as necessary.

The procedures for using a Flo-Mate Velocity Meter to measure surface water velocity are described below:

- Transport the Flo-Mate Velocity Meter to Harrison Bayou.
- Record in the notebook or on the handheld recorder the date, time, weather conditions, and individuals conducting the activities.
- Slide the bulb sensor (wire side up) down the weight hanger (rod), which is located on the walkway of the bridge, to position the sensor approximately 1-foot above the end of the



## SOPs

rod. Tighten the set screw to securely fasten the sensor bulb to the weight hanger at the desired length.

- Lower the rod with sensor bulb into the water, beginning as close to the bank as possible. Ensure that the sensor bulb is facing upstream and then set at 60-percent (%) of the total depth. Take preventive measures to ensure personnel safety for the full duration of the work. Assess the edge of the river/creek bank for cohesive stability and slippery surfaces prior to any work being done.
- Allow the flow meter readings to stabilize on the meter, and document the readings in the field logbook after each consecutive reading.
- Repeat this procedure at 1-foot intervals from bank to bank and mark measurement increments from the bank across the bridge with number.
- Upon completion of the work, return the Flo-Mate Velocity Meter to the office.
- Complete calculations using field readings to determine creek flow.
- Collect 150 mL of sample water prior to discharge from TK-630 for sulfate and chloride test. An SOP is available for this testing procedure.
- Calculate the allowable discharge rate and set the discharge rate to be less than the allowable rate.

### **A18.2.1 Recording Results**

The site logbook should be used to document the time, location, depth, and weather conditions of each reading, and should reference the model number of the specific flow meter being used.

Flow readings at the creek should be collected from bank to bank, in 1-foot increments at 60% of the total depth, and field data recorded into a task specific spreadsheet developed to calculate the average velocity in the water body being measured. Note that these calculations are estimates.

Instruments measuring readings that are subsequently confirmed to be outside of normal readings will be sent to the manufacturer for recalibration and/or repairs.

### **A18.3 References**

TCEQ. 2012. *Surface Water Quality Procedures Manual, Vol. 1: Physical and Chemical Methods (RG-415)*.

## **A19 DISCHARGING TREATED GROUNDWATER INTO HARRISON BAYOU**

The purpose of this SOP is to establish guidelines and procedures for data collection requirements prior to discharging treated groundwater into Harrison Bayou at the LHAAP in Karnack, Texas. The procedures and equipment requirements contained in this SOP are subject to modification based upon project specific requirements and site conditions. This SOP is compliant with the Protocol for Discharging GWTP Effluent that was finalized on August 28, 2017, with concurrence from the TCEQ and USEPA.

The procedures in this SOP have been modified from multiple guidance documents listed in the reference section to reflect the typical field conditions encountered at LHAAP. The procedures are subject to change if unusual or unanticipated field conditions are encountered; however, all deviations must be approved by one of the following: the LHAAP Technical Lead or the LHAAP Project Manager before implementation.

The premise of this work is the interim Record of Decision (ROD), which requires collection of the following data:

- Flow measurements in Harrison Bayou; and
- Sulfate and chloride concentrations in the treated groundwater.

### **A19.1 Procedures**

The effluent concentrations ( $C_E$ ) for chloride and sulfate are determined at the on-site laboratory and the allowable discharge rate ( $Q_E$ ) is calculated for both chloride and sulfate and the smaller value is used. The steps are as follows:

- Collect a treated water sample from TK-560 tank.
- Measure the chloride concentration following SOP A17, Chloride Analysis Using Titration Strips.
- Measure the depth of water and measure flow velocity at 1-foot intervals from bank to bank in Harrison Bayou at a specified location (e.g., along the handrail location) following SOP A18, Water Depth and Velocity Measurements.
- Measure the sulfate concentration following SOP A20, Sulfate Analysis Using Hach DR 3900.
- Input water depth, velocity measurements, sulfate concentration, and chloride concentration into the interactive GWTP outfall calculation spreadsheet (maintained at the GWTP) to determine an estimate of allowable discharge flow rate of treated effluent.

The interim ROD provides the following information related to data collection:

## SOPs

Note: Discharge limits for chloride and sulfate are to be based on discharge rates using the following formula:

$$C_c > \frac{Q_S C_A + Q_E C_E}{Q_E + Q_S}$$

Where:

$C_A$  = Chloride/sulfate (ambient), 10,000  $\mu\text{g/L}$  (value obtained from State of Texas Water Quality Inventory)

$C_c$  = Chloride/sulfate criteria, 100,000  $\mu\text{g/L}$  for chloride and 50,000  $\mu\text{g/L}$  for sulfate (values obtained from State of Texas Water Quality Inventory)

$C_E$  = Effluent Concentration (discharge limit) in  $\mu\text{g/L}$

$Q_E$  = Treated Groundwater Discharge Rate in cubic feet per second (cfs). The groundwater pumping and treatment rate shall be adjusted as necessary in order to meet the required effluent concentration  $C_E$ .

$Q_S$  = Flow rate in the receiving stream, Harrison Bayou, in cfs. This flow rate shall be measured at a constant location no less than 100 feet upstream from the point of discharge of treated groundwater. Measurements will be taken daily in Harrison Bayou in accordance with Texas Natural Resource Conservation Commission's Water Quality Monitoring Manual, August 1994.

Example: For a discharge rate of 250,000 gallons per day, or 0.39 cfs, and a flow rate in the receiving stream of 4 cfs, the discharge limit for chloride would be:

$$100,000 = \frac{(4.0)(10,000) + (0.39)(C_E)}{0.39 + 4.0}$$

$C_E = 1,023,000 \mu\text{g/L}$

Per the Protocol for Discharging to the GWTP Effluent dated August 28, 2017, the formula within the Interim ROD was solved to give the maximum effluent flow rate. Therefore, this formula will be used to determine the maximum effluent flow rate allowed and is presented as follows:

$$Q_E \leq \frac{Q_S (C_c - C_A)}{(C_E - C_c)}$$

Where:

$Q_E$  = GWTP effluent flow

$Q_S$  = Harrison Bayou flow (see SOP A18)

$C_c$  = Criteria concentration (100 mg/L for chloride, 50 mg/L for sulfate)

$C_A$  = Ambient concentration – 10 mg/L

$C_E$  = Chloride or sulfate concentration in the GWTP effluent (see SOP A20)

The allowable GWTP effluent flow will be the lower of the calculated values, obtained from the measured concentrations of chloride and sulfate in the discharge stream. For each day that the GWTP effluent is discharge to Harrison Bayou, the measured Harrison Bayou flow, the allowable effluent flow, and the actual effluent flow are recorded.

### **A19.1.1 Remote Gauging**

This section presents the procedures for discharge to the bayou when no personnel are on site (e.g. holidays and weekends). Remote gauging will not be completed if the prior observation of onsite field personnel indicated no flow or insufficient flow for discharge. If sufficient flow is present in the Bayou the last day that personnel are onsite, the following process will be completed to determine if discharge can continue:

- Analysis of the water sample from TK-630 collected most recently will be used to evaluate the allowable discharge since the GWTP operates as a batch process. Therefore the most recent analysis collected prior to the days offsite, will be representative.
- The water level staff measurement will be read via a camera output remotely.
- The water level staff measurement along with the recent sulfate and chloride test readings will be input into a spreadsheet developed from the historical data to ensure that discharge above 60 gpm is acceptable. The discharge rate of 60 gpm is double the discharge flow from the GWTP perchlorate treatment system to Harrison Bayou and is used as a conservative basis for remote gauging.

The 2017 staff readings and associated flow measurements were used as the basis for the Predictive Staff Reading and Flow Velocities Calculator spreadsheet. A curve was developed from this 2017 information that was then used to create the formulas to determine 1) if discharge is allowable and 2) the allowable discharge flow, if discharge is determined to be acceptable. The Predictive Staff Reading and Flow Velocities Calculator spreadsheet is maintained by the GWTP operators via their laptop computers. The spreadsheet will be re-evaluated annually to minimize bias. If discharge is not allowed based upon the water level staff measurement viewed remotely, personnel will physically go onsite to verify the allowable discharge rate and stop discharge if necessary.

As noted in Section A19.2 below, the stream bed will be evaluated annually, at a minimum, and the historical flow versus water level staff readings will be re-evaluated.

### **A19.2 Recording Results**

The GWTP outfall flow rate (in Harrison Bayou) is to be calculated for documentation that the discharge rate is acceptable. In addition, the effluent chloride and sulfate concentrations are to be recorded, including the sample ID, date, and time of sample collection.

Field data shall be recorded to calculate the average velocity in Harrison Bayou. As part of this calculation, the depth to the bottom of the stream bed cross section will be evaluated on an annual basis so that calculation adjustments can be made, if needed.

All field documentation shall be stored on-site for the minimum duration of 5 years.

### **A19.3 References**

U.S. Army, August 28, 2017. *Protocol for Discharging GWTP Effluent Longhorn Army Ammunition Plant, Karnack, TX.*

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## A20 SULFATE ANALYSIS USING HACH DR 3900

The purpose of this SOP is to establish guidelines and procedures for using the Hach DR 3900 (powder pillows test) instrument for sulfate analysis at the GWTP located at the LHAAP in Karnack, Texas. The procedures and equipment requirements contained in this SOP are subject to modification based upon project specific requirements and site conditions.

The procedures in this SOP have been modified from multiple guidance documents listed in the reference section to reflect the typical field conditions encountered at LHAAP. The procedures are subject to change if unusual or unanticipated field conditions are encountered; however, all deviations must be approved by one of the following: the LHAAP Technical Lead or the LHAAP Project Manager before implementation.

This procedure is equivalent to USEPA Method 375.4 for wastewater. Consult the manufacturer's Instruction Manual for testing requirements and troubleshooting instrument failures.

### A20.1 Equipment and Materials

The user should read the entire SOP prior to unpacking, setting up, or operating this equipment. Below is a list of supplies and equipment used to calibrate and run samples for the determination of sulfate concentration in water:

- Reagent powder pillows
- Sample cells
- Sulfate standard solution 1,000 mg/L
- Seven 100 mL Class A volumetric flasks
- One 10 mL TenSette pipet and tips

The reagent powder pillows (SulfaVer 4) contain barium chloride. Refer to the Material Safety Data Sheet for safe handling and first aid precautions.

### A20.2 Equipment Handling

Follow the below equipment handling procedures for proper instrument operation, and to ensure long service life:

- Place the instrument firmly on an even surface. Do not push any objects under the instrument.
- The ambient temperature must be 10 to 40 °C.
- The relative humidity should be less than 80 percent. Moisture should not condense on the instrument.
- Leave at least a 15 centimeter clearance at the top and on all sides for air circulation to avoid overheating of electrical parts.
- Do not operate or store the instrument in dusty, humid, or wet locations.

## SOPs

### A20.3 Calibration

Calibration is recommended for the SulfaVer 4 method for the best accuracy. Complete the following steps to enter a new calibration curve in the instrument. Perform this procedure for each new lot of reagent.

1. Prepare seven calibration standards (10, 20, 30, 40, 50, 60, and 70 mg/L sulfate) as follows. Use the TenSette pipet to add 1, 2, 3, 4, 5, 6, and 7 mL of the 1,000 mg/L sulfate standard solution to seven different 100 mL Class A volumetric flasks.
2. Dilute each flask to the mark with de-ionized (DI) water, and mix thoroughly.
3. Use each standard solution in place of the sample and follow the SulfaVer 4 powder pillow procedure as noted below.

### A20.4 Procedures

The Hach DR 3900 instrument is a visible spectrophotometer with a wavelength range of 320 to 1,100 nanometers (nm) and is used to analyze sulfate concentrations in liquid solutions. Below are the procedures for analyzing wastewater at the Longhorn GWTP using the Hach DR 3900. Each sample is analyzed at the Longhorn GWTP on-site laboratory.

#### A20.4.1 Prior to Test

- Prior to beginning a test, adjust the standard curve.
- Measure a reagent blank value for each new lot of reagent.
- Complete the test procedure and use DI water in place of a sample.
- Subtract the reagent blank value from the final results or complete a reagent blank, adjust.
- Filter samples that have large amounts of color or turbidity with a funnel and filter paper.

#### A20.4.2 Sample Testing

- Collect a water sample from the TK-650 effluent tank in a clean plastic or glass container. The sample needs to be at room temperature before analysis. If the sample cannot be tested, then it can be stored for up to 28 days at 4°C (39 degrees Fahrenheit [°F]) or below.
- Turn the DR 3900 on and select stored programs. Scroll down to program 680 Sulfate and push select.
- Remove the three SulfaVer 4 powder pillows from the Hach packet.
- Using the 5-mL pipette and glass beaker, dilute the sample 4:1 (e.g., 20 mL of DI water and 5-mL of sample).
- Using the 5 mL pipette, fill one 10-mL cell with 10 mL of DI water and one SulfaVer 4 powder pillow and shake well. Then fill the other two 10-mL cells with 10-mL of diluted sample and one SulfaVer 4 powder pillow per cell and shake well.
- Wipe all three cells clean with a paper towel.

- Insert the blank (DI water and powder pillow) into the instrument and press the timer and select 5 minutes.
- After the 5 minute timer is finished, press zero to zero the instrument.
- Remove the blank from instrument and insert the first sample and press read. Take the reading and multiply by 4 (to account for dilution of 4:1) and record the value in the site logbook.
- Remove the first sample cell from the instrument and insert the duplicate sample cell into the instrument and press read. Take that reading and multiply by 4 and record that number in the sample log.
- Rinse all three cells with DI water when finished.
- Turn the DR 3900 off.

### **A20.4.3 Recording Results**

The site logbook should be used to document the date, time, sample ID, and steps taken for each reading and should reference the model name of the instrument used.

Sample measurements that are subsequently found to be outside of normal readings should be retested to obtain accurate and reliable data. If abnormal results are repeated, recalibrate the instrument and run the test again.

All field documentation shall be stored for the minimum duration of 5 years.



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## A21 AIR SAMPLING

This SOP provides methods to be used for the monitoring and collection of air samples (ambient air or effluent gas) for the purpose of evaluating the ambient air concentrations and concentrations in the air stripper effluent air. The SOP specifically provides methods for air monitoring, ambient air sampling, and effluent gas sampling at the GWTP at Burning Ground Number 3, located at LHAAP in Karnack, Texas.

The effluent air sampling will be conducted consistent with the procedures described in the USEPA Environmental Response Team SOP #2008 entitled General Air Sampling Guidelines (1994) as well as air sampling best practices.

The procedures and equipment requirements contained in this SOP are subject to modification based upon project specific requirements and site conditions. The procedures in this SOP have been modified from multiple guidance documents listed in the reference section to reflect the typical field conditions encountered at LHAAP. The procedures are subject to change if unusual or unanticipated field conditions are encountered; however, all deviations must be approved by either the LHAAP Technical Lead or the LHAAP Project Manager before implementation. This information shall in turn be passed on to the Technical Manager prior to the acceptance of the change in SOP.

### A21.1 Equipment and Supplies

- General equipment and supplies
  - Field notebook and field log forms
  - Chain of custody records
  - Sample labels
  - Custody seals
  - Tool box with hand tools
  - Monitoring instruments and sample canisters with appropriate fittings to connect to the effluent air stripper soil gas probe assembly when sampling
  - PID and calibration gas
  - Sample shipping containers and materials
  - A copy of the site-specific HASP
- Air Sampling Apparatus and Materials
  - Summa<sup>®</sup> canister – electropolished, evacuated, and wrapped for shipping
  - Connecting tubing - stainless steel tubing (straight and splitter) and valves
  - Shipping container – suitable for protection of canister during shipping
  - Wrenches and screw drivers of various sizes (clean and free of contaminants)
  - Negative pressure gauge (clean and free of contaminants) – typically installed on the canister to check canister pressure

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### **A21.2 Procedures**

The monitoring program includes the monitored constituents, meteorological monitoring, air monitoring and methods, and QA/QC. The contaminant of concern is VOCs; therefore, the monitoring program will focus on monitoring VOCs during groundwater treatment.

#### **A21.2.1 Air Monitoring**

Air monitoring of the sampling line and immediate vicinity may be conducted in order to evaluate the presence or absence of VOCs using a PID.

A PID screening procedure of the effluent line should be used to monitor for the presence of VOCs in the effluent line and/or surroundings prior to sampling.

Sampling equipment for PID screening include a PID (Mini-Rae 3000, 11.7-eV lamp) or equivalent for VOC monitoring. The PID should detect combustible organic compounds such as chlorinated VOCs. The detection limit for the PID is 0.1 ppm, with a range of 0 to 10,000 ppm. The PID should detect all organic compounds with an ionization potential below 11.7 eV; however, it cannot distinguish between one VOC and another (e.g., methylene chloride and benzene). The PID should be checked and calibrated according to the manufacturer's directions prior to use. An excerpt from the current February 2016 Mini-Rae User's Guide, outlining the two-point calibration procedure, is presented in Attachment A.

Standard procedures supplied from the manufacturer should be followed for PID screening. Data collected during monitoring events should be documented and evaluated in conjunction with information obtained from samples collected using Summa<sup>®</sup> canisters and analyzed by the laboratory.

#### **A21.2.2 Effluent Air Sampling**

Effluent air samples are collected from a sampling port located in the effluent line before the air is released into the atmosphere. Evacuated, polished, 6-liter Summa<sup>®</sup> canisters that meet all the requirements specified for USEPA Method TO-15/Selective Ion Monitoring (SIM) should be used to collect air samples.

#### **A21.2.3 Collecting Samples Using Summa<sup>®</sup> Canisters**

Clean sampling protocols must be followed at all times when handling and collecting samples. This requires care in the shipping, storage, and use of all sampling equipment. Personnel that perform the sampling must maintain appropriate cleanliness: no smoking, eating, or drinking; perfumes; or deodorants, and clean over garments are required (not dry cleaned).

Prior to the collection of air samples, the following parameters should be measured in the effluent line and recorded on the appropriate form: VOCs (using a PID).

The stagnant air present in the effluent line and the sampling train must be removed to ensure that the collected sample is representative of VOC concentrations in the effluent air. Information about the effluent line length and inner diameter should be used to calculate the "dead volume" of air in the effluent line. It is recommended to purge a minimum of three volumes of the effluent

line. If the effluent line is under sufficient positive pressure, the line can be purged by opening the sampling port valve and allowing a free flow of air out of the effluent and sampling train lines. This is an acceptable procedure because the concentrations of VOCs are such that no explosive atmospheres would be created. Purge volume is typically determined to be sufficient when the PID reading in the purge line reaches an asymptotic steady concentration, indicating that the VOC concentrations in the purge line are the same as the VOC concentrations in the air stripper effluent. The maximum PID reading and the steady PID reading should be noted in the field logbook.

All connections, fittings, sampling port valve, etc., should be checked for physical integrity prior to purging. Visibly damaged equipment will not be used during sampling.

#### **A21.2.4 Sampling System Leak Check**

Leakage of atmospheric air into the sampling system during sampling can compromise sample integrity and dilute measured soil vapor hydrocarbon concentrations (“false negative”) or allow the entrance of ambient air contaminants into the sampling system (“false positive”).

The Summa® canister should be inspected for physical integrity prior use. Summa® canister vacuum pressure indicated on the laboratory’s evacuation tag can be compared with measured vacuums to determine possible leakage during transportation. Canisters with potential leakage will not be used. The recommended vacuum pressure for air sampling using a Summa® canister ranges from -30 to -28 inches of mercury (Hg). If the pressure in the canister is less than -28 inches of Hg, it may be an indication the canister integrity has been compromised. The canister use should be discontinued. The canister ID, initial vacuum, and all other pertinent information related to the sampling effort will be recorded in the field notes.

#### **A21.2.5 Sampling Procedures**

Once the above listed topics have been addressed, and after making certain that all connections between the Summa® canister and all other portions of the sampling system are tight, the effluent air sampling will commence by opening the sampling port valve and the canister valve.

Air stack effluent air samples will be obtained by slowly opening the valve to evacuate canister vacuum and slowly bringing it to equilibrium with the source. A low flow rate of air from the effluent line to the canister is preferable to reduce the possibility of leakage of ambient air into the sampling equipment. A flow controller provided by the laboratory will maintain a uniform flow rate throughout the duration of the sampling. The vacuum pressure change on the canister gauge should be monitored several times during the course of the sampling period to ensure the canister is filling at the desired rate.

Ambient air samples at the GWTP and downwind are also collected using Summa® canisters. These canisters are laboratory-equipped with flow regulators to collect air samples over a defined period of time: 8-hour composite sample for the GWTP ambient air sample and 24-hour composite sample for the downwind ambient air sample. A flow controller provided by the laboratory will maintain a uniform flow rate throughout the duration of the sampling. The most common range of flow rates in mL/min for given time intervals is provided in the Table located in Section A21.4.

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The sampling will be considered complete when the vacuum in the canister has decreased to -5 inches of Hg. After sampling is complete, all sample information should be written on the label supplied with the canister or affix a label on the canister label tag. Do not affix any labels to the canister body.

### **A21.3 Data Collection and Quality Control**

Proper data collection and QC will ensure that data are representative, defensible, and readily accepted by all stakeholders. The analytical method chosen for the analysis, the use of replicate and other QC samples, and proper documentation of the air monitoring/sampling activities will ensure that data meet the expectations of all parties involved.

#### **A21.3.1 Analytical Method**

Unless otherwise specified in the project Work Plan, samples should be analyzed for VOCs by USEPA Method TO-15 or an equivalent method. The minimum detection limit for the analysis should be at least one part per billion (ppb) (1 to 7 micrograms per cubic meter depending on the molecular weight for each compound). All samples collected should be analyzed using an USEPA-certified laboratory.

#### **A21.3.2 Leak Testing**

Leakage of atmospheric air into the sampling equipment during sampling can compromise sample integrity and dilute measured soil vapor hydrocarbon concentrations, possibly to the point that the concentration is below the method detection level (i.e., a “false negative”). Contaminants in ambient air can also enter the sampling system and be detected in the sample from a non-contaminated sampling probe (i.e., a “false positive”). Air leakage can occur in the sampling system through loose fittings in the sampling equipment.

Ambient air sampling using Summa® canisters do not require leak testing because the sample collected is obtained directly from ambient air. Sampling the GWTP effluent stack air is conducting using an air sampling port which is slightly under positive pressure such that when the sampling port valve is opened, a release of air stack air occurs into the atmosphere. Before the sample is collected, the air sampling line is purged by allowing the stack air to flow through the sampling line. Purging is complete when the PID reading of the air sampling line reaches a steady state condition, representing the concentration of VOCs in the air stack effluent stream. When this condition is established, a Summa® canister sampling line is connected to the air stripper air effluent line to collect the air sample. The Summa® canister valve is then opened to collect the sample. Because the stripper air sampling line is under positive pressure, introduction of ambient air into the line or the Summa® canister is not possible.

#### **A21.3.3 Quality Assurance/Quality Control**

Unless otherwise specified in the project Work Plan, QA/QC samples should be collected to ensure that data is representative, defensible, and readily accepted by all parties. QA/QC samples should include: duplicate samples (one for every 10 samples) and method blanks (one for every 10 samples). No field blanks or trip blanks will be included in the QA/QC program.

Field duplicate samples should be collected at the site during sampling activities. Duplicate samples should be obtained each sampling day or event, or from a minimum of 10% of the samples obtained. A duplicate sample is obtained by use of a splitter affixed upgradient of the flow controller, with separate sampling tubes connected to two individual Summa® canisters. Due to use of the splitter and simultaneous filling of the canisters, the sampling time required to obtain a duplicate sample could be doubled.

All Summa® canisters shall be certified 100% clean by GC/mass spectrometer analysis by the laboratory before being used in the field. Certification of cleaning and evacuation should be noted by field personnel prior to collection of the samples. Site name, sample location, number, and date should be recorded on a chain of custody form and on a blank tag attached to the canister.

Once samples are collected they should be stored according to the method protocol (at ambient temperature) and delivered to the analytical laboratory as soon as possible. Samples should not exceed recommended holding times prior to being processed by the laboratory. Sample holding times for canisters is variable and may range from 72 hours (California Environmental Protection Agency [Cal EPA], 2003) to 14 days (USEPA, 1999). Laboratory procedures for sample accession and chain of custody should be followed.

#### **A21.3.4 Recording Results**

Calibration and inspection of equipment (e.g., PID) should be performed prior to the start of the monitoring/sampling events. All instrumentation should be operated in accordance with operating instructions as supplied by the manufacturer and laboratory, unless otherwise specified in the Work Plan. Equipment checkout and calibration activities must occur prior to site sampling and must be documented.

Field logbooks and/or log sheets and any other soil gas measurement documentation shall be placed in the project files and retained for at least 2 years following the data date.

#### **A21.3.5 Health and Safety Considerations**

The health and safety considerations for the work associated with this SOP, including both potential physical and chemical hazards, will be addressed in the Health and Safety Plan (HASP). Note that effluent air sampling typically requires Level D PPE unless there is a potential for airborne exposures to site contaminants. Section 9.f, Respiratory Protection and PPE Plan, of the HASP (Bhate, January 2018) presents the PPE and respiratory protection requirements.

Health and safety hazards include, but are not limited to, the following:

- Hazardous materials (exposure and/or release)
- High noise levels
- Eye hazards
- Air quality (i.e., chemical, dust, explosive conditions)
- Uneven walking/working surfaces and potential for trips and slips
- Pinch points
- Loose clothing

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- Overhead hazards
- Hand hazards

### A21.4 Flow Rate Table

The Summa® canisters that shall be used for air sampling will be 6 liter canisters.

Sampling Interval (hrs)	0.5	1	2	4	8	12	24
6 L Canister Flow Rate (mL/min)	167	83.3	41.7	20.8	11.5	7.6	3.5

### A21.5 References

Cal EPA, 2003. *Advisory – Active Soil Gas Investigation*. Jointly issued by the Regional Water Quality Control Board, Los Angeles Region, and the Department of Toxic Substances Control.

RAE Systems, February 2016. *MiniRAE 3000 Users Guide, Revision F*.

USEPA, November 1994. *General Air Sampling Guideline*. SOP#: 2008, Revision 0.0. [www.ert.org/products/2008.pdf](http://www.ert.org/products/2008.pdf). United States Environmental Protection Agency, Environmental Response Team.

USEPA, 1999. *Volatile Organic Compounds (VOCs) in Air (Ambient Air/Soil Vapor/Stack Gas) Samples Collected in Specially-Prepared Canisters and Analyzed by Gas Chromatography/Mass Spectrometry EPA Method TO-15 (January 1999)*. Table 1A. Summary of Holding Times and Preservation for Volatile Organic Compounds (VOCs) in Air.

### A21.6 Attachments

#### A21.6.1 Calibration of MiniRAE 3000 Photoionization Detector

The calibration procedures are provided as an attachment in this SOP.

**ATTACHMENT A21.6.1**  
**CALIBRATION OF MINIRAE 3000 PHOTOIONIZATION DETECTOR**



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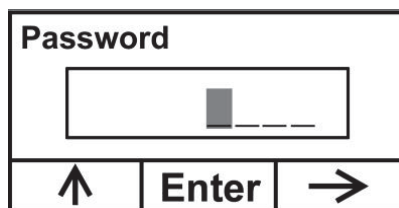
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### Entering Calibration

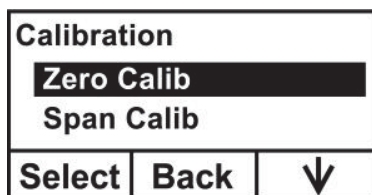
1. Press and hold [MODE] and [N/-] until you see the Password screen.



2. In Basic User Level, you do not need a password to perform calibrations. Instead of inputting a password, enter calibration by pressing [MODE].

**Note:** If you inadvertently press [Y/+] and change any of the numbers, simply press [MODE] and you will be directed to the calibration menu.

The Calibration screen is now visible with Zero Calibration highlighted.



These are your options:

- Press [Y/+] to select the highlighted calibration (Zero Calib or Span Calib).
- Press [MODE] to exit calibration and return to the main display and resume measurement.
- Press [N/-] to toggle the highlighted calibration type.

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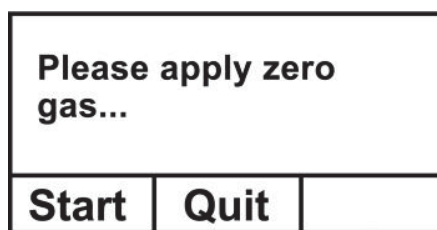
### Zero (Fresh Air) Calibration

This procedure determines the zero point of the sensor calibration curve. To perform a fresh air calibration, use the calibration adapter to connect the instrument to a “fresh” air source such as from a cylinder or Tedlar bag (optional accessory). The “fresh” air is clean, dry air without organic impurities and an oxygen value of 20.9%. If such an air cylinder is not available, any clean ambient air without detectable contaminants or a charcoal filter can be used.

At the Zero Calibration menu, you can proceed to perform a Zero calibration or bypass Zero calibration and perform a Span calibration. You may also go back to the initial Calibration menu if you want to exit calibration.

- Press [Y/+] to start calibration.
- Press [MODE] to quit and return to the main calibration display.

If you have pressed [Y/+] to enter Zero calibration, then you will see this message:



1. Turn on your Zero calibration gas.
2. Press [Y/+] to start calibration.

**Note:** At this point, you may press [MODE] if you decide that you do not want to initiate calibration. This will take you directly to the Calibration menu, highlighted for Span calibration.

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3. Zero calibration starts a 30-second countdown and displays this message:

Zeroing...

During the zeroing process, the instrument performs the Zero calibration automatically and does not require any action on your part.

**Note:** To abort the zeroing process at any time and proceed to Span calibration, press [N/-] at any time while zeroing is being performed. You will see a confirmation message that says “Zero aborted!” and then the Span calibration menu appears.

When Zero calibration is complete, you see this message:

Zeroing is done!  
Reading = 0.0 ppm

The instrument will then show the Calibration menu on its display, with Span Calib highlighted.

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### Span Calibration

This procedure determines the second point of the sensor calibration curve for the sensor. A cylinder of standard reference gas (span gas) fitted with a 500 cc/min. flow-limiting regulator or a flow-matching regulator is the simplest way to perform this procedure. Choose the 500 cc/min. regulator only if the flow rate matches or slightly exceeds the flow rate of the instrument pump. Alternatively, the span gas can first be filled into a Tedlar bag or delivered through a demand-flow regulator. Connect the calibration adapter to the inlet port of the instrument, and connect the tubing to the regulator or Tedlar bag.

Another alternative is to use a regulator with >500 cc/min flow but allow the excess flow to escape through a T or an open tube. In the latter method, the span gas flows out through an open tube slightly wider than the probe, and the probe is inserted into the calibration tube.

At the Span Calibration menu, you perform a Span calibration. You may also go back to the Zero calibration menu or to the initial Calibration menu if you want to exit calibration.

- Press [Y/+] to enter Span calibration.
- Press [N/-] to skip Span calibration and return to Zero calibration.
- Press [MODE] to exit Span calibration and return to the top calibration menu.

If you have pressed [Y/+] to enter Span calibration, then you will see the name of your Span gas (the default is isobutylene) and the span value in parts per million (ppm). You will also see this message that prompts you:

<b>C. Gas = Isobutene</b>		
<b>Span = 100 ppm</b>		
<b>Please apply gas 1...</b>		
<b>Start</b>	<b>Quit</b>	

1. Turn on your span calibration gas.
2. Press [Y/+] to initiate calibration.

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**Note:** You may press [MODE] if you decide that you do not want to initiate calibration. This will abort the span calibration and take you directly to the Calibration menu for Zero calibration.

3. Span calibration starts and displays this message:

Calibrating...

During the Span calibration process, there is a 30-second countdown and the instrument performs the Span calibration automatically. It requires no actions on your part.

**Note:** If you want to abort the Span calibration process, press [N/-] at any time during the process. You will see a confirmation message that says "Span is aborted!" and then the Zero calibration menu appears. You can then proceed to perform a Zero calibration, perform a Span calibration, or exit to the topmost Calibration menu.

When Span calibration is complete, you see a message similar to this (the value is an example only):

Span 1 is done!  
Reading = 100.0 ppm

The instrument then exits Span calibration and shows the Zero calibration menu on its display.

**Note:** The reading should be very close to the span gas value.

## MiniRAE 3000 User's Guide

### Exiting Two-Point Calibration In Basic User Level

When you are done performing calibrations, press [MODE], which corresponds with “Back” on the display. You will see the following message:

Updating settings...

The instrument updates its settings and then returns to the main display. It begins or resumes monitoring.



## A22 INVESTIGATION DERIVED MATERIALS

The LHAAP is conducting investigation activities that generate potential waste materials. These potential waste materials typically consist of environmental media (drill cuttings, monitoring well purge water, and development water) and project-related trash (spent PPE and other inert materials such as plastic, rope, tape, paper, etc. that are generated during well installation and sampling activities and associated site activities. When accumulated, the waste materials must be managed to ensure compliance with applicable regulatory requirements.

### A22.1 Initial Handling Requirements

Environmental media will be managed in an effort to minimize exposure to human health and the environment and in accordance with the USEPA Guidance (USEPA, April 1992). Typically, the media will be generated as a result of drilling soil test borings and constructing and sampling groundwater monitoring wells. In instances where soil test borings are advanced, either for the sole purpose of retrieving soil samples or to allow for the retrieval of a groundwater sample via a hydropunch or similar sampling device, including obtaining a sample from an open borehole, the following handling protocols for investigation-derived soil will be used:

- The soil cuttings will be placed adjacent to the borehole on plastic or other suitable material capable of precluding contact with the ground surface.
- The cuttings will be covered daily or during rainfall events to prevent contact with moisture.
- Upon completion of the downhole activity (i.e., drilling for subsurface soil sampling), the soil cuttings will be placed back into the borehole from which they were generated, if the borehole is 2 feet deep or less. If greater than 2 feet deep, the borehole will be filled with bentonite chips or slurry.
- Replaced cuttings will be compacted to the extent practical and a 1- by 1-foot by three inch thick grout cap will be placed over the top of the borehole to prevent vertical migration of surface water.

In cases where a soil test boring is advanced for the purposes of installing a groundwater monitoring well, the environmental media accumulated will be containerized to allow for characterization upon generation and situated at a designated staging area or near the point of generation. As solids are generated, they will first be placed into 55-gallon drums, or other approved containers including roll-off boxes, until they are sampled to determine if offsite disposal is necessary. Pending further characterization, solids may be bulked into larger approved containers situated within the work area. Liquids may be bulked upon generation unless directed otherwise.

After each container (i.e., drum, roll-off box, etc.) has been filled, the container and lid, if appropriate, will be labeled indicating a description of the media (i.e., soil, purge water, decon water, PPE), origin of media (i.e., sample identification such as boring or well), date the media was placed in the container, site identification (i.e., LHAAP-##), date container was sealed and sampled, and any other pertinent information (i.e., hazardous versus nonhazardous). The containers may be labeled using a paint pen or other indelible marker that will not fade when

## SOPs

exposed to weather. A record of the number of containers and their contents will be completed at each generation site and will be included in the logbook before leaving each site.

At the end of each day and/or field activity, the containers will be sealed or covered in such a way to prevent the introduction of rain water or surface run-off.

A centralized staging area will be assigned for each site prior to initiation of any site work. Unless directed otherwise, the staging area will be located within the boundaries of the site where field work will take place. The containers will be moved from their original filling location to the staging area within 5 days of filling. In the event that conditions indicate the potential for reactive wastes, special handling and storage precautions will be utilized. The integrity of containers will be monitored weekly. Waste may be transported between sites when required or in preparation for disposal activities.

### **A22.2 Characterization of Environmental Media**

The characterization of environmental media will be determined by a two-step process.

First, the materials will be characterized using analytical data obtained during the activity from which the materials were generated previously. As stated, it is anticipated that specific generation activities will include soil test borings, monitoring well installations, and monitoring well purge and development actions. Water obtained from specific monitoring well sampling points (i.e., purge and development water) will be characterized using groundwater sampling data taken from the specific well site from which the water was obtained. Analytical data obtained from a particular borehole reflecting soil contaminant levels will be used to characterize solids generated from that borehole. Other solids such as rock and other environmental media generated during field activities will be evaluated based on the analytical results of the soil and water sampled at the specific location where the solids were generated. Analytical results from both soils and water will be used to characterize decon water. When appropriate, analytical data will be extrapolated to reflect toxicity characteristic leaching procedure (TCLP) values if the material is 100% solids (i.e., 20x divisor rule for soils per Section 1.2 of the Method 1311 TCLP). Generator's knowledge may be used to evaluate the media potential for corrosivity, ignitability, and reactivity.

Second, if analytical results indicate contaminant levels below 75 percent of TCLP values, no additional analytical testing will be performed, and the media will be considered nonhazardous. When analytical results indicate that elevated contaminant levels (i.e., more than 75 percent of TCLP) are present, additional TCLP analyses will be performed. If previous analytical data are not available, samples will be collected and analyzed for site contaminants of concern (COCs). If soil COCs are not available for a site or drilling activity for monitoring well installation occurs outside the site boundary, groundwater COCs may be adopted for use as COCs for drill cuttings. Analytical results from the soil samples will be handled using the 20x rule. Composite samples will be taken for each type of media generated (i.e., soil, water) and for each specific generation location (i.e., monitoring well, soil boring, etc.). Samples will be taken directly from the containers. Where multiple numbers of containers are generated for a particular media and generation site, the samples will be taken to ensure that the volume of soil from which one

composite sample is prepared is equivalent to no more than the volume contained by 20, 55-gallon drums. Generator knowledge may be used to minimize the volume of analytical tests required to adequately characterize the media. Hazardous versus nonhazardous determinations will be made utilizing those parameters outlined in the Texas Administrative Code and/or 40 Code of Federal Regulations, Part 261. All sampling and analytical testing protocols will be consistent with TCEQ/USEPA requirements and methodologies.

### **A22.3 Management and Disposition**

U.S. Department of Transportation approved labels will be used if transportation outside of LHAAP boundaries is required or anticipated. Waste materials may also be bulked on site (within the staging area), with like waste streams possessing compatible non-reacting characteristics. Hazardous and nonhazardous materials will be segregated. In addition, liquids and solids will be separated.

### **A22.4 Wastewater**

Wastewater containing contaminants treatable at the GWTP (VOCs, metals, and perchlorate) will be transported and treated at LHAAP's GWTP. Wastewater containing contaminants not treatable at the GWTP will be disposed offsite after proper characterization.

### **A22.5 Nonhazardous Solids**

Soil cuttings and rock will be staged within the confines of the site from which they were generated. After offsite laboratory analyses are finalized and depending upon site conditions, cuttings determined to be nonhazardous will be removed from containers and replaced "at or near" the location from which they were derived. "At or near" infers a media will be placed as near to its point of origin as is practical. Examples would be placing monitoring well cuttings around the monitoring well from which they originated as opposed to within it. However, when not practical, the media may be centrally located within the confines of the originating site in an area of minimal traffic and where the media could be managed in a manner protective of human health and the environment.

### **A22.6 Hazardous Solids**

For management and disposition purposes, the hazardous solids will be broken into two major categories: those exhibiting hazardous characteristics and those containing listed hazardous waste.

Solids exhibiting hazardous characteristics or that contain a listed hazardous waste will be stored upon generation "at or near" the point of generation within the site of origin or bulked in anticipation of disposal activities at a centralized location at LHAAP. Secondary containment will not be required for the storage of hazardous solids as long as the containers are secure and monitored routinely for releases.

The disposition of solids possessing hazardous characteristics will be determined on a case-by-case basis depending on specific contaminants, concentrations, and site conditions.

## SOPs

In the event that on site treatment of hazardous solids is not available, the media will be disposed off-site in accordance with state and federal requirements in a permitted disposal facility, as required.

### **A22.7 Trash**

Trash includes nonhazardous solids such as spent PPE, plastic sheeting, rope, and unused monitoring well construction materials generated during field activities. These materials will be placed into dumpsters or roll-offs for disposal at a permitted solid waste disposal facility.

### **A22.8 References**

USEPA, April 1992, *Guide to Management of Investigative-Derived Wastes*, Office of Solid Waste and Emergency Response, Publication 9345.3-03FS.

USEPA, December 28, 1992, *Management of Contaminated Media*, Region IV EPA, Guidance Number TSC-92-02.

USEPA, 1991, *Management of Investigative-Derived Wastes During Site Inspections*, Office of Research and Development, Publication, EPA/540/G-91/009, May 1991.

## **APPENDIX B**

# **HEALTH AND SAFETY PLAN**

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**FINAL  
HEALTH AND SAFETY PLAN  
FOR LONGHORN ARMY AMMUNITION PLANT  
KARNACK, TEXAS  
May 2018**

*Prepared For:*



**Longhorn Army Ammunition Plant  
Karnack, Texas**

*Under Contract To:*



**U.S. Army Corps of Engineers  
Tulsa District  
Tulsa, Oklahoma**

**Contract Number: W9128F-13-D-0012  
Task Order Number: W912BV17F0150**

*Prepared By:*



**1608 13<sup>th</sup> Avenue South, Suite 300  
Birmingham, Alabama 35205  
1-800-806-4001 • [www.bhate.com](http://www.bhate.com)**

HEALTH AND SAFETY PLAN  
LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

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Attachment 2	USACE ENG Form 3394 Accident Investigation Report, Bhate Health and Safety Forms, and Bhate Incident Procedures and Policy
Attachment 3	OSHA 300A Summary Logs and Experience Modification Rates
Attachment 4	Training Certificates and Proof of OSHA Competency from Subcontractors
Attachment 5	Crystalline Silica Monitoring Plan

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## LIST OF ACRONYMS

§	Section
ACGIH	American Conference of Governmental Industrial Hygienists
AHA	Activity Hazard Analysis
ANSI	American National Standards Institute
APP	Accident Prevention Plan
APTIM	APTIM Federal Services, LLC
BBP	Blood Borne Pathogen
Bhate	Bhate Environmental Associates, Inc.
°C	Degrees Celsius
CFR	Code of Federal Regulations
CHMM	Certified Hazardous Materials Manager
CIH	Certified Industrial Hygienist
COR	Contracting Officer's Representative
CP	Competent Person
CPEA	Certified Professional Environmental Auditor
CPR	Cardiopulmonary Resuscitation
CSP	Certified Safety Professional
DPT	Direct Push Technology (Geoprobe)
EM	Engineering Manual
EMR	Experience Modification Rate
°F	Degrees Fahrenheit
ft <sup>2</sup>	Square feet
GFCI	Ground fault circuit interrupter
GWTP	Groundwater treatment plant
HASP	Health and Safety Plan
HAZCOM-GHS	Hazard Communication-Global Harmonization System
HAZWOPER	Hazardous Waste Operations and Emergency Response
HEC	Hazardous Energy Control
HSM	Health and Safety Manager
IWWP	Installation-Wide Work Plan
LHAAP	Longhorn Army Ammunition Plant
MHS	Masters of Health Sciences
MSDS	Material Safety Data Sheet
NFPA	National Fire Protection Association

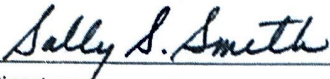

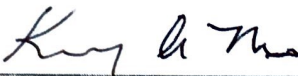

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NIOSH	National Institute for Occupational Safety and Health
OSHA	Occupational Safety and Health Administration
PBR	Performance-Based Remediation
PE	Professional Engineer
PFAS	Personal fall arrest system
PPE	Personal protective equipment
QP	Qualified Person
REM	Registered Environmental Manager
SDS	Safety Data Sheet
SOP	Standard Operating Procedure
SPF	Sun protection factor
SSHO	Site Safety and Health Officer
TLV	Threshold Limit Value
TNT	2,4,6-Trinitrotoluene
U.S.	United States
USACE	U.S. Army Corp of Engineers
USFWS	U.S. Fish and Wildlife Service

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# 1 SIGNATURE SHEET

## LONGHORN ARMY AMMUNITION PLANT KARNACK, TEXAS

COMMITMENT TO IMPLEMENT THIS HEALTH AND SAFETY PLAN/ACCIDENT PREVENTION PLAN		
Health and Safety Manager: Sally S. Smith, CIH, CSP, CHMM, CPEA <i>Bhate Director of Health and Safety</i> 205-918-4022 Office 205-983-4150 Cell	 Signature	5/15/18 Date
Program Manager: Frank Gardner, P.G. 720-463-3903 Office 303-386-6454 Cell	 Signature	5/16/18 Date
Project Manager: Kim Nemmers, P.E. 720-463-3909 Office 303-550-9239 Cell	 Signature	5/16/18 Date
Site Safety and Health Officer: Scott Beesinger 903-679-3448 Office 903-930-6193 Cell	 Signature	5/15/18 Date

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## 2 PROJECT BACKGROUND AND SCOPE

This Health and Safety Plan (HASP) is the document that defines the health and safety requirements for field activities to be conducted at the site. This document is required by the U.S. Army Corps of Engineers (USACE) *Safety and Health Requirements Manual*, Engineering Manual (EM) 385-1-1 (2014), and addresses applicable requirements of Occupational Safety and Health Administration (OSHA) 29 Code of Federal Regulations (CFR) Parts 1910 and 1926, and the *Bhate Corporate Health and Safety Plan* (Corporate HASP). All Bhate personnel and subcontractor personnel working at the site will be briefed on the information contained in this HASP and will follow the procedures established within this HASP.

This HASP, which conforms to the USACE Safety Manual EM 385-1-1 (2014) Accident Prevention Plan (APP) Outline, provides health and safety requirements applicable to the site-specific field operations. All activities performed by Bhate and their subcontractors at the site will be conducted in accordance with this HASP.

### 2.a Contractor

Bhate Environmental Associates, Inc. (Bhate) has been retained by the USACE, Tulsa District, in Tulsa, Oklahoma, under W9128F-13-D-0012 Task Order W912BV17F0150, to perform remediation activities at multiple sites at the Longhorn Army Ammunition Plant (LHAAP), hereafter referred to as the "Installation". This Task Order is specifically to execute performance based environmental remediation activities at LHAAP in Karnack, Texas in order to achieve performance objectives to support progress toward Site Closeout or Response Complete, as applicable, at 14 Installation Restoration Program sites and two Military Munitions Response Program sites. This HASP conforms to the USACE Safety Manual EM385-1-1 (2014) and provides the health and safety policies and procedures that will be used during execution of the awarded Scope of Work.

### 2.b Contract Number

The contract number is W9128F-13-D-0012, Task Order W912BV17F0150.

### 2.c Project Name

The project name is Performance-Based Remediation (PBR) at LHAAP.

### 2.d Project Description and Background

The 8,416-acre LHAAP installation is located in central-east Texas between State Highway 43 and Caddo Lake in Karnack, Harrison County, Texas, approximately 14 miles northeast of Marshall, Texas, and approximately 40 miles northwest of Shreveport, Louisiana. The site is in a rural area and operated from 1942 to 1997, historically manufacturing 2,4,6-trinitrotoluene (TNT), rocket



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motors, and various pyrotechnic items. LHAAP is an inactive, government-owned, formerly contractor-operated and maintained Department of Defense facility. Extensive demolition and salvaging of materials has occurred at LHAAP, but there are still portions of buildings remaining. The entire installation was under the control of the United States Department of the Army (U.S. Army) until May 5, 2004, when approximately two thirds of the property was transferred to the U.S. Fish and Wildlife Service (USFWS). Additional property has been transferred to the USFWS since then and the property transfer process will continue as remediation and characterization activities are completed at additional sites. The U.S. Army Environmental Center has the responsibility for the environmental restoration activities at LHAAP, with the management of the U.S. Army's property provided by the Base Realignment and Closure Office.

The groundwater, surface water, sediment, and soil at LHAAP have been contaminated by past operations. Studies conducted at LHAAP identified contaminants such as Volatile Organic Compounds, heavy metals, perchlorate, and explosives in on-site media. Several areas of contamination are subject to investigation and cleanup under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S. Code 9604).

### 2.d.1 Tasks Requiring AHAs

Activity Hazard Analyses (AHAs) identify potential safety, health, and environmental hazards, and provide for the protection of personnel, the community, and the environment. Because conditions may be constantly changing during the course of a project, supervisors must be aware of conditions that may harm site personnel, the community, or the environment. The Project Manager and Site Safety and Health Officer (SSHO) must monitor these changing conditions and discuss them with the Corporate Health and Safety Manager (HSM). The HSM will write or approve addenda to modify the AHAs. AHAs are provided in **Attachment 1** of this HASP.

The PBR Task Order includes operations and maintenance of the groundwater treatment plant (GWTP) as well as planned remediation activities at LHAAP's various sites. The following list includes the primary common tasks that are described in the Installation-Wide Work Plan (IWWP) and for which AHAs have been developed.

- Task 1 Monitoring Well/Compliance Well Installation
- Task 2 Surveying
- Task 3 Groundwater Sampling
- Task 4 Soil Sampling
- Task 5 Surface Water/Sediment Sampling
- Task 6 Investigation-Derived Waste Management
- Task 7 Soil Excavation and Disposal
- Task 8 Well Abandonment
- Task 9 GWTP Operation and Maintenance

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The Bhat Project Manager will not allow fieldwork to begin at the site until this HASP has been accepted by the USACE and reviewed with all field personnel in the safety orientation session. Before work area entry, all Bhat personnel will attend a site-specific briefing session, to be conducted by the SSHO, on the potential site hazards and specific requirements of this HASP.

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### **3 CORPORATE HEALTH AND SAFETY POLICY STATEMENT**

#### **3.a Safety and Health Expectations, Incentive Programs, and Compliance**

As stated in Bhate's Corporate Health and Policy Statement, "Bhate management is committed to achieving positive health and safety results while maintaining high standards for production and quality. Protection of personnel, controlling liability, managing risk, and compliance with applicable federal, State, and local regulations are project responsibilities. In order to succeed at the goals of the Corporate Health and Safety Policy Statement, Bhate has developed this HASP and Bhate's Corporate HASP, which will provide employees with health and safety policies, an overview of programs, and Standard Operating Procedures (SOPs) to promote consistency and uniformity throughout all of Bhate's operations."

For this project, as well as any project Bhate conducts, the goal is zero incidents. By achieving zero incidents, Bhate ensures that there will be no work related injury or illnesses, spills resulting in deleterious effects to the environment, or cases of property damage. Zero incidents are achieved through proper work planning, personnel tasking, and proper execution of the work. A safety incentive program will not be implemented for this project. It is expected that each Bhate employee will be accountable for their actions and responsible for fulfilling their duties in a safe manner. Bhate will refer to their Disciplinary Action for Personnel Safety Violations procedure to enforce non-compliance with safety directions, as needed.

The Safety and Health Forms that may be used for this project are included in **Attachment 2**.

#### **3.b Safety Commitment - Corporate Health and Safety Policy Statement**

Bhate is committed to achieving positive health and safety results while maintaining high standards for production and quality. Bhate believes in protecting the health and safety of our employees, clients, and community members impacted by our work. Bhate believes all jobs are important and proper planning is critical to the safe execution of work.

In order to achieve our goals of zero incidents and providing quality services, our work activities are guided by the following:

- The Bhate Principals will provide a safe workplace for their employees with safe work methods and adequate technical resources.
- Health and safety must be an integral part of Bhate's business operations; and therefore, must be an equal priority in every business decision and operation.
- Every job can and will be done safely.

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- The safety of the employee will not be endangered to meet the requirements of production, service, or quality.
- All employees have a responsibility to comply with the health and safety policies, procedures, and work practices, which may constitute a condition of employment.

Every Bhate employee is accountable for their actions and is responsible for fulfilling their duties in a safe manner.

### **3.c Project Safety Coordination**

The health and safety requirements described in this HASP will apply to all field activities conducted at the site. Bhate will be responsible for overall health and safety of project employees. Bhate will enforce the requirements of this HASP for site personnel. Bhate's subcontractors will be required to comply with the requirements of this HASP. Subcontractors will also be responsible for site safety related to, or affected by, their operations. If any subcontractor activities are not listed in the hazard identification and control section of this HASP, then an addendum describing those hazards and controls will be prepared by the subcontractor and reviewed by Bhate.

A fully trained and experienced SSHO, or approved alternate, will be continually on site during field activities to implement and enforce the health and safety procedures outlined in this HASP. The Bhate HSM will be responsible for the development, implementation, and oversight of the project health and safety program as presented in this HASP.

Before work area entry, all site personnel and visitors must attend a site-specific safety and health briefing session, to be conducted by the SSHO. The briefing will cover potential site hazards and specific requirements of this HASP. The SSHO will also conduct daily safety briefings with all on-site personnel to cover planned activities with associated hazards and controls required.

The overall responsibility for the health and safety of all project personnel lies with the Project Manager. If there is any question whether an unplanned occurrence on site may compromise health and safety, the SSHO has the authority to interrupt operations and to remove all personnel from the area. If work is stopped due to any health or safety concern, immediate attention will be given by health and safety personnel, working in cooperation with the Project Manager, to identify and correct the cause of concern as quickly as possible. Any such incident will be fully documented by the SSHO in a report to the HSM and Project Manager.

For emergency developments on the site, communications begin with the SSHO. The SSHO will report all safety and/or health related incidents to the HSM and the Project Manager. The SSHO will contact others if additional assistance is needed.

## 4 RESPONSIBILITIES AND LINES OF AUTHORITY

### 4.a Statement of Ultimate Responsibility

Bhate is ultimately responsible for the implementation of its Safety and Occupational Health Program and this HASP. Adherence to USACE EM 385-1-1 (2014) will be maintained.

Bhate has maintained an average Total Recordable Case Frequency Rate of 0.23 over the past 5 years. Over the last 3 years, Bhate's Experience Modification Rate (EMR) has not exceeded 0.80, which is below our industry's average. **Attachment 3** contains Bhate's OSHA 300A Annual Summaries for Reporting Years 2014, 2015, and 2016 and EMR Letter dated March 9, 2017.

### 4.b Responsible Personnel

**Table 4-1** summarizes the operational and health and safety responsibilities of key persons. The project team members have safety and health-related responsibilities for the activities covered by this HASP. The SSHO (and alternate) are required to have a 30-hour Construction Safety Training certificate.

**Table 4-1. Project Team Members with Project Health and Safety Responsibilities**

Title	Name	Telephone
Corporate Health and Safety Manager	Sally S. Smith, MHS, CIH, CSP, CHMM, CPEA	(205) 918-4022 (205) 983-4150 cell
Project Manager	Kimberly Nemmers, PE	(303) 550-9239
Site Supervisor/SSHO	Scott Beesinger	(903) 930-6193
Sampler and GWTP Operator	Ken Moore	(315) 464-9976
Remediation Subcontractor – APTIM Federal Services, LLC Health, Safety, and Environmental Manager II	David L. Mummert, CIH	(419) 429-5509 (419) 348-1544 cell
Notes: MHS – Masters of Health Sciences, CIH – Certified Industrial Hygienist, CSP – Certified Safety Professional, CHMM – Certified Hazardous Materials Manager, CPEA - Certified Professional Environmental Auditor, PE – Professional Engineer		

### 4.c Competent Personnel

In accordance with EM-385 01.A.14.b.3, the names of the Competent Person(s) (CP) and Qualified Person(s) (QP) required for a particular activity (e.g., excavation, electrical work, fall protection, or other activities as specified by OSHA and EM-385 are identified in **Table 4-2** and **Attachment 4** of this HASP. Copies of certificates are kept on file at the GWTP and with the HSM.

### 4.d Presence of Competent Personnel

No work requiring an OSHA CP will be conducted on site unless a designated OSHA CP for the specific task being performed is present.

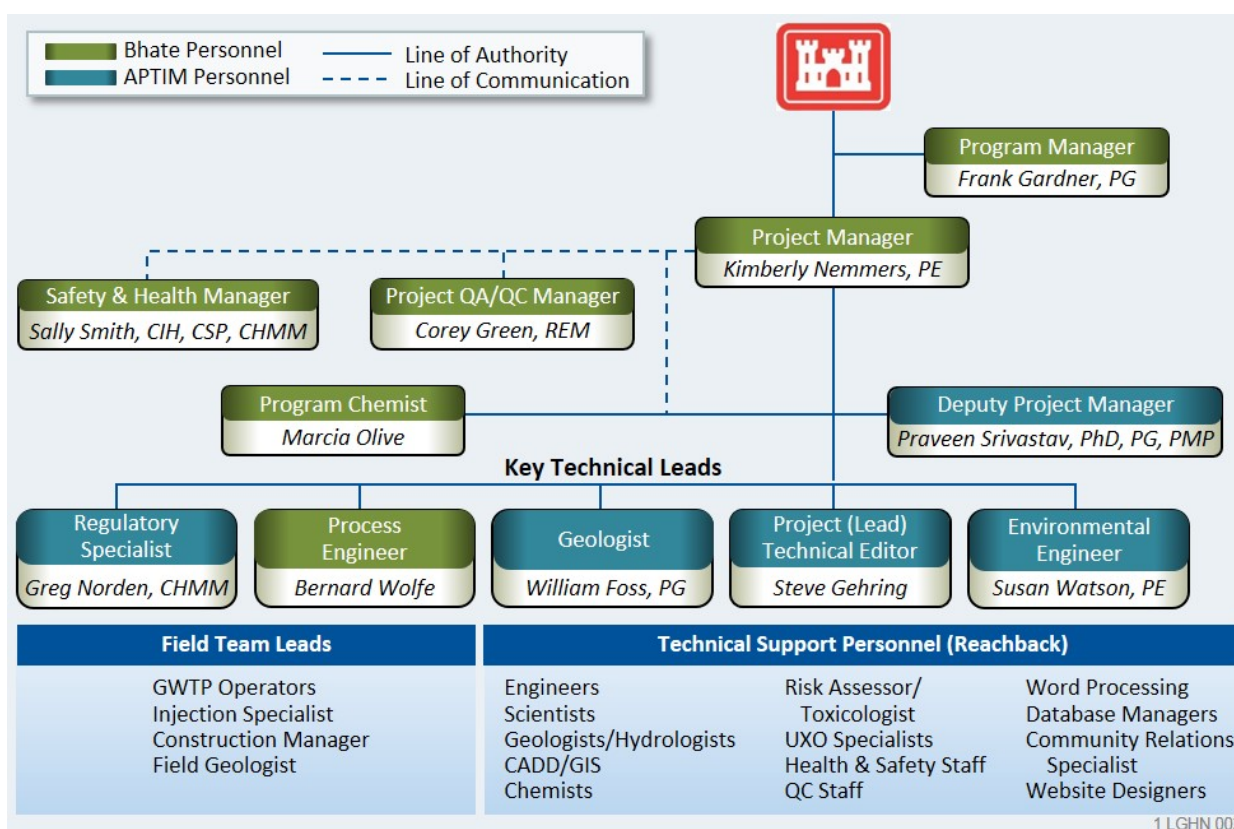
### 4.e Pre-task Safety and Health Analysis

The SSHO will review the requirements for pre-task safety and health analysis as documented in the AHAs with the employees and the subcontractors' employees during each preparatory meeting.

### 4.f Lines of Authority

The lines of authority are illustrated in the organization chart below.

Figure 4-1. Organization Chart



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#### 4.f.1 Health and Safety Manager

The HSM, a CIH, will assist with the development, implementation, and oversight of Bhate's Corporate HASP and this HASP. This HASP will be reviewed and signed and dated by the HSM prior to initiation of field activities.

The HSM maintains records of personnel training and certifications and is the first point of contact with Bhate Corporate Management in the event of an accident or incident at the site.

#### 4.f.2 Site Safety and Health Officer

The SSHO will be on site at all times while work is in progress. The SSHO will functionally report to the Project Manager, with secondary reporting requirements to the Bhate HSM. The SSHO has delegated authority from the HSM and respective corporate management to stop work and enforce this HASP.

The SSHO is responsible for all aspects of site health and safety. He has the authority and responsibility for stopping site work should activities jeopardize the health and safety of workers or the public. If practical, the Project Manager and HSM should be consulted before any operation is interrupted. Additional responsibilities of the SSHO include:

- Provide site orientation safety training for all personnel actively involved in project field work.
- Conduct daily safety briefings.
- Inspect health and safety equipment daily.
- Select protective equipment and clothing in accordance with this HASP.
- Confirm worker's suitability for performance of activities.
- Coordinate the project safety and health program with the USACE.
- Monitor workers for adverse effects of hazardous contaminants.
- Inspect the work areas to ensure compliance with the safety and health requirements for the tasks to be completed and identify hazards.
- Coordinate medical care, as needed.
- Maintain daily exposure data (i.e., man-hours worked, documentation of incidents/injuries).
- Enforce the requirements of this HASP.

The SSHO will take the following action(s), as appropriate, and in accordance with this HASP:

- Report all safety and/or health related incidents to the HSM and the Bhate Project Manager;
- Order the immediate shut-down of field activities in case of medical emergency or unsafe practice; and



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- Restrict visitors from areas of potential exposure to harmful substances or hazardous conditions.

The SSHO will maintain a log or binders to document all activities related to safety and health. The log or binders will include daily safety meeting topics, training given, inspection results, first aid administered, visits of outside personnel, environmental monitoring, and documentation of all activities or incidents of a health and safety nature.

#### **4.f.3 Project Manager**

The Project Manager is the senior Bhatte representative for the project. The Project Manager reports directly to Bhatte corporate management and site contacts. The Project Manager is committed to the overall success of the project, including performance of all site work in accordance with this HASP. The Project Manager is responsible for the preparation, organization, and review of the HASP and is responsible for the selection, assignment, and conduct of site personnel. The Project Manager coordinates field activities with appropriate site contacts, serves as liaison with the facility, and coordinates preparation of the project deliverables. The Project Manager has overall responsibility for the health and safety of Bhatte personnel and Bhatte subcontractors working on site. The Site Supervisor implements the approved project IWWP at the Installation as designated by the Project Manager.

#### **4.g Noncompliance**

All Bhatte personnel are required to comply with designated health and safety procedures as defined in the Bhatte Corporate HASP procedures, and/or specific project requirements. All field personnel are required to comply with this HASP and its Attachments. Failure to comply with safety rules and procedures will result in disciplinary action.

Disciplinary action for safety violations will follow a three-step process:

- Initial violation – a verbal warning is issued indicating the infraction, explanation of the possible outcomes of the infraction, and steps to prevent recurrence.
- Second violation – a written reprimand is issued and entered into the employee's personnel file.
- Third violation – employee is terminated and documentation of the infraction and reason for termination is included in the personnel file.

During each step of the process, the employee will be informed of the successive step in the disciplinary action procedure. Additionally, at each step of the procedure the employee will receive retraining at their supervisor's discretion.

Some discretion is permitted in the procedure. In some instances, infractions can be different violations with similar principles. For example, failure to wear proper personal protective

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equipment (PPE) on one day and failure to use a seatbelt in a vehicle another day. Both of these infractions can be characterized as a failure to follow procedure.

If disputes arise in the administration of a disciplinary action for a safety violation, a Principal will render a final decision.

Some situations, due to the severity of the violation may warrant immediate suspension and/or termination, including but not limited to:

- Willful violation of the HASP, procedures, and/or specific project requirements permitting an imminent danger situation.
- Withholding chemical information regarding a project and allowing personnel to work in such scenarios.
- Working continuously under suspended loads.
- Failure to use appropriate fall protection when required.
- Working in confined spaces without following the appropriate entry procedures.

As noted previously, discretion is permitted in implementing this procedure.

All disciplinary action is to be instituted upon witnessing and/or being informed of the infraction. The employee is to be reviewed and held accountable relative to bonuses, raises, and/or promotions during their annual review. The employee will be evaluated for improvement during the employee's subsequent annual review at which time written reprimands will be removed from the personnel file.

#### **4.h Manager and Supervisor Accountability**

Bhate management (Program Managers and Project Managers) ensure that all company activities are executed in accordance with the Bhate Corporate HASP, procedures, and applicable regulations. Their annual performance evaluation includes elements of safety conformance and implementation of the Bhate Corporate HASP and field HASPs.

The Site Supervisor has the responsibility to integrate loss control principles into all operations and to ensure that:

- All projects are implemented in compliance with all applicable health and safety laws, regulations, and program requirements.
- HASPs are developed, approved, and implemented in accordance with Bhate requirements. For projects that do not require a HASP, the requirements of the Bhate Corporate HASP shall be enforced.
- Bhate personnel and subcontractors (as applicable) understand the requirements of the project HASPs and each individual understands his/her responsibility for plan implementation.
- Personnel have all required training and are capable of performing all assigned tasks.

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- Facilities and equipment meet Bhatte expectations and government regulations.
- Work rules are enforced.
- Inspections and incident investigations are conducted per program requirements.
- Effective corrective actions are implemented in a timely manner following inspections, audits, incident investigations, etc.
- Clients are notified using Bhatte incident reporting procedures.
- Appropriate disciplinary action is implemented when necessary.
- Promptly address safety problems or issues that employees bring to their attention and involve technical resource personnel as necessary.
- Provide positive feedback (either verbal or written) to employees who exhibit safe behaviors.

When unsafe behaviors are noticed, managers should:

- Stop work immediately.
- Discuss the behavior with the employee(s), including the possible consequences of such unsafe behavior.
- Document the observations and results of the discussion with the employee for inclusion in the project and/or personnel files.
- Report the behavior should it result in an incident and investigate the root cause in accordance with the Incident Reporting and Investigation Procedure.
- Instruct employees on appropriate safe behaviors.
- When necessary, schedule retraining for employees who appear unfamiliar with safety procedures. Training may be conducted by the manager, qualified peer employees, or other resources as necessary.

## 5 SUBCONTRACTORS AND SUPPLIERS

### 5.a Subcontractor Coordination/Control

The anticipated subcontractor(s) and their responsibilities on the Bhate team will include:

- Remediation subcontractor – APTIM Federal Services, LLC (APTIM)
- Laboratory for analysis of air, soil, groundwater, and surface water samples
- Waste transportation of investigation-derived waste and filter press cake from GWTP

### 5.b Safety Responsibilities for Subcontractors

Bhate will be responsible for the overall health and safety of both contractor and subcontractor(s) employees used for field activities. Bhate will enforce the requirements of this HASP for project personnel. Bhate's subcontractor(s) will be required to comply with the requirements of this HASP, the OSHA standards contained in Title 29 of CFR Parts 1910 and 1926 and EM 385-1-1 (2014), when applicable. The subcontractor(s) will also be responsible for site safety related to, or affected by, their operations and actions.

Each subcontractor employee is responsible for his own safety as well as the safety of those around him. Employees will use all equipment provided in a safe and responsible manner as directed by the SSHO. When an activity requires an OSHA CP to be present (e.g., scaffolding, trenching, excavation, etc.), the task will not be performed until the designated competent person(s) is present at the location of the activity.

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## 6 TRAINING

### 6.a Safety Indoctrination

Training for all site personnel will be consistent with requirements in 29 CFR Parts 1926 and 1910, and EM 385-1-1 (2014), when applicable. Site-specific training concerning site hazards, general health and safety procedures, and the contents of the HASP and the AHAs will be performed by the SSHO for all Bhat onsite project personnel and subcontractor employees before field work can commence. This will consist of a review of the specific hazards of concern, risks, symptoms of exposure, and an overview of the HASP to include safety procedures and emergency contacts. The relevant AHAs will be covered in a safety meeting as each phase of work commences.

### 6.b Training Requirements

All personnel performing supervisory duties should have received appropriate OSHA and USACE safety training. Required worker training is indicated in **Table 6-1**.

**Table 6-1. Required Worker Training and Site-Specific Training**

Required Worker Training	Site-specific Training Requirements
OSHA Hazard Communication-Global Harmonization System (HAZCOM-GHS) training (all workers on site) OSHA 30-hour for Construction – SSHO only 40-hour Hazardous Waste Operations and Emergency Response (HAZWOPER) Training and current 8-hour Refresher – Both GWTP operators (they are also the air, soil, groundwater, and surface water samplers) First Aid/Cardiopulmonary Resuscitation (CPR)/Bloodborne Pathogens (BBPs) – SSHO and the GWTP operator. Competent Person - Electrical – Designated Subcontractor, as needed Competent Person – Confined Space Entry Monitoring -Designated Subcontractor, as needed	All personnel working on site shall attend site-specific orientation/training prior to starting on site project work. This training will be facilitated by the SSHO, as needed.  The site-specific orientation/training will provide at a minimum an overview of the project, anticipated hazards, control measures, and emergency response procedures as explained in this HASP.

All on-site personnel (including supervisors) will attend tailgate safety briefings each morning prior to beginning fieldwork. The daily safety meetings will be facilitated by the SSHO. Employees will be instructed on the requirements of the HASP and any additional safety or health concerns and discuss the proposed activities scheduled for the day. Any employee not present at the scheduled daily safety meeting shall be thoroughly briefed by the SSHO prior to starting work for the day.

Special emphasis will be placed on potential inclement weather conditions and emergency procedures to follow in the event of an accident or illness. A thorough review of the potential

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hazards, the protective measures to be taken to avoid those hazards, the proper use of any PPE to be used, and the contents of the HASP will be conducted.

Attendance at daily safety briefings, any site-specific training, and an employee endorsement of the provisions of the HASP will be maintained by the SSHO.

### **6.c Periodic Training**

In addition to the training required in **Table 6-1** and the daily safety meeting, periodic training will be given by the SSHO when there is a need to promptly address safety problems or issues that employees bring to their attention, or discovered during site walk-around inspections. When necessary, the SSHO will schedule retraining for employees who appear unfamiliar with safety procedures. Training may be conducted by the manager, qualified peer employees, or other resources as necessary. Periodic training would occur when effective corrective actions are implemented in a timely manner following inspections, audits, incident investigations, etc.

The corporate health and safety program requires continuous improvement for supervisors and employees and encourages increased safety knowledge and proactive behavior through a series of safety messages and communications, online training, “read and sign” Powerpoint training, and review of safety procedures.

### **6.d Emergency Response Training**

For this scope of work, Bhate will rely on the local emergency services to respond to emergency situations. The SSHO will verify the means to summon emergency rescue, firefighting, and medical services. Maps and addresses of the nearest hospital and emergency contact numbers will be posted on a central job board.

Take-shelter and evacuation procedures will be established and covered with all subcontractors during the safety orientation by the SSHO and posted on a central job board.

## **7 SAFETY AND HEALTH INSPECTIONS**

### **7.a Internal Safety and Health Inspections**

The SSHO will conduct daily informal safety and health inspections of the active field work areas. The inspection will cover workplace conditions, physical area safety, and employee work practices. The SSHO will document any deficiencies and corrective actions on the *Discrepancy Tracking* form. A copy of the tracking log will be mounted on or be adjacent to the bulletin board or a notice on the bulletin board will state the location where it may be accessed by all workers upon request. It will be updated as needed.

The SSHO will be responsible for ensuring all deficiencies noted are corrected immediately. If deficiencies cannot be corrected immediately, appropriate temporary countermeasures will be implemented that will ensure safety until more permanent countermeasures can be put in place.

### **7.b External Safety and Health Inspections**

External Safety and Health Inspections are not anticipated for this work. If OSHA safety inspectors request access to the work site, they will be briefed on safety procedures and proper PPE before accessing the work areas. Bhate will cooperate with regulatory safety inspectors.



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## 8 ACCIDENT REPORTING

### 8.a Exposure Data

All man-hours worked, by Bhate and subcontractors, will be generated monthly. At the conclusion of the field work, the man-hours will be tallied, summarized, and available for submission to the USACE as requested.

### 8.b Accident Investigations, Reports, and Logs

The SSHO is responsible for compiling any incident reports and incident investigations as necessary and submitting them to the HSM and the Contractor Officer's Representative (COR) by the end of the day of the occurrence and/or no later than 24 hours following the occurrence.

Bhate will thoroughly investigate an incident or accident and submit the findings along with the appropriate corrective action(s) to the COR and Contracting Officer as soon as possible, but no later than 5 working days following the incident. Except for rescue and emergency measures, efforts will be made to not disturb the incident scene until it has been released by the investigating official. Bhate will implement corrective actions as soon as reasonably possible.

### 8.c Notification of Major Accidents

In the event of a major accident or injury, immediate notification will be made by the SSHO to the local fire or emergency department and Installation Office to initiate incident response.

The following require immediate notification to the USACE:

- A fatal injury;
- A permanent total disability;
- A permanent partial disability;
- The in-patient hospitalization of one or more people resulting from a single occurrence;
- An employee's amputation or an employee's loss of an eye, as a result of a work-related incident; or
- Property damage of \$200,000 or more.

Additionally, the HSM and the COR for USACE will also be notified immediately (after notifying first responders and after taking initial life-saving or first aid measures) of any major accident or injury. The SSHO shall make additional notification to Bhate management in accordance with the *Bhate Incident Report* procedure.

Bhate's HSM will complete the Accident Investigation Report form (ENG 3394 version 2), as needed, in addition to Bhate's *Incident Report Form* and *Incident Investigation Form*.

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Updates will be given by the SSHO to the USACE on a weekly basis summarizing accidents, injuries, concerns, or other safety related issues for the prior work week.

## 9 PLANS REQUIRED BY THE SAFETY MANUAL

### 9.a Layout Plans

See the IWWP for the site location figures.

### 9.b Emergency Response Plans

Reference Section 9.kk of this HASP for details regarding Spill Prevention and Control.

The Supervisor/SSHO and the Site Operator are certified in First Aid, CPR, and BBP awareness. At least one of them will be continuously present during site operations to provide those services as required for Bhate and subcontractor employees. The Site Supervisor/SSHO will possess a basic first aid kit suitable for use by the work crew that meets the minimum fill requirements of American National Standards Institute (ANSI) Z308.1-2003. A portable eyewash station will also be available on site and will be periodically inspected by the Supervisor/SSHO. At the GWTP, there are five emergency showers with eyewashes and there is also one fixed eyewash station attached to the faucet in the GWTP office. They will also be inspected by the Supervisor/SSHO. The Supervisor/SSHO will also maintain a cellular telephone to summon emergency services.

This project includes multiple sites that are listed in the IWWP. **Table 9-1** lists the nearest medical facility (primary responder). The SSHO shall contact the nearest medical center to notify them of the locations of work and types of activities to be performed on site to verify their ability to respond to potential emergency situations. In the event of a medical emergency, use of ambulance services and medical facilities will be determined by the first responders.

Medical facilities are identified in the Table below.

**Table 9-1. Medical Facility Information**

Facility	Address	Phone Number
See Figure 9-1 Christus Good Shepherd Medical Center (Trauma Center)	811 South Washington Avenue Marshall, Texas 75670	(903) 927-6000
See Figure 9-2 Christus Good Shepherd Occupational Medical Clinic (Non-Trauma Center)	614 South Grove Street Marshall, Texas 75670 (Open only M-F, 8:00 am– 5:00 pm)	(903) 927-6240
Willis-Knighton Work Kare – North (Non-emergency clinic used by APTIM [subcontractor])	2724 Greenwood Road Shreveport, Louisiana 71109	(318) 212-4750

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Facility	Address	Phone Number
Longview Occupational Medicine (Non-emergency clinic used by APTIM [subcontractor])	3202 N. Fourth Street, #100 Longview, Texas 75605	(903) 757-0577

The map and directions to the nearest hospital and non-emergency clinic are included as **Figures 9-1 and 9-2**. The remediation subcontractor, APTIM, will use one of the following clinics for non-emergency medical care – Willis-Knighton or Longview Occupational Medicine in accordance with their corporate safety plan.

An emergency situation requiring response is considered to exist if:

- Any member of the field crew is injured in an accident or experiences or exhibits any adverse effects or symptoms of chemical exposure, or heat stress.
- Safety monitoring indicates site conditions are more hazardous than anticipated and cannot be controlled or that an immediate danger to life or health exists.

The SSHO or the other designated First Aid/CPR trained person will administer appropriate first-aid treatment, including CPR, in emergency situations as needed. The SSHO or designee will call 911, as needed. The following general emergency procedures will be carried out in the event of an injury:

1. Notify the SSHO of the incident.
2. If the victim can be moved safely, remove him from the work area to a safe location.
3. Administer first aid.
4. If medical assistance or ambulance is needed, call onsite 911.
5. If ambulance is not needed, but further medical evaluation is needed, transport the victim to the local medical facility (**Figures 9-1 and 9-2**).
6. Immediately notify the HSM and USACE COR and Contracting Officer of the incident and describe the emergency response actions taken.

### 9.b.1 Emergency Contacts

In the event of an emergency, local sources of assistance can be used. Prior to the commencement of the work, the SSHO will familiarize the field team with the location of the closest medical facility. Phone numbers and facilities for emergency use are provided for the work site in **Table 9-2**.

After initial contacts have been made and the situation has stabilized, notify the SSHO, Project Manager, USACE COR, and HSM, as appropriate.

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**Table 9-2. Emergency Contact Information**

Name	Title	Telephone Number	Mobile Phone
Aaron Williams	USACE Technical Lead	(918) 679-4915	(918) 629-7925
Rose Zeiler, PhD	LHAAP Site Manager	(479) 635-0110	(479) 209-2422
Kim Nemmers	Project Manager	(720) 463-3909	(303) 550-9239
Scott Beesinger	Site Supervisor/SSHO	(903) 679-3448	(903) 930-6193
Kenny Moore	Site Operator	(903) 679-3448	(318) 463-9976
Sally S. Smith, CIH	Bhate HSM	(205) 918-4000	(205) 983-4150
David Mummert, CIH	APTIM HSM	(419) 429-5509	(419) 348-1544
Organization / Agency			
Name		Telephone Number	
LHAAP Police Department/Non Emergency		911 or (903) 935-4525	
LHAAP Fire Department		911 or (903) 935-4580	
State Police		911	
Ambulance Service <b>(Emergency Medical Technician will determine appropriate hospital for treatment)</b>		911	
<b>Hospital:</b> Christus Good Shepherd Medical Center (open 24 hours) 811 South Washington Avenue Marshall, Texas 75670 <i>See Figure 9-1 for Hospital Map and Directions</i>		(903) 927-6000	
<b>Non-Emergency Clinic:</b> Christus Good Shepherd Occupational Medical Clinic 614 South Grove Street Marshall, Texas 75670 Note – only open M - F - 8 am – 5 pm <i>See Figure 9-2 for Clinic Map and Directions</i>		(903) 927-6240	
Poison Control Center		(800) 222-1222	
Pollution Emergency		(800) 292-4706	
National Response Center		(800) 424-8802	
Public Utilities			
Name		Telephone Number	
Common Ground Alliance Nationwide <i>Call Before You Dig</i>		811	

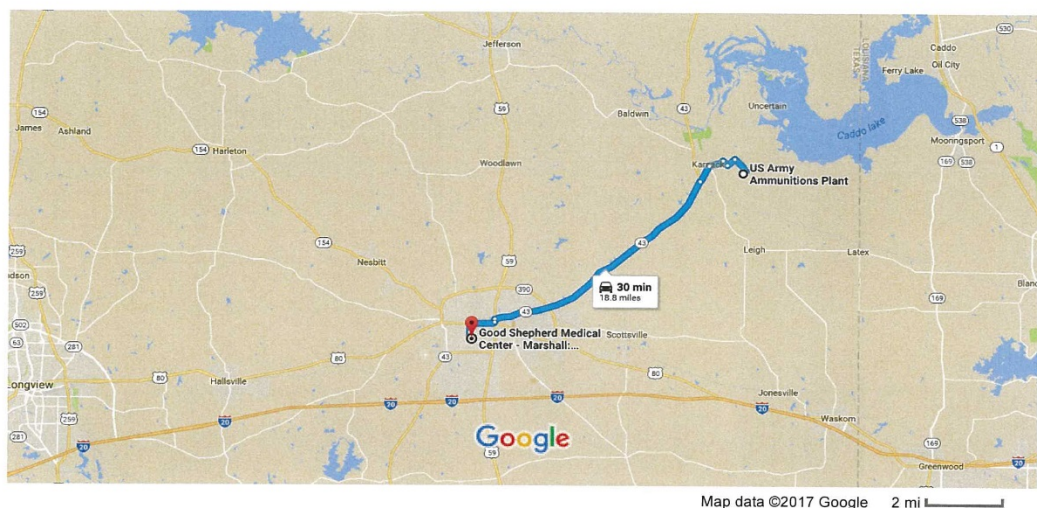
### 9.b.2 Directions to Designated Hospital and Clinic

The nearest hospital from LHAAP is in Marshall, Texas, and is a trauma center opened 24 hours, seven days a week. The non-emergency clinic is also in Marshall and is only open Monday through Friday from 8 am to 5 pm. See Figures 9-1 and 9-2 for a map and specific directions from the installation.

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**Figure 9-1. Trauma Center Map and Route Directions**  
**Christus Good Shepherd Medical Center (open 24 hours)**  
**811 South Washington Avenue**  
**Marshall, Texas 75670**  
**Phone (903) 927-6000**

Google Maps US Army Ammunitions Plant to Good Shepherd Medical Center - Marshall: Emergency Room  
Drive 18.8 miles, 30 min  
Longhorn (LHAAP)



**US Army Ammunitions Plant**  
15600 FM 134, Karnack, TX 75661

Take Avenue N, Zeugner Dr and TX-449 Spur S to TX-43 S

- ↑ 1. Head northeast on 25th St toward Avenue N 10 min (3.5 mi)
  - ↶ 2. Turn left onto Avenue N 0.2 mi
  - ↶ 3. Turn left onto 18th St 0.8 mi
  - ↷ 4. Turn right at the 1st cross street onto Avenue E 0.5 mi
  - ↶ 5. Turn left onto Zeugner Dr 0.3 mi
  - ↑ 6. Continue onto Kay St 0.7 mi
  - ↑ 7. Continue onto TX-449 Spur S 348 ft
- 0.9 mi

Follow TX-43 S to N Grove St in Marshall

# HEALTH AND SAFETY PLAN LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

US Army Ammunition Plant to Good Shepherd Medical Center - Marshall: Emergency ... Page 2 of 2

- 17 min (14.3 mi)
- 8. Turn left onto TX-43 S
- 12.9 mi
- 9. Use any lane to turn left onto E End Blvd N
- 0.2 mi
- 10. Turn right onto E Grand Ave
- 1.3 mi
- Continue on N Grove St to your destination
- 3 min (1.0 mi)
- 11. Turn left onto N Grove St
- 0.4 mi
- 12. Turn right onto S Grove St
- 92 ft
- 13. Turn left to stay on S Grove St
- 0.3 mi
- 14. Slight left onto Bomar St
- 390 ft
- 15. Turn left at the 1st cross street onto University Ave
- 449 ft
- 16. Turn left onto Lindsey Dr
- 89 ft
- 17. Slight right
  - Destination will be on the right*
- 180 ft

**Good Shepherd Medical Center - Marshall: Emergency Room**  
811 S Washington Ave, Marshall, TX 75670

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

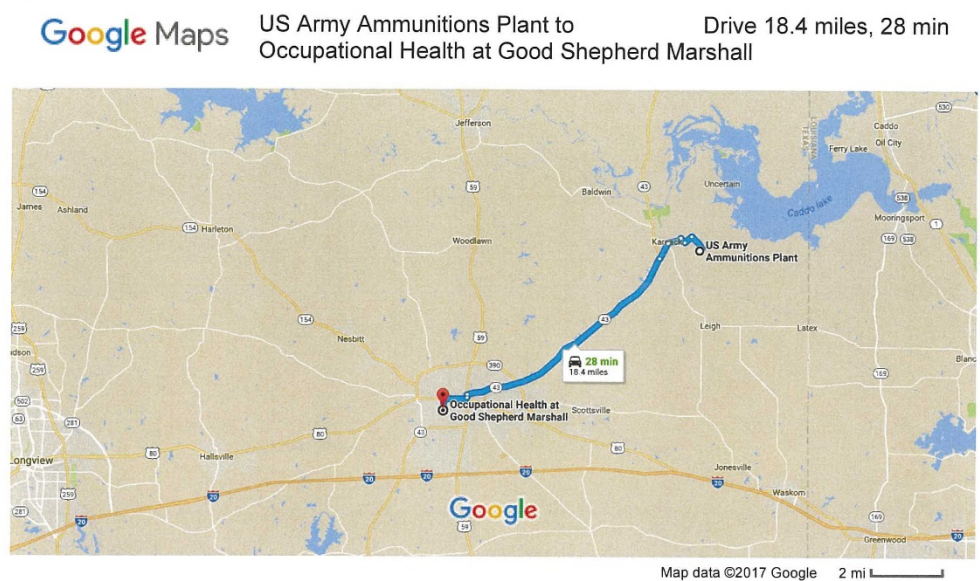
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HEALTH AND SAFETY PLAN  
LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

Figure 9-2. Non-Emergency Clinic Map and Route Directions

**Christus Good Shepherd Occupational Medical Clinic**  
**614 South Grove Street**  
**Marshall, Texas 75670**  
**Phone (903) 927-6240**  
**(open M-F, 8 am – 5 pm)**



**US Army Ammunitions Plant**  
15600 FM 134, Karnack, TX 75661

Take Avenue N, Zeugner Dr and TX-449 Spur S to TX-43 S


- ↑ 1. Head northeast on 25th St toward Avenue N 10 min (3.5 mi)
- ↶ 2. Turn left onto Avenue N 0.2 mi
- ↶ 3. Turn left onto 18th St 0.8 mi
- ↷ 4. Turn right at the 1st cross street onto Avenue E 0.5 mi
- ↶ 5. Turn left onto Zeugner Dr 0.3 mi
- ↑ 6. Continue onto Kay St 0.7 mi
- ↑ 7. Continue onto TX-449 Spur S 348 ft

Follow TX-43 S to N Grove St in Marshall


17 min (14.3 mi)

# HEALTH AND SAFETY PLAN LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS


US Army Ammunitions Plant to Occupational Health at Good Shepherd Marshall - Googl... Page 2 of 2

-  8. Turn left onto TX-43 S 12.9 mi

---

-  9. Use any lane to turn left onto E End Blvd N 0.2 mi


---

-  10. Turn right onto E Grand Ave 1.3 mi


---

- Drive to S Grove St 2 min (0.6 mi)



---

-  11. Turn left onto N Grove St 0.4 mi

---

-  12. Turn right onto S Grove St 92 ft

---

-  13. Turn left to stay on S Grove St
  -  Destination will be on the left0.1 mi

## Occupational Health at Good Shepherd Marshall

614 S Grove St, Marshall, TX 75670

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

<https://www.google.com/maps/dir/US+Army+Ammunitions+Plant,+15600+FM+134,+Kar...> 11/7/2017

HEALTH AND SAFETY PLAN  
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### 9.b.3 Procedures for Evacuation of the Work Area

In the event that a member of the field crew is injured or experiences any adverse effects or symptoms of possible exposure (chemical or physical) while on site, the entire field crew will immediately halt work and act according to the instructions provided by the SSHO. The discovery of any condition that would suggest the existence of a situation more hazardous than anticipated will result in the evacuation of the field team and reevaluation of the hazard and the level of protection required. If an emergency situation develops which requires evacuation of the work area, the evacuation procedures in **Table 9-3** shall be followed.

**Table 9-3. Evacuation Procedures**

Evacuation Step	Methods and Comments
1. Notify affected workers	Use of site communication methods as applicable
2. Evacuate to safe location	Assemble at the rally point determined by Bhate and Installation
3. Assemble and account for workers	SSHO shall account for personnel using the Daily Safety Meeting Log
4. Notify Fire and Emergency Services	Notification as needed
5. Complete incident report	Follow the Incident Reporting and Investigation procedure

**Table 9-4** summarizes potential emergency situations and response actions that are applicable for the project.

**Table 9-4. Potential Emergency Situations**

In Case of	Response Actions
Injury or illness	Treat injury with applicable First Aid. All work related injuries beyond first aid will result in notification of Emergency Services and notification of the employee supervisor. Any employee requiring advanced medical treatment will be accompanied by a knowledgeable company employee that can answer potential questions on job duties and hazards. Make notifications in accordance with the Incident Reporting and Investigation procedure.
Chemical exposure	First Aid shall be provided such as but not limited to: move victim to fresh air, remove contaminated clothing, flush affected skin with water, and seek medical attention.
Fire or explosion	Notify emergency services immediately. All personnel shall evacuate the immediate area of the fire and move to an upwind location. Personnel shall not engage in firefighting activities (use of fire extinguisher) unless trained to do so and only in the incipient stages of fire.
Adverse weather	Tornados, hurricanes, lightning, or other threatening weather conditions will result in an immediate shut down of operations and evacuation of personnel. Lightning proximity will be determined by measuring the time interval between the visually observed lightning flash and the subsequent sound of thunder. An interval less than 30 seconds will prompt the shutdown. Operations will be shut down for the period of the storm passing plus an additional 30 minutes.

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In Case of	Response Actions
Material spill or release	Vehicles and equipment will be maintained and inspected so as to prevent fluid leaks. Should any vehicle fluid leaks occur, the equipment will be taken out of service to make necessary repairs. Spills or leaks of hazardous materials, wastes, and other deleterious materials (i.e., oil filled transformers) will be contained adequately and will be cleaned up immediately upon detection. Project personnel will be trained in spill prevention and cleanup and a sufficient quantity of spill kits will be readily available at all times. In the event of a significant spill, the waste will be handled and properly disposed in an authorized waste management facility. Notification will be made in accordance with the Incident Reporting and Investigation Procedure.

## 9.c Alcohol and Drug Abuse Plan

Bhate expects its employees and its subcontractors' employees to submit to a 5-panel drug screen and a breath alcohol test within 24 hours of any work incident/accident, which includes injury, illness, property damage, spills and releases, in accordance with state regulations for the state where the incident occurred (i.e., Texas). Bhate has a substance abuse prevention program explained in its Employee Manual in Section 3.11 and is administered under the direction of the Human Resources Manager. Section 3.11 is enforceable onsite and reads as follows:

### 3.11 Substance Abuse

"The Company is committed to the highest standards of integrity and professionalism in its work, and to the safety of its employees. For this reason, the Company does not condone abuse of alcohol or use of illegal drugs by employees. Illegal drugs include but are not limited to LSD, cocaine, crack, heroin, opiates, marijuana, or prescription or over-the-counter drugs used illegally. The term does not include proper use of a prescribed medication. The use or possession of illegal drugs, on or off duty, is inconsistent with law-abiding behavior and a potential threat to the safety of others and work efficiency. Further, possession or consumption of alcoholic beverages on company premises or while working, or being under the influence of alcohol while at work, is also a threat to employee safety and work efficiency.

Employees may be subject to discharge, even for a first offense, if the Company concludes that they are guilty of the following:

The use or unauthorized possession of alcohol on premises and/or Company worksite;

The on premises use (except for the proper use of prescribed drugs), manufacture, distribution, dispensing, possession, sale, soliciting, or purchase of any illegal drug or other controlled substance on Company premises or while working;

Testing positive for the presence of illegal drugs in the body;

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Testing or behavior indicating the employee is under the influence of alcohol while at work or performing Company business;

Failing to properly notify the Company as to taking a legal drug the employee has reason to believe may create a safety risk to the employee or others;

The failure to report to the Company within five days any conviction (including guilty or nolo contendere plea) for a criminal drug offense in the workplace;

The conviction (including guilty or nolo contendere plea) of any criminal drug offense in the workplace;

The failure or refusal to consent to drug or alcohol testing, including, but not limited to, execution of appropriate authorizations to test, if so directed;

The attempt to alter, falsify, or interfere with a drug or alcohol test;

Failure to cooperate with a search for illegal drugs or alcohol.

Knowledge of employees using, transferring, purchasing, or in possession of illegal drugs or controlled substances (unless legally prescribed) while working will immediately be called to the attention of the Human Resources Director. Failure to do so may result in discipline, including discharge.

Employees will not be disciplined for the proper use of a prescribed medication. However, any employee who has reason to believe that use of a prescribed drug or even an over-the-counter drug may present a safety risk to himself/herself or others must report such drug use to their supervisor in writing in advance of beginning work so that the Company can determine work-related consequences. The employee may be removed from working a job when, in the judgment of the supervisor, the employee's performance while taking the medication presents a direct threat to the health or safety of the employee or others.

The Company may conduct searches for illegal drugs or alcohol on Company property, on worksites, and/or Company vehicles when management, at its sole discretion, determines there is reasonable suspicion to believe that illegal drugs or alcohol are present. At a Principal's discretion, they may contact local law enforcement agencies to ask them to assist in the search. Those searches may include an employee's personal property, including, but not limited to the employee's vehicle, clothing, cooler, purse, parcels, and similar items.

Employees who believe they may have a substance abuse problem are encouraged to seek assistance. An employee's decision to seek assistance will not be used as the basis for disciplinary action. However, it is the responsibility of the employee to seek assistance before alcohol or drug use leads to conduct that results in disciplinary action. An employee's request to seek treatment will not be a defense to discipline imposed for prior misconduct. The Company may require an

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employee who is participating in a treatment program to undergo periodic testing at its discretion. Moreover, an employee seeking voluntary assistance, like any other employee, still must comply with all Company policies, and still may be disciplined or terminated for any noncompliance. Testing is not a necessary prerequisite to discipline or discharge if it is otherwise determined that this policy was violated.

### **3.11.1 Drug Screening**

Employees may be required to take drug or alcohol tests;

When the employee is involved in a job related incident, which did or could have resulted in injury or property damage.

When the Company has reasonable suspicion to believe the employee is under the influence of drugs or alcohol. Employees may also be required to submit to random tests for illegal drugs.

An employee may also be disqualified from receiving employee benefits if the employee is discharged for the use of illegal drugs, or for refusal to submit to a test for illegal drugs or for alteration of a test specimen.”

### **3.11.2 Work Related Accident - To Your Person, Others, or a Vehicle**

Under Texas law, workers who are injured at the workplace or in the course of employment may be tested for drugs and alcohol, and if impaired, may not be paid benefits under the Texas Worker’s Compensation laws if the injury is a result of an accident caused by drug and/or alcohol impairment.

The refusal to take tests for drugs and/or alcohol after an accident will forfeit your rights to recover benefits under the Texas Worker’s Compensation Act.

**End of policy.**

## **9.d Site Sanitation Plan**

For this scope of work, the sanitation facilities will be provided by the installation. The GWTP has restroom facilities and running potable water. Bottled water will be provided when there is not potable water available.

Bhate will ensure any waste (common trash) generated during the performance of the work activities will be collected and disposed of properly. Housekeeping will be maintained continuously during the project.

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## 9.e Access and Haul Road Plan

Bhate will coordinate with the local staff at each location to establish defined routes as necessary for material handling and movement around the site. Where necessary, Bhate will employ spotters to guide heavy equipment operators and vehicles transporting materials in tight work areas. A general traffic pattern for the site will be established and will be communicated in advance to field personnel.

## 9.f Respiratory Protection and PPE Plan

The use of respiratory protection is not expected to be required except for during mixing of grout. However, if respirators are required, proof of medical clearance and fit testing will be provided to the USACE for all on-site personnel prior to use for those who wear respirators more than 30 days per year. **Table 9-5** lists the minimum PPE that will be required for the various activities within the scope of the project.

**Table 9-5. Personal Protective Equipment by General Activity (Not by Task)**

Activity	Head/Face	Foot	Hands	Respiratory	Clothing <sup>3,4</sup>
Mobilization / Demobilization	Hard Hat (for overhead hazards), Safety Glasses <sup>1</sup> with rigid side shields	Steel toed safety boots	Leather gloves as needed	None	Minimum of long pants and shirts with a minimum 4-inch sleeve
General site labor	Hard Hat, Safety Glasses with rigid side shields, Face shield for grinding, Hearing Protection as needed	Steel toed safety boots	Leather gloves as needed	None Anticipated	Minimum of long pants and shirts with a minimum 4-inch sleeve, ANSI Class II Reflective Safety vests
Equipment Operation/ Monitoring Well Installation and Decommissioning	Hard Hat <sup>2</sup> , Safety Glasses <sup>1</sup> with rigid side shields Hearing protection when working with noisy equipment (open cab) or tools Goggles for dusty conditions Goggles and face shield when injecting Portland cement slurry	Steel toed boots	Leather gloves as needed Nitrile or rubber gloves when handling fuels, wet grout, or other materials	Disposable N95 respirator if mixing grout containing silica	Minimum of long pants and shirts with a minimum 4-inch sleeve ANSI Class II reflective safety vests when working around heavy equipment or traffic areas
Soil, Surface Water, Air, or Groundwater Sampling	Hard Hat, Safety Glasses <sup>1</sup> with rigid side shields Hearing protection when working with noisy equipment (open cab) or tools	Steel toed boots	Leather gloves as needed Nitrile or rubber gloves when sampling	None	Minimum of long pants and shirts with a minimum 4-inch sleeve ANSI Class II reflective safety vests when working around heavy equipment or traffic areas, Protective coveralls (Tyvek-like or rain gear)

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Activity	Head/Face	Foot	Hands	Respiratory	Clothing <sup>3,4</sup>
Fuels Recovery, If a spill occurs	Hard Hat, Safety Glasses <sup>1</sup> with rigid side shields Hearing protection when working with noisy equipment, motors or tools	Steel toed boots	Leather gloves as needed Nitrile or rubber gloves when contact with fuels	None	Minimum of long pants and shirts with a minimum 4-inch sleeve ANSI Class II reflective safety vests when working around heavy equipment or traffic areas, Protective coveralls (Cotton –non-static producing)
Excavation	Hard Hat <sup>2</sup> , Safety Glasses <sup>1</sup> with rigid side shields Hearing protection when working with noisy equipment (open cab) or tools Goggles for dusty conditions	Steel toed boots	Leather gloves as needed Nitrile or rubber gloves when handling fuels, wet grout, or other materials	Disposable N95 respirator if mixing grout containing silica	Minimum of long pants and shirts with a minimum 4-inch sleeve ANSI Class II reflective safety vests when working around heavy equipment or traffic areas
Injection of injectate using direct push technology (DPT)	Hard Hat <sup>2</sup> , Safety Glasses <sup>1</sup> with rigid side shields Hearing protection when working with noisy equipment or tools Goggles for dusty or liquid conditions Goggles and face shield when injecting Portland cement slurry	Steel toed boots, disposable over bootie, as needed	Leather gloves as needed Nitrile or rubber gloves when handling injection materials, wet grout, or other materials	None	Minimum of long pants and shirts with a minimum 4-inch sleeve ANSI Class II reflective safety vests when working around heavy equipment or traffic areas, Protective coveralls (Tyvek-like or rain gear)
Notes:					
1 Safety Glasses with rigid side shields approved by ANSI Z-87 required at all times.					
2 Hard hats are not required inside fully enclosed equipment cabs.					
3 Disposable PPE (i.e. Tyvek coveralls, boot covers, chemical resistant gloves, etc.) may be used for the purpose of maintaining cleanliness.					
4 Additional PPE may be included in the AHAs.					
5 A portable hand/face wash station will be provided.					

As indicated in **Table 9-5**, respiratory protection is not expected to be required during the project activities. If needed, respirators will be specified according to the hazard. All personnel who may be required to wear a respirator during any phase of site activities must comply with the requirements of the Bhatte Respiratory Protection Program. A qualified person will be assigned as respiratory protection manager for the project as necessary. If respiratory protection is required, facial hair (beards, long sideburns, or mustaches) which may interfere with a satisfactory fit of a respirator mask is not allowed on any person who may be required to wear a respirator.

The PPE specified in **Table 9-5** must be worn by all site personnel. This includes hard hats, steel toe work boots, and safety glasses with rigid side shields, which must be worn at all times in active work areas.



## 9.g Health Hazard Control Program

This HASP serves as the health hazard control program for this scope of work.

If work is stopped due to any health and safety concern, immediate attention should be given by health and safety personnel working in cooperation with the Project Manager to identify and correct the cause of concern as quickly as possible. Any such incident should be fully documented by the SSHO in a report to the HSM and Project Manager. In the event of a work stoppage, the Project Manager must be notified as soon as possible and kept apprised of progress in resolving the incident until normal operations are resumed.

## 9.h Hazard Communication Program

### 9.h.1 Chemical Hazard Communication

During the course of the project, fuels, lubricants, etc., are some of the anticipated hazardous materials that will be brought on-site by Bhate or their subcontractors for use during this scope of work. A Safety Data Sheet (SDS)/Material Safety Data Sheet (MSDS) will be obtained for all materials and reviewed with all affected employees prior to use. A copy of the SDS/MSDS will also be submitted to the Bhate HSM. All containers will be properly labeled and kept closed when not in use.

A SDS/MSDS for all chemicals brought on site must be submitted to the SSHO and the HSM. A copy of all SDSs/MSDSs must be kept on site as well as in the Corporate Office. All employees on site must review the SDS/MSDS for all chemicals used. New SDSs/MSDSs will be reviewed during the daily safety briefing conducted by the SSHO. All containers must be labeled at a minimum with the identity of the chemical contents and the associated hazards. The National Fire Protection Association (NFPA) diamond label will be used for all temporary or transfer containers used on site. The appropriate rating will be filled in for each hazard category based on the SDS/MSDS:

Red = Fire Hazards

Blue = Health Hazards

Yellow = Reactivity Hazards

White = other hazards (i.e. water reactive or oxidizer)

All subcontractors are responsible for submitting a SDS/MSDS for all chemical products brought on site.

The types of hazardous chemicals (as defined in 29 CFR Section [§]1910.1200) that may be brought and used on site are identified below in **Table 9-6**. The use of these materials shall be in accordance with their intended use. A hazardous material includes any material defined as

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hazardous under the latest version of Federal Standard No. 313. A project specific chemical inventory and file of applicable SDSs/MSDSs will be maintained by the SSHO at the project sites.

**Table 9-6. Sample Chemical Identification**

Chemical Name	Amount	Location	Purpose
Assorted fuels, lubricants, coolants, etc., necessary for equipment operation	Quantities limited to immediate use requirements of onsite equipment	On site vehicles and equipment	Equipment servicing and operation
Grout and bentonite	Quantities limited to immediate use requirements	At monitoring wells	May be needed during monitoring well activities
GWTP Chemicals	Quantities limited to immediate use requirements	At GWTP	May be needed for treatment and treatment plant maintenance
Injection compound, if needed	To be determined	To be determined	Injecting using DPT

## 9h.2 Communication Tools

Cellular telephones will be available to contact emergency services as required. Refer to the Corporate HASP and Section 9.b of this HASP for emergency situations and appropriate actions and contacts. Site communication amongst employees will be a combination of audio, equipment/air horns, and/or line of sight hand communications. Some common hand communication signals include the following:

- Hand gripping throat: Can't breath
- Grip partner's wrist or both hands at waist: Leave area immediately
- Hands on top of head: Need assistance
- Thumbs up: OK, I'm all right, I understand
- Thumbs down: No, negative

*Cellular telephone use is not permitted while operating equipment.*

## 9.i Heat/Cold Stress Monitoring Plan

### 9.i.1 Heat Stress

The prime objective of heat stress management is the prevention of heat stroke, which is life-threatening and the most serious of the heat-related disorders. Personnel will be made aware that heat stress can occur during periods of elevated ambient temperatures. This hazard significantly increases with moderate to heavy workloads and when impermeable protective clothing is in use. Personnel will be informed regarding the various forms of heat stress (e.g., heat cramps, heat exhaustion, and heat stroke) and the signs and symptoms of exposure. Initial

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symptoms of heat cramps and heat exhaustion are cramps, faintness, dizziness or disorientation, and pale, clammy skin. Heat stroke is an extremely serious medical emergency with sudden onset and symptoms that include dilated pupils, dry and hot skin, loss of consciousness, and/or convulsions. Heat stroke can be fatal if not promptly and properly treated.

At the beginning of the fieldwork, site safety training and discussions will focus on the heat stress monitoring plan. Training components will include:

- Knowledge of the hazards of heat stress
- Recognition of predisposing factors, danger signs, and symptoms
- Awareness of first-aid procedures for heat stroke
- Employee responsibilities in avoiding heat stress
- Dangers of using drugs and alcohol in hot work environments
- Use of protective clothing and equipment, and
- Discussion of environmental and medical surveillance programs.

During the daily tailgate safety meetings, the SSHO will discuss the anticipated high temperature for the day with all personnel to be onsite. Tasks to be performed during the day will be scheduled such that heavier-load work will be accomplished during the cooler parts of the day, or so that work-rest breaks may be incorporated into the work schedule. A wet-bulb globe thermometer will be used onsite as needed.

### **Work-Load Assessment**

Work-Load Assessment is categorized by caloric expenditure for each job position. Under conditions of high temperature (greater than 75 degrees Fahrenheit [°F]) and medium or heavy work-load, the SSHO will determine the work-load category of each job using the “Screening Criteria for Threshold Limit Values and Action Limit for Heat Stress Exposure”.

#### **9.i.2 Heat Stress Monitoring**

A monitoring program for heat stress in accordance with the American Conference of Governmental Industrial Hygienists (ACGIH) Threshold Limits Values (TLV) Booklet for Heat Stress will be implemented for work in elevated ambient temperatures (greater than 70°F) and personnel wearing impermeable protective garments or work requiring the use of a respirator. Initial phases of work activity are closely monitored to identify personnel who are more susceptible to heat exposure or who may have other risk factors such as elevated alcohol/drug use or cardiovascular disease. A wet-bulb globe thermometer will be used onsite as needed. Workers are responsible for observing each other and themselves for development of heat stress symptoms.

## **Controls**

Below is a summary of controls that may be used during fieldwork.

*Skin Protection and Clothing Selection* – Where employees are exposed to solar radiation for short periods and there is the potential for sunburn or exposure for prolonged periods where long-term exposure could lead to health effects such as skin cancer, employees will be provided sunscreen with a sun protection factor (SPF) appropriate for their skin type and exposure, at a minimum of SPF 15. Sunscreens will be used only in accordance with the manufacturer's recommendations. Lightweight, breathable reflective clothing will also be recommended to be worn by field personnel.

*Fluid Replacement* – Personnel will be encouraged to drink generous amounts of water and electrolyte replacement fluids (even if not thirsty) to prevent dehydration. Cool water or any cool liquid (except alcoholic beverages) will be made available to workers to encourage them to drink small amounts frequently, e.g., one cup every 20 minutes.

*Sunshield or Other Shelter* – Adequate shelter will be provided if determined necessary to protect personnel from direct sun exposure.

*Wetted Clothing* – Wetted clothing is a simple and inexpensive personal cooling technique that is particularly effective when reflective or other impermeable protective clothing is worn. A suggested method involves wetting a terry cloth towel with cold water and placing it on the back of the neck.

### **9.i.3 Cold Stress**

Since prolonged exposure to cold air, or to immersion in cold water, at temperatures well above freezing can lead to dangerous hypothermia, whole body protection must be provided. Adequate insulating dry clothing to maintain core temperatures above 36 degrees Celsius (°C) (96.8 °F) must be provided to employees working in air temperatures below 4 °C (40 °F). Wind chill cooling rate and the cooling power of air are critical factors. Employees working under these conditions will use the work/warm-up schedule specified by the SSHO. Personnel will be made aware of the signs and symptoms of cold stress during daily safety meetings and will review the cold stress plan during review of the related AHA.

Employees who become immersed in water or whose clothing becomes wet will immediately change into dry clothing/blankets and be treated for hypothermia. Blankets will be included as part of the first aid equipment on such activities, and employees will ensure they have a change of clothing.

Cold weather sheltering and clothing will be provided as follows:

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- If wind chill is a factor at a work location, the cooling effect of the wind will be reduced by shielding the work area or requiring employees to wear an outer windbreak layer garment.
- Extremities, ears, toes, and nose will be protected from extreme cold by proper clothing such as hats, gloves, masks, etc. Employees whose clothing may become wet will wear an outer layer of clothing that is impermeable to water.
- Outer garments will provide for ventilation to prevent wetting of inner clothing by sweat.
- If clothing is wet, the employee will change into dry clothes before entering a cold environment.
- Employees will change socks and removable felt insoles at regular daily intervals or will use vapor barrier boots.
- Due to the added danger of cold injury due to evaporative cooling, employees handling evaporative liquid (such as gasoline, alcohol, or cleaning fluids) at air temperatures below 40 °F (4 °C) will take precautions to avoid soaking of clothing or contact with skin.
- Eyewear providing protection against ultraviolet light, glare, and blowing ice crystals will be provided to employees in snow and/or ice-covered terrain.

If employees express a concern about their ability to work in a cold environment, they will provide medical documentation on their ability to work in cold weather (30 °F [-1 °C] or below). If medical documentation is provided that shows they are suffering from diseases or taking medication that interferes with normal body temperature regulation or reduces tolerance to work in cold environments, they will be excluded from the cold weather tasks.

Localized injuries resulting from cold are included in the generic term “frostbite.”

## **9.j Crystalline Silica Monitoring Plan (Assessment)**

In accordance with EM 385-1-1 Section 06.N.10 - *Itinerant Work*, the job tasks where there is a potential for crystalline silica exposure are during temporary work. The employees or the subcontractor’s employees are at temporary worksites away from their primary worksite so they shall have available N95 respiratory protection as a minimum, protective clothing, portable engineering controls, and provisions for personal hygiene and sanitation. Training for employees shall be provided to protect them as well as others from airborne silica dust exposure. See Attachment 5 for the Crystalline Silica Monitoring Plan.

## **9.k Night Operations Lighting Plan**

Bhate does not expect to work during night or early morning hours. Per OSHA §1926.56(a), a minimum of 5 foot candles will be set up should night operations need to be performed. Hours work is performed is dependent on time of year, daylight savings time, etc. General work hours are from 7:00 am to 5:00 pm.

## 9.l Fire Prevention Plan

Accumulation of flammable materials will be monitored and overseen by the SSHO or the CP appointed by the SSHO adhering to OSHA standards.

Equipment and systems which are potential ignition sources shall be monitored and overseen by the SSHO or the CP appointed by the SSHO.

Housekeeping will be done on a daily basis and overseen by the SSHO. Materials will be disposed of in containers designated for this use.

Anticipated fire ignition sources would include matches or lighters for personal smoking use and sparks from saws, grinders, and other power tools. Smoking is discouraged and will only be allowed in locations outside the work area designated by the SSHO on personal break time. Any spark or flame producing activity on-site will require a hot work permit issued by the local contact and approved by the SSHO. Flammable and combustible materials will be kept at a distance of at least 50 feet from any spark producing activity. Based on moderate hazard levels, one fire extinguisher rated 2A-10BC will be positioned for every 3,000 square feet (ft<sup>2</sup>) of floor space on each level if indoors and no further than 75 feet from any work area.

Bhate will complete its Hot Work Permit form (see **Attachment 2**) before commencing hot work. No burning, grinding, chipping, or other operation which produces heat, sparks, or ignition sources are to be performed without a hot work permit. Bhate or its subcontractor will provide a fire watch in the immediate area with a fire extinguisher for all hot work activities. The fire watch employee must be present during all hot work and for a period of 1 hour after the hot work is completed.

## 9.m Hazardous Energy Control Plan

All temporary power sources used will be equipped with ground fault circuit interrupters (GFCI).

The intended use of this Hazardous Energy Control (HEC) Plan is to safeguard all personnel working on this project from all potential forms of hazardous energy. Hazardous energy is defined as electrical, mechanical, hydraulic, pneumatic, chemical, thermal, gravitational, or any other form of energy that could cause injury due to the unintended motion energizing, start-up, or release of such stored or residual energy in machinery, equipment, piping, pipelines, or process systems.

In order to coordinate and communicate the HEC activities, safety meetings specific to the tasks being accomplished will be conducted by the SSHO with all personnel about the potential impacts and requirements of this Plan. This Plan will be on site and available at all times to all employees.

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Bhate will fully coordinate all control activities with the USACE throughout the planning and implementation of these activities. Each shall inform the other of their HEC plans and procedures, ensure that their own personnel understand and comply with rules and restrictions of the procedures agreed upon to be used for the job, and ensure that their employees affected by the hazardous energy control activity are notified when the procedural steps outlined in the HEC plan are to be initiated.

To document the applicability of Lockout/Tagout or the appropriate alternative safety procedure, the Lockout/Tagout Permit form will be completed including each piece of equipment (or generally for multiple machines) and maintenance tasks, the required energy isolation and lockout point or alternative procedure which is applicable.

Before work is begun, the person in charge will ascertain by inquiry, by direct observation, or by instruments, whether any part of an electric power circuit (exposed or concealed) is located such that the performance of work could bring any person, tool, or machine into physical or electrical contact with it.

The following alternatives to Lockout/Tagout may be employed, as appropriate:

- a) Extension tools or procedures that eliminate exposure to hazardous machinery movement when the equipment must be in operation during servicing are provided and available and employees are trained and familiar with these practices.
- b) Unplugging an electrical power cord or completely separating equipment from its energy source and releasing all stored energy, if the craftsman/operator has exclusive control (observation) of the plug or other connection equipment and /or a locking or disabling safety device is affixed to the plug or other connecting equipment.

The following procedural steps for shutting down, isolating, blocking, and securing machines or equipment to control hazardous energy shall be implemented in the order indicated.

- a) The person responsible for the lockout/tagout shall notify other affected employees.
- b) An authorized employee shall identify the type of energy source and how to control the energy.
- c) An authorized employee shall initiate the shutdown procedure if the machinery is running.
- d) The energy isolating devices (s) will be deactivated.
- e) Lockout of the energy isolating devices with assigned individual locks and tagging to notify other employees shall be affixed to the lockout point.
- f) Stored energy shall be released by grounding, bleeding, blocking etc.
- g) A log shall be maintained of all lockout/tagout including the date and time on and the date and time off, the affected machinery and purpose of the lockout as well as the name and phone number of the person responsible.

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- h) Upon completion of the lockout/tagout job, procedures to restore equipment to service shall be used, including notifying affected employees and safe startup methods shall be implemented. Before the last lock or tag is removed, the authorized person shall check to ensure that all tools have been removed from the work area and the system is completely assembled. As each employee completes their work task, they shall remove their own lock or tag. All employees are to be clear of the equipment. All employees who work in the area are notified that the lockout/tagout is being removed. The supervisor shall then be advised that the equipment is ready to be put back in service.

Any personal grounds needed for grounding equipment shall be placed only by a certified electrician. A written notice of the date the ground was set and who set the ground shall be included in the daily report. The ground shall only be removed by the person who placed it.

Testing to verify effective de-energization and the effectiveness of isolation and lockout/tagout devices shall be conducted through the use of calibrated voltmeters set to the correct voltage. Before starting work on locked out equipment, authorized employees must know that the equipment has been de-energized by showing that the main disconnect switch or circuit breaker can't be moved to the on position, by pushing buttons or other normal operating control(s) and/or by other test to make sure that the equipment will not operate. Other energy isolating devices include but are not limited to: a manually operated electrical circuit breaker; a disconnect switch; a line valve; a block or similar device that block or isolates energy.

In the event that responsibility for a lockout needs to be transferred, the following procedures will apply:

- a) Transfers when both responsible parties are present shall be accomplished by the removal of the current lock and tag and replacement by the transferred lock. The transferee shall complete and affix a tag or sign to the lockout.
- b) Transfers which cannot be accomplished with both responsible parties present shall be accomplished through an intermediary, who will affix his lock and tag to the lockout point during the interim period.

GFCI will be used on all electrical tools, extension cords, equipment, and temporary power.

Only construction grade hard duty extension cords will be used. Cords will be protected from damage and/or standing water at all times.

All electrical tools, cords, and equipment shall be inspected daily for damage. Damaged tools, cords, or equipment will be tagged and taken out of service immediately.

“Plug in hand” procedure with the device unplugged and the plug under exclusive control of the operator will be followed when changing bits, saw blades, or other attachments on powered hand tools. Lockout/tagout procedures will be followed where the operator cannot maintain



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exclusive control of the plug and/or where a guard or other safety device must be removed/disconnected.

All equipment shall be covered by a safe clearance (or lockout/tagout procedures) and all energy sources shall be controlled before performing service or maintenance on equipment in which the unexpected energizing, startup, or release of stored energy could occur and cause any of the following: personal injury, property damage, loss of content, loss of protection, loss of capacity, or harm to the environment.

### 9.m.1 Work Near Power Lines

Prior to any work near power lines, power will be disconnected and verified. If power cannot be disconnected, the minimum safety requirements will be followed per EM385-1-1 Section 11.F.04. See **Table 9-7** below.

**Table 9-7. Minimum Clearance from Energized Overhead Electric Lines**

Minimum Clearance from Energized Overhead Electric Lines	
Voltage (nominal, kV, alternating current)	Minimum clearance distance
Up to 50	10 ft (3 m)
51 – 200	15 ft (4.6 m)
201 – 350	20 ft (6 m)
351 – 500	25 ft (7.6 m)
501 – 750	35 ft (10.7 m)
751 – 1000	45 ft (13.7 m)
Over 1,000	(As established by the utility owner/operator or registered professional engineer who is a qualified person with respect to electrical power transmission and distribution)

Note: All dimensions are distances from live part to equipment and components at any potential reach.

Source: EM385-1-1 (2014) Table 11-1, page 11-15.

## 9.n Contingency Plan for Severe Weather

In the event of adverse weather such as tornados, hurricanes, lightning, or other threatening weather conditions, the SSHO will shut down all work activities and personnel will be required to evacuate or seek shelter, as directed by the National Weather Service (or as appropriate). Personnel will assemble at the rally point determined by Bhate and the USACE COR and then go to the safe shelter. The SSHO will monitor National Weather Service announcements/warnings/advisories to keep up with weather conditions during the project.

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Site operations will be curtailed and all field employees will shelter in project vehicles or trailers if the time interval between lightning flashes and the subsequent thunder is 10 seconds or less. Site work may resume when lightning and thunder is no longer detected or after 30 minutes have passed from the last detection of lightning and thunder that is greater than a 10 second interval. Tornado warnings issued for the work site area shall result in a stoppage of work for the duration of the warning. Sustained winds in excess of 35 miles per hour shall result in a stoppage of work. Personnel may not return to the site after a hurricane until allowed by the Installation.

Bhate personnel will adhere to severe weather plans and rally points, as required by the local area authorities.

### **9.o Site Specific Fall Protection and Prevention Plan**

The scope of work for this project may include performing tasks at elevation during maintenance of the GWTP.

The purpose of this plan is to prevent injuries due to falls from elevated work surfaces and to comply with OSHA fall protection standards in 29 CFR Part 1926, Subpart M and Section 21 of EM385-1-1. All work from greater than 6 feet in elevation on an unprotected ledge will require the use of fall protection (e.g., full body harness, lanyard, sling, lifeline, etc.), except ladders. Ladders less than 20 feet tall do not require workers to wear a personal fall arrest system (PFAS). Ladders have to be secured. Employees shall only be allowed to work on walking/working surfaces which have the strength and integrity to support employees safely. This HASP will need to be amended if employees have to perform tasks where they could fall 6 feet and the need for guard rails, safety nets, or PFAS would be required. Currently, site personnel are not trained in fall protection and prevention so the task/activity would not be performed until training is completed or the task would be completed by a trained subcontractor.

### **9.p Excavation and Trenching Plan**

The excavation tasks are not anticipated to exceed 4 feet deep so a plan is not necessary. Should additional site investigations determine that the depth of removal is greater than 4 feet, then an addendum to this HASP will be prepared.

### **9.q Site Safety and Health Plan for HTRW Work (HAZWOPER)**

Separate site-specific safety and health plans will be prepared and submitted for review by the COR for specific remediation tasks.

### **9.r Confined Space**

In the event that a confined space is encountered, permit required confined space procedures will comply with the applicable OSHA regulation, and a Confined Space program will be submitted

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for approval. The SSHO will be responsible for issuing and approving the confined space permit if one is required. The SSHO will contact the USACE COR before a confined space permit is issued. The subcontractor will have to provide the name of and proof of CP for monitoring the air before entry and proof of confined space entry training for employees.

## 9.s Spill Prevention and Control

### 9.s.1 General Measures

- To the extent that the work can be accomplished safely, spills of oil, petroleum products, substances listed under 40 CFR Parts 110, 117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
- Store hazardous materials and wastes in covered containers and protect from vandalism.
- Place a stockpile of spill cleanup materials where it will be readily accessible.
- Train employees in spill prevention and cleanup.
- SSHO is the designated responsible person to oversee and enforce control measures.
- Spills should be covered and protected from stormwater run-on during rainfall to the extent that it doesn't compromise cleanup activities.
- Do not bury or wash spills with water.
- Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provision in applicable best management practices.
- Do not allow water used for cleaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water appropriately.
- Place proper storage, cleanup, and minor water spillage and do not allow it to discharge into drain facilities or watercourses.
- Place proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open conspicuous, and accessible location.
- Keep waste storage areas clean, well-organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

### 9.s.2 Cleanup

- Clean up leaks and spills immediately.
- Use a rag for small spills on paved surface, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used clean up materials are also hazardous and must be disposed of as hazardous waste.

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- Never hose down or bury dry material spills. Clean up as much of the material as possible and dispose of properly.

### 9.s.3 Minor Spills

Minor spills typically involve small quantities of oil, gasoline, paint, etc., which can be controlled by the first responder at the discovery of the spill.

- Use absorbent materials on small spills rather than hosing down or burying the spill.
- Absorbent materials should be promptly removed and disposed of properly.
- Follow the practice below for a minor spill:
  - Contain the spread of the spill.
  - Recover spilled materials.
  - Clean the contaminated area and properly dispose of contaminated materials.

### 9.s.4 Semi-Significant Spills

Semi-significant spills still can be controlled by the first responder along with the aid of other personnel such as laborers and the foreman, etc. This response may require the cessation of all other activities. Spills should be cleaned up immediately:

- Contain spread of the spill.
- Notify the project foreman immediately.
- If the spill occurs on paved or impermeable surfaces, clean up using “dry” methods (absorbent materials, cat litter and /or rags). Contain the spill by encircling with absorbent materials and do not let the spill spread widely.
- If the spill occurs in dirt areas immediately contain the spill by constructing an earthen dike. Dig up and properly dispose of contaminated spill.
- If the spill occurs during rain, cover spill with tarps or other material to prevent contaminating runoff.

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## 10 RISK MANAGEMENT PROCESSES

### 10.a Task Hazard(s) Summary

The potential health and safety hazards of this project are summarized below in **Table 10-1**. The potential for encountering these hazards is ranked (high, moderate, or low) based on the work to be performed and the hazard control measures to be used.

**Table 10-1. Task Hazards Summary**

Summary	Hazard potential [High, Moderate, or Low]	Description of potential hazards
<u>√</u> Safety (i.e. Walking and working surfaces, heavy equipment, traffic, falls, excavations, power and hand tools, materials handling, hoisting and rigging, electrical safety, etc.)	Moderate	Uneven walking and working surfaces Slips, trips, and falls Materials handling Heavy equipment operation Falling or dropped objects Electrical
<u>√</u> Utilities	Moderate	-Dig Safe will not be able to locate the abandoned utilities at many of the sites  Underground and overhead utilities may be present  All utilities shall be disconnected by qualified technicians prior to the initiation of any excavation activities
<u>√</u> Chemical	Moderate	Gasoline (fuel for equipment) Diesel (fuel for equipment) Lubricants (i.e. oil or grease) Chemicals for GWTP operations and maintenance Injectate and mixing chemicals, if PBR activity needed
<u>√</u> Physical (i.e. Heat, cold, noise)	Moderate	Thermal stressors (variable weather anticipated) Sun exposure Noise from heavy equipment
<u>√</u> Biological (i.e. Plants, animals, insects, spiders, ticks)	Moderate	Insect stings and bites Poisonous animals and plants Snakes

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## 10.b Hazard Control Measures

All site personnel must attend the Daily Safety Briefing, sign-in daily for emergency accountability, and follow Bhate's Incident Reporting and Investigation procedures. The Supervisor/SSHO, and all subcontractor supervision are responsible to perform daily proactive inspections to maintain hazard controls as stated in the relevant AHAs for the various project activities.

Coordination with the Installation representatives is a mandatory requirement for performing the work at this site. Bhate will be responsible for coordinating site access for subcontractors.

Bhate will use any existing fencing to restrict access to unauthorized personnel. Temporary project fencing (or a substitute acceptable to Installation) shall be provided for areas of active use by members of the public, including those areas in close proximity to family housing areas and/or school facilities.

Bhate will establish defined routes for material handling and equipment movement around the site. A general traffic pattern for the site will be established and will be communicated in advance to field personnel. Unauthorized vehicle access into the site will be controlled. If applicable, Bhate will coordinate any required roadway closures with the Installation officials.

## 11 REFERENCES

American Conference of Governmental Industrial Hygienists (ACGIH), *Threshold Limit Values for Chemical Substances and Physical Agents and Biological Exposure Indices*.

Bhate. *Corporate Health and Safety Plan for Construction*.

Bhate. *Corporate Employee Manual*.

USACE. *EM 385-1-1, Safety and Health Requirements Manual*, November 2014.

U.S. Department of Labor, Title 29 Code of Federal Regulations Part 1910.

U.S. Department of Labor, Title 29 Code of Federal Regulations Part 1926.

U.S. Department of Health and Human Services, National Institute of Occupational Safety and Health (NIOSH), *Pocket Guide to Chemical Hazards*, 2008.



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**ATTACHMENT 1**  
**ACTIVITY HAZARD ANALYSES (AHAs) AND TABLE OF POTENTIAL**  
**CHEMICALS OF CONCERN**

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**ATTACHMENT 1 – ACTIVITY HAZARD ANALYSES  
AND CHEMICALS OF CONCERN**

**Activity Hazard Analysis (AHA) – 01**

<b>Task:</b> General Site Activities		<b>Bhate Project Number:</b> NWO1312.0150.001.0001.03	
<b>Minimum Personal Protective Equipment (PPE):</b> Level D PPE (Long pants, shirts with minimum 4" sleeve, steel toe boots, safety glasses, hard hat for overhead hazards, leather work gloves, and hearing protection, as required)		<b>Location:</b> Longhorn Army Ammunition Plant (LHAAP), Karnack, Texas	
		<b>Analysis Approved by:</b> Sally S. Smith, CIH, CSP, CHMM, CPEA	<b>Date:</b> May 2018
<b>Activity</b>	<b>Potential Hazards</b>	<b>Recommended Controls</b>	
<p>Mobilization/Demobilization and Site Preparation</p> <p>Hazards associated with Mobilization/Demobilization and Site Preparation are applicable throughout the project</p> <p>Note: Each workday shall begin with a mandatory daily safety meeting for all on-site workers</p>	Slips, trips, or falls on walking and working surfaces	<ul style="list-style-type: none"> <li>Determine the best access route prior to transporting equipment and tools</li> <li>Continuously inspect the work area for slip, trip, and fall hazards</li> <li>Pay attention; ensure safe and secure footing</li> <li>Maintain clean work areas by following good housekeeping procedures</li> <li>Be alert for uneven and variable terrain</li> <li>Wear slip resistant footwear when walking/working on slippery surfaces or slopes</li> <li>Fall protection is required for all work &gt; 6 feet in elevation</li> <li>All ladders must be free of damage and/or defects and used according to manufacturer's instructions</li> </ul>	
	Site Traffic	<ul style="list-style-type: none"> <li>Be aware of potential vehicle traffic while on site</li> <li>Follow posted warnings and rules for travel around site</li> </ul>	
	Eye injury	<ul style="list-style-type: none"> <li>Use approved safety glasses with rigid side shields</li> </ul>	
	Overhead hazards	<ul style="list-style-type: none"> <li>Personnel will be required to wear hard hats that meet American National Standards Institute (ANSI) Standard Z89.1 in all areas with overhead hazards</li> </ul>	
	Cuts, punctures, and abrasions	<ul style="list-style-type: none"> <li>Wear leather work gloves when handling materials or using tools</li> </ul>	
	Dropped objects	<ul style="list-style-type: none"> <li>Steel toe boots meeting ANSI Standard Z41 will be worn</li> </ul>	
	Electrical	<ul style="list-style-type: none"> <li>All power will be equipped with Ground Fault Circuit Interrupter (GFCI)</li> <li>All cords and power tools will be inspected prior to use looking for frays, missing ground prongs or other damage; all damaged equipment or cords will be tagged and taken out of service</li> <li>All power tools must be grounded or double insulated</li> <li>All cords used must be construction / hard use grade and must be protected from damage</li> </ul>	

AHA – 01 (continued)

Activity	Potential Hazards	Recommended Controls
Mobilization/Demobilization and Site Preparation (continued)	Thermal Stressors (i.e. heat or cold stress)	<ul style="list-style-type: none"> <li>• Employees will have appropriate clothing for variable weather</li> <li>• Use of long sleeves or application of sunscreen with a high sun protection factor (SPF) on exposed skin encouraged</li> <li>• Employees will take breaks and drink plenty of fluids, as necessary, to prevent heat stress</li> <li>• To prevent cold stress employees will take appropriate warming breaks in pre-designated areas, whole body protection will be worn, employees will be provided warm sweet drinks and soups to facilitate warming and maintain proper hydration, workers shall change into dry clothing should their clothing get wet</li> </ul>
	Back Injury from Materials Handling	<ul style="list-style-type: none"> <li>• Use proper lifting techniques</li> <li>• Loads greater than 50 pounds require assistance (team lift) or mechanical equipment</li> <li>• Prior to lifting, check the load for jagged or sharp edges</li> <li>• Avoid torso twisting motions while handling or moving loads</li> </ul>
	Inclement weather (Thunderstorms and tornadoes)	<ul style="list-style-type: none"> <li>• Halt activities immediately and take cover during thunderstorm or tornado warnings, shelter in a building if possible, stay away from windows</li> <li>• If outdoors, stay close to the ground</li> <li>• Listen to radio or television announcements for pending weather information</li> <li>• Do not try to outrun a tornado on foot or in a vehicle</li> </ul>
	Biological hazards (spiders, snakes, plants, etc.)	<ul style="list-style-type: none"> <li>• Workers will inspect the work area carefully and avoid placing hands and feet into concealed areas</li> <li>• Look in direction of travel for biological hazards to avoid</li> </ul>
Clearing and Grubbing (as needed)	Heavy equipment operation and hand tool hazards	<ul style="list-style-type: none"> <li>• Use of bush-hog, bulldozer, track hoe by experienced operator only.</li> <li>• Inspect heavy equipment before each use and complete Equipment Checklist</li> <li>• Hand tools (i.e. saws or pruning shears) shall be used over power tools, as feasible</li> <li>• Tools shall be inspected prior to use; damaged tools (frayed wiring, missing ground prong, damaged casing or handle) shall be tagged “damaged – do not use” and taken out of service.</li> <li>• Use leather work gloves for hand protection against scratches and sticks; however, gloves must be removed if using a tool with a rotating bit such as a drill where the glove could get caught while in operation</li> </ul>

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**ATTACHMENT 1 – ACTIVITY HAZARD ANALYSES  
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**AHA – 01 (continued)**

<b>Activity</b>	<b>Potential Hazards</b>	<b>Recommended Controls</b>
Clearing and Grubbing (continued)	Slips, trips, and falls	<ul style="list-style-type: none"> <li>Practice good housekeeping and clear loose brush away from work area</li> <li>Look before stepping to ensure adequate footing</li> </ul>
	Noise	<ul style="list-style-type: none"> <li>Hearing protection will be worn with a noise reduction rating capable of maintaining personal exposure below 85 Decibels "A-weighting scale" (dBA) (ear muffs or plugs)</li> <li>The Site Safety and Health Officer (SSHO) will determine the need for hearing protection</li> <li>All equipment will be equipped with manufacturer's required mufflers</li> </ul>
	Heavy equipment operation	<ul style="list-style-type: none"> <li>Maintain awareness of vehicle movement in work area and exercise caution when approaching heavy equipment</li> <li>Equipment will be equipped with functioning back-up alarms, signal lamps, and alerting horns</li> <li>Operators are required to use seat belts</li> <li>Only qualified operators are permitted to operate equipment</li> <li>All personnel working around moving equipment will be required to wear highly visible safety vests</li> <li>All equipment will be inspected prior to use on a daily basis</li> <li>All broken or damaged parts will be replaced immediately</li> <li>Signs, barricades, flagmen, and/or other traffic control devices will be used to control traffic as necessary</li> <li>Buckets and attachments shall be placed on the ground if operator not at controls or if ground personnel approach</li> </ul>
Silt Fence Installation, as needed	Biological hazards (spiders, snakes, plants, etc.)	<ul style="list-style-type: none"> <li>Workers will inspect the work area carefully and avoid biological hazards</li> <li>Look in direction of travel for biological hazards to avoid</li> </ul>
	Hand tool hazards	<ul style="list-style-type: none"> <li>Hand tools (hammers, shovels) shall be inspected for defects prior to use</li> <li>Use leather work gloves for hand protection against scratches, sticks, and splinters</li> <li>Use proper tools for the work</li> </ul>

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**ATTACHMENT 1 – ACTIVITY HAZARD ANALYSES  
AND CHEMICALS OF CONCERN**

**AHA – 01 (continued)**

Activity	Potential Hazards	Recommended Controls
Silt Fence Installation, as needed (continued)	Back Injury from Materials Handling	<ul style="list-style-type: none"> <li>• Install silt fence in manageable sections</li> <li>• Use proper lifting techniques</li> <li>• Loads greater than 50 pounds require assistance (team lifting) or mechanical equipment</li> <li>• Prior to lifting, check the load for jagged or sharp edges</li> <li>• Avoid torso twisting motions while handling or moving loads</li> </ul>
Excavation, as needed	Heavy equipment operation	<ul style="list-style-type: none"> <li>• Maintain awareness of vehicle movement in work area and exercise caution when approaching heavy equipment</li> <li>• Equipment will be equipped with functioning back-up alarms, signal lamps, and alerting horns</li> <li>• Operators are required to use seat belts</li> <li>• Equipment must be inspected prior to use daily. An inspection checklist will be completed for each piece of equipment used. Broken or damaged parts will be replaced immediately.</li> <li>• Only qualified operators are permitted to operate equipment</li> <li>• All personnel to wear highly visible yellow or orange safety vests while working around moving equipment</li> <li>• Signs, barricades, and/or other traffic control devices will be used, as necessary</li> <li>• Buckets and attachments shall be placed on the ground if operator not at controls or if ground personnel approach</li> <li>• An exclusion zone shall be delineated around the excavation areas</li> </ul>
	Noise	<ul style="list-style-type: none"> <li>• Hearing protection will be worn with a noise reduction rating capable of maintaining personal exposure below 85 dBA (ear muffs or plugs)</li> <li>• The SSHO will determine the need for hearing protection</li> <li>• All equipment will be equipped with manufacturer's required mufflers</li> </ul>

## AHA – 01 (continued)

Activity	Potential Hazards	Recommended Controls																		
Excavation, as needed (continued)	Overhead/buried utilities	<ul style="list-style-type: none"> <li>• Area of excavation should be delineated and a utility locate performed prior to any excavation</li> <li>• Overhead utilities should be considered live until determined otherwise</li> <li>• Work activity adjacent to overhead electric power lines will not be initiated until a survey has been conducted to ascertain the safe clearance distance from energized lines. Please refer to the U.S. Army Corps of Engineers (USACE) <i>Safety and Health Requirements Manual</i> (EM 385-1-1, 2014) for a complete description of procedures required when working at a location adjacent to overhead power lines. The minimum required clearance distances from energized overhead electric lines are provided below.</li> </ul> <p style="text-align: center;"><b>Minimum Clearance from Energized Overhead Electric Lines</b></p> <table border="1" data-bbox="919 651 1650 1008"> <thead> <tr> <th data-bbox="919 651 1268 691">Nominal System Voltage</th> <th data-bbox="1268 651 1650 691">Minimum Rated Clearance</th> </tr> </thead> <tbody> <tr> <td data-bbox="919 691 1268 727">0 to 50 kV</td> <td data-bbox="1268 691 1650 727">3 m (10 ft)</td> </tr> <tr> <td data-bbox="919 727 1268 763">51 to 200 kV</td> <td data-bbox="1268 727 1650 763">4.6 m (15 ft)</td> </tr> <tr> <td data-bbox="919 763 1268 799">201 to 350 kV</td> <td data-bbox="1268 763 1650 799">6 m (20 ft)</td> </tr> <tr> <td data-bbox="919 799 1268 834">351 to 500 kV</td> <td data-bbox="1268 799 1650 834">7.6 m (25 ft)</td> </tr> <tr> <td data-bbox="919 834 1268 870">501 to 650 kV</td> <td data-bbox="1268 834 1650 870">9.1 m (30 ft)</td> </tr> <tr> <td data-bbox="919 870 1268 906">651 to 800 kV</td> <td data-bbox="1268 870 1650 906">10.7 m (35 ft)</td> </tr> <tr> <td data-bbox="919 906 1268 941">801 to 950 kV</td> <td data-bbox="1268 906 1650 941">12.2 m (40 ft)</td> </tr> <tr> <td data-bbox="919 941 1268 977">951 to 1100 kV</td> <td data-bbox="1268 941 1650 977">13.7 m (45 ft)</td> </tr> </tbody> </table> <p data-bbox="919 1008 1650 1047">Note: kV = Kilovolts, m = Meter, ft = feet</p>	Nominal System Voltage	Minimum Rated Clearance	0 to 50 kV	3 m (10 ft)	51 to 200 kV	4.6 m (15 ft)	201 to 350 kV	6 m (20 ft)	351 to 500 kV	7.6 m (25 ft)	501 to 650 kV	9.1 m (30 ft)	651 to 800 kV	10.7 m (35 ft)	801 to 950 kV	12.2 m (40 ft)	951 to 1100 kV	13.7 m (45 ft)
	Nominal System Voltage	Minimum Rated Clearance																		
0 to 50 kV	3 m (10 ft)																			
51 to 200 kV	4.6 m (15 ft)																			
201 to 350 kV	6 m (20 ft)																			
351 to 500 kV	7.6 m (25 ft)																			
501 to 650 kV	9.1 m (30 ft)																			
651 to 800 kV	10.7 m (35 ft)																			
801 to 950 kV	12.2 m (40 ft)																			
951 to 1100 kV	13.7 m (45 ft)																			
	Excavation Safety	<ul style="list-style-type: none"> <li>• Ensure equipment is placed so as to not contribute to a cave-in situation</li> <li>• No personnel will be allowed to enter excavations greater than 4 feet bgs unless the excavation has been properly inspected, shoring and means of egress installed as necessary, all heavy equipment has been moved away from the affected edges, and any spoils have been removed from the edge</li> <li>• Do not place spoil piles closer than 2 feet from the edge of the excavation</li> <li>• Open excavations shall be protected with minimum Class III perimeter protection</li> </ul>																		



## AHA – 01 (continued)

Activity	Potential Hazards	Recommended Controls
Excavation, as needed (continued)	Electrical	<ul style="list-style-type: none"> <li>• Ensure GFCI are used in all outdoor environments and in any areas subject to moisture</li> <li>• Ensure all cords are in good repair. Do not attempt to repair a cord with tape; discard damaged cords immediately. Ensure ground prong is in place and insulation is not damaged on all extension cords/equipment.</li> <li>• Keep cords and electrical tools out of traffic areas where they may be damaged and out of water</li> <li>• Prohibit work on new and existing energized (hot) electrical circuits until all power is shut off and a positive Lockout/Tagout System is in place. ONLY TRAINED ELECTRICIANS ARE PERMITTED TO WORK ON ELECTRICAL CIRCUITRY.</li> <li>• VIOLATION OF A LOCKOUT TAGOUT REQUIREMENT CAN RESULT IN IMMEDIATE REMOVAL FROM THE JOB SITE AND POSSIBLE TERMINATION FROM THE COMPANY AND/OR BAN ON FUTURE BUISNESS FOR SUBCONTRACTOS</li> </ul>
	Unexploded ordnance (UXO) or Munitions and Explosives of Concern (MEC)	<ul style="list-style-type: none"> <li>• Although not anticipated, as with any military base, the potential exists to encounter UXO; all employees will be instructed on safe procedures to be followed including the following: <ul style="list-style-type: none"> <li>• Under no circumstances will any Bhatte employee or subcontractor employee (other than a UXO Technician) attempt to move or otherwise handle any UXO/MEC or suspected UXO/MEC item.</li> <li>• Collection of “souvenirs” is prohibited, whether rendered safe or not.</li> <li>• If you did not put it there, don’t pick it up! If you cannot recognize the item as a tool, don’t pick it up! Notify a Base UXO technician to inspect the item.</li> <li>• If UXO/MEC items are encountered during heavy equipment operations, work shall be stopped and the item(s) investigated by a Base UXO technician. Work shall not resume until the item has been secured or deemed not an UXO/MEC item.</li> <li>• After the potential encounter with UXO/MEC, the heavy equipment used will be inspected to determine if any UXO/MEC materials had lodged in the tracks, tires, bucket, and other extensions of the equipment.</li> <li>• Three R’s: Recognize, Retreat and Report <ul style="list-style-type: none"> <li>• Recognize: Don’t touch it.</li> <li>• Retreat: 300 feet</li> <li>• Report to Site Supervisor or UXO Safety Supervisor</li> </ul> </li> </ul> </li> </ul>

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**ATTACHMENT 1 – ACTIVITY HAZARD ANALYSES  
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**AHA – 01 (continued)**

Safety Equipment Used	Inspection Requirements	Training Requirements
Level D PPE First Aid Kit Fire Extinguisher Eyewash  Use of bush-hog, bulldozer, track hoe, etc. when have to “clear and grub”	Informal daily work area inspections and formal weekly safety inspections to be conducted by the SSHO  Inspect heavy equipment before using and complete Equipment Checklist form	Site personnel have read and understand the HASP Site personnel possess all of the required training as specified in the HASP Site personnel received site-specific safety indoctrination SSHO and one other field employee will have Cardiopulmonary Resuscitation (CPR) and First Aid training

**LONGHORN ARMY AMMUNITION PLANT  
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**ATTACHMENT 1 – ACTIVITY HAZARD ANALYSES  
AND CHEMICALS OF CONCERN**

**AHA – 02**

<b>Task:</b> Groundwater sampling		<b>Bhate Project Number:</b> NWO1312.0150.001.0001.03	
<b>Minimum Personal Protective Equipment (PPE):</b> Minimum Level D PPE (Long pants, shirts with minimum 4" sleeve, safety boots/insulated boots, safety glasses, hard hat when overhead hazards, leather/insulated work gloves. As needed - chemical impervious gloves [nitrile inner and outer], and hearing protection with a noise reduction rating >26).		<b>Location:</b> LHAAP, Karnack, Texas	
		<b>Analysis Approved by:</b> Sally S. Smith, CIH, CSP, CHMM, CPEA	<b>Date:</b> May 2018
<b>Activity</b>	<b>Potential Hazards</b>	<b>Recommended Controls</b>	
Groundwater sampling  Note: Each workday shall begin with a mandatory daily safety meeting even though there may be only one worker onsite. Keeping a safety focus is important.	Slips, trips, or falls on walking and working surfaces	<ul style="list-style-type: none"> <li>• Determine the best access route prior to transporting equipment and tools</li> <li>• Continuously inspect the work area for slip, trip, and fall hazards</li> <li>• Pay attention; ensure safe and secure footing</li> <li>• Maintain clean work areas by following good housekeeping procedures</li> <li>• Be alert for uneven and variable terrain</li> <li>• Wear slip resistant footwear when walking/working on slippery surfaces or slopes</li> <li>• Provide adequate lighting in all work areas</li> </ul>	
	Site Traffic	<ul style="list-style-type: none"> <li>• Be aware of potential vehicle traffic while on site</li> <li>• Follow posted warnings and rules for travel around site</li> <li>• All onsite personnel must wear highly reflective orange or yellow safety vests in traffic areas and/or when working around heavy equipment</li> </ul>	
	Eye injury	<ul style="list-style-type: none"> <li>• Use approved safety glasses with rigid side shields</li> </ul>	
	Overhead hazards	<ul style="list-style-type: none"> <li>• Personnel will be required to wear hard hats that meet ANSI Standard Z89.1 in all areas with overhead hazards</li> </ul>	
	Cuts, punctures, and abrasions	<ul style="list-style-type: none"> <li>• Wear leather work gloves when handling materials or using tools</li> </ul>	
	Dropped objects	<ul style="list-style-type: none"> <li>• Steel-toe safety boots meeting ANSI Standard Z41 will be worn</li> </ul>	
	Thermal Stressors (i.e. heat stress and/or cold stress)	<ul style="list-style-type: none"> <li>• Employees will have appropriate clothing for variable weather</li> <li>• Use of long sleeves or application of sunscreen with a high SPF on exposed skin encouraged</li> <li>• Employees will take breaks and drink plenty of fluids, as necessary, to prevent heat and/or cold stress</li> </ul>	

**AHA-02 (continued)**

Activity	Potential Hazards	Recommended Controls
Groundwater sampling (continued)	Back Injury from Materials Handling	<ul style="list-style-type: none"> <li>• Inspect travel route prior to lifting/movement of heavy loads</li> <li>• Use proper lifting techniques, bending with the knees, not the back</li> <li>• Avoid torso twisting motions while handling or moving loads</li> <li>• Site personnel will be instructed on proper lifting techniques – bend with the knees and not with the back; avoid twisting at the waist, use your feet to turn</li> <li>• Loads greater than 50 pounds require assistance or mechanical equipment</li> <li>• Mechanical devices should be used to reduce manual handling of materials</li> <li>• Team lifting should be used if mechanical devices are not available</li> <li>• Prior to lifting, check the load for jagged or sharp edges</li> </ul>
	Inclement weather (Thunderstorms and tornadoes)	<ul style="list-style-type: none"> <li>• Halt activities immediately and take cover during thunderstorm or tornado warnings, shelter in a building if possible, stay away from windows</li> <li>• Implement a 30-minute stand down during lightning events</li> <li>• If outdoors, stay close to the ground</li> <li>• Listen to radio or television announcements for pending weather information</li> <li>• Do not try to outrun a tornado on foot or in a vehicle</li> </ul>
	Biological hazards (spiders, snakes, etc.)	<ul style="list-style-type: none"> <li>• Workers will inspect the work area carefully and avoid placing hands and feet into concealed areas</li> <li>• Look in direction of travel for biological hazards to avoid</li> <li>• Wear insect repellent as needed</li> </ul>
	Electrical Hazards (Extension cords, Electrical Equipment, Temporary lighting, Building electricity) If necessary	<ul style="list-style-type: none"> <li>• Equipment must be inspected prior to use and must be in good condition</li> <li>• The use of extension cords or other portable electrical connections or devices that are not rated for use in wet environments is strictly prohibited</li> <li>• Only ground fault circuit interrupter (GFCI) outlets may be used at source of power</li> <li>• Ensure cords are protected and run out of travel pathways</li> <li>• Ensure breaker boxes, electrical boxes, junction boxes, outlets, have covers in place. Ensure there are no openings where someone can come in contact with live electricals; all knockout holes are covered with proper plugs.</li> <li>• Do not use metal or other conductive ladders around electrical hazards</li> </ul>

AHA-02 (continued)

Activity	Potential Hazards	Recommended Controls
Groundwater sampling (continued)	Exposure to soil and/or water contaminants	<ul style="list-style-type: none"> <li>To the extent feasible, limit contact with subsurface contaminants</li> <li>Wear chemical resistant gloves (nitrile inner and outer) when handling groundwater samples</li> <li>Wash hands and face prior to eating or drinking after handling potentially contaminated materials</li> </ul>
	Spills/Fire	<ul style="list-style-type: none"> <li>Fuel cans will be National Fire Protection Association (NFPA) approved and equipped with pouring spout or funnel</li> <li>Have absorbent materials available to control possible spills or leaks.</li> <li>Smoking and open flames are not permitted in fueling/greasing areas or in the work area</li> <li>All heavy equipment will be equipped with a ABC type fire extinguishers which will be inspected weekly and documented</li> <li>Keep fire extinguishers easy to see and reach in case of an emergency</li> <li>Store gasoline and other flammable liquids in a safety can with flame arrestor outdoors or in an approved flammable cabinet</li> <li>Don't store LP gas tanks inside buildings</li> <li>Keep temporary heaters at least 50 feet away from any LP gas container or any other flammable/combustible material</li> <li>Ensure that leaks or spills of flammable or combustible materials are cleaned up promptly</li> <li>Oily or solvent soaked rags must be disposed of in a metal self-closing safety can and must be emptied and properly disposed of on a daily basis</li> </ul>
	Noise	<ul style="list-style-type: none"> <li>Hearing protection will be worn with a noise reduction rating capable of maintaining personal exposure below 85 dBA (ear muffs or plugs)</li> <li>The SSHO will determine the need for hearing protection</li> <li>All equipment will be equipped with manufacturer's required mufflers</li> </ul>
<b>Equipment Used</b>	<b>Inspection Requirements</b>	<b>Training Requirements</b>
Modified Level D PPE First Aid Kit with Eyewash Fire Extinguisher Groundwater pump and tubing Water quality instruments Laboratory-provided sampling containers	Informal daily work area inspections to be conducted by the SSHO Weekly inspection of first aid kit and eye wash Inspect all equipment before use	Site personnel received site specific safety indoctrination Site personnel have read and understand the HASP Site personnel possess all of the required training as specified in this HASP The SSHO will have CPR and First Aid training

**LONGHORN ARMY AMMUNITION PLANT  
KARNACK, TEXAS**

**ATTACHMENT 1 – ACTIVITY HAZARD ANALYSES  
AND CHEMICALS OF CONCERN**

**AHA - 03**

<b>Task:</b> Operation and Maintenance of Groundwater Treatment Plant (GWTP)		<b>Bhate Project Number:</b> NWO1312.0150.001.0001.03	
<b>Minimum Personal Protective Equipment (PPE):</b> Minimum Level D PPE (Long pants, shirts with minimum 4" sleeve, safety boots/insulated boots, safety glasses, hard hat when overhead hazards, leather/insulated work gloves). Chemical impervious gloves (nitrile inner and outer) and hearing protection with a noise reduction rating >26, as needed.		<b>Location:</b> LHAAP, Karnack, Texas	
		<b>Analysis Approved by:</b> Sally S. Smith, CIH, CSP, CHMM, CPEA	<b>Date:</b> May 2018
<b>Activity</b>	<b>Potential Hazards</b>	<b>Recommended Controls</b>	
<p>Operation and maintenance of GWTP</p> <p>[Note: Hazards and recommended controls from AHA-01 General Site Activities apply as well]</p> <p>Each workday shall begin with a mandatory daily safety meeting even though there may be only one worker onsite. Keeping a safety focus is important.</p>	Noise	<ul style="list-style-type: none"> <li>Use hearing protection when working in the immediate vicinity of the noisy motors.</li> </ul>	
	Slips, Trips, and Falls	<ul style="list-style-type: none"> <li>Be aware of surroundings.</li> <li>Clearly mark aboveground pipes so they are visible or fence off area containing aboveground pipes.</li> </ul>	
	Insect bites (spiders, snakes, insects)	<ul style="list-style-type: none"> <li>Wear DEET (or equivalent) insect repellent while working outside.</li> <li>Wear long sleeves and pants to minimize exposure to spiders, snakes and insects.</li> <li>Be aware of surroundings.</li> <li>Inspect treatment system containers of potential entry points (fans, filters, louvers) for insects to enter and build nests (i.e. wasps) and ensure those entry points are secure, have no damage or openings to the outdoors, and have the correct slot size to prevent insect intrusion.</li> <li>Wear leather gloves if needed to protect hands from spider/insect bites.</li> </ul>	
	Contact with moving/rotating machinery	<ul style="list-style-type: none"> <li><b>Moving Parts: Lock Out/Tag Out Required</b></li> <li>Disable control and power switches before maintaining, servicing, or repairing the system.</li> <li>Before starting work, disconnect the blower.</li> <li>Ensure all fasteners are secure.</li> <li>Tighten hardware and keep all guards in position over fans, impellers, or other moving parts.</li> <li>Be sure to verify zero energy prior to repairing or performing maintenance to system.</li> </ul>	
	Fall from unstable ladder	<ul style="list-style-type: none"> <li>Inspect ladder before use and ensure it is in good condition (dispose of dangerous or defective ladders).</li> <li>Secure ladder footing when in use.</li> <li>Use care when ascending and descending the ladder- do not rush.</li> <li>Maintain 3 points of contact while using the ladder.</li> </ul>	

**AHA-03 (continued)**

Activity	Potential Hazards	Recommended Controls
Operation and maintenance of GWTP (Continued)	Cold stress and heat stress	<ul style="list-style-type: none"> <li>• Employees will have appropriate clothing for variable weather.</li> <li>• Workers will be trained in the recognition of cold stress and appropriate actions to take.</li> <li>• Workers will watch others for signs and symptoms of cold stress (shivering, numbness, sluggishness).</li> <li>• Take breaks in heated shelters to prevent cold stress.</li> <li>• Drink warm liquids to reduce the susceptibility to cold stress.</li> <li>• Remove outer layer of clothing and loosen other layers to promote evaporation of perspiration upon entering shelter to prevent heat stress.</li> <li>• Use of long sleeves or application of sunscreen with a high SPF on exposed skin encouraged.</li> <li>• Employees will take breaks and drink plenty of fluids, as necessary, to prevent heat and/or cold stress.</li> </ul>
	Injury from hand tool use	<ul style="list-style-type: none"> <li>• Inspect all tools before each use. Tag and remove defective tools from service.</li> <li>• Personnel will be familiar in the proper use of hand and power tools.</li> <li>• All power tools will be energized through a GFCI.</li> <li>• Use the appropriate tool for the job.</li> <li>• Wear proper PPE (safety glasses with side shields, safety/insulated boots and work/insulated gloves and hard hat, when overhead hazards)</li> </ul>
	Impact with pressurized lines Shock from electrical lines	<ul style="list-style-type: none"> <li>• <u>Electrical and Pressurized Lines: Lock Out/Tag Out Required</u></li> <li>• Turn OFF electrical power before touching or removing any electrical components.</li> <li>• Keep areas around the blower clean and dry.</li> <li>• Be sure to verify zero energy prior to repairing or performing maintenance to system.</li> <li>• Use appropriate rubber gloves when working on equipment or transmission lines.</li> <li>• Have a person qualified in first aid for electrical shock present at all times when working on electrical equipment.</li> <li>• No one is permitted to work on unprotected energized electrical systems &gt;50 volts without an energized work permit, flash analysis, determination of approach boundaries, PPE, and NFPA 70E training.</li> <li>• If energized electrical work is determined to be necessary, a separate energized electrical work AHA will be required.</li> </ul>

**AHA-03 (continued)**

<b>Activity</b>	<b>Potential Hazards</b>	<b>Recommended Controls</b>
Operation and Maintenance of GWTP (continued)	Exposure to contaminants	<ul style="list-style-type: none"> <li>Wear personal protective equipment to reduce potential exposure to contaminants. See Table of Potential Contaminants of Concern in Attachment 1 of the HASP.</li> </ul>
Use of PVC glue and primer	Inhalation of Volatile Organic Compounds (VOCs)	<ul style="list-style-type: none"> <li>Use glue or primer in open air to minimize exposure.</li> <li>All containers shall be properly stored and labeled.</li> <li>Review the MSDS/SDS and complete the chemical-specific hazard communication training.</li> <li>Follow recommended controls on MSDS/SDS, including any recommended PPE.</li> <li>NOTE 1: If glues or primers are needed to be used in a small space or other area without good ventilation, modification to this AHA will be submitted to the HSM.</li> <li>NOTE 2: No confined space entry activities allowed in the project without prior discussion with HSM and revision to the HASP.</li> </ul>
<b>Equipment Used</b>	<b>Inspection Requirements</b>	<b>Training Requirements</b>
Modified Level D PPE First Aid Kit with Eyewash Fire Extinguisher Assorted hand and power tools Ladder PVC glue and primer	Inspect PPE before use  Informal daily work area inspections to be conducted by the SSHO  Inspect tools and equipment before use	User of tools and ladder should be competent and qualified as determined by supervisor. 40-hour Initial HAZWOPER training, current 8-hour refresher training Training on the HASP Hazard communication training in accordance with the HASP (maintain MSDSs/SDSs for PVC glue/primer in centrally located area) Lockout/Tagout training for authorized workers: General electrical training.



## AHA – 04

<b>Task:</b> Management of Investigative Derived Waste (IDW)		<b>Bhate Project Number:</b> NWO1312.0150.001.0001.03	
<b>Minimum Personal Protective Equipment (PPE):</b> Minimum Level D PPE (Long pants, shirts with minimum 4" sleeve, safety boots/insulated boots, safety glasses, hard hat when overhead hazards, leather/insulated work gloves). Chemical impervious gloves (nitrile inner and outer) and hearing protection with a noise reduction rating >26, as needed.		<b>Location:</b> LHAAP, Karnack, Texas	
		<b>Analysis Approved by:</b> Sally S. Smith, CIH, CSP, CHMM, CPEA	<b>Date:</b> May 2018
Activity	Potential Hazard(s)	Control Measures	
Management of IDW  [NOTE: The hazards and control measures presented in AHA-01 are applicable to all phases of the project]	Slips, trips, or falls on walking and working surfaces	<ul style="list-style-type: none"> <li>• Be alert for uneven terrain and steep slopes</li> <li>• Keep work area free of dirt, grease, slippery materials, debris, and tools; practice good housekeeping</li> <li>• Provide adequate lighting in all work areas</li> <li>• Keep all stairways and walkways clear of debris/tools to prevent trips</li> </ul>	
	Potential for non-work personnel to be injured or contaminated (during staging of roll-off boxes and when waste haulers remove roll-off boxes)	<ul style="list-style-type: none"> <li>• In areas where traffic control is required, all traffic control devices and methodologies will comply with the U.S. Department of Transportation (DOT) Manual on Uniform Traffic Control Devices (MUTCD, <a href="http://mutcd.fhwa.dot.gov">http://mutcd.fhwa.dot.gov</a>) including the use of appropriate roadway markings, highly visible safety vests, and flagmen as needed.</li> <li>• Be aware of potential vehicle traffic while on site</li> <li>• Follow posted warnings and rules for travel around site</li> <li>• All onsite personnel must wear highly reflective ANSI Class 2 safety vests in traffic areas and/or when working around heavy equipment</li> </ul>	
	Exposure to high noise from heavy equipment and power tools	<ul style="list-style-type: none"> <li>• Hearing protection will be worn with a noise reduction rating capable of maintaining personal exposure below 85 dBA (ear muffs or plugs)</li> <li>• SSHO will determine the need for hearing protection</li> <li>• All equipment will be equipped with manufacturer's required mufflers</li> </ul>	
	Eye injury	<ul style="list-style-type: none"> <li>• Use ANSI approved safety glasses with rigid side shields</li> </ul>	
	Overhead hazards	<ul style="list-style-type: none"> <li>• Personnel will be required to wear hard hats that meet ANSI Standard Z89.1 in any areas with overhead hazards</li> </ul>	
	Dropped objects	<ul style="list-style-type: none"> <li>• Steel toe boots meeting ANSI Standard Z41 shall be worn</li> </ul>	

**AHA – 04 (continued)**

Activity	Potential Hazard(s)	Control Measures
Management of IDW (continued)  [NOTE: The hazards and control measures presented in AHA 01 are applicable to all phases of the project]	Inclement weather (Thunderstorms and tornadoes)	<ul style="list-style-type: none"> <li>• Halt activities immediately and take cover during thunderstorm or tornado warnings, shelter in a building if possible, stay away from windows</li> <li>• If outdoors, stay close to the ground</li> <li>• Listen to radio or television announcements for pending weather information</li> <li>• Do not try to outrun a tornado on foot or in a vehicle</li> </ul>
	Biological hazards (spiders, snakes, ticks etc.)	<ul style="list-style-type: none"> <li>• Workers will inspect the work area carefully and avoid placing hands and feet into concealed areas</li> <li>• Look in direction of travel for biological hazards to avoid</li> <li>• Wear insect repellent as needed</li> </ul>
	Thermal Stressors and other hazards (i.e. heat stress, cold stress)	<ul style="list-style-type: none"> <li>• Employees will have appropriate clothing for variable weather</li> <li>• Wear long sleeves and long pants and sunscreen with a high sun protection factor (SPF) on exposed skin</li> <li>• Employees will take breaks and drink plenty of fluids, as necessary, to prevent heat stress alternating between water and Gatorade-type drinks</li> <li>• Take periodic warming breaks and drink warm sweet liquids when working in cold weather</li> <li>• Protect skin from becoming wet in cold weather; replace clothing that becomes wet as soon as possible</li> <li>• Wear insect repellent as needed</li> <li>• Refer to the Bhatte Corporate HASP for detailed information on heat and cold stress</li> </ul>
	Overhead/buried utilities	<ul style="list-style-type: none"> <li>• Conduct a utility locate to identify the location of underground utilities in locations where drilling activities will occur</li> <li>• Overhead utilities should be considered live until determined otherwise</li> <li>• Maintain a minimum distance of &gt; 25 feet from overhead utilities</li> <li>• All underground utilities must be clearly marked before beginning work</li> <li>• No intrusive work shall be conducted within a 4 foot "Buffer Zone" of any underground utility marking</li> </ul>

## AHA – 04 (continued)

Activity	Potential Hazard(s)	Control Measures
Management of IDW (continued)  [NOTE: The hazards and control measures presented in AHA 01 are applicable to all phases of the project]	Spills/Fire	<ul style="list-style-type: none"> <li>• Fuel cans will be NFPA approved and equipped with pouring spout or funnel</li> <li>• Spill and absorbent materials will be readily available</li> <li>• Smoking and open flames are not permitted in fueling/greasing areas or in the work area</li> <li>• All heavy equipment will be equipped with a ABC type fire extinguishers which will be inspected weekly and documented</li> <li>• Provide fire extinguishers near all welding, soldering, or other sources of ignition</li> <li>• Keep fire extinguishers easy to see and reach in case of an emergency</li> <li>• Store gasoline and other flammable liquids in a safety can with flame arrestor outdoors or in an approved flammable cabinet</li> <li>• Ensure that leaks or spills of flammable or combustible materials are cleaned up promptly</li> <li>• Oily or solvent soaked rags must be disposed of in a metal self-closing safety can and must be emptied and properly disposed of on a daily basis</li> </ul>
	Sharp objects, if encountered	<ul style="list-style-type: none"> <li>• All exposed sharp objects that could cut or impale someone must be protected (i.e. rebar caps - mushroom type is not acceptable for impalement protection)</li> <li>• All exposed nails must be bent over or removed; all loose nails must be kept off the ground</li> <li>• Wear leather or Kevlar gloves while handling sharp objects to prevent lacerations</li> </ul>
	Electrical, when used	<ul style="list-style-type: none"> <li>• Ensure ground fault circuit interrupters (GFCI) are used in all outdoor environments, in any areas subject to moisture, and for all temporary power</li> <li>• Ensure all cords and electrical tools are in good repair. Do not attempt to repair a cord with tape; discard damaged cords immediately. Ensure ground prong is in place and insulation is not damaged on all extension cords/equipment.</li> <li>• Ensure breaker boxes, electrical boxes, junction boxes, outlets, have covers in place. Ensure there are no openings where someone can come in contact with live electricals; all knockout holes are covered with proper plugs.</li> <li>• Keep cords and electrical tools out of traffic areas where they may be damaged</li> <li>• Prohibit work on new and existing energized (hot) electrical circuits until all power is shut off and a positive Lockout/Tagout System is in place. <b>ONLY TRAINED ELECTRICIANS ARE PERMITTED TO WORK ON ELECTRICAL CIRCUITRY.</b></li> <li>• <b>VIOLATION OF A LOCKOUT/TAGOUT REQUIREMENT CAN RESULT IN IMMEDIATE REMOVAL FROM THE JOB SITE AND TERMINATION FROM THE COMPANY AND/OR BAN ON FUTURE BUSINESS FOR SUBCONTRACTORS</b></li> </ul>

## AHA – 04 (continued)

Activity	Potential Hazard(s)	Control Measures
Management of IDW (continued)  [NOTE: The hazards and control measures presented in AHA 01 are applicable to all phases of the project]	Ergonomics	<ul style="list-style-type: none"> <li>• Avoid awkward postures</li> <li>• Avoid repetitive motions; switch hands and take rest breaks to give your affected body parts time to rest</li> <li>• Avoid excessive contact stress; provide padding if contact with a fixed object is prolonged such as the floor or a wall</li> </ul>
	Vehicular traffic in work area and heavy equipment operation	<ul style="list-style-type: none"> <li>• Wear ANSI Class II reflective traffic vest and cordon off work area</li> <li>• Maintain awareness of vehicle movement in work area and exercise caution when approaching heavy equipment exercise caution when approaching heavy equipment</li> <li>• Equipment will be equipped with functioning back-up alarms, signal lamps, lights, and alerting horns</li> <li>• Operators are required to use seat belts at all times</li> <li>• Only qualified / licensed operators will operate mobile equipment</li> <li>• All equipment must be inspected using the appropriate forms prior to use on each day of use</li> </ul>
	Exposure to potential contaminants during management of IDW	<ul style="list-style-type: none"> <li>• Wear appropriate PPE including chemical resistant gloves (nitrile inner and neoprene outer) and Tyvek coveralls to minimize potential contact with soil or groundwater, as appropriate</li> <li>• Conduct work activities in a manner that minimizes potential contact with soil or groundwater</li> <li>• Collect all PPE and disposable sampling equipment and place in properly labeled DOT container for proper disposal</li> <li>• Wash hands and face prior to eating, drinking, or smoking</li> </ul>
Equipment Used	Inspection Requirements	Training Requirements
Level D PPE Fire Extinguishers First Aid Kits Eyewash	Employees inspect their own PPE. Weekly inspections will be performed on fire extinguishers. Weekly inspections will be performed on first aid kits and eyewash. Informal daily inspections are to be conducted by the SSHO. Formal weekly safety inspections are to be conducted and documented on field inspection form by the SSHO.	Personnel have read and understand the HASP, hospital route map, SDSs and AHAs At least two designated individuals onsite will have current CPR and First Aid training

**AHA – 05**

<b>Task:</b> Soil sampling and boring abandonment		<b>Bhate Project Number:</b> NWO1312.0150.001.0001.03	
<b>Minimum Personal Protective Equipment (PPE):</b> Minimum Level D PPE (Long pants, shirts with minimum 4" sleeve, safety boots/insulated boots, safety glasses, hard hat when overhead hazards, leather/insulated work gloves). Chemical impervious gloves (nitrile inner and outer) and hearing protection with a noise reduction rating >26, as needed.		<b>Location:</b> LHAAP, Karnack, Texas	
		<b>Analysis Approved by:</b> Sally S. Smith, CIH, CSP, CHMM, CPEA	<b>Date:</b> May 2018
<b>Activity</b>	<b>Potential Hazard(s)</b>	<b>Control Measures</b>	
Soil sampling and boring abandonment  [NOTE: The hazards and control measures presented in AHA 01 are applicable to all phases of the project]	Overhead/buried utilities (continued)	<ul style="list-style-type: none"> <li>For other overhead or in-workplace utilities, workers must be instructed to use care in working under or around utilities to avoid hot surfaces, pressurized gases or air, leaking pipelines, and discharging steam or hot liquids, and must work to prevent accidental contact or damage.</li> <li>Overhead utilities should be considered live until determined otherwise</li> <li>All underground utilities must be clearly marked before beginning work</li> <li>No borings shall be made within a 4 foot "Buffer Zone" of any utility marking</li> </ul>	
	Exposure to contaminants	<ul style="list-style-type: none"> <li>To the extent feasible, limit contact with subsurface materials</li> <li>Wear chemical resistant gloves (nitrile inner and outer) when handling soil samples</li> <li>SSHO shall conduct breathing zone monitoring for volatile organic compounds (VOCs) with a photoionization detector (PID)/flame ionization detector (FID) if any odors or visible soil staining are encountered (SSHO may require an upgrade in PPE or modification to work based on monitoring results)</li> <li>Wash hands and face prior to eating, drinking, or smoking after handling potentially contaminated materials</li> </ul>	
	Spills/residue material	<ul style="list-style-type: none"> <li>Have absorbent materials available to control possible spills or leaks</li> </ul>	
	Electrical Hazards (Extension cords, electrical equipment, temporary lighting, if encountered)	<ul style="list-style-type: none"> <li>Equipment must be inspected prior to use and must be in good condition</li> <li>The use of extension cords or other portable electrical connections or devices that are not rated for use in wet environments is strictly prohibited</li> <li>Only ground fault circuit interrupter outlets may be used</li> </ul>	
	Noise	<ul style="list-style-type: none"> <li>Drill Rig operation may result in high noise levels</li> <li>Appropriate hearing protection with a NRR &gt;26 shall be worn while operating the drill rig</li> </ul>	
	Pinch points	<ul style="list-style-type: none"> <li>Use appropriate PPE (leather gloves) when handling tools</li> </ul>	

## AHA-05 (continued)

Activity	Potential Hazard(s)	Control Measures
Soil sampling and boring abandonment	Cut hazards	<ul style="list-style-type: none"> <li>Use care when handling glassware</li> <li>Do not reach “blindly” into sample container cooler</li> </ul>
[NOTE: The hazards and control measures presented in AHA 01 are applicable to all phases of the project]	Dust	<ul style="list-style-type: none"> <li>Use wet methods to prevent dust generation</li> </ul>
Preparing shipping container after sampling	Heavy lifting (heavy from ice in sample shipping containers)	<ul style="list-style-type: none"> <li>Do not overload shipping containers with ice and with samples</li> <li>Use proper lifting techniques</li> <li>Wear disposable gloves to avoid contact</li> </ul>
Equipment Used	Inspection Requirements	Training Requirements
Modified Level D PPE (Level C, if SSHO determines needed) First Aid Kits Eyewash Fire Extinguishers Direct Push Technology (DPT) drill rig	<p>Employees inspect their own PPE.</p> <p>Weekly inspections will be performed on fire extinguishers.</p> <p>Weekly inspections will be performed on first aid kits and eyewash.</p> <p>Informal daily inspections are to be conducted by the SSHO.</p> <p>Formal weekly safety inspections are to be conducted and documented on field inspection form by the SSHO.</p>	<p>Personnel have read and understand the HASP, hospital route map, SDSs, and AHAs</p> <p>At least two designated individuals onsite will have current CPR and First Aid training</p> <p>Operator of the DPT rig must be trained and experienced</p>

## AHA – 06

<b>Task:</b> Monitoring Well Installation		<b>Bhate Project Number:</b> NWO1312.0150.001.0001.03	
<b>Minimum Personal Protective Equipment (PPE):</b> Minimum Level D PPE (Long pants, shirts with minimum 4" sleeve, safety boots/insulated boots, safety glasses, hard hat when overhead hazards, leather/insulated work gloves). Chemical impervious gloves (nitrile inner and outer) and hearing protection with a noise reduction rating >26, as needed.		<b>Location:</b> LHAAP, Karnack, Texas	
		<b>Analysis Approved by:</b> Sally S. Smith, CIH, CSP, CHMM, CPEA	<b>Date:</b> May 2018
Activity	Potential Hazard(s)	Control Measures	
Monitoring Well Installation  [Note: Hazards and recommended controls from AHA-01 - Mobilization/Demobilization/Site Preparation apply to these activities too]	Drill Rig Hazards  Exposure to contaminants  Noise	<ul style="list-style-type: none"> <li>• Drill rig is to be operated and maintained by qualified operators</li> <li>• A Drill Rig Inspection Checklist (in Attachment 2 of the HASP) should be completed to ensure that the rig is operating properly (the inspection will include fittings, cables, pins, connections, lubrication points, controls, emergency stops, etc.)</li> <li>• To the extent possible, the terrain should be level and the condition of the ground such that unexpected movement of the rig is unlikely</li> <li>• Stabilize the rig prior to boring in accordance with manufacturer's recommendations</li> <li>• Wear required PPE (hard hat, safety glasses, work gloves, ear muffs or plugs, steel toe work boots), ensure loose clothing is secured</li> <li>• Maintain good housekeeping on and around drill rig</li> <li>• Keep hands, fingers, and other body parts clear of all moving machinery; ensure machine guards are in place while in operation</li> <li>• To the extent feasible, limit contact with subsurface materials</li> <li>• Wear chemical resistant gloves (nitrile inner and outer) when handling soil and groundwater samples</li> <li>• SSHO will conduct breathing zone monitoring for volatile organic compounds (VOCs) with a photoionization detector (PID)/flame ionization detector (FID) if any odors or visible soil staining are encountered (SSHO may require an upgrade in PPE or modification to work based on monitoring results)</li> <li>• Wash hands and face prior to eating, drinking, or smoking after handling potentially contaminated materials</li> <li>• Drill Rig operation may result in high noise levels</li> <li>• Appropriate hearing protection with a NRR &gt;26 will be worn while operating the drill rig</li> </ul>	

AHA-06 (continued)

Activity	Potential Hazard(s)	Control Measures																		
<p>Monitoring Well Installation (continued)</p> <p>(NOTE: Hazards and recommended controls from AHA -01 -Mobilization/ Demobilization/Site Preparation apply)</p>	<p>Overhead/buried utilities Overhead/buried utilities (continued)</p>	<ul style="list-style-type: none"> <li>• Work activity adjacent to overhead electric power lines will not be initiated until a survey has been conducted to ascertain the safe clearance distance from energized lines.</li> <li>• Refer to the U.S. Army Corps of Engineers (USACE) Safety and Health Requirements Manual (EM 385-1-1, 2014) for a complete description of procedures required when working at a location adjacent to overhead power lines.</li> <li>• The minimum required clearance distances from energized overhead electric lines are provided below. <table border="1" data-bbox="976 537 1824 894"> <thead> <tr> <th>Nominal System Voltage</th> <th>Minimum Rated Clearance</th> </tr> </thead> <tbody> <tr> <td>0 to 50 kilovolts (kV)</td> <td>10 feet (ft) (3 meters [m])</td> </tr> <tr> <td>51 to 200 kV</td> <td>15 ft (4.6 m)</td> </tr> <tr> <td>201 to 350 kV</td> <td>20 ft (6 m)</td> </tr> <tr> <td>351 to 500 kV</td> <td>25 ft (7.6 m)</td> </tr> <tr> <td>501 to 650 kV</td> <td>30 ft (9.1 m)</td> </tr> <tr> <td>651 to 800 kV</td> <td>35 ft (10.7 m)</td> </tr> <tr> <td>801 to 950 kV</td> <td>40 ft (12.2 m)</td> </tr> <tr> <td>951 to 1,100 kV</td> <td>45 ft (13.7 m)</td> </tr> </tbody> </table> </li> <li>• For other overhead or in-workplace utilities, workers must be instructed to use care in working under or around utilities to avoid hot surfaces, pressurized gases or air, leaking pipelines, and discharging steam or hot liquids, and must work to prevent accidental contact or damage.</li> <li>• Overhead utilities should be considered live until determined otherwise</li> <li>• All underground utilities must be clearly marked before beginning work</li> <li>• No borings will be made within a 4 foot "Buffer Zone" of any utility marking</li> </ul>	Nominal System Voltage	Minimum Rated Clearance	0 to 50 kilovolts (kV)	10 feet (ft) (3 meters [m])	51 to 200 kV	15 ft (4.6 m)	201 to 350 kV	20 ft (6 m)	351 to 500 kV	25 ft (7.6 m)	501 to 650 kV	30 ft (9.1 m)	651 to 800 kV	35 ft (10.7 m)	801 to 950 kV	40 ft (12.2 m)	951 to 1,100 kV	45 ft (13.7 m)
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AHA - 06 (continued)

Activity	Potential Hazards	Recommended Controls
Monitoring Well Installation (continued)	Spills/residue material	<ul style="list-style-type: none"> <li>Have absorbent materials available to control possible spills or leaks</li> </ul>
	Heavy lifting (sample shipping containers)	<ul style="list-style-type: none"> <li>Use proper lifting techniques</li> </ul>
	Electrical Hazards (Extension cords, electrical equipment, temporary lighting, if encountered)	<ul style="list-style-type: none"> <li>Equipment must be inspected prior to use and must be in good condition</li> <li>The use of extension cords or other portable electrical connections or devices that are not rated for use in wet environments is strictly prohibited</li> <li>Only ground fault circuit interrupter outlets may be used</li> </ul>
	Pinch points	<ul style="list-style-type: none"> <li>Utilize appropriate PPE (leather gloves) when handling well casings and tools</li> </ul>
	Dust	<ul style="list-style-type: none"> <li>Use care when filling bore holes and using materials (sand, bentonite, Portland cement) to prevent dust generation</li> <li>Position body in an upwind location from materials while mixing and pouring</li> <li>Use wet methods to prevent dust generation</li> </ul>
Cut hazards	<ul style="list-style-type: none"> <li>Use care when handling glassware</li> <li>Do not reach "blindly" into sample container cooler</li> </ul>	
<b>Safety Equipment Used</b>	<b>Inspection Requirements</b>	<b>Training Requirements</b>
Modified Level D PPE (upgrades to level C with respiratory protection worn, only as needed)	Informal daily work area inspections to be conducted by the SSHO	Site personnel received site specific safety indoctrination before starting site activities
First Aid Kit and Eyewash Fire Extinguisher	Formal weekly safety inspections will be conducted and documented. Weekly inspection of first aid kit and eye wash.	Site personnel have read and understand the HASP Site personnel possess all of the required training as specified in the HASP Only experienced personnel will operate equipment
Environmental Air Monitoring Equipment	Perform Calibrations in accordance with equipment manual	The SSHO and at least one more person onsite will have CPR and First Aid, and Blood borne Pathogens training

## AHA – 07

<b>Task:</b> Excavation/Backfill/Site Restoration		<b>Bhate Project Number:</b> NWO1312.0150.001.0001.03	
<b>Minimum Personal Protective Equipment (PPE):</b> Minimum Level D PPE (Long pants, shirts with minimum 4" sleeve, safety boots/insulated boots, safety glasses, hard hat when overhead hazards, leather/insulated work gloves). Chemical impervious gloves (nitrile inner and outer) and hearing protection with a noise reduction rating >26, as needed.		<b>Location:</b> LHAAP, Karnack, Texas	
		<b>Analysis Approved by:</b> Sally S. Smith, CIH, CSP, CHMM, CPEA	<b>Date:</b> May 2018
Activity	Potential Hazard(s)	Control Measures	
Excavations/Backfill/Site Restoration, as needed	Excavation and trenching hazards include but are not limited to Cave-in, equipment pinch point/crushing hazards, atmospheric hazards, engulfment, utilities, etc.	<ul style="list-style-type: none"> <li>• Keep workers away from digging equipment and never allow workers in an excavation when equipment is in use.</li> <li>• Keep workers from getting between equipment in use and other obstacles and machinery that can cause crushing hazards.</li> <li>• Keep equipment and the excavated dirt back &gt;2 feet from the edge of the excavation.</li> <li>• Have a competent person conduct daily inspections and correct any hazards before workers enter a trench or excavation. Soils analysis and inspections must be documented on the appropriate forms on a daily basis.</li> <li>• Provide workers a way to get into and out of a trench or excavation &gt; 4 feet deep such as ladders and ramps. They must be within 25 feet of the worker.</li> <li>• For excavations and utility trenches over 5 feet deep where employees must enter, use shoring, shields (trench boxes), benching, or slope back the sides. Unless soil analysis has been completed, the earth's slope must be at least 1½ feet horizontal to 1 foot vertical (34°).</li> <li>• Keep water out of trenches with a pump or drainage system, and inspect the area for soil movement and potential cave-ins.</li> <li>• Keep drivers in the cab and workers away from dump trucks when dirt and other debris are being loaded into them. Don't allow workers under any load and train them to stay clear of the backs of vehicles.</li> <li>• Air monitoring must be conducted prior to entering a trench &gt;4 feet deep; oxygen levels must be between 19.5 and 23.5 % oxygen; lower explosion limit must be less than &lt;10%; Carbon Monoxide levels must be less than &lt; 25 ppm.</li> <li>• Inspect the trench regularly for changes in the stability of the earth (water, cracks, vibrations, spoils pile). Stop work if any potential for cave-in develops and fix the problem before work starts again.</li> <li>• All trenches must be properly barricade (safety fencing) and marked ("Danger – Open Pit" or "Danger – Open Trench").</li> <li>• Travel pathways should be a minimum of 6 feet from an open excavation or trench and the possibility of needing</li> <li>• Arrange for overhead lighting if night work is anticipated and use lighting systems for visibility and hazard identification at night as necessary.</li> <li>• Provide lighting for hazard identification to prevent pedestrians and vehicles from entering work area at night or when unattended.</li> </ul>	

**AHA-07 (continued)**

<b>Safety Equipment Used</b>	<b>Inspection Requirements</b>	<b>Training Requirements</b>
Modified Level D PPE (upgrades to level C with respiratory protection worn, only as needed)	Informal daily work area inspections to be conducted by the SSHO	Site personnel received site specific safety indoctrination before starting site activities
First Aid Kit and Eyewash	Formal weekly safety inspections will be conducted and documented.	Site personnel have read and understand the HASP Site personnel possess all of the required training as specified in the HASP Only experienced personnel will operate equipment
Fire Extinguisher	Weekly inspection of first aid kit and eye wash.	The SSHO and at least one more person onsite will have CPR and First Aid and Bloodborne Pathogens training When needed, employees involved in excavation work will have appropriate OSHA 29 CFR Part 1926 Subpart P training and a competent person will be present

HEALTH AND SAFETY PLAN  
LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

**Attachment 1 - Table 1. Properties of the Primary Contaminants of Concern**

Contaminant	PEL (ppm)	TLV	Route(s) of Exposure	Signs and Symptoms of Exposure – Acute	Signs and Symptoms of Exposure - Chronic	Target Organs	IP (eV)	Specific Gravity (g/mL)	VP (mm Hg)	Flash Point (°F)	LEL %	UEL %
Tetrachloroethylene/ Perchloroethylene (PCE) CAS # 127-18-4	100 C 200	50	Inhalation, ingestion, skin and/or eye contact	Irritation of eyes, skin, nose, and throat, respiratory system, nausea, Flush face, neck, dizziness	Liver damage (potential occupational carcinogen)	Eyes, skin, respiratory system, liver, kidneys, central nervous system	9.32	1.62	14	NA	NA	NA
Trichloroethylene (TCE) CAS # 79-01-6	100 C 200	50  270 (STEL)	Inhalation, ingestion, skin and/or eye contact	Irritation of eyes, skin, headache, lassitude (weakness, exhaustion), dizziness, tremors	Liver damage (potential occupational carcinogen)	Eyes, skin, respiratory system, heart, liver, kidneys, central nervous system	9.45	1.46	58	?	8	10.5
1,2-Dichloroethylene (DCE) CAS # 540-59-0	200	Removed 1994	Inhalation Ingestion Contact	Irritation of respiratory system, nausea, headaches	Cancer, jaundice, weight loss, eye damage, anemia	Eyes, skin, respiratory system	NA	1.24	87	55	6.2	15.9
1,2-Dichloroethane (1,2-DCA) (CAS # 75-34-3)	50 ppm	10 ppm	Inhalation Ingestion Contact	Irritation of respiratory system, nausea, headaches	Cancer, jaundice, weight loss, eye damage, anemia	Eyes, skin, respiratory system	NA	1.24	87	55	6.2	15.9
Benzene CAS # 71-43-2	1 ppm	0.5 ppm	Inhalation Ingestion Contact Absorption	Irritation of eyes, skin, nose, and throat, headache, dizziness, nausea, staggered gait, fatigue	Cancer (leukemia), adverse reproductive effects (female fertility, birth defects)	Eyes, skin, respiratory system, blood, central nervous system, bone marrow	9.24	0.88	75	12	1.2	7.8
Ethylbenzene CAS # 100-41-4	1,000	1,000 ppm	Inhalation, ingestion, skin and/or eye contact	Irritation of eyes, skin, nose; headache, drowsiness, lassitude (weakness, exhaustion), narcosis; cough; liver damage; anemia; reproductive, teratogenic effects	Irritation of eyes, skin, nose; headache, drowsiness, lassitude (weakness, exhaustion), narcosis; cough; liver damage; anemia; reproductive, teratogenic effects	Eyes, skin, respiratory system, central nervous system, liver, blood, reproductive system	10.47	0.79	44	55	3.3	19.0

HEALTH AND SAFETY PLAN  
LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

Contaminant	PEL (ppm)	TLV	Route(s) of Exposure	Signs and Symptoms of Exposure – Acute	Signs and Symptoms of Exposure - Chronic	Target Organs	IP (eV)	Specific Gravity (g/mL)	VP (mm Hg)	Flash Point (°F)	LEL %	UEL %
Vinyl Chloride	5 ppm	1 ppm	Contact Ingestion Inhalation	Blisters, eye irritation, nausea, difficulty breathing, and headaches	Cancer, blood disorders, liver and kidney damage	Eyes, skin, bone marrow, kidneys, central nervous system	NA	0.91	2515.6	-108	3.6	33
1,2-Dichloropropane [Synonym is Propylene dichloride] (CAS # 78-87-5)	75 ppm OSHA Table Z-1	10 ppm	Inhalation Contact	Dermal irritation, Irritation of upper respiratory system	Irritation of upper respiratory system	Skin, upper respiratory system	NA	1.156	49.6 - 54	59	3.4	14.5
Portland cement	Total Dust 15 mg/m <sup>3</sup>  Respirable Fraction 5 mg/m <sup>3</sup>	10 mg/m <sup>3</sup>  5 mg/m <sup>3</sup>	Inhalation Ingestion Contact	Irritation of eyes, skin, nose; cough; expectoration	Suspect cancer (lung); Exertional dyspnea, wheeze, chronic bronchitis; dermatitis	Eyes, skin, respiratory system	NA	NA	0	NA	NA	NA
No. 2 Diesel Fuel	5 mg/m <sup>3</sup> as mineral oil	100 mg/m <sup>3</sup> as total hydrocarbon vapor	Inhalation Skin absorption Ingestion Skin and/or eye contact	Irritation of eyes	Potential carcinogen, ACGIH A3 carcinogen, skin tumors in animals; Skin irritation when prolonged contact	Eyes, skin, respiratory system, central nervous system, liver, kidneys	NA	0.81-0.88	0.40	>125 °F (>152 °C)	0.3	10.0
Gasoline	NA	300 ppm	Inhalation Skin absorption Ingestion Skin and/or eye contact	Irritation of eyes, skin, mucous membrane; dermatitis; headache, lassitude (weakness, exhaustion), blurred vision, dizziness, slurred speech, confusion, convulsions; chemical pneumonitis (aspiration liquid); possible liver, kidney damage [potential occupational carcinogen]	Potential carcinogen	Eyes, skin, respiratory system, central nervous system, liver, kidneys	NA	0.72	38	-45	1.4	7.6

[See Notes on next page.]

HEALTH AND SAFETY PLAN  
LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

## Notes:

PEL = Permissible Exposure Limit

TLV = Threshold Limit Value

°F = Degrees Fahrenheit

IP = Ionization Potential

eV = Electron volt

VP = Vapor Pressure

mm Hg = Millimeters of mercury

g/mL = Grams per milliliter

? = Unknown

ACGIH = American Conference of Governmental Industrial Hygienists

LEL = Lower Explosive Limit

UEL = Upper Explosive Limit

% = Percent

ppm = Parts per million

mg/m<sup>3</sup> = Milligrams per cubic meter of air

CAS = Chemical Abstract Service

NA = Not Applicable

STEL = Short term exposure limit

OSHA = Occupational Safety and Health Administration

C = + Ceiling

## Media centre

### Zika virus

Fact sheet

Updated 18 March 2016

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#### Key facts

- Zika virus disease is caused by a virus transmitted by *Aedes* mosquitoes.
- People with Zika virus disease usually have symptoms that can include mild fever, skin rashes, conjunctivitis, muscle and joint pain, malaise or headache. These symptoms normally last for 2-7 days.
- There is no specific treatment or vaccine currently available.
- The best form of prevention is protection against mosquito bites.
- The virus is known to circulate in Africa, the Americas, Asia and the Pacific.

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#### Introduction

Zika virus is an emerging mosquito-borne virus that was first identified in Uganda in 1947 in rhesus monkeys through a monitoring network of sylvatic yellow fever. It was subsequently identified in humans in 1952 in Uganda and the United Republic of Tanzania. Outbreaks of Zika virus disease have been recorded in Africa, the Americas, Asia and the Pacific.

- Genre: Flavivirus
- Vector: *Aedes* mosquitoes (which usually bite during the morning and late afternoon/evening hours)
- Reservoir: Unknown
- 
- 
- 

#### Signs and Symptoms

The incubation period (the time from exposure to symptoms) of Zika virus disease is not clear, but is likely to be a few days. The symptoms are similar to other arbovirus infections such as dengue, and include fever, skin rashes, conjunctivitis, muscle and joint pain, malaise, and headache. These symptoms are usually mild and last for 2-7 days.

#### Potential complications of Zika virus disease

During large outbreaks in French Polynesia and Brazil in 2013 and 2015 respectively, national health authorities reported potential neurological and auto-immune complications of Zika virus disease. Recently in Brazil, local health authorities have observed an increase in Guillain-Barré syndrome which coincided with Zika virus infections in the general public, as well as an increase in babies born with microcephaly in northeast Brazil. Agencies investigating the Zika outbreaks are finding an increasing body of evidence about the link between Zika virus and microcephaly. However, more investigation is needed to better understand the relationship between microcephaly in babies and the Zika virus. Other potential causes are also being investigated.

### **Transmission**

Zika virus is transmitted to people through the bite of an infected mosquito from the *Aedes* genus, mainly *Aedes aegypti* in tropical regions. This is the same mosquito that transmits dengue, chikungunya and yellow fever. However, sexual transmission of Zika virus has been described in 2 cases, and the presence of the Zika virus in semen in 1 additional case.

Zika virus disease outbreaks were reported for the first time from the Pacific in 2007 and 2013 (Yap and French Polynesia, respectively), and in 2015 from the Americas (Brazil and Colombia) and Africa (Cabo Verde). In addition, more than 13 countries in the Americas have reported sporadic Zika virus infections indicating rapid geographic expansion of Zika virus.

### **Diagnosis**

Infection with Zika virus may be suspected based on symptoms and recent history (e.g. residence or travel to an area where Zika virus is known to be present). Zika virus diagnosis can only be confirmed by laboratory testing for the presence of Zika virus RNA in the blood or other body fluids, such as urine or saliva.

### **Prevention**

Mosquitoes and their breeding sites pose a significant risk factor for Zika virus infection. Prevention and control relies on reducing mosquitoes through source reduction (removal and modification of breeding sites) and reducing contact between mosquitoes and people.

This can be done by using insect repellent regularly; wearing clothes (preferably light-coloured) that cover as much of the body as possible; using physical barriers such as window screens, closed doors and windows; and if needed, additional personal protection, such as sleeping under mosquito nets during the day. It is extremely important to empty, clean or cover containers regularly that can store water, such as buckets, drums, pots etc. Other mosquito breeding sites should be cleaned or removed including flower pots, used tyres and roof gutters. Communities



must support the efforts of the local government to reduce the density of mosquitoes in their locality.

Repellents should contain DEET (N, N-diethyl-3-methylbenzamide), IR3535 (3-[N-acetyl-N-butyl]-aminopropionic acid ethyl ester) or icaridin (1-piperidinecarboxylic acid, 2-(2-hydroxyethyl)-1-methylpropylester). Product label instructions should be strictly followed. Special attention and help should be given to those who may not be able to protect themselves adequately, such as young children, the sick or elderly.

During outbreaks, health authorities may advise that spraying of insecticides be carried out. Insecticides recommended by the WHO Pesticide Evaluation Scheme may also be used as larvicides to treat relatively large water containers.

Travellers should take the basic precautions described above to protect themselves from mosquito bites.

### **Treatment**

Zika virus disease is usually relatively mild and requires no specific treatment. People sick with Zika virus should get plenty of rest, drink enough fluids, and treat pain and fever with common medicines. If symptoms worsen, they should seek medical care and advice. There is currently no vaccine available.

### **WHO response**

WHO is supporting countries to control Zika virus disease through:

- Define and prioritize research into Zika virus disease by convening experts and partners.
- Enhance surveillance of Zika virus and potential complications.
- Strengthen capacity in risk communication to help countries meet their commitments under the International Health Regulations.
- Provide training on clinical management, diagnosis and vector control including through a number of WHO Collaborating Centres.
- Strengthen the capacity of laboratories to detect the virus.
- Support health authorities to implement vector control strategies aimed at reducing *Aedes* mosquito populations such as providing larvicide to treat still water sites that cannot be treated in other ways, such as cleaning, emptying, and covering them.
- Prepare recommendations for clinical care and follow-up of people with Zika virus, in collaboration with experts and other health agencies.

**Zika virus/complications »**

This page links all WHO information to its response on the Public Health Emergency of International Concern.

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### Zika virus fact sheet

[Portuguese](#)  
[Arabic](#)  
[Chinese](#)  
[French](#)  
[Russian](#)  
[Spanish](#)

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### Related links

#### Zika virus disease

[Zika virus fact sheet in Portuguese](#)  
[Zika virus Q&A](#)  
[More on Zika virus](#)

#### Microcephaly

[Microcephaly key facts](#)  
[Q&A: Women, Microcephaly and Zika virus \(English version\)](#)  
[Q&A: Women, Microcephaly and Zika virus \(Portuguese version\)](#)  
[More on Microcephaly](#)

#### Guillain–Barré syndrome

[Guillain–Barré syndrome fact sheet](#)  
[More on Guillain–Barré syndrome](#)

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### Related

[Zika virus disease](#)

[Dispelling rumours around Zika and microcephaly](#)

### Explore WHO

[IHR Emergency Committee regarding Ebola](#)

[Zika virus disease: Questions and answers](#)

[Women in the context of microcephaly and Zika virus disease](#)

[Latest Ebola outbreak over in Liberia; West Africa is at zero, but new flare-ups are likely to occur](#)

[Commission on Ending Childhood Obesity](#)



[Middle East respiratory syndrome coronavirus \(MERS-CoV\) – Saudi Arabia](#)

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# Mosquito Bite Prevention (United States)



Not all mosquitoes are the same. Different mosquitoes spread different viruses and bite at different times of the day.

Type of Mosquito	Viruses spread	Biting habits
 <p><i>Aedes aegypti</i>, <i>Aedes albopictus</i></p>	<p>Chikungunya, Dengue, Zika</p>	<p>Primarily daytime, but can also bite at night</p>
 <p><i>Culex species</i></p>	<p>West Nile</p>	<p>Evening to morning</p>

## Protect yourself and your family from mosquito bites

### Use insect repellent

Use an Environmental Protection Agency (EPA)-registered insect repellent with one of the following active ingredients. When used as directed, EPA-registered insect repellents are proven safe and effective, even for pregnant and breastfeeding women.

Active ingredient	Some brand name examples*
Higher percentages of active ingredient provide longer protection	
<b>DEET</b>	Off!, Cutter, Sawyer, Ultrathon
<b>Picaridin</b> , also known as <b>KBR 3023</b> , <b>Bayrepel</b> , and <b>icaridin</b>	Cutter Advanced, Skin So Soft Bug Guard Plus, Autan (outside the United States)
<b>Oil of lemon eucalyptus (OLE)</b> or <b>para-menthane-diol (PMD)</b>	Repel
<b>IR3535</b>	Skin So Soft Bug Guard Plus Expedition, SkinSmart



\* Insect repellent brand names are provided for your information only. The Centers for Disease Control and Prevention and the U.S. Department of Health and Human Services cannot recommend or endorse any name brand products.





- ◆ Always follow the product label instructions.
- ◆ Reapply insect repellent every few hours, depending on which product and strength you choose.
  - » Do not spray repellent on the skin under clothing.
  - » If you are also using sunscreen, apply sunscreen first and insect repellent second.

## Natural insect repellents (repellents not registered with EPA)

- ◆ The effectiveness of non-EPA registered insect repellents, including some natural repellents, is not known.
- ◆ To protect yourself against diseases like chikungunya, dengue, and Zika, CDC and EPA recommend using an EPA-registered insect repellent.
- ◆ When used as directed, EPA-registered insect repellents are proven safe and effective.
- ◆ For more information: [www2.epa.gov/insect-repellents](http://www2.epa.gov/insect-repellents)

## If you have a baby or child



- ◆ Always follow instructions when applying insect repellent to children.
- ◆ Do not use insect repellent on babies younger than 2 months of age.
- ◆ Dress your child in clothing that covers arms and legs, or
  - ◆ Cover crib, stroller, and baby carrier with mosquito netting.
  - ◆ Do not apply insect repellent onto a child's hands, eyes, mouth, and cut or irritated skin.
    - » Adults: Spray insect repellent onto your hands and then apply to a child's face.
  - ◆ Do not use products containing oil of lemon eucalyptus (OLE) or para-menthane-diol (PMD) on children under 3 years of age.

## Treat clothing and gear



- ◆ Treat items such as boots, pants, socks, and tents with permethrin or purchase permethrin-treated clothing and gear.
  - » Permethrin-treated clothing will protect you after multiple washings. See product information to find out how long the protection will last.
  - » If treating items yourself, follow the product instructions.
  - » Do not use permethrin products directly on skin.

## Mosquito-proof your home



- ◆ Use screens on windows and doors. Repair holes in screens to keep mosquitoes outside.
- ◆ Use air conditioning when available.
- ◆ Keep mosquitoes from laying eggs in and near standing water.
  - » Once a week, empty and scrub, turn over, cover, or throw out items that hold water, such as tires, buckets, planters, toys, pools, birdbaths, flowerpots, or trash containers. Check inside and outside your home.

HEALTH AND SAFETY PLAN  
LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

**ATTACHMENT 2**  
**USACE ENG FORM 3394 ACCIDENT INVESTIGATION REPORT,**  
**BHATE HEALTH AND SAFETY FORMS, AND**  
**BHATE INCIDENT PROCEDURES AND POLICY**

1. ACCIDENT CLASSIFICATION				
PERSONNEL CLASSIFICATION	INJURY/ILLNESS/FATAL	PROPERTY DAMAGE	MOTOR VEHICLE INVOLVED	DIVING
GOVERNMENT <input type="checkbox"/> CIVILIAN <input type="checkbox"/> MILITARY	<input type="checkbox"/>	<input type="checkbox"/> FIRE INVOLVED <input type="checkbox"/> OTHER	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> CONTRACTOR	<input type="checkbox"/>	<input type="checkbox"/> FIRE INVOLVED <input type="checkbox"/> OTHER	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> PUBLIC	<input type="checkbox"/> FATAL <input type="checkbox"/> OTHER	<del>XXXXXXXXXX</del>	<input type="checkbox"/>	<del>XXXXXXXXXX</del>

2. PERSONAL DATA				
a. Name <i>(Last, First, MI)</i>	b. AGE	c. SEX <input type="checkbox"/> MALE <input type="checkbox"/> FEMALE	d. SOCIAL SECURITY NUMBER	e. GRADE
f. JOB SERIES/TITLE	g. DUTY STATUS AT TIME OF ACCIDENT <input type="checkbox"/> ON DUTY <input type="checkbox"/> TDY  <input type="checkbox"/> OFF DUTY		h. EMPLOYMENT STATUS AT TIME OF ACCIDENT <input type="checkbox"/> ARMY ACTIVE <input type="checkbox"/> ARMY RESERVE <input type="checkbox"/> VOLUNTEER <input type="checkbox"/> PERMANENT <input type="checkbox"/> FOREIGN NATIONAL <input type="checkbox"/> SEASONAL <input type="checkbox"/> TEMPORARY <input type="checkbox"/> STUDENT <input type="checkbox"/> OTHER <i>(Specify)</i> _____	

3. GENERAL INFORMATION			
a. DATE OF ACCIDENT <i>(month/day/year)</i>	b. TIME OF ACCIDENT <i>(Military time)</i>  hrs	c. EXACT LOCATION OF ACCIDENT	d. CONTRACTOR'S NAME  (1) PRIME:   (2) SUBCONTRACTOR:
e. CONTRACT NUMBER  <input type="checkbox"/> CIVIL WORKS <input type="checkbox"/> MILITARY <input type="checkbox"/> OTHER <i>(Specify)</i> _____	f. TYPE OF CONTRACT <input type="checkbox"/> CONSTRUCTION <input type="checkbox"/> SERVICE <input type="checkbox"/> A/E <input type="checkbox"/> DREDGE <input type="checkbox"/> OTHER <i>(Specify)</i> _____	g. HAZARDOUS/TOXIC WASTE ACTIVITY <input type="checkbox"/> SUPERFUND <input type="checkbox"/> DERP <input type="checkbox"/> IRP <input type="checkbox"/> OTHER <i>(Specify)</i> _____	

4. CONSTRUCTION ACTIVITIES ONLY <i>(Fill in line and corresponding code number in box from list - see help menu)</i>	
a. CONSTRUCTION ACTIVITY  # <input style="width:50px;" type="text"/>	b. TYPE OF CONSTRUCTION EQUIPMENT  # <input style="width:50px;" type="text"/>

5. INJURY/ILLNESS INFORMATION <i>(Include name on line and corresponding code number in box for items e, f &amp; g - see help menu)</i>			
a. SEVERITY OF ILLNESS/INJURY  # <input style="width:50px;" type="text"/>	b. ESTIMATED DAYS LOST	c. ESTIMATED DAYS HOSPITALIZED	d. ESTIMATED DAYS RESTRICTED DUTY
e. BODY PART AFFECTED PRIMARY # <input style="width:50px;" type="text"/> SECONDARY # <input style="width:50px;" type="text"/>	g. TYPE AND SOURCE OF INJURY/ILLNESS TYPE # <input style="width:50px;" type="text"/> SOURCE # <input style="width:50px;" type="text"/>		
f. NATURE OF ILLNESS/INJURY # <input style="width:50px;" type="text"/>			

6. PUBLIC FATALITY <i>(Fill in line and correspondence code number in box - see help menu)</i>	
a. ACTIVITY AT TIME OF ACCIDENT # <input style="width:50px;" type="text"/>	b. PERSONAL FLOATION DEVICE USED? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

7. MOTOR VEHICLE ACCIDENT					
a. TYPE OF VEHICLE <input type="checkbox"/> PICKUP/VAN <input type="checkbox"/> AUTOMOBILE <input type="checkbox"/> TRUCK <input type="checkbox"/> OTHER <i>(Specify)</i> _____	b. TYPE OF COLLISION <input type="checkbox"/> SIDE SWIPE <input type="checkbox"/> HEAD ON <input type="checkbox"/> REAR END <input type="checkbox"/> BROADSIDE <input type="checkbox"/> ROLL OVER <input type="checkbox"/> BACKING <input type="checkbox"/> OTHER <i>(Specify)</i> _____	c. SEAT BELTS	USED	NOT USED	NOT AVAILABLE
		(1) FRONT SEAT			
		(2) REAR SEAT			

8. PROPERTY/MATERIAL INVOLVED		
a. NAME OF ITEM	b. OWNERSHIP	c. \$ AMOUNT OF DAMAGE
(1)		
(2)		
(3)		

9. VESSEL/FLOATING PLANT ACCIDENT <i>(Fill in line and correspondence code number in box from list - see help menu)</i>	
a. TYPE OF VESSEL/FLOATING PLANT # <input style="width:50px;" type="text"/>	b. TYPE OF COLLISION/MISHAP # <input style="width:50px;" type="text"/>

10. ACCIDENT DESCRIPTION <i>(Use additional paper, if necessary)</i>

<b>11. CAUSAL FACTOR(S) (Read Instruction Before Completing)</b>					
a. (Explain YES answers in item 13)	YES	NO	a. (CONTINUED)	YES	NO
DESIGN: Was design of facility, workplace or equipment a factor?	<input type="checkbox"/>	<input type="checkbox"/>	CHEMICAL AND PHYSICAL AGENT FACTORS: Did exposure to chemical agents, such as dust, fumes, mists, vapors or physical agents, such as, noise, radiation, etc., contribute to accident?	<input type="checkbox"/>	<input type="checkbox"/>
INSPECTION/MAINTENANCE: Were inspection & maintenance procedures a factor?	<input type="checkbox"/>	<input type="checkbox"/>	OFFICE FACTORS: Did office setting such as, lifting office furniture, carrying, stooping, etc., contribute to the accident?	<input type="checkbox"/>	<input type="checkbox"/>
PERSON'S PHYSICAL CONDITION: In your opinion, was the physical condition of the person a factor?	<input type="checkbox"/>	<input type="checkbox"/>	SUPPORT FACTORS: Were inappropriate tools/resources provided to properly perform the activity/task?	<input type="checkbox"/>	<input type="checkbox"/>
OPERATING PROCEDURES: Were operating procedures a factor?	<input type="checkbox"/>	<input type="checkbox"/>	PERSONAL PROTECTIVE EQUIPMENT: Did the improper selection, use or maintenance of personal protective equipment contribute to the accident?	<input type="checkbox"/>	<input type="checkbox"/>
JOB PRACTICES: Were any job safety/health practices not followed when the accident occurred?	<input type="checkbox"/>	<input type="checkbox"/>	DRUGS/ALCOHOL: In your opinion, was drugs or alcohol a factor to the accident?	<input type="checkbox"/>	<input type="checkbox"/>
HUMAN FACTORS: Did any human factors such as, size or strength of person, etc., contribute to accident?	<input type="checkbox"/>	<input type="checkbox"/>	b. WAS A WRITTEN JOB/ACTIVITY HAZARD ANALYSIS COMPLETED FOR TASK BEING PERFORMED AT TIME OF ACCIDENT?		
ENVIRONMENTAL FACTORS: Did heat, cold, dust, sun, glare, etc., contribute to the accident?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> YES (If yes, attach a copy.)	<input type="checkbox"/> NO	
<b>12. TRAINING</b>					
a. WAS PERSON TRAINED TO PERFORM ACTIVITY/TASK?		b. TYPE OF TRAINING.		c. DATE OF MOST RECENT FORMAL TRAINING.	
<input type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> CLASSROOM <input type="checkbox"/> ON JOB		(Month) (Day) (Year)	
<b>13. FULLY EXPLAIN WHAT ALLOWED OR CAUSED THE ACCIDENT; INCLUDE DIRECT AND INDIRECT CAUSES (See instruction for definition of direct and indirect causes.) (Use additional paper, if necessary)</b>					
a. DIRECT CAUSE					
b. INDIRECT CAUSE(S)					
<b>14. ACTION(S) TAKEN, ANTICIPATED OR RECOMMENDED TO ELIMINATE CAUSE(S).</b>					
DESCRIBE FULLY:					
<b>15. DATES FOR ACTIONS IDENTIFIED IN BLOCK 14.</b>					
a. BEGINNING (Month/Day/Year)			b. ANTICIPATED COMPLETION (Month/Day/Year)		
c. SIGNATURE AND TITLE OF SUPERVISOR COMPLETING REPORT		d. DATE (Mo/Da/Yr)	e. ORGANIZATION IDENTIFIER (Div, Br, Sect)	f. OFFICE SYMBOL	
CORPS _____					
CONTRACTOR _____					
<b>16. MANAGEMENT REVIEW (1st)</b>					
a. <input type="checkbox"/> CONCUR    b. <input type="checkbox"/> NON CONCUR    c. COMMENTS					
SIGNATURE		TITLE		DATE	
<b>17. MANAGEMENT REVIEW (2nd - Chief Operations, Construction, Engineering, etc.)</b>					
a. <input type="checkbox"/> CONCUR    b. <input type="checkbox"/> NON CONCUR    c. COMMENTS					
SIGNATURE		TITLE		DATE	
<b>18. SAFETY AND OCCUPATIONAL HEALTH OFFICE REVIEW</b>					
a. <input type="checkbox"/> CONCUR    b. <input type="checkbox"/> NON CONCUR    c. ADDITIONAL ACTIONS/COMMENTS					
SIGNATURE		TITLE		DATE	
<b>19. COMMAND APPROVAL</b>					
COMMENTS					
COMMANDER SIGNATURE				DATE	



**10. ACCIDENT DESCRIPTION (Continuation)**

Empty space for accident description.

**13a. DIRECT CAUSE (Continuation)**

Empty space for direct cause.

13b.

**INDIRECT CAUSES** *(Continuation)*

14.

**ACTION(S) TAKEN, ANTICIPATED, OR RECOMMENDED TO ELIMINATE CAUSE(S)** *(Continuation)*

**GENERAL.** Complete a separate report for each person who was injured, caused, or contributed to the accident (excluding uninjured personnel and witnesses). Use of this form for reporting USACE employee first-aid type injuries not submitted to the Office of Workers' Compensation Programs (OWCP) shall be at the discretion of the FOA commander. Please type or print legibly. Appropriate items shall be marked with an "X" in box(es). If additional space is needed, provide the information on a separate sheet and attach to the completed form. Ensure that these instructions are forwarded with the completed report to the designated management reviewers indicated in sections 16. and 17.

### INSTRUCTIONS FOR SECTION 1— ACCIDENT CLASSIFICATION. (Mark All Boxes That Are Applicable.)

- a. **GOVERNMENT.** Mark "CIVILIAN" box if accident involved government civilian employee; mark "MILITARY" box if accident involved U.S. military personnel.
- (1) **INJURY/ILLNESS/FATALITY**— Mark if accident resulted in any government civilian employee injury, illness, or fatality that requires the submission of OWCP Forms CA-1 (injury), CA-2 (illness), or CA-6 (fatality) to OWCP; mark if accident resulted in military personnel lost-time or fatal injury or illness.
- (2) **PROPERTY DAMAGE**— Mark the appropriate box if accident resulted in any damage of \$2,000 or more to government property (including motor vehicles). *Also see ER 385-1-99*
- (3) **VEHICLE INVOLVED**— Mark if accident involved a motor vehicle, regardless of whether "INJURY/ILLNESS/FATALITY" or "PROPERTY DAMAGE" are marked. *for class of accident*
- (4) **DIVING ACTIVITY**— Mark if the accident involved an in-house USACE diving activity.
- b. **CONTRACTOR.**
- (1) **INJURY/ILLNESS/FATALITY**— Mark if accident resulted in any contractor lost-time injury/illness or fatality.
- (2) **PROPERTY DAMAGE**— Mark the appropriate box if accident resulted in any damage of \$2,000 or more to contractor property (including motor vehicles). *Also see ER 385-1-99*
- (3) **VEHICLE INVOLVED**— Mark if accident involved a motor vehicle, regardless of whether "INJURY/ILLNESS/FATALITY" or "PROPERTY DAMAGE" are marked. *for class of accident*
- (4) **DIVING ACTIVITY**— Mark if the accident involved a USACE Contractor diving activity.
- c. **PUBLIC.**
- (1) **INJURY/ILLNESS/FATALITY**— Mark if accident resulted in public fatality or permanent total disability. (The "OTHER" box will be marked when requested by the FOA to report an unusual non-fatal public accident that could result in claims against the government or as otherwise directed by the FOA Commander).
- (2) **VOID SPACE**— Make no entry.
- (3) **VEHICLE INVOLVED**— Mark if accident resulted in a fatality to a member of the public and involved a motor vehicle, regardless of whether "INJURY/ILLNESS/FATALITY" is marked.
- (4) **VOID SPACE**— Make no entry.

### INSTRUCTIONS FOR SECTION 2— PERSONAL DATA

- a. **NAME**— (MANDATORY FOR GOVERNMENT ACCIDENTS. OPTIONAL AT THE DISCRETION OF THE FOA COMMANDER FOR CONTRACTOR AND PUBLIC ACCIDENTS). Enter last name, first name, middle initial of person involved.
- b. **AGE**— Enter age.
- c. **SEX**— Mark appropriate box.
- d. **SOCIAL SECURITY NUMBER**— (FOR GOVERNMENT PERSONNEL ONLY) Enter the social security number (or other personal identification number if no social security number issued).
- e. **GRADE**— (FOR GOVERNMENT PERSONNEL ONLY) Enter pay grade. Example: O-6; E-7; WG-8; WS-12; GS-11; etc.

- f. **JOB SERIES/TITLE**— For government civilian employees enter the pay plan, full series number, and job title, e.g. GS-0810/Civil Engineer. For military personnel enter the primary military occupational specialty (PMOS), e.g., 15A30 or 11G50. For contractor employees enter the job title assigned to the injured person, e.g. carpenter, laborer, surveyor, etc.,
- g. **DUTY STATUS**— Mark the appropriate box.
- (1) **ON DUTY**— Person was at duty station during duty hours or person was away from duty station during duty hours but on official business at time of the accident.
- (2) **TDY**— Person was on official business, away from the duty station and with travel orders at time of accident. Line-of-duty investigation required.
- (3) **OFF DUTY**— Person was not on official business at time of accident
- h. **EMPLOYMENT STATUS**— (FOR GOVERNMENT PERSONNEL ONLY) Mark the most appropriate box. If "OTHER" is marked, specify the employment status of the person.

### INSTRUCTION FOR SECTION 3— GENERAL INFORMATION

- a. **DATE OF ACCIDENT**— Enter the month, day, and year of accident.
- b. **TIME OF ACCIDENT**— Enter the local time of accident in military time. Example: 1430 hrs (not 2:30 p.m.).
- c. **EXACT LOCATION OF ACCIDENT**— Enter facts needed to locate the accident scene. (installation/project name, building number, street, direction and distance from closest landmark, etc.,).
- d. **CONTRACTOR NAME**
- (1) **PRIME**— Enter the exact name (title of firm) of the prime contractor.
- (2) **SUBCONTRACTOR**— Enter the name of any subcontractor involved in the accident.
- e. **CONTRACT NUMBER**— Mark the appropriate box to identify if contract is civil works, military, or other: if "OTHER" is marked, specify contract appropriation on line provided. Enter complete contract number of prime contract, e.g., DACW 09-85-C-0100.
- f. **TYPE OF CONTRACT**— Mark appropriate box. A/E means architect/engineer. If "OTHER" is marked, specify type of contract on line provided.
- g. **HAZARDOUS/TOXIC WASTE ACTIVITY (HTW)**— Mark the box to identify the HTW activity being performed at the time of the accident. For Superfund, DERP, and Installation Restoration Program (IRP) HTW activities include accidents that occurred during inventory, pre-design, design, and construction. For the purpose of accident reporting, DERP Formerly Used DoD Site (FUDS) activities and IRP activities will be treated separately. For Civil Works O&M HTW activities mark the "OTHER" box.

### INSTRUCTIONS FOR SECTION 4— CONSTRUCTION ACTIVITIES

- a. **CONSTRUCTION ACTIVITY**— Select the most appropriate construction activity being performed at time of accident from the list below. Enter the activity name and place the corresponding code number identified in the box.

#### CONSTRUCTION ACTIVITY LIST

- |                         |                            |
|-------------------------|----------------------------|
| 1. MOBILIZATION         | 14. ELECTRICAL             |
| 2. SITE PREPARATION     | 15. SCAFFOLDING/ACCESS     |
| 3. EXCAVATION/TRENCHING | 16. MECHANICAL             |
| 4. GRADING (EARTHWORK)  | 17. PAINTING               |
| 5. PIPING/UTILITIES     | 18. EQUIPMENT/MAINTENANCE  |
| 6. FOUNDATION           | 19. TUNNELING              |
| 7. FORMING              | 20. WAREHOUSING/STORAGE    |
| 8. CONCRETE PLACEMENT   | 21. PAVING                 |
| 9. STEEL ERECTION       | 22. FENCING                |
| 10. ROOFING             | 23. SIGNING                |
| 11. FRAMING             | 24. LANDSCAPING/IRRIGATION |
| 12. MASONRY             | 25. INSULATION             |
| 13. CARPENTRY           | 26. DEMOLITION             |

b. TYPE OF CONSTRUCTION EQUIPMENT - Select the equipment involved in the accident from the list below. Enter the name and place the corresponding code number identified in the box. If equipment is not included below, use code 24, "OTHER", and write in specific type of equipment.

CONSTRUCTION EQUIPMENT

- |                                    |                                |
|------------------------------------|--------------------------------|
| 1. GRADER                          | 13. DUMP TRUCK (OFF HIGHWAY)   |
| 2. DRAGLINE                        | 14. TRUCK (OTHER)              |
| 3. CRANE (ON VESSEL/BARGE)         | 15. FORKLIFT                   |
| 4. CRANE (TRACKED)                 | 16. BACKHOE                    |
| 5. CRANE (RUBBER TIRE)             | 17. FRONT-END LOADER           |
| 6. CRANE (VEHICLE MOUNTED)         | 18. PILE DRIVER                |
| 7. CRANE (TOWER)                   | 19. TRACTOR (UTILITY)          |
| 8. SHOVEL                          | 20. MANLIFT                    |
| 9. SCRAPER                         | 21. DOZER                      |
| 10. PUMP TRUCK (CONCRETE)          | 22. DRILL RIG                  |
| 11. TRUCK (CONCRETE/TRANSIT MIXER) | 23. COMPACTOR/VIBRATORY ROLLER |
| 12. DUMP TRUCK (HIGHWAY)           | 24. OTHER                      |

INSTRUCTIONS FOR SECTION 5 - INJURY/ILLNESS INFORMATION

a. SEVERITY OF INJURY / ILLNESS - Reference para 2-10 of USACE Suppl 1 to AR 385-40 and enter code and description from list below.

- NOI NO INJURY
- FAT FATALITY
- PTL PERMANENT TOTAL DISABILITY
- PPR PERMANENT PARTIAL DISABILITY
- LWD LOST WORKDAY CASE INVOLVING DAYS AWAY FROM WORK
- NLW RECORDABLE CASE WITHOUT LOST WORKDAYS
- RFA RECORDABLE FIRST AID CASE
- NRI NON-RECORDABLE INJURY

b. ESTIMATED DAYS LOST - Enter the estimated number of workdays the person will lose from work.

c. ESTIMATED DAYS HOSPITALIZED - Enter the estimated number of workdays the person will be hospitalized.

d. ESTIMATED DAYS RESTRICTED DUTY - Enter the estimated number of workdays the person, as a result of the accident, will not be able to perform all of their regular duties.

e. BODY PART AFFECTED - Select the most appropriate primary and when applicable, secondary body part affected from the list below. Enter body part name on line and place the corresponding code letters identifying that body part in the box.

GENERAL BODY AREA	CODE	BODY PART NAME
ARM/WRIST	AB	ARM AND WRIST
	AS	ARM OR WRIST
TRUNK, EXTERNAL MUSCULATURE	B1	SINGLE BREAST
	B2	BOTH BREASTS
	B3	SINGLE TESTICLE
	B4	BOTH TESTICLES
	BA	ABDOMEN
	BC	CHEST
	BL	LOWER BACK
	BP	PENIS
	BS	SIDE
	BU	UPPER BACK
	BW	WAIST
	BZ	TRUNK OTHER
HEAD, INTERNAL	C1	SINGLE EAR INTERNAL
	C2	BOTH EARS INTERNAL
	C3	SINGLE EYE INTERNAL
	C4	BOTH EYES INTERNAL
	CB	BRAIN
	CC	CRANIAL BONES
	CD	TEETH
	CJ	JAW
	CL	THROAT, LARYNX
	CM	MOUTH

	CN	NOSE
	CR	THROAT, OTHER
	CT	TONGUE
	CZ	HEAD OTHER INTERNAL
ELBOW	EB	BOTH ELBOWS
	ES	SINGLE ELBOW
FINGER	F1	FIRST FINGER
	F2	BOTH FIRST FINGERS
	F3	SECOND FINGER
	F4	BOTH SECOND FINGERS
	F5	THIRD FINGER
	F6	BOTH THIRD FINGERS
	F7	FOURTH FINGER
	F8	BOTH FOURTH FINGERS
TOE	G1	GREAT TOE
	G2	BOTH GREAT TOES
	G3	TOE OTHER
	G4	TOES OTHER
HEAD, EXTERNAL	H1	EYE EXTERNAL
	H2	BOTH EYES EXTERNAL
	H3	EAR EXTERNAL
	H4	BOTH EARS EXTERNAL
	HC	CHIN
	HF	FACE
	HK	NECK/THROAT
	HM	MOUTH/LIPS
	HN	NOSE
	HS	SCALP
KNEE	KB	BOTH KNEES
	KS	KNEE
LEG, HIP, ANKLE, BUTTOCK	LB	BOTH LEGS/HIPS/ANKLES/BUTTOCKS
	LS	SINGLE LEG/HIP ANKLE/BUTTOCK
HAND	MB	BOTH HANDS
	MS	SINGLE HAND
FOOT	PB	BOTH FEET
	PS	SINGLE FOOT
TRUNK, BONES	R1	SINGLE COLLAR BONE
	R2	BOTH COLLAR BONES
	R3	SHOULDER BLADE
	R4	BOTH SHOULDER BLADES
	RB	RIB
	RS	STERNUM (BREAST BONE)
	RV	VERTEBRAE (SPINE; DISC)
	RZ	TRUNK BONES OTHER
SHOULDER	SB	BOTH SHOULDERS
	SS	SINGLE SHOULDER
THUMB	TB	BOTH THUMBS
	TS	SINGLE THUMB
TRUNK, INTERNAL ORGANS	V1	LUNG, SINGLE
	V2	LUNGS, BOTH
	V3	KIDNEY, SINGLE
	V4	KIDNEYS, BOTH
	VH	HEART
	VL	LIVER
	VR	REPRODUCTIVE ORGANS
	VS	STOMACH
	VV	INTESTINES
	VZ	TRUNK, INTERNAL; OTHER

f. NATURE OF INJURY/ILLNESS - Select the most appropriate nature of injury / illness from the list below. This nature of injury / illness shall correspond to the primary body part selected in 5e, above. Enter the nature of injury / illness name on the line and place the corresponding CODE letters in the box provided.

\* The injury or condition selected below must be caused by a specific incident or event which occurred during a single work day or shift.

GENERAL NATURE CATEGORY	CODE	NATURE OF INJURY NAME
TRAUMATIC INJURY OR DISABILITY	TA	AMPUTATION
	TB	BACK STRAIN
	TC	CONTUSION; BRUISE; ABRASION
	TD	DISLOCATION
	TF	FRACTURE
	TH	HERNIA
	TK	CONCUSSION
	TL	LACERATION, CUT
	TP	PUNCTURE
	TS	STRAIN, MULTIPLE
	TU	BURN, SCALD, SUNBURN
	TI	TRAUMATIC SKIN DISEASES/ CONDITIONS INCLUDING DERMATITIS
	TR	TRAUMATIC RESPIRATORY DISEASE
	TQ	TRAUMATIC FOOD POISONING
	TW	TRAUMATIC TUBERCULOSIS
	TX	TRAUMATIC VIROLOGICAL/ INFECTIVE/PARASITIC DISEASE
	T1	TRAUMATIC CEREBRAL VASCULAR CONDITION/STROKE
	T2	TRAUMATIC HEARING LOSS
T3	TRAUMATIC HEART CONDITION	
T4	TRAUMATIC MENTAL DISORDER; STRESS; NERVOUS CONDITION	
T8	TRAUMATIC INJURY - OTHER (EXCEPT DISEASE, ILLNESS)	

\*\*A nontraumatic physiological harm or loss of capacity produced by systemic infection; continued or repeated stress or strain; exposure to toxins, poisons, fumes, etc.; or other continued and repeated exposures to conditions of the work environment over a long period of time. For practical purposes, an occupational illness/disease or disability is any reported condition which does not meet the definition of traumatic injury or disability as described above.

GENERAL NATURE CATEGORY	CODE	NATURE OF INJURY NAME	
**NON-TRAUMATIC ILLNESS/DISEASE OR DISABILITY			
RESPIRATORY DISEASE	RA	ASBESTOSIS	
	RB	BRONCHITIS	
	RE	EMPHYSEMA	
	RP	PNEUMOCONIOSIS	
	RS	SILICOSIS	
	R9	RESPIRATORY DISEASE, OTHER	
	VIROLOGICAL, INFECTIVE & PARASITIC DISEASES	VB	BRUCELLOSIS
		VC	COCCIDIOMYCOSIS
		VF	FOOD POISONING
VH		HEPATITIS	
VM		MALARIA	
VS		STAPHYLOCOCCUS	
VT		TUBERCULOSIS	
V9		VIROLOGICAL/INFECTIVE/ PARASITIC - OTHER	
DISABILITY, OCCUPATIONAL		DA	ARTHRITIS, BURSITIS
	DB	BACK STRAIN, BACK SPRAIN	
	DC	CEREBRAL VASCULAR CONDITION; STROKE	
	DD	ENDEMIC DISEASE (OTHER THAN CODE TYPES R&S)	
	DE	EFFECT OF ENVIRONMENTAL CONDITION	
	DH	HEARING LOSS	
	DK	HEART CONDITION	
	DM	MENTAL DISORDER, EMOTIONAL STRESS NERVOUS CONDITION	
	DR	RADIATION	
	DS	STRAIN, MULTIPLE	
	DU	ULCER	
	DV	OTHER VASCULAR CONDITIONS	
	D9	DISABILITY, OTHER	

GENERAL NATURE CATEGORY	CODE	NATURE OF INJURY NAME
SKIN DISEASE OR CONDITION	SB	BIOLOGICAL
	SC	CHEMICAL
	S9	DERMATITIS, UNCLASSIFIED

g. TYPE AND SOURCE OF INJURY/ILLNESS (CAUSE) - Type and Source Codes are used to describe what caused the incident. The Type Code stands for an ACTION and the Source Code for an OBJECT or SUBSTANCE. Together, they form a brief description of how the incident occurred. Where there are two different sources, code the initiating source of the incident (see example 1, below). Examples:

(1) An employee tripped on carpet and struck his head on a desk.  
TYPE: 210 (fell on same level) SOURCE: 0110 (walking/working surface)

NOTE: This example would NOT be coded 120 (struck against) and 0140 (furniture).

(2) A Park Ranger contracted dermatitis from contact with poison ivy/ oak.  
TYPE: 510 (contact) SOURCE: 0920 (plant)

(3) A lock and dam mechanic punctured his finger with a metal sliver while grinding a turbine blade.  
TYPE: 410 (punctured by) SOURCE: 0830 (metal)

(4) An employee was driving a government vehicle when it was struck by another vehicle.  
TYPE: 800 (traveling in) SOURCE: 0421 (government-owned vehicle, as driver)

NOTE: The Type Code 800, "Traveling In" is different from the other type codes in that its function is not to identify factors contributing to the injury or fatality, but rather to collect data on the type of vehicle the employee was operating or traveling in at the time of the incident.

Select the most appropriate TYPE and SOURCE identifier from the list below and enter the name on the line and the corresponding code in the appropriate box.

CODE	TYPE OF INJURY NAME
	STRUCK
0110	STRUCK BY
0111	STRUCK BY FALLING OBJECT
0120	STRUCK AGAINST
	FELL, SLIPPED, TRIPPED
0210	FELL ON SAME LEVEL
0220	FELL ON DIFFERENT LEVEL
0230	SLIPPED, TRIPPED (NO FALL)
	CAUGHT
0310	CAUGHT ON
0320	CAUGHT IN
0330	CAUGHT BETWEEN
	PUNCTURED, LACERATED
0410	PUNCTURED BY
0420	CUT BY
0430	STUNG BY
0440	BITTEN BY
	CONTACTED
0510	CONTACTED WITH (INJURED PERSON MOVING)
0520	CONTACTED BY (OBJECT WAS MOVING)
	EXERTED
0610	LIFTED, STRAINED BY (SINGLE ACTION)
0620	STRESSED BY (REPEATED ACTION)
	EXPOSED
0710	INHALED
0720	INGESTED
0730	ABSORBED
0740	EXPOSED TO
0800	TRAVELING IN
CODE	SOURCE OF INJURY NAME
0100	BUILDING OR WORKING AREA
0110	WALKING/WORKING SURFACE (FLOOR, STREET, SIDEWALKS, ETC)
0120	STAIRS, STEPS
0130	LADDER
0140	FURNITURE, FURNISHINGS, OFFICE EQUIPMENT
0150	BOILER, PRESSURE VESSEL
0160	EQUIPMENT LAYOUT (ERGONOMIC)
0170	WINDOWS, DOORS
0180	ELECTRICITY

CODE	SOURCE OF INJURY NAME
0200	ENVIRONMENTAL CONDITION
0210	TEMPERATURE EXTREME (INDOOR)
0220	WEATHER (ICE, RAIN, HEAT, ETC.)
0230	FIRE, FLAME, SMOKE (NOT TOBACCO)
0240	NOISE
0250	RADIATION
0260	LIGHT
0270	VENTILATION
0271	TOBACCO SMOKE
0280	STRESS (EMOTIONAL)
0290	CONFINED SPACE
0300	MACHINE OR TOOL
0310	HAND TOOL (POWERED: SAW, GRINDER, ETC.)
0320	HAND TOOL (NONPOWERED)
0330	MECHANICAL POWER TRANSMISSION APPARATUS
0340	GUARD, SHIELD (FIXED, MOVEABLE, INTERLOCK)
0350	VIDEO DISPLAY TERMINAL
0360	PUMP, COMPRESSOR, AIR PRESSURE TOOL
0370	HEATING EQUIPMENT
0380	WELDING EQUIPMENT
0400	VEHICLE
0411	AS DRIVER OF PRIVATELY OWNED/RENTAL VEHICLE
0412	AS PASSENGER OF PRIVATELY OWNED/RENTAL VEHICLE
0421	DRIVER OF GOVERNMENT VEHICLE
0422	PASSENGER OF GOVERNMENT VEHICLE
0430	COMMON CARRIER (AIRLINE, BUS, ETC.)
0440	AIRCRAFT (NOT COMMERCIAL)
0450	BOAT, SHIP, BARGE
0500	MATERIAL HANDLING EQUIPMENT
0510	EARTHMOVER (TRACTOR, BACKHOE, ETC.)
0520	CONVEYOR (FOR MATERIAL AND EQUIPMENT)
0530	ELEVATOR, ESCALATOR, PERSONNEL HOIST
0540	HOIST, SLING CHAIN, JACK
0550	CRANE
0551	FORKLIFT
0560	HANDTRUCK, DOLLY
0600	DUST, VAPOR, ETC.
0610	DUST (SILICA, COAL, ETC.)
0620	FIBERS
0621	ASBESTOS
0630	GASES
0631	CARBON MONOXIDE
0640	MIST, STEAM, VAPOR, FUME
0641	WELDING FUMES
0650	PARTICLES (UNIDENTIFIED)
0700	CHEMICAL, PLASTIC, ETC.
0711	DRY CHEMICAL—CORROSIVE
0712	DRY CHEMICAL—TOXIC
0713	DRY CHEMICAL—EXPLOSIVE
0714	DRY CHEMICAL—FLAMMABLE
0721	LIQUID CHEMICAL—CORROSIVE
0722	LIQUID CHEMICAL—TOXIC
0723	LIQUID CHEMICAL—EXPLOSIVE
0724	LIQUID CHEMICAL—FLAMMABLE
0730	PLASTIC
0740	WATER
0750	MEDICINE
0800	INANIMATE OBJECT
0810	BOX, BARREL, ETC.
0820	PAPER
0830	METAL ITEM, MINERAL
0831	NEEDLE
0840	GLASS
0850	SCRAP, TRASH
0860	WOOD
0870	FOOD
0880	CLOTHING, APPAREL, SHOES
0900	ANIMATE OBJECT
0911	DOG
0912	OTHER ANIMAL
0920	PLANT
0930	INSECT
0940	HUMAN (VIOLENCE)
0950	HUMAN (COMMUNICABLE DISEASE)
0960	BACTERIA, VIRUS (NOT HUMAN CONTACT)

CODE	SOURCE OF INJURY NAME
1000	PERSONAL PROTECTIVE EQUIPMENT
1010	PROTECTIVE CLOTHING, SHOES, GLASSES, GOGGLES
1020	RESPIRATOR, MASK
1021	DIVING EQUIPMENT
1030	SAFETY BELT, HARNESS
1040	PARACHUTE

## INSTRUCTIONS FOR SECTION 6 — PUBLIC FATALITY

- a. **ACTIVITY AT TIME OF ACCIDENT**—Select the activity being performed at the time of the accident from the list below. Enter the activity name on the line and the corresponding number in the box. If the activity performed is not identified on the list, select from the *most* appropriate primary activity area (water related, non-water related or other activity), the code number for "Other", and write in the activity being performed at the time of the accident.

### WATER RELATED RECREATION

- |                                   |  |
|-----------------------------------|--|
| 1. Sailing                        | 9. Swimming/designated area                          |
| 2. Boating—powered                | 10. Swimming/other area                              |
| 3. Boating—unpowered              | 11. Underwater activities (skin diving, scuba, etc.) |
| 4. Water skiing                   | 12. Wading   |
| 5. Fishing from boat              | 13. Attempted rescue                                 |
| 6. Fishing from bank dock or pier | 14. Hunting from boat                                |
| 7. Fishing while wading           | 15. Other  |
| 8. Swimming/supervised area       |  |

### NON-WATER RELATED RECREATION

- |  |   |
|--|---|
| 16. Hiking and walking                   | 23. Sports/summer (baseball, football, etc.)            |
| 17. Climbing (general)                   | 24. Sports/winter (skiing, sledding, snowmobiling etc.) |
| 18. Camping/picnicking authorized area   | 25. Cycling (bicycle, motorcycle, scooter)              |
| 19. Camping/picnicking unauthorized area | 26. Gliding   |
| 20. Guided tours                         | 27. Parachuting   |
| 21. Hunting                              | 28. Other non-water related                             |
| 22. Playground equipment                 |   |

### OTHER ACTIVITIES

- |  |                                  |
|--|----------------------------------|
| 29. Unlawful acts (fights, riots, vandalism, etc.) | 33. Sleeping                     |
| 30. Food preparation/serving                       | 34. Pedestrian struck by vehicle |
| 31. Food consumption                               | 35. Pedestrian other acts        |
| 32. Housekeeping                                   | 36. Suicide                      |
|  | 37. "Other" activities           |

- b. **PERSONAL FLOTATION DEVICE USED**—If fatality was water-related was the victim wearing a person flotation device? Mark the appropriate box.

## INSTRUCTIONS FOR SECTION 7 — MOTOR VEHICLE ACCIDENT

- a. **TYPE OF VEHICLE**—Mark appropriate box for each vehicle involved. If more than one vehicle of the same type is involved, mark both halves of the appropriate box. USACE vehicle(s) involved shall be marked in left half of appropriate box.

- b. **TYPE OF COLLISION**—Mark appropriate box.

- c. **SEAT BELT**—Mark appropriate box.

## INSTRUCTIONS FOR SECTION 8 — PROPERTY/MATERIAL INVOLVED

- a. **NAME OF ITEM**—Describe all property involved in accident. Property/material involved means material which is damaged or whose use or misuse contributed to the accident. Include the name, type, model; also include the National Stock Number (NSN) whenever applicable.
- b. **OWNERSHIP**—Enter ownership for each item listed. (Enter one of the following: *USACE; OTHER GOVERNMENT; CONTRACTOR; PRIVATE*)
- c. **\$ AMOUNT OF DAMAGE**—Enter the total estimated dollar amount of damage (parts and labor), if any.

## INSTRUCTIONS FOR SECTION 9—VESSEL/ FLOATING PLANT ACCIDENT

- a. **TYPE OF VESSEL/FLOATING PLANT**—Select the most appropriate vessel/floating plant from list below. Enter name and place corresponding number in box. If item is not listed below, enter item number for "OTHER" and write in specific type of vessel/floating plant.

### VESSEL/FLOATING PLANTS

- |                        |                             |
|------------------------|-----------------------------|
| 1. ROW BOAT            | 7. DREDGE/DIPPER            |
| 2. SAIL BOAT           | 8. DREDGE/CLAMSHELL, BUCKET |
| 3. MOTOR BOAT          | 9. DREDGE/PIPE LINE         |
| 4. BARGE               | 10. DREDGE/DUST PAN         |
| 5. DREDGE/HOPPER       | 11. TUG BOAT                |
| 6. DREDGE/SIDE CASTING | 12. OTHER                   |

- b. **COLLISION/MISHAP**—Select from the list below the object(s) that contributed to the accident or were damaged in the accident.

### COLLISION/MISHAP

- |                             |                       |
|-----------------------------|-----------------------|
| 1. COLLISION W/OTHER VESSEL | 7. HAULAGE UNIT       |
| 2. UPPER GUIDE WALL         | 8. BREAKING TOW       |
| 3. UPPER LOCK GATES         | 9. TOW/BREAKING UP    |
| 4. LOCK WALL                | 10. SWEEP DOWN ON DAM |
| 5. LOWER LOCK GATES         | 11. BUOY/DOLPHIN/CELL |
| 6. LOWER GUIDE WALL         | 12. WHARF OR DOCK     |
|                             | 13. OTHER             |

## INSTRUCTIONS FOR SECTION 10—ACCIDENT DESCRIPTION

**DESCRIBE ACCIDENT**—Fully describe the accident. Give the sequence of events that describe what happened leading up to and including the accident. Fully identify personnel and equipment involved and their role(s) in the accident. Ensure that relationships between personnel and equipment are clearly specified. Continue on blank sheets if necessary and attach to this report.

## INSTRUCTIONS FOR SECTION 11—CAUSAL FACTORS

- a. Review thoroughly. Answer each question by marking the appropriate block. If any answer is yes, explain in item 13 below. Consider, as a minimum, the following:

- (1) **DESIGN**—Did inadequacies associated with the building or work site play a role? Would an improved design or layout of the equipment or facilities reduce the likelihood of similar accidents? Were the tools or other equipment designed and intended for the task at hand?
- (2) **INSPECTION/MAINTENANCE**—Did inadequately or improperly maintained equipment, tools, workplace, etc. create or worsen any hazards that contributed to the accident? Would better equipment, facility, work site or work activity inspections have helped avoid the accident?
- (3) **PERSON'S PHYSICAL CONDITION**—Do you feel that the accident would probably not have occurred if the employee was in "good" physical condition? If the person involved in the accident had been in better physical condition, would the accident have been less severe or avoided altogether? Was over exertion a factor?
- (4) **OPERATING PROCEDURES**—Did a lack of or inadequacy within established operating procedures contribute to the accident? Did any aspect of the procedures introduce any hazard to, or increase the risk associated with the work process? Would establishment or improvement of operating procedures reduce the likelihood of similar accidents?
- (5) **JOB PRACTICES**—Were any of the provisions of the Safety and Health Requirements Manual (EM 385-1-1) violated? Was the task being accomplished in a manner which was not in compliance with an established job hazard analysis or activity hazard analysis? Did any established job practice (including EM 385-1-1) fail to adequately address the task or work process? Would better job practices improve the safety of the task?

- (6) **HUMAN FACTORS**—Was the person under undue stress (either internal or external to the job)? Did the task tend toward overloading the capabilities of the person; i.e., did the job require tracking and reacting to many external inputs such as displays, alarms, or signals? Did the arrangement of the workplace tend to interfere with efficient task performance? Did the task require reach, strength, endurance, agility, etc., at or beyond the capabilities of the employee? Was the work environment ill-adapted to the person? Did the person need more training, experience, or practice in doing the task? Was the person inadequately rested to perform safely?

- (7) **ENVIRONMENTAL FACTORS**—Did any factors such as moisture, humidity, rain, snow, sleet, hail, ice, fog, cold, heat, sun, temperature changes, wind, tides, floods, currents, dust, mud, glare, pressure changes, lightning, etc., play a part in the accident?

- (8) **CHEMICAL AND PHYSICAL AGENT FACTORS**—Did exposure to chemical agents (either single shift exposure or long-term exposure) such as dusts, fibers (asbestos, etc.), silica, gases (carbon monoxide, chlorine, etc.), mists, steam, vapors, fumes, smoke, other particulates, liquid or dry chemicals that are corrosive, toxic, explosive or flammable, by-products of combustion or physical agents such as noise, ionizing radiation, non-ionizing radiation (UV radiation created during welding, etc.) contribute to the accident/incident?

- (9) **OFFICE FACTORS**—Did the fact that the accident occurred in an office setting or to an office worker have a bearing on its cause? For example, office workers tend to have less experience and training in performing tasks such as lifting office furniture. Did physical hazards within the office environment contribute to the hazard?

- (10) **SUPPORT FACTORS**—Was the person using an improper tool for the job? Was inadequate time available or utilized to safely accomplish the task? Were less than adequate personnel resources (in terms of employee skills, number of workers, and adequate supervision) available to get the job done properly? Was funding available, utilized, and adequate to provide proper tools, equipment, personnel, site preparation, etc?

- (11) **PERSONAL PROTECTIVE EQUIPMENT**—Did the person fail to use appropriate personal protective equipment (gloves, eye protection, hard-toed shoes, respirator, etc.) for the task or environment? Did protective equipment provided or worn fail to provide adequate protection from the hazard(s)? Did lack of or inadequate maintenance of protective gear contribute to the accident?

- (12) **DRUGS/ALCOHOL**—Is there any reason to believe the person's mental or physical capabilities, judgement, etc., were impaired or altered by the use of drugs or alcohol? Consider the effects of prescription medicine and over the counter medications as well as illicit drug use. Consider the effect of drug or alcohol induced "hangovers".

- b. **WRITTEN JOB/ACTIVITY HAZARD ANALYSIS**—Was a written Job/Activity Hazard Analysis completed for the task being performed at the time of the accident? Mark the appropriate box. If one was performed, attach a copy of the analysis to the report.

## INSTRUCTIONS FOR SECTION 12—TRAINING

- a. **WAS PERSON TRAINED TO PERFORM ACTIVITY/TASK?**—For the purpose of this section "trained" means the person has been provided the necessary information (either formal and/or on-the-job (OJT) training) to competently perform the activity/task in a safe and healthful manner.
- b. **TYPE OF TRAINING**—Mark the appropriate box that best indicates the type of training; (classroom or on-the-job) that the injured person received before the accident happened.
- c. **DATE OF MOST RECENT TRAINING**—Enter the month, day, and year of the last formal training completed that covered the activity-task being performed at the time of the accident.

**INSTRUCTIONS FOR SECTION 13—CAUSES**

- a. **DIRECT CAUSES**—The direct cause is that single factor which most directly lead to the accident. See examples below.
- b. **INDIRECT CAUSES**—Indirect causes are those factors which contributed to but did not directly initiate the occurrence of the accident.

Examples for section 13:

- a. Employee was dismantling scaffold and fell 12 feet from unguarded opening.  
*Direct cause:* failure to provide fall protection at elevation.  
*Indirect causes:* failure to enforce USACE safety requirements; improper training/motivation of employee (possibility that employee was not knowledgeable of USACE fall protection requirements or was lax in his attitude towards safety); failure to ensure provision of positive fall protection whenever elevated; failure to address fall protection during scaffold dismantling in phase hazard analysis.
- b. Private citizen had stopped his vehicle at intersection for red light when vehicle was struck in rear by USACE vehicle. (note USACE vehicle was in proper/safe working condition).  
*Direct cause:* failure of USACE driver to maintain control of and stop USACE vehicle within safe distance.  
*Indirect cause:* Failure of employee to pay attention to driving (defensive driving).

**INSTRUCTIONS FOR SECTION 14—ACTION TO ELIMINATE CAUSE(S)**

**DESCRIPTION**—Fully describe all the actions taken, anticipated, and recommended to eliminate the cause(s) and prevent reoccurrence of similar accidents/illnesses. Continue on blank sheets of paper if necessary to fully explain and attach to the completed report form.

**INSTRUCTIONS FOR SECTION 15—DATES FOR ACTION**

- a. **BEGIN DATE**—Enter the date when the corrective action(s) identified in Section 14 will begin.
- b. **COMPLETE DATE**—Enter the date when the corrective action(s) identified in Section 14 will be completed.
- c. **TITLE AND SIGNATURE**—Enter the title and signature of supervisor completing the accident report. For a **GOVERNMENT** employee accident/illness the immediate supervisor will complete and sign the report. For **PUBLIC** accidents the USACE Project Manager/Area Engineer responsible for the USACE property where the accident happened shall complete and sign the report. For **CONTRACTOR** accidents the Contractor's project manager shall complete and sign the report and provide to the USACE supervisor responsible for oversight of that contractor activity. This USACE Supervisor shall also sign the report. Upon entering the information required in 15.d, 15.e and 15.f below, the responsible USACE supervisor shall forward the report for management review as indicated in Section 16.
- d. **DATE SIGNED**—Enter the month, day, and year that the report was signed by the responsible supervisor.
- e. **ORGANIZATION NAME**—For **GOVERNMENT** employee accidents enter the USACE organization name (Division, Branch, Section, etc.) of the injured employee. For **PUBLIC** accidents enter the USACE organization name for the person identified in block 15.c. For **CONTRACTOR** accidents enter the USACE organization name for the USACE office responsible for providing contract administration oversight.

- f. **OFFICE SYMBOL**—Enter the latest complete USACE Office Symbol for the USACE organization identified in block 15.e.

**INSTRUCTIONS FOR SECTION 16—MANAGEMENT REVIEW (1st)**

**1ST REVIEW**—Each USACE FOA shall determine who will provide 1st management review. The responsible USACE supervisor in section 15.c shall forward the completed report to the USACE office designated as the 1st Reviewer by the FOA. Upon receipt, the Chief of the Office shall review the completed report, mark the appropriate box, provide substantive comments, sign, date, and forward to the FOA Staff Chief (2nd review) for review and comment.

**INSTRUCTIONS FOR SECTION 17—MANAGEMENT REVIEW (2nd)**

**2ND REVIEW**—The FOA Staff Chief (i.e., FOA Chief of Construction, Operations, Engineering, Planning, etc.) shall mark the appropriate box, review the completed report, provide substantive comments, sign, date, and return to the FOA Safety and Occupational Health Office.

**INSTRUCTIONS FOR SECTION 18—SAFETY AND OCCUPATIONAL HEALTH REVIEW**

**3RD REVIEW**—The FOA Safety and Occupational Health Office shall review the completed report, mark the appropriate box, ensure that any inadequacies, discrepancies, etc. are rectified by the responsible supervisor and management reviewers, provide substantive comments, sign, date and forward to the FOA Commander for review, comment, and signature.

**INSTRUCTION FOR SECTION 19—COMMAND APPROVAL**

**4TH REVIEW**—The FOA Commander shall (to include the person designated Acting Commander in his absence) review the completed report, comment if required, sign, date, and forward the report to the FOA Safety and Occupational Health Office. Signature authority shall not be delegated.





## EXHIBIT A

## Minimum Safety Requirements for Subcontractors

Subcontractor is required to supply their employees with the proper personal protective equipment as required

- ANSI approved hard hats must be worn while in the work area
- ANSI approved safety glasses with rigid side shields must be worn while in the work area
- Substantial/sturdy work boots are required while on site. Sandals, tennis shoes, or any other soft cloth, nylon, and/or low cut shoes are NOT permitted. Steel toe shoes and/or foot guards may be required for trades or any activities that could present an impact or compression hazard to the foot (i.e. steel erectors, masonry, work that involves lifting, rolling, material handling, jack hammering, compacting, pile driving, drilling, or any other activity that is otherwise indicated on the Site Safety and Health Plan (SSHP)).
- Work gloves (leather, Kevlar, or other) must be worn while handling sharp or abrasive objects.
- Long pants are required. Nylon warm-up suits are NOT permitted on the job site.
- Work shirts with at least 4" sleeves are required. Sleeveless and tank top shirts are NOT permitted.
- Hearing protection, respiratory protection, and other personal protective equipment shall be worn when required.
- All employees shall wear full body safety harnesses when working 6 feet or more above the ground on any unprotected ledge or platform. The lanyard shall be secured 100% of the time and shall allow a max fall distance of 6 feet. Safety harnesses shall also be worn while working out of extensible and articulating boom platforms or suspended scaffolds. All employees required to use fall protection equipment shall have received appropriate training by the subcontractor.
- All hand, power tools, and any associated parts such as electrical cords, air lines, etc. shall be maintained in a safe condition and inspected monthly. Damaged tools must be tagged and taken out of service until repairs can be made. Electrical cords may not be spliced and taped back together. Ground fault circuit interrupters shall be used for temporary power, generators > 5000 watts, & in all moist areas. All electrical work, installation, and wire capacities shall be in accordance with the pertinent provisions of the NEC, ANSI, and OSHA; All temporary power panels shall have covers installed at all times. All open or exposed breaker spaces shall be adequately covered and labeled. Knockout plugs shall be replaced immediately.
- Compressed gas cylinders shall be secured and stored in an appropriate area in an upright position at all times; Oxygen and acetylene cylinders or other combustible materials shall be separated by distance of >20 feet or by a non combustible barrier 5 feet high with a ½ hour fire rating; anti-flash back valves are required on oxygen/acetylene.
- All scaffolds will be erected, used, and dismantled under the supervision of a trained, competent person designated by the subcontractor. Scaffolds must be inspected + tagged by the sub's competent person prior to each work shift.
- All cranes and derricks shall be certified by a competent person designated by the subcontractor as being in safe operating condition prior to use with documentation daily onsite and inspected monthly thereafter; all rigging equipment will be inspected prior to use and monthly by a competent person designated by the subcontractor; the swing radius of the crane counterweight shall be barricaded; personnel are not permitted to walk under



## EXHIBIT A

## Minimum Safety Requirements for Subcontractors

loads while being lifted and loads are not permitted to be swung over personnel; all equipment will not be operated within 25 feet of any overhead utilities; critical lifts (lifts

that require more than one crane, over 75% of the manufacturer's recommended lift capacity) must be approved by Bhate Corporate Health and Safety.

- All equipment and motor vehicles must be inspected with documentation prior to use daily and monthly inspections must be conducted by the subcontractor; defective equipment or vehicles will be repaired or taken out of service immediately; all mobile equipment will be equipped with roll-over protection and seat belts to be worn at all times while in operation; all operators of construction equipment must be certified by a competent person designated by the subcontractor; all equipment will not be operated within 25 feet of any overhead utilities; all mobile equipment onsite must have a functioning back-up alarm where equipped by the manufacturer; if a piece of equipment was not equipped with a back-up alarm, the horn shall be used prior to and during backing.
- Bhate shall issue a lockout and tag (LOTO) procedure if the subcontractor does not have their own, and when there are multiple subcontractors participating in the LOTO process.
- The use of damaged ladders is prohibited; metal ladders are not to be used where electrical hazards exist; ladders shall extend 36" above landing and be secured to prevent displacement.
- Floor and wall openings shall be guarded by a standard guardrail and toe board, or adequately covered and labeled.
- Stairs with four or more risers must have railings installed.
- The subcontractor must notify the Bhate Superintendent prior to conducting any excavation activity; underground utilities must be identified prior to performing excavations by calling 811 (one call utility locate service); no excavations can occur within a 4 foot "buffer zone" of any underground utility; excavations must be inspected daily with documentation by a competent person and after each rainfall and/or any other hazard increasing occurrence to determine their safety; all excavations four feet or more in depth shall be tested at least daily to determine that the atmosphere within the excavation is safe if there is reason to believe an atmospheric hazard exists; all banks/excavations five feet or more shall be sloped to the angle of repose (i.e. Type A soil = 53 degrees from horizontal; Type B soil = 45 degrees; and Type C soil = 34 degrees), shall be shielded, or shall be adequately shored; the protection system used for the excavation shall be determined by classifying the soil by a competent person designated by the subcontractor; excavations > 20 feet are not permitted without the assistance of a PE; ladders or steps shall be provided for all trenches 4 feet or more in depth and shall be located to require no more than 25 feet of lateral travel before having access or egress; excavated or loose materials must be kept at least 2 feet from the edge of the excavation; all trenches and excavations shall be properly marked and barricaded.
- Steel erection shall not commence until approval is obtained by Bhate; all personnel performing steel erection must be trained in fall protection, and any specialized training for connectors for employees working in the controlled decking zone.
- As applicable all subcontractors shall have a confined space program submitted to and approved by Bhate including entry procedures to be used when employees are required to



## EXHIBIT A

## Minimum Safety Requirements for Subcontractors

work in confined spaces. All affected employees must be properly trained. Atmospheric testing must be conducted prior to entry and hazards must be communicated with affected individuals. Bhate shall be notified prior to any confined space work.

- The subcontractor is responsible for supplying the necessary equipment and calibration gases to conduct atmospheric testing for their affected employees as required by OSHA and/or the SSHP.
  - Housekeeping must be maintained by the subcontractor while working on site. Bhate must be notified of any hazardous material brought on site with MSDS provided by the subcontractor and/or of any hazardous waste generated at the site. The subcontractor is responsible for storage of their hazardous waste and proper disposal. Documentation of proper disposal must be submitted to Bhate.
  - All protruding nail, tie rods and wires shall be removed from foundations or boards as soon as forms are stripped. Nails shall be bent over if not removed. All protruding rebar must have cap impalement protectors in place.
  - No open fires of scrap lumber or any other material are permitted; smoking is only allowed in pre-designated areas.
  - Subcontractor(s) will abide by the Bhate APP at all times.
- 
- No alcohol or illegal substances are allowed on site. Drug testing will be required of any employee for reasonable cause of suspicious behavior or activity including accidents or incidents.
  - All injuries, accidents, near misses, chemical spills, fires, property damage, or other incidents must be reported immediately to Bhate.
  - Prior to any demolition project an engineering survey must be completed and used to evaluate the hazards; all affected utilities must be disconnected by the utility companies; provisions must be made for prompt medical attention in the event of an emergency; a fire prevention and protection plan must be developed and implemented.
  - The subcontractor must designate a competent person as their safety representative who will be responsible for conducting weekly safety meetings, daily inspections of the work areas, formal weekly inspections, as well as all aforementioned monthly inspections. Documentation of all inspections must be maintained and made available.
  - The subcontractor must submit a copy of all written safety programs that covers the subcontractor's activities to Bhate prior to start of work for approval; the subcontractor is responsible for ensuring all affected employees have all required health and safety training to perform the assigned tasks.

This list includes some highlighted components of the health and safety rules while working onsite and is not all inclusive. Subcontractors are expected to comply with all applicable regulations to include but



## EXHIBIT A

## Minimum Safety Requirements for Subcontractors

not limited to OSHA, EPA, DOT, site specific safety, and local and state regulations. Only through a written request detailing to Bhate Corporate Health and Safety may any subcontractor requirement be downgraded either based on a lack of hazard or a situation where the requirement increases the hazard.

## DEFICIENCY TRACKING

Item #	Date Deficiency Identified	Description of Deficiency	Name of Person Responsible for Corrective Action	Projected Resolution Date	Date Actually Resolved	Description of Resolution
1						
2						
3						
4						
5						
6						
7						
8						



## Confined Space Entry Permit

Page 1 of 2

Permit Valid for one shift only. All Permit copies to remain at project site until completion of the project.

<b>Project Location (Address, City, State, Site Description):</b>		<b>Date:</b>	<b>Time:</b>	<b>Project Number:</b>
<b>Supervisor on Duty:</b>	<b>Supervisor Phone Number:</b>	<b>Purpose of Entry:</b>		
<b>Communication Procedures:</b>				
<b>Rescue Procedures and Phone Numbers:</b>				

Requirements Completed					
	Date	Time		Date	Time
Breathing Apparatus			Line(s) Broken-Capped Blank		
Emergency Escape/Fall Retrieval Equipment			Lighting (Explosive Proof)		
Full Body Harness w/ "D" Ring			Fire Extinguishers		
Lifelines			Secure Area (Post and Flag)		
Protective Clothing			Ventilation		
Respiratory Protection			Purge-Flush and Vent		
Standby Safety Personnel					

**Note: For items that do not apply, enter N/A in the blank.**

Instrumentation
<b>Manufacturer:</b>
<b>Model:</b>
<b>Serial #:</b>
<b>Date of Last Factory Calibration:</b>

Pre-Entry Calibration Data		
Date and Time		
Gas Type	Concentration	Instrument Reading

Post-Entry Calibration Data		
Date and Time		
Gas Type	Concentration	Instrument Reading



**Confined Space Entry Permit**  
Page 2 of 2

Air Monitoring							
Record Monitoring Results At Least Every ¼ Hour							
Parameters	Permissible Entry Level	Times					
Percent Oxygen	19.5% - 22.0%						
Lower Flammable Level	< 10%						

Entry Participants		
Name	Signature	Duty (Supervisor, Entrant, Attendant)

**Remarks:**


Entry Authorization	
Supervisor has reviewed the permit and verified the confined space conditions	
Supervisor Signature:	Date/Time:



## Confined Space Pre-Entry Briefing Checklist

<b>Project Location (Address, City, State, Site Description):</b>	<b>Date:</b>	<b>Time:</b>	<b>Project Number:</b>
<b>Checklist Completed By:</b>	<b>Attendee(s):</b>		

- Hazard Communication (including the signs, symptoms, and modalities of chemical overexposure)
- Physical hazards present
- All hazard controls
- Acceptable entry conditions
- Emergency procedures
- Rescue procedures
- Duties of entrants and attendants during routine and emergency operations
- Frequency and Types of Monitoring
- Communications system backup to be used
- Review of work to be accomplished during entry
- Decontamination procedures (if necessary)
- PPE disposal
- Potential emergencies that may occur outside the confined space





### Construction Equipment Inspection Checklist

<b>Project Name:</b>	<b>Date /Time:</b>
	S M T W Th F S (Please circle the day)

<b>Type of Inspection:</b> Incoming ____ Outgoing ____ (Please check the inspection type) Daily ____	<b>Equipment Make/Description:</b> <hr/> <b>Equipment Model Number:</b> <hr/> <b>Equipment ID/Plate Number:</b>
---	---

**Inspected By: (Name and Signature):**

Equipment	Acceptable	Not Acceptable	NA	Comments and Actions Taken
Operation/Owners Manual				
Brakes				
Brake Lights				
Reverse Signal Alarm				
Horn/Air Horn				
Tires/Tracks				
Steering				
Seat Belt				
Operating Controls				
Fire Extinguisher				
Lights				
Defroster				
Mirrors				
Instruments				
Coupling Devices				
Bed/Cargo Area				
Tailgate and Latch				
Tarps/covers				
Windshield/Window Glass				
Windshield Wipers				
Mudflaps/Rock Guards				
Exhaust Systems				
Hitches and Safety Cables				
Hydraulic Lines and Air Hoses				
Engine Oil				
Hydraulic Fluid				
Rollover Equipment				
Cleanliness				

**Comments:**



## DAILY SITE SAFETY MEETING

**Project:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Project/Phase Number:** \_\_\_\_\_ **Time:** \_\_\_\_\_  
**Meeting Conducted By:** \_\_\_\_\_  
*Print Name* *Signature*

**1. AWARENESS (e.g., special EHS concerns, pollution prevention, recent incidents, etc.):**

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**2. OTHER ISSUES (HASP changes, new AHAs, attendee comments, etc.):**

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**3. DISCUSSION OF DAILY ACTIVITIES/TASKS AND SAFETY MEASURES TO BE USED:**

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**4. ATTENDEES (Print Name):**

1.	2.
3.	4.
5.	6.
7.	8.
9.	10.
11.	12.
13.	14.
15.	16.
17.	18.
19.	20.
21.	22.
23.	24.
25.	26.
27.	28.
29.	30.

This Site Safety Meeting Log documents the safety briefing conducted in accordance with 29 CFR 1910.120 *Hazardous Waste Operations and Emergency Response* as well as other applicable regulatory requirements. Personnel who perform work operations onsite are required to attend each safety briefing and acknowledge receipt of such briefings daily.



**Excavation Soils Analysis Form**  
(To Be Completed by a "Competent Person")  
Page 1 of 2

This checklist must be completed when soil analysis is made to determine the soil type(s) present in the excavation. A separate analysis must be performed on each layer of soil in excavation walls or if the length of the excavation is in different soil types.

<b>Project Location (Address, City, State, Site Description):</b>	<b>Date:</b>	<b>Time:</b>	<b>Project Number:</b>
	<b>Weather Conditions:</b>		
<b>Competent Person:</b>	<b>Excavation Dimensions:</b>		
	<b>Depth</b>	<b>Width</b>	<b>Length</b>
<b>Location Where Soil Sample Obtained:</b>			

Visual Observations				
Particle type:	_____ Fine Grained (cohesive)		_____ Course grained (sand or gravel)	
Water conditions:	_____ Wet	_____ Dry	_____ Surface water present	_____ Submerged
Previously disturbed soils?	_____ Yes		_____ No	
Underground utilities?	_____ Yes		_____ No	
Layered soils?	_____ Yes		_____ No	
Layered soil dipping into excavation?	_____ Yes		_____ No	
Excavation exposed to vibrations?	_____ Yes		_____ No	
Crack-like openings or spallings observed?	_____ Yes		_____ No	
Conditions that may create a hazardous atmosphere? If yes, identify condition and source in comments.	_____ Yes		_____ No	
Surface encumbrances?	_____ Yes		_____ No	
Work to be performed near public vehicular traffic?	_____ Yes		_____ No	
Possible confined space exposure?	_____ Yes		_____ No	



## Excavation Soils Analysis Form

Page 2 of 2

Manual Tests		
Plasticity:	_____ Cohesive	_____ Non-cohesive
Dry Strength:	_____ Granular (crumbles easily)	_____ Cohesive (broken with difficulty)
<b>NOTE: The following unconfined compressive strength tests should be performed on undisturbed soils.</b>		
<b>Thumb Test</b> (used to estimate unconfined compressive strength of cohesive soil)		
Test performed: _____ Yes _____ No		
_____ Type A (soil indented by thumb with very great effort) _____ Type B (soil indented by thumb with some effort) _____ Type C (soil easily penetrated several inches by thumb with little or no effort). If soil is submerged, seeping water, subjected to surface water, runoff, exposed to wetting.		
<b>Penetrometer or Shearvane</b> (used to estimate unconfined compressive strength of cohesive soils)		
Test performed: _____ Yes _____ No		
_____ Type A (soil with unconfined compressive strength of 1.5 tons per square foot (tsf) or greater) _____ Type B (soil with unconfined compressive strength of 0.5 tsf to 1.5 tsf) _____ Type C (soil with unconfined compressive strength of 1.5 tsf or less). If soil is submerged, seeping water, subjected to surface water, runoff, exposed to wetting.		
<b>Wet Shaking Test</b> (used to determine percentage of granular and cohesive materials). Compare results to soil textural classification chart to determine soil type.		
Test performed: _____ Yes _____ No		
_____ Type A (clay, silty clay, sandy clay, clay loam, and in some cases silty clay, loam and sandy clay loam) _____ Type B (angular gravel [similar to crushed rock], silt, silt loam, sandy loam, silty clay loam and sandy clay loam) _____ Type C (granular soil including gravel, sand, and loamy sand) _____ % granular _____ % cohesive _____ % silt		
<b>NOTE: Although OSHA will accept the above tests in most cases, some states will not. Check your state safety requirements for trenching regulations.</b>		
<b>Soil Classification</b>		
_____ Type A	_____ Type B	_____ Type C
<b>Selection of Protective System</b>		
_____ Sloping, Specify angle: _____	_____ Aluminum Hydraulic Shoring	_____ Timber Shoring
<b>Comments</b>		







## Hot Work Permit

Project Location (Address, City, State, Site Description):	Permit Issuance Date:	Permit Issuance Time:	Project Number:
	Permit Expiration Date:	Permit Expiration Time:	
Describe the Hot Work to be completed:			

Safety Zone for work established by (check all that apply)				
<input type="checkbox"/> Cones	<input type="checkbox"/> Caution Tape	<input type="checkbox"/> Natural Barrier	<input type="checkbox"/> Welding Screen	<input type="checkbox"/> Building
Other, explain:				
Safety Equipment (check all that apply)				
<input type="checkbox"/> Respirator	<input type="checkbox"/> Welders Mask	<input type="checkbox"/> Burning Goggles	<input type="checkbox"/> Face Shield	
Other, explain:				
Safety Requirements				
Fire Extinguisher properly rated	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Fire watch present	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Combustibles covered or removed within 50 feet	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Work area clean	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Cables, hose lines, regulators, cylinders, electric sources checked	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Are special fire protection procedures being implemented? If so, explain				

Air Monitoring Requirements, as specified by the SSHO							
Instrumentation	Background	Times					
FID/PID							
Oxygen Level							
Combustible Gas Indicator							

Hot Work Authorization	
Supervisor Signature:	Date/Time:
SSHO Signature:	Date/Time:
Fire Watch Signature:	Date/Time:



## INCIDENT INVESTIGATION

Bhate Report No: \_\_\_\_\_

1. GENERAL INFORMATION				
COMPANY:	DATE OF INCIDENT:	DATE OF INVESTIGATION REPORT:		
INCIDENT COST:	ESTIMATED: \$	ACTUAL: \$		
OSHA RECORDABLE: <input type="checkbox"/> YES <input type="checkbox"/> NO	# RESTRICTED DAYS:	# DAYS AWAY FROM WORK:		
WAS THE ACTIVITY ADDRESSED IN AN AHA?: <input type="checkbox"/> YES (Attach a copy) <input type="checkbox"/> NO				
2. CAUSE ANALYSIS				
IMMEDIATE CAUSES – WHAT ACTIONS AND CONDITIONS CONTRIBUTED TO THIS EVENT? (SEE EXAMPLES NEXT PAGE)				
BASIC CAUSES - WHAT SPECIFIC PERSONAL OR JOB FACTORS CONTRIBUTED TO THIS EVENT? (SEE EXAMPLES NEXT PAGE)				
3. ACTION PLAN				
REMEDIAL ACTIONS - WHAT HAS BEEN AND/OR SHOULD BE DONE TO CONTROL THE CAUSES LISTED? INCLUDE MANAGEMENT PROGRAMS (SEE ATTACHED LIST) FOR CONTROL OF INCIDENTS IF APPLICABLE.				
ACTION	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETE	VERIFIED BY
4. PERSONNEL PERFORMING INVESTIGATION				
NAME: (PRINT)	SIGN:	DATE:		
NAME: (PRINT)	SIGN:	DATE:		
NAME: (PRINT)	SIGN:	DATE:		
5. MANAGEMENT REVIEW				
Project Manager (PRINT)	SIGN:	DATE:		
COMMENTS:				
Bhate Health and Safety Manager (PRINT)	SIGN:	DATE:		
COMMENTS:				
<b>NOTE: Attach additional information as necessary. Site Manager to forward copy of Investigation Report to the Bhate Health and Safety Manager as soon as possible, but no later than 72 hours after the incident.</b>				





### INCIDENT INVESTIGATION (Continued)

#### EXAMPLES OF IMMEDIATE CAUSES

##### SUBSTANDARD ACTIONS

1. Operating Equipment without Authority
2. Failure to Warn
3. Failure to Secure
4. Operating at Improper Speed
5. Making Safety Devices Inoperable
6. Using Defective Equipment
7. Failure to Use PPE Properly
8. Improper Loading
9. Improper Placement
10. Improper Lifting
11. Improper Position for Task
12. Servicing Equipment in Operation
13. Horseplay
14. Under Influence of Alcohol/Drugs
15. Using Equipment Improperly
16. Failure to Follow Procedure

##### SUBSTANDARD CONDITIONS

1. Inadequate Guards or Barriers
2. Inadequate or Improper Protective Equipment
3. Defective Tools, Equipment, or Materials
4. Congestion or Restricted Action
5. Inadequate Warning System
6. Fire and Explosion Hazards
7. Poor Housekeeping/Disorder
8. Noise Exposure
9. Exposure to Radiation/Hazardous Materials
10. Exposure to Temperature Extremes
11. Inadequate Illumination
12. Inadequate Ventilation
13. Hazardous Environmental Conditions

#### EXAMPLES OF BASIC CAUSES

##### PERSONAL FACTORS

1. Inadequate Physical/Physiological Capability
2. Inadequate Mental/Psychological Capability Knowledge
3. Physical or Psychological Stress
4. Mental or Psychological Stress
5. Lack of Knowledge
6. Lack of Skill
7. Improper Motivation

##### JOB FACTORS

1. Inadequate Leadership/Supervision
2. Inadequate Engineering
3. Inadequate Purchasing
4. Inadequate Maintenance
5. Inadequate Tools/Equipment
6. Inadequate Work Standards
7. Excessive Wear and Tear
8. Abuse or Misuse

#### MANAGEMENT PROGRAMS FOR CONTROL OF INCIDENTS

- |   |  |
|---|--|
| <ol style="list-style-type: none"> <li>1. Leadership and Administration</li> <li>2. Management Training</li> <li>3. Planned Inspections and Maintenance</li> <li>4. Task Analysis and Procedures</li> <li>5. Task Observation</li> <li>6. Emergency Preparedness</li> <li>7. Rules and Work Permits</li> <li>8. Accident/Incident Analysis</li> <li>9. Personal Protective Equipment</li> </ol> | <ol style="list-style-type: none"> <li>10. Health Control</li> <li>11. Program Audits</li> <li>12. Engineering and Change Management</li> <li>13. Personal Communications</li> <li>14. Group Communications</li> <li>15. General Promotion/Awareness</li> <li>16. Hiring and Placement</li> <li>17. Purchasing Controls</li> <li>18. Off-the-Job Safety</li> </ol> |
|---|--|

#### NOTIFICATION REMINDER

Fatalities or hospitalization (admittance) of three or more individuals requires notification to OSHA within 8 hours. Contact the Bhate Operations Manager to make the notification. If unavailable, the senior operations person on site should make the notification.



## INCIDENT INVESTIGATION INSTRUCTIONS

**Report No.:** This is the same as the incident report number assigned by the Bhate Health and Safety Manager

**Date of Investigation Report:** This date should be within 72 hours of the incident. In cases where the investigation is not completed until a later date, submit the incomplete report within the 72 hours, and a revised report should be submitted when the missing information is obtained.

**Incident Cost:** For all vehicle/equipment or property damage cases, an estimated or actual loss value must be entered. If an estimated value is entered, the report must be revised when the actual costs are known.

**OSHA Recordable:** This section should be completed in consultation with the Health and Safety Manager.

**No. of Restricted Days:** This relates to days of restricted work activity, not restrictions on motion or physical capability. If the employee is capable of doing his normal job the day after the injury and thereafter, there are no restricted days, even if the physician indicates a physical restriction. It does not include the day of the injury.

**No. of Days Away from Work:** The number of days after the day of the injury that the employee was scheduled to work but could not due to an occupational injury. If the treating physician releases an employee to return to work, but the employee chooses not to come to work, do not count those days. In this case the Health and Safety Manager should be consulted.

### Cause Analysis

**Immediate Causes:** Determine the immediate causes, using the examples on page 2 of the Incident Investigation form. If one or more of the examples fits the circumstance, use those words in the cause description. However, do not confine your cause determination to the guide words.

**Basic Causes:** Like the Immediate Causes, use the guide words in the attachment whenever appropriate and explain. For example, improper motivation may be because the correct way takes more time or effort; short cutting standard procedure is tolerated or positively reinforced; or the person thinks there is no personal benefit to always doing the job correctly.

**Remedial Actions:** Include all actions taken or those that should be taken to prevent recurrence. Be sure that actions address the causes. For example, training (safety meetings) may be a necessary response for lack of knowledge, but may be inadequate for improper motivation. If completion dates are not verified prior to submitting the report, a revised report must be submitted or verification of closeout noted on the original report.

**Personnel Performing Investigation:** The primary investigator is the Supervisor in charge of the work where the incident occurred. Others participating in the investigation should also sign the report.

**Management Review:** The Bhate Project Manager and the Bhate Health and Safety Manager must sign the report indicating their satisfaction with the thoroughness of the investigation and the report, and their concurrence that the action items address the identified causes.



## INCIDENT REPORT

Date of Report: \_\_\_\_\_

 Bhate Report No: \_\_\_\_\_  
 (To be assigned by the HSM)

TYPE OF INCIDENT (check all that apply)			
<input type="checkbox"/> INJURY/ILLNESS	<input type="checkbox"/> VEHICLE DAMAGE	<input type="checkbox"/> HIGH LOSS POTENTIAL (NEAR MISS)	<input type="checkbox"/> FIRE
<input type="checkbox"/> SPILL/RELEASE	<input type="checkbox"/> PROPERTY LOSS/DAMAGE	<input type="checkbox"/> PERMIT OR EQUIV. EXCEEDANCE	<input type="checkbox"/> OTHER
GENERAL INFORMATION			
PROJECT:		TASK:	
COMPANY OR SUBCONTRACTOR NAME(S):			
DATE OF INCIDENT:	DAY OF WEEK:	MILITARY TIME:	
SUPERVISOR ON DUTY:	PHONE:	SUPV ON SCENE? <input type="checkbox"/> YES <input type="checkbox"/> NO	
LOCATION OF INCIDENT:			
WEATHER/LIGHTING CONDITIONS:			
DESCRIBE WHAT HAPPENED (step by step, use additional pages if necessary)			
1. What was the employee doing, or what was happening, just before the incident occurred? Describe the activity, as well as the equipment, tools, or materials in use. <i>Be specific, e.g. "climbing a ladder while carrying tools" or "driving westbound on Main St."</i>			
2. What happened? What was the contact or event and how did it occur? e.g. "When the ladder slipped on the wet floor, employee fell 20 feet" or "was distracted by bee, swerved off right side of road and struck the stop sign"			
IMMEDIATE CORRECTIVE ACTIONS (use additional pages if necessary)			
AFFECTED EMPLOYEE INFORMATION (Include injured person or employees whose activities resulted in incident)			<input type="checkbox"/> N/A
NAME:	<input type="checkbox"/> MALE <input type="checkbox"/> FEMALE	COMPANY:	
HOME ADDRESS:			
SOCIAL SECURITY OR EMPLOYEE #:		HOME PHONE #:	
JOB CLASSIFICATION:		YEARS IN JOB CLASSIFICATION:	
TIME EMPLOYEE BEGAN WORK:	DATE OF HIRE:	AGE:	
DID INCIDENT RELATE TO ROUTINE TASK FOR JOB CLASSIFICATION?:			<input type="checkbox"/> YES <input type="checkbox"/> NO
INJURY/ILLNESS INFORMATION			<input type="checkbox"/> N/A
NATURE OF INJURY OR ILLNESS (Body part affected and how it was affected, e.g. strained back):			
OBJECT/EQUIPMENT/SUBSTANCE CAUSING HARM:			
FIRST AID PROVIDED: <input type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, WHERE: <input type="checkbox"/> ON SITE <input type="checkbox"/> OFF SITE	
IF YES, WHO PROVIDED FIRST AID?:			
WILL THE INJURY/ILLNESS RESULT IN:		<input type="checkbox"/> RESTRICTED DUTY <input type="checkbox"/> LOST TIME <input type="checkbox"/> UNKNOWN	



### INCIDENT REPORT (Continued)

<b>TREATMENT OR EVALUATION INFORMATION (Attach Provider's Report/Statement)</b>			<input type="checkbox"/> N/A
WAS TREATMENT OR EVALUATION PROVIDED? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> FIRST AID <input type="checkbox"/> EVALUATION <input type="checkbox"/> MEDICAL TREATMENT			
IF YES, WHERE? <input type="checkbox"/> ON SITE <input type="checkbox"/> DR'S OFFICE <input type="checkbox"/> HOSPITAL <input type="checkbox"/> OTHER:			
NAME OF PERSON(S) PROVIDING TREATMENT OR EVALUATION:			
ADDRESS WHERE TREATMENT OR EVALUATION WAS PROVIDED:			
TYPE OF TREATMENT OR EVALUATION:			
<b>PROPERTY LOSS OR DAMAGE INFORMATION</b>			<input type="checkbox"/> N/A
PROPERTY OR VEHICLE INVOLVED:			
DESCRIPTION OF LOSS OR DAMAGE:		ESTIMATED \$ LOST:	
<b>SPILL OR RELEASE INFORMATION</b>			<input type="checkbox"/> N/A
SUBSTANCE SPILLED OR RELEASED:	FROM WHERE:	TO WHERE:	
ESTIMATED QUANTITY/DURATION:			
REPORTABLE QUANTITY (RQ):	RQ EXCEEDED? <input type="checkbox"/> YES <input type="checkbox"/> NO		
RELEASED TO WATERS OF STATE? <input type="checkbox"/> YES <input type="checkbox"/> NO	CERCLA HAZARDOUS SUBSTANCE? <input type="checkbox"/> YES <input type="checkbox"/> NO		
RESPONSE ACTIONS TAKEN:			
<b>PERMIT OR EQUIVALENT EXCEEDANCE</b>			<input type="checkbox"/> N/A
TYPE OF PERMIT:	PERMIT #:		
DATE OF EXCEEDANCE:	DATE FIRST KNOWLEDGE OF EXCEEDANCE:		
PERMITTED LEVEL OR CRITERIA (e.g., Water quality, Air Quality):			
EXCEEDANCE LEVEL OR CRITERIA:	EXCEEDANCE DURATION:		
RESPONSE ACTIONS TAKEN:			
<b>PERSONS PREPARING REPORT (Employee and Supervisor to Complete Report)</b>			
EMPLOYEE'S NAME (PRINT):	SIGN:	DATE:	
EMPLOYEE'S NAME (PRINT):	SIGN:	DATE:	
SUPERVISOR'S NAME (PRINT):	SIGN:	DATE:	
<b>PERSONNEL NOTIFIED (check all that apply)</b>			
ORGANIZATION	NAME(S)	DATE/TIME	
<input type="checkbox"/> Bhate Site Safety and Health Officer			
<input type="checkbox"/> Bhate Site Manager			
<input type="checkbox"/> Site Emergency Services			
<input type="checkbox"/> Other Organizations Notified			
RECEIVED BY Bhate Health and Safety Manager		Date:	



## INCIDENT REPORT INSTRUCTIONS

**General:** The incident report (2 pages) must be completed within 24 hours of the incident. If any information is unknown, it can be provided later as the information is available. Complete all applicable sections of the form. If a section does not apply, indicate this by using "N/A". Names, dates, and signatures should be complete.

**Type of Incident:** Check all that apply. A Near Miss (High Loss Potential) incident is one that does not result in loss, but under slightly different circumstances, could have resulted in an OSHA Recordable injury, spill, release, permit exceedance, fire, or vehicle/property damage in excess of \$500. All Near Miss (High Loss Potential) incidents are to be investigated.

### General Information

**Project/Task:** Give the Project Name and task being performed.

**Supervisor on Duty:** The Supervisor on Duty responsible for the work effort involving the incident.

**Location of Incident:** The specific location on the project (a street address or facility building numbers)

**Weather/Lighting Conditions:** Temperature, precipitation, approximate wind speed and direction, lighting conditions, cloud cover, relative humidity. This information may be included in the description section, and must be given in detail whenever it is a factor in the cause or impact, e.g., spill, release, heat stress, windblown material.

**Describe What Happened:** This section must be completed in sufficient detail to describe the events and conditions leading up to and resulting from the incident. Try to answer the questions who, what, where, when, and how. This information is then used to determine why (cause). Provide details such as work objective, procedure being used, body position, and PPE. Include diagrams or sketches for all incidents involving vehicles/equipment and other incidents where they aid in providing detail or perspective. Consider attaching photographs.

### Immediate Corrective Actions

List what corrective actions were taken immediately as a result of the incident such as containing spills, first aid, temporary barriers, work stoppage, and similar actions.

### Affected Employee Information

**Employee:** Direct hire, whether professional, administrative, or craft; full-time or part-time; permanent or temporary and/or Subcontractor employee.

**Hours Worked on Shift Prior to the Incident:** Only include the amount of time the employee worked that shift or day prior to the incident.

**Years with the Company:** Give the number of years employed with the current company in years and/or months.

### Injury/Illness Information

**Nature of Injury or Illness:** Give a brief description of the body part affected and type of injury or illness, as applicable.

**First Aid Provided:** First Aid is any treatment that does not have to be provided by a health care professional. A clinic may provide first aid depending on the severity of the injury.

**Will the Injury Result In:** Do not delay the report if this information is unknown.

### Medical Treatment Information

**Was Medical Treatment Provided?** Medical treatment is that treatment that must be provided by a licensed medical practitioner.

**Type of Treatment:** This information is important in determining OSHA recordability. Attach a copy of the treating professional's statement/work release.

### Property Loss or Damage Information

**Property or Vehicle Involved:** For vehicles, indicate VIN and vehicle ownership.

**Description of Loss or Damage:** Be specific as to the identity of damaged part, location, and extent.

**Estimated \$ Lost:** Estimate the monetary amount of loss or damage.

### Spill or Release Information

**Substance Spilled or Released:** For pure substances, list materials by common name/chemical. For wastes, indicate waste code. For mixtures or contaminated media, provide contaminant name, CAS No., concentration.

**RQ Exceeded?** Specify the Reportable Quantity for the material.

**Response Action Taken:** Describe the mitigation efforts, as well as any reports made, beyond initial notification.

### Permit or Equivalent Exceedance

**Type of Permit:** List name of permit or equivalent including the agency name where applicable (e.g., NPDES, NESHAP, etc.).

**Date of Exceedance:** Specify date exceedance occurred (e.g., date discharge in excess of permit limits occurred).

**Date First Knowledge of Exceedance:** Specify date when first knew there was an exceedance (i.e., date analytical received). This date may be different from the date of the exceedance listed above.

**Permitted Level or Criteria:** List discharge or emission limit or narrative criteria specified in the permit.

**Exceedance Level or Criteria:** Specify an actual discharge/emission limit or narrative criterion which was exceeded.

**Exceedance Duration:** Specify time frame by date and hours (using military time) during which exceedance occurred.

See "**Spill or Release Information**" (above) for description of remaining questions.

### Persons Preparing Report

**Employee's Name:** The affected employee described on page 1 should review the report and sign here, as well as any other employees witnessing or involved in the incident.

**Supervisor's Name:** The Supervisor must review and sign the report indicating agreement. The Supervisor should be involved in conducting the investigation.

## Air Monitoring Data Sheet (Integrated Air Monitoring)

Project Location (Address, City, State, Site Description):		Page ____ of ____	Date:	Project Number:
		Weather Conditions:		
Employee Name:	Employee Number:	Job Title/Job Classification:		Sample Type:
				Personal
				Area
				Blank
Personal Protective Equipment Used:				

Notes, Job Description, Task description, Ventilation, Controls, etc.:
--

Analyte	Sample Media	Analytical Method	Exposure Limit (i.e. PEL, TLV)

Calibration Method	
Bubble	Base Unit No.
	Cell Unit No.
Precision Rotameter	Unit No.
Notes: (elevation and/or elevation changes)	

Pre-Sample Calibration Data	
Date and Time	
	Flow Rate
Trial 1	
Trial 2	
Trial 3	
Average	

Post-Sample Calibration Data	
Date and Time	
	Flow Rate
Trial 1	
Trial 2	
Trial 3	
Average	

Sample Data				
Sample No.				
Pump No.				
Start Time				
Stop Time				
Total Time (min.)				
Flow Rate				
Total Volume (L)				
Sample Quantity				
Concentration				
8-Hour TWA				

Data Review		
Sampler:	Sampler Signature:	Date:
Data Reviewed by:	Reviewer Signature:	Date:



**Lockout/Tagout Permit**

Section A			
<b>Project Location (Address, City, State, Site Description):</b>	<b>Date:</b>	<b>Time:</b>	<b>Project Number:</b>
<b>Equipment Description and Location:</b>		<b>Reason for Lockout/Tagout:</b>	
<b>Lockout Locations:</b>	<b>Supervisor on Duty:</b>	<b>Authorized Employee:</b>	

Section B	
<b>Requestor:</b>	
<b>Notifier:</b>	
<b>Shut Down By:</b>	
<b>Isolator:</b>	
<b>Verifier:</b>	
<b>Approved By:</b>	

Section C			Section D				Section E		
Device Description	Location	Isolation Position	Applied By	Lock #	Date	Time	Removed By	Date	Time

<b>Special Instructions for Removal or Releasing Stored Energy:</b>



**Air Monitoring Data Sheet  
(Real-Time Air Monitoring)**

<b>Project Location (Address, City, State, Site Description):</b>	<b>Page</b> ____ <b>of</b> ____	<b>Date:</b>	<b>Project Number:</b>
	<b>Weather Conditions:</b>		
<b>Notes, Task description, Ventilation, Controls, Employees Present (Y/N), Suspected contaminants, etc.:</b>			

Instrumentation
<b>Manufacturer:</b>
<b>Model:</b>
<b>Serial #:</b>
<b>Detector Tube:</b>

Pre-Sample Calibration Data		
Date and Time:		
Gas Type	Concentration	Instrument Reading

Post-Sample Calibration Data		
Date and Time:		
Gas Type	Concentration	Instrument Reading

Monitoring Data			
Location	Time	Results (ppm, mg/M <sup>3</sup> , %, etc.)	Observations

Data Review		
<b>Sampler:</b>	<b>Sampler Signature:</b>	<b>Date:</b>
<b>Data Reviewed by:</b>	<b>Reviewer Signature:</b>	<b>Date:</b>





**Site Health and Safety Inspection Form**  
Page 1 of 4

<b>Project Location (Address, City, State, Site Description):</b>	<b>Date:</b>	<b>Project Number:</b>
<b>Type of Inspection:</b> <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly		
<b>Tasks or Activities Observed:</b>		

<b>Personnel Participating in Inspection:</b>			
Name	Organization	Name	Organization

<b>General Workplace Conditions:</b>		
Category	Observations (N/A if Not Applicable)	Action required - Yes or No
Walking/Working Surfaces		
Aisles and Passageways		
Platforms/Scaffolding		
Ladders		
Stairs		
Exits/Egress		
Roadways		
Excavations/Trenches		
Ventilation		
Lighting		
Noise Exposure		
Ergonomics		
Potable Water		
Sanitation Facilities		
Temperature Extremes		

<b>Hazardous Materials Use &amp; Storage:</b>		
Category	Observations (N/A if Not Applicable)	Action required - Yes or No
MSDSs Available		
Material Labeling		
Storage Conditions		
Storage Containers Condition		
Chemical Storage Compatibility		
Compressed Gas Storage & Use		
Waste Storage/Disposal		



**Site Health and Safety Inspection Form**  
**Page 2 of 4**

<b>Motor Vehicles &amp; Power Equipment:</b>		
<b>Category</b>	<b>Observations (N/A if Not Applicable)</b>	<b>Action required - Yes or No</b>
Seatbelts & Back-up Alarms		
Dozer Equipment		
Scraper Equipment		
Road Grader Equipment		
Water Trucks		
Front End Loader/Backhoe Equipment		
Cranes/ Hoists & Rigging		
Forklifts		
Other Heavy Equipment		
Loads Secure on Vehicles		
Wheels Chocked		
<b>Hazard Controls:</b>		
<b>Category</b>	<b>Observations (N/A if Not Applicable)</b>	<b>Action required - Yes or No</b>
General Site Controls		
Work Zone Delineation		
Lockout/Tagout Systems		
Accident Prevention Signs and Tags		
Barricades		
Hole Covers		
Electrical Grounding & GFCI Use		
<b>Emergency Systems:</b>		
<b>Category</b>	<b>Observations (N/A if Not Applicable)</b>	<b>Action required - Yes or No</b>
Emergency Instructions/Postings		
Fire Protection		
Eye Wash and Showers		
First Aid Kits/Stations		
Emergency Rescue Equipment		
<b>Personal Protective Equipment:</b>		
<b>Category</b>	<b>Observations (N/A if Not Applicable)</b>	<b>Action required - Yes or No</b>
Eye Protection		
Ear Protection		
Respiratory Protection		
Head Protection		
Hand Protection		
Foot Protection		
Body Protection		
Fall Protection		





Site Health and Safety Inspection Form  
Page 4 of 4

<b>Project Location (Address, City, State, Site Description):</b>	<b>Date:</b>	<b>Project Number:</b>
---	--------------	------------------------

**Type of Inspection:**    **Weekly**    **Monthly**

**Summary and Recommendations**

<b>Hazard Classification*</b>	<b>Findings and Recommended Corrective Action</b>	<b>Date Corrected</b>	<b>Corrected or Verified by</b>

\*Classify as Major or Minor – Major findings indicate that a potential or imminent hazard to people, property, or the environment exists

**Noise Survey Data Sheet**

Project Location (Address, City, State, Site Description):	Page ____ of ____	Date:	Project Number:
--	-------------------	-------	-----------------

Instrumentation	Model	Serial No.	Microphone	Date of Last Factory Calibration
Calibrator				
Sound Level Meter				

Calibration	Date/Time	Calibration Level (dB)	
		94 dB	114 dB
Pre-survey			
Post-survey			
Note adjustments as needed:			

SLM Settings		
	Pre-set	Actual
Threshold (dB)	80	
Weighting	A-scale	
Response (Fast/Slow)	Slow	
Criterion (dB)	90	
Exchange Rate (dB)	5	

Diagram, Notes, Equipment, Distances, Exceedances, etc.:

↑  
N

Sound Level Data								
Location (indicate on diagram 1, 2, etc.)								
Distance (feet)								
SPL (dBA)								

Octave Band Analysis								
Frequency	Hz	Hz	Hz	Hz	Hz	Hz	Hz	Hz
SPL (dBA)								

Data Review		
Surveyor:	Surveyor Signature:	Date:
Data Reviewed by:	Reviewer Signature:	Date:

## Noise Dosimetry Data Sheet

Project Location (Address, City, State, Site Description):		Page ____ of ____	Date:	Project Number:
Employee Name:		Employee Number:	Job Title/Job Classification:	HPDs? Yes <input type="checkbox"/> No <input type="checkbox"/> Type: Muff or Plug NRR:

Instrumentation	Model	Serial No.	Microphone	Date of Last Factory Calibration
Calibrator			NA	
Sound Level Meter				

Calibration	Date/Time	Calibration Level (dB)	
		94 dB	114 dB
Pre-survey			
Post-survey			
Note adjustments as needed:			

SLM Settings		
	Pre-set	Actual
Threshold (dB)	80	
Weighting	A-scale	
Response (Fast/Slow)	Slow	
Criterion (dB)	90	
Exchange Rate (dB)	5	

Noise Monitoring Data								
Start Time	Stop Time	Total Time	Dose %	Proj. Dose %	TWA	L <sub>EQ</sub> (dB)	L <sub>MAX</sub> (dB)	Max L <sub>PEAK</sub> (dB)

Notes, Job description, Task description, Exceedances, etc:

Data Review		
Surveyor:	Surveyor Signature:	Date:
Data Reviewed by:	Reviewer Signature:	Date:



**Daily Excavation Inspection Checklist**  
(To Be Completed by a "Competent Person")

Page 1 of 2

<b>Project Location (Address, City, State, Site Description):</b>	<b>Date:</b>	<b>Time:</b>	<b>Project Number:</b>
	<b>Weather Conditions:</b>		
<b>Competent Person:</b>	<b>Soils Type:</b>		<b>Soil Classification</b>
	<b>Excavation Dimensions:</b> <b>Depth:      Width:      Length:</b>		<b>Type A</b>
			<b>Type B</b>
<b>Type C</b>			
<b>Type of Protective System Used:</b>			
<b>General Inspection of Job Site</b>	<b>Yes</b>	<b>No</b>	<b>Not Applicable (N/A)</b>
Surface encumbrances removed or supported			
Employees protected from loose rock or soil that could pose a hazard by falling or rolling into the excavation			
Hard hats worn by all employees			
Spoils, materials, and equipment set back at least 2 feet from the edge of the excavation			
Barriers provided at all remotely located excavations, wells, pits, shafts, etc.			
Walkways and bridges over excavations 4 feet or more in depth are equipped with standard guardrails			
Warning vests or other highly visible clothing provided and worn by all employees exposed to public vehicular traffic			
Warning system established and utilized when mobile equipment is operated near the edge of the excavation			
Employees prohibited from working on the faces of sloped or benched excavations above other employees			
<b>Utilities</b>			
Utility companies contacted and/or utilities located			
Exact location of utilities marked when approaching the utilities			
Underground installations protected, supported or removed when excavation is open			
<b>Means of Access and Egress</b>			
Lateral travel to means of egress no greater than 25 feet in excavations 4 feet or more in depth			
Ladders used in excavations secured and extended 3 feet above the edge of the trench			
Structural ramps used by employees designed by a competent person			
Structural ramps used for equipment designed by a registered professional engineer (RPE)			
Ramps constructed of materials of uniform thickness, cleated together on the bottom, equipped with a no-slip surface			
Employees protected from cave-ins when entering or exiting the excavation			



## Daily Excavation Inspection Checklist

Page 2 of 2

<b>Wet Conditions</b>	<b>Yes</b>	<b>No</b>	<b>Not Applicable (N/A)</b>
Precautions taken to protect employees from the accumulation of water			
Water removal equipment monitored by a competent person			
Surface water or runoff diverted or controlled to prevent accumulation in the excavation			
Inspections made after every rainstorm or other hazard increasing occurrence			
<b>Hazardous Atmospheres</b>			
Atmosphere within the excavation tested when there is a possibility of an oxygen deficiency, combustible or other harmful contaminant exposing employees to a hazard			
Ventilation			
Testing conducted often to ensure that the atmosphere remains safe			
Emergency equipment, such as breathing apparatus, safety harness and line, and basket stretcher readily available where hazardous atmospheres could or do exist			
Safety harness and life line used and individually attended when entering deep confined excavations			
<b>Support Systems</b>			
Materials and/or equipment for support systems selected based on soil analysis, trench depth, and expected loads			
Materials and equipment used for protective systems inspected and in good condition			
Materials and equipment not in good condition have been removed from service			
Damaged materials and equipment used for protective systems inspected by a RPE after repairs and before being placed back into service			
Protective systems installed without exposing employees to the hazards of cave-ins, collapses or from being struck by materials or equipment			
Members of support system securely fastened to prevent failure			
Support systems provided to insure stability of adjacent structures, buildings, roadways, sidewalks, walls, etc.			
Excavations below the level of the base or footing approved by an RPE			
Removal of support systems progresses from the bottom and members are released slowly as to note any indication of possible failure			
Backfilling progresses with removal of support system			
Excavation of material to a level no greater than 2 feet below the bottom of the support system and only if the system is designed to support the loads calculated for the full depth			
Shield system placed to prevent lateral movement			
Employees are prohibited from remaining in shield system during vertical movement			
<b>Comments</b>			



HEALTH AND SAFETY PLAN  
LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

**ATTACHMENT 3**  
**OSHA 300A SUMMARY LOGS AND EXPERIENCE MODIFICATION RATES**

**Willis Towers Watson** 

Telephone: 1-205-871-3300  
 Fax: 1-205-871-0602  
 Website: [www.willistowerswatson.com](http://www.willistowerswatson.com)

Direct Line: 1-205-868-0383  
 Direct Fax: 1-205-871-0602  
 Email: [colleen.davis@willistowerswatson.com](mailto:colleen.davis@willistowerswatson.com)

March 9, 2017

Mr. Doug Sanders  
 Bhate Environmental Associates, Inc.  
 1608 13th Avenue, South  
 Birmingham, AL 35205

Re: Experience Modification Factor – Other States

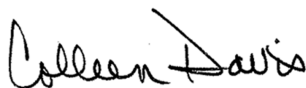
Dear Doug:

This is to confirm your Experience Modification Factors for States other than Alabama have been as follows:

2005	.85
2006	.82
2007	.80
2008	.77
2009	.77
2010	.76
2011	.80
2012	.83
2013	.84
2014	.80
2015	.77
2016	1.00 (premium no longer qualifies for experience mod)
2017	1.00 (premium no longer qualifies for experience mod)

If you have any questions, please feel free to contact me.

Sincerely,



Colleen Davis, CIC  
 Sr. Client Services Specialist

# OSHA's Form 300A (Rev. 01/2004)

## Summary of Work-Related Injuries and Illnesses

Year 2016
 U.S. Department of Labor  
 Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

### Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

### Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

### Injury and Illness Types

Total number of... (M)	
(1) Injury	0
(2) Skin Disorder	0
(3) Respiratory Condition	0
(4) Poisoning	0
(5) Hearing Loss	0
(6) All Other Illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this office.

### Establishment information

Your establishment name Bhate Environmental Associates Inc.

Street 1608 13th Avenue South Suite 300

City Birmingham State Alabama Zip 35205

Industry description (e.g., Manufacture of motor truck trailers)  
Construction and Environmental Management Services

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)  
\_\_\_\_\_

OR North American Industrial Classification (NAICS), if known (e.g., 336212)  
5 6 2 9 1 0

### Employment information

Annual average number of employees 105

Total hours worked by all employees last year 192,480

### Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

  
Company executive

CEO  
Title

(205) 918-4000  
Phone

31 January 2017  
Date

## OSHA's Form 300A (Rev. 01/2004)

## Summary of Work-Related Injuries and Illnesses

Year 2015
 U.S. Department of Labor  
 Occupational Safety and Health Administration  
 Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0".

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## Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

## Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

## Injury and Illness Types

Total number of... (M)	(1) Injury	(2) Skin Disorder	(3) Respiratory Condition	(4) Poisoning	(5) Hearing Loss	(6) All Other Illnesses
	0	0	0	0	0	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3044, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this office.

## Establishment information

Your establishment name Bhate Environmental Associates Inc.

Street 1608 13th Avenue South Suite 300

City Birmingham State Alabama Zip 35205

Industry description (e.g., Manufacture of motor truck trailers)  
Construction and Environmental Management Services

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)  
\_\_\_\_\_

OR North American Industrial Classification (NAICS), if known (e.g., 336212)  
5 6 2 9 1 0

## Employment information

Annual average number of employees 87

Total hours worked by all employees last year 192,576

## Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

  
Company executive

CEO  
Title

(205) 918-4000  
Phone

29-Jan-16  
Date

# OSHA's Form 300A (Rev. 01/2004)

## Summary of Work-Related Injuries and Illnesses

Year 2014U.S. Department of Labor  
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

### Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

### Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

### Injury and Illness Types

Total number of... (M)			
(1) Injury	0	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	0	(6) All Other Illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

### Establishment information

Your establishment name Bhale Environmental Associates Inc.  
 Street 1608 13th Avenue South Suite 300  
 City Birmingham State Alabama Zip 35205

Industry description (e.g., Manufacture of motor truck trailers)  
Construction and Environmental Management Services

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

OR North American Industrial Classification (NAICS), if known (e.g., 336212)  
5 6 2 9 1 0

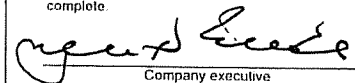
### Employment Information

Annual average number of employees 85  
 Total hours worked by all employees last year 144,081

### Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

  
 Company executive

CEO  
 Title

(205) 918-4000  
 Phone

30 January 2015  
 Date

HEALTH AND SAFETY PLAN  
LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

**ATTACHMENT 4**  
**TRAINING CERTIFICATES AND**  
**PROOF OF OSHA COMPETENCY FROM SUBCONTRACTORS**

Name	Job Duty	Training Certificates <sup>1</sup>
Scott Beesinger	Supervisor/SSHO	40-hour HAZWOPER, current 8-hour HAZWOPER Refresher, 30-hour OSHA Construction Safety, CPR/First Aid/AED/BBP training
Kenny Moore	Site Operator	CPR/First Aid/AED/BBP
Sally S. Smith	Health and Safety Manager	40-hour HAZWOPER, current 8-hour HAZWOPER Refresher, 30-hour OSHA Construction Safety, CPR/First Aid/AED/BBP training

**NOTE 1: COPIES OF TRAINING CERTIFICATES ARE KEPT ON FILE AT THE GWTP AND WITH THE HSM.**

HEALTH AND SAFETY PLAN  
LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

**ATTACHMENT 5**  
**CRYSTALLINE SILICA MONITORING PLAN**

ATTACHMENT 5  
CRYSTALLINE SILICA MONITORING PLAN  
ACCIDENT PREVENTION PLAN  
LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

## **Bhate's Crystalline Silica Evaluation (Written Exposure Control Plan)**

This written exposure control plan for crystalline silica, as required by 29 Code of Federal Regulations (CFR) Section (§)1926.1153, will be used at field projects to control employee exposures to respirable crystalline silica.

1. Employee airborne exposure to crystalline silica shall not exceed the 8-hour time weighted average (TWA) occupational exposure level (OEL) of 50 micrograms per cubic meter ( $\mu\text{g}/\text{m}^3$ ).
2. Employees shall be trained on the hazards of silica, the controls required to control the potential exposure, any sampling results, and work practices to lower their exposure.
3. Both the exposure control methods listed in the Occupation Safety and Health Administration's (OSHA's) Silica Standard, Table 1 - Specified Exposure Control Methods When Working With Materials Containing Crystalline Silica, and the alternative exposure control methods identified in 29 CFR §1926.1153 will be used at field projects.
4. Each project whose scope of work requires performing tasks from Bhate's temporary work operations listed below in item # 5, will have a designated *Silica Competent Person*, which means an individual who is capable of identifying existing and foreseeable respirable crystalline silica hazards in the workplace and who has authorization to take prompt corrective measures to eliminate or minimize them. The competent person must have the knowledge and ability necessary to fulfill the responsibilities set forth in paragraph (g) of the OSHA silica standard.
5. There are **temporary work operations** in the field that could present occupational exposures of personnel to crystalline silica. These temporary work operations by Bhate employees or subcontractor employees include, but are not limited to the following:
  - Mixing grout with Portland cement and bentonite
  - Cutting asphalt and concrete pavement before well installations
  - Concrete demolition
  - Excavation of pavement, rock, and soil
  - Material blending and stabilization:
    - Apply Portland Cement to soils and sediments
    - Mix cement, soils, and sediments with Wirtgen Soil Mixer
    - Compact concrete at site with roller
6. "For each employee engaged in a task identified on Table 1 [of 29 CFR §1926.1153], the employer shall fully and properly implement the engineering controls, work practices, and respiratory protection specified for the task on Table 1, unless the employer assesses and limits the exposure of the employee to respirable crystalline silica in accordance with



ATTACHMENT 5  
 CRYSTALLINE SILICA MONITORING PLAN  
 ACCIDENT PREVENTION PLAN  
 LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

paragraph (d) of the OSHA Silica Standard.” [from 12 CFR §1926.1153(c)(1)]

7. Where an employee performs more than one task on Table 1 during the course of a shift, and the total duration of all tasks combined is more than 4 hours, the required respiratory protection for each task is the respiratory protection specified for more than 4 hours per shift. If the total duration of all tasks on Table 1 combined is less than 4 hours, the required respiratory protection for each task is the respiratory protection specified for less than 4 hours per shift.

Table 1 from 29 CFR §1926.1153(c)(1) is provided below.

**Table 1—Specified Exposure Control Methods When Working With Materials Containing Crystalline Silica**

Equipment/Task	Engineering and Work Practice Control Methods	Required Respiratory Protection and Minimum Assigned Protection Factor (APF)	
		≤ 4 hours/shift	>4 hours/shift
(i) Stationary masonry saws	Use saw equipped with integrated water delivery system that continuously feeds water to the blade. Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions	None	None
(ii) Handheld power saws (any blade diameter)	Use saw equipped with integrated water delivery system that continuously feeds water to the blade. Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		
	-When used outdoors	None	APF 10
	-When used indoors or in an enclosed area	APF 10	APF 10

ATTACHMENT 5  
 CRYSTALLINE SILICA MONITORING PLAN  
 ACCIDENT PREVENTION PLAN  
 LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

Equipment/Task	Engineering and Work Practice Control Methods	Required Respiratory Protection and Minimum Assigned Protection Factor (APF)	
		≤ 4 hours/shift	>4 hours/shift
(iii) Handheld power saws for cutting fiber-cement board (with blade diameter of 8 inches or less)	<p>For tasks performed outdoors only:</p> <p>Use saw equipped with commercially available dust collection system.</p> <p>Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.</p> <p>Dust collector must provide the air flow recommended by the tool manufacturer, or greater, and have a filter with 99% or greater efficiency.</p>	None	None
(iv) Walk-behind saws	<p>Use saw equipped with integrated water delivery system that continuously feeds water to the blade.</p> <p>Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions:</p> <p>-When used outdoors</p> <p>-When used indoors or in an enclosed area</p>	None APF 10	None APF 10
(v) Drivable saws	<p>For tasks performed outdoors only:</p> <p>Use saw equipped with integrated water delivery system that continuously feeds water to the blade.</p> <p>Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.</p>	None	None
(vi) Rig-mounted core saws or drills	<p>Use tool equipped with integrated water delivery system that supplies water to cutting surface.</p> <p>Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.</p>	None	None

ATTACHMENT 5  
 CRYSTALLINE SILICA MONITORING PLAN  
 ACCIDENT PREVENTION PLAN  
 LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

Equipment/Task	Engineering and Work Practice Control Methods	Required Respiratory Protection and Minimum Assigned Protection Factor (APF)	
		≤ 4 hours/shift	>4 hours/shift
(vii) Handheld and stand-mounted drills (including impact and rotary hammer drills)	Use drill equipped with commercially available shroud or cowling with dust collection system.	None	None
	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		
	Dust collector must provide the air flow recommended by the tool manufacturer, or greater, and have a filter with 99% or greater efficiency and a filter-cleaning mechanism.		
(viii) Dowel drilling rigs for concrete	Use a HEPA-filtered vacuum when cleaning holes.		
	For tasks performed outdoors only:		
	Use shroud around drill bit with a dust collection system. Dust collector must have a filter with 99% or greater efficiency and a filter-cleaning mechanism.	APF 10	APF 10
(ix) Vehicle-mounted drilling rigs for rock and concrete	Use a HEPA-filtered vacuum when cleaning holes.		
	Use dust collection system with close capture hood or shroud around drill bit with a low-flow water spray to wet the dust at the discharge point from the dust collector.	None	None
	OR		
	Operate from within an enclosed cab and use water for dust suppression on drill bit.	None	None

ATTACHMENT 5  
 CRYSTALLINE SILICA MONITORING PLAN  
 ACCIDENT PREVENTION PLAN  
 LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

Equipment/Task	Engineering and Work Practice Control Methods	Required Respiratory Protection and Minimum Assigned Protection Factor (APF)	
		≤ 4 hours/shift	>4 hours/shift
(x) Jackhammers and handheld powered chipping tools	Use tool with water delivery system that supplies a continuous stream or spray of water at the point of impact.		
	-When used outdoors.	None	APF 10
	-When used indoors or in an enclosed area.	APF 10	APF 10
	OR		
	Use tool equipped with commercially available shroud and dust collection system.		
	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		
(xi) Handheld grinders for mortar removal (i.e., tuckpointing)	Dust collector must provide the air flow recommended by the tool manufacturer, or greater, and have a filter with 99% or greater efficiency and a filter-cleaning mechanism.		
	-When used outdoors.	None	APF 10
	-When used indoors or in an enclosed area.	APF 10	APF 10
	Use grinder equipped with commercially available shroud and dust collection system.	APF 10	APF 25
	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		
	Dust collector must provide 25 cubic feet per minute (cfm) or greater of airflow per inch of wheel diameter and have a filter with 99% or greater efficiency and a cyclonic pre-separator or filter-cleaning mechanism.		

ATTACHMENT 5  
 CRYSTALLINE SILICA MONITORING PLAN  
 ACCIDENT PREVENTION PLAN  
 LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

Equipment/Task	Engineering and Work Practice Control Methods	Required Respiratory Protection and Minimum Assigned Protection Factor (APF)	
		≤ 4 hours/shift	>4 hours/shift
(xii) Handheld grinders for uses other than mortar removal	For tasks performed outdoors only:	None	None
	Use grinder equipped with integrated water delivery system that continuously feeds water to the grinding surface		
	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		
	OR		
	Use grinder equipped with commercially available shroud and dust collection system.		
	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		
	Dust collector must provide 25 cubic feet per minute (cfm) or greater of airflow per inch of wheel diameter and have a filter with 99% or greater efficiency and a cyclonic pre-separator or filter-cleaning mechanism.		
	-When used outdoors	None	None
	-When used indoors or in an enclosed area	None	APF 10
(xiii) Walk-behind milling machines and floor grinders	Use machine equipped with integrated water delivery system that continuously feeds water to the cutting surface.	None	None
	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		
	OR		

ATTACHMENT 5  
 CRYSTALLINE SILICA MONITORING PLAN  
 ACCIDENT PREVENTION PLAN  
 LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

Equipment/Task	Engineering and Work Practice Control Methods	Required Respiratory Protection and Minimum Assigned Protection Factor (APF)	
		≤ 4 hours/shift	>4 hours/shift
	<p>Use machine equipped with dust collection system recommended by the manufacturer.</p> <p>Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.</p> <p>Dust collector must provide the air flow recommended by the manufacturer, or greater, and have a filter with 99% or greater efficiency and a filter-cleaning mechanism.</p> <p>When used indoors or in an enclosed area, use a HEPA-filtered vacuum to remove loose dust in between passes.</p>	None	None
(xiv) Small drivable milling machines (less than half-lane)	<p>Use a machine equipped with supplemental water sprays designed to suppress dust. Water must be combined with a surfactant.</p> <p>Operate and maintain machine to minimize dust emissions.</p>	None	None
(xv) Large drivable milling machines (half-lane and larger)	<p>For cuts of any depth on asphalt only:</p> <p>Use machine equipped with exhaust ventilation on drum enclosure and supplemental water sprays designed to suppress dust.</p> <p>Operate and maintain machine to minimize dust emissions.</p> <p>For cuts of four inches in depth or less on any substrate:</p>	None	None

ATTACHMENT 5  
 CRYSTALLINE SILICA MONITORING PLAN  
 ACCIDENT PREVENTION PLAN  
 LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

Equipment/Task	Engineering and Work Practice Control Methods	Required Respiratory Protection and Minimum Assigned Protection Factor (APF)	
		≤ 4 hours/shift	>4 hours/shift
	Use machine equipped with exhaust ventilation on drum enclosure and supplemental water sprays designed to suppress dust.	None	None
	Operate and maintain machine to minimize dust emissions.		
	OR		
	Use a machine equipped with supplemental water spray designed to suppress dust. Water must be combined with a surfactant.	None	None
	Operate and maintain machine to minimize dust emissions.		
(xvi) Crushing machines	Use equipment designed to deliver water spray or mist for dust suppression at crusher and other points where dust is generated ( <u>e.g.</u> , hoppers, conveyers, sieves/sizing or vibrating components, and discharge points)	None	None
	Operate and maintain machine in accordance with manufacturer's instructions to minimize dust emissions.		
	Use a ventilated booth that provides fresh, climate-controlled air to the operator, or a remote control station.		

ATTACHMENT 5  
 CRYSTALLINE SILICA MONITORING PLAN  
 ACCIDENT PREVENTION PLAN  
 LONGHORN ARMY AMMUNITION PLANT, KARNACK, TEXAS

Equipment/Task	Engineering and Work Practice Control Methods	Required Respiratory Protection and Minimum Assigned Protection Factor (APF)	
		≤ 4 hours/shift	>4 hours/shift
(xvii) Heavy equipment and utility vehicles used to abrade or fracture silica-containing materials (e.g., hoe-ramming, rock ripping) or used during demolition activities involving silica-containing materials	Operate equipment from within an enclosed cab.	None	None
	When employees outside of the cab are engaged in the task, apply water and/or dust suppressants as necessary to minimize dust emissions.	None	None
(xviii) Heavy equipment and utility vehicles for tasks such as grading and excavating but not including: demolishing, abrading, or fracturing silica-containing materials	Apply water and/or dust suppressants as necessary to minimize dust emissions.	None	None
	OR When the equipment operator is the only employee engaged in the task, operate equipment from within an enclosed cab.	None	None



**APPENDIX C**

**BASE-WIDE UNIFORM FEDERAL POLICY-QUALITY ASSURANCE PROJECT PLAN**

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# FINAL BASEWIDE UNIFORM FEDERAL POLICY - QUALITY ASSURANCE PROJECT PLAN LONGHORN ARMY AMMUNITION PLANT

May 2018

*Prepared For:*



Longhorn Army Ammunition Plant  
Karnack, Texas

*Under Contract To:*



U.S. Army Corps of Engineers  
Tulsa District  
Tulsa, Oklahoma

Contract Number: W9128F-13-D-0012  
Task Order Number: W912BV17F0150

Prepared By:



1608 13<sup>th</sup> Avenue South, Suite 300  
Birmingham, Alabama 35205  
1-800-806-4001 • [www.bhate.com](http://www.bhate.com)

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**BASEWIDE UFP-QAPP**  
**LONGHORN ARMY AMMUNITION PLANT**

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**Attachment**

Attachment 1 Analytical Reference Limits – Worksheet 15

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## ACRONYMS AND ABBREVIATIONS

>	Greater than	COD	Chemical Oxygen Demand
<	Less than	COR	Contracting Officer's Representative
%	Percent	CPEA	Certified Professional Environmental Auditor
§	Section	CPR	Cardiopulmonary Resuscitation
A2LA	American Association of Laboratory Accreditation	CSM	Conceptual Site Model
AA	Atomic Absorption	CSP	Certified Safety Professional
ABI	Applied Biosystems	%D	Percent Difference
AEC	Army Environmental Command	DDT	Dichlorodiphenyltrichloroethane
ALS	ALS Environmental	DHB	Dehalobacter
APTIM	APTIM Federal Services, Inc.	DHC	Dehalococcoides
ASTM	ASTM International (formerly American Society for Testing and Materials)	DIS	Dissolved
BERA	Baseline Ecological Risk Assessment	DL	Detection limit
BFB	4-Bromofluorobenzene	DoD	Department of Defense
Bhate	Bhate Environmental Associates, Inc.	DoE	Department of Energy
BRAC	Base Realignment and Closure	DOT	Department of Transportation
°C	Degree Celsius	DQCR	Data Quality Control Report
CA	Corrective Action	DQI	Data quality indicators
CCB	Continuing Calibration Blank	DQO	Data quality objective
CCV	Continuing calibration verification	ECD	Electron Capture Detector
CD	Compact disc	EDD	Electronic data deliverable
CERCLA	Comprehensive Environmental Response Compensation Liability Act	EICP	Extracted Ion Current Profile
CFR	Code of Federal Regulations	EISB	Enhanced in-situ bioremediation
CHMM	Certified Hazardous Materials Manager	ELAP	Environmental Laboratory Accreditation Program
CIH	Certified Industrial Hygienist	e-mail	Electronic mail
CL	Control limit	ESD	Explanation of Significant Difference
CLO <sub>4</sub>	Perchlorate	EXT	Extraction
CLP	Contract Laboratory Program	FD	Field duplicate
CO <sub>2</sub>	Carbon dioxide	FFA	Federal Facility Agreement
COC	Contaminant of Concern	FID	Flame Ionization Detector
		GC/MS	Gas Chromatograph/Mass Spectrometer
		GIS	Geographic Information System

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GPS	Global Positioning System	LL	Low-level
GW	Groundwater	LOD	Limit of detection
GWTP	Groundwater Treatment Plant	LODV	Limit of Detection Verification
HASP	Health and Safety Plan	LOQ	Limit of quantitation
HAZWOPER	Hazardous Waste Operations and Emergency Response	LUC	Land use control
HCl	Hydrochloric acid	MCL	Maximum Contaminant Level
HDPE	High-Density Polyethylene	MCT	Matrix conductivity threshold
HNO <sub>3</sub>	Nitric acid	MDL	Method detection limit
HPLC	High Performance Liquid Chromatography	MEE	Methane, ethane, ethene
H <sub>3</sub> PO <sub>4</sub>	Phosphoric acid	MET	Metals
HS or HE	Houston	mg	Milligram
HSM	Health and Safety Manager	MI	Microbial Insights
H <sub>2</sub> SO <sub>4</sub>	Sulfuric acid	mL	Milliliter
HRMS	High Resolution Mass Spectroscopy	MMRP	Military Munitions Response Program
IC	Ion Chromatography	MNA	Monitored natural attenuation
ICAL	Initial calibration	MPC	Measurement performance criteria
ICPMS	Inductively Coupled Plasma Mass Spectrometer	MRL	Method Reporting Limit
ICS-A/B	Interference Check Solution A or B	MS	Matrix spike
ICS	Interference Check Sample	MSC	Medium Specific Concentrations
ICV	Initial calibration verification	MSD	Matrix spike duplicate
INF	Intermediate-Range Nuclear Forces	MSSV	Mass Spectroscopy Semi-Volatiles
IS	Internal standard	MSV	Mass Spectroscopy Volatiles
ISB	In-situ bioremediation	µm	Micrometers
IWWP	Installation-Wide Work Plan	MW	Monitoring Well
KO	Contracting Officer	NA	Not applicable or not available
LC-MS	Liquid Chromatography-Mass Spectroscopy	NaOH	Sodium Hydroxide
LCL	Lower confidence limit	NIST	National Institute of Standards and Technology
LCS	Laboratory control sample	No.	Number
LCSD	Laboratory control sample duplicate	O&M	Operations and Maintenance
LIMS	Laboratory Information Management System	OSHA	Occupational Safety and Health Administration
LHAAP	Longhorn Army Ammunition Plant	PARCCS	Precision, accuracy, representativeness, comparability, completeness, and sensitivity



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PBR	Performance Based Remediation	RRS	Risk Reduction Standard
PCB	Polychlorinated Biphenyl	RRT	Relative retention time
PCL	Protective Concentration Levels	RSD	Relative standard deviation
PDF	Portable document format	RT	Retention time
PDI	Pre-Design Investigation	SDG	Sample delivery group
PDS	Post-digestion spike	SIM	Selected ion monitoring
PE	(Registered) Professional Engineer	SM	Standard Method
PG	(Registered) Professional Geologist	SOP	Standard Operating Procedure
pH	Potential of hydrogen	SPE	Solid Phase Extraction
PhD	Doctor of Philosophy	SSHO	Site Safety and Health Officer
PID	Photoionization detector	SV	Semi-Volatiles
PM	Project Manager	SW	Solid Waste
PMP	Project Management Professional	TAC	Texas Administrative Code
POC	Point of Contact	TAL	Target analyte list
PPE	Personal protective equipment	TCD	Thermal Conductivity Detector
PQO	Project quality objective	TCE	Trichloroethene
QA	Quality Assurance	TCEQ	Texas Commission on Environmental Quality
QAPP	Quality Assurance Project Plan	TNT	2,4,6-Trinitrotoluene
QC	Quality Control	TOC	Total Organic Carbon
qPCR	Quantitative Polymerase Chain Reaction	TRRP	Texas Risk Reduction Program
QS	Quality Systems	UCL	Upper confidence limit
r	Correlation Coefficient	UFP	Uniform Federal Policy
R	Revision	U.S.	United States
r <sup>2</sup>	Coefficient of determination	USACE	U.S. Army Corps of Engineers
%R	Percent Recovery	USEPA	U.S. Environmental Protection Agency
RA-O	Remedial action operation	USFWS	U.S. Fish and Wildlife Service
RC	Response Complete	UV	Ultraviolet
RCRA	Resource Conservation and Recovery Act	V	Volatiles
REM	Registered Environmental Manager	VFA	Volatile Fatty Acid
RF	Response factor	VOA	Volatile organic analyte
RL	Reporting limit	VOC	Volatile Organic Compound
ROD	Record of Decision	WC	Wet Chemistry
RPD	Relative percent difference		

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## WORKSHEETS 1 AND 2 - TITLE AND APPROVAL PAGE

<i>Project Name and Site Location:</i>	Longhorn Army Ammunition Plant (LHAAP) Performance-Based Remediation (PBR) in Karnack, Texas
<i>Contract Number:</i>	W9128F-13-D-0012; Task Order: W912BV17F0150
<i>Document Title:</i>	LHAAP Base-wide Uniform Federal Policy Act (UFP)-Quality Assurance Project Plan (QAPP)
<i>Lead Organization:</i>	United States (U.S.) Army
<i>Lead Regulatory Organization:</i>	U.S. Army
<i>Contractor's Contact Information:</i>	Bhate Environmental Associates, Inc. (Bhate) 1608 13 <sup>th</sup> Avenue South, Suite 300 Birmingham, Alabama 35205
<i>Identify Regulatory Program:</i>	Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980
<i>List organizational partners (stakeholders) and connection with lead organization:</i>	Texas Commission on Environmental Quality (TCEQ), U.S. Environmental Protection Agency (USEPA), U.S. Fish and Wildlife Service (USFWS)
<i>List dates and titles of work plan documents written for previous site work, if applicable:</i>	Final Installation-Wide Work Plan for Longhorn Army Ammunition Plant Karnack, Texas (AECOM, July 2014)
<i>Preparation Date:</i>	May 2018

### **Approvals**

This UFP-QAPP has been reviewed and approved by the following persons.

**Investigative Organization's Project Manager:**

Kimberly Nemmers, PE

Organization: Bhate Environmental Associates, Inc.

**Investigative Organization's Project Quality Assurance/Quality Control (QA/QC) Manager:**

Corey Green

Organization: Bhate Environmental Associates, Inc.

May 2018

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**Installation Point of Contact (POC):**

Rose Zeiler, PhD

Organization: Army Base Realignment and Closure (BRAC)

**Project Engineer**

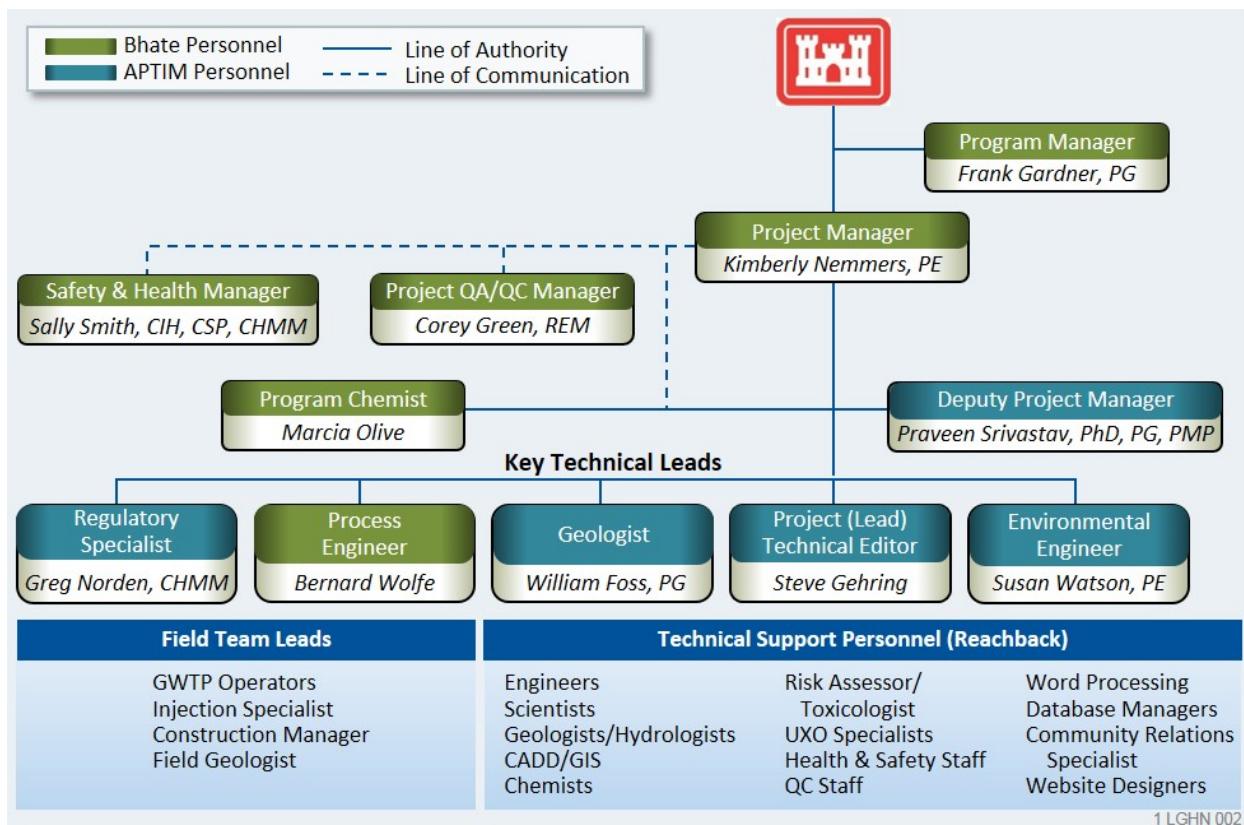
Aaron Williams

Organization: U.S. Army Corps of Engineers (USACE)-Tulsa

## WORKSHEETS 3 AND 5 – PROJECT ORGANIZATION AND DOCUMENT DISTRIBUTION

This worksheet identifies reporting relationships between key and support personnel involved in the project, including the lead organization and all contractor and subcontractor organizations. This organization is specific to typical LHAAP activities such as operations and maintenance (O&M) of the groundwater treatment plant (GWTP) and sampling of various media (soil, groundwater, air, and surface water) for Remedial Action - Operation at various sites. Implementation of remedial actions at sites will be presented in a site-specific work plan that includes an addendum to the Health and Safety Plan (HASP) contained in Appendix B of the Installation-Wide Work Plan (IWWP). **Figure 1** presents the LHAAP PBR Organization Chart. Document distribution information follows the Organization Chart.

**Figure 1. Organization Chart**



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The following lists the entities who will receive copies of the approved UFP-QAPP, subsequent UFP-QAPP revisions, addenda, and amendments.

<b>Document Title:</b> <i>LHAAP Base-wide UFP-QAPP</i>				
<b>Contract Number:</b> W9128F-13-D-0012; Task Order: W912BV17F0150				
<b>Recipient</b>	<b>Title</b>	<b>Organization</b>	<b>Hard Copy</b>	<b>Electronic Copies</b>
Rick Smith	Project Manager	USACE - Tulsa	None	None
Aaron Williams	Project Engineer	USACE - Tulsa	None	One
Rose Zeiler	BRAC Installation Manager	BRAC - LHAAP	One	One
Nicholas Smith	Army Environmental Command (AEC), Environmental Restoration Manager	USACE	None	One
April Palmie	Remedial Project Manager	TCEQ	One	One
Richard Mayer, PG	Remedial Project Manager	USEPA – Region 6	One	One
Paul Bruckwicki	Refuge Biologist	USFWS	None	None
Eric Duerkop	Deputy Refuge Manager	USFWS	None	None

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## WORKSHEETS 4, 7, AND 8 – PERSONNEL QUALIFICATIONS AND SIGN-OFF SHEET

**Table 1. Personnel Qualifications and Sign-off**

Project Personnel	Project Title and Role	Education and Experience	Specialized Training and Certifications	Signature and Date
<b>Prime Contractor</b>				
Kim Nemmers	LHAAP PBR Task Order Project Manager (PM) - Responsible for management of PBR Contract including monthly reporting, scheduling, invoicing, and achievement of proposed performance objectives on or ahead of schedule	Bachelor of Science, Civil Engineering (1998), Purdue University Master of Science, Environmental Engineering (2002), Illinois Institute of Technology 19 years of PM experience 14 years of environmental remediation and field operations management	Professional Engineer (PE), Illinois	
Bernard Wolfe	Process Engineer	Bachelor of Science, Civil and Environmental Engineering (1998), University of Alabama at Birmingham Bachelor of Arts, Philosophy (1986), Millsaps College (Jackson, Mississippi) 17 years of experience on construction, demolition, engineering, and environmental restoration projects	Engineer-in-Training 40-Hour Hazardous Waste Operator Emergency Response (HAZWOPER) Training American Red Cross First Aid & Cardiopulmonary Resuscitation (CPR) 30-hour Occupational Safety and Health Administration (OSHA) Site Supervisor Training Confined Space Entrant Supervisor Training Construction Quality Management for Contractors	

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<b>Project Personnel</b>	<b>Project Title and Role</b>	<b>Education and Experience</b>	<b>Specialized Training and Certifications</b>	<b>Signature and Date</b>
Marcia Olive	Project Chemist	Bachelor of Science, Chemistry (1995), University of Colorado, Colorado Springs 16 years of experience on Department of Defense (DoD) (U.S. Army, USACE, U.S. Navy, U.S. Air Force), Department of Energy (DoE), and Superfund projects as a Project Chemist		
Corey Green	Project QA/QC Manager	Master of Science, Environmental Systems Engineering (1993), Clemson University Bachelor of Science, Chemistry (1991), University of South Carolina 20 years of experience in report and plan preparation for environmental investigations, compliance, and remediation 15 years of experience performing QC reviews of project deliverables	Registered Environmental Manager (REM) Asbestos Inspector	
Sally Smith	Health and Safety Manager (HSM)	Master of Health Science, Industrial Hygiene and Environmental Health Engineering (2001), Johns Hopkins University Master of Public Health, Occupational Epidemiology (1976), University of Illinois Bachelor of Science, Biochemistry (1974), University of Illinois 32 years of health and safety experience 22 years of Resource Conservation and Recovery Act (RCRA) and Superfund experience for federal environmental remediation and construction projects	Certified Industrial Hygienist (CIH) Certified Safety Professional (CSP) Certified Hazardous Materials Manager (CHMM) Certified Professional Environmental Auditor (CPEA) Construction Safety and Health Supervisor	



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<b>Project Personnel</b>	<b>Project Title and Role</b>	<b>Education and Experience</b>	<b>Specialized Training and Certifications</b>	<b>Signature and Date</b>
<b>Subcontractor: APTIM Federal Services (APTIM) – Teaming Partner</b>				
Greg Norden	Regulatory Specialist	<p>Master of Science, Environmental Management (1994), University of Findlay, Ohio</p> <p>Bachelor of Science, Public Administration (1990), Cedarville College, Ohio</p> <p>27 years of experience ensuring regulatory compliance for Hazardous, Toxic, and Radioactive Waste sites and managing transport and disposal of radioactive and hazardous waste projects</p>	<p>CHMM</p> <p>Department of Transportation (DOT) Hazardous Materials Training</p> <p>OSHA 40-hour HAZWOPER and Annual 8-hour Refreshers</p> <p>DOT Hazardous Materials Transportation</p> <p>40-hour RCRA Seminar for 40 CFR Part 262 – Standards Applicable to Generators of Hazardous Waste</p> <p>40-hour RCRA Seminar for Land Disposal Restriction requirements of 40 CFR Part 268</p>	
Susan Watson	Environmental Engineer	<p>Bachelor of Science, Mechanical Engineering (1979), University of Oklahoma</p> <p>30 years of experience on environmental compliance and remediation projects primarily on DoE or DoD projects</p> <p>Over 20 years of experience managing technical aspects of remediation of contaminated sites in Texas</p>	<p>PE, Texas</p> <p>OSHA 40-hour HAZWOPER and Annual 8-hour Refreshers</p>	

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<b>Project Personnel</b>	<b>Project Title and Role</b>	<b>Education and Experience</b>	<b>Specialized Training and Certifications</b>	<b>Signature and Date</b>
William "Bill" Foss	Geologist	<p>Bachelor of Science, Geology (1993), Texas A&amp;M University</p> <p>24 years of experience as a Professional Geologist (PG) performing environmental consulting services nationwide, with over 13 years on DoD installations</p> <p>Over 23 years of experience investigating sites, evaluating hydrogeology, and performing remediation in East Texas geological settings very similar to and including those found at LHAAP</p> <p>19 years of experience evaluating biological remediation and natural attenuation of sites in Texas</p>	<p>PG, Texas</p> <p>OSHA 40-hour HAZWOPER and Annual 8-hour Refreshers</p> <p>OSHA Site Supervisor Training</p> <p>TCEQ Texas Risk Reduction Program (TRRP) Training</p>	
Steve Gehring	Project (Lead) Technical Editor	<p>PhD, Music History and Theory (2011), Stony Brook University</p> <p>Master of Arts, Music History and Literature (1999), University of Denver</p> <p>Bachelor of Arts, Music (1984), University of Northern Colorado</p> <p>10+ years of experience as a technical editor</p> <p>5 years of experience as company Technical Publications Disciple Lead</p>		

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<b>Project Personnel</b>	<b>Project Title and Role</b>	<b>Education and Experience</b>	<b>Specialized Training and Certifications</b>	<b>Signature and Date</b>
Praveen Srivastav	Deputy Project Manager	<p>PhD, Geology (1993), University of Rochester</p> <p>Master of Science, Geology (1988), University of Rochester</p> <p>Master of Science, Applied Geology (1985), Indian Institute of Technology</p> <p>Bachelor of Science, Applied Geology (1983), Delhi University</p> <p>20 years of experience managing environmental assessment and remediation at DoD and DoE sites</p> <p>20 years of experience as Project Manager for 10 USACE task orders including work at LHAAP and 2 Air Force Civil Engineer Center task orders</p>	<p>Certified Project Management Professional (PMP)</p> <p>PG, Texas</p> <p>OSHA Health &amp; Safety Supervisor Training</p> <p>OSHA 40-hour HAZWOPER and Annual 8-hour Refreshers</p>	
<b>Subcontractors Supporting Laboratory Services</b>				
Sonia West	ALS Environmental (ALS), Project Manager	<p>Sam Houston State University, 1984-85</p> <p>11 years of experience as Project Manager</p>		

Note: Approvals can be received via electronic mail or similar such that actual signature of this UFP-QAPP is not required.

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### **Manpower Requirements**

Project management, scheduling, and technical support will be based in Bhate's Lakewood, Colorado, office. Personnel resumes are available through Bhate's human resources department for Bhate personnel.

### **Project Management and Field Supervision**

The Bhate project management approach is to work closely with the client to accomplish project objectives and ensure continuous client satisfaction with the project. Therefore, the Bhate PM will have overall responsibility for project schedule, costs, and resources. Resource requirements will be addressed with full support of Bhate staff prior to mobilization and on a regular basis during the course of work.

Project controls personnel will be assigned to assist with daily cost tracking and equipment/materials procurement. The project controls personnel will work closely with the PM with regard to project costs and planning.

### **Personnel - Duties and Responsibilities**

#### ***Overall Responsibilities***

Bhate will accomplish the following:

- Initiate and maintain a thorough and proactive safety program throughout the entire project.
- If a conflict, error, or discrepancy is found in contract documents, obtain a written interpretation or clarification from the Army Contracting Officer (KO) before proceeding with the task(s) in question; with the Army Contracting Officer's Representative (COR), PM, and Project Engineer copied on such correspondence.
- Notify the Army KO and COR in writing or by electronic mail (e-mail) of any potential change to site conditions.
- Assign a PM for the life of the project (with prior written notice provided to the Army before any necessary changes in Bhate supervision are executed).
- Maintain at the site copies, as appropriate, of any site-specific work plans, the Basewide IWWP (including this UFP-QAPP and HASP), specifications, addenda, written amendments, change orders, work directive changes, field test records, field orders, and written interpretations and clarifications.
- Manage all resources to meet the project schedule in a cost-effective manner.
- Effectively communicate project-related information to the USACE, AEC, and LHAAP BRAC PM.

#### ***Responsibilities of the Project Management Team***

The Bhate PM will have day-to-day responsibility for technical, schedule, and budget issues. The Site Supervisor, GWTP operator(s) and other support personnel (as needed) will support the PM

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in the field. For routine media sampling and O&M of the GWTP, the Site Supervisor will also serve as the Site Safety and Health Officer (SSHO) and will assume on-site QC responsibilities. Individual responsibilities are described further in the following sections.

#### **Project Manager**

The PM (Kimberly Nemmers, PE) is in charge of the overall project and has full authority for project coordination and direction. The PM will also communicate directly with the COR. The PM will:

- Interpret and plan the overall work effort.
- Review and approve submittals (including Daily Quality Control Reports [DQCRs]).
- Define resource needs and secure staff and equipment commitments.
- Monitor subcontractor performance, schedules, budgets, and invoices.
- Develop, review, and meet work schedule and budget objectives.
- Ensure technical adequacy of field, laboratory, and data management activities.
- Attend meetings with the Army, LHAAP, TCEQ, and USEPA personnel as required.

To carry out these functions, the PM will have the authority to:

- Determine staff and subcontractor priorities.
- Allocate additional personnel, as needed.
- Establish work budgets and schedules with milestones.
- Approve subcontractor work and invoices.
- Review and approve invoices.

#### **Site Supervisor**

The Site Supervisor is responsible for the performance of the field activities in accordance with the Work Plan and other project plans and specifications, including preparation of DQCRs. The Site Supervisor will also act as the SSHO and will be in charge of site QA/QC. The Site Supervisor is also the GWTP Operator and is supported by a second GWTP Operator. The Site Supervisor will:

- Implement day-to-day activities required by the HASP (Appendix B in the IWWP).
- Coordinate field activities at the site, as directed by the PM.
- Oversee sampling activities and ensure that pre-investigation requirements are completed.
- Manage day-to-day administrative and procurement activities at the site.
- Oversee GWTP operations and advise the PM for potential issues and repair needs.
- Monitor work progress and schedule, and advise the PM of variances.
- Ensure compliance of all site work tasks with governing State and Federal regulations pertinent to the work. Has stop work authority.

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- Assist in preparation of work progress schedules and project reports.
- Compile daily logs for submittal to the PM.
- Attend work progress meetings.
- Report any proposed significant project changes to the PM in a timely manner to allow review and approval prior to incorporating the changed condition.

### **Health and Safety Manager**

The HSM (Sally Smith, CIH, CSP, CHMM, CPEA) will be responsible for the development, implementation, oversight, and enforcement of the Basewide HASP. The HSM will:

- Sign and date the Basewide HASP, prior to submittal.
- Be available for emergencies.
- Provide onsite consultation to the SSHO as needed to ensure the Basewide HASP is fully implemented.
- Coordinate any modifications to the Basewide HASP with the SSHO and the COR.
- Provide continued support for upgrading/downgrading the level of personal protection.
- Be responsible for evaluating data and recommending changes to engineering controls, work practices, and personal protective equipment (PPE).
- Review accident reports and results of daily inspections. Has stop work authority.

### **Site Safety and Health Officer**

The Site Supervisor will also act as the SSHO for GWTP O&M and routine media sampling and are responsible for implementing the HASP to satisfy federal, State, and local regulations and ensuring that the plan is consistent with site conditions. The SSHO will be responsible for the enforcement of the Basewide HASP during those times that the HSM is absent from the site. The SSHO may take actions independent of the project group to stop the project, if required, to address safety concerns. The SSHO is responsible for conformance of all site work with requirements and procedures identified in the Basewide HASP. To oversee the day-to-day implementation of the Basewide HASP, the SSHO will:

- Approve PPE and safety procedures specified in the Basewide HASP.
- Oversee the maintenance and use of field equipment.
- Designate appropriate personal protection levels, including upgrades.
- Provide guidance to the project staff to maintain compliance of all site work with Federal and State regulations.
- Be “first at the scene” for emergencies and be responsible for notifying the HSM and the PM. The SSHO is also responsible for preparing an *Incident Report Form* related to any emergency.

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#### **Project Chemist**

The Project Chemist (Marcia Olive) will be responsible for the QA/QC of analytical data generated during project activities in accordance with this UFP-QAPP and site-specific UFP-QAPPs. In addition, the Project Chemist will provide necessary oversight and guidance for the subcontracted laboratory through various QA/QC activities, including data review/validation and systems and performance auditing. The Project Chemist will:

- Coordinate with the Site Supervisor on field sampling and shipment.
- Verify the receipt of samples with the subcontracted laboratories.
- Coordinate with the subcontracted laboratories on laboratory QA/QC matters.
- Resolve all QC problems with the subcontracted laboratories and report them to the PM.
- Review all chemical analytical data for compliance with QC requirements and technical accuracy.
- Ensure all the analytical data packages are validated against project requirements.

#### **Subcontractors**

The selection of qualified subcontractors will be in accordance with Bhat procurement procedures. Subcontractors will be supervised by the Site Supervisor/SSHO to verify the operator qualifications and use of properly operating equipment. The Site Supervisor will also direct the activities of the subcontractors, including work stoppage and/or taking appropriate emergency actions. The PM is responsible for overall subcontractor performance.

An individual with each respective subcontractor will serve to manage each task. They will have the responsibility for planning, supervising, conducting, and delivering work for the assigned tasks.

#### **Routine Training and Certification Requirements**

This section outlines the training and certification required to complete the activities in the UFP-QAPP. The following sections describe the requirements for contractor and subcontractor personnel working onsite.

#### **Field Work Training**

Field team members will be adequately trained in field methods and sampling procedures outlined in this plan and the Standard Operating Procedures (SOPs) which are provided in Appendix A of the IWWP. Specifically, field team members will have training in the following activities:

- Monitoring Well Installation
- Monitoring Well Development
- Waste Management (including investigation-derived waste)
- Water, Air and Soil Sampling and sample handling, packaging, and shipping



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- Surveying monitoring wells
- Well abandonment

Training will be provided by the Site Supervisor, who are required to have a minimum of 3 years of direct field experience with sampling, sample handling, packaging and shipping, field equipment operation, and handling of hazardous and non-hazardous waste. Subcontractor personnel may require additional training to operate heavy equipment. This training is not provided by the Site Supervisor and will be the responsibility of the subcontractor.

### **Health and Safety Training**

Bhate and subcontractor personnel who work at hazardous waste project sites are required to meet the OSHA training requirements defined in Title 29 Code of Federal Regulations (29 CFR Section [§]1910.120 (e)). These requirements are:

- 40 hours of formal off-site instruction;
- A minimum of 3 days of actual on-site field experience under the supervision of a trained and experienced field supervisor; and
- 8 hours of annual refresher training.

Field personnel who directly supervise employees engaged in hazardous waste operations also receive at least 8 additional hours of specialized supervisor training. The supervisor training covers the Basewide HASP requirements, training requirements, PPE requirements, spill containment program, and health-hazard monitoring procedures and techniques. At least one member of every field team will maintain current certification in the American Red Cross “Multimedia First Aid” and “CPR Modular” or equivalent. **Table 2** outlines special personnel training requirements.

**Table 2. Special Personnel Training Requirements**

<b>Specialized Training - Title or Description of Course</b>	<b>Training Provider</b>	<b>Training Date</b>	<b>Personnel/Groups Receiving Training</b>	<b>Location of Training Records/Certificates</b>
40-hour OSHA HAZWOPER Training and 8-hour Refresher	Varies	Varies	All field personnel	Available upon request
8-hour OSHA Site Supervisor	Varies	Varies	All field personnel	Available upon request
First Aid/CPR	Varies	Varies	At least one field team member	Available upon request
Biological Hazards	Varies	Varies	All field personnel	Available upon request
Electrical Safety	Varies	Varies	All field personnel	Available upon request
Fall Protection	Varies	Varies	All field personnel	Available upon request
Hazard Communication	Varies	Varies	All field personnel	Available upon request
Respiratory Protection	Varies	Varies	All field personnel	Available upon request
Driver Awareness	Varies	Varies	All field personnel	Available upon request
DOT Level 1	Varies	Varies	At least one field team member	Available upon request

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## WORKSHEET 6 – COMMUNICATION PATHWAYS

<b>Communication Drivers</b>	<b>Responsible Entity</b>	<b>Name</b>	<b>Contact Information</b>	<b>Procedure (Timing, Pathways, Documentation, etc.)</b>
Manage all contract phases	Bhate PM	Kim Nemmers	knemmers@bhate.com 303-550-9239	All project information will be copied to the USACE PM. The Bhate PM will notify the USACE PM of field related problems by phone or email by close of business the day of the event if possible and no later than noon Central Daylight/Standard Time the following day.
Regulatory agency interface	USACE PM/ Installation POC/ PBR PM	Rick Smith Rose Zeiler Kim Nemmers	Richard.P.Smith@usace.army.mil 918-669-4956 rose.m.zeiler.civ@mail.mil 479-635-0110 knemmers@bhate.com 303-550-9239	Monthly Managers Meetings will be held with Regulators, USACE, LHAAP personnel, and the Bhate Team. Additional coordination and communication with regulatory agencies will be completed by the LHAAP POC or by the Bhate PM with USACE PM approval. Regulatory interactions will be documented.
Laboratory QC Variances	Project Chemist	Marcia Olive	molive@bhate.com 720-463-3905	The laboratory will be required to repeat the determination of the limit of detection (LOD) if there are significant changes to the method or instrumentation prior to analysis of the first sample. The limit of quantitation (LOQ) will be verified quarterly; if the method is modified or major changes are made to the instrumentation, the LOQ will be verified and reported.
Analytical corrective action	Project Chemist	Marcia Olive	molive@bhate.com 720-463-3905	Determines the need for corrective action for analytical issues; reviews data and technical deliverables as needed; provides feedback to Bhate PM on technical deliverables within 10 days of receipt.
Data Verification Issues	Project Chemist	Marcia Olive	molive@bhate.com 720-463-3905	Confirms that scientifically sound data is used in making project decisions via a three step data review (Worksheets 34 and 37).

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<b>Communication Drivers</b>	<b>Responsible Entity</b>	<b>Name</b>	<b>Contact Information</b>	<b>Procedure (Timing, Pathways, Documentation, etc.)</b>
Data Validation Issues	Project Chemist	Marcia Olive	molive@bhate.com 720-463-3905	Evaluate whether the collected data comply with project requirements by comparing the data collected with criteria established based on data quality objectives (DQOs). Coordinate with contracted laboratory as needed.
Data Review Corrective Action	Project Chemist	Marcia Olive	molive@bhate.com 720-463-3905	If corrective action is deemed necessary, review supporting raw data to verify accuracy.
Health and Safety issues	HSM	Sally Smith	ssmith@bhate.com 205-983-4150	The onsite SSHO will verbally report any issue to the HSM and notify the U.S. Army COR verbally, at a minimum. A Bhate incident form must be completed within 24 hours by the SSHO and submitted to the HSM for review and approval. Within 5 days of the incident, the HSM will complete the Bhate incident investigation form.

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**WORKSHEET 9 – PROJECT SCOPING SESSION PARTICIPANTS SHEET**

*No specific scoping session was held for this UFP-QAPP.*

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## **WORKSHEET 10 – CONCEPTUAL SITE MODEL**

This worksheet describes the Conceptual Site Model (CSM). The CSM integrates existing information and working assumptions about the physical site conditions; the nature, occurrence, and distribution of chemicals; fate and transport processes; and potential exposures to human and ecological receptors. The CSM is based on the current understanding of site history and conditions.

LHAAP is located in central-east Texas in the northeastern corner of Harrison County. The former U.S. Army installation occupies 8,416 acres between State Highway 43 at Karnack, Texas, and the southwestern shore of Caddo Lake. The nearest cities are Marshall, Texas, approximately 14 miles to the southwest, and Shreveport, Louisiana, approximately 40 miles to the southeast. Caddo Lake, a large freshwater lake situated on the Texas-Louisiana border, bounds LHAAP to the north and east.

LHAAP became inactive and excess to the U.S. Army's needs in July 1997. Between 1998 and 2000, the Government liquidated all personal property and specific installed property. In 1999, the U.S. Army demolished several structurally unsafe buildings. The BRAC Division received administrative control of LHAAP in October 2002. The AEC is responsible funding the Installation Restoration Program and MMRP at LHAAP. BRAC is responsible for administration and execution of the restoration program at LHAAP. The USFWS requested all of LHAAP during the federal screening for Government property disposal. In April 2004, a Memorandum of Agreement was executed between the U.S. Army and USFWS providing the terms and conditions for transfer of LHAAP property to USFWS. To date, approximately 7,000 of the 8,416-acre installation have been transferred to USFWS.

Remediation and remedial action operation (RA-O) activities are planned under this project for sites LHAAP-03, LHAAP-04, LHAAP-12, LHAAP-16, LHAAP-17, LHAAP-19, LHAAP-37, LHAAP-46, LHAAP-50, LHAAP-58, LHAAP-67, LHAAP-001-R-01, LHAAP-003-R-01, LHAAP-18/24, and the GWTP. Surface water sampling will be completed in accordance with the 1999 Dispute Resolution and in accordance with site-specific remedial action work plans. Land use controls (LUCs) will be maintained and mowing performed at LHAAP-12, LHAAP-16, LHAAP-19, LHAAP-001-R-01, and LHAAP-003-R-01. Well systems will be maintained and operated at each of the active LHAAP sites including LHAAP-02, -04, -12, -16, -17, -18/24, -37, -46, -50, -58, -67 and -001-R. In addition, LUCs are maintained at all of the sites under this task order, and the LUC Management Plan is updated annually. The GWTP at Site LHAAP-18/24 and the Intermediate-Range Nuclear Forces Pond (referred to as the INF Pond) will be Operated and Maintained.

### **Summary of Previous Investigations and Remedial Actions**

Site specific work-plans will outline previous investigation and remedial actions, as necessary.

### **Site Geology and Hydrogeology**

Surface water at LHAAP drains to the northeast into Caddo Lake, part of Big Cypress Bayou, via four drainage systems: Saunder's Branch, Harrison Bayou, Central Creek, and Goose Prairie Creek. Saunder's Branch of Martin's Creek flows onto LHAAP near the southeastern corner of the

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installation and flows northward into Caddo Lake. Approximately 10 percent of the heavily-wooded eastern section of the former plant footprint is drained by this system. Harrison Bayou enters LHAAP on the southern edge of the installation. The bayou captures approximately 30 percent of the surface drainage of LHAAP and bisects the installation in a northeasterly direction. Central Creek enters LHAAP on its western edge, just south of the town of Karnack. Approximately 30 percent of the surface drainage from the installation is transported to Caddo Lake via this drainage course. The headwaters of Goose Prairie Creek are located near the northwestern corner of the former plant footprint and consist of one larger creek and several smaller tributaries. Goose Prairie Creek flows across the northern edge of the installation and drains approximately 30 percent of LHAAP. The flows of Central Creek and Goose Prairie Creek are intermittent.

The subsurface geology at LHAAP consists of a thin veneer of Quaternary alluvium overlying Tertiary age rocks of the Wilcox and Midway Groups. Underlying these sediments are Cretaceous age rocks of the Navarro and Taylor Groups. The stratigraphic thickness of the uppermost Wilcox Group ranges from a maximum of 350 feet in the northwest corner of LHAAP to approximately 130 to 140 feet along the east side of the facility near Caddo Lake. The Wilcox Group constitutes the majority of the unconsolidated sediments underlying LHAAP. The Wilcox Group consists of interbedded sands, silts, and clays. These sediments were deposited along flood plains and in lakes and swamps on a wide, flat coastal plain traversed by shifting streams. This type of depositional environment resulted in the extreme variability and discontinuity of the sediments observed in the Wilcox Group beneath the site.

As part of the Post-Screening Investigation Report – LHAAP-18/24 (AECOM, March 2013), the CSM was updated to describe the presence of two groundwater zones: the shallow zone is up to a depth of approximately 45 feet below ground surface (Shallow Alluvium Zone) and a deep unit below the shallow zone (Wilcox Formation). Generally the two units are separated by a continuous clay layer which is understood to be present across the entire site with the exception of the area to the west and northwest towards the Harrison Bayou. Based upon this updated CSM, the shallow and shallow/intermediate-screened wells are identified in the Shallow Zone and the intermediate and deep-screened wells are identified in the Wilcox Formation.

As presented in the Post-Screening Investigation Report (AECOM, December 2013), the shallow alluvium consists of discrete sand channels encapsulated in lower permeability silt/clay floodplain sediments. The thickness of the shallow alluvium is variable, because of the irregular contact with underlying Wilcox Formation. Thickness ranges from 10 to 40 feet. The zone is characterized by potentially complex flow paths, gradients depending on where sandy channel deposits intersect or diverge. In general, the axis of channel deposits trend toward the north and northeast.

A clay unit separating the shallow alluvium from the Wilcox sands occurs at the top of the Wilcox Formation throughout most of the site. However, this clay is missing where fluvial incision has occurred during both the deposition of the shallow Wilcox as well as later incision by the Harrison



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Bayou. The sands of the Wilcox Formation vary in grain size from medium to fine silty sands. The more homogenous nature (both vertically and horizontally) of the unit is visible on all sections.

Additional geologic and hydrogeologic information is included in site-specific reports.

### **Chemicals of Potential Concern and Regulatory Environment**

Various media in certain areas have been contaminated by past industrial operations and waste management practices at LHAAP. Industrial operations involved the use of secondary explosives, rocket motor propellants, and various pyrotechnics, such as illuminating and signal flares and ammunition. Explosives included 2,4,6-trinitrotoluene (TNT) and black powder. Typical composite propellants were composed of a rubber binder, an oxidizer such as ammonium perchlorate, and a powdered metal fuel such as aluminum. Pyrotechnics were generally composed of an inorganic oxidizer such as sodium nitrate, a metal powder such as magnesium, and a binder. Other materials used in the industrial operations included acids, lubricants, and solvents; particularly trichloroethene (TCE) and methylene chloride. Waste management included sanitary wastewater treatment, industrial wastewater treatment, holding/evaporation ponds, storm water drainage, sanitary and industrial waste landfills, and demolition/burning grounds. Discharges and releases to surface water, groundwater, and other secondary media have occurred from the historical operations.

LHAAP's anticipated future use is as a wildlife refuge, and human health risk was evaluated for a hypothetical future maintenance worker use. LHAAP is grandfathered under the Texas Risk Reduction Standard (RRS), 30 Texas Administrative Code (TAC) Chapter 335, but the cleanup levels for the contaminants of concern (COCs) in groundwater are a mix of federal and State programs.

The soil cleanup levels for human health are based on RRS number (No.) 2 Industrial Medium Specific Concentrations (MSCs) from 30 TAC Chapter 335. For inorganic compounds, if the LHAAP site-specific background concentrations (Shaw Environment and Infrastructure, July 2004) are greater than the MSCs, then the background values become the cleanup levels. Based upon site-specific receptors, soil cleanup levels for ecological receptors may be applicable as per the Baseline Ecological Risk Assessment (BERA, Shaw Environment and Infrastructure, November 2007).

For sites LHAAP-16, LHAAP-17, LHAAP-001-R-001, and LHAAP-003-R-001, groundwater (GW) cleanup level for perchlorate is the TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL) per the October 2014 USEPA dispute resolution letter (USEPA, 2014). Even though not included in the dispute resolution letter, the TRRP Tier 1 Groundwater Residential PCL for perchlorate also applies as the cleanup level for sites LHAAP-04 and LHAAP-50. Similarly, the PCL is the cleanup levels for manganese and nickel at Site LHAAP-16. The groundwater cleanup levels for all other COCs in groundwater are the federally promulgated Maximum Contaminant Levels (MCLs), unless MCLs are not available. If an MCL is not available for a chemical, with specified exceptions, the Texas Risk Reduction Rule (RRR) Groundwater Industrial (GW-Ind) MSC are applied. For inorganic compounds, if the LHAAP site-specific

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background concentration (Shaw Environment and Infrastructure, 2007) is greater than the MSC, then the background level is used as the cleanup level.

## WORKSHEET 11 – PROJECT AND DATA QUALITY OBJECTIVES

The LHAAP DQOs were developed using the USEPA seven-step process (USEPA, February 2006). The Table below summarizes the DQOs.

**Table 3. Data Quality Objectives**

1	Problem Statement	Previous investigations and remedial actions have been, and continue to be, performed by the U.S. Army and its contractors. The results indicate that environmental media have been impacted by releases from past operations and that there are several groundwater plumes at various locations at the site containing predominantly chlorinated solvents (e.g., TCE and daughter products), perchlorate, and explosives constituents (often co-mingled). The classes of contaminants are perchlorate and chlorinated solvents for soil and water. Each activity has different sampling frequencies and analytical parameters depending on the site.
2	Identify the Goals	The data will be used to determine the concentrations of contaminants at multiple sites to evaluate remedy effectiveness, determine effluent discharge locations, and meet CERCLA and Federal Facility Agreement (FFA) requirements.
3	Inputs to the Decision	<p><b>LHAAP-02, LHAAP-001-R-01, and LHAAP-003-R-01</b></p> <ul style="list-style-type: none"> <li>• Have the site-specific contaminants in groundwater achieved cleanup levels to attain response complete (RC)?</li> </ul> <p><b>LHAAP-03</b></p> <ul style="list-style-type: none"> <li>• What is the extent of arsenic and lead soil contamination?</li> <li>• Has soil been removed to achieve RC?</li> </ul> <p><b>LHAAP-04</b></p> <ul style="list-style-type: none"> <li>• What is the vertical and horizontal extent of perchlorate contaminated groundwater?</li> <li>• Any changes to plume prior to and during implementation of in-situ bioremediation (ISB)?</li> <li>• Is the plume stable during ISB?</li> <li>• Are there any potentially toxic and/or mobile transformation products?</li> <li>• Is the plume(s) expanding?</li> <li>• Has there been any unacceptable impact to downgradient receptors?</li> </ul> <p><b>LHAAP-16</b></p> <ul style="list-style-type: none"> <li>• Any changes to plume prior to and during implementation of ISB)?</li> <li>• Is the plume stable during ISB?</li> <li>• Are there any potentially toxic and/or mobile transformation products?</li> <li>• Is the plume(s) expanding?</li> <li>• Has there been any unacceptable impact to downgradient receptors?</li> </ul> <p><b>LHAAP-18/24 and GWTP</b></p> <ul style="list-style-type: none"> <li>• Is the GWTP effectively treating groundwater?</li> <li>• Where can processed water be discharged based upon the perchlorate protocol?</li> <li>• What is the extent of Volatile Organic Compounds (VOCs) and perchlorate contamination in the water bearing zones both inside and outside the containment area?</li> <li>• Is there a vertical gradient between water-bearing zones both inside and outside the containment area?</li> </ul>

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- Is there evidence of natural attenuation of TCE, methylene chloride, and perchlorate?

**LHAAP-17**

- What is the vertical and horizontal extent of vadose zone soil contamination above cleanup levels?
- What is the vertical and horizontal extent of groundwater contamination?
- Is natural attenuation of chlorinated solvents occurring?

**LHAAP-12, LHAAP-37, LHAAP-46, LHAAP-50, LHAAP-67**

- Is natural attenuation occurring according to expectations?
- Are there any changes in the environmental conditions (e.g., geochemical, hydrogeologic, etc.) that may reduce the efficacy of any of the natural attenuation processes?
- Are there any potentially toxic and/or mobile transformation products?
- Is the plume(s) expanding?
- Has there been any unacceptable impact to downgradient receptors?
- Are there any new releases of contaminants to the environment that could impact effectiveness of the natural attenuation remedy?
- Has there been attainment of the remediation objectives?

**LHAAP-58**

- Any changes to plume prior to and during implementation of ISB?
- Is the plume stable during ISB?
- Are there any potentially toxic and/or mobile transformation products?
- Is the plume(s) expanding?
- Has there been any unacceptable impact to downgradient receptors?
- Has enhanced in-situ bioremediation (EISB) effectively addressed groundwater contamination and are contamination levels trending toward the clean-up objective?

**Creek (Surface Water) Sampling**

- Are remedial actions continuing to limit contaminants from reaching surface water via overland flow or from groundwater influent?

4	Study Area Boundaries	Remedial activities are planned under this project for sites LHAAP-03, LHAAP-04, LHAAP-12, LHAAP-16, LHAAP-17, LHAAP-18/24 and the GWTP, surface water sampling within LHAAP boundaries, LHAAP-19, LHAAP-37, LHAAP-46, LHAAP-50, LHAAP-58, LHAAP-67, LHAAP-001-R-01, and LHAAP-003-R-01. A CERCLA 121(c) Five-Year Review will be completed for all sites in with Remedy in Place or RC.
5	Analytical Approach	<p>Samples will be collected from existing or newly installed site wells. Based on creek water levels, surface water samples may be collected at various creeks. Air samples will be collected at the GWTP. Soil will be sampled at various locations.</p> <p>Samples will be sent for off-site analyses of some or all of the following: Dioxins by method 8290A, pesticides/PCBs by Methods 8081B/8082A, total and dissolved target analyte list (TAL) metals by Solid Waste (SW)-846 Methods 6020A/7470A/7471B; perchlorate by SW-846 Method 6850; the standard list of high explosives by SW-846 Method 8330A; VOCs by SW-846 Method 8260C; semi-volatiles including 1,4-dioxane by SW-846 Method 8270D Low-level (LL) or Selected ion monitoring (SIM); anions (chloride, sulfate, nitrate, nitrite) by SW-846 Method 9056A; Oil &amp; Grease by Method 1664A; Volatile Fatty Acids by High Performance Liquid Chromatography (HPLC)-METACIDS; Hexavalent Chromium by Method 7196A; monitored natural attenuation (MNA) parameters (including some combination of the following: Total Organic Carbon (TOC); ammonia; total phosphorus; ortho-phosphate;</p>

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		<p>alkalinity; Chemical Oxygen Demand (COD); sulfide; ferrous iron; methane, ethane, ethene, carbon dioxide[MEE/CO<sub>2</sub>]); and microbial analysis, as needed. Air samples will be analyzed for VOCs by TO-15.</p> <p>In addition, a Trimble Global Positioning System (GPS) unit will be used to map the locations of newly installed monitoring wells and aid in finding existing monitoring wells.</p>
6	Acceptable Limits on Decision Error	<p>Analytical data needs to be compliant with Worksheets 19/30, 20, 25, 26/27, and 28 as this data will be used to support the performance objectives outlined in the Performance Work Statement.</p>

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## WORKSHEET 12 – MEASUREMENT PERFORMANCE DATA

This worksheet documents the quantitative measurement performance criteria (MPC) in terms of precision, bias, and sensitivity for both field and laboratory measurements and is used as guidance for selecting appropriate techniques and analytical methods. In conjunction with Worksheet 11, these MPCs ensure data will satisfy the project quality objectives (PQOs) and DQOs. MPCs should be determined for each matrix and analytical group.

MPC were established for each analytical parameter. Refer to the following worksheets for the required information in this worksheet:

- Worksheet 15 (Reference Limits and Evaluation) for data quality indicators (DQIs) consisting of precision and accuracy;
- Worksheet 24 (Analytical Instrument Calibration);
- Worksheet 28 (Laboratory Quality Control Sample Summary);
- Worksheet 36 (Data Validation Procedures - Validation Summary) for data review and validation process; and
- Worksheet 37 (Data Usability Assessment) for precision, accuracy, representativeness, comparability, completeness, and sensitivity (PARCCS).

The quality of the data to be collected for this project will be verified using appropriate MPCs established for both sampling procedures and analytical methods. The criteria will relate to the DQIs in the table below. The MPCs follow those defined in the DoD *Quality Systems Manual for Environmental Laboratories*, Version 5.1 (DoD, January 2017). The sampling procedures and the quality of the laboratory results will be evaluated for compliance with the project-specific DQOs through a review of overall PARCCS, in accordance with procedures described in Worksheet 37 (Data Usability Assessment).

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**Table 4. Quantitative Measurement Performance Criteria**

QC Sample	Analytical Group/SOP	Frequency	DQIs	Measurement Performance Criteria	QC Sample Assesses Error*
Trip Blank	Aqueous/Solid Volatiles SW8260C/SOP HS-MSV001 R11.2	One per cooler containing VOC samples	Overall accuracy/bias (Contamination)	No target analyte $\geq$ LOQ; with the exception of common field/laboratory contaminants	S
MS/MSD		One per 20 samples per matrix	Accuracy/Precision	See Worksheet 15	S&A
LCS/LCSD		At least one per analytical batch	Accuracy/Precision	See Worksheet 15	A
Cooler Temperature Indicator		One per cooler	Accuracy/Representative	Between 0 and 6 degrees Celsius ( $^{\circ}$ C)	S
Field Duplicates		One per 10 samples per matrix	Precision	RPD $\leq$ 30% (water) RPD $\leq$ 50% (soil)	S & A
Equipment/Rinsate Blanks (as required)		At least one per day	Bias/Contamination	No target analytes $\geq$ LOQ; with the exception of common field/laboratory contaminants	S
Data Completeness Check		NA	Data Completeness	95% Overall	S & A
Field Duplicates	Aqueous/Solid Metals	One per 10 samples per matrix	Overall Precision	RPD $\leq$ 30% (water) RPD $\leq$ 50% (soil)	S & A
LCS/LCSD	SW6020A-SW3010A/ SW3050B, SW7470A/ 7471B SOP	At least one per analytical batch	Analytical Accuracy/ Precision	See Worksheet 15	A
MS/MSD	HS-MET003 R8.6, HS-MET001 R11.1, HS-MET002 R9.0, HS-MET004 R12.0, HS-MET005 R9.3	One per 20 sample matrix	Analytical Accuracy/Bias (matrix interference)	See Worksheet 15	S & A
Equipment Blanks (as required)		At least one per day	Overall Accuracy/Bias (contamination)	No target analytes $\geq$ LOQ	S
Data Completeness		NA	Data Completeness	95% Overall	S & A
Cooler Temperature Indicator	Aqueous/Solid	One per cooler	Accuracy/Representative	Between 0 and 6 $^{\circ}$ C	S

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QC Sample	Analytical Group/SOP	Frequency	DQIs	Measurement Performance Criteria	QC Sample Assesses Error*
Field Duplicates	Anions SW9056A/SOP IC001 R9.1	One per 10 samples per matrix	Precision	RPD $\leq$ 30%	S & A
LCS/LCSD	Perchlorate 6850/SOP LC-MS- CLO4 R10.0	At least one per analytical batch	Analytical Accuracy/ Precision	See Worksheet 15	A
MS/MSD	Explosives	One per 20 sample matrix	Analytical Accuracy/Bias (matrix interference)	See Worksheet 15	S & A
Equipment/Rinsate Blanks (as required)	SW8330A/SOP HS- HPLC003 R5.1,	At least one per day	Bias/Contamination	No target analytes $\geq$ LOQ	S
Data Completeness Check	HS-EXT013 R4.0, HS-EXT014 R5.0	NA	Data Completeness	95% Overall	S & A
Field Duplicates	Aqueous/Solid Hexavalent	One per 10 samples per matrix	Precision	RPD $\leq$ 50 %	S & A
LCS/LCSD	Chromium SW846 7196A- 3060A/ SOP HS- WC008 R7.2, HS- WC009 R6.1	At least one per analytical batch	Precision/Accuracy/Bias	See Worksheet 15	S
MS/MSD	Semi-volatiles	One per 20 samples per matrix	Accuracy/Bias	See Worksheet 15	S&A
Equipment/Rinsate Blanks (as required)	SW8270D (SIM)- SW3510C/SW3541/ SOPs HS-MSSV003	At least one per day	Bias/Contamination	No target analytes $\geq$ LOQ	S
Data Completeness Check	R6.0, HS-MSSV006 R1.0, HS-EXT001 R11.1, HS-EXT002 R10.3	Not Applicable	Data Completeness	95% Overall	S & A
Cooler Temperature Indicator	TOC USEPA 415.1/ SW9060A/SOP HS- WC021 R6.2/HS- WC022 R5.0	One per cooler	Accuracy/Representative	Between 0 and 6°C	S

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QC Sample	Analytical Group/SOP	Frequency	DQIs	Measurement Performance Criteria	QC Sample Assesses Error*
Field Duplicates	Aqueous Alkalinity	One per 10 samples per matrix	Precision	RPD $\leq$ 30%	S & A
LCS/LCSD	SM2320B/SOP HS-WC001 R8.2	At least one per analytical batch	Analytical Accuracy/Precision	See Worksheet 15	A
MS/MSD (if applicable)	Oil & Grease USEPA 1664A/SOP WC-036 R4.2	One per 20 samples per matrix	Accuracy/Bias	See Worksheet 15	S&A
Data Completeness Check	COD USEPA 410.4/SOP HS-WC025 R3.4 Total Phosphorous/ Ortho-Phosphate SM4500-P/SOP HS-WC015 R7.0 Ammonia SM4500NH3B F/SOP HS-WC026 R5.0 Sulfide SM4500S2F/SOP HS-WC018 R7.0 Ferrous iron SM3500 Fe B/GEN-3500 R5.0 MEE+Co2 RSK-175/SOP VOA-DISGAS R16.0 Volatile Fatty Acids HPLC-METACIDS R5.0	NA	Data Completeness	95% Overall	S & A

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QC Sample	Analytical Group/SOP	Frequency	DQIs	Measurement Performance Criteria	QC Sample Assesses Error*
Field Duplicates	Air Volatiles	One per 10 samples per matrix	Precision	RPD $\leq$ 30%	S & A
LCS/LCSD	SOP VOA-TO-15	At least one per analytical batch	Analytical Accuracy/Precision	See Worksheet 15	A
Data Completeness Check		Not Applicable	Data Completeness	95% Overall	S & A
Field Duplicates	Solid Pesticides/PCBs	One per 10 samples per matrix	Precision	RPD $\leq$ 50 %	S & A
LCS/LCSD	SW846 8081B/8082A/SOP HS-GCECD001 R8.3, HS-GCECD002 R10.1, HS-EXT002 R10.3	At least one per analytical batch	Precision/Accuracy/Bias	See Worksheet 15	S
MS/MSD	Dioxins	One per 20 samples per matrix	Accuracy/Bias	See Worksheet 15	S&A
Equipment/Rinsate Blanks (as required)	Dioxins	At least one per day	Bias/Contamination	No target analytes $\geq$ LOQ	S
Data Completeness Check	SW8290A/SOPs HE-HRMS001 R0.1, HE-EXT002 R0.2	Not Applicable	Data Completeness	95% Overall	S & A

Notes: \*Sampling (S), Analytical (A) or both (S&A)

RPD – relative percent difference; MSV – Mass Spectroscopy Volatiles; MSSV – Mass Spectroscopy Semi-Volatiles; MET - Metals; IC – Ion Chromatography; EXT – Extraction; HS or HE – Houston; WC – Wet Chemistry; LC-MS – Liquid Chromatography-Mass Spectroscopy; R – Revision; VOA – Volatile Organic Analyte; DIS – dissolved; MS – Matrix Spike; MSD – Matrix Spike Duplicate; CLO4 – perchlorate; NA – Not applicable; LCS – Laboratory control sample; LCSD – Laboratory control sample duplicate, HRMS – High Resolution Mass Spectroscopy; PCBs - Polychlorinated Biphenyls; ECD – Electron Capture Detector

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## **WORKSHEET 13 – SECONDARY DATA CRITERIA AND LIMITATIONS**

Secondary data refer to historical data and background information previously collected at the site. The source(s) of the data, date of collection, planned uses, and limitations of the secondary data are summarized in the following table.

**Table 5. Secondary Data Criteria Limitations**

<b>Secondary Data</b>	<b>Date of Collection</b>	<b>Source</b>	<b>How Data Will Be Used</b>	<b>Limitations on Data Use</b>
Groundwater and surface water data	Varies by sites	Laboratory electronic data deliverables (EDDs)	Verifies compliance with RODs	None

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**WORKSHEETS 14 AND 16 – PROJECT TASKS AND SCHEDULE**

Individual site field work tasks and schedule are provided to the LHAAP team as field work is scoped.

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**WORKSHEET 15 – REFERENCE LIMITS AND EVALUATION**

This worksheet includes laboratory quality control data for each matrix and analytical method. The goal is that the laboratory and method can provide accurate data at the detection limits. The planning process identified target analytes and reference limits on which detection limits are based. Reference limits for ALS and applicable screening objectives are located in Attachment 1.

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## WORKSHEET 17 – SAMPLING DESIGN AND RATIONALE

This worksheet describes the sampling design/field investigation activities and basis for its selection. The field activities will be conducted in accordance with the field SOPs listed in Worksheet 21. **Site-specific sampling approaches and associated rationale will be developed in site-specific work plans, as the approach may vary from site to site.** Surface water monitoring will be conducted to provide ongoing assessment for detection of any movement of contaminants. The number of samples and the analytical parameters planned are summarized in Worksheet 18 (Sampling Locations and Methods).

### Physical Boundaries for the Area Under Study

LHAAP is located in central-east Texas in the northeastern corner of Harrison County. The footprint of the former U.S. Army installation occupies 8,416 acres between State Highway 43 at Karnack, Texas, and the southwestern shore of Caddo Lake.

### Summary of Project Tasks

Groundwater samples will be collected from each existing monitoring well, and monitoring wells installed during the duration of the project; along with soil samples from various sites to determine the concentrations of metals, the standard list of high explosives, VOCs, and/or perchlorate in site groundwater and soil. Samples will be sent offsite for analysis to ALS. Groundwater and soil samples will also potentially include some or all of the following analyses, varying from site to site: VOCs, total and dissolved TAL metals; pesticides/PCBs, dioxins, semi-volatiles including 1,4-dioxane; MNA parameters; and hexavalent chromium by ALS located in Houston, Texas. Perchlorate and air samples will be analyzed by ALS located in Salt Lake City, Utah. Methane, ethane, ethene and carbon dioxide be analyzed by ALS located in Simi Valley, California. Ferrous Iron and volatile fatty acids will be analyzed by ALS located in Rochester, New York. Samples for dehalococoides and functional gene analysis will be sent to Microbial Insights (MI) in Knoxville, Tennessee. Field duplicate samples, MS/MSDs, trip blanks, and equipment blanks (when necessary) will also be collected as QC samples.

Sampling at LHAAP includes multiple sites with differing sampling designs and rationales, and will be conducted over a period of several years. Please refer to the most current site-specific documents (e.g., work plans and addendums) for specifics of sampling design and rationale at each LHAAP site. See the **IWWP Figure 2-2** for LHAAP site locations.

### Laboratory Analysis

The samples collected for characterization, evaluation of remedies, RA-O, and compliance activities will be analyzed as follows:

- VOCs by USEPA Method 8260C
- TAL Metals by USEPA Method 6020A/7470A/7471B
- Alkalinity by SM2320B

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- Nitrate, nitrite, chloride, and sulfate by USEPA 9056A
- Sulfide by Method SM4500 S2F
- TOC by Method EPA 415.1/SW9060A
- Total Phosphorus/Ortho-phosphate by Method SM4500 P
- Methane, ethane, ethene, carbon dioxide by Method RSK-175
- Ferrous iron by Method SM3500 FeB
- Semi-Volatiles (including 1,4-Dioxane) by Method 8720D/8270 D LL or SIM
- COD by USEPA Method 410.4
- Dehalobacter (DHB)/Dehalococcoides (DHC) ethogenes by Quantitative Polymerase Chain Reaction (qPCR) Method
- Volatiles in Air by Method TO-15
- Volatile Fatty Acids (VFA) by Method HPLC-METACIDS
- Explosives by Method 8330A
- Perchlorate by Method 6850
- Hexavalent Chromium by Method 7196A
- Ammonia by Method SM4500 NH3 B F
- Oil & Grease by Method 1664A
- Pesticides/PCBs by Methods 8081B/8082A
- Dioxins by Method SW8290A

ALS will perform all laboratory analyses in accordance with the analytical methods and this UFP-QAPP. ALS has a current DoD Environmental Laboratory Accreditation Program (ELAP) certification for all required methods. Data validation will be completed as defined in Worksheet 36, compliant with the DoD Quality Systems Manual, Version 5.1 (DoD, January 2017).

### **Data Management**

A three-step data review process (consisting of verification, validation, and usability assessment) will be used to examine the collected data so that only scientifically-sound data of known and documented quality are used in making environmental decisions. Worksheets 34 (Data Verification and Validation Inputs) through 37 (Data Usability Assessment) describe the process and criteria in detail.

Analytical data obtained during the project will be validated by the Project Chemist according to the specifications provided in Worksheet 36 (Data Validation Procedures).

Stage III data validation will be performed, by the validating chemist, on 100% of the Level IV analytical data provided by the laboratory. If any problems arise, a Stage IV validation of the

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chromatograms and spot checks of calculated results will be performed. The review and evaluation will be performed according to the guidelines of the *USEPA Contract Laboratory Program [CLP] National Functional Guidelines for Superfund Organic Methods Data Review* (USEPA, January 2017), *USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review* (USEPA, January 2017), and the QC criteria specified in this document.

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## **WORKSHEET 18 – SAMPLING LOCATIONS AND METHODS**

The sample nomenclature for groundwater samples collected will be as follows:

SiteXXX-MW02\_0518-x

- Site alpha numeric identifier: SiteXXXXX = Site XXXX
- Sample type identifier: MW = monitoring well number
- Sample date: May 2018
- x = Reserved for the following QA sample identifiers:
  - a = field duplicate                      -d = equipment blanks                      MS = matrix spike
  - b = field replicate                      -c = trip blank                                      SD = matrix spike duplicate

Field duplicates (FDs) will be collected at frequency of 10 percent, MS/MSD samples will be collected at a frequency of 5 percent, equipment blanks will be collected at least once per day (for non-dedicated equipment), and a trip blank will be included with each shipped cooler containing field samples selected for VOC analysis.

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**Table 6. Sample Locations and Sampling SOP Requirements**

Sampling Location	Matrix	Analytical Group	Estimated Number of Primary Samples	Sampling SOP Reference	Rationale for Sampling Location
LHAAP-02	Aqueous	Metals	1	See Worksheet 21	See Worksheet 17
LHAAP-03	Solid	Metals, waste characterization	To be determined	See Worksheet 21	See Worksheet 17
LHAAP-04	Aqueous	Perchlorate	10	See Worksheet 21	See Worksheet 17
LHAAP-12	Aqueous	VOCs; 1,4-Dioxane	13	See Worksheet 21	See Worksheet 17
LHAAP-16	Aqueous	VOCs, perchlorate	8	See Worksheet 21	See Worksheet 17
LHAAP-17	Aqueous	VOCs, perchlorate	To be determined	See Worksheet 21	See Worksheet 17
LHAAP-17	Solid	VOCs, Explosives, perchlorate, dioxins, barium, waste characterization	To be determined	See Worksheet 21	See Worksheet 17
LHAAP-58	Aqueous	VOCs; MNA; VFA; Arsenic; DHB/DHC; 1,4-Dioxane	24	See Worksheet 21	See Worksheet 17
LHAAP-001-R-01	Aqueous	Perchlorate	6	See Worksheet 21	See Worksheet 17
GWTP	Aqueous, Air	Various	1-2 per event	See Worksheet 21	See Worksheet 17
LHAAP-18/24	Aqueous	VOCs, perchlorate, metals	95	See Worksheet 21	See Worksheet 17
Surface water sampling	Aqueous	Perchlorate	5	See Worksheet 21	See Worksheet 17
LHAAP-37	Aqueous	VOCs, MNA	26	See Worksheet 21	See Worksheet 17
LHAAP-46	Aqueous	VOCs, MNA	24	See Worksheet 21	See Worksheet 17
LHAAP-50	Aqueous	VOCs, MNA, perchlorate	22	See Worksheet 21	See Worksheet 17

Waste characterization may include: VOCs, SVOCs, Pesticides, PCBs, metals

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## **WORKSHEETS 19 AND 30 – SAMPLE CONTAINERS, PRESERVATION, AND HOLD TIMES**

This worksheet summarizes the laboratory delivery information and the analytical methods for each sampling matrix, including the required sample volume, containers, preservation, and holding time requirements. Further information on the analytical SOPs is provided in Worksheet 23 (Analytical SOP References).

**Table 7. Laboratory Delivery Information**

<i>Laboratory:</i>	ALS Environmental
<i>Laboratory Contact, Title:</i>	Sonia West, Project Manager
<i>Laboratory Address</i>	10450 Stancliff Road Houston, TX 77099
<i>Laboratory Telephone Numbers:</i>	Main: 281-530-5656 PM Direct: 281-575-2132 Fax: 281-530-5887
<i>Certification:</i>	DoD ELAP
<i>Accreditation Expiration:</i>	12/2018
<i>Sample Delivery Method:</i>	FedEx Overnight services
<i>Data Deliverable:</i>	14 Calendar Days for results/21 days for Level IV

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**Table 8. Sample Containers, Preservation, and Hold Times**

<b>Matrix</b>	<b>Analytical Group</b>	<b>Method/SOP</b>	<b>Container</b>	<b>Sample Volume</b>	<b>Preservation</b>	<b>Analytical Holding Time</b>
Aqueous	VOCs	SW8260C/SOP HS-MSV001 R11.2	3 X 40-mL glass volatile vials	5 mL	HCl to pH <2; Cool to 0 – 6 °C; no headspace	14 days to analysis
Aqueous	Perchlorate	6850/SOP HS-LC-MS-CLO4 R10.0	1 X 125 mL HDPE	100 mL	Filtration (0.2 µm), Cool to 0 – 6 °C	28 days to analysis
Aqueous	Explosives	SW8330A/SOP HS-HPLC003 R5.1, HS-EXT013 R4.0	2 X 1-liter glass amber bottles	1,000 mL	Cool to 0 – 6 °C	7 days until extraction/ 40 days extraction to analysis
Aqueous	Metals (Total and Dissolved)	SW6020A/SW3010A, SW7470A/SOP HS-MET003 R8.6, HS-MET002 R9.0, HS-MET004 R12.0	1 X 60-mL HDPE	10 mL for ICPMS/10 mL for mercury	Cool to 0 – 6 °C; HNO <sub>3</sub> to pH <2	180 days ICPMS, 28 days mercury
Aqueous	Ammonia	SM4500NH3 B F/SOP HS-WC026 R5.0	1 X 250-mL HDPE	100 mL	Cool to 0 – 6 °C, H <sub>2</sub> SO <sub>4</sub> to pH <2	28 days
Aqueous	Total Phosphorus	SM4500-P/SOP HS-WC015 R7.0	1 X 250-mL HDPE	100 mL	Cool to 0 – 6 °C, H <sub>2</sub> SO <sub>4</sub> to pH <2	28 days
Aqueous	Ortho-phosphate	SM4500-P/SOP HS-WC015 R7.0	1 X 250-mL HDPE	100 mL	Filtration (0.45 µm), Cool to 0 – 6 °C	48 hours to analysis
Aqueous	TOC	EPA 415.1/SW9060A/SOP HS-WC021 R6.2	Amber VOA 40-mL	5 ml	Cool to 0 – 6 °C, H <sub>2</sub> SO <sub>4</sub> to pH <2	28 days
Aqueous	Hexavalent Chromium	SW846 7196A/SOP HS-WC008 R7.2	1 X 250-mL plastic	100 mL	Cool to 0 – 6 °C	24 hours to analysis Notify of all shipments. Ship for receipt Monday – Friday.

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<b>Matrix</b>	<b>Analytical Group</b>	<b>Method/SOP</b>	<b>Container</b>	<b>Sample Volume</b>	<b>Preservation</b>	<b>Analytical Holding Time</b>
Aqueous	Anions	SW9056A/SOP IC001 R9.1	1 X 250-mL HDPE	5 mL	Cool to 0 – 6 °C	48 hours for nitrate and nitrite 28 days for all others
Aqueous	Alkalinity	SM2320B/SOP HS-WC001 R8.2	1 X 250-mL HDPE	50 ml	Cool to 0 – 6 °C	14 days
Aqueous	Oil and Grease	USEPA 1664A/SOP WC-036 R4.2	1 X 250-mL glass	250 mL	H <sub>2</sub> SO <sub>4</sub> to pH <2, Cool to 0 – 6 °C	28 days
Aqueous	COD	USEPA 410.4/ SOP HS-WC025 R3.4	1 X 60-mL plastic	5 ml	H <sub>2</sub> SO <sub>4</sub> to pH <2, Cool to 0 – 6 °C	28 days
Aqueous	Sulfide	SM4500S2F/SOP HS-WC018 R7.0	1 X 500-mL HDPE	250mL	Cool to 0 – 6 °C, Zinc Acetate/ NaOH to pH > 12	7 days
Aqueous	Semi-volatiles (including 1,4-dioxane)	SW8270D (SIM)-SW3510C/SOPs HS-MSSV006 R1.0/HS-MSSV003 R6.0/HS-EXT001 R11.1	2 X 1-L amber glass	1000 mL	Cool to ≤ 6 °C	7 days to extraction 40 days to analysis
Aqueous	Ferrous Iron	SM 3500 Fe B/GEN-3500 R5.0	1 X 250-mL plastic	100 mL	Cool to 0 – 6 °C	24 hours
Aqueous	VFA	HPLC-METACIDS	2 X 40-mL glass vial	10 mL	H <sub>3</sub> PO <sub>4</sub> to pH < 2 Cool to 0 – 6 °C	28 days
Aqueous	MEE	RSK-175	3 X 40-mL VOA vial - Glass with Teflon-lined lid	40mL Vials	No headspace; pH adjusted at time of collection to <2 with 1:1 HCl; Cool to 4°C ± 2°C	No criteria (14 Days -Laboratory Recommended)

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<b>Matrix</b>	<b>Analytical Group</b>	<b>Method/SOP</b>	<b>Container</b>	<b>Sample Volume</b>	<b>Preservation</b>	<b>Analytical Holding Time</b>
Aqueous	CO <sub>2</sub>	RSK-175	3 X 40-mL VOA vial - Glass with Teflon-lined lid	40mL Vials	No headspace; no acid preservative, Cool to 4°C ± 2°C	No criteria (7 Days - Laboratory Recommended)
GW and Surface Water	DHC and DHB	DHC ethogenes/qPCR/MI-SOP qPCR	1 X 1-L poly	cells/ml	Cool to 0 – 6 °C	24 - 48 hours
Solid	VOCs	SW8260C/SOP HS-MSV001 R11.2	3 X 40-mL terracores	5 grams (g)	Sodium bisulfate/ methanol, Cool to 0 – 6 °C; or preferred empty vials with stir bar/methanol, freeze – 7 °C	48 hours from sampling to preservation 14 days to analysis
Solid	Perchlorate	6850/SOP LC-MS-CLO4 R10.0	1 X 4-ounce glass	2 g	Cool to 0 – 6 °C, Store with headspace	28 days
Solid	Explosives	SW8330A/SOP HS-HPLC003 R5.1, HS-EXT014 R5.0	1 X 4-ounce glass	10 g	Cool to 0 – 6 °C	14 days until extraction/ 40 days extraction to analysis
Solid	Metals	SW6020A-SW3050B, SW7471B/SOP HS-MET003 R8.6, HS-MET001 R11.1, HS-MET005 R9.3	1 X 4-ounce glass	0.5 g/ 0.3 g mercury	Cool to 0 – 6 °C	180 days metals, 28 days mercury
Solid	Total Organic Carbon	9060A/HS-WC022 R5.0	1 X 2-ounce glass	1 g	Cool to 0 – 6 °C	14 days
Solid	Hexavalent Chromium	SW846 7196A-3060A/SOP HS-WC008 R7.2, HS-WC009 R6.1	1 X 4-ounce glass	2.5 g	Cool to 0 – 6 °C	30 days to digest, Digestate 7 days to analyze

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<b>Matrix</b>	<b>Analytical Group</b>	<b>Method/SOP</b>	<b>Container</b>	<b>Sample Volume</b>	<b>Preservation</b>	<b>Analytical Holding Time</b>
Solid	Anions	SW9056A/SOP HS-IC001 R9.1	1 X 4-ounce glass	5 g	Cool to 0 – 6 °C	28 days to leaching, 48 hours to analysis for nitrate and nitrite 28 days to analysis for all others
Solid	Semi-volatiles (including 1,4-dioxane)	SW8270D (SIM)-SW3541/SOP HS-MSSV003 R6.0/HS-MSSV006 R1.0/HS-EXT001 R11.1/HS-EXT002 R10.3	1 X 4-ounce glass	15 g	Cool to 0 – 6 °C	14 days until extraction/ 40 days extraction to analysis
Solid	Pesticides/PCBs	SW846 8081B/8082A/ SOP HS-GCECD001 R8.3, HS-GCECD002 R10.1, HS-EXT002 R10.3	1 X 8-ounce glass	30 g	Cool to 0 – 6 °C	14 days until extraction/ 40 days extraction to analysis
Solid	Dioxins	SW8290A/SOPs HE-HRMS001 R0.1, HE-EXT002 R0.2	1 X 4-ounce glass	10 g	Cool to 0 – 6 °C	1 year until extraction/ 40 days extraction to analysis
Air	Volatiles	VOA-TO-15	6-L Summa canister	NA	NA	30 days

Notes: mL - milliliters; HCl - Hydrochloric acid; HDPE - High-Density Polyethylene; HNO<sub>3</sub> - Nitric Acid; H<sub>2</sub>SO<sub>4</sub> – Sulfuric acid; H<sub>3</sub>PO<sub>4</sub> – Phosphoric acid; ICPMS – Inductively Coupled Plasma Mass Spectrometer; pH – Potential of hydrogen, μm – micrometers, NaOH – Sodium hydroxide, SIM- Selective Ion Monitoring, HR – High Resolution



## WORKSHEET 20 – FIELD QUALITY CONTROL SAMPLE SUMMARY

This worksheet summarizes the field QC samples to be collected from the site.

### **Field Duplicate**

A FD is an additional sample collected at the same time from the same location as the normal sample. They are intended to represent the same population and are taken through all steps of the analytical procedure in an identical manner. These samples are used to assess precision of the entire data collection activity, including sampling, analysis, and site heterogeneity.

Duplicate samples are collected simultaneously or in immediate succession, using identical recovery techniques, and are treated in an identical manner during storage, transportation, and analysis. The samples may be either co-located samples or sub samples of a single sample collection. The sample containers are assigned a unique identification number in the field. Specific locations should be designated for collection of FD samples before the beginning of sample collection. The standard collection frequency for duplicate samples is 1 for every 10 normal samples.

### **Equipment Blanks**

An equipment blank, sometimes referred to as a rinsate blank, is a sample of ASTM International (ASTM, formerly American Society for Testing and Materials) Type II reagent grade water poured through the sampling device and collected in a sample container for analysis. The results from these blanks are used to assess the effectiveness of equipment decontamination procedures. Equipment blanks will be collected, when appropriate, once per day, immediately after the equipment has been decontaminated. Collection of equipment blanks is only required in the case of non-dedicated sampling equipment. The blank will be analyzed for all laboratory analyses requested for the environmental samples collected at the site.

### **Matrix Spike/Matrix Spike Duplicate**

A MS/MSD sample is used to document the bias of a method due to sample matrix. The MS/MSD samples are aliquots spiked with a known mass and concentration of specific analytes. The spiking occurs before sample preparation and analysis at the laboratory. To allow the analytical laboratory to run MS/MSD analyses, three aliquots of a single sample will be collected in the field to provide sufficient sample volume. The MS/MSD will be designated on the chain-of-custody form. The laboratory may spike additional samples to meet laboratory spike frequencies which are typically analyzed at a rate of approximately every 20 samples collected.

### **Trip Blanks**

Trip blanks are used to assess the potential introduction of contaminants to sample containers during the field collection event, including transportation and storage procedures. The trip blank consists of a VOA sample vial filled in the laboratory with ASTM Type II reagent-grade water, transported to the sampling site, handled like an environmental sample (without being opened), and returned to the laboratory for analysis. Trip blanks will be used only when aqueous samples

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for VOCs are taken. One trip blank will accompany each cooler of aqueous samples sent to the laboratory for analysis of VOCs.

## WORKSHEET 21 – PROJECT SAMPLING STANDARD OPERATING PROCEDURE

### REFERENCES

The field SOPs, associated with the project sampling (including, but not limited to, sample collection and sample handling and custody), are listed in the following table. The referenced field SOPs are provided in Appendix A of the IWWP.

**Table 9. Sampling SOP References**

Reference Number	Title	Originating Organization	Equipment Type	Modified for Project Work (as discussed in Worksheet 17)? (X if yes)
Bhate SOP-A1	Decontamination Procedures	Bhate	Various	N
Bhate SOP-A2	Lithologic Description of Subsurface Samples and Completion of Drill Logs	Bhate	Log book	N
Bhate SOP-A3	Headspace Analysis	Bhate	Photoionization Detector (PID) or Flame Ionization Detector (FID)	N
Bhate SOP-A4	Subsurface Soil Sampling	Bhate	Various	N
Bhate SOP-A5	Direct-Push Groundwater Sampling	Bhate	Direct push technology groundwater sampler	N
Bhate SOP-A7	Monitoring Well Installation	Bhate	Various	N
Bhate SOP-A8	Monitoring Well Development	Bhate	Peristaltic pump, water quality parameter instrument, turbidity meter	N
Bhate SOP-A9	Water Level Measurement	Bhate	Water level probe	N
Bhate SOP-A10	Low-Stress (Minimal Drawdown) Groundwater Sampling	Bhate	Various	N
Bhate SOP-A11	Surface Water Sampling	Bhate	Various	N
Bhate SOP-A12	Sediment Sampling	Bhate	Various	N
Bhate SOP-A13	Sample Control and Documentation	Bhate	Logbooks, chain of custody forms	N

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<b>Reference Number</b>	<b>Title</b>	<b>Originating Organization</b>	<b>Equipment Type</b>	<b>Modified for Project Work (as discussed in Worksheet 17)? (X if yes)</b>
Bhate SOP-A14	Natural Attenuation Field Test Kit	Bhate	Various	N
Bhate SOP-A15	Surveying	Bhate	GPS	N
Bhate SOP-A16	Soil Boring/Monitoring Well Abandonment	Bhate	Not applicable	N
Bhate SOP-A17	Chloride Analysis Using Titration Strips	Bhate	Titration	N
Bhate SOP-A18	Water Depth and Velocity Measurements	Bhate	Various	N
Bhate SOP-A19	Discharging Treated Groundwater into Harrison Bayou	Bhate	None	N
Bhate SOP-A20	Sulfate Analysis Using Hach DR 3900	Bhate	Various	N
Bhate SOP-A21	Air Sampling	Bhate	Summa® canister, PID	N

## **WORKSHEET 22 – FIELD EQUIPMENT CALIBRATION, MAINTENANCE, TESTING, AND INSPECTION**

This worksheet lists the field equipment and instruments to be used during the field investigation, requiring calibration, maintenance, testing, or inspection.

Field equipment and instruments to be used are identified on the following table.

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**Table 10. Field Equipment and Instruments**

<b>Field Equipment</b>	<b>Calibration Activity</b>	<b>Maintenance Activity</b>	<b>Testing Activity</b>	<b>Inspection Activity</b>	<b>Acceptance Criteria</b>	<b>Corrective Action</b>	<b>Responsible Person</b>
PID	Before each use per manufacturer's specifications	Lamp Replacement, as needed	Analyze reference standard as per manufacturer's specifications	PID functioning properly	See manufacturer's specifications	Repeat calibration	Field Personnel
Water quality parameter instrument	Before each use per manufacturer's specifications	Monthly	Analyze reference standard (pH, specific conductance, dissolved oxygen, oxidation-reduction potential) per manufacturer's specifications	Probes and sensors intact and free of debris	See manufacturer's specifications	Repeat calibration	Field Personnel
Turbidimeter	Before each use per manufacturer's specifications	Monthly	Analyze reference standard as per manufacturer's specifications	Optical readers free of debris	See manufacturer's specifications	Repeat calibration	Field Personnel

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**WORKSHEET 23 – ANALYTICAL STANDARD OPERATING PROCEDURE****REFERENCES**

The laboratory SOP references identified in the table below were provided by ALS in Houston, Texas. Note that the laboratory SOPs have not been modified specifically for this project and may not reflect the exact requirements of this document. The laboratory SOPs are supplemented by internal communication systems within the laboratory to disseminate the project requirements to technical staff. Laboratory SOPs are available upon request.

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**Table 11. Analytical SOP References**

<b>Lab SOP Number</b>	<b>Title, Revision Date, and/or Number</b>	<b>Definitive or Screening Data</b>	<b>Matrix and/or Analytical Group</b>	<b>Instrument</b>	<b>Organization Performing Analysis</b>	<b>Modified for Project Work? (Y/N)</b>
HS-MSV001	VOCs - GC/MS Soil & Water - SW8260C - USEPA 624 R11.2, 09/24/2017	Definitive	GC/MS - Aqueous/Solid	Purge & Trap Sample Concentrator, GC/MS	ALS	N
HS-QS010	Container Sub-sampling-volatile organics, SW5035A R3.2, 08/15/2017	Preparation	Organic Solid	Balance	ALS	N
HS-MET001	Hot Block Digest for Solids/Soil – SW3050B R11.1, 03/30/2017	Preparation	Metals Preparation - Solid	Hot Block	ALS	N
HS-MET002	Hot Block Digestion of Aqueous Samples – SW3010A - E200.8 R9.0, 02/15/2017	Preparation	Metals Preparation - Aqueous	Hot Block	ALS	N
HS-MET003	ICP-MS Analysis by 6020A and 200.8 R8.6, 06/30/2017	Definitive	Metals Analysis	ICPMS	ALS	N
HS-MET004	Mercury Prep/Analysis - Aqueous - SW7470A - E245.1 R12.0, 01/31/2017	Definitive	Metals Analysis	Cold Vapor AA	ALS	N
HS-MET005	Mercury Prep/Analysis - Solids/Soil - SW7471B R9.3, 04/24/2017	Definitive	Metals Analysis	Cold Vapor AA	ALS	N
HS-IC001	Anions by Ion Chromatography, SW9056A/SW9056/EPA300.0 R9.1, 06/30/2017	Definitive	General Chemistry-Solid/Aqueous	Ion Chromatogram	ALS	N
HS-WC018	Sulfide, SM 4500-S2F (21 <sup>st</sup> ) R7.0, 09/30/2016	Definitive	General Chemistry - Aqueous	Titrimetric	ALS	N

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<b>Lab SOP Number</b>	<b>Title, Revision Date, and/or Number</b>	<b>Definitive or Screening Data</b>	<b>Matrix and/or Analytical Group</b>	<b>Instrument</b>	<b>Organization Performing Analysis</b>	<b>Modified for Project Work? (Y/N)</b>
HS-WC001	Total Alkalinity by SM2320B/WC001 R8.2, 12/28/2016	Definitive	General Chemistry - Aqueous	ManTec Auto Titrimetric	ALS	N
HS-WC025	COD, Hach 8000 USEPA 410.4, colorimetric WC025 R3.4, 04/25/2017	Definitive	General Chemistry - Aqueous	Spectrophotometer	ALS	N
HS-WC015	Total Phosphorus by SM 4500P R7.0, 09/30/2016	Definitive	General Chemistry - Aqueous	Spectrophotometer	ALS	N
HS-WC008	Chrome VI Analysis, SW 7196A/3500-Cr B R7.2, 12/28/2016	Definitive	General Chemistry - Aqueous	Spectrophotometer	ALS	N
HS-WC009	Chrome VI - Preparation of Soils, SW 3060A R6.1, 09/15/2017	Preparation	Hexavalent Chromium Preparation - Solid	Hot Block	ALS	N
HS-WC026	Ammonia as N, Colorimetric, SM4500-NH3 B F R5.0, 08/31/2017	Definitive	General Chemistry Aqueous	Spectrophotometer	ALS	N
HS-MSSV003	Low Level Semi-Volatile Organic Compounds by GC/MS - 8270D R6.0, 09/24/2017	Definitive	GC/MS - Aqueous/Solid	GC/MS	ALS	N
HS-MSSV006	Polynuclear Aromatics Hydrocarbons by GC/MS Selective Ion Monitoring by Method 8270D R1.0, 02/28/2017	Definitive	GC/MS - Aqueous/Solid	GC/MS	ALS	N
HS-EXT001	Separatory Funnel Extraction of Aqueous Samples R11.1, 06/15/2017	Preparation	Organic - Aqueous	NA	ALS	N

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<b>Lab SOP Number</b>	<b>Title, Revision Date, and/or Number</b>	<b>Definitive or Screening Data</b>	<b>Matrix and/or Analytical Group</b>	<b>Instrument</b>	<b>Organization Performing Analysis</b>	<b>Modified for Project Work? (Y/N)</b>
HS-EXT002	Automated Soxhlet Extraction of Solids & Soils By 3541, Waste Dilution by 3580A and Acid Cleanup by 3665A R10.3, 08/15/2017	Preparation	Organic - Solid	Automated Soxhlet	ALS	N
HS-WC021	Total Organic Carbon, Aqueous SM5310 B&C/9060A/USEPA 415.1, R6.2, 12/28/2016	Definitive	General Chemistry - Aqueous	TOC Spectrometer	ALS	N
HS-WC022	Total Organic Carbon, Soils R5.0, 09/30/2016	Definitive	General Chemistry - Solid	TOC Analyzer	ALS	N
LC-MS-CLO4 (ALS Salt Lake City)	The Determination of Perchlorate in Water, Soil and Biota by Liquid Chromatography, R 10.0, 11/06/2015	Definitive	LC/MS - Water/Soil	LC/MS	ALS Salt Lake City	N
HS-EXT013	Extraction of Explosives (salting out) - Waters by 8330A, R4.0, 07/07/2017	Preparation	Explosive - Aqueous	NA	ALS	N
HS-EXT014	Extraction of Explosives from Soils by 8330A, R5.0, 03/21/2017	Preparation	Explosive - Solid	NA	ALS	N
HS-HPLC003	Explosives by HPLC, R5.1, 09/05/2017	Definitive	Explosive – Solid/Aqueous	HPLC	ALS	N
HS-WC036	Oil and Grease, SPE - USEPA 1664A, R4.2, 03/29/2017	Definitive	General Chemistry - Aqueous	Gravimetric	ALS	N
VOA-DISGAS	Dissolved Gas Analysis in Aqueous Samples using a Headspace Equilibration Technique; R16.0, 12/17/2016	Definitive	Aqueous	GC/FID MEE, GC/TCD CO <sub>2</sub>	ALS Simi Valley	N

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<b>Lab SOP Number</b>	<b>Title, Revision Date, and/or Number</b>	<b>Definitive or Screening Data</b>	<b>Matrix and/or Analytical Group</b>	<b>Instrument</b>	<b>Organization Performing Analysis</b>	<b>Modified for Project Work? (Y/N)</b>
GEN-3500	Ferrous Iron by Phenanthroline Colorimetry, R5.0, 08/11/2014	Definitive	Water	Spectrophotometer	ALS Rochester	N
HPLC-METACIDS	Analysis of Water Samples for Metabolic Acids by HPLC, R5.0, 09/02/2013, Reviewed 01/17/2017	Definitive	Waters	HPLC	ALS Rochester	N
VOA TO-15	Determination of Volatile Organic Compounds in Air Samples Collected in Specially Prepared Canisters and Gas Collection Bags and Analyzed by GC/MS, R24, 06/03/2017	Definitive	Air	GC/MS	ALS Salt Lake City	N
MI-SOP qPCR	qPCR - Quantitative Polymerase Chain Reaction	Definitive	Aqueous	ABI 7300	Microbial Insights Inc. 10515 Research Drive Knoxville, TN 37932	N
HS-HRMS001	Analysis of Polychlorinated Dibenzo-P-Dioxins and Polychlorinated Dibenzofurans By High-Resolution Gas Chromatography/High-Resolution Mass Spectrometry (HRGC/HRMS), R0.1	Definitive	Water & Solid	GC/MS	ALS	N

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<b>Lab SOP Number</b>	<b>Title, Revision Date, and/or Number</b>	<b>Definitive or Screening Data</b>	<b>Matrix and/or Analytical Group</b>	<b>Instrument</b>	<b>Organization Performing Analysis</b>	<b>Modified for Project Work? (Y/N)</b>
HE-EXT002	Soxhlet Extraction of Solid/Tissue/Air Samples for analysis of PCB and PCDD/F Compounds By High Resolution Mass Spectrometry, R0.2	Definitive	Solid	NA	ALS	N
HS-GCECD001	Organochlorine Pesticides by GCECD – 8081B, R8.3	Definitive	Water/Soil	GCECD	ALS	N
HS-GCECD002	PCBs by GCECD – 8082, R10.1	Definitive	Water/Soil	GCECD	ALS	N

Notes: GC/MS - Gas Chromatography/Mass Spectroscopy; TCD – Thermal Conductivity Detector; AA – Atomic Absorption; SPE – Solid Phase Extraction; ABI – Applied Biosystems; QS – Quality Systems

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## **WORKSHEET 24 – ANALYTICAL INSTRUMENT CALIBRATION**

To confirm that the analytical methods and the selected instrumentation meet the project requirements, each analytical instrument will be calibrated according to the procedures outlined in Worksheet 28 (Laboratory Quality Control Sample Summary) and the following table.

Specific analytical method SOP references are provided in Worksheet 23 (Analytical Standard Operating Procedure References). Full method QA/QC tables are provided for ease of use to the Bhate Project Chemist and the laboratory. This information provides documentation on corrective actions, flagging criteria for laboratory services and expectations for analytical services, and meets the requirements outlined in Worksheet 28 (Laboratory Quality Control Sample Summary) and reflects the requirements of the DoD Quality Systems Manual, Version 5.1 (DoD, January 2017).

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**Table 12. Summary of Calibration and Quality Control Procedures for All Methods**

<b>Instrument and/or Method</b>	<b>Calibration Procedure</b>	<b>Frequency of Calibration</b>	<b>Acceptance Criteria</b>	<b>Corrective Action (CA)</b>	<b>Person Responsible for CA</b>	<b>SOP Reference</b>
GC/MS - VOA (SW846 8260C)	Tuning	Prior to ICAL and at the beginning of each 12-hour period.	Refer to method for specific ion criteria.	Retune instrument and verify. Rerun affected samples. Flagging criteria are not appropriate.	Analyst/ Supervisor	HS-MSV001 R11.2
GC/MS - VOA	ICAL - for all analytes a minimum of five points must be used for linear regression, six points for second order regression.	ICAL prior to sample analysis.	Each analyte must meet one of the three options below: Option 1: RSD for each analyte $\leq 15\%$ ; Option 2: linear – least squares regression correlation coefficient ( $r$ ) $\geq 0.995$ ; Option 3: non-linear – $r^2 \geq 0.99$ (must use 6 points at minimum).	Correct problem then repeat ICAL. Flagging criteria are not appropriate.	Analyst/ Supervisor	HS-MSV001 R11.2
GC/MS - VOA	Second Source Calibration Verification (ICV)	Once after each ICAL	All project analytes within $\pm 20\%$ of true value.	Correct problem and verify second source standard. Rerun ICV. If that fails, correct problem and repeat ICAL. Flagging criteria are not appropriate.	Analyst/ Supervisor	HS-MSV001 R11.2
GC/MS - VOA	Retention time window position establishment	Once after each ICAL for each analyte and surrogate.	Position shall be set using the midpoint standard of the ICAL curve when ICAL is performed. On days when ICAL is not performed, the initial CCV is used.	NA	Analyst/ Supervisor	HS-MSV001 R11.2
GC/MS - VOA	Evaluation of relative retention times (RRT)	With each sample	RRT of each target analyte within $\pm 0.06$ RRT units.	Correct problem, then rerun ICAL. Flagging criteria are not appropriate.	Analyst/ Supervisor	HS-MSV001 R11.2

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<b>Instrument and/or Method</b>	<b>Calibration Procedure</b>	<b>Frequency of Calibration</b>	<b>Acceptance Criteria</b>	<b>Corrective Action (CA)</b>	<b>Person Responsible for CA</b>	<b>SOP Reference</b>
GC/MS - VOA	CCV	Daily prior to sample analysis for 12-hour analysis period.	All reported analytes and surrogates within $\pm 20\%$ of true value.	If %D > +20% and sample result is < LOQ, request client approval to qualify and narrate. If %D < -20%, correct problem then rerun CCV. If that fails, repeat ICAL. Reanalyze all samples since last acceptable CCV. If reanalysis cannot be performed, apply qualifier to all results for the specific analyte(s) in all samples since last acceptable CCV and explain in the case narrative.	Analyst/ Supervisor	HS-MSV001 R11.2
GC/MS - VOA	CCV Ending	End of sample analysis for 12-hour analysis period.	All reported analytes and surrogates within $\pm 50\%$ for end of analytical batch CCV.	If %D > +50% and sample result is < LOQ, request client approval to qualify and narrate. If %D < -50%, correct problem then rerun sample; if sample should fail on second, report both and narrate.	Analyst/ Supervisor	HS-MSV001 R11.2
GC/MS - VOA	Internal Standards (ISs) – samples and QC samples.	All samples and QC samples.	Retention time $\pm 30$ seconds from retention time of the CCV. EICP area within $-50\%$ to $+100\%$ of CCV.	Reanalyze sample to confirm IS failure due to matrix, and describe in lab narrative.	Analyst/ Supervisor	HS-MSV001 R11.2

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<b>Instrument and/or Method</b>	<b>Calibration Procedure</b>	<b>Frequency of Calibration</b>	<b>Acceptance Criteria</b>	<b>Corrective Action (CA)</b>	<b>Person Responsible for CA</b>	<b>SOP Reference</b>
HPLC (SW8330A)	ICAL	Upon instrument receipt, for major instrument changes, or when CCV does not meet criteria.	Minimum 5 point ICAL for all target analytes (6 points for non-linear) % relative standard deviation (%RSD) <15%; or Linear regression $r^2 > 0.990$ ( $r > 0.995$ ); or Non-linear regression $r^2 \geq 0.990$ (6 points for non-linear)	Repeat calibration if criteria are not met	Analyst/ Supervisor	HPLC003 R5.1
HPLC (SW8330A)	ICAL Verification	After calibration	%D < 20% all analytes	Evaluate, repeat, if still failing, recalibrate.	Analyst/ Supervisor	HPLC003 R5.1
HPLC (SW8330A)	Continuing Calibration	Daily, after every 10 field samples and at end of run	%D $\leq$ 20%	If %D > +20% and sample result is < LOQ, request client approval to qualify and narrate. If %D < -20%, correct problem then rerun samples after successful CCV. If that fails, repeat ICAL. Reanalyze all samples since last acceptable CCV. If reanalysis cannot be performed, apply qualifier to all results for the specific analyte(s) in all samples since last acceptable CCV and explain in the case narrative.	Analyst/ Supervisor	HPLC003 R5.1
HPLC/MS Perchlorate (6850)	Tuning	Prior to ICAL	Must contain the analytes of interest and meet SOP criteria.	Re-tune and/or clean source	Analyst/ Supervisor	LC-MS-CLO4 R10.0 (ALS Salt Lake City)

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<b>Instrument and/or Method</b>	<b>Calibration Procedure</b>	<b>Frequency of Calibration</b>	<b>Acceptance Criteria</b>	<b>Corrective Action (CA)</b>	<b>Person Responsible for CA</b>	<b>SOP Reference</b>
HPLC/MS Perchlorate (6850)	ICAL	Upon instrument receipt, for major instrument changes, or when CCV does not meet criteria.	Minimum 5 point ICAL for all analytes (6 points for non-linear) % RSD <20%; or Linear regression $r^2 > 0.990$ ( $r > 0.995$ ); or Non-linear regression $r^2 \geq 0.990$ (6 points for non-linear) Concentration at Y-intercept must be <LOD	Repeat calibration if criteria is not met	Analyst/ Supervisor	LC-MS-CLO4 R10.0 (ALS Salt Lake City)
HPLC/MS Perchlorate (6850)	ICV	After calibration	%D $\leq 15\%$	Evaluate, repeat, if still failing, recalibrate.	Analyst/ Supervisor	LC-MS-CLO4 R10.0 (ALS Salt Lake City)
HPLC/MS Perchlorate (6850)	Limit of detection verification (LODV)	Prior to samples and at the end of the analysis sequence. Can be analyzed after every 10 field samples.	%D $\leq 50\%$	If %D is high and sample result is <LOQ, qualify/narrate with project approval. If %D is low or project approval not received, reanalyze all samples since last successful LODV.	Analyst/ Supervisor	LC-MS-CLO4 R10.0 (ALS Salt Lake City)
HPLC/MS Perchlorate (6850)	Continuing Calibration	Prior to samples then after every 10 field samples.	%D $\leq 15\%$	If %D > +15% and sample result is < LOQ, request client approval to qualify and narrate. If %D < - 15%, correct problem then rerun sample in new sequence. If that fails, repeat ICAL. Reanalyze all samples since last acceptable CCV. If reanalysis cannot be performed, Apply qualifier to all results for the specific analyte(s) in all samples since last acceptable CCV and	Analyst/ Supervisor	LC-MS-CLO4 R10.0 (ALS Salt Lake City)

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<b>Instrument and/or Method</b>	<b>Calibration Procedure</b>	<b>Frequency of Calibration</b>	<b>Acceptance Criteria</b>	<b>Corrective Action (CA)</b>	<b>Person Responsible for CA</b>	<b>SOP Reference</b>
				explain in the case narrative.		
ICPMS (SW6020A)	Linear dynamic range or high-level check standard	Every 6 months	Within $\pm 10\%$ of true value.	NA	Analyst/ Supervisor	HS-MET003 R8.3
ICPMS (SW6020A)	Mass spectrometry tuning sample.	Prior to initial calibration and calibration verification.	Meet criteria for both SW6020A and USEPA 624	Retune instrument then reanalyze tuning solution.	Analyst/ Supervisor	HS-MET003 R8.3
ICPMS (SW6020A)	ICAL - minimum three standards and a calibration blank for all analytes	Daily ICAL prior to sample analysis.	If more than one calibration standard is used, $r \geq 0.995$ ( $r^2 > 0.990$ )	Correct problem, then repeat ICAL. Flagging criteria are not appropriate.	Analyst/ Supervisor	HS-MET003 R8.3
ICPMS (SW6020A)	Second Source Calibration Verification (ICV)	Once after each ICAL, prior to beginning a sample run.	Value of second source for all analytes(s) within $\pm 10\%$ of true value.	Correct problem and verify second source standard. Rerun ICV. If that fails, correct problem and repeat ICAL. Flagging criteria are not appropriate.	Analyst/ Supervisor	HS-MET003 R8.3
ICPMS (SW6020A)	CCV	After every 10 field samples and at the end of the analysis sequence.	Within $\pm 10\%$ of true value.	If %D > +10% and sample result is < LOQ, request client approval to qualify and narrate. If %D < - 10%, correct problem then rerun CCV. If that fails, repeat ICAL. Reanalyze all samples since last acceptable CCV. If reanalysis cannot be performed, apply qualifier to all results for the specific analyte(s) in all samples since last acceptable CCV and	Analyst/ Supervisor	HS-MET003 R8.3

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<b>Instrument and/or Method</b>	<b>Calibration Procedure</b>	<b>Frequency of Calibration</b>	<b>Acceptance Criteria</b>	<b>Corrective Action (CA)</b>	<b>Person Responsible for CA</b>	<b>SOP Reference</b>
ICPMS (SW6020A)	ICV - second source	Daily, after initial calibration and after every recalibration	Within $\pm 20\%$ of true value	explain in the case narrative. Correct problem, then reanalyze. Flagging criteria are not appropriate.	Analyst/ Supervisor	HS-MET003 R8.3
ICPMS (SW6020A)	Low-level calibration check standard	Daily, after initial calibration and after every recalibration	Within $\pm 20\%$ of true value	Correct problem, then reanalyze. Flagging criteria are not appropriate.	Analyst/ Supervisor	HS-MET003 R8.3
ICPMS (SW6020A)	Calibration verification (CCV-Instrument Check Standard)	After every 10 samples and at the end of the analysis sequence.	All analyte(s) within $\pm 10\%$ of expected value.	Correct problem then repeat calibration and reanalyze all samples since last successful CCV.	Analyst/ Supervisor	HS-MET003 R8.3
ICPMS (SW6020A)	Calibration Blank	Before beginning a sample run, after every 10 samples, and at end of the analysis sequence.	No analytes detected > LOD.	Correct problem. Re-prepare and reanalyze calibration blank. All samples following the last acceptable calibration blank must be reanalyzed. Apply B-flag to all results for specific analyte(s) in all samples associated with the blank.	Analyst/ Supervisor	HS-MET003 R8.3
ICPMS (SW6020A)	Interference check solutions (ICS-A and ICS-B)	At the beginning of each daily analytical run and after every 12 hour period thereafter as the run continues	ICS-A: Absolute value of concentration for all non-spiked analytes < LOD ICS-B: Within 20% of true value	Terminate analysis; locate and correct problem; reanalyze ICS, reanalyze all samples. If corrective action fails, Q qualify all associated analyte results.	Analyst/ Supervisor	HS-MET003 R8.3
Cold vapor atomic absorption spectroscopy (SW7470A/7471B)	ICAL	Beginning of each day or if QC exceeds criteria	Minimum 5 point ICAL and a calibration blank linear regression $r^2 > 0.990$ ( $r > 0.995$ )	Recalibrate and/or perform instrument maintenance	Analyst/ Supervisor	HS-MET004 R12.0/MS-MET005 R9.3



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<b>Instrument and/or Method</b>	<b>Calibration Procedure</b>	<b>Frequency of Calibration</b>	<b>Acceptance Criteria</b>	<b>Corrective Action (CA)</b>	<b>Person Responsible for CA</b>	<b>SOP Reference</b>
Cold vapor atomic absorption spectroscopy (SW7470A/7471B)	Second Source Calibration Verification (ICV)	Once after each ICAL, prior to beginning a sample run.	Value of second source for all analytes(s) within $\pm 10\%$ of true value.	Correct problem and verify second source standard. Rerun ICV. If that fails, correct problem and repeat ICAL. Flagging criteria are not appropriate.	Analyst/ Supervisor	HS-MET004 R12.0/MS- MET005 R9.3
Cold vapor atomic absorption spectroscopy (SW7470A/7471B)	CCV	After every 10 field samples and at the end of the analysis sequence.	Within $\pm 10\%$ of true value.	If %D > +20% and sample result is < LOQ, request client approval to qualify and narrate. If %D < - 20%, correct problem then rerun CCV. If that fails, repeat ICAL. Reanalyze all samples since last acceptable CCV. If reanalysis cannot be performed, apply qualifier to all results for the specific analyte(s) in all samples since last acceptable CCV and explain in the case narrative.	Analyst/ Supervisor	HS-MET004 R12.0/MS- MET005 R9.3
Cold vapor atomic absorption spectroscopy (SW7470A/7471B)	Continuing Calibration blank (CCB).	Run after each CCV or as needed.	CCB	Correct problem, and then reanalyze calibration blank and all samples associated with blank.	Analyst/ Supervisor	HS-MET004 R12.0/MS- MET005 R9.3
Ammonia (SM4500NH3)	ICAL	Every 3 months minimally	Minimum 5 point ICAL and a calibration blank linear regression $r^2 > 0.990$ ( $r \geq 0.995$ )	Recalibrate and/or perform instrument maintenance	Analyst/ Supervisor	HS-WC026 R5.0
Ammonia (SM4500NH3)	ICV	After calibration	%D $\leq 10\%$ all analytes	Evaluate, repeat, if still failing, recalibrate.	Analyst/ Supervisor	HS-WC026 R5.0
Ammonia (SM4500NH3)	Continuing Calibration	Daily, after every 10 field samples and at end of run	%D $\leq 10\%$ all analytes	If %D > +10% and sample result is < LOQ, request client approval to qualify and narrate. If %D < - 10%,	Analyst/ Supervisor	HS-WC026 R5.0

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<b>Instrument and/or Method</b>	<b>Calibration Procedure</b>	<b>Frequency of Calibration</b>	<b>Acceptance Criteria</b>	<b>Corrective Action (CA)</b>	<b>Person Responsible for CA</b>	<b>SOP Reference</b>
				correct problem then rerun sample in new sequence. If that fails, repeat ICAL. Reanalyze all samples since last acceptable CCV. If reanalysis cannot be performed, apply qualifier to all results for the specific analyte(s) in all samples since last acceptable CCV and explain in the case narrative.		
Total Phosphorous and Ortho-phosphate (SM4500-P)	ICAL	Every 3 months minimally.	Minimum 5 point ICAL and a calibration blank linear regression $r^2 > 0.990$ ( $r \geq 0.995$ )	Recalibrate and/or perform instrument maintenance	Analyst/ Supervisor	HS-WC015 R7.0
Total Phosphorous and Ortho-phosphate (SM4500-P)	ICV	After calibration	%D $\leq$ 10% all analytes	Evaluate, repeat, if still failing, recalibrate.	Analyst/ Supervisor	HS-WC015 R7.0
Total Phosphorous and Ortho-phosphate (SM4500-P)	Continuing Calibration	Daily, after every 10 field samples and at end of run	%D $\leq$ 10% all analytes	If %D > +10% and sample result is < LOQ, request client approval to qualify and narrate. If %D < - 10%, correct problem then rerun sample in new sequence. If that fails, repeat ICAL. Reanalyze all samples since last acceptable CCV. If reanalysis cannot be performed, apply qualifier to all results for the specific analyte(s) in all samples since last acceptable CCV and	Analyst/ Supervisor	HS-WC015 R7.0

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<b>Instrument and/or Method</b>	<b>Calibration Procedure</b>	<b>Frequency of Calibration</b>	<b>Acceptance Criteria</b>	<b>Corrective Action (CA)</b>	<b>Person Responsible for CA</b>	<b>SOP Reference</b>
TOC analyzer (SW9060)	ICAL	Prior to sample analysis or instrument change, when instrument does not meet method criteria	Linear regression $r^2 > 0.990$ ( $r > 0.995$ )	explain in the case narrative. Recalibrate and/or perform necessary equipment maintenance. Check calibration standards. Reanalyze affected data.	Analyst/ Supervisor	HS-WC021 R6.2/HS-WC022 R5.0
TOC analyzer (SW9060)	Second Source Calibration Verification (ICV)	Once after each ICAL, prior to beginning a sample run.	Value of second source for all analytes(s) within $\pm 15\%$ of true value.	Correct problem and verify second source standard. Rerun ICV. If that fails, correct problem and repeat ICAL. Flagging criteria are not appropriate.	Analyst/ Supervisor	HS-WC021 R6.2/HS-WC022 R5.0
TOC analyzer (SW9060)	CCV	After every 10 field samples and at the end of the analysis sequence.	Within $\pm 15\%$ of true value	If %D $> +15\%$ (+30%) and sample result is $< LOQ$ , request client approval to qualify and narrate. If %D $< -15\%$ (-30%), correct problem then rerun samples. If that fails, repeat ICAL. Reanalyze all samples since last acceptable CCV. If reanalysis cannot be performed, apply qualifier to all results for the specific analyte(s) in all samples since last acceptable CCV and explain in the case narrative.	Analyst/ Supervisor	HS-WC021 R6.2/HS-WC022 R5.0
Hexavalent Chromium (7196A)	ICAL	Every 3 months or as required when ICV exceeds limits. Minimum 5 standards and a calibration blank.	Linear fit with a correlation coefficient (r) of $\geq 0.995$ ( $r^2 > 0.990$ )	Correct problem, then repeat ICAL. Flagging criteria are not appropriate.	Analyst/ Supervisor	HS-WC008 R7.2/HS-WC009 R6.1

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Hexavalent Chromium (7196A)	Second Source Calibration Verification (ICV)	Alternate source standard to be analyzed after every calibration curve and at the beginning of every analytical sequence.	Value of second source for all analytes(s) within $\pm 10\%$ of true value.	Correct problem and verify second source standard. Rerun ICV. If that fails, correct problem and repeat ICAL. Flagging criteria are not appropriate.	Analyst/ Supervisor	HS-WC008 R7.2/HS-WC009 R6.1
Hexavalent Chromium (7196A)	CCV	After every 10 samples and at the end of the analytical sequence	Within $\pm 10\%$ of true value.	If %D > +10% and sample result is < LOQ, request client approval to qualify and narrate. If %D < - 10%, correct problem then rerun samples. If that fails, repeat ICAL. Reanalyze all samples since last acceptable CCV. If reanalysis cannot be performed, apply qualifier to all results for the specific analyte(s) in all samples since last acceptable CCV and explain in the case narrative.	Analyst/ Supervisor	HS-WC008 R7.2/HS-WC009 R6.1
Common Anions (SW9056A)	ICAL	Beginning of each day or if QC exceeds criteria	Minimum 5 point ICAL and a calibration blank linear regression $r^2 > 0.990$ ( $r \geq 0.995$ )	Recalibrate and/or perform instrument maintenance	Analyst/ Supervisor	HS-IC001 R9.1
Common Anions (SW9056A)	ICV	After calibration	%D $\leq 10\%$ all analytes	Evaluate, repeat, if still failing, recalibrate.	Analyst/ Supervisor	HS-IC001 R9.1
Common Anions (SW9056A)	Continuing Calibration	Daily, after every 10 field samples and at end of run	%D $\leq 10\%$ all analytes	If %D > +10% and sample result is < LOQ, request client approval to qualify and narrate. If %D < - 10%, correct problem then rerun samples. If CCC fails on second attempt, repeat	Analyst/ Supervisor	HS-IC001 R9.1

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				ICAL. Reanalyze all samples since last acceptable CCV. If reanalysis cannot be performed, apply qualifier to all results for the specific analyte(s) in all samples since last acceptable CCV and explain in the case narrative.		
Alkalinity (SW2320B)	Calibration	Daily ICAL prior to sample analysis	4 ± 0.05 pH units, 7 ± 0.05 pH units, 10 ± 0.10 pH units	Recalibrate and/or perform necessary equipment maintenance. Check calibration standards. Reanalyze affected data.	Analyst/ Supervisor	HS-WC001 R8.2
Alkalinity (SW2320B)	pH CCV	Every 10 after samples and at end of analysis.	± 0.20 pH units for check	Recalibrate and/or perform necessary equipment maintenance. Check calibration standards. Reanalyze affected data.	Analyst/ Supervisor	HS-WC001 R8.2
Alkalinity (SW2320B)	Alkalinity CCV	Every 10 after samples and at end of analysis.	± 10% of true value	Recalibrate and/or perform necessary equipment maintenance. Check calibration standards. Reanalyze affected data.	Analyst/ Supervisor	HS-WC001 R8.2
Oil and Grease (1664A)	Calibration/ICV/CCV	NA	NA	NA	Analyst/ Supervisor	HS-WC036 R4.2
Oil and Grease (1664A)	Balance Check	Before and at end of analysis.	2 mg and 1,000 mg at ±10% of true weight	Correct problem and rerun samples. If reanalysis cannot be performed, apply qualifier to all results for the specific analyte(s) in all samples.	Analyst/ Supervisor	HS-WC036 R4.2

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COD (410.4)	ICV	Before analysis	%D < 10% all analytes	Prepare fresh standard. Spec has building calibration. If fails on second attempt using new standards check with instrument manufacturer. (Built in curve on Spec)	Analyst/ Supervisor	HS-WC025 R3.4
COD (410.4)	Continuing Calibration	Daily, after every 10 field samples and at end of run	%D ≤ 10% all analytes	If %D > +10% and sample result is < LOQ, request client approval to qualify and narrate. If %D < - 10%, correct problem then rerun all samples. Reanalyze all samples since last acceptable CCV. If reanalysis cannot be performed, apply qualifier to all results for the specific analyte(s) in all samples since last acceptable CCV and explain in the case narrative.	Analyst/ Supervisor	HS-WC025 R3.4
Sulfide (SM4500S2F)	Calibration/ICV/CCV	NA	NA	NA	Analyst/ Supervisor	HS-WC018 R7.0
GC/MS (8270D LL and SIM)	Tuning	Prior to ICAL and at the beginning of each 12 hour period	Must meet the ion abundance criteria required by the method.	Manual tuning; replacement of the ion source or filament. Rerun affected samples.	Analyst/ Supervisor	HS-MSSV003 R6.0/MSSV006 R1.0/HS-EXT001 R11.1/HS-EXT002 R10.3
GC/MS (8270D LL and SIM)	Breakdown Check (DDT only)	At the beginning of each 12-hour analytical sequence.	The degradation must be ≤20% for DDT to verify inertness of the injection port	Retune instrument and verify	Analyst/ Supervisor	HS-MSSV003 R6.0/MSSV006 R1.0/HS-EXT001 R11.1/HS-EXT002 R10.3

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<b>Instrument and/or Method</b>	<b>Calibration Procedure</b>	<b>Frequency of Calibration</b>	<b>Acceptance Criteria</b>	<b>Corrective Action (CA)</b>	<b>Person Responsible for CA</b>	<b>SOP Reference</b>
GC/MS (8270D LL and SIM)	Retention Time (RT) Window Width	Determined at method development and after significant instrument maintenance	Internal Standards: $\pm 0.5$ min. Analytes: $\pm 0.06$ RRT Units	Perform a 72 hour RT Study as detailed in SW8000C. Follow method guidance on resetting RT windows.	Analyst/ Supervisor	HS-MSSV003 R6.0/MSSV006 R1.0/HS-EXT001 R11.1/HS-EXT002 R10.3
GC/MS (8270D LL and SIM)	ICAL	Prior to sample analysis (minimum 5-point)	Average RF $\geq 0.05$ ; -Option 1: RSD for each analyte $\leq 15\%$ . -Option 2: linear least squares regression $r \geq 0.995$ ( $r^2 > 0.990$ ). -Option 3: non-linear regression coefficient of determination $r^2 \geq 0.99$ .	Correct problem then repeat ICAL	Analyst/ Supervisor	HS-MSSV003 R6.0/MSSV006 R1.0/HS-EXT001 R11.1/HS-EXT002 R10.3
GC/MS (8270D LL and SIM)	ICV	After each ICAL	All analytes within $\pm 20\%$ of the expected value	Correct problem and verify second source standard. Rerun ICV. If that fails, correct problem and repeat ICAL.	Analyst/ Supervisor	HS-MSSV003 R6.0/MSSV006 R1.0/HS-EXT001 R11.1/HS-EXT002 R10.3
GC/MS (8270D LL and SIM)	CCV	Daily prior to sample analysis for 12-hour analysis period	RF $\geq 0.05$ ; % difference/drift for target analytes $\leq 20\%$	If %D $> +20\%$ and sample result is $< LOQ$ , request client approval to qualify and narrate. If %D $< -20\%$ , correct problem then rerun CCV. If that fails, repeat ICAL. Reanalyze all samples since last acceptable CCV. If reanalysis cannot be performed, apply qualifier to all results for the specific analyte(s) in all samples since last acceptable CCV and explain in the case	Analyst/ Supervisor	HS-MSSV003 R6.0/MSSV006 R1.0/HS-EXT001 R11.1/HS-EXT002 R10.3

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<b>Instrument and/or Method</b>	<b>Calibration Procedure</b>	<b>Frequency of Calibration</b>	<b>Acceptance Criteria</b>	<b>Corrective Action (CA) narrative.</b>	<b>Person Responsible for CA</b>	<b>SOP Reference</b>
GC/MS (8270D LL and SIM)	Calibration verification (CCV) – closing for DoD projects.	At the close of an analytical sequence.	All reported analytes within 50% of true value	Correct problem then repeat analytical sequence.	Analyst/ Supervisor	HS-MSSV003 R6.0/MSSV006 R1.0/HS-EXT001 R11.1/HS-EXT002 R10.3
GC/MS (8270D LL and SIM)	Retention time window position establishment	Once after each ICAL for each analyte and surrogate.	Position shall be set using the midpoint standard of the ICAL curve when ICAL is performed. On days when ICAL is not performed, the initial CCV is used.	NA	Analyst/ Supervisor	HS-MSSV003 R6.0/MSSV006 R1.0/HS-EXT001 R11.1/HS-EXT002 R10.3
GC/MS (8270D LL and SIM)	ISs for all samples.	Immediately after or during data acquisition of calibration check standard.	Retention time $\pm 30$ seconds from RT of the daily CCV. EICP area within $-50\%$ to $+100\%$ of daily CCV.	Check mass spectrometer and GC for malfunctions; mandatory reanalysis of samples analyzed while system malfunctioned.	Analyst/ Supervisor	HS-MSSV003 R6.0/MSSV006 R1.0/HS-EXT001 R11.1/HS-EXT002 R10.3
GC/MS (TO-15)	BFB Tuning Verification	Once every 24-hours or analytical batch	Ion abundance criteria as described in Table 3 of Method TO-15	1) Repeat BFB analysis 2) Retune instrument	Department Supervisor, however other trained analysts in the team may be responsible	VOA-TO15, R4
GC/MS (TO-15)	ICAL – minimum of five levels	Initially or if continuing calibration no longer meets criteria	1) $<30\%$ RSD 2) Area response at each calibration level within 40% of IS mean area response over the ICAL range 3) Retention time for each IS within 20 seconds of the mean retention time over the ICAL range	1) May repeat 1 point (if 5 levels) or 2 points (if 6 levels) 2) Inspect the system for problems and perform required maintenance 3) Repeat ICAL Problem must be corrected. Samples may not be analyzed until there is a valid ICAL.	Department Supervisor, however other trained analysts in the team may be responsible	VOA-TO15, R24



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GC/MS (TO-15)	CCV	Once every 24 hours prior to sample analysis, if an ICAL has not been performed (within the last 24 hours). A CCV standard must be analyzed at the end of the analytical batch	Percent difference of +/- 30%  Note: If CCV is biased high and analyte is not detected, results are acceptable. It will be noted in case narrative.	1) Reanalyze CCV [DoD: Analyze two additional CCVs] 2) Identify and correct problem; re-analyze or if necessary qualify the data. 3) Repeat initial calibration if CCV CA is unsuccessful.	Department Supervisor, however other trained analysts in the team may be responsible	VOA-TO15, R24
GC/MS (TO-15)	ISs	All samples, duplicates, blanks, and standards	1) RT must be <20 seconds from most recent valid calibration (ICAL midpoint or CCV) 2) Area response +/-40% of IS area response of most recent valid calibration (ICAL midpoint or CCV)	1) Identify and correct the problem 2) Reanalyze the sample unless obvious matrix interference exists. 3) If problem persists, qualify data.	Department Supervisor, however other trained analysts in the team may be responsible	VOA-TO15, R24
GC/MS (TO-15)	Surrogate Standards	All samples, duplicates, blanks, and standards	70-130% recovery	1) Identify and correct the problem 2) Reanalyze the sample unless obvious matrix interference exists 3) If problem persists, qualify data	Department Supervisor, however other trained analysts in the team may be responsible	VOA-TO15, R24
GC/MS (TO-15)	Method blank	Once every analytical batch of 20 or fewer samples	No analyte detected equal to or above the method reporting limit (MRL) [DoD: No analytes > ½ MRL; common lab contaminants none detected > MRL]	1) Reanalyze blank 2) Identify and correct problem 3) Reanalyze blank and affected samples 4) Qualify data	Department Supervisor, however other trained analysts in the team may be responsible	VOA-TO15, R24

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GC/MS (TO-15)	LCS	Once every analytical batch of 20 or fewer samples	Percent recovery (%R) within laboratory generated limits. [DoD: QSM limits depending on client specifications.]	1) Reanalyze 2) Identify and correct problem 3) Qualify data	Department Supervisor, however other trained analysts in the team may be responsible	VOA-TO15, R24
GC/MS (TO-15)	LCSD	Once every analytical batch of 20 or fewer samples	RPD within +/-25% for positive hits	1) Analyze third aliquot 2) Flag data if third aliquot unacceptable	Department Supervisor, however other trained analysts in the team may be responsible	VOA-TO15, R24
GC/MS (TO-15)	Holding Time	NA	SUMMA Canisters - 30 Days	Contact client and qualify data	Department Supervisor, however other trained analysts in the team may be responsible	VOA-TO15, R24
GC/MS (TO-15)	LOQ	Quarterly verification required	1) At or above the low standard of the current initial calibration. 2) % R for each analyte within laboratory generated control limits.	1) Reanalyze 2) Identify and correct problem; re-analyze. 3) Repeat verification at higher level to set higher LOQ if corrective action is unsuccessful.	Department Supervisor, however other trained analysts in the team may be responsible	VOA-TO15, R24
Spectrophotometer Ferrous Iron	ICAL	As needed	The correlation coefficient must be $\geq 0.997$	Correct problem then repeat ICAL	Lab Section Supervisor	GEN-3500
Spectrophotometer Ferrous Iron	ICV	Immediately after each ICAL	$\pm 10\%$ of the expected value	Correct problem and rerun ICV. If that fails, correct problem and repeat ICAL.	Lab Section Supervisor	GEN-3500

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Spectrophotometer Ferrous Iron	CCV	Before beginning a sample run, after every 10 samples, and at the end of the analysis sequence.	± 10% of the expected value	Correct problem, rerun CCV. If that fails, then repeat ICAL. Reanalyze all samples since the last acceptable CCV.	Lab Section Supervisor	GEN-3500
GC/FID & GC/TCD	ICAL – minimum of five levels	Initially, annually, or if continuing calibration no longer meets criteria	1) <20% RSD 2) RT for each analyte within 0.10 minutes of the mean RT over the ICAL range. <u>Note:</u> Higher injection volumes and/or higher concentrations may not meet this criteria.	1) May repeat 1 point (if 5 levels) or 2 points (if 6 levels) 2) Inspect the system for problems and perform required maintenance 3) Repeat ICAL Problem must be corrected. Samples may not be analyzed until there is a valid ICAL.	Department Supervisor, however other trained analysts in the team may be responsible	VOA-DISGAS R16.0
GC/FID & GC/TCD	ICV	Following every ICAL	Percent difference of +/- 15%	1) Correct problem and verify second source standard. Rerun second source verification. If that fails, correct problem and repeat initial calibration. 2) Problem must be corrected. Samples may not be analyzed until there is a valid ICV.	Department Supervisor, however other trained analysts in the team may be responsible	VOA-DISGAS R16.0
GC/FID & GC/TCD	CCV	CCV analyzed at the beginning and end of every sequence and after every 10 samples or every 12 hours, whichever is more frequent.	1) %D of +/-15%. 2) RT must fall within 0.33 minutes of mean RT from ICAL. <u>Note:</u> If CCV is biased high and analyte is not detected, results are acceptable. It will be noted in case narrative.	1) Analyze two additional CCVs 2) Identify and correct problem; re-analyze or if necessary qualify the data. 3) Repeat ICAL if CCV CA is unsuccessful.	Department Supervisor, however other trained analysts in the team may be responsible	VOA-DISGAS R16.0

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HPLC/UV (VFAs)	ICAL	Five point calibration. Prior to analysis.	RSD<20% or r <sup>2</sup> >0.990	Correct problem and repeat ICAL.	Analyst/ Laboratory Manager	HPLC-METACIDS R5.0
HPLC/UV (VFAs)	ICV	Once after each ICAL, prior to analytical sequence	All target analytes within ± 15% of the true value.	Correct problem and verify second source standard. Rerun second source verification. If that fails, correct problem and repeat ICAL.	Analyst/ Laboratory Manager	HPLC-METACIDS R5.0
HPLC/UV (VFAs)	CCV	Perform after every 12 hours or 10 samples, whichever is more frequent and at the end of the analysis sequence.	All target analytes within ± 15% of the true value.	Correct problem. Then rerun calibration verification. If that fails, repeat ICAL and reanalyze all samples run since last acceptable CCV.	Analyst/ Laboratory Manager	HPLC-METACIDS R5.0
ABI 7300-DHC	Initial	Primary	Standard curve r <sup>2</sup> > 0.95	Rerun assay/check reagents	Laboratory manager	MI SOP ABI 7300
ABI 7300-DHC	CCV	Secondary-every plate (assay)	Calculated concentration within ±20% of same concentration on standard curve	Rerun assay/check reagents	Laboratory manager	MI SOP ABI 7300
GC/MS 8290A	Initial Calibration Standards	Prior to sample analysis (minimum 5- point)	Achieve calibration criteria for %RSD	Correct problem then repeat ICAL	Analyst/ Supervisor	HE-HRMS001
GC/MS 8290A	ICV	After each ICAL	All analytes within ± 20% of the expected value	Correct problem and verify second source standard. Rerun ICV. If that fails, correct problem and repeat ICAL.	Analyst/ Supervisor	HE-HRMS001

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GC/MS 8290A	Calibration Verification Standard	Prior to sample analysis	All analytes within $\pm 20\%$ of the expected value	Reanalyze standard. If still unacceptable, recalibrate and reanalyze samples from last acceptable calibration verification standard.	Analyst/ Supervisor	HE-HRMS001
GCECD (8081B)	Breakdown check (Endrin and DDT)	Prior to new ICAL and analysis (CVV) or each 12 hour work shift	Degradation for each, <15%.	Take corrective action (maintenance) prior to ICAL or CCV. Repeat breakdown check.	Analyst/ Supervisor	HS-GCECD001
GCECD (8081B)	Minimum five-point ICAL for all analytes.	ICAL prior to sample analysis.	Cal Factor – RSD for all <20%; or Linear – $r \geq 0.995$ ; or Non-linear – $r^2 > 0.990$ (6 points must be used).	Correct problem then repeat ICAL.	Analyst/ Supervisor	HS-GCECD001
GCECD (8081B)	Second-source (ICV) calibration verification, all analytes. Once per each ICAL.	Once per each ICAL.	All analytes within $\pm 20\%$ of expected value for 8081 and	Correct problem then repeat initial calibration.	Analyst/ Supervisor	HS-GCECD001
GCECD (8081B)	RT window position established for each analyte and surrogate	Set once with each ICAL and at the beginning of each (12-hour) shift.	Position shall be set using ICAL midpoint standard, or set with the value of the CCV that is run at beginning of each 12-hour shift.	N/A	Analyst/ Supervisor	HS-GCECD001
GCECD (8081B)	CCV RT window verification for each analyte and surrogate	CCV RT window verification for each analyte and surrogate	All analytes and surrogates in CCV must fall within the RT windows	Correct problem then reanalyze CCV and all samples analyzed since the last acceptable RT verification. If CCV fails RT verification again, redo ICAL and reset RT window & position.	Analyst/ Supervisor	HS-GCECD001

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GCECD (8081B)	Calibration verification (CCV)	At beginning of each 12 hour shift, after every 10 samples and at the end of the analysis sequence.	All analytes within $\pm 20\%$ of expected value for %drift / %D 8081.	Correct problem, repeat the CCV, it repeat CCV fails, repeat ICAL and reanalyze all samples since last successful CCV.	Analyst/ Supervisor	HS-GCECD001
GCECD (8081B)	Second-column confirmation (excluding toxaphene and chlordane).	100% for all positive results.	Same as for initial or primary column analysis, RPD must be <40.	Same as for initial or primary column analysis. If RPD >40%, evaluate chromatography, for co-elutions. Apply P flag to data where RPD > 40%. In general, report lower value when RPD >40 %.	Analyst/ Supervisor	HS-GCECD001
GCECD (8082B)	Minimum of five points for ICAL for Aroclor 1016/1260 mix. Single point calibration for other Aroclors, for pattern recognition and calibration factor or prep multipoint current for all required Aroclor.	Initial calibration prior to sample analysis.	Calibration Factor – RSD for all analytes (peaks) <20%; or Linear – regression, $r > 0.995$ ; or Non-linear regression – $r^2 > 0.99$ (6 points must be used for 2 <sup>nd</sup> order). Grand mean not allowed.	Correct problem, then repeat initial calibration.	Analyst/ Supervisor	HS-GCECD002
GCECD (8082B)	Second-source Calibration Verification (ICV) for Aroclor 1016/1260 mix.	Once per ICAL.	Agree within $\pm 20\%$ of expected value	Correct problem then repeat ICAL.	Analyst/ Supervisor	HS-GCECD002

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GCECD (8082B)	Calibration verification (CCV) for Aroclor 1016/1260 mix.	Daily, before sample analysis, minimally every 10 samples and at the end of the analysis sequence.	Agree within $\pm 20\%$ of expected value.	Correct problem, then repeat CCV. If second CCV fails, repeat ICAL. Reanalyze all samples since last successful calibration verification.	Analyst/ Supervisor	HS-GCECD002
GCECD (8082B)	Absolute RT position established for each analyte and surrogate	Set once with each ICAL and with CCV at the beginning of each (12-hour) shift.	Position shall be set using the ICAL midpoint standard, or set with the value of CCV that is run at beginning of each 12-hour shift for 8082.	N/A	Analyst/ Supervisor	HS-GCECD002
GCECD (8082B)	RT window verification for each analyte and surrogate. RT window set $\pm 0.07$ minutes from the absolute RT for Aroclor 1016/1260 mix.	Each calibration verification (ICV and CCVs).	All analytes and surrogates in ICV & CCV must fall within the RT windows	Correct problem then reanalyze CCV and all samples analyzed since the last acceptable RT verification. If CCV fails RT verification again, redo ICAL and reset RT window & position.	Analyst/ Supervisor	HS-GCECD002
GCECD (8082B)	Dual Column Confirmation	Every sample and QC sample	The primary column is reported and case narrative completed for sample not meeting the 40% acceptance limits.	Inspect chromatography for co-elutions and narrate as necessary when due to sample matrix.	Analyst/ Supervisor	HS-GCECD002

Notes: BFB - 4-bromofluorobenzene ; DDT - dichlorodiphenyltrichloroethane; r – correlation coefficient; r<sup>2</sup>- coefficient of determination; ICV – Initial calibration verification; RSD – Relative Standard Deviation; EICP - Extracted Ion Current Profile; CCV - continuing calibration verification; ICAL – Initial calibration; %D – percent difference; % - Percent; mg – milligram; RF – Response Factor; UV – Ultraviolet

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**WORKSHEET 25 – ANALYTICAL INSTRUMENT AND EQUIPMENT  
MAINTENANCE, TESTING, AND INSPECTION**

To confirm that the analytical instrument and equipment are available and in working order when needed, all laboratory analytical equipment will be maintained and tested in accordance with procedures described in the laboratory SOPs as listed on Worksheet 23. The analytical instrument and equipment maintenance, testing, and inspection activities and acceptance criteria are provided in the following table.

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**Table 13. Analytical Instrument and Equipment Maintenance, Testing, and Inspection**

<b>Instrument/ Equipment</b>	<b>Maintenance Activity</b>	<b>Testing Activity</b>	<b>Inspection Activity</b>	<b>Maintenance Frequency</b>	<b>Acceptance Criteria</b>	<b>Corrective Action</b>	<b>Responsible Person</b>	<b>SOP Reference</b>
GC/MS	Clean the source and replace the filaments. Replace the seal, liner and septum. Change the column. Preventative maintenance such as semi-annual pump oil change.	Semi-volatiles (including 1,4-dioxane)	Check the gas supply. Check the seal, liner, and septum.	Source cleaning is performed when the instrument response deteriorates. Other instrument maintenance is done as needed to keep the instrument performing at peak performance.	The minimum RF for all analytes must meet limits stated in method. All analytes must be < 20 %D.	Recalibrate and/or perform the necessary equipment maintenance. Check the calibration standards. Reanalyze the affected data.	Analyst/ Supervisor	HS-MSSV006 R1.0, HS- MSSV003 R6.0
GC/MS – Purge and Trap Concentrator	Clean the source and replace the filaments. Replace the seal, liner and septum. Change the column, transfer line and trap. Preventative maintenance such as annual pump oil change.	Volatiles	Check the gas supply. Check the seal, liner, and septum.	Source cleaning is performed when the instrument response deteriorates. Other instrument maintenance is done as needed to keep the instrument performing at peak performance.	The minimum RF for all analytes must meet limits stated in method. All analytes must be < 20 %D.	Recalibrate and/or perform the necessary equipment maintenance. Check the calibration standards. Reanalyze the affected data.	Analyst/ Supervisor	HS-MSV001 R11.2

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<b>Instrument/ Equipment</b>	<b>Maintenance Activity</b>	<b>Testing Activity</b>	<b>Inspection Activity</b>	<b>Maintenance Frequency</b>	<b>Acceptance Criteria</b>	<b>Corrective Action</b>	<b>Responsible Person</b>	<b>SOP Reference</b>
ICPMS	Clean the torch assembly and the spray chamber when they become discolored or when degradation in data quality is observed. Clean the nebulizer, and check the argon supply. Replace the peristaltic pump tubing as needed.	Metals (except mercury)	Inspect the torch, nebulizer chamber, pump, and tubing.	Maintenance is performed prior to initial calibration or as necessary.	%D < 10%	Recalibrate and/or perform the necessary equipment maintenance. Check the calibration standards. Reanalyze the affected data.	Analyst/ Supervisor	HS-MET003 R8.6
Cold Vapor AA	Change the tubing, filter, clean windows, mercury lamp, and check gas flow. Check the reagents and standards.	Mercury	Inspect the tubing, filter, and the optical cell.	Maintenance is performed prior to initial calibration or as necessary.	%D ≤ 20%	Recalibrate and/or perform the necessary equipment maintenance. Check the calibration standards. Reanalyze the affected data.	Analyst/ Supervisor	HS-MET004 R12.0, HS- MET005 R9.3
Spectrophotometer	Change lamp, check wavelength, and clean light path.	Hexavalent Chromium, Ortho-phosphate, Total Phosphorus, COD, Ammonia	Check wavelength	At the beginning of every run.	ICV/CCV 90-110% of true value	Recalibrate and/or perform necessary equipment maintenance. Check calibration standards.	Analyst/ Supervisor	HS-WC025 R3.4, HS-WC015 R7.0, HS-WC008 R7.2, HS-WC026 R5.0.

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<b>Instrument/ Equipment</b>	<b>Maintenance Activity</b>	<b>Testing Activity</b>	<b>Inspection Activity</b>	<b>Maintenance Frequency</b>	<b>Acceptance Criteria</b>	<b>Corrective Action</b>	<b>Responsible Person</b>	<b>SOP Reference</b>
						Reanalyze affected data. Coefficient of determination Spec with built in curve, check with manufacturer.		
Ion Chromatograph	Replace column, seals, change suppressor, and change eluent.	Anions	Check gas supply, check for leaks, check pistons	Daily or as needed	ICV/CCV 90-110% of true value	Recalibrate and/or perform necessary equipment maintenance. Check calibration standards. Reanalyze affected data	Analyst/Supervisor	HS-IC001 R9.1
TOC Analyzer	Clean syringe, replace scrubber as needed, change filters as needed.	TOC	Check gas supply, check lamp, tubing, reagent volumes	Prior to sample analysis, or when instrument does not meet method criteria	CCV <10 %D for water CCV <30% D for soil	Recalibrate and/or perform necessary equipment maintenance. Check calibration standards. Reanalyze affected data.	Analyst/Supervisor	HS-WC022 R5.0

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<b>Instrument/ Equipment</b>	<b>Maintenance Activity</b>	<b>Testing Activity</b>	<b>Inspection Activity</b>	<b>Maintenance Frequency</b>	<b>Acceptance Criteria</b>	<b>Corrective Action</b>	<b>Responsible Person</b>	<b>SOP Reference</b>
LC/MS	Check pressure and gas supply daily – change when <200 pounds per square inch, change analytical column as needed, change mobile phase when insufficient for run or contamination, change inlet filters as needed for contamination. Clean the source and replace the filaments.	Perchlorate	Check pump pressure, check for leaks, check for adequate mobile phase.	Source cleaning is performed when the instrument response deteriorates. Other instrument maintenance is done as needed to keep the instrument performing at peak performance.	CCV < 15 %D	Recalibrate and/or perform necessary equipment maintenance. Check calibration standards. Reanalyze affected data.	Analyst/ Supervisor	LC-MS-CLO4 R10.0
HPLC/UV Detector	Check pressure and gas supply daily – change when <200 pounds per square inch, change analytical column as needed, change mobile phase when insufficient for run or contamination, change inlet	Dinitrotoluenes and Nitroglycerin	Check pump pressure, check for leaks, check for adequate mobile phase.	Prior to initial calibration or as necessary.	CCV < 20 %D	Recalibrate and/or perform necessary equipment maintenance. Check calibration standards. Reanalyze affected data.	Analyst/ Supervisor	HS-HPLC003

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<b>Instrument/ Equipment</b>	<b>Maintenance Activity</b>	<b>Testing Activity</b>	<b>Inspection Activity</b>	<b>Maintenance Frequency</b>	<b>Acceptance Criteria</b>	<b>Corrective Action</b>	<b>Responsible Person</b>	<b>SOP Reference</b>
	filters as needed for contamination.							
ManTec Auto Titrimetric	Change buffer solutions or pH probe	Alkalinity	Change buffer solutions or pH probe	Before analysis begins, check every 3 hours	4 and 7 + 0.05 pH units, pH 10 + 0.10 pH units, + 0.20 pH units for check	Recalibrate and/or perform necessary equipment maintenance. Check calibration standards. Reanalyze affected data.	Analyst/ Supervisor	HS-WC001 R8.2
Analytical Balance	Annual service and daily checks	Oil and Grease	Clean pan and make sure scales are balanced	Daily or as needed	Daily verification bracketing target weight $\pm 0.1\%$ or $\pm 0.0005$ grams, whichever is greater.	Repeat maintenance activity or remove from service	Analyst/ Supervisor	HS-WC-036 R4.2
HPLC/UV	1. Change guard column 2. Change inlet filters 3. Inspect/change gas tank	VFAs	Inspect daily	1. As needed 2. As needed 3. As needed, when pressure is <500 pounds per square inch	Same as initial and continuing calibration criteria	Repeat maintenance activity or remove from service.	Analyst/ Supervisor	HPLC-METACIDS

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Instrument/ Equipment	Maintenance Activity	Testing Activity	Inspection Activity	Maintenance Frequency	Acceptance Criteria	Corrective Action	Responsible Person	SOP Reference
Spectrophotometer	Inspect lamp alignment. Adjust zero. Replace lamp as needed.	Ferrous Iron	Check wavelengths against NIST traceable standards.	Every 6 months	Within 3% of certified transmittance density values or 2 nanometers for holmium oxide	Repeat maintenance or remove from service	Analyst/ Supervisor	GEN-3500 R5.0
GC/FID & GC/TCD	Check column performance, injection port, in-line purifiers and injection septa	Dissolved Gases including CO <sub>2</sub>	Change injection port liner and column ferrule as needed. Change liners when recent sample analyses predict a problem with chromatographic performance.	As recommended by supplier.	Passing ICAL or CCV	Perform maintenance and reanalyze CCV or perform new ICAL.	Department Supervisor, however other trained analysts in the team may be responsible	VOA-DISGAS R16.0
GC/MS	Check concentrating trap, column performance and vacuum system/pump oil	Volatiles, Air	ICAL and CCV	As needed indicated by calibration and QC difficulties. Vacuum system: Every 6 months, including changing the pump oil and checking the molecular sieve in the backstreaming trap.	Clean blank, sufficient sensitivity, and ICAL meets linearity criteria. Acceptable resolution and peak shape. Level of oil and quality is sufficient.	Routine maintenance includes periodic solvent cleaning of Silco steel lines in the valve oven if contamination is suspected. Also, periodic replacement of multi-sorbent or partial replacement of the trap if analyte specific deterioration is detected. Cut	Department Supervisor, however other trained analysts in the team may be responsible	VOA-TO15 R24



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Instrument/ Equipment	Maintenance Activity	Testing Activity	Inspection Activity	Maintenance Frequency	Acceptance Criteria	Corrective Action	Responsible Person	SOP Reference
						or replace column. Change oil.		
ABI 7300	Dye calibration and background	DHC/DHB	Run dye plate and run water plate	Dye calibration: Annual; Background: monthly	Dye calibration: Spectra follows normal pattern; background: No spectra detected	Contact manufacturer and/or clean instrument and rerun	Analyst	MI SOP qPCR
Titrimetric	Clean burette	Sulfide	Check burette tip for breakage	Before each use	Clean and unbroken	Replace broken burettes. Reanalyze	Analyst/ Supervisor	HS-WC018 R7.0
GCECD	Clean the source and replace the filaments. Replace the seal, liner and septum. Change the column gas scrubbers as needed. Semi- annual detector wipe test. Refoil detectors as needed.	Pesticides, PCBs	Check the gas supply. Check the seal, liner, and septum.	Instrument maintenance is done as needed to keep the instrument performing at peak performance.	The minimum RF for all analytes must meet limits stated in method. All analytes must be < 20 percent difference	Recalibrate and/or perform the necessary equipment maintenance. Check the calibration standards. Reanalyze the affected data.	Analyst/ Supervisor	HS-GCECD001, HS-GCECD002
Notes: NIST – National Institute of Standards and Technology								

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## WORKSHEETS 26 AND 27 – SAMPLE HANDLING, CUSTODY, AND DISPOSAL

To verify sample authenticity and data defensibility, a proper sample handling system will be followed from the time of sample collection to final sample disposal.

The Site Supervisor will be responsible for the sample collection, sample packing, and coordination of sample shipment. The samples will be sent to ALS via FedEx Priority overnight.

A laboratory representative will acknowledge receipt of the sample coolers upon arrival. The laboratory technicians will prepare and analyze the field samples in accordance with the analytical methods and laboratory SOPs. The field samples will be stored at the laboratory for 60 days after a final report has been submitted to Bhate. The Laboratory Hazardous Waste Manager will be responsible for the final sample disposal upon notice from the Project Chemist.

**Table 14. Sample Handling System**

<b>Sample Collection, Packaging, and Shipment</b>	
<i>Sample Collection (Personnel/Organization):</i>	Scott Beesinger (Bhate)
<i>Sample Packaging (Personnel/Organization):</i>	Scott Beesinger (Bhate)
<i>Coordination of Shipment (Personnel/Organization):</i>	Scott Beesinger (Bhate) or Marcia Olive (Bhate)
<i>Type of Shipment/Carrier:</i>	FedEx Priority Overnight service
<b>Sample Receipt and Analysis</b>	
<i>Sample Receipt (Personnel/Organization):</i>	Ragen Giga, ALS-Houston, TX
<i>Sample Custody and Storage (Personnel/Organization):</i>	James Guin, ALS-Houston, TX
<i>Sample Preparation (Personnel/Organization):</i>	Various, depending on analysis
<i>Sample Determinative Analysis (Personnel/Organization):</i>	Various, depending on analysis
<b>Sample Archiving</b>	
<i>Field Sample Storage (number of days from sample collection):</i>	Samples are stored at the proper temperature until disposed – see Sample Disposal section below
<i>Sample Extract/Digestate Storage (number of days from extraction/digestion):</i>	Extracts are disposed after the holding time of 40 days and digestates are disposed 2 weeks after analysis (most is consumed)
<b>Sample Disposal</b>	
<i>Personnel/Organization:</i>	Jacob Turner, ALS-Houston, TX
<i>ALS Hazardous Waste Treatment/Storage Disposal Contractor:</i>	Clean Harbors Deer Park, LLC
<i>Number of Days from Analysis:</i>	30 days

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Proper sample handling, shipment, and maintenance of chain-of-custody forms are key components of building the documentation and support for data that can be used to make project decisions. The sections below summarize the field and laboratory sample custody procedures to be followed during the project.

#### **Field Sample Custody Procedures**

Field work for sampling activities will be conducted in accordance with the SOPs provided in Worksheet 21 (Project Sampling Standard Operating Procedure References). These SOPs outline the methodologies for sampling, sample management, equipment decontamination, chain-of-custody procedures and sample collection activities. Sample packaging, shipment, and delivery to laboratory activities will be conducted in accordance with Worksheets 17-21.

#### **Laboratory Sample Custody Procedures**

The laboratory is not responsible for loss of or damage to samples until the laboratory accepts delivery of samples by notation on a chain of custody document or otherwise in writing. The laboratory, at its sole discretion, reserves the right to refuse or revoke Acknowledgment of Receipt for any sample due to insufficient sample volume, improper sample container, or risk of handling for any health, safety, environmental, or other reason. The laboratory does not accept samples that contain asbestos, biohazards, or radiological materials. Regardless of prior acceptance, the laboratory may return samples at its sole discretion if it is determined that the samples may pose a risk in handling, transport or processing, for any health, safety, environmental or other reason. Internal chain-of-custody procedures include the use of sample bar codes.

All samples must be scanned each time custody of the container is changed. This information is stored in the Laboratory Information Management System (LIMS), and includes a complete record of the sample custody from receipt to disposal. Information includes the location of the sample, the date and time of each custody transfer, unique initials of each person assuming custody, and a reason for the transfer.

The laboratory will retain all records related to sample analysis including raw test data, calculations, derived data, calibrations, and copies of test reports. These records are archived in accordance with regulatory requirements for a minimum of 10 years or as required by specific client contracts. If the laboratory is going out of business, Bhate will be notified at least 60 days (if time permits) prior to closure of the laboratory and will receive a final report for all submitted samples. The notification will request instructions on the retention or distribution of laboratory records and will provide contact information for after the closure. Software/hardware permitting the access of electronic data must be maintained.

The copy of Bhate reports is stored in a location with access restrictions. All reports must be signed out using the archived reports logbook. Bhate reports and chain of custodies are also scanned for electronic storage. All archived logbooks, corrective actions, training records, and other QA/QC reports are stored in a locked storage closet. Only members of the QA/QC Department have access to these records. Written and printed data records (bench sheets,

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logbooks, electronic printouts, etc.) are scanned before being boxed and placed in storage. Electronic data are stored on a dedicated server. This server is backed-up daily. Approximately 1 year of electronic data are accessible at workstations. Data removed from the servers and stored on tapes can be reloaded by submitting a request. The safety officer keeps safety and disposal information. The Comptroller keeps personnel information in locked files.

Archived data are stored on-site until capacity is met. The oldest archived data are then moved to a secure storage facility. The storage and on-site facility are monitored and protected from fire and theft. Electronic data storage is free from magnetic sources. It is the goal of ALS to have redundant copies (hard and electronic) to prevent loss of records due to being misplaced or environmental deterioration or catastrophe.

### **Sample Disposal**

Samples are stored in the appropriate cooler for 60 days after receipt. After 60 days, samples are moved to a waste area. The samples are scanned out for disposal on the LIMS. The samples are then stored in the waste staging area until disposal into appropriate drums. Hazardous samples are returned to the client whenever possible to be disposed of with larger quantities of the sample material. Laboratory waste is segregated by laboratory personnel into waste streams, which have been established by the laboratory Regulatory Compliance Officer. The waste streams are determined by analysis of the waste and through process knowledge. All laboratory wastes are disposed of in the proper container. No waste is placed in regular trash containers or poured down the drain. Waste is stored in drums in satellite accumulation areas and then in the central accumulation facility. Waste disposal service is provided by approved vendors who will incinerate, landfill, treat, or reclaim the waste based on the characteristics.

Samples not consumed in testing will normally be retained for a maximum of 60 days before disposal. Samples will be returned to the Bhatte when requested in writing or when they would pose a disposal problem as a hazardous waste as determined by ALS, at its sole discretion. ALS, in its sole discretion, may also agree in writing to retain samples at a monthly storage charge, agreed upon and payable in advance.

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## WORKSHEET 28 – LABORATORY QUALITY CONTROL SAMPLE SUMMARY

This worksheet presents analytical QC requirements relevant to analysis of environmental samples that will be followed by laboratories producing definitive data. The purpose of the laboratory QC activities is to produce data of known quality that satisfy the project-specific DQOs. Laboratory QC samples will follow method specific requirements of the DoD Quality System Manual, Version 5.1 (Appendix F of the Quality Systems Manual) (DoD, January 2017).

Laboratory QC samples must be included in an analytical batch with the field samples. An analytical batch is a group of samples (not exceeding 20 environmental samples plus associated laboratory QC samples) similar in composition (matrix) that are extracted or digested at the same time and with the same lot of reagents and analyzed together as a group. The analytical batch also extends to cover samples that do not need separate extraction or digestion. The identity of each analytical batch will be clearly reported with the analyses so that a reviewer can identify the laboratory QC samples and the associated environmental samples. The type of laboratory QC samples and the frequency of use of these samples are discussed below and in method-specific laboratory SOPs.

### **Method Detection Limits**

The method detection limit (MDL), as defined by Title 40 CFR Part 136, Appendix B, is the minimum concentration of a substance that can be measured and reported with 99 percent confidence that the analyte concentration is greater than zero. The MDL will be considered the detection limit (DL) for the purposes of this project in accordance with the DoD Quality System Manual, Version 5.1 (DoD, January 2017). The laboratory has established MDLs for each analyte, and provided them to Bhate. The MDL is used along with other measurements of sensitivity, such as the LOD and LOQ.

The laboratory participating in this work effort, ALS, will demonstrate the capability to achieve the MDLs for each instrument by presenting data for the most recent and comprehensive MDL studies for each instrument to be used to analyze project samples. If multiple instruments are used, the MDL used for reporting purposes will represent the least sensitive instrument response for each analyte spiked.

### ***Limit of Detection***

The MDL will be used to determine the LOD for each analyte and for all preparatory and cleanup methods routinely used on samples. The in-house LOD for each analyte is listed in Attachment 1. The laboratory will be required to repeat the determination of the LOD if there are significant changes to the method or instrumentation prior to analysis of the first environmental samples for this project. The laboratory will maintain documentation for all MDL and LOD determinations and verifications.

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### *Limit of Quantitation*

The in-house LOQ for each target analyte is presented in Attachment 1. During analysis of the project environmental samples, the laboratory will verify LOQs by including a standard equal to or below the LOQ as the lowest point on the ICAL curve.

If a result is greater than the MDL but less than the LOQ, the result will be reported as a detected concentration and flagged as estimated, "J". If no detected concentration is determined down to the MDL, the result will be reported as not detected (flagged "U") at the LOD. The LOD will be adjusted for each sample based on dilution, final sample volume, and sample weight. A detected result greater than or equal to the LOQ will be reported, by the laboratory, without a qualifying flag unless a specific QA/QC failure is associated with the data. For this project and for purposes of evaluation and reporting the LOQ will be considered equivalent to the reporting limit (RL).

At a minimum, the LOQ must be verified quarterly. The LOQ and associated precision and bias must meet project-specific requirements and will be provided by the laboratory upon request. If the method is modified or major changes made to the instrumentation, the LOQ must be verified and reported.

Sample dilution because of target and or non-target analyte concentrations or matrix interference could prevent LOQs from being achieved. Each sample must be initially analyzed while undiluted when reasonable. If dilution is necessary, both the original and diluted sample results must be reported and the dilution noted in the case narrative. Any samples that are not analyzed undiluted must have the express written approval of the Project Chemist within extraction and analysis holding time and supported by matrix interference documentation such as sample texture, color, odor or results from other analyses of the same sample, to show that undiluted analysis is not possible. Appropriate cleanup procedures must be followed to minimize matrix effects on LOQs.

### **Calibration**

All analytes reported must be present in the initial and continuing calibration. The calibrations must meet the acceptance criteria specified in Worksheet 24 (Analytical Instrument Calibration). All results reported must be within the calibration range. Samples will be diluted, if necessary, to bring analyte responses within the calibration range. Records of standard preparation and instrument calibration will be maintained and available upon request. Records must clearly trace the standards and their use in calibration and quantitation of sample results.

Instrument calibration will be performed by beginning with the simplest approach first, the linear model through the origin and then progressing through other options until the acceptance criteria are met. In cases where an analyte has more than one acceptable calibration model, results from the simplest calibration model will be reported. If more than the minimum number of standards is analyzed for the ICV, all of the standards analyzed will be included in the ICV. The only exception to this rule is that a standard at either end of the calibration curve can be dropped from the calibration curve, providing that the requirement for the minimum number of standards is met and the low point of the calibration curve is at or below the quantitation limit for each analyte.



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The CCV cannot be used as the LCS. A CCV will be performed daily before sample analysis, unless an ICAL and second-source standard verification is performed immediately before sample analysis, and as required by the method.

### **Laboratory Control Samples**

An LCS is a sample of known composition that is spiked with all target analytes. The LCS is used with each analytical batch to determine whether the method is in control. Each analyte in the LCS will be spiked at a level less than or equal to the midpoint of the calibration curve, which is defined as the median point of the curve instead of the middle of the range. The LCS will be carried through the complete sample preparation and analysis procedure.

At least one LCS will be included in each analytical batch. If more than one LCS is analyzed in an analytical batch, results from all LCSs will be reported. Failure of an analyte in any LCS will necessitate appropriate corrective action, including qualification of the failed analyte in all of the samples as required.

The in-house LCS control limits will be used for the project until and unless new in-house limits are developed and approved for the project. When an analyte in the LCS is outside the acceptance limit, corrective action will be required. If an analyte in the LCS exceeds the upper or lower control limit and no corrective action is performed, or the corrective action taken is deemed to be ineffective, an appropriate data qualifier may be applied during data validation to all associated sample results.

### ***Marginal Exceedance***

The laboratory may not use marginal exceedances as part of their data review process but are encouraged to contact the Project Chemist to discuss the problem and CA to be taken.

### **Matrix Spike and Matrix Spike Duplicate Samples**

An MS or MSD is an aliquot of sample collected in the field and spiked with known masses and concentrations of all target analytes in the laboratory. The spiking will occur before sample preparation and analysis. Each analyte in the MS and MSD must be spiked at a level less than or equal to the midpoint of the calibration curve for that analyte. The MS/MSD is used to document potential matrix effects associated with a site and will not be used to control the analytical process. The Site Supervisor will select the samples for MS/MSDs.

The performance of the MS/MSD will be evaluated against the accuracy and precision limits. If either the MS or the MSD is outside the acceptance limits, the data will be evaluated to determine whether there is a matrix effect or analytical error. The determination will be made during data validation. If the matrix effect is determined, the analytes in the parent sample will be qualified accordingly.

If the sample concentration exceeds the spike concentration by a factor of four or more, the associated parent sample data will not be qualified. The laboratory should communicate potential matrix difficulties to the Project Chemist so that an evaluation can be made with respect to the project-specific DQOs.

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**Surrogates**

Surrogates are compounds similar to the target analytes in chemical composition and behavior in the analytical process, but not normally found in environmental samples. Surrogates are used to evaluate accuracy, method performance and extraction efficiency. Surrogates will be added to all environmental samples, controls, and blanks in accordance with method requirements.

The acceptance limits for the VOCs surrogates are presented in Attachment 1. If a surrogate recovery is outside the acceptance limit, corrective action must be performed. After the system problems have been resolved and system control has been re-established, the sample will be re-prepared and re-analyzed. If the surrogate outlier persists after re-analysis, the sample results from both the original and the re-analysis runs will be reported and discussed in the case narrative. The reported results will be evaluated during data validation and a decision on qualification of the affected data will be made.

**Internal Standards**

Internal standards are known amounts of standards that are added to a portion of a sample or sample extract and carried through the entire determination procedure. They are used as a reference for calibration and for controlling the precision and bias of the analytical method. Internal standards will be added to environmental samples, controls, and blanks, in accordance with the method requirements.

If the results of the internal standards are outside of the acceptance limits, corrective actions will be performed. After the system problems have been resolved and system control has been reestablished, all samples analyzed while the system was malfunctioning will be re-analyzed. If corrective actions are not performed or are ineffective, an appropriate flag will be applied to the sample results.

**Retention Time Windows**

RT windows are used in gas chromatography analysis for qualitative identification of analytes. They are calculated from replicate analyses of a standard on multiple days. The procedure and calculation method are given in each method. The center of the RT window is established for each analyte and surrogate using the RT of the midpoint standard of the initial calibration.

If the RT is outside of the acceptance limits, corrective action will be performed. This applies to all CCV subsequent to the ICV and to LCSs. If corrective actions are not performed or are ineffective, an appropriate flag will be applied to the sample results.

**Method Blank**

A method blank is an analyte-free matrix to which all reagents are added in the same volumes or proportions as used in sample processing. The method blank is carried through the complete sample preparation and analytical procedure, and is used to assess potential contamination resulting from the analytical process.

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A method blank will be included in every analytical batch. The presence of analytes in a method blank at concentrations greater than the LOD indicates the need for further assessment of the data. The source of contamination will be investigated and measures will be taken to correct, minimize, or eliminate the problem if the concentration exceeds the acceptance limits listed in Table 15. The laboratory shall reprocess affected samples in the associated batch.

If an analyte is detected in the method blank and in the associated samples and corrective actions are not performed due to insufficient sample volume or are ineffective, the results shall be reported with appropriate data qualifiers. The data will be evaluated during data validation and a decision on further qualification of data will be made at that time.

### **Quality Control Checks**

#### ***Holding Time Compliance***

All sample preparation and analyses will be performed within the method-required holding times. For methods not requiring sample preparation, holding time is calculated from the time of sample collection to the time of completion of all analytical runs. For methods requiring sample preparation before analysis, holding time is calculated from the time of preparation completion to the time of completion of all analytical runs.

#### ***Control Charts***

Control charts are used to track laboratory performance over time. It is recommended that all analytes spiked into the LCS be tracked via control charts. These charts are useful for identifying trends and problems in an analytical method and the laboratory will use these charts to establish in-house LCS control limits. The control charts will be updated as needed (for example, when there is a significant change to the analytical system). At a minimum, the charts will be updated annually and reviewed each time a data point is generated so that corrective action can be taken in a timely manner. These charts can also be used to benchmark a laboratory's performance against QAPP requirements to determine possible areas for improvement.

#### ***Standard Materials***

Standard materials (including second source materials) used in calibration and sample preparation must be traceable to NIST, USEPA, American Association of Laboratory Accreditation (A2LA), or other equivalent approved source, if available. If an NIST, USEPA, or A2LA standard material is not available, the standard material proposed for use must be included in an addendum to this QAPP and approved before use.

The standard materials must be current, and the following expiration policy must be followed:

- Expiration dates for ampulated solutions should not exceed the manufacturer's expiration date or one year from the date of receipt, whichever comes first.
- Expiration dates for laboratory-prepared stock and diluted standards must be no later than the expiration date of the stock solution.
- Expiration dates for pure chemicals will be established by the laboratory and be based on chemical stability, possibility of contamination, and environmental and storage conditions.

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- Expired standard materials will be discarded. The laboratory will label standard and QC materials with expiration dates.

A second source standard will be used to independently confirm the ICAL. A second source standard is a standard purchased from a vendor different from that supplying the material used in the ICAL. The second source material can be used for the continuing calibration standards and/or for the LCS. Two different lot numbers from the same vendor do not normally constitute a second source. However, when a project requires analyses for which there is not a separate vendor source available, the use of different lot numbers from the same vendor will be acceptable to verify calibration.

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**Table 15. Laboratory QC Samples**

QC Sample	Frequency Number	Method/SOP QC Acceptance Limits	CA	Person(s) Responsible for CA	DQI	Measurement Performance Criteria
<b>Matrix: Aqueous/Solid</b>						
<b>Analytical Group: VOCs</b>						
<b>Analytical Method/SOP Reference: SW-846 8260C/HS-MSV001</b>						
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	No analytes detected > ½ LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater. Common contaminants must not be detected > LOQ.	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank. Evaluate the samples and associated QC: if blank results are above LOQ, report sample results which are < LOQ or > 10 times the blank concentration. Reanalyze blank and samples >LOQ and < 10 times the blank.	Analyst, Laboratory/Supervisor	Bias/contamination	Same as Method/SOP QC Acceptance Limits
Surrogates	Every Sample	See associated Worksheet 15	Correct problem, then reprep and reanalyze all failed samples for all surrogates in the associated preparatory batch, if sufficient sample material is available. If obvious chromatographic interference with surrogate is present, reanalysis may not be needed.	Analyst, Laboratory/Supervisor	Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	See associated Worksheet 15	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ request client approval to qualify and narrate.	Analyst, Laboratory/Supervisor	Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
MS/MSD	One per sample delivery group (SDG) of every 20 samples.	See associated Worksheet 15	Examine the project- specific requirements. Contact the client as to additional measures to be taken. CA will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met	Analyst, Laboratory/Supervisor	Precision/Accuracy/Bias	Same as Method/SOP QC Acceptance Limits

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QC Sample	Frequency Number	Method/SOP QC Acceptance Limits	CA	Person(s) Responsible for CA	DQI	Measurement Performance Criteria
IS	One per sample	Retention time within $\pm 10$ seconds from retention time of the midpoint standard in the ICAL; EICP area within - 50% to +100% of ICAL midpoint standard.	unless RPD indicate obvious extraction/analysis difficulties. Inspect mass spectrometer or gas chromatograph for malfunctions. Mandatory reanalysis of samples analyzed while system was malfunctioning.	Analyst, Laboratory/Supervisor	Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
Results between MDL and LOQ	NA	Apply "J" qualifier to results between MDL and LOQ.	NA	Analyst, Laboratory/Supervisor	Accuracy	Same as QC Acceptance Limits
<b>Matrix: Aqueous/Solid</b>						
<b>Analytical Group: Metals</b>						
<b>Analytical Method/SOP Reference: SW-846 6020A, 7470A, 7471B/HS-MET-001, HS-MET002, HS-MET003, HS-MET004, HS-MET005</b>						
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	No analytes detected $> \frac{1}{2}$ LOQ or $> 1/10$ the amount measured in any sample or $1/10$ the regulatory limit, whichever is greater. Common contaminants must not be detected $> LOQ$ .	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank.	Analyst, Laboratory/Supervisor	Bias/contamination	Same as Method/SOP QC Acceptance Limits
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	See associated Worksheet 15.	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are $< LOQ$ , request client approval to qualify and narrate.	Analyst, Laboratory/Supervisor	Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
MS/MSD	One per SDG of every 20 samples.	See associated Worksheet 15	Examine the project-specific requirements. Contact the client as to additional measures to be taken. CA will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met unless RPD indicate obvious extraction/analysis difficulties.	Analyst, Laboratory/Supervisor	Precision/Accuracy/Bias	Same as Method/SOP QC Acceptance Limits

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<b>QC Sample</b>	<b>Frequency Number</b>	<b>Method/SOP QC Acceptance Limits</b>	<b>CA</b>	<b>Person(s) Responsible for CA</b>	<b>DQI</b>	<b>Measurement Performance Criteria</b>
Lab duplicate	One per prep batch of 20 or fewer samples of similar matrix (unless MSD performed)	RPD < 20%	Qualify associated data if original result >LOQ	Analyst, Laboratory/Supervisor	Precision/Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
Confirmation Column	All compounds detected on the primary column exceeding the LOD.	Calibration and QC criteria same as for initial or primary column analysis. Results between primary and second column RPD $\pm$ 40%.	NA	Analyst, Laboratory/Supervisor	Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
Serial Dilution (ICP only)	One per prep batch of 20 or fewer samples of similar matrix	1:5 dilution must agree within $\pm$ 10 % of the original sample result if result is > 50 times the LOQ	Perform Post-digestion spike (PDS)	Analyst, Laboratory/Supervisor	Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
PDS addition (ICP only)	When dilution test fails or analyte concentration in all samples < 50 times the LOD.	Recovery within 75-125%	For the specific analyte(s) in the parent sample, apply J-flag if acceptance criteria are not met.	Analyst, Laboratory/Supervisor	Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
Results between MDL and LOQ	NA	Apply "J" qualifier to results between MDL and LOQ.	NA	Analyst, Laboratory/Supervisor	Accuracy	Same as QC Acceptance Limits

**Matrix: Water****Analytical Group: Anions****Analytical Method/SOP Reference: SW846 9056A/SOP IC001 R9.1**

Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	No analytes detected > 1/2 LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater. Common contaminants must not be detected > LOQ.	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank.	Analyst, Laboratory/Supervisor	Bias/contamination	Same as Method/SOP QC Acceptance Limits
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	See associated Worksheet 15.	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ, request client approval to qualify and narrate.	Analyst, Laboratory/Supervisor	Accuracy / Bias	Same as Method/SOP QC Acceptance Limits

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<b>QC Sample</b>	<b>Frequency Number</b>	<b>Method/SOP QC Acceptance Limits</b>	<b>CA</b>	<b>Person(s) Responsible for CA</b>	<b>DQI</b>	<b>Measurement Performance Criteria</b>
MS/MSD	One per SDG of every 20 samples.	See associated Worksheet 15	Examine the project- specific requirements. Contact the client as to additional measures to be taken. CA will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met unless RPD indicate obvious extraction/analysis difficulties.	Analyst, Laboratory/ Supervisor	Precision/ Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
Lab duplicate	One per prep batch of 20 or fewer samples of similar matrix (unless MSD performed)	A laboratory must use the DoD QSM Limits for batch control if project limits are not specified. If the analyte(s) are not listed, use in-house LCS limits if project limits are not specified.	Qualify associated data if original result >LOQ	Analyst, Laboratory/ Supervisor	Precision/ Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
Results between MDL and LOQ	NA	Apply "J" qualifier to results between MDL and LOQ.	NA	Analyst, Laboratory/ Supervisor	Accuracy	Same as QC Acceptance Limits
<b>Matrix: Aqueous/Solid</b>						
<b>Analytical Group: Ferrous Iron</b>						
<b>Analytical Method/SOP Reference: SM3500 FeB/GEN-3500 R5.0</b>						
Method Blank	One per batch of 20 or fewer samples	Method blank result < LOQ or, if method blank result > LOQ, method blank <1/10 amount in any measured sample. Samples <LOQ acceptable with contaminated method blank.	Correct the problem; if acceptance limits still not met, reprep and reanalyze the method blank and all samples processed with the contaminated blank.	Analyst, Supervisor, QA Manager	Contamination/ Bias	Same as method
LCS	One per batch of 20 or fewer samples	Refer to Worksheet 15 for recovery limits.	Re-prepare and analyze all associated samples.	Analyst, Supervisor, QA Manager	Accuracy/Bias	Same as method
Lab Duplicate	One per batch of 20 or fewer samples	RPD ≤30 %	Note outlier in case narrative	Analyst, Supervisor, QA Manager	Precision	Same as method
MS/MSD	One per batch of 20 or fewer samples	Same as LCS and refer to Worksheet 15 for MS/MSD RPD.	Examine results of LCS. If both the LCS and MS are unacceptable, re-prepare and analyze the associated samples and QC, otherwise report and narrate.	Analyst, Supervisor, QA Manager	Accuracy/Bias	Same as method



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QC Sample	Frequency Number	Method/SOP QC Acceptance Limits	CA	Person(s) Responsible for CA	DQI	Measurement Performance Criteria
<b>Matrix: Aqueous</b>						
<b>Analytical Group: MEE and CO<sub>2</sub></b>						
<b>Analytical Method/SOP Reference: RSK-175/SOP VOA-DISGAS R 16.0</b>						
Laboratory Method Control Sample	Once every analytical batch of 20 or fewer samples	No analytes >1/2 LOQ; common lab contaminants none detected >LOQ	<ol style="list-style-type: none"> <li>1) Reanalyze</li> <li>2) Identify and correct problem</li> <li>3) Reanalyze blank and affected samples</li> <li>4) Qualify data</li> </ol>	Department Supervisor, however other trained analysts in the team may be responsible	System free of contamination	Per VOA-DISGAS R16.0
LCS/LCSD	Once every analytical batch of 20 or fewer samples	%R within QSM limits. RPD within laboratory generated limits.	<ol style="list-style-type: none"> <li>1) Reanalyze</li> <li>2) Identify and correct the problem</li> <li>3) Qualify data</li> </ol>	Department Supervisor, however other trained analysts in the team may be responsible	Accuracy	Per VOA-DISGAS R16.0
MS/MSD	Analyzed at the request of the client. Laboratory recommends six separate vials be submitted (three for back-up).	%R QSM limits RPD within +/-30%	<ol style="list-style-type: none"> <li>1) Reanalyze</li> <li>2) Identify and correct the problem</li> <li>3) Qualify data</li> </ol>	Department Supervisor, however other trained analysts in the team may be responsible	Matrix Affects	Per VOA-DISGAS R16.0
<b>Matrix: Air</b>						
<b>Analytical Group: Volatiles</b>						
<b>Analytical Method/SOP Reference: TO-15/SOP VOA TO-15</b>						
Method blank	Once every analytical batch of 20 or fewer samples	No analyte detected equal to or above the MRL [DoD: No analytes > ½ MRL; common lab contaminants none detected > MRL]	<ol style="list-style-type: none"> <li>1) Reanalyze blank</li> <li>2) Identify and correct problem</li> <li>3) Reanalyze blank and affected samples</li> <li>4) Qualify data.</li> </ol>	Department Supervisor, however other trained analysts in the team may be responsible	Bias	Per VOA-TO15
LCS	Once every analytical batch of 20 or fewer samples [DoD QSM 5.1 - LCS Replicate required per each analytical batch]	%R within laboratory generated limits. [DoD: QSM limits depending on client specifications.]	<ol style="list-style-type: none"> <li>1) Reanalyze</li> <li>2) Identify and correct problem</li> <li>3) Qualify data</li> </ol> *DoD projects require corrective action for all exceedances	Department Supervisor, however other trained analysts in the team may be responsible	Accuracy	Per VOA-TO15

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QC Sample	Frequency Number	Method/SOP QC Acceptance Limits	CA	Person(s) Responsible for CA	DQI	Measurement Performance Criteria
<b>Matrix: Aqueous</b>						
<b>Analytical Group: Volatile Fatty Acids</b>						
<b>Analytical Method/SOP Reference: HPLC/SOP HPLC-METACIDS R5.0</b>						
Method Blank	One is performed for each batch of up to 20 samples.	Target analytes must be < ½ LOQ or <1/10 the concentration found in the sample.	Re-prepare and analyze all associated samples. Discuss with client/qualify if re-extraction/re-analysis not feasible.	Analyst/ Laboratory Manager	Contamination/ Bias	Target analytes must be < ½ LOQ or <1/10 the concentration found in the sample
LCS/LCSD	One is performed for each batch of up to 20 samples.	Contains all target analytes. See Worksheet 15.	Re-prepare and analyze all associated samples. Discuss with client/qualify if re-extraction/re-analysis not feasible.	Analyst/ Laboratory Manager	Precision / Accuracy / Bias	Contains all target analytes. See Worksheet 15 LCS
MS/MSD	One is performed for each batch of up to 20 samples.	Percent recoveries must meet the control limits and RPD listed in Worksheet 15	Examine results of LCS. Report and narrate.	Analyst/ Laboratory Manager	Precision / Accuracy / Bias	Percent recoveries must meet the control limits and RPD listed in Worksheet 15 MS
<b>Matrix: Aqueous/Solid</b>						
<b>Analytical Group: Semi-Volatiles (1,4-Dioxane)</b>						
<b>Analytical Method/SOP Reference: SW-846 8270D or 8270 SIM/HS-MSSV003 or HS-MSSV006</b>						
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	No analytes detected > ½ LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater. Common contaminants must not be detected > LOQ.	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank. Evaluate the samples and associated QC: if blank results are above LOQ, report sample results which are < LOQ or > 10 times the blank concentration. Reanalyze blank and samples >LOQ and < 10 times the blank.	Analyst, Laboratory/ Supervisor	Bias/ contamination	Same as Method/SOP QC Acceptance Limits

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<b>QC Sample</b>	<b>Frequency Number</b>	<b>Method/SOP QC Acceptance Limits</b>	<b>CA</b>	<b>Person(s) Responsible for CA</b>	<b>DQI</b>	<b>Measurement Performance Criteria</b>
Surrogates	Every Sample	See associated Worksheet 15	Correct problem, then reprep and reanalyze all failed samples for all surrogates in the associated preparatory batch, if sufficient sample material is available. If obvious chromatographic interference with surrogate is present, reanalysis may not be needed.	Analyst, Laboratory/ Supervisor	Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	See associated Worksheet 15.	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ request client approval to qualify and narrate.	Analyst, Laboratory/ Supervisor	Accuracy / Bias	Same as Method/SOP QC Acceptance Limits
MS/MSD	One per SDG of every 20 samples.	See associated Worksheet 15 and MSD	Examine the project- specific requirements. Contact the client as to additional measures to be taken. CA will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met unless RPD indicate obvious extraction/analysis difficulties.	Analyst, Laboratory/ Supervisor	Precision/ Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
IS	One per sample	Retention time within $\pm 10$ seconds from midpoint standard in the ICAL; EICP area within - 50% to +100% of ICAL midpoint standard.	Inspect mass spectrometer or gas chromatograph for malfunctions. Mandatory reanalysis of samples analyzed while system was malfunctioning.	Analyst, Laboratory/ Supervisor	Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
Results between MDL and LOQ	NA	Apply "J" qualifier to results between MDL and LOQ.	NA	Analyst, Laboratory/ Supervisor	Accuracy	Same as QC Acceptance Limits

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QC Sample	Frequency Number	Method/SOP QC Acceptance Limits	CA	Person(s) Responsible for CA	DQI	Measurement Performance Criteria
<b>Matrix: Aqueous/Solid</b>						
<b>Analytical Group: Explosives</b>						
<b>Analytical Method/SOP Reference: SW-846 8330A/HS-HPLC003 R5.1</b>						
Soil grinding blank (milled samples)	Between each sample.	A grinding blank using clean solid matrix (such as Ottawa sand) must be prepared (e.g., ground and subsampled) and analyzed in the same manner as a field sample. Grinding blanks can be analyzed individually or composited. No analytes detected > ½ LOQ or >1/10 sample concentration or >1/10 regulatory limit.	All blank results must be reported and the affected samples must be flagged accordingly if blank criteria is not met. If the composite grinding blank exceeds the acceptance criteria, apply B-flag to all samples associated with the grinding composite. If any individual grinding blank is found to exceed the acceptance criteria, apply B-flag to the sample following that blank.	Analyst, Laboratory/ Supervisor	Bias/ contamination	Same as Method/SOP QC Acceptance Limits
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	No analytes detected > ½ LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater. Common contaminants must not be detected > LOQ.	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank.	Analyst, Laboratory/ Supervisor	Bias/ contamination	Same as Method/SOP QC Acceptance Limits
Surrogates	Every Sample	QC acceptance criteria specified by the project, if available; otherwise use DoD QSM limits or in-house LCS limits if analyte(s) are not listed.	Correct problem, then reprep and reanalyze all failed samples for all surrogates in the associated preparatory batch, if sufficient sample material is available. If obvious chromatographic interference with surrogate is present, reanalysis may not be needed.	Analyst, Laboratory/ Supervisor	Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	See associated Worksheet 15.	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ request client approval to qualify and narrate.	Analyst, Laboratory/ Supervisor	Accuracy / Bias	Same as Method/SOP QC Acceptance Limits

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QC Sample	Frequency Number	Method/SOP QC Acceptance Limits	CA	Person(s) Responsible for CA	DQI	Measurement Performance Criteria
MS/MSD	One per SDG of every 20 samples.	See associated Worksheet 15.	Examine the project-specific requirements. Contact the client as to additional measures to be taken. Corrective action will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met unless RPD indicate obvious extraction/analysis difficulties.	Analyst, Laboratory/Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Results between MDL and LOQ	NA	Apply "J" qualifier to results between MDL and LOQ.	NA	Analyst, Laboratory/Supervisor	Accuracy	Same as QC Acceptance Limits
<b>Matrix: Aqueous/Solid</b>						
<b>Analytical Group: Perchlorate</b>						
<b>Analytical Method/SOP Reference: SW-846 6850/LC-MS-CLO4 R10.</b>						
<sup>35</sup> CL/ <sup>37</sup> CL isotope ratio	Every sample, batch QC sample and standard.	Ratio must fall within 2.3 – 3.8	Rerun samples with unacceptable ratio – cleanup, post-spike or dilute, as necessary to reduce interference.	Analyst, Laboratory/Supervisor	Bias/ contamination	Same as Method/SOP QC Acceptance Limits
Internal Standards	1 per sample	RRTs for internal standard must be 0.98-1.02 and the responses within +50% of the average response of the ICAL.	Reanalyze samples at increasing dilutions until the + 50% criteria can be met	Analyst, Laboratory/Supervisor	Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix	No analytes detected > ½ LOQ or >1/10 sample concentration or >1/10 regulatory limit.	Reclean, retest, re-extract, reanalyze, and/or qualify data	Analyst, Laboratory/Supervisor	Bias/ contamination	Same as Method/SOP QC Acceptance Limits
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	See associated Worksheet 15.	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ request client approval to qualify and narrate.	Analyst, Laboratory/Supervisor	Accuracy / Bias	Same as Method/SOP QC Acceptance Limits

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<b>QC Sample</b>	<b>Frequency Number</b>	<b>Method/SOP QC Acceptance Limits</b>	<b>CA</b>	<b>Person(s) Responsible for CA</b>	<b>DQI</b>	<b>Measurement Performance Criteria</b>
MS/MSD	One per SDG of every 20 samples.	See associated Worksheet 15.	Examine the project-specific requirements. Contact the client as to additional measures to be taken. CA will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met unless RPD indicate obvious extraction/analysis difficulties.	Analyst, Laboratory/Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Interference Check Sample (ICS)	One ICS is prepared with every batch of 20 samples and must undergo the same preparation and pretreatment steps as the samples in the batch. It verifies the method performance at the matrix conductivity threshold (MCT). At least one ICS must be analyzed daily.	Within ±30% of the true value	Correct problem and then reanalyze all samples in that batch. If poor recovery from the cleanup filters is suspected, a different lot of filters must be used to re-extract all samples in the batch. If column degradation is suspected, a new column must be calibrated before the samples can be reanalyzed.	Analyst, Laboratory/Supervisor	Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
Results between MDL and LOQ	NA	Apply "J" qualifier to results between MDL and LOQ.	NA	Analyst, Laboratory/Supervisor	Accuracy	Same as QC Acceptance Limits
<b>Matrix: Aqueous</b>						
<b>Analytical Group: Total Phosphorus/Ortho-phosphate</b>						
<b>Analytical Method/SOP Reference: SM4500P/SOP HS-WC015 R7.0</b>						
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	No analytes detected > ½ LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater. Common contaminants must not be detected > LOQ.	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank.	Analyst, Laboratory/Supervisor	Bias/ contamination	Same as Method/SOP QC Acceptance Limits

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QC Sample	Frequency Number	Method/SOP QC Acceptance Limits	CA	Person(s) Responsible for CA	DQI	Measurement Performance Criteria
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	See associated Worksheet 15.	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ request client approval to qualify and narrate.	Analyst, Laboratory/ Supervisor	Accuracy / Bias	Same as Method/SOP QC Acceptance Limits
MS/MSD	One per SDG of every 20 samples.	See associated Worksheet 15.	Examine the project-specific requirements. Contact the client as to additional measures to be taken. CA will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met unless RPD indicate obvious extraction/analysis difficulties.	Analyst, Laboratory/ Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Lab duplicate	One per prep batch of 20 or fewer samples of similar matrix (unless MSD performed)	RPD < 20%	Qualify associated data if original result >LOQ	Analyst, Laboratory/ Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Results between MDL and LOQ	NA	Apply "J" qualifier to results between MDL and LOQ.	NA	Analyst, Laboratory/ Supervisor	Accuracy	Same as QC Acceptance Limits
<b>Matrix: Aqueous/Solid</b>						
<b>Analytical Group: Hexavalent Chromium</b>						
<b>Analytical Method/SOP Reference: SW846 7196A / SOP HS-WC008 R7.2/HS-WC009 R6.1</b>						
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	No analytes detected > ½ LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater. Common contaminants must not be detected > LOQ.	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank.	Analyst, Laboratory/ Supervisor	Bias/ contamination	Same as Method/SOP QC Acceptance Limits

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QC Sample	Frequency Number	Method/SOP QC Acceptance Limits	CA	Person(s) Responsible for CA	DQI	Measurement Performance Criteria
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	See associated Worksheet 15.	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ request client approval to qualify and narrate.	Analyst, Laboratory/Supervisor	Accuracy / Bias	Same as Method/SOP QC Acceptance Limits
MS/MSD	One per SDG of every 20 samples.	See associated Worksheet 15.	Examine the project-specific requirements. Contact the client as to additional measures to be taken. Corrective action will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met unless RPD indicate obvious extraction/analysis difficulties.	Analyst, Laboratory/Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Lab duplicate	One per prep batch of 20 or fewer samples of similar matrix (unless MSD performed)	A laboratory must use the DoD QSM Limits for batch control if project limits are not specified. If the analyte(s) are not listed, use in-house LCS limits if project limits are not specified.	Qualify associated data if original result >LOQ	Analyst, Laboratory/Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Results between MDL and LOQ	NA	Apply "J" qualifier to results between MDL and LOQ.	NA	Analyst, Laboratory/Supervisor	Accuracy	Same as QC Acceptance Limits
<b>Matrix: Aqueous</b>						
<b>Analytical Group: Ammonia/COD</b>						
<b>Analytical Method/SOP Reference: SM4500NH3 B F/SOP HS-WC026 R5.0 and USEPA 410.4/SOP HS-WC025 R3.4</b>						
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	No analytes detected > ½ LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater. Common contaminants must not be detected > LOQ.	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank.	Analyst, Laboratory/Supervisor	Bias/contamination	Same as Method/SOP QC Acceptance Limits



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<b>QC Sample</b>	<b>Frequency Number</b>	<b>Method/SOP QC Acceptance Limits</b>	<b>CA</b>	<b>Person(s) Responsible for CA</b>	<b>DQI</b>	<b>Measurement Performance Criteria</b>
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	See associated Worksheet 15.	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ request client approval to qualify and narrate.	Analyst, Laboratory/ Supervisor	Accuracy / Bias	Same as Method/SOP QC Acceptance Limits
MS/MSD	One per SDG of every 20 samples.	See associated Worksheet 15.	Examine the project-specific requirements. Contact the client as to additional measures to be taken. Corrective action will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met unless RPD indicate obvious extraction/analysis difficulties.	Analyst, Laboratory/ Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Lab duplicate	One per prep batch of 20 or fewer samples of similar matrix (unless MSD performed)	A laboratory must use the DoD QSM Appendix C Limits for batch control if project limits are not specified. If the analyte(s) are not listed, use in-house LCS limits if project limits are not specified.	Qualify associated data if original result >LOQ	Analyst, Laboratory/ Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Results between MDL and LOQ	NA	Apply "J" qualifier to results between MDL and LOQ.	NA	Analyst, Laboratory/ Supervisor	Accuracy	Same as QC Acceptance Limits
<b>Matrix: Aqueous/Solid</b>						
<b>Analytical Group: TOC</b>						
<b>Analytical Method/SOP Reference: SW9060A/EPA 415.1/SOPs HS-WC021 R6.2, HS-WC022 R5.0</b>						
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	No analytes detected > ½ LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater. Common contaminants must not be detected > LOQ.	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank.	Analyst, Laboratory/ Supervisor	Bias/ contamination	Same as Method/SOP QC Acceptance Limits

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QC Sample	Frequency Number	Method/SOP QC Acceptance Limits	CA	Person(s) Responsible for CA	DQI	Measurement Performance Criteria
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	See associated Worksheet 15.	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ request client approval to qualify and narrate.	Analyst, Laboratory/ Supervisor	Accuracy / Bias	Same as Method/SOP QC Acceptance Limits
MS/MSD	One per SDG of every 20 samples.	See associated Worksheet 15.	Examine the project- specific requirements. Contact the client as to additional measures to be taken. Corrective action will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met unless RPD indicate obvious extraction/analysis difficulties.	Analyst, Laboratory/ Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Lab duplicate	One per prep batch of 20 or fewer samples of similar matrix (unless MSD performed)	A laboratory must use the DoD QSM Appendix C Limits for batch control if project limits are not specified. If the analyte(s) are not listed, use in-house LCS limits if project limits are not specified.	Qualify associated data if original result >LOQ	Analyst, Laboratory/ Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Results between MDL and LOQ	NA	Apply "J" qualifier to results between MDL and LOQ.	NA	Analyst, Laboratory/ Supervisor	Accuracy	Same as QC Acceptance Limits
<b>Matrix: Aqueous</b>						
<b>Analytical Group: Oil &amp; Grease</b>						
<b>Analytical Method/SOP Reference: EPA 1664A/SOP WC-036 R4.2</b>						
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	No analytes detected > ½ LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater. Common contaminants must not be detected > LOQ.	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank.	Analyst, Laboratory/ Supervisor	Bias/ contamination	Same as Method/SOP QC Acceptance Limits

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QC Sample	Frequency Number	Method/SOP QC Acceptance Limits		Person(s) Responsible for CA	DQI	Measurement Performance Criteria
		Method/SOP QC Acceptance Limits	CA			
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	Must be 78-114% (LCSD ≤20% RPD).	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ request client approval to qualify and narrate.	Analyst, Laboratory/Supervisor	Accuracy / Bias	Same as Method/SOP QC Acceptance Limits
MS (MSD optional)	One per SDG of every 20 samples.	Must be 78-114% (MSD ≤20% RPD)	Examine the project-specific requirements. Contact the client as to additional measures to be taken. Corrective action will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met unless RPD indicate obvious extraction/analysis difficulties.	Analyst, Laboratory/Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Results between MDL and LOQ	NA	Apply "J" qualifier to results between MDL and LOQ.	NA	Analyst, Laboratory/Supervisor	Accuracy	Same as QC Acceptance Limits.
<b>Matrix: Aqueous</b>						
<b>Analytical Group: Alkalinity</b>						
<b>Analytical Method/SOP Reference: SM2320B/SOP HS-WC001 R8.2</b>						
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	No analytes detected > ½ LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater. Common contaminants must not be detected > LOQ.	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank.	Analyst, Laboratory/Supervisor	Bias/contamination	Same as Method/SOP QC Acceptance Limits
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	80-120%	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ request client approval to qualify and narrate.	Analyst, Laboratory/Supervisor	Accuracy / Bias	Same as Method/SOP QC Acceptance Limits

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QC Sample	Frequency Number	Method/SOP QC Acceptance Limits	CA	Person(s) Responsible for CA	DQI	Measurement Performance Criteria
Sample duplicate	One per batch	RPD $\leq$ 20%	Qualify associated data if original result >LOQ	Analyst, Laboratory/ Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
<b>Matrix: Aqueous</b>						
<b>Analytical Group: Sulfide</b>						
<b>Analytical Method/SOP Reference: SM4500S2F/ SOP HS-WC018 R7.0</b>						
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	No analytes detected > ½ LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater. Common contaminants must not be detected > LOQ.	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank.	Analyst, Laboratory/ Supervisor	Bias/ contamination	Same as Method/SOP QC Acceptance Limits
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	80-120% (LCS RPD<20%)	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ request client approval to qualify and narrate.	Analyst, Laboratory/ Supervisor	Accuracy / Bias	Same as Method/SOP QC Acceptance Limits
MS/MSD	One per SDG of every 20 samples.	±80-120% (MSD RPD<20%)	Examine the project-specific requirements. Contact the client as to additional measures to be taken. Corrective action will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met unless RPD indicate obvious extraction/analysis difficulties.	Analyst, Laboratory/ Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Lab duplicate	One per prep batch of 20 or fewer samples of similar matrix (unless MSD performed)	A laboratory must use the DoD QSM Appendix C Limits for batch control if project limits are not specified. If the analyte(s) are not listed, use in-house LCS limits if project limits are not specified.	Qualify associated data if original result >LOQ	Analyst, Laboratory/ Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Results between MDL and LOQ	NA	Apply "J" qualifier to results between MDL and LOQ.	NA	Analyst, Laboratory/ Supervisor	Accuracy	Same as QC Acceptance Limits

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QC Sample	Frequency Number	Method/SOP QC Acceptance Limits	CA	Person(s) Responsible for CA	DQI	Measurement Performance Criteria
<b>Matrix: Solid</b>						
<b>Analytical Group: Pesticides/PCBs</b>						
<b>Analytical Method/SOP Reference: SW-846 8081B / HS-GCECD001/ SW-846 8082A / HS-GCECD002</b>						
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	No analytes detected > ½ LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater. Common contaminants must not be detected > LOQ.	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank.	Analyst, Laboratory/ Supervisor	Bias/ contamination	Same as Method/SOP QC Acceptance Limits
Surrogates	Every Sample	QC acceptance criteria specified by the project, if available; otherwise use DOD QSM Appendix C limits or in-house LCS limits if analyte(s) are not listed.	Correct problem, then reprep and reanalyze all failed samples for all surrogates in the associated preparatory batch, if sufficient sample material is available. If obvious chromatographic interference with surrogate is present, reanalysis may not be needed.	Analyst, Laboratory/ Supervisor	Accuracy/Bias	Same as Method/SOP QC Acceptance Limits
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	A laboratory must use the DOD QSM Appendix C Limits for batch control if project limits are not specified. If the analyte(s) are not listed, use in-house LCS limits if project limits are not specified.	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ request client approval to qualify and narrate.	Analyst, Laboratory/ Supervisor	Accuracy / Bias	Same as Method/SOP QC Acceptance Limits
MS/MSD	One per SDG of every 20 samples.	A laboratory must use the DOD QSM Appendix C Limits for batch control if project limits are not specified. If the analyte(s) are not listed, use in-house LCS limits if project limits are not specified. RPD analytes = 20% (between MS and MSD	Examine the project- specific requirements. Contact the client as to additional measures to be taken. Corrective action will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met unless RPD indicate obvious extraction/analysis difficulties.	Analyst, Laboratory/ Supervisor	Precision/Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Confirmation Column	All detected on the primary column concentrations exceeding the LOD.	Calibration and QC criteria same as for initial or primary column analysis. Results between primary and second column RPD ±40%.	NA	Analyst, Laboratory/ Supervisor	Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits

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<b>QC Sample</b>	<b>Frequency Number</b>	<b>Method/SOP QC Acceptance Limits</b>	<b>CA</b>	<b>Person(s) Responsible for CA</b>	<b>DQI</b>	<b>Measurement Performance Criteria</b>
Results between DL and LOQ	NA	Apply "J" qualifier to results between DL and LOQ.	NA	Analyst, Laboratory/Supervisor	Accuracy	Same as QC Acceptance Limits
<b>Matrix: Solid</b>						
<b>Analytical Group: Dioxins</b>						
<b>Analytical Method/SOP Reference: 8290A/SOP HE-HRMS001 R0.1</b>						
Method Blank	One per preparation batch of 20 or fewer samples of similar matrix.	Tetra through Hepta < MRL or Octa < 3 times MRL.	Correct problem. If required, reprep and reanalyze method blank and all samples processed with the contaminated blank.	Analyst, Laboratory/Supervisor	Bias/contamination	Same as Method/SOP QC Acceptance Limits
LCS	One per preparation batch of 20 or fewer samples of similar matrix.	A laboratory must use the DOD QSM Appendix C Limits for batch control if project limits are not specified. If the analyte(s) are not listed, use in-house LCS limits if project limits are not specified.	Correct problem, then reprep and reanalyze the LCS and all samples in the associated preparatory batch for failed analytes, if sufficient sample material is available. If the LCS recoveries are high but the sample results are <LOQ request client approval to qualify and narrate.	Analyst, Laboratory/Supervisor	Accuracy / Bias	Same as Method/SOP QC Acceptance Limits
MS/MSD	One per SDG of every 20 samples.	A laboratory must use the DOD QSM Appendix C Limits for batch control if project limits are not specified. If the analyte(s) are not listed, use in-house LCS limits if project limits are not specified. RPD analytes = 20% (between MS and MSD)	Examine the project- specific requirements. Contact the client as to additional measures to be taken. Corrective action will not be taken for samples when recoveries are outside limits and surrogate and LCS criteria are met unless RPD indicate obvious extraction/analysis difficulties.	Analyst, Laboratory/Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits
Labeled Standard Recovery(ies)	For all samples and QC samples	13C12-2,3,7,8-Tetrachlorodibenzodioxin 25-164% Outside acceptance criteria for all labeled standards or if any labeled standard recovery is <10%	Complete a corrective action form and re-extract the sample using a smaller sample size.	Analyst, Laboratory/Supervisor	Precision/ Accuracy/ Bias	Same as Method/SOP QC Acceptance Limits

## **WORKSHEET 29 – PROJECT DOCUMENTS AND RECORDS**

The required data package deliverables during every aspect of the project are identified in this worksheet. These include, but are not limited to: 1) sample collection and field measurement records, 2) analytical records, and 3) QC records.

### **Sample Collection and Field Measurement Records**

Sample collection and field measurement records generally include field log books, photo documentation, equipment decontamination records, sampling instrument calibration records, soil and groundwater sampling logs, chain-of-custody forms, and air bills.

### **Analytical Records**

The data collection activities will include Level IV laboratory data packages from the analysis of samples, Geographic Information System (GIS) data, field measurements, and other site-derived information. This data will be entered into a single data management system for consistency in tracking samples, storing and retrieving data, evaluating analytical results, visualizing data in three dimensional and other views, and generating data tables and reports.

All project requirements, including analytical methods, DQOs, analyte lists, compounds of concern, regulatory limits, etc., will be incorporated into the project database for use in data screening, manual data review, and reporting. This electronic project setup information will be reviewed against the project QAPP and approved by the Project Chemist prior to receipt of laboratory data.

Chain-of-custody records along with the laboratory Work Order Acknowledgement will be emailed from the lab within one day of sampling, in order to be reviewed for correct sample identifications and analysis request. Analytical data will be downloaded from the laboratory into Excel spreadsheet file format.

Manual data verification will be conducted on all data collected for this project. In addition, Stage III data validation will be performed following a systematic review process to verify that precision and accuracy of the analytical data are adequate for the intended use.

### **Quality Control Records**

**Table 16. Sample Collection and Field Records**

<b>Record</b>	<b>Generation</b>	<b>Verification</b>	<b>Storage location</b>
Field logs	Site Supervisor	Project Manager	Project file
Chain-of-custody Forms	Field Crew	Site Supervisor	Project file/Laboratory

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## WORKSHEETS 31, 32, AND 33 – ASSESSMENTS AND CORRECTIVE ACTIONS

Periodic assessments will be performed during the course of the project so that the planned project activities are implemented in accordance with this document. The type, frequency, and responsible parties of planned assessment activities to be performed for the project are summarized in the table below.

**Table 17. Periodic Assessment Schedule**

<b>Assessment Type</b>	<b>Frequency</b>	<b>Person(s)/Organization Responsible for Performing Assessment</b>	<b>Person(s) Responsible for Identifying and Implementing Corrective Actions</b>
Data Validation	After receiving data from lab	Marcia Olive/Bhate	Marcia Olive/Bhate
Field Procedure Assessment	Weekly	Scott Beesinger/Bhate	Scott Beesinger/Bhate
Field Document Review	Daily	Scott Beesinger/Bhate	Scott Beesinger/Bhate
Safety and Health Audit	As needed	Sally Smith/Bhate	Sally Smith/Bhate
Internal Project Report Review	Once per report	Frank Gardner/Bhate	Frank Gardner/Bhate
External Project Report Review	Once per report	U.S. Army	U.S. Army COR

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## **WORKSHEET 34 – DATA VERIFICATION AND VALIDATION INPUTS**

To confirm that scientifically-sound data of known and documented quality are used in making project decisions, the following three-step data review will be performed:

- Step I (verification) will confirm that all sampling and analytical requirements have been completed and documented.
- Step II (validation) will assess whether the sampling and analytical processes conform to stated requirements including those in the contract, method and QAPP.
- Step III (usability assessment) will determine whether the resulting data are suitable as a basis for the decision being made.

Worksheet 35 (Data Verification Procedures), and 36 (Data Validation Procedures) describe the processes to be followed for the above steps, respectively. This worksheet establishes the procedures that will be followed to verify project data including, but are not limited to, sampling documents and analytical data package.

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**Table 18. Data Verification Worksheet**

<b>Item</b>	<b>Description</b>	<b>Verification (completeness)</b>	<b>Validation (conformance to specifications)</b>
<b>Planning Documents/Records</b>			
1	Approved QAPP	X	
2	Contract	X	
3	Field SOPs	X	
4	Laboratory SOPs	X	
<b>Field Records</b>			
5	Field logbooks	X	X
6	Equipment calibration records	X	X
7	Chain-of-custody Forms	X	X
8	Sampling diagrams/surveys	X	X
9	Drilling logs	X	X
10	Geophysics reports	X	X
11	Relevant correspondence	X	X
12	Change orders/deviations	X	X
13	Field audit reports	X	X
14	Field corrective action reports	X	X
<b>Level IV Analytical Data Package</b>			
15	Cover sheet (laboratory identifying information)	X	X
16	Case narrative	X	X
17	Internal laboratory chain-of-custody	X	X
18	Sample receipt records	X	X
19	Sample chronology (dates and times of receipt, preparation, and analysis)	X	X
20	Communication records	X	X
21	MDL/LOD/LOQ establishment and verification	X	X
22	Instrument calibration records	X	X
23	Definition of laboratory qualifiers	X	X
24	Results reporting forms	X	X
25	QC sample results	X	X
26	Corrective action reports	X	X
27	Electronic data deliverable	X	X

## WORKSHEET 35 – DATA VERIFICATION PROCEDURES

Data verification is a completeness check to confirm that all required activities were conducted, all specified records are present, and the contents of the records are complete. It applies to both field and laboratory records.

**Table 19. Data Verification Responsibilities**

<b>Records Reviewed</b>	<b>Description</b>	<b>Person(s) Responsible for Verification</b>
Field SOPs	Verify that the sampling SOPs were followed	Scott Beesinger/Site Supervisor
Analytical SOPs	Verify that the analytical SOPs were followed	Laboratory QA Officer Marcia Olive/Project Chemist
Method QC Results	Verify that the required QC samples were run and met required limits	Laboratory QA Officer Marcia Olive/Project Chemist
Stage III Data Validation	Validate 100 percent of the data to confirm quality as defined in Worksheet 28 (Laboratory Quality Control Sample Summary)	Marcia Olive/Project Chemist
Data Usability Evaluation	Evaluate data based on precision, accuracy, representativeness, comparability, and completeness for project objectives	Marcia Olive/Project Chemist
Field Documentation	Verify accuracy and completeness of field notes	Scott Beesinger/Site Supervisor

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## WORKSHEET 36 – DATA VALIDATION PROCEDURES

The objective of the data validation is to assess the performance associated with the analysis in order to determine the quality of the data. This will be accomplished by evaluating whether the collected data comply with the pre-defined project requirements (including method, procedural, or contractual requirements) and by comparing the collected data with criteria established based on the project DQOs.

All types of data, including screening data and definitive data, are relevant to the usability assessment. The following sections focus on the data review requirements for definite data only.

**Table 20. Validation Summary Table**

<b>Validation Stage</b>	<b>Matrix</b>	<b>Analytical Group</b>	<b>Validation Criteria</b>	<b>Data Validator</b>
III	Aqueous/Solid	Volatiles	Defined below	Marcia Olive/Project Chemist
III	Aqueous/Solid	Metals	Defined below	Marcia Olive/Project Chemist
III	Aqueous/Solid	Perchlorate	Defined below	Marcia Olive/Project Chemist
III	Aqueous/Solid	Anions	Defined below	Marcia Olive/Project Chemist
III	Aqueous/Solid	Explosives	Defined below	Marcia Olive/Project Chemist
III	Aqueous/Solid	Hexavalent Chromium	Defined below	Marcia Olive/Project Chemist
III	Aqueous/Solid	Semi-volatiles (including 1,4-Dioxane)	Defined below	Marcia Olive/Project Chemist
III	Aqueous/Solid	TOC	Defined below	Marcia Olive/Project Chemist
III	Aqueous	Ammonia, Phosphorus/Ortho-phosphate, Alkalinity, Oil & Grease, COD, Sulfide, Ferrous Iron, Methane, Ethane, Ethene, Carbon dioxide, VFAs	Defined below	Marcia Olive/Project Chemist
III	Air	Volatiles	Defined below	Marcia Olive/Project Chemist
III	Solid	Pesticides/PCBs	Defined below	Marcia Olive/Project Chemist
III	Solid	Dioxins	Defined below	Marcia Olive/Project Chemist
III	Biological	DHC/DHB	Defined below	Marcia Olive/Project Chemist

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**Data Review Requirements for Definitive Data**

Scientifically sound data of known and documented quality that meet the PQOs are essential to the decision-making process. Data will be examined and evaluated to varying levels of detail and specificity by multiple personnel who have different responsibilities within the data management process. Data review includes verification, validation, and usability assessment. The data review process will be documented to facilitate efficient and accurate assessment of data quality and usability. The overall usability of the data is indicated with appropriate qualifiers.

Data verification is used to confirm that the specified requirements have been performed.

Data validation extends data verification and is used to confirm that the requirements for a specific intended use are fulfilled. Data validation is the systematic approach of evaluating the compliance of the data with the pre-defined requirements of the project (including method, procedural, or contractual requirements) and compliance of the data against criteria based on the quality objectives documented in this document. The purpose of data validation is to assess the performance associated with the analysis in order to determine the quality of the data. Data validation includes a determination, to the extent possible, of the reasons for any failure to meet performance requirements, and an evaluation of the impact of such failures on the usability of the data.

Data usability assessment is an evaluation based on the results of data verification and validation in the context of the overall project decisions or objectives. The assessment is used to determine whether the project execution and resulting data meet the PQOs. Both sampling and analytical activities must be considered, with the ultimate goal of assessing whether the final, qualified results support the decisions to be made with the data.

**Laboratory Requirements**

Each analytical data package must contain adequate information and be presented in a clear and concise manner. The contents of each package must be equivalent to a CLP-like Level III data package. Minimum requirements include the following:

- Cover sheet, which identifies the laboratory generating the data and the project for which the data were generated and signed by the appropriate laboratory personnel
- Table of contents
- Case narrative, which summarizes samples, analyses, and discusses any issues that may affect data usability
- Analytical results
- Laboratory LODs and LOQs
- Sample management records
- CLP-like QC summary forms for the QC elements (including tuning, calibration, surrogates, LCS, MS/MSD, etc.)

Level IV data packages additionally will include:



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- All supporting raw data for project, field, and lab QC samples (including chromatograms, quantitation reports, formulas, and example calculations and mass spectral data)

Each laboratory data package should represent a group of samples received, prepared, and analyzed together in an analytical batch, with associated laboratory quality control samples (i.e. a SDG). The complete data package for each SDG will be submitted electronically as a computer readable file (such as Adobe's portable document format [PDF]). In addition to the PDF, an EDD in Excel format will be submitted with each SDG. The EDD deliverables will be used for table generation for data validation purposes.

A schedule should be established so that laboratory data deliverables (including the PDF and EDD for each SDG) are provided in a timely manner to Bhate for data review, validation, assessment, and use. The data deliverables for each SDG will not be considered complete until the Project Chemist has evaluated them for completeness and compliance. Any deliverable found to be non-compliant will be returned to the laboratory for correction and re-submittal.

### ***Laboratory Data Reporting Requirements***

The case narrative of each analytical data package will include but is not be limited to the following:

- Table summarizing samples received, correlating field sample numbers, laboratory sample numbers, and laboratory tests completed
- Discussion of any and all issues that may affect data usability (such as temperature, preservation, sample containers, air bubbles, and multi-phases)
- Samples received but not analyzed and the reasons why
- Discussion of holding time exceedances for sample preparation and analyses
- Summary of any and all instances of outliers and corrective actions taken
- Identification of samples and analytes for which manual integration was necessary
- Discussion of all qualified data and definition of qualifying flags

The following requirements should also be met for the reporting:

- MDLs, LODs, LOQs and sample results should be reported with the appropriate number of significant figures for the measurement.

Samples will be analyzed undiluted if possible. Non-detects will be reported to the LODs. MDLs, LODs, and LOQs for minority chemicals in highly-contaminated samples may have to be adjusted because of dilutions.

### ***Manual Integrations***

Manual integrations are an integral part of the chromatographic analysis process and will be done only as a corrective action measure. Examples of instances where manual integration would be warranted include, but are not limited to, co-eluting compounds resulting in poor peak resolution, a misidentified peak, an incorrect retention time, or a problematic baseline.

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When manual integrations are used, they must follow the procedures outlined in the laboratory's SOP for the method. Any and all instances of manual integration must be identified in the case narrative.

#### ***Laboratory Data Review Requirements***

All definitive data will be reviewed first by the laboratory analyst and then by the laboratory supervisor of the respective analytical section using the same criteria before they are submitted to Bhate. This internal data review process, which is multi-tiered, should include all aspects of data generation, reduction, and QC assessment. Elements for review or verification at each level must include, but are not limited to, the following:

- Sample receipt procedures and conditions
- Sample preparation
- Appropriate laboratory SOPs and methodologies
- Accuracy and completeness of analytical results
- Correct interpretation of all raw data, including all manual integrations
- Appropriate application of QC samples and compliance with established control limits
- Verification of data transfers
- Documentation completeness
- Accuracy and completeness of data deliverables (hard copy and electronic)

#### ***Laboratory Data Evaluation***

All definitive data will be reviewed, reduced, and validated by the laboratory following the procedures specified in the laboratory's SOPs for data reduction and validation.

Data qualifiers should be applied by the laboratory as part of their internal validation activities. The allowable data qualifiers for definitive data are Q, M, J, B, UJ, U, and 4. The definitions of the data qualifiers are provided on the table below. Flagging criteria apply when acceptance criteria are not met and corrective actions were not successful or not performed. The data qualifiers must be reviewed by the supervisor of the respective analytical sections.

The laboratory QA section should perform a 100 percent review of 10 percent of the completed data packages. The Project Chemist or designee will subsequently evaluate the flags applied by the laboratory as part of their data validation and usability assessment activities. The flags may be accepted, modified, or rejected. For all data qualifiers that are changed, clear justification will be provided. All Q-flagged data will be evaluated and either accepted without qualification, accepted with qualification, or rejected.

**Table 21. Laboratory Data Qualifiers**

Qualifier	Description
Q	This indicates that one or more QC criteria fail. Data must be carefully assessed by Bhate (or project team) with respect to the project-specific requirements and evaluated for usability. Subsequent assessment by DoD may result in rejection of data.

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<b>Qualifier</b>	<b>Description</b>
M	Manually integrated compound
J	The analyte was positively identified; the quantitation is an estimation because of discrepancies in meeting certain analyte-specific QC criteria.
B	The analyte was found in an associated blank above one half the LOQ, as well as in the sample.
U	The analyte was analyzed for but not detected.
UJ	The analyte was not detected; however, the result is estimated because of discrepancies in meeting certain analyte-specific QC criteria.
4	MS, MSD: The analyte present in the original sample is 4 times greater than the matrix spike concentration; therefore, control limits are not applicable.

### **Method Blank Evaluation Guidance**

For method blanks, the source of contamination should be investigated and documented by the laboratory. The results of the investigation should be included in the case narrative. If all samples associated with method blank contamination are not reanalyzed, the results will be reported, by the Laboratory, with a B-flag, along with any other appropriate data qualifier. If an analyte is found only in the method blank, but not in any batch samples, no flagging is necessary. Sample results affected by the method blank contamination will be evaluated during data validation and the final result qualified accordingly.

### **Data Verification Guidelines**

The Project Chemist will review the data verification performed by the laboratory for completeness and accuracy. Data verification may be done both electronically and manually (Project Chemist). Data verification may include but is not limited to the following:

- Sampling documentation (such as the chain-of-custody form);
- Preservation summary and holding times;
- Presence of all analyses and analytes requested;
- Use of required sample preparation and analysis procedures;
- LODs and LOQs;
- Correctness of concentration units; and
- Case narrative.

### **Data Validation Guidelines**

#### ***Raw Data Review***

The data validation process builds on data verification. Performing manual validation of the data, the Project Chemist will review and evaluate the samples results. The Project Chemist will also determine what, if any, flags need to be applied from assessing such QC as tuning verification, initial and continuing calibration, quantitation, multiple run samples, instrument performance,

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and sample preservation. The data validation qualifiers based on the manual data review will be incorporated into the final deliverables, discussed in the final data validation summary report, and incorporated into the final usability assessment.

Data validation guidelines have been developed in accordance with the method requirements, the USEPA's *National Functional Guidelines for Organic Data Review*, *National Functional Guidelines for Inorganic Superfund Data Review*, professional judgment and DoD Quality Systems Manual (Version 5.1) requirements. The following information will be reviewed as part of a Stage-III Data Validation:

- Chain-of-custody documentation
- Holding time
- QC sample frequencies
- Method blanks
- LCS
- Surrogate spikes
- MS/MSD
- Sample Results
- Field and laboratory duplicate precision
- Initial and continuing calibration information
- Internal standards
- Case narrative review and other method specific criteria
- Raw data, including chromatograms, necessary to recalculate sample results

#### ***Blank Evaluation Guidelines***

The Project Chemist will evaluate laboratory B-qualified data such as method blanks, as well as other field blanks based on the concentration of the analyte in the samples in relation to the concentration in the blank. The B-flag may not be used if the analyte concentrations in the samples are much higher ( $\geq 5$  times) than in the blank ( $\geq 10$  times in case of common laboratory contaminants). Any blank contamination that may impact data usability must be discussed in conjunction with project-specific goals. When a data set contains low-level detects in field samples and has associated field or laboratory blanks that have detects at similar concentrations, this suggests that the low-level detects in these field samples may be artifacts because of either field or laboratory practices. A sample detect that is  $\leq 5$  times the blank concentration ( $\leq 10$  times for common lab contaminants) may be considered a non-detect and flagged "UB".

#### ***Duplicate Evaluation Guidance***

QC measures for precision include field duplicates, laboratory duplicates, MSDs, analytical replicates, and surrogates. These measures will be evaluated by the laboratory and qualified according to applicable procedures. These sample results can be used to assess field sampling precision, laboratory precision, and, potentially, the representativeness of the matrix sampled.

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Flagging of results associated with field duplicates should be assigned such that the level of uncertainty required, as provided by the project-specific objectives, is taken into account.

Poor overall precision may be the result of one or more of the following: field instrument variation, analytical measurement variation, poor sampling technique, sample transport problems, or heterogeneous sample matrices. To identify the cause of imprecision, the project team should evaluate the field sampling design rationale and sampling techniques, and review both field and analytical duplicate sample results. If poor precision is indicated in both the field and analytical duplicates, then the laboratory may be the source of error. If poor precision is limited to the field duplicate results, then the sampling technique, field instrument variation, sample transport, and/or nature of the matrix may be the source of error.

***Matrix Interference Evaluation Guidance***

In the case of matrix interference, data validation qualifiers may be applied to additional samples from the same site and same matrix, based on the professional judgment of the data validator. In this case, it is the responsibility of the validator to document the reasons for the additional qualifiers.

**Flagging Conventions**

The allowable final data qualifiers for definitive data and the hierarchy of data qualifiers, listed in order of the most severe through the least severe, are R, J, UJ, and UB. Their definitions are summarized in below.

**Table 22. Usability Assessment Data Qualifiers**

Qualifier	Description
R	The data are rejected because of deficiencies in meeting QC criteria and may not be used for decision making.
J	The analyte was positively identified; the quantitation is an estimation because of discrepancies in meeting certain analyte-specific quality control criteria.
UJ	The analyte was not detected; however, the result is estimated because of discrepancies in meeting certain analyte-specific quality control criteria.
UB	The analyte was also detected in an associated laboratory or field blank at a concentration comparable to the concentration in the sample. The reported result has been re-qualified as not detected.

The following two tables present the specific guidelines for applying these data usability qualifiers.

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**Table 23. General Data Qualifying Conventions**

<b>QC Requirement</b>	<b>Criteria</b>	<b>Flag</b>	<b>Flag Applied To</b>
Holding Time	Time exceeded for extraction or analysis	J for the positive results; R or UJ for non-detects*	All analytes in the sample
Sample Preservation	Water; not preserved >7 days Water; preserved >14 days Non aqueous; preserved or not	J positive results; R or UJ for non-detects* Use professional judgment	Sample
Temperature out of control	> 6°C	Professional judgment or if grossly outside; J for positive results; R or UJ for non-detects*	Sample
Sample Integrity (SW8260)	Bubbles in VOA vial > 1/4 inch used for analysis	J for the positive results; UJ for non-detects	Sample
Instrument Tuning	Ion abundance method-specific criteria not met	R for all results	All associated samples in analytical batch
Initial Calibration	All analytes must be within method-specified criteria	J for positive results; non-detects (use professional judgment)	All associated samples in analytical batch
Second Source Check or Continuing Calibration	All analytes must be within method-specified criteria	High Bias: J for positive results, no flag for non-detects Low Bias: J for positive results, UJ for non-detects	All associated samples in analytical batch
Low Level Calibration Check or ICS	All analytes must be within 20% of expected value	High Bias: J for positive results, no flag for non-detects Low Bias: J for positive results, UJ for non-detects	All associated samples in analytical batch
LCS	%R > Upper confidence limit (UCL) %R < Lower confidence limit (LCL)	J for the positive results; no qualification for the non-detects; J for the positive results; UJ for the non-detects	The specific analyte(s) in all samples in the associated analytical batch
Internal Standards	Area > UCL Area < LCL Sample is re-extracted and reanalyzed and recovery outside of criteria is confirmed as a matrix effect	J for positive results J for positive results; UJ for the non-detects	Sample

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QC Requirement	Criteria	Flag	Flag Applied To
Surrogate Spikes	%R > UCL	J for positive results	Sample
	%R < LCL and >10%	J for positive results; UJ for non-detects	
	%R <10%	J for positive results; R for non-detects	
Blanks (Method, Equipment, Ambient, or Trip)	Analyte(s) detected > 1/2 LOQ (use the blank of the highest concentration)	UB for positive sample results < 5 times the highest blank concentration (<10 times for common lab contaminants)	All samples in preparation, field or analytical batch, whichever applies
Field duplicates or field replicates	RPD >30% water RPD >50% soil	J for the positive results	The specific analyte(s) in both parent and duplicate
MS/MSD	MS or MSD % R>UCL	Cross reference with LCS. Possible J for positive results.	The specific analyte(s) in the parent sample
	MS or MSD % R<LCL or MS/MSD RPD> Control limit (CL)	Cross reference with LCS. Possible J for positive results.	
	Sample concentration > 4 times spike concentration	No flag required	
Post-Digestion Spike (metals)	All analytes must be within 20% of expected value	High Bias: J for positive results Low Bias: J for positive results; UJ for non-detects	The specific analyte(s) in the parent sample
Serial Dilutions (metals)	All analytes must be within 10% of expected value	If Post Spike not analyzed High Bias: J for positive results Low Bias: J for positive results; UJ for non-detects	The specific analyte(s) in the parent sample
Retention Time Window	Analyte within established window	R for all results	Sample

\* = Based on analyte-specific review

**Table 24. Data Qualifying Conventions - Quantitation**

Criteria	Flag
< MDL	U, UJ at the LOD
≥ MDL < LOQ	J
≥ LOQ	As needed
≥ High standard/linear range	J
Examples: MDL = 2, LOD = 4, LOQ = 15, sample is undiluted Example #1: Analytical result: not detected; reported result: <4U Example #2: Analytical result: 10; reported result: 10J Sample #3: Analytical result: 15; reported result: 15	

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## WORKSHEET 37 – DATA USABILITY ASSESSMENT

The data usability assessment is an evaluation based on the results of data verification and validation in the context of the overall project decisions or objectives. The assessment is used to determine whether the project execution and resulting data meet the project DQOs. Both the sampling and analytical activities must be considered, with the ultimate goal of assessing whether the final, qualified results support the decisions to be made with the data.

The following sections summarize the processes to determine whether the collected data are of the right type, quality, and quantity to support the environmental decision-making for the project, and describe how data quality issues will be addressed and how limitations of the use of the data will be handled.

### **Personnel Responsible for Participating in the Data Usability Assessment**

- Marcia Olive, Project Chemist
- Scott Beesinger, Site Supervisor
- Kim Nemmers, PM

### **Summary of Usability Assessment Processes**

Data gaps may result if:

- A sample is not collected
- A sample is not analyzed for the requested parameters
- The data are determined to be unusable.

If data gaps exist, the need for further investigation will be determined by the project leaders.

The Project Chemist and the laboratory QA Officer will confirm that the collected data meet the LODs, LOQs, and laboratory QC limits specified in this document. During the data validation assessment, non-conformances will be documented, and data will be qualified accordingly. The Project Chemist will determine whether the data are usable based on the requirements specified in this document.

All data as qualified during data validation are considered useable, with the exception of rejected data ("R" qualified data). Estimated results are considered usable.

### **Usability Summary Documentation**

To ensure that quality data are continuously produced during analysis, and to enable the subsequent compliance review, systematic QC checks are incorporated into the sampling and analyses to show that procedures and test results remain reproducible and that the analytical method is without unacceptable bias. Systematic QC checks include the comparability of field and laboratory duplicates as well as the laboratory performance for each batch of samples. Discussion will cover PARCCS.

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### **Precision**

Total precision is the measurement of the variability associated with the entire sampling and analytical process. The required levels of precision for each method, matrix and analyte are provided in Worksheet 15 (Reference Limits and Evaluation). Laboratory precision is measured by the variability associated with duplicate (two) analyses. The field precision will be evaluated through the use of field duplicates, while the laboratory precision will be evaluated through the use of spike duplicates. For duplicate sample results, the precision is evaluated using the RPD.

If calculated from duplicate measurements:

$$\left( \frac{x_1 - x_2}{(x_1 + x_2)/2} \right) \times 100$$

Where:

$X_1$  = larger of the two observed values

$X_2$  = smaller of the two observed values

### **Accuracy**

Accuracy reflects the total error associated with a measurement. A measurement is considered accurate when the reported value agrees with the true value or known concentration of the spike or standard within acceptable limits. The accuracy will be evaluated through the use of LCS, MS, and surrogates. In each case the accuracy will be determined by calculating the %R for each target analyte.

The formula for calculation of accuracy is included below as %R. Accuracy requirements are listed for each method, matrix, and analyte in Worksheet 15 (Reference Limits and Evaluation).

For measurements where matrix spikes are used:

$$(\text{value of spiked sample} - \text{value of unspiked sample}) / \text{value of added spike} \times 100$$

### **Representativeness**

Representativeness is a qualitative term that is related to the sample collection procedures. Representativeness is determined by proper program design, with consideration of elements such as sampling locations. Samples that are improperly collected or preserved, or are analyzed beyond the method required holding time, would not provide data that represent the sampling site. In addition, if the laboratory subsampling criteria were not met (i.e., proper premixing and homogenizing), the resulting data would not be representative of the initial sample collected.

### **Comparability**

Comparability is a qualitative indicator of the confidence with which one data set can be compared to another data set. The objective is to produce data with the greatest possible degree of comparability. Comparability is achieved by using standard methods for sampling and analysis, reporting data in standard units, using standardized data collection forms and using standard and

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comprehensive reporting formats. In order to ensure that the data sets are comparable, the same method will be used for each sampling event.

***Completeness***

Completeness is calculated for the aggregation of data for each analyte measured for any particular sampling event or other defined set of samples (for example, by site). Completeness is calculated and reported for each method, matrix, and analyte combination. The number of valid results divided by the number of possible individual analyte results, expressed as a percentage, determines the completeness of the data set. For completeness requirements, valid results are all results not qualified with an R-flag after data validation. The goal for completeness is 95 percent for aqueous samples.

Completeness is calculated as follows for all measurements:

$$\%C = 100 \% \times [A/T]$$

Where:

%C = percent completeness

A = number of individual analyte results deemed valid

T = total number of results

***Sensitivity***

Sensitivity is the ability of an analytical method or instrument to discriminate between measurement responses representing different concentrations. Sensitivity requirements include the establishment of various limits such as calibration requirements, instrument LODs and LOQs. The project QA/QC control on method requirements has been established to be compliant with the DoD Quality Systems Manual (Version 5.1). Project specific LOD and LOQs are established in Worksheet 15.

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**ATTACHMENT 1**  
**ANALYTICAL REFERENCE LIMITS – WORKSHEET 15**

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## Reference Limits and Evaluation – Volatiles

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
<b>Matrix: Aqueous</b>								
<b>Analytical Group/Method: Volatiles/8260C</b>								
<b>Units: micrograms per liter (µg/L)</b>								
1,1,1,2-Tetrachloroethane	630-20-6	110	1	0.5	0.3	78	124	20
1,1,1-Trichloroethane	71-55-6	200**	1	0.5	0.2	74	131	20
1,1,2,2-Tetrachloroethane	79-34-5	14	1	0.5	0.5	71	121	20
1,1,2-Trichloro-1,2,2-trifluoroethane (CFC-113; Freon 113)	76-13-1	3,100,000	1	0.5	0.5	70	136	20
1,1,2-Trichloroethane	79-00-5	5**	1	0.5	0.3	80	119	20
1,1-Dichloroethane	75-34-3	10,000	1	0.5	0.2	77	125	20
1,1-Dichloroethene	75-35-4	7**	1	0.5	0.2	71	131	20
1,1-Dichloropropene	563-58-6	2.9	1	0.5	0.3	79	125	20
1,2,3-Trichlorobenzene	87-61-6	310	1	0.5	0.4	69	129	20
1,2,3-Trichloropropane	96-18-4	0.041	1	0.5	0.5	73	122	20
1,2,4-Trichlorobenzene	120-82-1	70**	1	0.5	0.5	69	130	20
1,2,4-Trimethylbenzene	95-63-6	5,100	1	0.5	0.3	76	124	20
1,2-Dibromo-3-chloropropane (DBCP)	96-12-8	0.2**	1	0.5	0.2	62	128	20
1,2-Dibromoethane (EDB)	106-93-4	0.05**	1	0.5	0.2	77	121	20
1,2-Dichlorobenzene	95-50-1	600**	1	0.5	0.5	80	119	20

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
1,2-Dichloroethane (EDC)	107-06-2	5**	1	0.5	0.2	73	128	20
1,2-Dichloropropane	78-87-5	5**	1	0.5	0.5	78	122	20
1,3,5-Trimethylbenzene	108-67-8	5,100	1	0.5	0.3	75	124	20
1,3-Dichlorobenzene	541-73-1	3,100	1	0.5	0.4	80	119	20
1,3-Dichloropropane	142-28-9	29	1	0.5	0.3	80	119	20
1,4-Dichlorobenzene	106-46-7	75**	1	0.5	0.4	79	118	20
2,2-Dichloropropane	594-20-7	42	1	0.5	0.2	60	139	20
2-Butanone (Methyl ethyl ketone)	78-93-3	61,000	2	1	0.5	56	143	20
2-Chlorotoluene (o-)	95-49-8	2,000	1	0.5	0.3	79	122	20
2-Hexanone (Methyl butyl ketone)	591-78-6	6,100	2	1	1	57	139	20
4-Chlorotoluene (p-)	106-34-4	2,000	1	0.5	0.4	78	122	20
4-Methyl-2-pentanone (Methyl isobutyl ketone)	108-10-1	8,200	2	1	0.7	67	130	20
Acetone (2-propanone)	67-64-1	92,000	2	1	0.4	39	160	20
Benzene	71-43-2	5**	1	0.5	0.2	79	120	20
Bromobenzene	108-86-1	2,000	1	0.5	0.4	80	120	20
Bromochloromethane	74-97-5	4,100	1	0.5	0.2	78	123	20
Bromodichloromethane (Dibromochloromethane)	75-27-4	4.6	1	0.5	0.2	79	125	20
Bromoform	75-25-2	36	1	0.5	0.4	66	130	20

**Notes:**

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Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Bromomethane (methyl bromide)	74-83-9	140	1	0.5	0.4	53	141	20
Carbon Disulfide	75-15-0	10,000	2	1	0.6	64	133	20
Carbon Tetrachloride	56-23-5	5**	1	0.5	0.5	72	136	20
Chlorobenzene	108-90-7	100**	1	0.5	0.3	80	120	20
Chloroethane (ethyl chloride)	75-00-3	41,000	1	0.5	0.3	82	118	20
Chloroform	67-66-3	1,000	1	0.5	0.2	79	124	20
Chloromethane (methyl chloride)	74-87-3	220	1	0.5	0.2	50	139	20
cis-1,2-Dichloroethene	156-59-2	70**	1	0.5	0.2	78	123	20
cis-1,3-Dichloropropene	10061-01-5	5.3	1	0.5	0.1	75	124	20
Dibromochloromethane (Chlorodibromomethane)	124-48-1	34	1	0.5	0.3	74	126	20
Dibromomethane (methylene bromide)	74-95-3	380	1	0.5	0.2	79	123	20
Dichlorodifluoromethane (CFC-12)	75-71-8	20,000	1	0.5	0.3	32	152	20
Ethylbenzene	100-41-4	700**	1	0.5	0.3	79	121	20
Hexachlorobutadiene (HCBD)	87-68-3	20	1	0.5	1	66	134	20
Isopropylbenzene (Cumene)	98-82-8	10,000	1	0.5	0.3	72	131	20
m,p-Xylene	108-38-3 & 106-42-3	10,000**	2	1	0.5	80	121	20

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

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CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Methylene Chloride, or Dichloromethane	75-09-2	5**	2	0.5	0.4	74	124	20
Naphthalene	91-20-3	2,000	1	0.5	0.3	61	128	20
n-Butylbenzene	104-51-8	4,100	1	0.5	0.4	75	128	20
n-Propylbenzene	103-65-1	4,100	1	0.5	0.3	76	126	20
o-Xylene	95-47-6	10,000**	1	0.5	0.3	78	122	20
p-Isopropyltoluene	99-87-6	10,000	1	0.5	0.3	77	127	20
sec-Butylbenzene	135-98-8	4,100	1	0.5	0.3	77	126	20
Styrene	100-42-5	100**	1	0.5	0.3	78	128	20
tert-Butylbenzene	98-06-6	4,100	1	0.5	0.3	78	124	20
Tetrachloroethene (PCE: PERC)	127-18-4	5**	1	0.5	0.3	74	129	20
Toluene	108-88-3	1,000**	1	0.5	0.2	80	121	20
trans-1,2-Dichloroethene	156-60-5	100**	1	0.5	0.2	75	124	20
trans-1,3-Dichloropropene	10061-02-6	29	1	0.5	0.2	73	127	20
Trichloroethene (TCE)	79-01-6	5**	1	0.5	0.2	79	123	20
Trichlorofluoromethane (CFC-11)	75-69-4	31,000	1	0.5	0.3	65	141	20
Vinyl Chloride (VC)	75-01-4	2**	1	0.5	0.2	58	137	20
1,2-Dichloroethane-d4 (Surrogate)	17060-07-0	NA	NA	NA	NA	81	118	20
4-Bromofluorobenzene (Surrogate)	460-00-4	NA	NA	NA	NA	85	114	20

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Dibromofluoromethane (Surrogate)	1868-53-7	NA	NA	NA	NA	80	119	20
Toluene-d8 (Surrogate)	2037-26-5	NA	NA	NA	NA	89	112	20
<b>Matrix: Solid</b>								
<b>Analytical Group/Method: Volatiles/8260C</b>								
<b>Units: micrograms per kilogram (µg/kg)</b>								
1,1,1,2-Tetrachloroethane	630-20-6	11,000	5	1.25	0.6	78	125	20
1,1,1-Trichloroethane	71-55-6	20,000	5	1.25	0.5	73	130	20
1,1,2,2-Tetrachloroethane	79-34-5	1,400	5	1.25	0.8	70	124	20
1,1,2-Trichloro-1,2,2-trifluoroethane (CFC-113; Freon 113)	76-13-1	310,000,000	5	1.25	0.7	66	136	20
1,1,2-Trichloroethane	79-00-5	500	5	1.25	0.5	78	121	20
1,1-Dichloroethane	75-34-3	1,000,000	5	1.25	0.5	76	125	20
1,1-Dichloroethene	75-35-4	700	5	1.25	0.5	70	131	20
1,1-Dichloropropene	563-58-6	290	5	1.25	0.5	76	125	20
1,2,3-Trichlorobenzene	87-61-6	31,000	5	1.25	1	66	130	20
1,2,3-Trichloropropane	96-18-4	4.1	5	1.25	0.8	73	125	20
1,2,4-Trichlorobenzene	120-82-1	7,000	5	1.25	1	67	129	20
1,2,4-Trimethylbenzene	95-63-6	510,000	5	1.25	1	75	123	20
1,2-Dibromo-3-chloropropane (DBCP)	96-12-8	20	5	1.25	1	61	132	20
1,2-Dibromoethane (EDB)	106-93-4	5	5	1.25	0.5	78	122	20

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
1,2-Dichlorobenzene	95-50-1	60,000	5	1.25	1	78	121	20
1,2-Dichloroethane (EDC)	107-06-2	500	5	1.25	0.6	73	128	20
1,2-Dichloropropane	78-87-5	500	5	1.25	0.8	76	123	20
1,3,5-Trimethylbenzene	108-67-8	510,000	5	1.25	1	73	124	20
1,3-Dichlorobenzene	541-73-1	310,000	5	1.25	1	77	121	20
1,3-Dichloropropane	142-28-9	2,900	5	1.25	0.5	77	121	20
1,4-Dichlorobenzene	106-46-7	7,500	5	1.25	1	75	120	20
2,2-Dichloropropane	594-20-7	4,200	5	1.25	0.8	67	133	20
2-Butanone (Methyl ethyl ketone)	78-93-3	6,100,000	10	2.5	1.3	51	148	20
2-Chlorotoluene (o-)	95-49-8	200,000	5	1.3	0.9	75	122	20
2-Hexanone (Methyl butyl ketone)	591-78-6	610,000	10	2.5	1.4	53	145	20
4-Chlorotoluene (p-)	106-34-4	200,000	5	1.3	1	72	124	20
4-Methyl-2-pentanone (Methyl isobutyl ketone)	108-10-1	820,000	10	2.5	2	65	135	20
Acetone (2-propanone)	67-64-1	9,200,000	10	2.5	2	36	164	20
Benzene	71-43-2	500	5	1.25	0.5	77	121	20
Bromobenzene	108-86-1	200,000	5	1.25	0.9	78	121	20
Bromochloromethane	74-97-5	410,000	5	1.25	0.9	78	125	20
Bromodichloromethane (Dibromochloromethane)	75-27-4	460	5	1.25	0.5	75	127	20

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Bromoform	75-25-2	3,600	5	1.25	0.6	67	132	20
Bromomethane (methyl bromide)	74-83-9	14,000	10	2.5	1	53	143	20
Carbon Disulfide	75-15-0	1,000,000	10	2.5	1	63	132	20
Carbon Tetrachloride	56-23-5	500	5	1.25	0.6	70	135	20
Chlorobenzene	108-90-7	10,000	5	1.25	0.6	79	120	20
Chloroethane (ethyl chloride)	75-00-3	4,100,000	10	1.25	0.8	59	139	20
Chloroform	67-66-3	100,000	5	1.25	0.5	78	123	20
Chloromethane (methyl chloride)	74-87-3	22,000	10	2.5	0.5	50	136	20
cis-1,2-Dichloroethene	156-59-2	7,000	5	1.25	0.8	77	123	20
cis-1,3-Dichloropropene	10061-01-5	530	5	1.25	0.5	74	126	20
Dibromochloromethane (Chlorodibromomethane)	124-48-1	3,400	5	1.25	0.5	74	126	20
Dibromomethane (methylene bromide)	74-95-3	38,000	5	1.25	0.9	78	125	20
Dichlorodifluoromethane (CFC-12)	75-71-8	2,000,000	5	1.25	0.7	29	149	20
Ethylbenzene	100-41-4	70,000	5	1.25	0.7	72	126	20
Hexachlorobutadiene (HCBD)	87-68-3	2,000	5	1.25	1	61	135	20
Isopropylbenzene (Cumene)	98-82-8	1,000,000	5	1.25	0.9	68	134	20
m,p-Xylene	108-38-31 & 106-42-3	1,000,000	10	2.5	1.6	77	124	20

**Notes:**

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\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Methylene Chloride, or Dichloromethane	75-09-2	500	10	2.5	1	70	126	20
Naphthalene	91-20-3	200,000	5	1.25	0.8	62	129	20
n-Butylbenzene	104-51-8	410,000	5	1.25	0.6	70	128	20
n-Propylbenzene	103-65-1	410,000	5	1.25	0.9	73	125	20
o-Xylene	95-47-6	1,000,000	5	1.25	1	77	123	20
p-Isopropyltoluene	99-87-6	1,000,000	5	1.25	1	73	127	20
sec-Butylbenzene	135-98-8	410,000	5	1.25	1	73	126	20
Styrene	100-42-5	10,000	5	1.25	0.7	76	124	20
tert-Butylbenzene	98-06-6	410,000	5	1.25	1	73	125	20
Tetrachloroethene (PCE: PERC)	127-18-4	500	5	1.25	0.7	73	128	20
Toluene	108-88-3	100,000	5	1.25	0.6	77	121	20
trans-1,2-Dichloroethene	156-60-5	10,000	5	1.25	0.5	74	125	20
trans-1,3-Dichloropropene	10061-02-6	2,900	5	1.25	0.6	71	130	20
Trichloroethene (TCE)	79-01-6	500	5	1.25	0.6	77	123	20
Trichlorofluoromethane (CFC-11)	75-69-4	3,100,000	5	1.25	0.5	62	140	20
Vinyl Chloride (VC)	75-01-4	200	2	1.25	0.8	56	135	20
1,2-Dichloroethane-d4 (Surrogate)	17060-07-0	NA	NA	NA	NA	71	136	20
4-Bromofluorobenzene (Surrogate)	460-00-4	NA	NA	NA	NA	79	119	20

**Notes:**

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\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable



Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Dibromofluoromethane (Surrogate)	1868-53-7	NA	NA	NA	NA	78	119	20
Toluene-d8 (Surrogate)	2037-26-5	NA	NA	NA	NA	85	116	20

**Notes:**

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\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

## Reference Limits and Evaluation – Metals

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
<b>Matrix: Aqueous</b>								
<b>Analytical Group/Method: Total and Dissolved Metals/6020A/7470A</b>								
<b>Units: milligrams per liter (mg/L)</b>								
Aluminum	7429-90-5	100	0.01	0.005	0.0018	84	117	20
Antimony	7440-36-0	0.006**	0.002	0.001	0.0004	85	117	20
Arsenic	7440-38-2	0.01**	0.002	0.001	0.0004	84	116	20
Barium	7440-39-3	2.0**	0.004	0.0025	0.0019	86	114	20
Beryllium	7440-41-7	0.004**	0.002	0.001	0.0002	83	121	20
Cadmium	7440-43-9	0.005**	0.002	0.001	0.0002	87	115	20
Calcium	7440-70-2	NA	0.5	0.1	0.034	87	118	20
Chromium, total	7440-47-3	0.1**	0.004	0.001	0.0004	85	116	20
Cobalt	7440-48-4	6.1	0.005	0.001	0.0001	86	115	20
Copper	7440-50-8	1.3**	0.002	0.002	0.001	85	118	20
Iron	7439-89-6	NA	0.2	0.1	0.012	87	118	20
Lead	7439-92-1	0.015**	0.002	0.001	0.0006	88	115	20
Magnesium	7439-95-4	NA	0.2	0.1	0.01	83	118	20
Manganese	7439-96-5	1.1***	0.005	0.001	0.0007	87	115	20
Nickel	7440-02-0	0.49***	0.002	0.001	0.0006	85	117	20
Potassium	7440-09-7	NA	0.2	0.1	0.018	87	115	20

**Notes:**

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\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Selenium	7782-49-2	0.05**	0.002	0.001	0.0011	80	120	20
Silver	7440-22-4	0.51	0.002	0.001	0.0002	85	116	20
Sodium	7440-23-5	NA	0.2	0.1	0.014	85	117	20
Thallium	7440-28-0	0.002**	0.002	0.001	0.0002	82	116	20
Vanadium	7440-62-2	0.72	0.005	0.001	0.0006	86	115	20
Zinc	7440-66-6	31	0.004	0.0025	0.002	83	119	20
Mercury	7439-97-6	0.002**	0.0002	0.000115	0.00003	82	119	20
<b>Matrix: Solid</b>								
<b>Analytical Group/Method: Metals/6020A/7471B</b>								
<b>Units: milligrams per kilogram (mg/kg)</b>								
Aluminum	7429-90-5	10,000	1	0.4	0.2	78	124	20
Antimony	7440-36-0	0.6	0.5	0.25	0.2	72	124	20
Arsenic	7440-38-2	1	0.5	0.2	0.1	82	118	20
Barium	7440-39-3	200	0.5	0.1	0.08	86	116	20
Beryllium	7440-41-7	0.4	0.5	0.1	0.05	80	120	20
Cadmium	7440-43-9	0.5	0.5	0.1	0.05	84	116	20
Calcium	7440-70-2	NA	50	20	10	86	118	20
Chromium, total	7440-47-3	10	0.5	0.2	0.09	83	119	20
Cobalt	7440-48-4	610	0.5	0.1	0.07	84	115	20
Copper	7440-50-8	130	0.2	0.2	0.1	84	119	20

**Notes:**

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\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Iron	7439-89-6	NA	50	20	10	81	124	20
Lead	7439-92-1	1.5	0.5	0.2	0.05	84	118	20
Magnesium	7439-95-4	NA	50	20	10	80	123	20
Manganese	7439-96-5	1,400	0.5	0.2	0.1	85	116	20
Nickel	7440-02-0	200	0.5	0.1	0.09	84	119	20
Potassium	7440-09-7	NA	50	20	13	85	119	20
Selenium	7782-49-2	5	0.5	0.2	0.18	80	119	20
Silver	7440-22-4	51	0.5	0.1	0.08	83	118	20
Sodium	7440-23-5	NA	50	20	11	79	125	20
Thallium	7440-28-0	0.2	0.5	0.1	0.07	83	118	20
Vanadium	7440-62-2	72	0.5	0.2	0.23	82	116	20
Zinc	7440-66-6	3,100	0.5	0.25	0.25	82	119	20
Mercury	7439-97-6	0.2	0.00333	0.0013	0.00047	80	124	20

**Notes:**

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CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

**Reference Limits and Evaluation – Perchlorate, Explosives, Anions, Hexavalent Chromium, 1,4-Dioxane and Total Organic Carbon**

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
<b>Matrix: Aqueous</b>								
<b>Analytical Group/Method: Perchlorate/6850</b>								
<b>Units: µg/L</b>								
Perchlorate	14797-73-0	17***	2	1	1	78.8	124	20
<b>Matrix: Solid</b>								
<b>Analytical Group/Method: Perchlorate/6850</b>								
<b>Units: µg/kg</b>								
Perchlorate	14797-73-0	7,200	20	10	5	80	120	15
<b>Matrix: Aqueous</b>								
<b>Analytical Group/Method: Explosives/8330A</b>								
<b>Units: µg/L</b>								
2,4,6-Trinitrotoluene	118-96-7	51	0.078	0.039	0.023	71	123	30
2,4-Dinitrotoluene	121-14-2	0.42	0.078	0.039	0.011	78	120	30
2,6-Dinitrotoluene	606-20-2	0.42	0.078	0.039	0.02	77	127	30
2-Amino-4,6-dinitrotoluene	35572-78-2	17	0.078	0.039	0.01	79	120	30
4-Amino-2,6-dinitrotoluene	19406-51-0	17	0.078	0.039	0.015	76	125	30

**Notes:**

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CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
<b>Matrix: Solid</b>								
<b>Analytical Group/Method: Explosives/8330A</b>								
<b>Units: µg/kg</b>								
2,4,6-Trinitrotoluene	118-96-7	5.1	0.06	0.025	0.00496	75	125	30
2,4-Dinitrotoluene	121-14-2	42	0.06	0.025	0.00444	82	123	30
2,6-Dinitrotoluene	606-20-2	42	0.06	0.025	0.0108	86	119	30
2-Amino-4,6-dinitrotoluene	35572-78-2	1.7	0.06	0.025	0.0093	87	121	30
4-Amino-2,6-dinitrotoluene	19406-51-0	1.7	0.06	0.025	0.00976	84	124	30
<b>Matrix: Aqueous</b>								
<b>Analytical Group/Method: Anions/9056A</b>								
<b>Units: mg/L</b>								
Chloride	16887-00-6	NA	0.5	0.25	0.2	80	120	20
Nitrate as N	14797-55-8	10**	0.1	0.05	0.03	80	120	20
Nitrite as N	14797-65-0	1**	0.1	0.05	0.03	80	120	20
Sulfate as SO <sub>4</sub>	14808-79-8	NA	0.5	0.25	0.2	80	120	20
<b>Matrix: Solid</b>								
<b>Analytical Group/Method: Anions/9056A</b>								
<b>Units: mg/kg</b>								
Chloride	16887-00-6	NA	5	2.5	2	80	120	20

**Notes:**

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CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Nitrate as N	14797-55-8	1,000	1	0.5	0.3	80	120	20
Nitrite as N	14797-65-0	100	1	0.5	0.3	80	120	20
Sulfate as SO <sub>4</sub>	14808-79-8	NA	5	2.5	2	80	120	20
<b>Matrix: Aqueous</b>								
<b>Analytical Group/Method: Hexavalent Chromium/SW7196A</b>								
<b>Units: mg/L</b>								
Hexavalent Chromium	18540-29-9	0.1	0.01	0.01	0.006	80	120	20
<b>Matrix: Solid</b>								
<b>Analytical Group/Method: Hexavalent Chromium/SW7196A</b>								
<b>Units: mg/kg</b>								
Hexavalent Chromium	18540-29-9	10	2	1	0.3	80	120	20
<b>Matrix: Aqueous</b>								
<b>Analytical Group/Method: 1,4-Dioxane/8270D SIM</b>								
<b>Units: µg/L</b>								
1,4-Dioxane	123-91-1	26	0.01	0.01	0.01	40	140	20
2-Fluorobiphenyl (surrogate)	321-60-8	NA	NA	NA	NA	40	140	20
4-Terphenyl-d14 (surrogate)	1718-51-0	NA	NA	NA	NA	40	140	20
Nitrobenzene-d5 (surrogate)	4165-60-0	NA	NA	NA	NA	40	140	20

**Notes:**

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\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GW-Ind (aq)/GWP - Ind (s) MSC (except as noted)	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
<b>Matrix: Solid</b>								
<b>Analytical Group/Method: 1,4-Dioxane/8270D SIM</b>								
<b>Units: µg/kg</b>								
1,4-Dioxane	123-91-1	2,600	0.33	0.33	0.33	40	140	20
2-Fluorobiphenyl (surrogate)	321-60-8	NA	NA	NA	NA	44	115	20
4-Terphenyl-d14 (surrogate)	1718-51-0	NA	NA	NA	NA	54	127	20
Nitrobenzene-d5 (surrogate)	4165-60-0	NA	NA	NA	NA	37	122	20
<b>Matrix: Aqueous</b>								
<b>Analytical Group/Method: Total Organic Carbon/SW9060A</b>								
<b>Units: mg/L</b>								
Total Organic Carbon	NA	NA	1	0.5	0.5	80	120	20
<b>Matrix: Solid</b>								
<b>Analytical Group/Method: TOC/SW9060A</b>								
<b>Units: mg/kg</b>								
Total Organic Carbon	NA	NA	600	600	600	80	120	30

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable



## Reference Limits and Evaluation – MNA

Analyte	CAS Number	TCEQ GW-Ind (aq) MSC	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD (%)
<b>Matrix: Aqueous</b>								
<b>Analytical Group/Method: Various</b>								
<b>Units: mg/L</b>								
Ammonia as N (SM4500-NH3)	7664-41-7	NA	0.05	0.025	0.025	80	120	20
Phosphorus, as P (SM4500-P)	7723-14-0	NA	0.05	0.025	0.02	80	120	20
Ortho-phosphate (SM4500-P)	14265-44-2	NA	0.05	0.025	0.02	80	120	20
Alkalinity, Total (SM2320B)	471-34-1	NA	5	5	5	80	120	20
Oil and Grease (1664A)	NA	NA	2	1	0.61	78	114	18
Chemical Oxygen Demand (410.4)	NA	NA	15	7.5	5	85	115	20
Sulfide (SM4500-S2F)	112597-04-5	NA	1	1	1	80	120	20
Ferrous Iron (SM3500Fe-B)	NA	NA	0.05	0.25	0.02	80	120	20
<b>Matrix: Aqueous</b>								
<b>Analytical Group/Method: Dissolved Gases/RSK-175</b>								
<b>Units: µg/L</b>								
Methane	74-82-8	NA	1.3	0.63	0.30	75	125	30
Ethene	74-85-1	NA	1.0	0.22	0.071	75	125	30

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GW-Ind (aq) MSC	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD (%)
Ethane	74-84-0	NA	0.60	0.24	0.076	75	125	30
Carbon dioxide	124-38-9	NA	1,000	760	370	75	125	30
<b>Matrix: Aqueous</b>								
<b>Analytical Group/Method: Volatile Fatty Acids/HPLC-METACIDS</b>								
<b>Units: µg/L</b>								
Acetic Acid	64-19-7	NA	4	2	1	70	130	30
Butyric Acid	107-92-6	NA	2	1	0.32	70	130	30
Lactic Acid	79-33-4	NA	2	1	0.14	70	130	30
Propionic Acid	79-09-4	51,000	2	1	0.19	70	130	30
Pyruvic Acid	127-17-3	NA	0.2	0.1	0.016	70	130	30

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

## Reference Limits and Evaluation – Air Samples

Analyte	CAS Number	TCEQ Short-Term Health Effects Screening Level (Nov 2016)	LOQ	LOD	MDL
<b>Matrix: Air</b>					
<b>Analytical Group: Volatiles</b>					
<b>Method: TO-15</b>					
<b>Units: micrograms per cubic meter (<math>\mu\text{g}/\text{m}^3</math>)</b>					
1,1-Dichloroethane	75-34-3	4,000	0.50	0.42	0.16
1,1-Dichloroethene	75-35-4	210	0.50	0.42	0.17
1,2-Dichloroethane	107-06-2	650	0.50	0.42	0.16
1,3-Dichlorobenzene	541-73-1	900	0.50	0.42	0.15
Acetone	67-64-1	7,800	5.0	2.1	0.77
alpha-Pinene	80-56-8	3,500	0.50	0.42	0.14
Benzene	71-43-2	170	0.50	0.44	0.16
Carbon Disulfide	75-15-0	7,500	5.0	0.39	0.15
Chloroform	67-66-3	100	0.50	0.42	0.17
cis-1,2-Dichloroethene	156-59-2	7,900	0.50	0.43	0.16
Dichlorodifluoromethane (CFC 12)	75-71-8	50,000	0.50	0.40	0.17
d-Limonene	5989-27-5	1,100	0.50	0.42	0.14
Ethanol	64-17-5	18,800	5.0	2.0	0.80
Ethylbenzene	100-41-4	26,000	0.50	0.43	0.16
m,p-Xylenes	179601-23-1	2,200	1.0	0.84	0.30

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ Short-Term Health Effects Screening Level (Nov 2016)	LOQ	LOD	MDL
Methylene Chloride	75-09-2	3,600	0.50	0.40	0.17
n-Hexane	110-54-3	6,200	0.50	0.41	0.15
o-Xylene	95-47-6	2,200	0.50	0.41	0.15
Propene	115-07-1	NA	0.50	0.39	0.14
Styrene	100-42-5	110	0.50	0.44	0.15
Tetrachloroethene	127-18-4	2,000	0.50	0.39	0.14
Toluene	108-88-3	4,500	0.50	0.42	0.17
trans-1,2-Dichloroethene	156-60-5	7,900	0.50	0.42	0.19
Trichloroethene	79-01-6	540	0.50	0.42	0.14
Trichlorofluoromethane	75-69-4	56,000	0.50	0.40	0.17
Trichlorotrifluoroethane	76-13-1	38,000	0.50	0.43	0.17
Vinyl Chloride	75-01-4	20,000	0.50	0.41	0.17

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

## Reference Limits and Evaluation – Biological Samples

Analyte	CAS Number	TCEQ GW-Ind (aq) MSC	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD (%)
<b>Matrix: Aqueous</b>								
<b>Analytical Group/Method: Dehalococcoides Ethogenes/qPCR</b>								
<b>Units: Cells/sample</b>								
Dehalococcoides ethogenes	NA	NA	100 cells/sample	100 cells/sample	500 cells/sample	NA	NA	NA
Dehalobactor	NA	NA	100 cells/sample	100 cells/sample	5000 cells/sample	NA	NA	NA

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

## Reference Limits and Evaluation – Semi-Volatile Organic Compounds, Pesticides, PCBs, and Dioxins

Analyte	CAS Number	TCEQ GWP - Ind (s) MSC	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
<b>Matrix: Solid</b>								
<b>Analytical Group/Method: Semi-volatiles/8270D LL</b>								
<b>Units: µg/kg</b>								
1,1-Biphenyl	92-52-4	510,000	6.6	3.3	1.7	40	117	20
1,2,4,5-Tetrachlorobenzene	95-94-3	3,100	6.6	3.3	1	55	120	20
1,2,4-Trichlorobenzene	120-82-1	7,000	6.6	3.3	1.2	34	118	20
1,2-Dichlorobenzene	95-50-1	60,000	6.6	3.3	0.6	33	117	20
1,2-Diphenylhydrazine	122-66-7	36	6.6	3.3	1.1	41	125	20
1,3-Dichlorobenzene	541-73-1	310,000	6.6	3.3	0.6	30	115	20
1,3-Dinitrobenzene	99-65-0	1,000	6.6	3.3	2.6	55	120	20
1,4-Dioxane	123-91-1	2,600	6.6	3.3	2.2	40	140	20
1,4-Naphthoquinone	130-15-4	72,000	6.6	3.3	1.5	55	120	20
2,4,5-Trichlorophenol	95-95-4	1,000,000	6.6	3.3	2.4	41	124	20
2,4,6-Trichlorophenol	88-06-2	2,600	6.6	3.3	1.7	39	126	20
2,4-Dichlorophenol	120-83-2	31,000	6.6	3.3	1.3	40	122	20
2,4-Dimethylphenol	105-67-9	200,000	6.6	3.3	3.3	30	127	20
2,4-Dinitrophenol	51-28-5	20,000	13.2	6.6	4.5	40	125	20
2,4-Dinitrotoluene	121-14-2	42	6.6	3.3	0.9	48	126	20
2,6-Dichlorophenol	87-65-0	10,000	6.6	3.3	1.8	41	117	20
2,6-Dinitrotoluene	606-20-2	42	6.6	3.3	3.3	46	124	20

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GWP - Ind (s) MSC	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
2-Chloronaphthalene	91-58-7	820,000	6.6	3.3	1.3	41	114	20
2-Chlorophenol	95-57-8	51,000	6.6	3.3	1.2	34	121	20
2-Methylnaphthalene	91-57-6	41,000	3.3	3.3	0.5	38	122	20
Cresol, o- (2-methylphenol)	95-48-7	510,000	6.6	3.3	0.9	32	122	20
2-Nitroaniline	88-74-4	3,100	6.6	3.3	1.9	44	127	20
2-Nitrophenol	88-75-5	20,000	6.6	3.3	2.5	36	123	20
Cresol, m- (3-methylphenol)	108-39-4	510,000	6.6	3.3	1	34	119	20
Cresol, p- (4-methylphenol)	106-44-5	510,000	6.6	3.3	1	34	119	20
3,3'-Dichlorobenzidine	91-94-1	64	6.6	3.3	2.5	22	121	20
3-Nitroaniline	99-09-2	3,100	6.6	3.3	1.9	33	119	20
4,6-Dinitro-2-methylphenol	534-52-1	20,000	6.6	3.3	2.1	29	132	20
4-Bromophenyl phenyl ether	101-55-3	19	6.6	3.3	1.6	46	124	20
4-Chloro-3-methylphenol	59-50-7	51,000	6.6	3.3	0.7	45	122	20
4-Chloroaniline	106-47-8	41,000	6.6	3.3	1.1	17	106	20
4-Chlorophenyl phenyl ether	7005-72-3	19	6.6	3.3	1.5	45	121	20
4-Nitroaniline	100-01-6	7,500	6.6	3.3	2.5	55	120	20
4-Nitrophenol	100-02-7	20,000	13.2	3.3	1.9	30	132	20
Acenaphthene	83-32-9	NA	3.3	1.67	0.5	40	123	20
Acenaphthylene	208-96-8	610,000	3.3	1.67	1	32	132	20
Acetophenone	98-86-2	1,000,000	6.6	3.3	0.8	33	115	20

**Notes:**

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\*\*Maximum Contaminant Level (MCL)

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Analyte	CAS Number	TCEQ GWP - Ind (s) MSC	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Anthracene	120-12-7	3,100,000	3.3	1.67	0.5	47	123	20
Atrazine	1912-24-9	300	6.6	3.3	2	47	127	20
Benzo(a)anthracene	56-55-3	39	3.3	1.67	1.6	49	126	20
Benzaldehyde	100-52-7	1,000,000	6.6	3.3	1.2	20	132	20
Benzidine	92-87-5	0.12	6.6	3.3	1.4	10	120	20
Benzo(a)pyrene	50-32-8	20	3.3	1.67	1	45	129	20
Benzo(b)fluoranthene	205-99-2	39	3.3	1.67	1.2	45	132	20
Benzo(g,h,i)perylene	191-24-2	310,000	3.3	1.67	0.7	43	134	20
Benzo(k)fluoranthene	207-08-9	390	3.3	1.67	0.9	47	132	20
Benzoic acid	65-85-0	41,000,000	6.6	3.3	0.7	10	120	20
Benzyl alcohol	100-51-6	3,100,000	6.6	3.3	0.7	29	122	20
Bis(2-chloroethoxy)methane	111-91-1	26	6.6	3.3	0.9	36	121	20
Bis(2-chloroethyl)ether	111-44-4	26	6.6	3.3	1.1	31	120	20
Bis(2-chloroisopropyl)ether	108-60-1	4,100	6.6	3.3	1.4	33	131	20
Bis(2-ethylhexyl)phthalate	117-81-7	600	6.6	3.3	1.7	51	133	20
Butyl benzyl phthalate	85-68-7	2,000,000	6.6	3.3	1.1	48	132	20
Caprolactam	105-60-2	5,100,000	6.6	3.3	1.2	46	117	20
Carbazole	86-74-8	1,400	6.6	3.3	1.2	50	123	20
Chrysene	218-01-9	3,900	3.3	1.67	0.8	50	124	20
Di-n-butyl phthalate	84-74-2	1,000,000	6.6	3.3	1.2	51	128	20

**Notes:**

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CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable



Analyte	CAS Number	TCEQ GWP - Ind (s) MSC	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Di-n-octyl phthalate	117-84-0	200,000	6.6	3.3	0.8	45	140	20
Dibenz(a,h)anthracene	53-70-3	20	3.3	1.67	1.6	45	134	20
Dibenzofuran	132-64-9	41,000	3.3	1.67	0.2	44	120	20
Diethyl phthalate	84-66-2	8,200,000	6.6	3.3	1	50	124	20
Dimethyl phthalate	131-11-3	8,200,000	6.6	3.3	0.8	48	124	20
Fluoranthene	206-44-0	410,000	3.3	1.67	1.1	50	127	20
Fluorene	86-73-7	410,000	3.3	1.67	1.1	43	125	20
Hexachlorobenzene	118-74-1	100	6.6	3.3	0.9	45	122	20
Hexachlorobutadiene	87-68-3	2,000	6.6	3.3	1.2	32	123	20
Hexachlorocyclopentadiene (HCCPD)	77-47-4	5,000	6.6	3.3	0.7	50	120	20
Hexachloroethane	67-72-1	10,000	6.6	3.3	1.5	28	117	20
Indeno(1,2,3-cd)pyrene	193-39-5	39	3.3	1.67	0.8	45	133	20
Isophorone	78-59-1	300,000	6.6	3.3	0.3	30	122	20
N-Nitrosodi-n-propylamine	621-64-7	4.1	6.6	3.3	1.1	36	120	20
N-Nitrosodiethylamine	55-18-5	0.19	6.6	3.3	1.1	50	130	20
N-Nitrosodiphenylamine	86-30-6	5,800	6.6	3.3	0.7	38	127	20
Naphthalene	91-20-3	200,000	3.3	1.67	0.6	35	123	20
Nitrobenzene	98-95-3	5,100	6.6	3.3	0.9	34	122	20
Pentachlorophenol	87-86-5	100	6.6	3.3	3.3	25	133	20
Phenanthrene	85-01-8	310,000	3.3	1.67	1.5	50	121	20

**Notes:**

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CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GWP - Ind (s) MSC	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Phenol	108-95-2	3,100,000	6.6	3.3	1.1	34	121	20
Pyrene	129-00-0	310,000	3.3	1.67	0.6	47	127	20
Pyridine	110-86-1	10,000	6.6	3.3	0.9	30	120	20
2,4,6-Tribromophenol (Surr)	118-79-6	NA	NA	NA	NA	39	132	20
2-Fluorobiphenyl (Surr)	321-60-8	NA	NA	NA	NA	44	115	20
2-Fluorophenol (Surr)	367-12-4	NA	NA	NA	NA	38	122	20
4-Terphenyl-d14 (Surr)	1718-51-0	NA	NA	NA	NA	54	127	20
Nitrobenzene-d5 (Surr)	4165-60-0	NA	NA	NA	NA	37	122	20
Phenol-d6 (Surr)	4165-62-2	NA	NA	NA	NA	33	122	20
<b>Matrix: Solid</b>								
<b>Analytical Group/Method: Pesticides/8081B</b>								
<b>Units: µg/kg</b>								
4,4'-DDD	72-54-8	120	3.3	0.833	0.5	56	139	30
4,4'-DDE	72-55-9	84	3.3	0.833	0.5	56	134	30
4,4'-DDT	50-29-3	84	3.3	0.833	0.5	50	141	30
Aldrin	309-00-2	1.7	1.67	0.417	0.3	45	136	30
Hexachlorocyclohexane, alpha (alpha-BHC)	319-84-6	4.5	1.67	0.417	0.3	45	137	30
Chlordane, cis- (alpha chlordane)	5103-71-9	82	1.67	0.417	0.2	54	133	30
Hexachlorocyclohexane, beta (beta-BHC)	319-85-7	160	1.67	0.417	0.3	50	136	30
Chlordane (technical)	12789-03-6	200	16.7	8.33	2	43	149	30

**Notes:**

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\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GWP - Ind (s) MSC	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Hexachlorocyclohexane, delta (delta-BHC)	319-86-8	16	1.67	0.417	0.2	47	139	30
Dieldrin	60-57-1	1.8	3.3	0.833	0.5	56	136	30
Endosulfan I	959-98-8	20,000	1.67	0.417	0.3	53	132	30
Endosulfan II	33213-65-9	61,000	3.3	0.833	0.6	53	134	30
Endosulfan sulfate	1031-07-8	61,000	3.3	0.833	0.6	55	136	30
Endrin	72-20-8	200	3.3	0.833	0.6	57	140	30
Endrin aldehyde	7421-93-4	3,100	3.3	0.833	0.6	35	137	30
Endrin ketone	53494-70-5	3,100	3.3	0.833	0.6	55	136	30
Hexachlorocyclohexane, gamma (lindane; gamma-BHC)	58-89-9	20	1.67	0.417	0.2	49	135	30
gamma-Chlordane	57-74-9	82	1.67	0.417	0.2	53	135	30
Heptachlor	76-44-8	40	1.67	0.417	0.3	47	136	30
Heptachlor epoxide	1024-57-3	20	1.67	0.417	0.3	52	136	30
Methoxychlor	72-43-5	4,000	16.7	8.33	3.4	52	143	30
Toxaphene	8001-35-2	300	16.7	8.33	4.8	33	141	30
Decachlorobiphenyl (Surr)	2051-24-3	NA	NA	NA	NA	59	144	30
Tetrachloro-m-xylene (Surr)	877-09-8	NA	NA	NA	NA	42	129	30
<b>Matrix: Solid</b>								
<b>Analytical Group/Method: Polychlorinated Biphenyls/8082A</b>								
<b>Units: µg/kg</b>								
Aroclor 1016	12674-11-2	NA	16.7	8.33	4.2	47	134	30

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GWP - Ind (s) MSC	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
Aroclor 1221	11104-28-2	NA	16.7	8.33	5.6	0	0	0
Aroclor 1232	11141-16-5	NA	16.7	8.33	4.5	0	0	0
Aroclor 1242	53469-21-9	NA	16.7	8.33	5.9	0	0	0
Aroclor 1248	12672-29-6	NA	16.7	8.33	5.9	0	0	0
Aroclor 1254	11097-69-1	NA	16.7	8.33	4.7	0	0	0
Aroclor 1260	11096-82-5	NA	16.7	8.33	4	53	140	30
PCBs (Total)	1336-36-3	50	16.7	8.33	4	0	0	0
Decachlorobiphenyl (Surr)	2051-24-3	NA	NA	NA	NA	54	143	30
Tetrachloro-m-xylene (Surr)	877-09-8	NA	NA	NA	NA	44	130	30
<b>Matrix: Solid</b>								
<b>Analytical Group/Method: Dioxins/8290A</b>								
<b>Units: mg/kg</b>								
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	1746-01-6	NA	0.5	0.3	0.3	67	158	50
1,2,3,7,8-Pentachlorodibenzo-p-dioxin (PeCDD)	40321-76-4	NA	2.5	1.5	1.5	70	142	50
1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin (HxCDD)	39227-28-6	NA	2.5	1.5	1.5	70	164	50
1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin (HxCDD)	57653-85-7	NA	2.5	1.5	1.5	76	134	50
1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin (HxCDD)	19408-74-3	NA	2.5	1.5	1.5	64	162	50

**Notes:**

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CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

Analyte	CAS Number	TCEQ GWP - Ind (s) MSC	LOQ	LOD	MDL	Lower Control Limit (%)	Upper Control Limit (%)	Precision Control Limit RPD
1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin (HpCDD)	35822-46-9	NA	2.5	1.5	1.5	70	140	50
Octachlorodibenzo-p-dioxin (OCDD)	3268-87-9	NA	5	3	3	78	144	50
2,3,7,8-Tetrachlorodibenzofuran (TCDF)	51207-31-9	NA	0.5	0.3	0.3	75	158	50
1,2,3,7,8-Pentachlorodibenzofuran (PeCDF)	57117-41-6	NA	2.5	1.5	1.5	80-	34	50
2,3,4,7,8-Pentachlorodibenzofuran (PeCDF)	57117-31-4	NA	2.5	1.5	1.5	68	160	50
1,2,3,4,7,8-Hexachlorodibenzofuran (HxCDF)	70648-26-9	NA	2.5	1.5	1.5	72	134	50
1,2,3,6,7,8-Hexachlorodibenzofuran (HxCDF)	57117-44-9	NA	2.5	1.5	1.5	84	130	50
1,2,3,7,8,9-Hexachlorodibenzofuran (HxCDF)	72918-21-9	NA	2.5	1.5	1.5	78	130	50
2,3,4,6,7,8-Hexachlorodibenzofuran (HxCDF)	60851-34-5	NA	2.5	1.5	1.5	70	156	50
1,2,3,4,6,7,8-Heptachlorodibenzofuran (HpCDF)	67562-39-4	NA	2.5	1.5	1.5	82	122	50
1,2,3,4,7,8,9-Heptachlorodibenzofuran (HpCDF)	55673-89-7	NA	2.5	1.5	1.5	78	138	50
Octachlorodibenzofuran (OCDF)	39001-02-0	NA	5	1.5	1.5	63	170	50
2,3,7,8-TCDD Toxic Equivalent Concentration*		4 x 10 <sup>-6</sup>						

**Notes:**

\*Screening Standard Ecological Preliminary Remediation Goals - From Baseline Ecological Risk Assessment Table 16-1 (Shaw, November 2007)

\*\*Maximum Contaminant Level (MCL)

\*\*\*TRRP Tier 1 Groundwater Residential Protective Concentration Level (PCL)

CAS - Chemical Abstract Service; MDL – Method Detection limit; LOQ – Limit of Quantitation; LOD – Limit of Detection; TCEQ – Texas Commission on Environmental Quality; GWP-Ind (s) – Groundwater Protection Industrial (solid); GW-Ind (aq) – Groundwater Industrial (aqueous); MSC – Medium-Specific Concentration; % - percent; RPD – relative percent difference; NA – not applicable

**Subject:** Final Minutes, Monthly Managers' Meeting (MMM),  
**Longhorn Army Ammunition Plant (LHAAP)**  
**Location of Meeting:** LHAAP Site Trailer and Via Conference Call-In 267-930-4000  
**with code 041-819-550**  
**Date of Meeting:** 18 October 2018 – 10:00 AM Central Daylight Time (CDT)

#### **Attendees:**

Army BRAC: Rose Zeiler (RMZ)  
 EPA: Rich Mayer (RM)  
 TCEQ: April Palmie (AP)  
 USGS: Kent Becher (KB)  
 USFWS: Paul Bruckwicki (PB)  
 USACE: Aaron Williams (AW)  
 AEC: Nick Smith (NS)  
 Bhate: Kim Nemmers (KN)  
 APTIM: Bill Foss (BF) in person and Praveen Srivastav (PS) on the phone

#### **Action Items**

##### **Army**

**Possible ASTs in Plant 2.** PB asked about some pipes in Plant 2 that resemble UST stand pipes. RMZ stated that when this was brought up several years ago she contacted other installations and BRAC to determine the function of the pipes in/near former Plant 2 buildings (P-12 and P-16?) based on markings and size. No one was able to identify them as AST pipes or any other type of pipe. RMZ noted that some TPH sampling did take place near one of the buildings years ago and she will check that report and the Plexus report to see if there is any relevant information on the buildings. PB stated that he had started to review the Plexus report but had not completed his review and stated that the document was thorough. RMZ stated that she wanted to see if a tank inventory or similar information was present at the trailer that she would not have due to the age of the report. AP asked if Plexus went through every building and around the buildings. RMZ stated that "yes" with exception of the munitions sites and some sites that were outside of their scope of work, but not necessarily around the buildings. (**Correction:** RMZ – yes, I think they did look around the buildings.)

##### **Defense Environmental Restoration Program (DERP) Performance Based Remediation (PBR) Update**

KN asked everyone to refer to the Document and Issues Tracking Table dated 18 October 2018.

- **Task 1** (Project Management) -
  - KN stated that the September 2018 MMM Minutes are now final.
  - KN stated the July 2018 Restoration Advisory Board (RAB) meeting minutes should be approved in the evening. Mr. Paul Fortune had indicated via email that neither he nor Carol would attend but that he approved of the minutes.
  - KN stated that the Standard Operating Procedures (SOP) A19 was approved based upon an email on 17 October 2018. KN confirmed that a complete compact disc (CD) along with a printed replacement page of the Installation Wide Work Plan would be provide. KN also mentioned that Bhate is evaluating options for the camera for the creek to implement the SOP A19.
- **Task 3** (LHAAP-03 Record of Decision [ROD] and Explanation of Significant Difference [ESD]) –ROD is final and will be placed into the AR. ESD is also final and will be

incorporated into the Administrative Record (AR). Technical Memorandum for the soils sampling has gone through the Regulatory review process. TCEQ had suggestions which APTIM is evaluating. PS stated that APTIM felt there are enough soil intervals covered. AP stated that she approves it as is but suggested additional intervals that may reduce excavation of soil. BF stated that the intent was to match previous intervals and that the additional foot of soil is not significant due to the small footprint of the soil removal. AP stated that she is good with the document as is. PS stated that the document needs to be issued Draft Final and have the figures revised per AP comments. BF stated that the public notice was issued for the Final ROD, which is in the library. RMZ asked where the tear sheet needs to be placed. NS stated that he needs a scanned copy emailed electronically. PS stated that Susan Watson had already sent a copy to NS. RMZ felt that a copy should be included in a document such as the Remedial Action Completion Report (RACR) or similar also. RMZ stated that the enforceable schedule needed to include the Remedial Design (RD)/Remedial Action Work Plan (RAWP) for this site. PS stated that the date for the RD/RAWP in the enforceable schedule is June 28, 2019. The Technical Memorandum date in the enforceable schedule is November 12.

- **Task 4** (LHAAP-04 RD/RAWP) –PS stated that the draft technical memorandum for plume delineation will be issued by 24 October 2018. RMZ asked if there was anything that needed to be addressed by APTIM with the Army. PS stated that one item may need to be further discussed with the Army. RMZ explained that a DPT location was moved farther downgradient of 04WW07. PS stated that the goal is to complete the field work for Sites LHAAP-03 and LHAAP-04 at the same time. PS stated that the LHAAP-04 RD/RAWP is due to the regulators in February 2019.
- **Task 5** (LHAAP-12 Annual Remedial Action – Operation [RA-O] Report) – PS stated that the RA-O Report is final.
- **Task 6** (LHAAP-16 RAWP) – PS stated RAWP is also final.
- **Task 7** (LHAAP-17 Pre-Design Investigation [PDI] Report) - PS stated that the PDI Report is final and going into the AR. PS stated that the RD/RAWP is being prepared for release to the Regulators in November.
- **Task 9** (LHAAP-37) – PS stated that four quarter sampling events have been completed so the Year 1 RA-O Report is under internal review.
- **Task 10** (LHAAP-46) Year 4 RA-O Report – PS stated that second semi-annual groundwater sampling has been completed. PS stated that the Annual RA-O Report is being prepared.
- **Task 11** (LHAAP-50 RA-O Report) – The Year 4 RA-O Report was released for Regulatory review. PS stated that the ESD for bioremediation will be prepared but PS was not prepared to provide a date for the draft ESD at the time of the MMM. AP asked if the contract to do the work was in place. AW confirmed that the contract modification was in place.
- **Task 12** (LHAAP-58) – KN stated that Year 4 RA-O Report comments were received from TCEQ and EPA and were being addressed. The 1<sup>st</sup> Quarterly sampling event that will be included in the Year 5 RA-O Report was completed in September 2018, and the next sampling event is planned for December 2018, which will include the semi-annual sampling for the eastern plume and the quarterly sampling for the western plume. KN stated that the RACR is being placed into the AR
- **Task 13** (LHAAP-67) – PS stated that the Draft Year 4 RA-O Report was going to be released the week following the MMM.

- **Task 14** (LHAAP-001-R-001) - KN stated that Site LHAAP-001-R-01 will be sampled in early November.
- **Task 16** (Groundwater Treatment Plan [GWTP]) – KN stated that the 2<sup>nd</sup> Quarter 2018 GWTP Report was recently released to the Regulators for review and the 3<sup>rd</sup> Quarter 2018 GWTP Report will be ready for Army review as soon as the September 2018. KN noted that the 2<sup>nd</sup> Quarter 2018 GWTP Report contains the LHAAP-18/24 data from June/July 2018.
- **Task 18** (Surface Water) - KN stated that surface water samples for the 4<sup>th</sup> Quarter 2018 were collected on 17 October 2018. The analytical result will be included in the 4<sup>th</sup> Quarter 2018 Report for the GWTP and provided during the next MMM.
- **Task 19** (Land Use Control [LUC] Management) -KN stated that the LUC Management Plan was being delivered to everyone's offices on the day of the MMM (18 October 2018). KN stated that the deliverable should include change pages and a CD with a completely updated 2018 LUC Management Plan.
- **LHAAP-18/24** – AP reminded KN about the note about replacement of the monitoring well 123 with 18WW10. KN stated that the note was associated with comments received for LHAAP-17 PDI Report. RMZ clarified that the comment was regarding the hit coming from monitoring well 18WW10. BF stated that though the recent detections in wells near the area were non-detect that detections have occurred in the past in the area. RMZ stated that the problem was to find a monitoring well with the same screen interval. AP stated that she did not have the data in front of her to evaluate the request during the meeting. RMZ suggested looking at the Post-Screening Investigation (PSI) Report. BF also suggested using the Smart Map to evaluate the request. **Action item** was noted that KN would provide email regarding well details and request to use a different monitoring well for future groundwater sampling.
- **Administrative Record (AR)** – PS stated that the update through August 31, 2018 is in process. BF asked where the previous AR hard copies were onsite and wanted to know where the files should be placed. RMZ expressed structural concern about the trailer being able to handle the additional hard copies and suggested additional cinder blocks.

#### Update on other DERP Sites

- **Site LHAAP 18/24** – AW explained that the Draft Proposed Plan (PP) for LHAAP-18/24 is planned for release in November 2018 but that it could be earlier.
- **Site LHAAP-29** – AW stated that responses to Regulatory comments on the PP for LHAAP-29 is ready to be released by the end of the week. RMZ stated that a public meeting and public comment period needs to be held prior to Christmas for the PP for LHAAP-29. RMZ clarified that the Response to Comments (RTCs) are being provided and that the Army is asking for a quick review. RMZ stated with Regulatory approval that the PP will go final. RMZ also stated that she may have trouble traveling to the meeting because the PP public meeting had been planned to occur with the RAB. AW asked if the document could be released as final to which RMZ stated that a draft final had to be issued. AP and RM agreed that an electronic copy of the Draft Final PP (including redlined text) and RTCs would be acceptable.
- **Site LHAAP-47** –AW stated that the Phase 1 sampling was completed, and the data is provided in the validated data package that AW provided via email. Phase 2 includes the new monitoring well installation and sampling.
- **ECOP** – AP and RM stated that they had not yet reviewed the document. PB stated that he had started to look at it. RMZ reminded everyone that the Environmental Condition of



Property (ECP) took on significance during the dispute due to the language required in the ROD. AP stated that she would review and send an email. RMZ explained that the ROD requirement involves the LUCs which are included in the Environmental Protection Provisions (EPP) and that in the past EPA conducts a review as a “comfort” to USFWS. RMZ also clarified that the ECP is not the transfer, but that a letter of transfer appending the EPPs constitute the transfer documentation along with agency acceptance. RMZ stated that the EPPs explain what can and cannot be done with the land.

- **USFWS Update.** PB had no updates.

### Field Work

- Site LHAAP-16: BF stated that 11 remaining wells needed to be completed and of those, four were completed and the casing of the intermediate well was done during the past week. BF stated that the hope is to be able to complete the remaining wells the following week if the weather stays dry. BF stated that the wells on the west side of Harrison Bayou can be accessed the track rig but two wells on the east side of Harrison Bayou are long term prospects. RM asked about the extraction wells at LHAAP-16 to which KN confirmed that a new compressor was installed, and the wells are working. BF stated that the extraction will continue until the bioremediation remedy is implemented. RMZ asked what can be done to access the wells along the bayou. BF explained that if the wells were 2-inch wells that different equipment could be used to install the wells, but a 4-inch well requires pretty good-sized augers. RMZ stated that maybe the wells need to be changed to 2-inch wells. After some discussion, Regulators agreed that 2-inch monitoring wells as opposed to the planned 4-inch monitoring well would be acceptable, which would allow a smaller rig and less equipment and materials to be hauled into the area. BF mentioned that a pre-packed filter could also be used to which RMZ stated that a pre-constructed well could be used if the soils are fairly sandy. BF concurred that if the soils are silty then a pre-packed filter is not recommended. BF said that he would speak with the drillers to evaluate options. AP expressed concern that chlorinated solvents may be detected in the wells planned for installation. AP stated that it would be helpful for all of the monitoring wells in an area, regardless of which site the wells are associated with, could be shown on figures instead of looking site-by-site since the sites are potentially connected. AP suggested that the wells associated with a different site could be labeled “NS” for not sampled. RMZ stated that she expects to hear back the next week so that an email can be sent to the Regulators for approval of a variance. RMZ asked about the baseline sampling to which BF stated that all the wells installed had been sampled. AP asked what is the time period for data collected that would be considered too old if the additional wells take a long time to get installed. RMZ confirmed with AW that the work plan does not require all of the wells to be sampled at the same time. AP stated that as long as the wells are sampled in the same season that she is not as concerned. AW stated that the plan is to have the work completed soon, with which BF concurred. BF stated that if the schedule pushes out further, a discussion will be held to determine sampling requirements for the baseline. RMZ suggested that when the new wells are installed across the bayou that samples from the wells adjacent to the bayou on both sides be collected at the same time.
- KN stated that sampling at LHAAP-67 was going to be moved up to the week of October 22, 2018 due to possible installation of the new ion exchange vessels for the FBR. At this point, KN felt that it was likely that the vessels would be delivered the week of October 29, 2018. KN state that the ion exchange vessels will be placed in the open area near the Hydrochloric Acid tank because there is not enough area in the remainder of the plant footprint.

- BF state the LHAAP-03 soil sampling is planned to be conducted with the LHAAP-04 sampling. BF clarified with PS that this is likely in early December 2018. AP requested that the email narrative for transmitting the LHAAP-04 technical memorandum include language regarding the schedule so that she can prioritize and rush the review.
- KN stated the maintenance completed on the fluidized bed reactor (FBR) appears to have allow the unit to work as designed. KB expressed concerns about the ortho-phosphate levels detected in the provided August 2018 validated data. KB wondered how green the INF Pond was currently. PB stated that the pond had been very green but the recent rain had improved that over the past weeks. KN stated that she had thought it was down from the prior months but that she would take a look at it. KB stated that he thought the FBR previously was getting down to 1 or 2 milligrams per liter (mg/L). KN also stated that she would look at the September 2018 data because the August 2018 data is just following the repairs done at the end of July 2018 and that the FBR was not being operated as continuous instead it was being run in batches. RMZ asked if the oxidation reduction potential (ORP) is trending down to which KN stated that the ORP and pH have been stable. RMZ asked about the depth of water in the INF pond, noting that there should always be water in the pond to minimize weed and tree growth. KN stated that it is down but that it will never be empty and that at a reading of 3.3 nor 3.5 feet that soil can be seen in parts of the pond. PB confirmed that the pond is not a bowl. KN clarified that discharging from the INF pond is usually delayed a day compared to release from the GWTP.
- RMZ asked if Army signs were still up at LHAAP-49. PB stated that he didn't think so.
- AW stated that surface water samples still need to be collected at LHAAP-47 in the winter. RMZ clarified that the report will be prepared and that the surface water sample results will be provided separately if necessary. AW clarified that surface water samples will be collected in the winter. RMZ stated that the purpose of the samples is to evaluate groundwater impact and not surface water runoff.

**Schedule Next Managers' Meeting**

The next MMM will be held on November 15, 2018 via at 1:00 pm Central Standard Time (CST) via conference call.

**ACRONYM LIST**

µg/L	micrograms per liter
AP	April Palmie
APTIM	APTIM Federal Services, LLC
AR	Administrative Record
AW	Aaron Williams
BF	Bill Foss
Bhate	Bhate Environmental Associates, Inc.
BRAC	Base Realignment and Closure
CD	Compact Disc
CDT	Central Daylight Time
CST	Central Standard Time
DERP	Defense Environmental Restoration Program
ECP	Environmental Condition of Property
EPA	United States Environmental Protection Agency
EPP	Environmental Protection Provisions
ESD	Explanation of Significant Differences
FBR	Fluidized bed reactor
GWTP	Ground Water Treatment Plant
KB	Kent Betcher
KN	Kim Nemmers
LHAAP	Longhorn Army Ammunition Plant
LUC	Land Use Control
mg/L	Milligrams per liter
MMM	Monthly Managers' Meeting
NS	Nick Smith
ORP	Oxidation Reduction Potential
PB	Paul Bruckwicki
PBR	Performance-Based Remediation
PDI	Pre-Design Investigation
PP	Proposed Plan
PS	Praveen Srivastav
PSI	Post-Screening Investigation
RACR	Remedial Action Completion Report
RAB	Restoration Advisory Board
RA-O	remedial action – operation
RAWP	Remedial Action Work Plan
RD	Remedial Design
ROD	Record of Decision
RM	Rich Mayer
RMZ	Rose M. Zeiler
RTC	Response to Comments
SOP	standard operating procedure
TCEQ	Texas Commission on Environmental Quality
USACE	United States Army Corps of Engineers
USFWS	United States Fish and Wildlife Service

## LHAAP Validated Data Packages for October 2018 Monthly Manager's Meeting

<b>GWTP Effluent</b>	<i>Weekly Perchlorate Sampling – August 2018</i> Perchlorate (6850)
<b>GWTP Effluent</b>	<i>Weekly, Bi-Weekly, and Monthly Sampling – August 2018</i> Ammonia (350.3) Ortho-Phosphate (365.3) Organic Carbon (415.1) VOC (8260C) Metals (6020A) Hexavalent Chromium (7196A) 1,4-Dioxane (8270D-SIM) Anions (9056)
<b>GWTP Influent</b>	<i>Monthly Sampling – August 2018</i> Metals (6020A) Perchlorate (6850) Hexavalent Chromium (7196A)
<b>LHAAP-37</b>	<i>Groundwater Sampling - Year 1 Quarter 4 - August 2018</i> VOC (8260)

## GWTP Bi-Weekly Sampling - August 2018

Location ID: Sample Date:	Units	Daily Maximum Conc	LH 18/24-SP650_081518 8/15/18
Location Description			GWTP – Collected from a spigot on the discharge of effluent TK-650. Sampled Biweekly.
<b>Volatile Organic Compounds (8260C)</b>			
1,1,1-Trichloroethane	µg/L	7,230	< 0.5 U
1,1,2-Trichloroethane	µg/L	216.9	< 0.5 U
1,1-Dichloroethane	µg/L	14,032	< 0.5 U
1,1-Dichloroethene	µg/L	253	< 0.5 U
1,2-Dichloroethane	µg/L	181	< 0.5 U
1,2-Dichloropropane	µg/L	5	< 0.5 U
Acetone	µg/L	2,395	<b>4.1</b>
Benzene	µg/L	181	< 0.5 U
Carbon tetrachloride	µg/L	181	< 0.5 U
Chlorobenzene	µg/L	47,180	< 0.5 U
Chloroform	µg/L	3,615	< 0.5 U
Ethylbenzene	µg/L	57,025	< 0.5 U
m,p-Xylene	µg/L	83.6	< 1.0 U
Methylene chloride	µg/L	1,699	< 1.0 U
o-Xylene	µg/L	83.6	< 0.5 U
Styrene	µg/L	5,987	< 0.5 U
Tetrachloroethene	µg/L	180.7	< 0.5 U
Toluene	µg/L	4,189	< 0.5 U
Trichloroethene	µg/L	181	< 0.5 U
Vinyl chloride	µg/L	72	<b>2.0</b>
<b>Anions (9056)</b>			
Chloride	mg/L	NV	<b>705</b>
Sulfate	mg/L	NV	<b>23.8</b>

µg/L - micrograms per liter

mg/L - milligrams per liter

U- Undetected: The analyte was analyzed for, but not detected.

NV - No Value

## GWTP Monthly Effluent Sampling - August 2018

Location ID: Sample Date:	Units	Daily Maximum Conc	LH18/24- SP650_083018 8/30/18
Location Description			GWTP – Collected from a spigot on the discharge of effluent TK-650. Sampled Quarterly.
<b>Volatile Organic Compounds (8260C)</b>			
1,1,1-Trichloroethane	µg/L	7,230	< 0.5 U
1,1,2-Trichloroethane	µg/L	216.9	< 0.5 U
1,1-Dichloroethane	µg/L	14,032	< 0.5 U
1,1-Dichloroethene	µg/L	253	< 0.5 U
1,2-Dichloroethane	µg/L	181	< 0.5 U
1,2-Dichloropropane	µg/L	5	< 0.5 U
Acetone	µg/L	2,395	< 1.0 U
Benzene	µg/L	181	< 0.5 U
Carbon tetrachloride	µg/L	181	< 0.5 U
Chlorobenzene	µg/L	47,180	< 0.5 U
Chloroform	µg/L	3,615	< 0.5 U
Ethylbenzene	µg/L	57,025	< 0.5 U
m,p-Xylene	µg/L	83.6	< 1.0 U
Methylene chloride	µg/L	1,699	< 1.0 U
o-Xylene	µg/L	83.6	< 0.5 U
Styrene	µg/L	5,987	< 0.5 U
Tetrachloroethene	µg/L	180.7	< 0.5 U
Toluene	µg/L	4,189	< 0.5 U
Trichloroethene	µg/L	181	< 0.5 U
Vinyl chloride	µg/L	72	<b>1.4</b>
<b>Metals (6020A)</b>			
Barium	mg/L	2	<b>0.137</b>
Lead	mg/L	0.0046	< 0.00100 U
Selenium	mg/L	0.012	< 0.00200 U
Silver	mg/L	0.003	< 0.00100 U
<b>Hexavalent Chromium (7196A)</b>			
Hexavalent Chromium	mg/L	0.1244	< 0.0100 U
<b>Semi-Volatile Organic Compounds (8270D SIM)</b>			
1,4-Dioxane	µg/L	134.2	<b>6.1</b>

µg/L - micrograms per liter

mg/L - milligrams per liter

U- Undetected: The analyte was analyzed for, but not detected.

### GWTP Monthly Influent Sampling - August 2018

Location ID: Sample Date:	Units	LH18/24- SP140_083018 8/30/18
Location Description		GWTP – Collected from a spigot on the influent to TK-140. Sampled Monthly.
<b>Metals (6020A)</b>		
Selenium	mg/L	< 0.00200 U
Silver	mg/L	< 0.00100 U
<b>Hexavalent Chromium (7196A)</b>		
Hexavalent Chromium	mg/L	< 0.0100 U
<b>Perchlorate (6850)</b>		
Perchlorate	µg/L	<b>4,800</b>

mg/L - milligrams per liter

µg/L - micrograms per liter

U- Undetected: The analyte was analyzed for, but not detected.

## GWTP Weekly/Effluent Perchlorate Sampling - August 2018

Location ID: Sample Date:	Units	Daily Maximum Conc	LH18/24_SP650_ 080618 8/6/18	LH18/25- SP650_081518 8/15/18	LH18/24- SP650_082318 8/23/18	LH18/24- SP650_082718 8/27/18	LH18/24- SP650_083018 8/30/18	LH18/24- SP650_083018 8/30/18
<b>Location Description</b>		Collected from a spigot on the discharge of effluent TK-650.						
		Rush Weekly	Weekly	Weekly	Rush Weekly	Weekly	Monthly EFF	
<b>Perchlorate (6850)</b>								
Perchlorate	µg/L	589	< 2.0 U	< 2.0 U	< 10.0 UJ	< 10.0 U	< 2.0 U	< 2.0 U

µg/L - micrograms per liter

U- Undetected: The analyte was analyzed for, but not detected.

UJ - estimated non-detected due to quality control issue(s)



## GWTP Weekly Sampling - August 2018

Location ID: Sample Date:	Units	Daily Maximum Conc	LH18/24_SP650_0 80618 8/6/18	LH18/24- SP650_081518 8/15/18	LH18/24- SP650_082318 8/23/18	LH18/24- SP650_083018 8/30/18
Location Description			GWTP—Collected from a spigot on the discharge of effluent TK-650. Sampled Weekly.			
<b>Ammonia as N (350.3)</b>						
Ammonia as N	mg/L	NV	37	27	35	36
<b>Ortho-Phosphate (365.3)</b>						
Ortho-Phosphate	mg/L	NV	7.19	4.57	5.26	6.54
<b>Organic Carbon (415.1)</b>						
Total Organic Carbon (TOC)	mg/L	NV	79.3	36.4	26	18

mg/L - milligrams per liter

NV - No Value

## LHAAP-37 Year 1 Quarter 4 - August 2018

	Location Code		35BWW01				35BWW04		35BWW05		35BWW06		35BWW07	
	Sample ID		35BWW01-180816		35BWW01-180816-FD		35BWW04-180822		35BWW05-180821		35BWW06-180821		35BWW07-180820	
	Sample Date		8/16/2018		8/16/2018		8/22/2018		8/21/2018		8/21/2018		8/20/2018	
	Location Description		Shallow zone, unimpacted, within site boundary		Shallow zone, unimpacted, within site boundary		Shallow zone, unimpacted, within site boundary		Shallow zone, impacted, within site boundary		Lower shallow zone, unimpacted, within site boundary		Shallow zone, unimpacted downgradient	
Parameter	Units	MCL	Result	Val Qual	Result	Val Qual	Result	Val Qual	Result	Val Qual	Result	Val Qual	Result	Val Qual
<b>VOCs</b>														
1,1-Dichloroethene	µg/L	7	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U
cis-1,2-Dichloroethene	µg/L	70	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U
Tetrachloroethene	µg/L	5	< 0.5	U	< 0.5	U	2.2		1.7		< 0.5	U	< 0.5	U
Trichloroethene	µg/L	5	< 0.5	U	< 0.5	U	< 0.5	U	<b>7.3</b>		< 0.5	U	< 0.5	U
Vinyl chloride	µg/L	2	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U

## Notes:

Blue highlighted/**bold** results indicate concentrations above the MCL/PCL.

Some samples may have been diluted due to the concentration(s) of one or more analytes exceeding the upper limit of the calibration curve.

J - Estimated. The analyte was positively identified, the quantitation is an estimation due to discrepancies in meeting certain analyte-specific quality control criteria.

U - Undetected. The analyte was analyzed for, but not detected.

µg/L - micrograms per liter

FD - field duplicate

ID - identification

MCL - maximum contaminant limit

Val Qual - validation qualifier

VOC - volatile organic compound

## LHAAP-37 Year 1 Quarter 4 - August 2018

	Location Code		35BWW08		35BWW09		35BWW10		35BWW11		35BWW12			
	Sample ID		35BWW08-180822		35BWW09-180816		35BWW10-180817		35BWW11-180817		35BWW12-180822		35BWW12-180822FD	
	Sample Date		8/22/2018		8/16/2018		8/17/2018		8/17/2018		8/22/2018		8/22/2018	
	Location Description		Shallow zone, unimpacted, within site boundary		Shallow zone, impacted outside site boundary		Shallow zone, impacted, within site boundary		Shallow zone, unimpacted, within site boundary		Shallow zone, impacted, within site boundary		Shallow zone, impacted, within site boundary	
Parameter	Units	MCL	Result	Val Qual	Result	Val Qual	Result	Val Qual	Result	Val Qual	Result	Val Qual	Result	Val Qual
<b>VOCs</b>														
1,1-Dichloroethene	µg/L	7	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U
cis-1,2-Dichloroethene	µg/L	70	< 0.5	U	0.84	J	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U
Tetrachloroethene	µg/L	5	< 0.5	U	< 0.5	U	<b>24</b>		< 0.5	U	<b>7.3</b>		<b>7.6</b>	
Trichloroethene	µg/L	5	< 0.5	U	<b>180</b>		<b>28</b>		< 0.5	U	< 0.5	U	< 0.5	U
Vinyl chloride	µg/L	2	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U

## Notes:

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µg/L - micrograms per liter

FD - field duplicate

ID - identification

MCL - maximum contaminant limit

Val Qual - validation qualifier

VOC - volatile organic compound

## LHAAP-37 Year 1 Quarter 4 - August 2018

	Location Code		35BWW13		35BWW14		35BWW15		35BWW16		35BWW17		35BWW18	
	Sample ID		35BWW13-180821		35BWW14-180822		35BWW15-180820		35BWW16-180817		35BWW17-180821		35BWW18-180816	
	Sample Date		8/21/2018		8/22/2018		8/20/2018		8/17/2018		8/21/2018		8/16/2018	
	Location Description		Shallow zone, unimpacted, crossgradient		Shallow zone, impacted, within site boundary		Shallow zone, impacted, within site boundary		Shallow zone, impacted, outside site boundary		Shallow zone, unimpacted, within site boundary		Shallow zone, unimpacted, outside site boundary	
Parameter	Units	MCL	Result	Val Qual	Result	Val Qual	Result	Val Qual	Result	Val Qual	Result	Val Qual	Result	Val Qual
<b>VOCs</b>														
1,1-Dichloroethene	µg/L	7	< 0.5	U	2.2		1.7		< 0.5	U	< 0.5	U	< 0.5	U
cis-1,2-Dichloroethene	µg/L	70	< 0.5	U	1.4		< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U
Tetrachloroethene	µg/L	5	< 0.5	U	<b>31</b>		<b>11</b>		<b>6.6</b>		< 0.5	U	< 0.5	U
Trichloroethene	µg/L	5	< 0.5	U	<b>12</b>		<b>9.2</b>		3.3		< 0.5	U	< 0.5	U
Vinyl chloride	µg/L	2	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U

**Notes:**

Blue highlighted/**bold** results indicate concentrations above the MCL/PCL.

Some samples may have been diluted due to the concentration(s) of one or more analytes exceeding the upper limit of the calibration curve.

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U - Undetected. The analyte was analyzed for, but not detected.

µg/L - micrograms per liter

FD - field duplicate

ID - identification

MCL - maximum contaminant limit

Val Qual - validation qualifier

VOC - volatile organic compound

## LHAAP-37 Year 1 Quarter 4 - August 2018

	Location Code		35BWW19		35BWW20		35BWW23		35BWW24		35BWW25			
	Sample ID		35BWW19-180816		35BWW20-180820		35BWW23-180822		35BWW24-180821		35BWW25-180820		35BWW25-180820-FD	
	Sample Date		8/16/2018		8/20/2018		8/22/2018		8/21/2018		8/20/2018		8/20/2018	
	Location Description		Shallow zone, unimpacted, outside site boundary		Shallow zone, impacted, within site boundary		Shallow zone, unimpacted, outside site boundary		Shallow zone, unimpacted, outside site boundary		Shallow zone, impacted, outside site boundary		Shallow zone, impacted, outside site boundary	
Parameter	Units	MCL	Result	Val Qual	Result	Val Qual	Result	Val Qual	Result	Val Qual	Result	Val Qual	Result	Val Qual
<b>VOCs</b>														
1,1-Dichloroethene	µg/L	7	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U
cis-1,2-Dichloroethene	µg/L	70	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U
Tetrachloroethene	µg/L	5	< 0.5	U	<b>19</b>		< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U
Trichloroethene	µg/L	5	< 0.5	U	3.6		< 0.5	U	< 0.5	U	<b>5.3</b>		<b>5.3</b>	
Vinyl chloride	µg/L	2	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U	< 0.5	U

## Notes:

Blue highlighted/**bold** results indicate concentrations above the MCL/PCL.

Some samples may have been diluted due to the concentration(s) of one or more analytes exceeding the upper limit of the calibration curve.

J - Estimated. The analyte was positively identified, the quantitation is an estimation due to discrepancies in meeting certain analyte-specific quality control criteria.

U - Undetected. The analyte was analyzed for, but not detected.

µg/L - micrograms per liter

FD - field duplicate

ID - identification

MCL - maximum contaminant limit

Val Qual - validation qualifier

VOC - volatile organic compound

## LHAAP-37 Year 1 Quarter 4 - August 2018

	Location Code		35BWW26		LHSMW58	
	Sample ID		35BWW26-180822		LHSMW58-180820	
	Sample Date		8/22/2018		8/20/2018	
	Location Description		Shallow zone, unimpacted, within site boundary		Shallow zone, impacted, within site boundary	
Parameter	Units	MCL	Result	Val Qual	Result	Val Qual
<b>VOCs</b>						
1,1-Dichloroethene	µg/L	7	< 0.5	U	< 0.5	U
cis-1,2-Dichloroethene	µg/L	70	< 0.5	U	< 0.5	U
Tetrachloroethene	µg/L	5	< 0.5	U	<b>26</b>	
Trichloroethene	µg/L	5	< 0.5	U	2.2	
Vinyl chloride	µg/L	2	< 0.5	U	< 0.5	U

Notes:

Blue highlighted/**bold** results indicate concentrations above the MCL/PCL.

Some samples may have been diluted due to the concentration(s) of one or more analytes exceeding the upper limit of the calibration curve.

J - Estimated. The analyte was positively identified, the quantitation is an estimation due to discrepancies in meeting certain analyte-specific quality control criteria.

U - Undetected. The analyte was analyzed for, but not detected.

µg/L - micrograms per liter

FD - field duplicate

ID - identification

MCL - maximum contaminant limit

Val Qual - validation qualifier

VOC - volatile organic compound

*FINAL*  
REVISED  
PROPOSED PLAN  
FOR LHAAP-29  
FORMER TNT PRODUCTION AREA  
GROUP 2

ISSUED BY: U.S. ARMY



**Longhorn Army Ammunition Plant  
Karnack, Texas**

**November 2018**

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## INTRODUCTION

The purpose of this Revised Proposed Plan is to present for public review the remedial alternatives for LHAAP-29. This Revised Proposed Plan supersedes the Proposed Plan completed for LHAAP-29 in 2011 (U.S. Army, 2011) and incorporates the results of data collection activities and evaluation of additional alternatives conducted subsequent to completion of the previous plan. This Revised Proposed Plan (hereafter referred to as Proposed Plan) identifies the Preferred Remedial Alternative for LHAAP-29, site of the former trinitrotoluene (TNT) Production Area, at Longhorn Army Ammunition Plant (LHAAP). The primary purpose of the Proposed Plan is to facilitate public involvement in the remedy selection process. The Proposed Plan provides the public with basic background information about LHAAP-29, identifies the preferred final remedy (page 21) for the potential threats posed by the chemical contamination at the site, explains the rationale for the preference, and describes other remedial options considered. The preferred alternative for LHAAP-29 is Alternative 4: excavation and off-site disposal for soil; flushing and plugging of the transite TNT wastewater pipeline and clay cooling water lines; in-situ thermal desorption (ISTD), monitored natural attenuation (MNA) and land use controls (LUCs) for intermediate zone groundwater; MNA and LUCs for shallow zone groundwater.

The U.S. Army is issuing this Proposed Plan for public review, comment, and participation to fulfill part of its public participation responsibilities under Section 117(a) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980 as amended by the Superfund Amendments and Reauthorization Act of 1986, and under Section 300.430(f)(2) of the

Dates to remember: November 21 to December 21, 2018

### MARK YOUR CALENDER

#### **PUBLIC COMMENT PERIOD:**

November 21 to December 21, 2018

The U.S. Army will accept written comments on the Proposed Plan during the public comment period.

**PUBLIC MEETING:** The U.S. Army will hold a public meeting to explain the Proposed Plan for LHAAP-29. Oral and written comments will be accepted at the meeting. The meeting will be held on December 6, 2018 from 6:00 p.m. to 7:30 p.m. at Karnack Community Center.

For more information, see the Longhorn AAP website: <http://www.longhornaap.com/> or visit the Administrative Record at the following location:

Marshall Public Library  
300 S. Alamo  
Marshall, Texas 75670

#### Business Hours:

Monday, Tuesday, Thursday (9:30 AM – 7:30 PM)  
Wednesday and Friday (9:00 AM – 5:30 PM)  
Saturday (9:30 AM – 3:30 PM)

National Oil and Hazardous Substances Pollution Contingency Plan (NCP). CERCLA prescribes a step-wise progression of activities to respond to risk posed by contaminated sites (**Figure 1**).

The preparation and review of a Proposed Plan is a distinct step required by CERCLA. This Proposed Plan provides background information that can be found in greater detail in the Remedial Investigation (RI) Report, the Data Gaps Investigation, RI Addendum, the Feasibility Study (FS) (including the Natural Attenuation Evaluation Report and the Additional Investigation Data Summary Report), the Installation-Wide Baseline Ecological Risk Assessment (BERA), FS Addendum, and other supporting documents that are contained in the LHAAP-29 Administrative Record and is publicly available in the Marshall, Texas Public Library. The project management team, including the U.S. Army, U.S. Environmental Protection

Agency (USEPA), and the Texas Commission on Environmental Quality (TCEQ), encourages the public to review these documents and comment on the alternatives presented in this Proposed Plan.

The U.S. Army is acting in partnership with USEPA Region 6 (lead oversight agency) and TCEQ (support agency). As

the lead agency for environmental response actions at LHAAP, the U.S. Army is charged with planning and implementing remedial actions at LHAAP. The regulatory agencies assist the U.S. Army by providing technical support, project review, project comment, and oversight in accordance with CERCLA and the NCP as well as the Federal Facility Agreement (FFA).

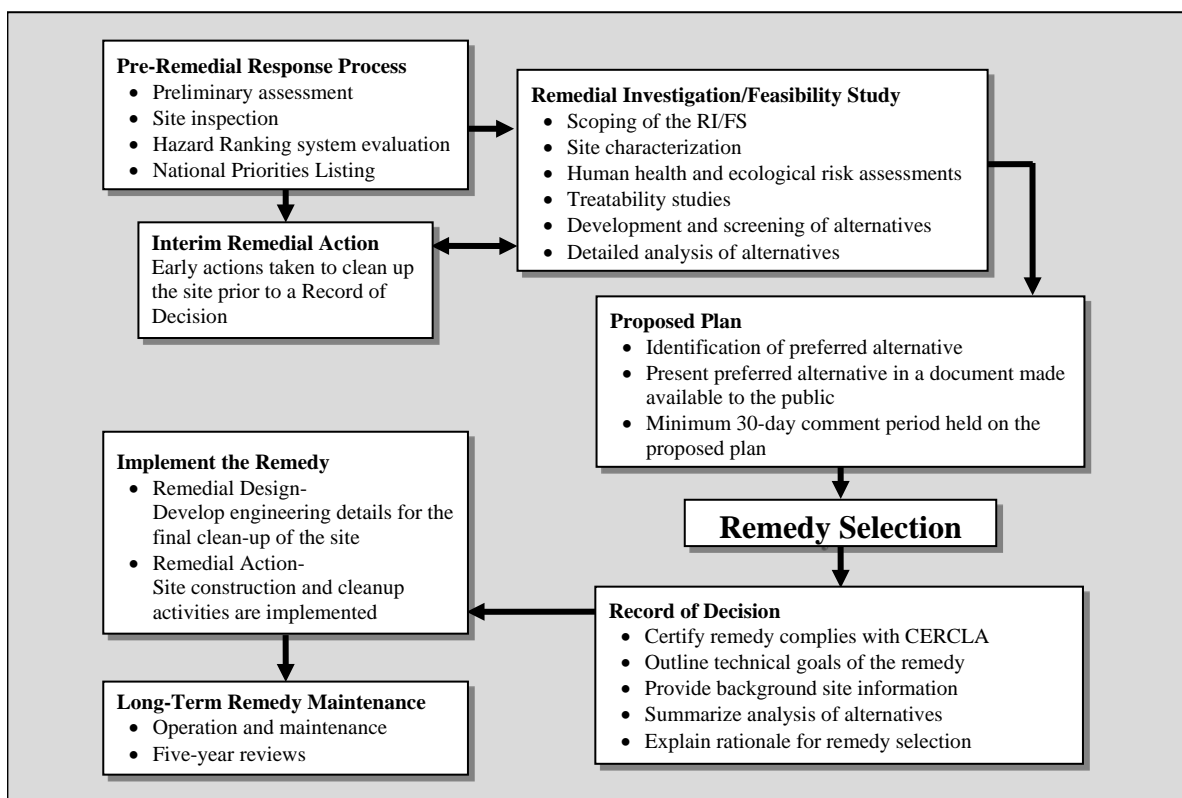


Figure 1. CERCLA Remedial Response Process for Site Cleanup

The Proposed Plan summarizes site characteristics, scope and role of the response action, and site risks. This is followed by a presentation of the remedial action objectives (RAOs) and a summary of remedial alternatives for LHAAP-29. Finally, an evaluation of alternatives and a summary of the preferred alternative are presented.

## SITE BACKGROUND

LHAAP is located in central-east Texas in the northeastern corner of Harrison County (**Figure 2**). The installation occupies approximately 1,300 of its former 8,416 acres between State Highway 43 at Karnack, Texas, and the western shore of Caddo Lake. The nearest cities are Marshall, Texas, approximately 14 miles to the southwest, and Shreveport, Louisiana, approximately 40 miles to the

southeast. Caddo Lake, a large freshwater lake situated on the Texas-Louisiana border, bounds LHAAP to the north and east.

The U.S Army has transferred more than 7,100 acres to the U.S. Fish and Wildlife Service (USFWS) for management as the Caddo Lake National Wildlife Refuge.

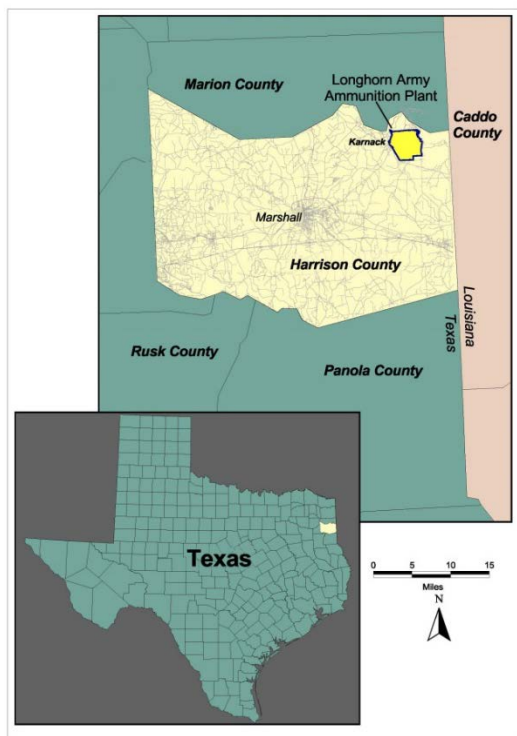
The property transfer process is continuing as responses are completed at individual sites. The local restoration advisory board has been kept informed of previous investigations at this site through quarterly meetings. Additionally, the administrative record is updated quarterly and is available at the local public library.

Due to releases of chemicals from facility operations, LHAAP was placed on the Superfund National Priorities List (NPL)

USEPA, and the Texas Water Commission (currently known as the TCEQ) entered into a CERCLA Section 120 FFA for remedial activities at LHAAP. The FFA became effective December 30, 1991. LHAAP operated until 1997 when it was placed on inactive status and classified by the U.S. Army Armament, Munitions, and Chemical Command as excess property. LHAAP-29 was originally listed as an NPL site in the FFA due to threatened releases of hazardous substances, pollutants or contaminants. The shallow and intermediate groundwater zones and the soil at LHAAP-29 are contaminated.

LHAAP-29, known as the former TNT Production Area, is located in the west-central portion of LHAAP (**Figure 3**). The site covers approximately 85 acres.

The site was used as a TNT manufacturing facility from October 1942 to August 1945. The facility produced approximately 400 million pounds of flake TNT during its operation using six TNT production lines (five active and one standby). The TNT production facility was inactive from August 1945 to 1959. In 1959, most of the buildings and Above Ground Storage Tanks (ASTs) were removed. The debris was burned or flashed at Burning Ground No. 2/Flashing Area (LHAAP-17). Concrete foundations, open-top concrete-lined pits, most of the underground utilities, and a network of underground pipelines still remain at the site. Since the end of World War II, the only activity that has been documented to have occurred at LHAAP-29 is the “soak out” or solvent bath of out-of-specification rocket motors. This took place from 1959 to the mid-1970s and involved the use of a methylene chloride-based industrial solvent at tank 801-F. Waste from this operation was sent to LHAAP-18/24 (Jacobs, 2001).



**Figure 2. Location of the Longhorn Army Ammunition Plant, Harrison County, Texas**

on August 9, 1990. Activities to remediate contamination associated with the listing of LHAAP as a Superfund site began in 1990. The U.S. Army, the

Between 1984 and 2009, numerous investigations were conducted in a phased approach to determine the nature and extent of contamination at LHAAP-29. Media investigated included soil, groundwater, surface water, sediment, and residue in process lines. These investigations included a Pre-RI investigation in 1982 and 1987; and Phase I, Phase II, and Phase III RIs conducted in 1993, 1995, and 1998, respectively. The results of these investigations are summarized in the Final Remedial Investigation Report – Group 2 Sites (Group 2 RI) (Jacobs, 2001). The Baseline Human Health Risk Assessment (BHHRA) was performed using the data presented in the Group 2 RI (Jacobs, 2002). The BHHRA identified 2,4,6-trinitrotoluene (TNT), 2,4-dinitrotoluene (DNT), 2,6-DNT, and perchlorate as chemicals of concern (COCs) for soil and dichloroethane (DCA), trichloroethene (TCE), DNT, 2-nitrotoluene, 3-nitrotoluene, 4-nitrotoluene, methylene chloride, and perchlorate as COCs for groundwater at LHAAP-29. A Final Proposed Plan and a Draft Record of Decision were completed in 2011 based on the RI and other investigations, and further evaluation and remedial design (RD) requirements for the selected alternative. Subsequently, the U.S. Army, in response to concerns about the treatability study uncertainties related to DNAPL plume size and decreasing effectiveness of in-situ chemical oxidation (ISCO) with successive treatments, determined that additional data were needed to refine the extent of the intermediate zone methylene chloride plume and also to collect data to evaluate additional treatment technologies.

Additional investigations were conducted after the BHHRA was completed. In 2002, a site-wide perchlorate investigation was conducted and reported in the Final Project Report – Plant-Wide Perchlorate

Investigation (STEP, 2005). In 2003-2004, an Environmental Site Assessment Phase I and II was conducted (Plexus, 2005).

Between 2004 and 2009, several follow-up investigations were performed to further delineate the extent of contamination identified during previous sampling events. These include the data gaps investigation in 2004 (Shaw, 2007a), additional explosives and perchlorate sampling in December 2004 and February 2005, and explosives sampling by USACE at a building foundation in February 2005 (Shaw, 2010), and the BERA in 2006 (Shaw, 2007b). Between August 2006 and February 2008, additional investigation activities for various environmental media were conducted. The objectives of these sampling events were to collect samples of the solid residue and liquid remaining in the transite wastewater line, sediment samples along the former cooling water ditch, and groundwater from existing and newly installed monitoring wells to further delineate the extent of contamination at the site. A treatability study was completed in 2006 to evaluate the effectiveness of chemical oxidation using activated sodium persulfate to treat the methylene chloride in the intermediate groundwater zone. Additional groundwater samples were collected and analyzed for metals and volatile organic compounds (VOCs) in the shallow and intermediate zones in October 2008 and January 2009 which are all reported in the Final Feasibility Study (FS) (Shaw, 2010). Additional wells were installed in the intermediate zone to define the extent of the methylene chloride plume inferred to be dense non-aqueous phase liquid (DNAPL), measure aquifer parameters, and evaluate thermal treatment of the methylene chloride plume and in-situ bioremediation potential. Additional soil sampling was performed

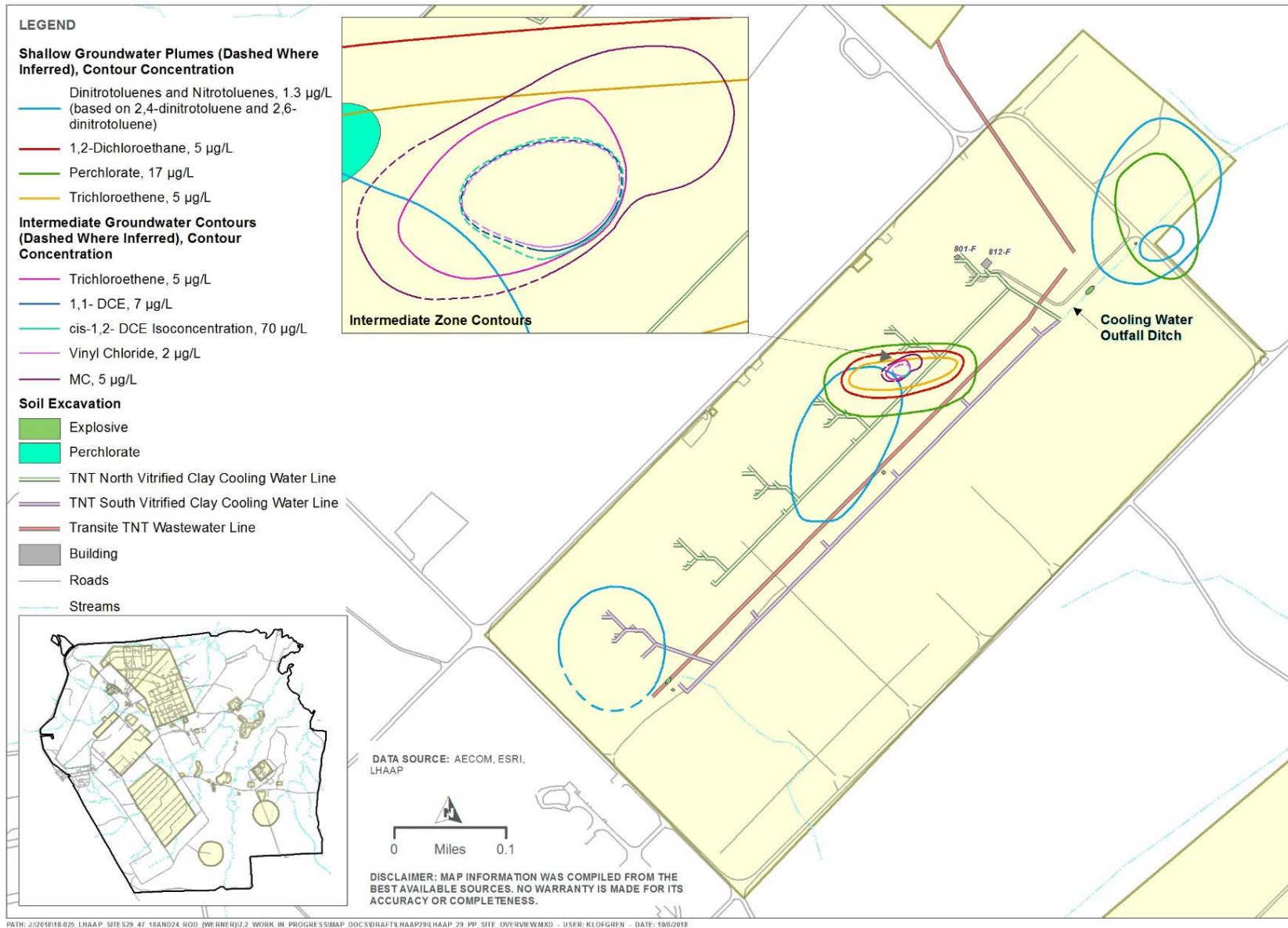


Figure 3. Soil and Shallow/Intermediate Groundwater Contamination

to determine the source of the methylene chloride and refine the extent of explosives and perchlorate contamination. These data were collected during the supplemental investigation that was conducted in 2014. The results, which were reported in the RI and FS Addenda, were completed in 2016 and 2017, respectively (AECOM, 2016, 2017).

## **SITE CHARACTERISTICS**

The surface features at LHAAP-29 include the foundations for the former production facilities and the underground pipe lines that were originally built for cooling water drainage and TNT wastewater conveyance. The site is currently heavily wooded. Surface runoff is collected by ditches constructed in 1942 when the production facility was built. Surface runoff from the northern part of the site (about 40 percent of the site) enters Goose Prairie Creek located approximately 1,500 feet to the north and east of the site. Surface water runoff in the southern portion of the site (about 60 percent of the site) flows into a tributary of Central Creek located near the southeast portion of the site. Eventually, runoff from the two creeks enters Caddo Lake. The lake is a source of drinking water for several neighboring communities in Louisiana.

Clay or silty layers separate the three groundwater zones at LHAAP-29: shallow, intermediate, and deep. Depth of the shallow groundwater at the site generally ranges from 17 to 45 feet below ground surface (bgs) because of variable ground surface elevations across the site. The intermediate zone is less defined, but its depth is measured to approximately 88 feet bgs. The deep groundwater zone extends to about 155 feet bgs.

Groundwater monitoring wells at LHAAP-29 consist of 29 shallow zone

wells, 15 intermediate zone wells, and 3 deep zone wells. Based on the 2007 water levels and historic potentiometric maps, the predominant groundwater flow in the shallow zone is east/southeast and is east/northeast in the intermediate zone. The shallow groundwater flows to the southeast from the site towards Central Creek. Although the plume is expected to remain stable, to be conservative, modeling was conducted to evaluate a groundwater to surface water pathway. The results indicated that: 1) the VOC contaminants in the shallow zone will not reach Central Creek; and 2) if perchlorate were to reach the creek under that conservative scenario, the concentration in surface water will be below the surface water action level (Shaw, 2007c). On the eastern end of the site, there is a ditch that flows to Goose Prairie Creek. Based on data collected since 2000, the groundwater elevations have been at least six feet below the surface of the ditch. Thus, shallow groundwater will not impact surface waters.

The results of the additional data collected since the BHHRA did not change the overall outcome of the risk assessment, even though the list of COCs was modified. Although COCs have been detected in the shallow and intermediate groundwater zones beneath LHAAP-29, the horizontal extent of contamination is not widespread and appears to be isolated to a few specific areas at the site. The deep groundwater zone is not contaminated.

The COCs identified for the shallow groundwater zone are:

### *VOCs*

- 1,2- dichloroethane (DCA)
- TCE

### *Explosives*

- 2,4-DNT
- 2,6-DNT

- 2(o)-nitrotoluene
- 3(m)-nitrotoluene
- 4(p)-nitrotoluene

#### *Anion*

- Perchlorate

#### *Metals*

- Arsenic
- Mercury
- Nickel

The COCs in the intermediate zone are:

- Methylene chloride
- 1,2-DCA
- TCE
- Arsenic

The shallow zone has approximately 9 million gallons of contaminated groundwater in the nitrotoluene plume and 4 million gallons in the perchlorate plume (Shaw, 2010). The intermediate zone methylene chloride plume has approximately 650,000 gallons (AECOM, 2017).

Explosive compound releases resulting from the manufacturing process of TNT, releases from process tanks and process pipelines, are the suspected contamination sources. Potential sources of contamination at the site are co-located wood and transite TNT wastewater pipelines, cooling water lines and manholes, explosives compounds in stained soils around the foundation of buildings, isolated perchlorate-containing soils in the north-eastern portion of LHAAP-29, and TNT-contaminated sediment in the cooling water outfall ditch.

There are approximately 3,900 cubic yards of contaminated soil and sediment. This volume will need to be refined during the remedial design phase to address uncertainty in the volume of soil to be removed near Building 812F and in the cooling water outfall/ditch (AECOM,

2017). Additionally, as part of the RD, confirmation soil samples will be collected along the north and south cooling water lines as well as the TNT wastewater lines to confirm that leaching from the lines has not occurred, which may identify additional soil excavation areas. The COCs identified for soil in the FS are:

- 2,4,6-TNT
- 2,4-DNT
- Perchlorate
- 2,6-DNT
- 2-amino-4,6-DNT
- 4-amino-2,6-DNT

Additionally, contaminated solid residue and liquid were detected in the transite TNT wastewater line and the vitrified clay cooling water lines and include:

- 2,4,6-TNT
- 2,4-DNT
- 2,6-DNT
- 2-amino-4,6-DNT
- 4-amino-2,6-DNT
- 1,3-dinitrobenzene

The lines are buried and their contents are not subject to unintentional access and associated human exposure. The wooden TNT wastewater line was previously flushed and abandoned and results from limited soil samples collected near the line indicate there has not been a release to the surrounding soil.

Within the intermediate groundwater zone at LHAAP-29, methylene chloride concentrations have been consistently detected at very high concentrations with a maximum concentration of 10,300,000 micrograms per liter ( $\mu\text{g/L}$ ) and a calculated solubility of 13,200,000  $\mu\text{g/L}$ . The most recent maximum concentration reported during the 2014 supplemental investigation was 8,260,000  $\mu\text{g/L}$ . There has been no direct observation of DNAPL,

nor do groundwater data indicate that the methylene chloride plume is migrating. However, the groundwater concentrations indicate that soil in the saturated zone is likely to contain methylene chloride as residual source material in fractures and pores. Since there is a high cancer risk associated with exposure to groundwater from this region of the intermediate zone, such residual source material may be considered a principal threat waste.

### **SCOPE AND ROLE OF THE PROPOSED ACTION**

The scope and role of the action discussed in this Proposed Plan includes all the remedial actions planned for this site. The recommended remedial action at LHAAP-29 will prevent potential risks associated with exposure to contaminated soil and groundwater in both the shallow and intermediate zones. Groundwater at Longhorn is not currently being used as drinking water, nor is it anticipated to be used in the future based on its reasonably anticipated future use as a national wildlife refuge. However, when establishing the Remedial Action Objectives (RAOs) for this response action, the U.S. Army has considered the NCP's expectation to return useable groundwater to its potential beneficial use wherever practicable, in a timeframe that is reasonable given the particular circumstances of the site (40 CFR 300.430(a)(1)(iii)(F)). The U.S. Army has also considered the State of Texas designation of all groundwater as potential drinking water, unless otherwise classified, consistent with Texas Administrative Code, Title 30, §335.563 (h)(1). The U.S. Army intends to return the contaminated shallow and intermediate groundwater zones at LHAAP-29 to its potential beneficial uses, which is considered to be the attainment of Safe Drinking Water Act maximum contaminant levels

(MCLs) to the extent practicable, and consistent with the NCP (40 CFR §300.430(e)(2)(i)(B) and (C)). If an MCL is not available for a chemical, the Texas Risk Reduction Program (TRRP) Tier 1 Protective Concentration Level (PCL) for residential groundwater use (TRRP <sup>GW</sup>GW<sub>Ing</sub> PCL) will be used. If return to potential beneficial use is not practicable, the NCP expectation is to prevent further migration of the plume, prevent exposure to contaminated groundwater, and evaluate further risk reduction.

Laboratory results from the groundwater at LHAAP-29 have indicated that possible "pools" of DNAPL may be residing as residual source material in fractures and pores in the subsurface. As a component of this groundwater, the hazardous contaminant methylene chloride is characterized as a highly toxic source material and, thus, potentially a principal threat waste (EPA, 1991). In accordance with the NCP, treatment alternatives have been evaluated through the remedy selection process. The preferred remedial alternative includes an active remedial component that will mitigate the potential principal threat. By instituting an in situ thermal desorption treatment of the groundwater, this active treatment will be applied to the highest concentration area (to be defined during the RD) in the methylene chloride groundwater plume and will comply with NCP expectations regarding treatment of affected media where principal threat waste may be present.

The preferred remedial action will include groundwater monitoring to demonstrate that the plume is not migrating and to verify that contaminant levels are being reduced. LUCs that restrict groundwater use may be terminated when COCs in soil and groundwater remaining at the site are



reduced below levels that will support unlimited use and unrestricted exposure.

The removal of source soils will positively impact groundwater by eliminating the potential for the leaching of contaminants from the soil into groundwater and will remove the contamination that poses a risk to ecological receptors. Flushing the transite TNT wastewater line and cooling water lines with water followed by visual inspections will ensure solid residue and/or liquid is not left in the lines. The inspection and closure details will be included in the RD and may include techniques such as sampling of flush water and video camera inspection if there is any uncertainty about the effectiveness of the flushing. Plugging the inlets and outlets of the underground lines with a bentonite slurry mix including the manholes of the process cooling water lines will mitigate infiltration.

## SUMMARY OF SITE RISKS

The reasonably anticipated future use of this site is nonresidential use as part of the Caddo Lake National Wildlife Refuge. This anticipated future use is based on a Memorandum of Agreement (MOA) (U.S. Army, 2004) between the USFWS and the U.S. Army which documents the transfer process of the LHAAP acreage to USFWS to become the Caddo Lake National Wildlife Refuge. Presently the Caddo Lake National Wildlife Refuge occupies over 7,000 acres of the former installation. Under this MOA, the property must be kept as a national wildlife refuge unless there is an act of Congress which removes the parcel or the land is exchanged in accordance with the National Wildlife Refuge System Administration Act of 1966 and the National Wildlife Refuge System Act Amendments of 1974.

As part of the RI/FS, a BHHRA and screening ecological risk assessment were

conducted for LHAAP-29 to determine current and future effects of contaminants on human health and the environment to support technical review and risk management decisions.

### *Human Health Risks*

Using data presented in the RI, the baseline risk assessment estimates the risk that the site poses if no action were taken. It provides the basis for taking action and identifies the contaminants and exposure pathways that need to be addressed by the remedial action. The applicable receptor scenario for future use as a national wildlife refuge is a hypothetical future maintenance worker. For carcinogens, risks are generally expressed as the incremental probability of an individual developing cancer over a lifetime as a result of exposure to the carcinogen and are expressed in scientific notation (e.g.,  $1 \times 10^{-6}$ ).

USEPA's acceptable risk range for site-related exposures is  $1 \times 10^{-4}$  to  $1 \times 10^{-6}$ , or one-in-ten thousand to one-in-one million for the excess lifetime cancer risk. The potential for non-cancer effects is expressed by a ratio of the exposure to the toxicity. An individual chemical ratio less than 1 indicates that toxic non-cancer effects from that chemical are unlikely. A non-cancer hazard index (HI) is calculated when all the ratios for the individual chemicals are summed. An HI greater than 1 indicates that site-related exposures may present a risk to human health. Thus, an HI of less than 1 is acceptable since it indicates toxic non-cancer effects are unlikely.

The cancer risk and the non-cancer HI were calculated based on a hypothetical future maintenance worker exposure to the site environmental media (e.g., soil and groundwater) under an industrial scenario. The human health risk assessment concluded that chemicals in soil pose an unacceptable non-cancer hazard

(HI of 1.3) for a hypothetical future maintenance worker under an industrial scenario. The groundwater was also determined to pose an unacceptable cancer risk ( $3.9 \times 10^{-1}$ ) and an unacceptable non-cancer hazard (HI of 3,000) to a hypothetical future maintenance worker. The risk and HI values are based on the industrial exposure scenario that includes drinking the water or using the water for hand washing or showering. Soil contaminants retained as COCs in the FS are 2,4,6-TNT, 2,4-DNT, 2,6-DNT, and perchlorate.

### Soil

The potential soil-to-groundwater pathway was evaluated for the contaminant perchlorate (found in groundwater) and the explosives posing risks or hazards in soil. The concentrations of these chemicals were compared to their TCEQ soil Medium-specific Concentrations (MSCs) for industrial use based on groundwater protection (GWP-Ind), which are more stringent than the soil MSCs for industrial use based on inhalation, ingestion, and dermal contact (TCEQ, 2006). Because the GWP-Ind MSC values are more stringent, they are the proposed soil cleanup levels for human health. The maximum detected concentrations of the COCs and GWP-Ind (proposed as the cleanup levels) are presented in **Table 1**.

**Table 1. Soil Chemicals of Concern**

Chemical	Maximum Concentration (mg/kg)	GWP-Ind MSC (mg/kg)
2,4,6-Trinitrotoluene	26,000	5.1
2,4-Dinitrotoluene	17,100	0.042
2,6-Dinitrotoluene	15	0.042
Perchlorate	8.6	7.2

**Notes:**

mg/kg milligrams per kilogram

GWP-Ind Texas Commission on Environmental Quality soil MSC for industrial use based on groundwater protection

Results for samples collected 12/2004 and 2/2005

Since these soil cleanup levels apply to the soil-to-groundwater pathway and not direct human contact, they will apply to soil at a depth interval from the surface down to where groundwater is encountered.

### Groundwater

Groundwater contaminants identified as COCs contributing to human health cancer risk and non-cancer hazard are methylene chloride, TCE, 1,2-DCA, 2,4-DNT, 2,6-DNT, 2-nitrotoluene, 3-nitrotoluene, 4-nitrotoluene, and perchlorate. TCE degrades to cis-1,2-dichloroethene (DCE) and vinyl chloride, which are also considered COCs. Metals, including nickel, arsenic, and mercury also had sporadic detections above MCLs, or in the case of nickel, above the PCL, but their distribution does not define a plume; therefore, they were included as provisional COCs and the extent of contamination will be assessed during the remedial design. The proposed cleanup level is the MCL, where it exists. Where an MCL has not been promulgated, the TRRP PCL for residential groundwater use (TRRP <sup>GW</sup>GW<sub>Ing</sub> PCL) is the proposed cleanup level. Separate lists of COCs have been identified for the shallow and intermediate zone groundwater. The maximum detected concentrations of the COCs from the most recent sampling event and the MCLs or TRRP <sup>GW</sup>GW<sub>Ing</sub> PCL for the shallow and intermediate zones are presented in **Tables 2** and **3**, respectively.

**Table 2. Shallow Groundwater Zone Chemicals of Concern**

Chemical	Maximum Concentration (µg/L)	MCL (µg/L)
Trichloroethene	344	5
1,2-Dichloroethane	8180	5
cis-1,2-Dichloroethene*	below MCL	70
trans-1,2-Dichloroethene*	below MCL	100
Vinyl chloride*	below MCL	2
Arsenic	141	10
Mercury	6.1	2
		TRRP <sup>GW</sup> GW <sub>ing</sub> PCL (µg/L)
2,4-Dinitrotoluene	50.9	1.3
2,6-Dinitrotoluene	239	1.3
2-(o)Nitrotoluene	8,140	4.1
3-(m)Nitrotoluene	451	240
4-(p)Nitrotoluene	1,400	57
Perchlorate	16,800	17
Nickel	8,400	490

**Notes:**

\* trichloroethene daughter products

TRRP <sup>GW</sup>GW<sub>ing</sub> PCL from April 2018 TRRP PCLs,<https://www.tceq.texas.gov/remediation/trrp/trrppcls.html>

µg/L micrograms per liter

MCL maximum contaminant level

Samples collected 5/2005 and 2/2007

**Table 3. Intermediate Groundwater Zone Chemicals of Concern**

Chemical	Maximum Concentration (µg/L)	MCL (µg/L)
Methylene chloride	8,260,000	5
Trichloroethene	28,100	5
1,2-Dichloroethane	below MCL	5
1,1-Dichloroethene	68.2	7
cis-1,2-Dichloroethene*	333	70
trans-1,2-Dichloroethene*	below MCL	100
Vinyl chloride*	18	2
Arsenic	44	10

**Notes:**

\* trichloroethene daughter products

µg/L micrograms per liter

MCL maximum contaminant level

Samples collected 10/2014

**Cooling and Wastewater Lines**

At LHAAP-29 there are transite and wooden TNT wastewater lines and vitrified clay cooling water lines with manholes (north and south). The transite TNT wastewater line and north and south cooling water lines have solid residues contaminated with explosives at concentrations above the GWP-Ind MSC, as shown in **Table 4** and **5**, respectively. The wooden TNT wastewater line was flushed and abandoned. The north and south cooling water lines also have liquid contaminated with explosives. During typical flushing operations, the flush water will be sampled, analyzed and tested using the Toxic Characteristics Leaching Procedure (TCLP) (or the TCEQ equivalent test) to determine whether residual explosives represent hazardous waste. The water will be handled and disposed as required based on the TCLP results.

**Table 4. Transite TNT Wastewater Line Solid Residue Chemicals of Concern**

Chemical	Maximum Concentration (mg/kg)	GWP-Ind MSC (mg/kg)
1,3-Dinitrobenzene	1.08	1
2,4,6-Trinitrotoluene	526	5.1
2,4-Dinitrotoluene	89	0.042
2-amino-4,6-Dinitrotoluene	19 JH	1.7
4-amino-2,6-Dinitrotoluene	13.3	1.7

**Notes:**

GWP-Ind Soil MSC for industrial use based on groundwater protection

JH concentration is estimated and biased high

mg/kg milligrams per kilogram

Samples collected 12/2004 and 2/2005

**Table 5. Vitrified Clay Cooling Water Drain Line Solid Residue Chemicals of Concern**

Chemical	Maximum Concentration (mg/kg)	GWP-Ind MSC (mg/kg)
2,4,6-Trinitrotoluene	11	5.1
2,4-Dinitrotoluene	1.1	0.042
2,6-Dinitrotoluene	0.30 J	0.042
2-amino-4,6-Dinitrotoluene	9	1.7
4-amino-2,6-Dinitrotoluene	7.8	1.7

**Notes:**

J concentration is estimated  
 mg/kg milligrams per kilogram  
 GWP-Ind Soil MSC for industrial use based on groundwater protection  
 Samples collected 12/2004 and 2/2005

**Ecological Risks**

The ecological risk for LHAAP-29 was addressed in the installation-wide BERA (Shaw, 2007b). For the BERA, the entire installation was divided into three large sub-areas (i.e., the Industrial Sub-Area, Waste Sub-Area, and Low Impact Sub-Area) for the terrestrial evaluation. The individual sites at LHAAP were grouped into one of these sub-areas, which were delineated based on commonalities of historic use, habitat type, and spatial proximity to each other. The conclusions regarding the potential for chemicals detected at individual sites to adversely affect the environment were made in the context of the overall conclusions of the sub-area in which the site falls. Site LHAAP-29 lies within the Industrial Sub-Area.

The ecological Hazard Quotients (HQs) are simple ratios of an ecological receptor's estimated chemical intake (in units of milligrams of chemical ingested per kilograms of receptor body weight per day) to either an assumed safe- or effect-level dose of the same chemical, in the same units as the chemical intake. HQs have a number of limitations, primary among them that they are not measures of risk. Even though the BERA concluded

that ecological hazards were acceptable for the Industrial Sub-Area, elevated concentrations of nitrotoluenes (2,4-DNT, 2,6-DNT, and 2,4,6-TNT) and dioxin were identified at one location (Shaw, 2007b). The HQ screening values for these three constituents at LHAAP-29 were greater than 1 (9,682, 18,844, and 16.9, respectively). Detected concentrations of these chemicals in soil in one hot spot exceeded the Industrial Sub-Area ecological preliminary remediation goal and are targeted for excavation. Some of the areas are co-located with excavation for human health. For ecological receptors, the depth of excavation varies since they are based on the different ecological receptors (deer mouse from 0 to 0.5 feet and the short-tailed shrew from 0 to 3 feet).

Proposed soil cleanup levels for the ecological receptors are as follows:

- 2,4,6-TNT – 6.1 mg/kg (0 to 0.5 feet)  
4.7 mg/kg (0 to 3 feet)
- 2,4-DNT – 12 mg/kg (0 to 3 feet)
- 2,6-DNT – 2.7 mg/kg (0 to 0.5 feet)  
6.8 mg/kg (0 to 3 feet)

It is the current judgment of the U.S. Army that the preferred alternative identified in this Proposed Plan, or one of the other active measures considered in the Proposed Plan, is necessary to protect the public health or welfare or the environment from actual or threatened releases of hazardous substances into the environment.

**REMEDIAL ACTION OBJECTIVES**

The RAOs for LHAAP-29, which address contamination associated with the environmental media at the site and take into account the future uses of LHAAP surface water, land, and groundwater are:

- Protection of human health by preventing human exposure to the

contaminants in the soil, sediment, transite TNT wastewater line, vitrified clay cooling water lines, and groundwater;

- Protection of human health and the environment by preventing the migration of contaminants to groundwater and surface water from potential sources in the soil, sediment, and process lines (TNT wastewater and cooling water);
- Protection of human health and the environment by preventing contaminated groundwater from migrating into nearby surface water;
- Protection of ecological receptors by preventing exposure to the contaminated soil and sediment; and
- Return groundwater to its beneficial uses, wherever practicable, within a timeframe that is reasonable given the particular circumstances of the site.

## SUMMARY OF REMEDIAL ALTERNATIVES

The FS and FS Addendum identified and screened remedial technologies and associated process options that may be appropriate for satisfying the RAOs for LHAAP-29 with respect to effectiveness, implementability, and cost. The following remedial alternatives were developed from the retained remedial technologies carried forward after the initial screening:

- Alternative 1 – No Action
- Alternative 2 – Excavation and Off-site Disposal and LUCs for Soil; Plug Lines; In Situ Chemical Oxidation, MNA and LUCs for Intermediate Zone Groundwater, and MNA and LUCs for Shallow Zone Groundwater
- Alternative 3 – Excavation and Off-site Disposal and LUCs for Soil; Plug Lines; Intermediate Zone

Groundwater Extraction, MNA and LUCs for Shallow and Intermediate Zone Groundwater

- Alternative 4 - Excavation and Off-site Disposal and LUCs for Soil; Plug Lines; ISTD, MNA and LUCs for Intermediate Zone Groundwater; MNA and LUCs for Shallow Zone Groundwater.

Under Alternative 4, two ISTD technologies were evaluated to thermally treat the high dissolved methylene chloride and inferred DNAPL in the intermediate zone groundwater. Alternative 4 was subdivided into Alternatives 4a and 4b to reflect these two technologies as follows:

- Alternative 4a would use Electrical Resistance Heating (ERH) to thermally treat intermediate zone groundwater.
- Alternative 4b would use Thermal Conduction Heating (TCH) to thermally treat the intermediate zone groundwater.

**Common Elements.** Five elements (i.e., MNA, LUCs, inspection and long-term monitoring, plugging lines, and soil excavation and off-site disposal) are common to Alternatives 2, 3, and 4. These elements are described below.

**Monitored Natural Attenuation.** MNA is a passive remedial action that relies on natural biological, chemical, and physical processes to reduce the mass and concentration of groundwater COCs under favorable conditions. MNA will assure the protection of human health and the environment by documenting that the contaminated groundwater remains localized with minimal migration and that contaminant concentrations are being reduced to MCLs, or TRRP<sup>GW</sup>GW<sub>Ing</sub> PCL. Historical data in conjunction with two years of quarterly sampling results will be

evaluated for monitoring the degradation of contaminant concentrations in accordance with standard MNA practices.

**Land Use Controls.** The LUCs will be implemented to support the RAOs. The U.S. Army will be responsible for implementation, maintenance, inspection, reporting, and enforcement of the LUCs. The U.S. Army intends to provide details of the LUC implementation actions in a remedial design (RD) document. Until cleanup levels are met in the groundwater for Alternatives 2, 3, and 4, the LUCs will prevent human exposure to residual groundwater contamination presenting an unacceptable risk to human health by ensuring there is no withdrawal or use of groundwater beneath the sites for anything other than treatment, environmental monitoring, or testing.

The LUC objectives include maintaining the integrity of any current or future remedial or monitoring systems, and preventing the use of groundwater contaminated above cleanup levels as a potable water source.

- LUC to restrict land use to non-residential use until it is demonstrated that the COCs in soil and groundwater are at levels that allow for unlimited use and unrestricted exposure.
- LUC prohibiting potable use of groundwater above cleanup levels until it is demonstrated that the COCs are at levels that allow for unlimited use and unrestricted exposure.
- LUC to maintain the remedial and monitoring systems associated with the groundwater remedies until these components of the remedy are no longer needed to achieve cleanup levels, and cleanup levels have been achieved.

In addition, the Texas Department of Licensing and Regulation will be requested to notify well drillers of groundwater restrictions. The recordation of the LUCs with the Harrison County Courthouse will be completed and will include a map showing the areas of groundwater restriction at the site. These restrictions will prohibit or restrict property uses that may result in exposure to the contaminated groundwater.

In order to transfer this property (LHAAP-29), an environmental condition of property (ECP) document will be prepared and the Environmental Protection Provisions from the ECP will be attached to the letter of transfer. The ECP will include LUCs for groundwater soil, and the remedial and monitoring system as part of the Environmental Protection Provisions. The property will be transferred subject to the LUCs identified in the ECP. These restrictions will prohibit or restrict property uses that may result in exposure to the contaminated groundwater and any residual soil contamination greater than levels that allow for unlimited use and unrestricted exposure. Although the U.S. Army may later pass these procedural responsibilities to the transferee by property transfer agreement, the U.S. Army will retain ultimate responsibility for remedy integrity.

**Inspection and Long-term Monitoring.** Alternatives 2, 3 and 4 include inspection and long-term groundwater monitoring activities. Monitoring will be continued as required to demonstrate effectiveness of the remedies, to demonstrate compliance with applicable or relevant and appropriate requirements (ARARs), to-be-considered requirements, and RAOs, and to support CERCLA Five-Year Reviews. After the initial MNA monitoring period of 2 years, semiannual monitoring will be continued for 3 years. Then sampling

frequency will be reduced to annually until the next CERCLA Five-Year Review. Future sampling frequencies will be evaluated in the CERCLA Five-Year Review.

***Plug and Abandon Lines.*** The transite TNT wastewater line will be flushed with water, then the inlets and outlets will be inspected and plugged with a bentonite slurry mix or equivalent. The cooling water lines will be evaluated further during the RD in order to base the remedial action on up-to-date data. The lines will be flushed with water, inspected and plugged using a bentonite slurry mix or equivalent. Rinsate water will be containerized and characterized for waste handling. The rinsate will be tested using TCLP to determine the proper disposal method. The visual inspection and closure details will be included in the RD.

***Excavation and Off-site Disposal of Contaminated Soil.*** Contaminated soil will be excavated at LHAAP-29 under Alternatives 2, 3, and 4, and disposed off-site. This action will eliminate ecological risk from direct contact as well as human health risk associated with both direct contact and the soil-to-groundwater pathway.

Contamination is primarily present from the surface to where groundwater is encountered. The soil will be excavated in several small areas, totaling approximately 3,900 cubic yards. The total volume to be excavated will be refined during the remedial design. Soil removal would be followed by a LUC to restrict land use to nonresidential uses until it is demonstrated that COCs are at levels that allow for unlimited use and unrestricted exposure.

### ***Alternative 1 – No Action***

As required by the NCP, the no action alternative provides a comparative baseline against which the action alternatives can be evaluated. Under this alternative, the groundwater would be left “as is” without implementing any additional containment, removal, treatment, or other mitigating actions. No other actions would be implemented to prevent potential human exposure to contaminated groundwater. Contaminated soil and liquids or residues in the cooling water and wastewater lines would not be removed. Compliance with the ARARs would not be achieved.

*Estimated Capital Present Worth Cost: \$0*

*Estimated Operation and Maintenance (O&M) Present Worth Cost: \$0*

*Estimated Duration: Not Applicable since active remediation is not conducted*

*Estimated Total Present Worth Cost: \$0*

### ***Alternative 2 – Excavation and Off-site Disposal for Soil; Plug Lines; In Situ Chemical Oxidation, MNA and LUCs for Intermediate Zone Groundwater, and MNA and LUCs for Shallow Zone Groundwater***

Alternative 2 would include excavation of the contaminated soil from LHAAP-29, followed by a LUC to restrict land use to nonresidential uses until it is demonstrated that COCs in soil and groundwater are at levels that allow for unlimited use and unrestricted exposure. The transite TNT wastewater line would be flushed, plugged, and abandoned in place. The vitrified clay cooling water lines would be inspected, flushed, plugged, and abandoned in place. MNA would be used for the contaminated shallow groundwater. In the intermediate groundwater zone, ISCO would be used to treat the highest concentration area in the

methylene chloride plume. During in ISCO, the target zone would be heated to 40 degrees C and chemical oxidant would be injected in targeted locations to oxidize organic constituents in the saturated zone. Groundwater would be extracted to help distribute the oxidant. The extracted groundwater would be conveyed to the on-site groundwater treatment plant for treatment and discharge. Monitoring of both the shallow and intermediate zones would confirm that groundwater contamination remains localized and degrades over time. Monitoring of the intermediate zone would also confirm that the concentrations have been reduced to a level conducive to natural attenuation. MNA is estimated to take approximately 70 years in the shallow groundwater zone based on the attenuation of 1,2-DCA. The in situ treatment in the intermediate zone is estimated to take approximately 3 years. In situ treatment would be followed by MNA in the intermediate zone, which is estimated to take about 90 years based on the attenuation of TCE. Other COCs are expected to require less time to attenuate. MNA would continue until cleanup levels are met. LUCs would be implemented to prevent exposure to the contaminated shallow and intermediate groundwater until COCs are at levels that allow for unlimited use and unrestricted exposure. Compliance with ARARs is expected to be achieved.

*Estimated Capital Present Worth Cost:*  
\$8,070,000

*Estimated O&M Present Worth Cost:*  
\$1,070,000

*Cost Estimate Duration: 30 years*

*Estimated Total Present Worth Cost:*  
\$9,140,000

***Alternative 3 – Excavation and Off-site Disposal of Soil; Plug Lines; Intermediate Zone Groundwater Extraction and Treatment, MNA and LUCs for Intermediate and Shallow Zone Groundwater***

As with Alternative 2, contaminated soil would be removed, followed by a LUC to restrict land use to nonresidential uses until it is demonstrated that COCs in soil and groundwater are at levels that allow for unlimited use and unrestricted exposure and contamination in the lines would be mitigated. Groundwater contamination would be reduced throughout the intermediate zone groundwater contaminant plume via groundwater extraction until VOC levels are reduced. The extracted groundwater would be conveyed to the onsite groundwater treatment plant for treatment. Monitoring of both the shallow and intermediate zones would confirm that groundwater contamination remains localized and degrades over time to a level conducive to natural attenuation. MNA is estimated to take approximately 70 years in the shallow groundwater zone based on the attenuation of 1,2-DCA. The extraction in the intermediate zone is estimated to take approximately 3 years followed by MNA. MNA is estimated to take about 90 years in the intermediate zone based on the attenuation of TCE. As in Alternative 2, LUCs would be implemented to prevent exposure to the contaminated shallow and intermediate groundwater until COCs are at levels that allow for unlimited use and unrestricted exposure. Compliance with ARARs is expected to be achieved.

*Estimated Capital Present Worth Cost:*  
\$1,550,000

*Estimated O&M Present Worth Cost:*  
\$1,780,000

*Cost Estimate Duration: 30 years*



*Estimated Total Present Worth Cost:*  
\$3,330,000

***Alternative 4 - Excavation and Off-site Disposal for Soil; Plug Lines; ISTD, MNA and LUCs for Intermediate Zone Groundwater; MNA and LUCs for Shallow Zone Groundwater***

As with Alternatives 2 and 3, contaminated soil would be removed and contamination in the lines would be mitigated. Shallow zone groundwater contamination would be addressed by MNA. MNA is estimated to take approximately 70 years in the shallow groundwater zone based on the attenuation of 1,2-DCA. Under Alternative 4, one of two ISTD process options would be selected to treat the intermediate zone groundwater where methylene chloride DNAPL is inferred. One of two process options, ERH (Alternative 4a) or TCH (Alternative 4b) will be selected during the remedial design phase. Extraction may be implemented as part of the in-situ treatment to physically remove mass and to control the hydraulic gradient. Active treatment duration is estimated at 65-87 days for Alternative 4a, and 180 days for Alternative 4b. Duration of MNA and LUCs for the intermediate zone groundwater is expected to be 5-10 years following active remediation for both Alternative 4a and 4b. After in-situ treatment, the effectiveness of MNA in both the shallow and intermediate zone groundwater will be evaluated to confirm that contaminant concentrations are being reduced over time. LUCs for surface soil, subsurface soil, shallow groundwater, and intermediate groundwater will be maintained until COCs are at levels that allow for unlimited use and unrestricted exposure.

Compliance with ARARs is expected to be achieved.

**Alternative 4a:**

*Estimated Capital Present Worth Cost:*  
\$3,710,000

*Estimated O&M Present Worth Cost:*  
\$1,030,000

*Cost Estimate Duration: 30 years*

*Estimated Total Present Worth Cost:*  
\$4,740,000

**Alternative 4b:**

*Estimated Capital Present Worth Cost:*  
\$4,530,000

*Estimated O&M Present Worth Cost:*  
\$1,190,000

*Cost Estimate Duration: 30 years*

*Estimated Total Present Worth Cost:*  
\$5,720,000

## **EVALUATION OF ALTERNATIVES**

Nine criteria identified in the NCP, 40 CFR §300.430(e)(9)(iii), are used to evaluate the different remediation alternatives individually and against each other in order to select a remedy. This section profiles the relative performance of each alternative against the nine criteria, noting how it compares to the other alternatives under consideration. The nine evaluation criteria are discussed below. The “Detailed Analysis of Alternatives” can be found in the FS for LHAAP-29 (Shaw, 2010).

### **1. Overall Protection of Human Health and the Environment**

The four alternatives provide varying levels of human health protection. Alternative 1, no action, does not achieve the RAOs and provides the least protection of all the alternatives; it provides no reduction in risks to human health or the environment because no measures would be implemented to eliminate the pathway for human exposure to soil or to the groundwater contamination. Additionally, the soil pathway for ecological receptors

would not be addressed. Although natural attenuation will continue to occur under Alternative 1 that would result in contaminant reduction, the possibility that the RAO would be achieved in a timely manner is least likely since the potential principal threat waste source remains in place.

Alternative 2 may not achieve the RAOs because of the uncertainty between the ISCO bench scale testing and full-scale in-situ application for treatment of the intermediate zone DNAPL. Alternative 3 may not achieve the RAOs due to the difficulty in removing DNAPL using groundwater extraction, which typically requires perpetual groundwater pumping and is more appropriately used as a containment strategy. Alternative 4 is expected to meet the RAOs since ISTD has the ability to treat the methylene chloride in dissolved, sorbed, and DNAPL phases.

Alternatives 2, 3, and 4 would remove the contaminated soil and residue in lines and provide access and use restrictions for residual contamination. Alternatives 2, 3, and 4 would also rely on LUCs to prevent access to shallow and intermediate groundwater until cleanup levels are achieved by MNA. Only Alternative 4 is expected to provide effective treatment of the primary COC, methylene chloride, in the intermediate zone. Alternatives 2 and 3 provide a similar level of overall protection. Alternative 4 is expected to achieve the methylene chloride cleanup within 5-10 years for MNA following the ISTD treatment in the intermediate zone.

## **2. Compliance with ARARs**

The “Applicable or Relevant and Appropriate Requirements” can be found in the FS for LHAAP-29 (Shaw, 2010). Alternative 1 does not comply with chemical-specific ARARs as no

remediation of soil or groundwater will be conducted. Alternatives 2, 3 and 4 comply with all chemical-specific ARARs for soil and groundwater, as well as the location-specific and action-specific ARARs.

## **3. Long-Term Effectiveness and Permanence**

Alternative 1 would be the least effective and permanent in the long term because no contaminant source removal or treatment would take place and no measures would be implemented to control exposure risks posed by contaminated site soil, sediment, surface water and groundwater. Although natural attenuation will continue to occur resulting in reduction of contaminant concentrations, the likelihood that the RAO would be achieved in a timely manner is remote unless the source is removed.

Alternatives 2, 3, and 4 would provide long-term effectiveness for soil and shallow groundwater contamination by removing the source soils and providing restoration of the shallow groundwater by MNA.

Alternatives 2 and 3 may not significantly and permanently reduce groundwater contaminant concentrations in the intermediate zone to the preliminary cleanup levels and, therefore, have a low likelihood of achieving long-term effectiveness and permanence.

Alternative 4 is able to significantly and permanently reduce groundwater contaminant concentrations to the preliminary cleanup levels and, therefore, has the highest likelihood of achieving long-term effectiveness and permanence. Alternative 4 provides the highest level of effectiveness compared to Alternatives 2 and 3 since the intermediate zone groundwater would reach concentrations

amenable to natural attenuation in a shorter time frame.

Alternatives 2, 3, and 4 rely on LUCs for the protection of human health exposure until concentrations of COCs are at levels that allow for unlimited use and unrestricted exposure. LUCs would be required for groundwater for the protection of human health exposure. As is consistent with the required 5-year CERCLA reviews, the effectiveness of Alternatives 2, 3, and 4 would be monitored and performance of controls will be assessed, in compliance with the risk reduction goals.

#### **4. Reduction of Toxicity, Mobility, or Volume through Treatment**

Alternative 1 does not employ treatment and would not result in a reduction of toxicity, mobility, or volume of contaminants.

Natural attenuation and ISCO, pumping/treatment, or ISTD, coupled with excavation would permanently reduce the mass and concentration of contaminants and, therefore, the toxicity, mobility, and volume of the contaminants. MNA is a passive remedial action and ISCO and ISTD are active treatment processes.

Alternatives 2 and 3 would generate daughter products that may temporarily increase toxicity or mobility of the contaminant plume, with ISCO working in a shorter time frame and pumping and treatment working to reduce concentrations initially. The alternatives include monitoring so TCE daughter products would be quantified, documented and evaluated. Daughter product concentrations would be reduced under these alternatives to levels below their cleanup levels to return groundwater to its potential beneficial use as drinking water wherever practicable.

Alternative 4 provides the highest degree of permanent reduction in toxicity and volume of the groundwater contaminants.

The soil excavation in Alternatives 2, 3 and 4 would reduce mobility because perchlorate and explosive contaminated soils would be removed from the site and placed in a permitted disposal facility. Toxicity and volume would not be reduced by the excavation portion of the alternatives as the form and quantity of the contaminants would not be altered.

There is an NCP expectation to use treatment to address principal threat wastes, wherever practicable. Remedial Alternative 4, and Alternatives 2 and 3 to a lesser extent, as presented in this Proposed Plan, satisfy the NCP expectation by including treatment components that address the potential for principal threat wastes associated with the high concentrations of methylene chloride in the intermediate zone.

#### **5. Short-Term Effectiveness**

Alternative 1 would not involve any remedial measures; therefore, no short-term risk to workers, the community or the environment would be addressed. The activities associated with Alternatives 2, 3, and 4 would be protective to the surrounding community from short-term risks except for minimal potential short-term risks during transport (possible accident when soil is transported off site) of perchlorate and explosive contaminated soil.

Alternatives 2, 3, and 4 would involve potential short-term risks to workers associated with exposure to contaminated groundwater from monitoring and/or operation of drilling/construction equipment.

Alternative 2 would have short-term risks to remediation workers associated with

exposure while performing ISCO activities, including handling of additives/materials and heating of the target zone to 40 degrees C. Alternative 4 would pose similar short-term risks related to the ISTD process that requires heating of the target zone and potential exposure to power sources and hot fluids extracted during treatment. In addition, workers could be exposed to toxic air emissions during ISTD operations.

Alternatives 2, 3, and 4 include LUCs as elements of their remedies and would provide almost immediate protection from the contaminated groundwater in the shallow and intermediate zones by prohibiting installation of potable water wells through relatively quick LUC implementation. The time period to achieve groundwater cleanup levels is the most significant difference between Alternative 1 versus Alternatives 2, 3, and 4. Alternatives 2, 3 and 4 are expected to take less time to achieve RAOs for both shallow and intermediate groundwater than Alternative 1.

Alternative 3 would have short-term risks to the workers associated with exposure during increased operations at the LHAAP groundwater treatment system, which include chemical handling and operation of a high-temperature catalytic oxidizer. The implementation of Alternative 3 would require more time than Alternatives 2 and 4.

## 6. Implementability

Under Alternative 1, no remedial action would be taken. Therefore, no difficulties or uncertainties would be associated with its implementation. For Alternatives 2, 3, and 4, soil excavation would require extensive coordination between excavation, sampling, transportation, and disposal.

Alternatives 2 and 3 are also technically implementable, but the hydrogeologic

conditions (low hydraulic conductivity) of the intermediate zone and particularly the inferred presence of DNAPL could limit the ability of ISCO or groundwater extraction to reduce contaminant levels sufficiently to reach concentrations amenable to MNA. The thermal treatment component of Alternative 4 is a much more robust technology that will be able to overcome the low hydraulic conductivity of the formation as well as any methylene chloride as DNAPL that may be present in the target zone.

Alternative 3 would involve the use of a groundwater treatment system which currently exists at the LHAAP and is easily accessible to the site; therefore, groundwater extraction for Alternative 3 technically would be readily implementable.

Administratively, all of the alternatives are implementable.

## 7. Cost

Cost estimates are used in the CERCLA FS process to eliminate those remedial alternatives that would be significantly more expensive than competing alternatives without offering commensurate increases in performance or overall protection of human health or the environment. The cost estimates developed are preliminary estimates with an intended accuracy range of -30 to +50 percent. Final costs will depend on actual labor and material costs, actual site conditions, productivity, competitive market conditions, final scope, final schedule, final engineering design, and other variables.

The cost estimates include capital costs (including fixed-price remedial construction) and long-term O&M costs (post-remediation). Overall present worth costs are developed for each alternative assuming a discount rate of 2.8 percent. The

duration used for the estimates is a 30-year period.

The progression of present worth costs from the least expensive alternative to the most expensive alternative is as follows: Alternative 1, Alternative 3, Alternative 4a, Alternative 4b, and Alternative 2. No costs are associated with Alternative 1 because no remedial activities would be conducted.

Alternative 3 has the lowest present worth of the active remedial alternatives, and capital costs are equivalent to the capital costs for Alternative 2 because of the presence of the existing groundwater treatment system at LHAAP. Alternative 3 estimates assume a 3-year duration for extraction; however the presence of inferred DNAPL and sorbed methylene chloride is expected to require extraction for a longer period of time. Alternative 2 costs did not include costs for heating the target zone to 40 degrees C or for additional ISCO injections expected to be required to treat the inferred DNAPL, so the capital costs for Alternative 2 also are an underestimate.

Alternative 4a and 4b costs are higher than Alternative 3, but substantially lower than Alternative 2.

## **8. State/Support Agency Acceptance**

The USEPA and TCEQ have reviewed the Proposed Plan. Comments received from the USEPA and TCEQ during the Proposed Plan development have been incorporated. Both agencies concur with the preferred alternative.

## **9. Community Acceptance**

Community acceptance of the preferred alternative will be evaluated after the public comment period ends and will be described in the Record of Decision (ROD) for the site.

## **SUMMARY OF THE PREFERRED ALTERNATIVE**

Alternative 4 (excavation and off-site disposal and LUCs for surface and subsurface soil; plug lines; ISTD using either ECH or TCH, MNA and LUCs for intermediate zone groundwater, MNA and LUCs for shallow zone groundwater) is the preferred alternative for LHAAP-29 and is consistent with the intended future use of the site as a national wildlife refuge. This alternative will satisfy the RAOs for the site through the following:

- Contaminated soil and sediment removal with off-site disposal to protect the hypothetical future maintenance worker and ecological receptors and eliminate the soil-to-groundwater pathway, followed by LUCs;
- Inspection, flushing and plugging of the transite TNT wastewater line and the vitrified clay cooling water lines to eliminate potential exposure from residual contamination;
- ISTD treatment of the methylene chloride DNAPL in the intermediate zone to reduce concentrations to levels amenable to MNA;
- MNA for both shallow and intermediate zone groundwater (after ISTD treatment) to reduce contaminant levels to cleanup levels and confirm the contaminated groundwater remains localized with minimal migration; and
- LUCs for shallow and intermediate zone groundwater and soil that will ensure protection of human health by preventing exposure until levels that allow for unlimited use and unlimited exposure have been attained.

Long-term monitoring and reporting will continue until the cleanup levels are achieved.

The ISTD treatment using either ERH or TCH will reduce methylene chloride concentrations in the intermediate zone to make conditions more amenable for MNA of TCE. Alternative 4a, which uses ERH as the process option to implement ISTD for treatment of the methylene chloride plume in intermediate zone groundwater, is expected to be the most cost effective remedial alternative for LHAAP-29. However, the TCH conceptual design under Alternative 4b appears to be more robust. Therefore, the decision to use either ERH or TCH to implement the ISTD technology should be made during the remedial design phase.

The selected alternative offers a high degree of long-term effectiveness and can be easily and immediately implemented.

Based on information currently available, the U.S. Army believes the preferred alternative meets the threshold criteria and provides the best balance of tradeoffs among the other alternatives with respect to the CERCLA §121(b) requirement used to evaluate remedial alternatives. The preferred alternative will: 1) be protective of human health and the environment; 2) comply with ARARs; 3) be cost-effective; 4) utilize a permanent solution; and 5) utilize an active treatment as a principal element. The selected remedy addresses the statutory preference for treatment to the maximum extent possible.

The U.S. Army intends to present details of the soil excavation plan, groundwater treatment plan, LUCs implementation plan, groundwater monitoring plan, and MNA remedy implementation in the RD for LHAAP-29.

The remedy selected in the ROD may change from the preferred alternative presented here, based on public comment.

Notification that the site is suitable for nonresidential use will accompany all transfer documents and will be recorded in the Harrison County Courthouse. CERCLA Five-Year Reviews will be performed to determine whether the remedy remains protective of human health and the environment.

### **COMMUNITY PARTICIPATION**

The U.S. Army, USEPA, and TCEQ provide information regarding LHAAP-29 through public meetings, the Administrative Record file for the facility, and announcements published in the Shreveport Times and Marshall News Messenger newspapers.

The dates for the public comment period, the date, location, time of the public meeting, and the locations of the Administrative Record files are provided on the front page of this Proposed Plan.

Any significant changes to the Proposed Plan, as presented in this document, will be identified and explained in the ROD.

**PRIMARY REFERENCE DOCUMENTS FOR LHAAP-29**

AECOM Technical Services (AECOM), 2016, Draft Final Remedial Investigation Addendum LHAAP-29, Former TNT Production Area, Group 2 Longhorn Army Ammunition Plant, Karnack, Texas. July.

AECOM, 2017, Draft Final Feasibility Study Addendum LHAAP-29, Former TNT Production Area, Group 2 Longhorn Army Ammunition Plant, Karnack, Texas. August.

Jacobs Engineering Group, Inc. (Jacobs), 2001, *Final Remedial Investigation Report for the Group 2 Sites Remedial Investigation (Sites 12, 17, 18/24, 29, and 32) at the Longhorn Army Ammunition Plant, Karnack, Texas*, April.

Jacobs, 2002, *Draft Baseline Human Health and Screening Ecological Risk Assessment for the Group 2 Sites (Sites 12, 17, 18/24, 29, 32, 49, Harrison Bayou and Caddo Lake), Longhorn Army Ammunition Plant, Karnack, Texas*, February.

Plexus Scientific Corporation, 2005, *Final Environmental Site Assessment, Phase I and II Report, Production Areas, Longhorn Army Ammunition Plant, Karnack, Texas, Columbia, Maryland*, February.

Shaw Environmental, Inc. (Shaw), 2007a, *Final Data Gaps Investigation Report, Longhorn Army Ammunition Plant, Karnack, Texas*, April.

Shaw, 2007b, *Installation-Wide Baseline Ecological Risk Assessment, Longhorn Army Ammunition Plant, Karnack, Texas, Volume I: Step 3 Report*, Houston, Texas, November.

Shaw, 2007c, *Final Modeling Report, Derivation of Soil and Groundwater Concentrations Protective of Surface Water and Sediment, Longhorn Army Ammunition Plant, Karnack, Texas* April.

Shaw, 2010, *Final Feasibility Study, LHAAP-29, Former TNT Production Area, Group 2, Longhorn Army Ammunition Plant, Karnack, Texas*, Houston, Texas, April.

Solutions to Environmental Problems, Inc. (STEP), 2005, *Final Plant-Wide Perchlorate Investigation, Longhorn Army Ammunition Plant, Karnack, Texas, Oak Ridge, Tennessee*, April.

Texas Commission on Environmental Quality (TCEQ), 2006, *Updated Examples of Standard No. 2, Appendix II, Medium-Specific Concentrations*, March 21, 2006.

U.S. Army, 2004, *Memorandum of Agreement Between the Department of the Army and the Department of the Interior for the Interagency Transfer of Lands at the Longhorn Army Ammunition Plant for the Caddo Lake National Wildlife Refuge, Harrison County, Texas*, Signed by the Department of the Interior on April 27, 2004 and the Army on April 29, 2004.

U.S. Army, 2011, Final Proposed Plan for LHAAP-29 Former TNT Production Area, Group 2. March.

U.S. EPA, 1991, A Guide to Principal Threat and Low Level Threat Wastes. 9380.3-06FS. November.

## GLOSSARY OF TERMS

**Administrative Record**—The body of reports, official correspondence, and other documents that establish the official record of the analysis, cleanup, and final closure of a CERCLA site.

**ARARs**—Applicable or relevant and appropriate requirements. Refers to the federal and state requirements that a selected remedy will attain.

**Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)**—This law authorizes the Federal Government to respond directly to releases (or threatened releases) of hazardous substances that may be a danger to public health, welfare, or the environment. The U.S. Army currently has the lead responsibility for these activities.

**Daughter Product**—A compound that results directly from the degradation of another through chemical, biological, or physical action on a chemical compound.

**DNAPL**—A liquid that is both denser than water and is immiscible in or does not dissolve in water.

**Environmental Media**—Major environmental categories that surrounds or contact humans, animals, plants, and other organisms (e.g., surface water, ground water, soil or air) and through which chemicals or pollutants move.

**ERH**—An intensive in situ environmental remediation method that uses the flow of alternating current electricity to heat soil and groundwater and evaporate contaminants.

**Exposure**—Contact of an organism with a chemical or physical agent. Exposure is quantified as the amount of the agent available at the exchange boundaries of the organism (e.g., skin, lung, digestive tract, etc.) and available for absorption.

**FS**—The process used for the development, screening, and detailed evaluation of alternative remedial actions.

**Groundwater**—Underground water that fills pores in soil or openings in rocks to the point of saturation.

**Hazard Index**—The hazard index is the sum of the hazard quotients for all chemicals to which an individual is exposed. A hazard index value of 1.0 or less indicates that no adverse non-cancer human health effects are expected to occur. Each hazard quotient is a comparison of an estimated chemical intake (dose) with a reference dose level below which adverse health effects are unlikely. Each hazard quotient is expressed as the ratio of the estimated intake (numerator) to the reference dose (denominator). The value is used to evaluate the potential for non-cancer health effects, such as organ damage, from chemical exposures.

**ISCO**—An environmental remediation technique based on advanced oxidation processes and advanced oxidation technology for soil and/or groundwater remediation.

**ISTD**—An intensive thermally enhanced environmental remediation technology that uses conductance or resistance heating elements to directly transfer heat to environmental media.

**LUC**—Administrative and legal controls or engineered and physical barriers to restrict land use that are put in place to minimize the potential for exposure to contamination and/or protect the integrity of a response action.

**Maximum Contaminant Level (MCL)**—The MCL is based on the National Primary Drinking Water Standard. The TCEQ has adopted MCLs at the regulatory cleanup level for both industrial and residential uses. Any detected compound in the groundwater samples with an MCL was evaluated by comparing it to its associated MCL.

**MNA**—The process by which a compound is reduced in concentration over time, through absorption, adsorption, degradation, dilution, and/or transformation.

**Proposed Plan**—A report for public comment highlighting the key factors that form the basis for the selection of the preferred remediation alternative.

**Remedial Action**—The actual construction or implementation phase of a Superfund site cleanup that follows remedial design.

**RD**—The phase of the CERCLA process that follows the selection of a remedial action and includes development of technical specifications and engineering drawings and other requirements for implementing cleanup remedies and technologies.

**RI**—An in-depth study designed to gather data needed to determine the nature and extent of contamination at a CERCLA site.

**Risk Assessment**—An analysis of the potential adverse health effects (current and future) caused by hazardous substances at a site in the absence of any actions to control or mitigate these releases (i.e., under an assumption of no action). The assessment contributes to decisions regarding appropriate response alternatives.

**ROD**—A public document that explains the cleanup method that will be used at a Superfund site, based on USEPA studies, public comments, and community concerns.

**Superfund**—The common name used for CERCLA; also referred to as the Trust Fund. The Superfund Program was established to help fund cleanup of hazardous waste sites. It also allows legal action to force those responsible for sites to clean them up.

**TCH**—An in-situ thermal desorption remediation process whereby heat is applied to subsurface soils and groundwater through an array of vertical or horizontal heater wells placed in the subsurface that heat the impacted area to temperatures that volatilize the compounds of concern.

**Thermal Desorption**—An environmental remediation technology that utilizes heat to increase the volatility of contaminants such that they can be removed from the solid matrix. The volatilized contaminants are then either collected or thermally destroyed.

**Transite**—An asbestos-cement composite material (12-50% asbestos fiber) previously used for insulation, siding, pipes, and other construction materials.



**ACRONYMS**

ARARs	applicable or relevant and appropriate requirements
AST	Above Ground Storage Tank
BERA	Baseline Ecological Risk Assessment
bgs	below ground surface
BHHRA	baseline human health risk assessment
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
COC	chemical of concern
DCA	dichloroethane
DCE	dichloroethene
DNAPL	dense non-aqueous phase liquid
DNT	dinitrotoluene
ECP	environmental condition of property
ERH	electrical resistance heating
FFA	Federal Facility Agreement
FS	Feasibility Study
GWP-Ind	soil MSC for industrial use based on groundwater protection
<sup>GW</sup> GW <sub>ing</sub>	PCL for residential groundwater use
HI	hazard index
HQ	hazard quotient
ISCO	in-situ chemical oxidation
ISTD	in-situ thermal desorption
Jacobs	Jacobs Engineering Group, Inc.
LHAAP	Longhorn Army Ammunition Plant
LTM	long-term monitoring
LUC	land use control
MOA	Memorandum of Agreement
MCL	maximum contaminant level
µg/L	micrograms per liter
mg/kg	milligrams per kilogram
MNA	monitored natural attenuation
MSC	medium-specific concentration
NCP	National Oil and Hazardous Substances Pollution Contingency Plan
NPL	National Priorities List
O&M	operation and maintenance
PCL	protective concentration level
Plexus	Plexus Scientific Corporation
RAO	remedial action objective
RD	remedial design
RI	remedial investigation
ROD	record of decision
Shaw	Shaw Environmental, Inc.
STEP	Solutions to Environmental Problems, Inc.
TCE	trichloroethene
TCEQ	Texas Commission on Environmental Quality
TCH	thermal conductance heating
TCLP	Toxic Characteristics Leaching Procedure
TNT	trinitrotoluene
TRRP	Texas Risk Reduction Program
USEPA	U.S. Environmental Protection Agency
USFWS	U.S. Fish and Wildlife Service
VOC	volatile organic compound

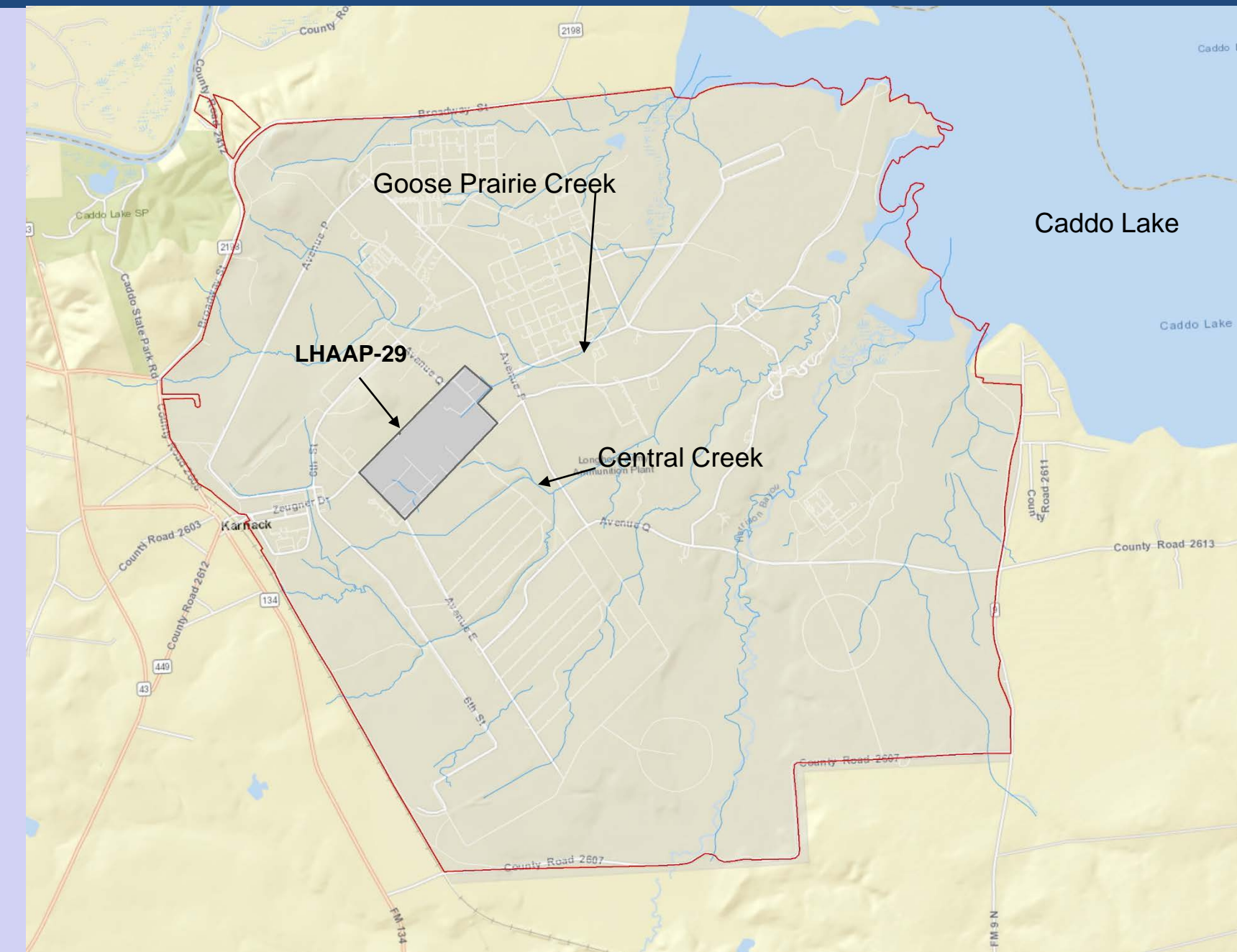


# LHAAP-29, Former TNT Production Area

## PREFERRED REMEDY: Excavation and Offsite Disposal of Soil, Flushing and Plugging of Process Lines, In Situ Thermal Desorption for Intermediate Groundwater, Monitored Natural Attenuation for Shallow Groundwater, and Land Use Controls

### Site History

LHAAP-29, known as the former trinitrotoluene (TNT) Production Area, is located in the west-central portion of LHAAP and covers approximately 85 acres. The site was used as a TNT manufacturing facility from October 1942 to August 1945. The facility produced approximately 400 million pounds of flake TNT during its operation using six TNT production lines. From 1959 to the mid-1970s, the site was used for “soak out” or solvent bath of out-of-specification rocket motors using a methylene chloride-based industrial solvent. After a Proposed Plan was completed a supplementary investigation was conducted to refine the extent of groundwater contamination and additional remedial alternatives were evaluated in a Feasibility Study Addendum. The Proposed Plan was revised and the preferred remedy identified as Excavation and Offsite Disposal of Soil, Flushing and Plugging of Process lines, In Situ Thermal Desorption (ISTD) for Intermediate Groundwater, Monitored Natural Attenuation (MNA) for Shallow Groundwater, and implementation of Land Use Controls (LUCs).



### Site Characteristics

The surface features at LHAAP-29 include the foundations for the former production facilities and the underground pipelines that were originally built for cooling water drainage and TNT wastewater conveyance. The site is currently heavily wooded. Surface runoff is collected by ditches constructed in 1942 when the production facility was built. Surface runoff from the northern part of the site (about 40 percent of the site) enters Goose Prairie Creek located approximately 1,500 feet to the north and east of the site. Surface water runoff in the southern portion of the site (about 60 percent of the site) flows into a tributary of Central Creek located near the south-east portion of the site. Eventually, runoff from the two creeks enters Caddo Lake. The lake is a source of drinking water for several neighboring communities in Louisiana.

### Human Health Risk Assessment

The Baseline Human Health Risk Assessment (BHHRA) was conducted for LHAAP-29 to determine current and future effects of contaminants on human health. Based on the BHHRA, it was concluded that chemicals in soil pose an unacceptable non-cancer hazard for a hypothetical future maintenance worker under an industrial scenario. The groundwater was also determined to pose an unacceptable cancer risk and an unacceptable non-cancer hazard to a hypothetical future maintenance worker. The risk and HI values are based on the industrial exposure scenario that includes drinking the water or using the water for hand washing or showering.

### Ecological Risk Assessment

A baseline ecological risk assessment (BERA) was performed for the industrial area including LHAAP-29. Although there were no unacceptable hazards within the greater industrial area, elevated concentrations of nitrotoluenes (2,4-DNT, 2,6-DNT, and 2,4,6-TNT) and dioxin were identified at one location at LHAAP-29. Detected concentrations of these chemicals in soil in this ‘hot spot’ exceeded the Industrial Sub-Area ecological preliminary remediation goal and are targeted for excavation.

### Chemicals of Concern

- In the soil, chemicals of concern (COCs) are explosives (2,4,6-trinitrotoluene [TNT], 2,4-dinitrotoluene [DNT], 2,6-DNT) and perchlorate; and chemicals of potential ecological concern (COPECs) are explosives (2,4,6-TNT, 2,4-DNT, 2,6-DNT).
- In the shallow groundwater zone, the COCs are perchlorate, volatile organic compounds (VOCs) (1,2-dichloroethane [DCA], trichloroethene [TCE], and TCE daughter products cis-1,2-dichloroethene (DCE), trans-1,2-DCE, and vinyl chloride [VC]), explosives 2,4-DNT, 2,6-DNT, 2-nitrotoluene (NT), 3-NT, and 4-NT, and metals arsenic, mercury, and nickel.
- In the intermediate groundwater zone, the COCs are methylene chloride (MC), TCE, 1,2-DCA, 1,1-DCE, TCE daughter products (cis-1,2-DCE, trans-1,2-DCE, VC), and arsenic.
- In the transite TNT wastewater line, solid residue COCs are 1,3-dinitrobenzene (DNB), 2,4,6-TNT, 2,4-DNT, 2-amino-4,6-DNT and 4-amino-2,6-DNT.
- In the vitrified clay cooling water line, solid residue COCs are 2,4,6-TNT, 2,4-DNT, 2,6-DNT, 2-amino-4,6-DNT and 4-amino-2,6-DNT.

### Remedial Action Objectives (RAOs)

- Protection of human health by preventing human exposure to the contaminants in the soil, sediment, transite TNT wastewater line, vitrified clay cooling water lines, and groundwater.
- Protection of human health and the environment by preventing the migration of contaminants to groundwater and surface water from potential sources in the soil, sediment, and process lines (TNT transite wastewater and vitrified clay cooling water lines).
- Protection of human health and the environment by preventing contaminated groundwater from migrating into nearby surface water.
- Protection of ecological receptors by preventing exposure to contaminated soil and sediment.
- Return groundwater to its beneficial uses, wherever practicable, within a timeframe that is reasonable given the particular circumstances of the site.

### Remedial Alternatives

Alternative 1 – No Action Alternative – Estimated Cost \$0.

Alternative 2 - Excavation and Off-site Disposal for Soil; Flush and Plug Lines; In Situ Chemical Oxidation, MNA and LUCs for Intermediate Zone Groundwater, and MNA and LUCs for Shallow Zone Groundwater – Estimated Cost \$9,140,000.

Alternative 3 - Excavation and Off-site Disposal of Soil; Flush and Plug Lines; Intermediate Zone Groundwater Extraction and Treatment, MNA and LUCs for Intermediate and Shallow Zone Groundwater – Estimated Cost - \$3,330,000.

Alternative 4 - Excavation and Off-site Disposal for Soil; Flush and Plug Lines; ISTD, MNA and LUCs for Intermediate Zone Groundwater; MNA and LUCs for Shallow Zone Groundwater – Estimated Cost Alternative 4a \$4,740,000, Alternative 4b \$5,720,000.

# LHAAP-29, Former TNT Production Area

## PREFERRED REMEDY: Excavation and Offsite Disposal of Soil, Flushing and Plugging of Process Lines, In Situ Thermal Desorption for Intermediate Groundwater, Monitored Natural Attenuation for Shallow Groundwater, and Land Use Controls

### Remedial Alternatives (continued)

The alternatives were evaluated based on effectiveness, implementability, and cost. The No Action alternative provides a comparative baseline, but does not meet the objectives. Alternatives 2, 3, and 4 would remove the contaminated soil and residue in lines and provide access and use restrictions for residual contamination. Alternatives 2, 3, and 4 would also rely on LUCs to prevent access to shallow and intermediate groundwater until cleanup levels are achieved by MNA. Only Alternative 4 is expected to provide effective treatment of the primary COC, methylene chloride, in the intermediate zone. Alternative 4 is expected to achieve the methylene chloride cleanup within 5-10 years for MNA following the ISTD treatment in the intermediate zone. Alternative 4a or 4b will be selected during the remedial design.

### Description of the Preferred Remedy:

#### Soil Excavation:

The excavation will remove soil contaminated with explosives and perchlorate for off-site disposal that is a direct risk to the hypothetical future maintenance worker, is a potential source of contaminant migration to groundwater, and poses a risk to ecological receptors.

#### Flush, Plug and Abandon Transite Wastewater and Vitrified Clay Cooling Water Lines:

The lines will be flushed with water, inspected, and the inlets and outlets will be abandoned by plugging with a bentonite slurry. The rinsate will be tested following Toxic Characteristics Leaching Procedures to determine the proper disposal method.

#### Shallow Zone Groundwater:

Shallow groundwater will be addressed by MNA to confirm that the contaminated groundwater remains localized with minimal migration and that contaminant concentrations are being reduced to cleanup levels. Shallow groundwater zone MNA is estimated to take 70 years.

#### Intermediate Zone Groundwater:

One of two ISTD process options will be selected to treat the intermediate zone groundwater where methylene chloride dense non-aqueous phase liquid (DNAPL) is inferred. One of two process options, Electrical Resistance Heating (ERH - Alternative 4a) or Thermal Conductance Heating (TCH - Alternative 4b) will be selected during the remedial design phase. The remaining contamination will be addressed through MNA following the ISTD treatment. Intermediate zone groundwater MNA is estimated to take 5-10 years.

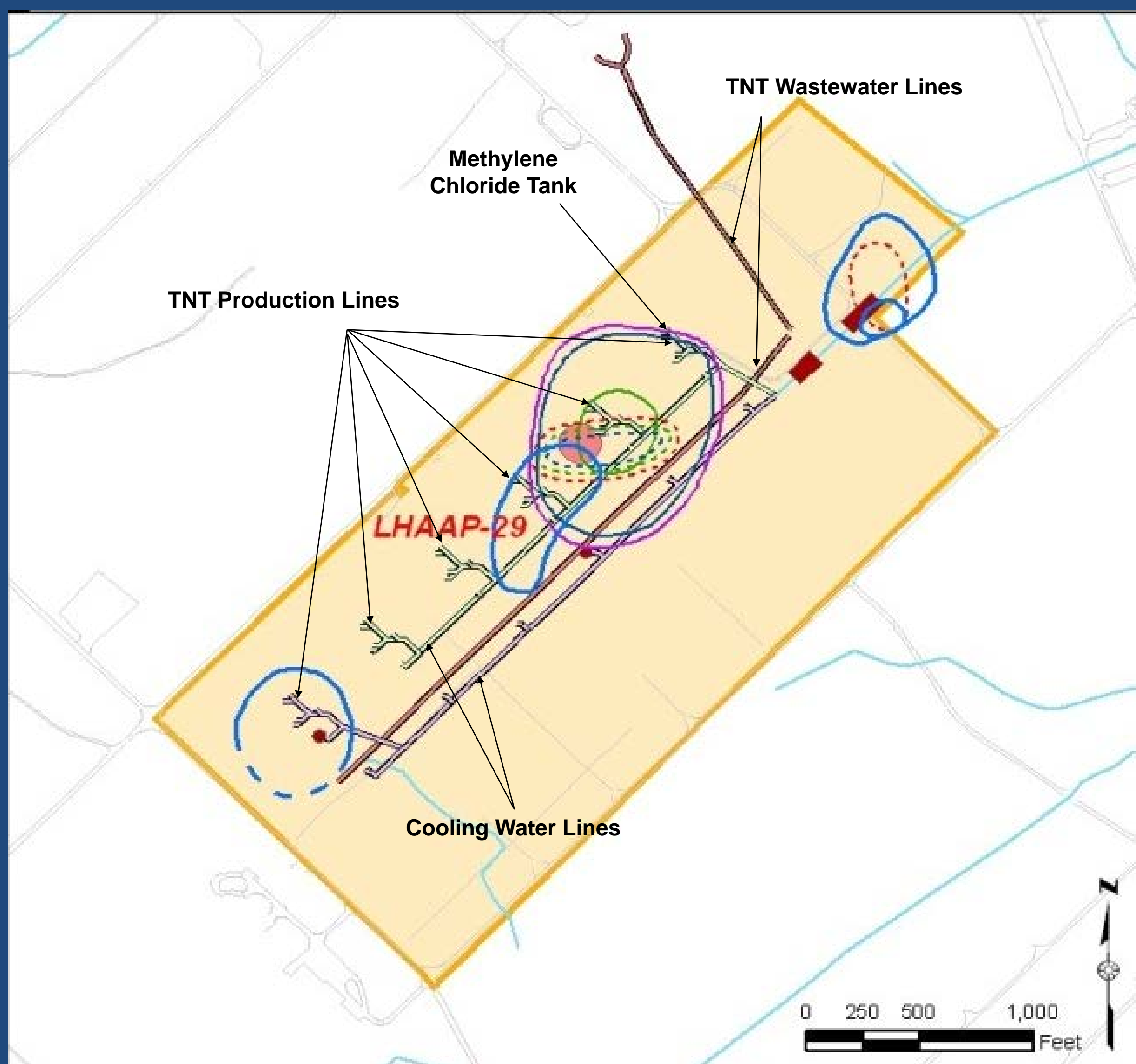
#### Long-term Monitoring (LTM):

Monitoring will be conducted to evaluate the remedy performance and determine if the plume conditions remain constant, improve or worsen after the baseline is established.

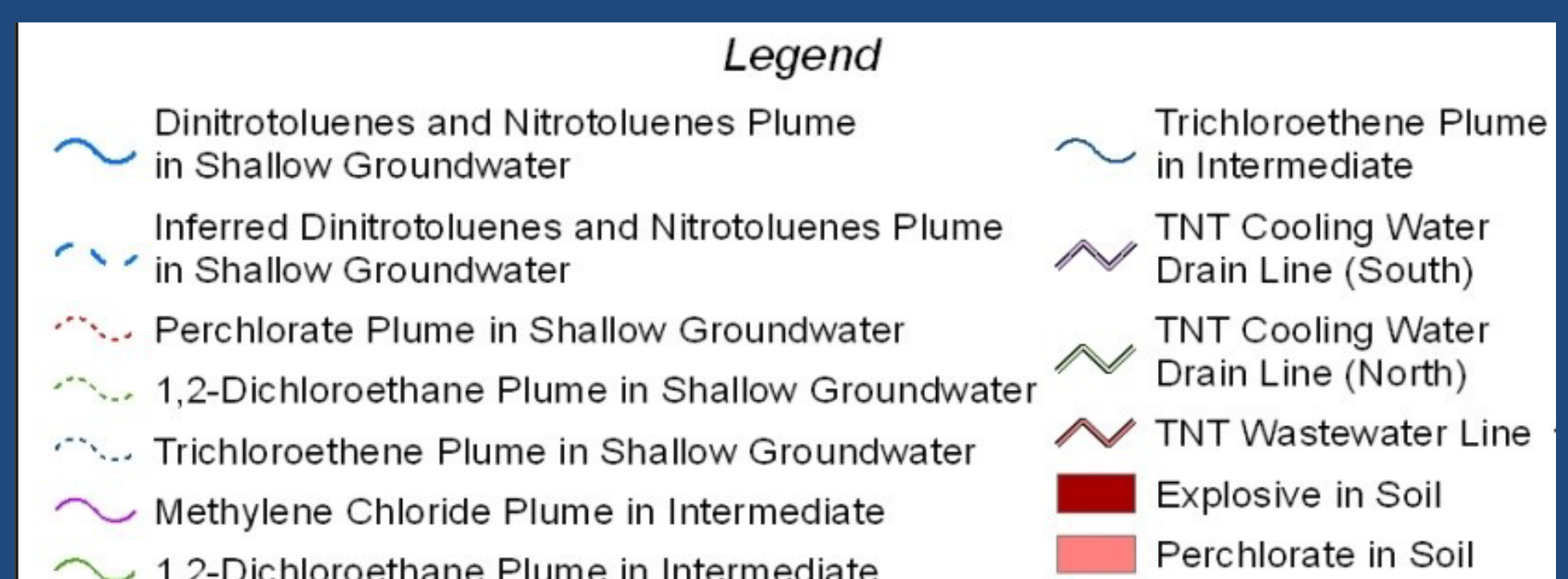
#### Implementation of LUCs:

- LUC to restrict land use to non-residential use until it is demonstrated that the COCs in soil and groundwater are at levels that allow for unlimited use and unrestricted exposure.
- LUC prohibiting potable use of groundwater above cleanup levels until it is demonstrated that the COCs are at levels that allow for unlimited use and unrestricted exposure.
- LUC to maintain the remedial and monitoring systems associated with the groundwater remedies until these components of the remedy are no longer needed to achieve cleanup levels, and cleanup levels have been achieved.

**CERCLA Five Year Reviews until the levels of COCs in soil and groundwater allow for unlimited use and unrestricted exposure.**



### LHAAP-29 Soil and Groundwater Contamination





DEPARTMENT OF THE ARMY  
 LONGHORN ARMY AMMUNITION PLANT  
 POST OFFICE BOX 220  
 RATCLIFF, AR 72951

November 15, 2018

DAIM-ODB-LO

Mr. Rich Mayer  
 U.S. Environmental Protection Agency  
 Federal Facilities Section R6  
 1445 Ross Avenue  
 Dallas, TX 75202-2733

**Re: Draft Final Technical Memorandum – Supplemental Groundwater Investigation at LHAAP-04, Longhorn Army Ammunition Plant, Karnack, Texas, November 2018**

Dear Mr. Mayer,

One hard copy and one compact disc (CD) of the above-referenced document are being transmitted to you for your review. The document includes revisions based upon the Environmental Protection Agency's (EPA) comments on the Draft version received November 2, 2018. In accordance with Federal Facility Agreement, this Draft Final will be considered Final after 30 days without further comment. Response to comments on the Draft version of the document are included with this Draft Final.

The document was prepared by Bhate Environmental Associates, Inc., (Bhate) team, on behalf of the Army as part of Bhate's Performance Based Remediation contract for the facility. I ask that Kim Nemmers, Bhate's Project Manager, be copied on any communications related to the project.

The point of contact for this action is the undersigned. I may be contacted at 479-635-0110, or by email at [rose.m.zeiler.civ@mail.mil](mailto:rose.m.zeiler.civ@mail.mil).

Sincerely,

Rose M. Zeiler, Ph.D.  
 Longhorn AAP Site Manager

Copies furnished:

- A. Palmie, TCEQ, Austin, TX (letter)
- P. Bruckwicki, Caddo Lake NWR, TX (1 hard copy and 1 CD)
- A. Williams, USACE, Fort Worth District, TX (1 CD)
- N. Smith, USAEC, San Antonio, TX (1 CD)
- K. Nemmers, Bhate, Lakewood, CO (1 hard copy and 1 CD)
- P. Srivastav, APTIM, Houston, TX (letter)



DEPARTMENT OF THE ARMY  
 LONGHORN ARMY AMMUNITION PLANT  
 POST OFFICE BOX 220  
 RATCLIFF, AR 72951

November 15, 2018

DAIM-ODB-LO

Ms. April Palmie  
 Texas Commission on Environmental Quality  
 Superfund Section, MC-136  
 12100 Park 35 Circle, Bldg D  
 Austin, TX 78753

**Re: Draft Final Technical Memorandum – Supplemental Groundwater Investigation at LHAAP-04, Longhorn Army Ammunition Plant, Karnack, Texas, November 2018**

Dear Ms. Palmie,

One hard copy and one compact disc (CD) of the above-referenced document are being transmitted to you for your review. The document includes revisions based upon the Environmental Protection Agency's (EPA) comments on the Draft version received November 2, 2018. In accordance with Federal Facility Agreement, this Draft Final will be considered Final after 30 days without further comment. Responses to the EPA comments on the Draft version of the document are included with this Draft Final.

The document was prepared by Bhate Environmental Associates, Inc., (Bhate) team, on behalf of the Army as part of Bhate's Performance Based Remediation contract for the facility. I ask that Kim Nemmers, Bhate's Project Manager, be copied on any communications related to the project.

The point of contact for this action is the undersigned. I may be contacted at 479-635-0110, or by email at [rose.m.zeiler.civ@mail.mil](mailto:rose.m.zeiler.civ@mail.mil).

Sincerely,

A handwritten signature in cursive script that reads "Rose M. Zeiler".

Rose M. Zeiler, Ph.D.  
 Longhorn AAP Site Manager

Copies furnished (letter only):  
 R. Mayer, USEPA Region 6, Dallas, TX  
 P. Bruckwicki, Caddo Lake NWR, TX  
 A. Williams, USACE, Fort Worth District, TX  
 N. Smith, USAEC, San Antonio, TX  
 K. Nemmers, Bhate, Lakewood, CO  
 P. Srivastav, APTIM, Houston, TX

**Response to Comments on  
Draft Technical Memorandum – Supplemental Groundwater Investigation at LHAAP-04**

**Date: 2 November 2018**

**Reviewer:** Mr. Richard Mayer – U.S. EPA

**Respondent:** Dr. Rose Zeiler – U.S. Army

1. Respondent Concur (C), Does Not Concur (D), Takes Exception (E), or Delete (X)
2. Commenter Agrees (A) with response, or Does Not Agree (D) with response

Comment #	Section/ Page/ Paragraph	Comment	C, D, E, or X <sup>1</sup>	Response	A or D <sup>2</sup>
1	General	Are you sure you want to install 4” diameter wells?	C	While the IWWP allows for 2” or 4” diameter wells to be used, other contractors have reportedly had trouble with 2” wells not reliably producing sufficient quantities of water for sampling. Therefore, we plan to use 4” wells at LHAAP-04 to ensure that the wells can be reliably sampled if groundwater is present.	
2	General	What method will you use for the perchlorate groundwater samples?	C	The first sentence of the third paragraph of Section 2.2.3 will be revised (shown in bold text) to read:  Samples will be collected and analyzed for perchlorate <b>using EPA Method 6850</b> on a 48-hour turnaround time in accordance with the methods, procedures, and requirements of the Uniform Federal Policy – Quality Assurance Project Plan (UFP-QAPP) worksheets found in Appendix C of the IWWP (Bhate 2018), including field filtration of the groundwater samples.	



*Draft Final*  
Technical Memorandum –  
Supplemental Groundwater  
Investigation at LHAAP-04  
Longhorn Army Ammunition Plant  
Karnack, Texas



Prepared for U.S. Army Corps of Engineers, Tulsa District  
Contracting Division  
2488 East 81st Street  
Tulsa, Oklahoma 74137-4290

Prepared by



1608 13<sup>th</sup> Avenue south, Suite 300  
Birmingham, Alabama 35205  
1-800-806-4001 • [www.bhate.com](http://www.bhate.com)

Prepared by



Aptim Federal Services, LLC  
2500 CityWest, Suite 1700  
Houston, Texas 77042

Contract No. W9128F-13-D-0012  
Task Order No. W9128BV17F0150  
Project No. 501032  
Rev 0  
November 2018



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TECHNICAL MEMORANDUM – SUPPLEMENTAL GROUNDWATER INVESTIGATION AT LHAAP-04

Contract No. W9128F-13-D-0012, Task Order No. W9128BV17F0150 • Draft Final • Rev 0 • November 2018

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TECHNICAL MEMORANDUM – SUPPLEMENTAL GROUNDWATER INVESTIGATION AT LHAAP-04

Contract No. W9128F-13-D-0012, Task Order No. W9128BV17F0150 • Draft Final • Rev 0 • November 2018

## Acronyms and Abbreviations

µg/L	micrograms per liter
AECOM	AECOM Technical Services, Inc.
APTIM	Aptim Federal Services, LLC
Bhate	Bhate Environmental, Inc.
DPT	direct-push technology
GPS	global positioning system
HASP	Health and Safety Plan
HDPE	high-density polyethylene
IDW	investigation-derived waste
ISB	in situ bioremediation
IWWP	Installation Wide Work Plan
LHAAP	Longhorn Army Ammunition Plant
MATOC	Multiple Award Task Order Contract
MEGA	Multiple Environmental Government Acquisition
MMRP	Military Munitions Response Program
PCL	protective concentration level
PPE	personal protection equipment
RD	Remedial Design
ROD	Record of Decision
SOP	standard operating procedure
SPLP	synthetic precipitation leaching procedure
UFP-QAPP	Uniform Federal Procedure – Quality Assurance Project Plan
USACE	U.S. Army Corps of Engineers
USEPA	U.S. Environmental Protection Agency

Contract No. W9128F-13-D-0012, Task Order No. W9128BV17F0150 • Draft Final • Rev 0 • November 2018

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## 1.0 INTRODUCTION

The U.S. Army Corps of Engineers (USACE), Tulsa District, contracted Bhate Environmental, Inc. (Bhate), under the Omaha Multiple Environmental Government Acquisition (MEGA) National Small Business Multiple Award Task Order Contract (MATOC) Environmental Remediation Services with Military Munitions Response Program (MMRP), Task Order No. W9128BV17F0150 to conduct environmental restoration of LHAAP-04 at Longhorn Army Ammunition Plant (LHAAP). The Bhate Team is comprised of Bhate and Aptim Federal Services, LLC (APTIM). APTIM has prepared this Technical Memorandum to provide the scope and methodology for supplemental groundwater sampling to be performed at LHAAP-04.

The Final LHAAP-04 Record of Decision (ROD) (AECOM 2017) presents treatment of groundwater using in situ bioremediation (ISB) as the remedy for perchlorate contaminated groundwater at the former pilot wastewater treatment plant (LHAAP-04) (**Figure 1-1**). The ROD also includes three proposed monitoring well locations shown on Figure 2-6 (of the ROD) that would be installed as part of the Remedial Design (RD) activities. Two additional shallow groundwater monitoring wells (04WW06 and 04WW07) and one intermediate zone monitoring well (04WW08) were installed in December 2017 (**Figure 1-2**).

Groundwater samples were collected from the full monitoring network of ten wells at LHAAP-04 in January 2018. The groundwater analytical results for samples collected in January 2018 (**Figure 1-3**) indicated that the perchlorate concentration in 04WW04 near the center of the site had dropped from 1,580 micrograms per liter ( $\mu\text{g/L}$ ) in 2011 to 31  $\mu\text{g/L}$  in 2018. At the same time, 04WW05 to the southwest of the source area had risen from 0.326  $\mu\text{g/L}$  in 2011 to 78  $\mu\text{g/L}$  in 2018. This significant decrease in the maximum plume concentration and the westward shift in the location of the maximum concentration revealed a data gap in the delineation of the current plume to the south and west of the source area. Based on the 2018 potentiometric surface map (**Figure 1-2**), the groundwater flow direction in the shallow saturated zone below LHAAP-04 is radially away from 04WW02 with an overall movement to the south and southwest in the area of the site with concentrations above the protective concentration level (PCL).

The sampling proposed in this memorandum will help delineate the extent of contaminated groundwater at LHAAP-04 and identify whether the previously elevated perchlorate concentrations in 04WW04 have migrated beyond the current monitoring network between 2011 and 2018. The scope of the proposed sampling activities and the methodologies to be used are described in **Section 2.0** and the reporting of the results is described in **Section 3.0**. References are listed in **Section 4.0**.



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TECHNICAL MEMORANDUM – SUPPLEMENTAL GROUNDWATER INVESTIGATION AT LHAAP-04

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## 2.0 SUPPLEMENTAL GROUNDWATER INVESTIGATION

### 2.1 Scope of Work

The scope of work for this sampling event includes installation of up to 12 direct-push technology (DPT) borings and collection of groundwater samples using “hydropunch” sampling methods. Based on the analytical results from the hydropunch sampling, up to three groundwater monitoring wells will be installed to augment the existing monitoring network. Eight initial hydropunch locations will be sampled at the locations shown on **Figure 2-1**. Based on the results of the sampling, up to 4 additional DPT locations may be sampled to step out beyond locations where perchlorate concentrations exceed the Texas Risk Reduction Program PCL for Residential Groundwater of 17 µg/L. Following completion of the hydropunch sampling and identification of areas where additional monitoring network locations are needed, three monitoring wells will be installed into the shallow groundwater aquifer. The methodology for the DPT borings, groundwater sampling, and monitoring well installation are provided in **Section 2.2**. As described in **Section 2.2.2**, two DPT borings will be completed at each sampling location, one for lithologic description, and one using the hydropunch to collect a groundwater sample.

### 2.2 Sampling Methodology

#### 2.2.1 Utility Clearance

Utility location and clearance for intrusive activities will be conducted in accordance with Section 3.1 of the Final Installation-Wide Work Plan (IWWP) (Bhate 2018). All borehole locations will be marked, Texas One Call will be notified at least two working days prior to sampling and each boring location will be probed to a depth of 5 feet prior to drilling.

#### 2.2.2 Direct-Push Lithology Sampling

DPT borings will be drilled at the 8 locations as shown on **Figure 2-1** and logged for lithology to identify the depth to the shallow groundwater aquifer at each location. Soils samples collected during drilling activities will be described in accordance with ASTM D2488-09a, Standard Practice for Description and Identification of Soils (Visual-Manual Procedure). Each boring will be logged in accordance with Standard Operating Procedure (SOP) A2-Lithologic Description of Subsurface Samples and Completion of Drill Logs, found in Appendix A of the IWWP (Bhate 2018).

The DPT sample barrel will be decontaminated with a potable water and Alconox wash and potable water rinse after each sample push and lined with a new disposal high-density polyethylene (HDPE) sleeve for each sample push to prevent cross-contamination. The downhole DPT drilling equipment will be decontaminated with an Alconox and potable water

wash followed by a potable water rinse between each boring to prevent cross-contamination. The DPT lithologic log boreholes will be backfilled with bentonite chips or granular bentonite upon completion of the boring.

### 2.2.3 Direct-Push Hydropunch Groundwater Sampling

Upon completion of the lithologic logging and identification of the shallow groundwater-bearing interval at each DPT location, a second DPT push will be performed in accordance with the procedures included in IWWP SOP A5 (Direct-Push Groundwater Sampling) (Bhate 2018) within 5 feet of the initial location using a 5-foot hydropunch or similar retractable screen sampling tool. The sampling tool will be driven to a depth in the middle of the saturated interval identified based on the conditions observed in the lithologic boring and the supplemental information referenced in Section 5.1 of SOP A5, including depth to water and the saturated intervals identified in nearby wells. Upon reaching the desired depth, the sampler will be unlocked and the rods retracted to expose the sample screen and allow groundwater to enter the hydropunch sampler. The water will be allowed to accumulate in the sampler and rods for a minimum of 15 minutes prior to attempting sampling. If sufficient water to collect a sample has not accumulated in the sampler within 2 hours of opening the screen, the rods will be pulled and a 1” diameter 5-foot long PVC screen and riser casing will be placed in the hole that can be left in place longer to allow water to accumulate in the boring.

Once sufficient water has entered the sampler, a peristaltic pump and clean disposable HDPE tubing will be used to collect a sample from the water accumulated in the sampler. An attempt will be made to purge the initial water if it is overly muddy, but the degree to which purging takes place will be guided by the rate at which water is entering the sampler and will be suspended if there is not sufficient water to ensure that a sample can be collected. Sampling will be conducted in general accordance with the procedures in SOP A10 – Low Stress Groundwater Sampling in Appendix A of the IWWP (Bhate 2018), but low water volume in hydropunch samplers typically prevents full development and purging from taking place.

Samples will be collected and analyzed for perchlorate using EPA Method 6850 on a 48-hour turnaround time in accordance with the methods, procedures, and requirements of the Uniform Federal Policy – Quality Assurance Project Plan (UFP-QAPP) worksheets found in Appendix C of the IWWP (Bhate 2018), including field filtration of the groundwater samples.

The results from the 8 initial DPT locations will be evaluated and the need and locations of up to 4 additional DPT points will be determined based on consultation with the EPA and TCEQ. These additional points will be installed and sampled using procedures described above.



## 2.2.4 Monitoring Well Installation and Development

Up to three additional monitoring wells will be installed at locations guided by the results of the DPT groundwater sampling. The proposed locations will be presented to USEPA and TCEQ for concurrence prior to installation of the wells. Monitoring wells will be installed and developed as described in **Section 3.2** of the IWWP (Bhate 2018). The wells will be constructed of 4-inch diameter Schedule 40 polyvinyl chloride casing and screens. The screens will be 10 feet long with 0.010" slotting. The wells will be completed aboveground with steel protective casings equipped with hinged lockable lids set in a 4 feet × 4 feet concrete pad surrounded by concrete filled bollard posts. Development will be performed in accordance with **Section 3.2.2** of the IWWP (Bhate 2018) and will take place no sooner than 48 hours after completion of the installation and no later than 7 days after installation.

Upon completion of the well development, the water levels will be measured and recorded in the newly installed wells and the eight existing shallow monitoring wells in accordance with IWWP SOP A9 – Water Level Measurement (Bhate 2018). The new and existing shallow wells will be sampled for perchlorate in accordance with the procedures in IWWP SOP A10 (Bhate 2018). The newly installed wells will be sampled at least 24 hours after the completion of the well development.

## 2.3 Site Survey

After completion of the sampling activities, the DPT boring and hydropunch locations will be surveyed using a global positioning system (GPS). The GPS will also be used to collect the locations of other known benchmarks in the area such as monitoring wells and former building foundations (if present) to verify the accuracy of the device used in the field. The monitoring well locations will be surveyed by a Texas licensed professional land surveyor in accordance with Section 3.3 of the IWWP (Bhate 2018).

## 2.4 Investigation-Derived Wastes

Investigation-derived waste (IDW) generated during the sampling will include soil cuttings, disposable sampling equipment, equipment decontamination fluids, and personal protection equipment (PPE). Decontamination fluids will be containerized and transported to the LHAAP-18/24 Groundwater Treatment Plant for treatment and disposal. Soil cuttings will be containerized pending analytical results and waste profiling. PPE and miscellaneous disposable sampling equipment will be placed in plastic trash bags for disposal as municipal solid waste. The IDW management storage and disposal will be performed in accordance with Section 3.7 (Task 7 – Investigation Derived Waste Management) and SOP A1.3 (Investigation Derived Waste Handling) in the Draft Final IWWP (Bhate 2018).

## 2.5 Health and Safety Procedures

Fieldwork will comply with and operate under the site specific Health and Safety Plan (HASP) found in Appendix B of the IWWP (Bhate 2018). Fieldwork will be performed in Level D modified PPE that will include a hard hat, safety glasses, steel-toed boots, and nitrile gloves. Additional PPE may include bug spray, poison oak block, and reflective safety vests based on the conditions present at the time sampling is performed. The medical facilities associated with this project, an emergency contact list, and emergency route maps are included in the HASP.

### 3.0 REPORTING

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Upon completion of the sampling and receipt of the analytical results, the laboratory analytical data will be validated in accordance with the procedures in the Basewide UFP-QAPP found in Appendix C of the IWWP (Bhate 2018). Once the data is validated and a usability assessment has been completed, it will be provided to the regulators in tabular format in a monthly manager's meeting. The data will be incorporated into the RD/Remedial Action Work Plan that will be developed to implement the ISB remedy selected in the ROD (AECOM 2017).

Contract No. W9128F-13-D-0012, Task Order No. W9128BV17F0150 • Draft Final • Rev 0 • November 2018

TECHNICAL MEMORANDUM – SUPPLEMENTAL GROUNDWATER INVESTIGATION AT LHAAP-04



Contract No. W9128F-13-D-0012, Task Order No. W9128BV17F0150 • Draft Final • Rev 0 • November 2018

TECHNICAL MEMORANDUM – SUPPLEMENTAL GROUNDWATER INVESTIGATION AT LHAAP-04

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## 4.0 REFERENCES

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AECOM Technical Services, Inc. (AECOM). 2017. *Final Record of Decision, LHAAP-04 for Longhorn Army Ammunition Plant, Karnack, Texas*. March.

Bhate Environmental, Inc. (Bhate). 2018. *Final Installation-Wide Work Plan, Longhorn Army Ammunition Plant, Karnack, Texas*. May.

Shaw Environmental, Inc. (Shaw). 2011. *Final Completion Report, Non-Time-Critical Removal Action at LHAAP-04, Former Pilot Wastewater Treatment Plant, Longhorn Army Ammunition Plant, Karnack, Texas*. August.



Contract No. W9128F-13-D-0012, Task Order No. W9128BV17F0150 • Draft Final • Rev 0 • November 2018

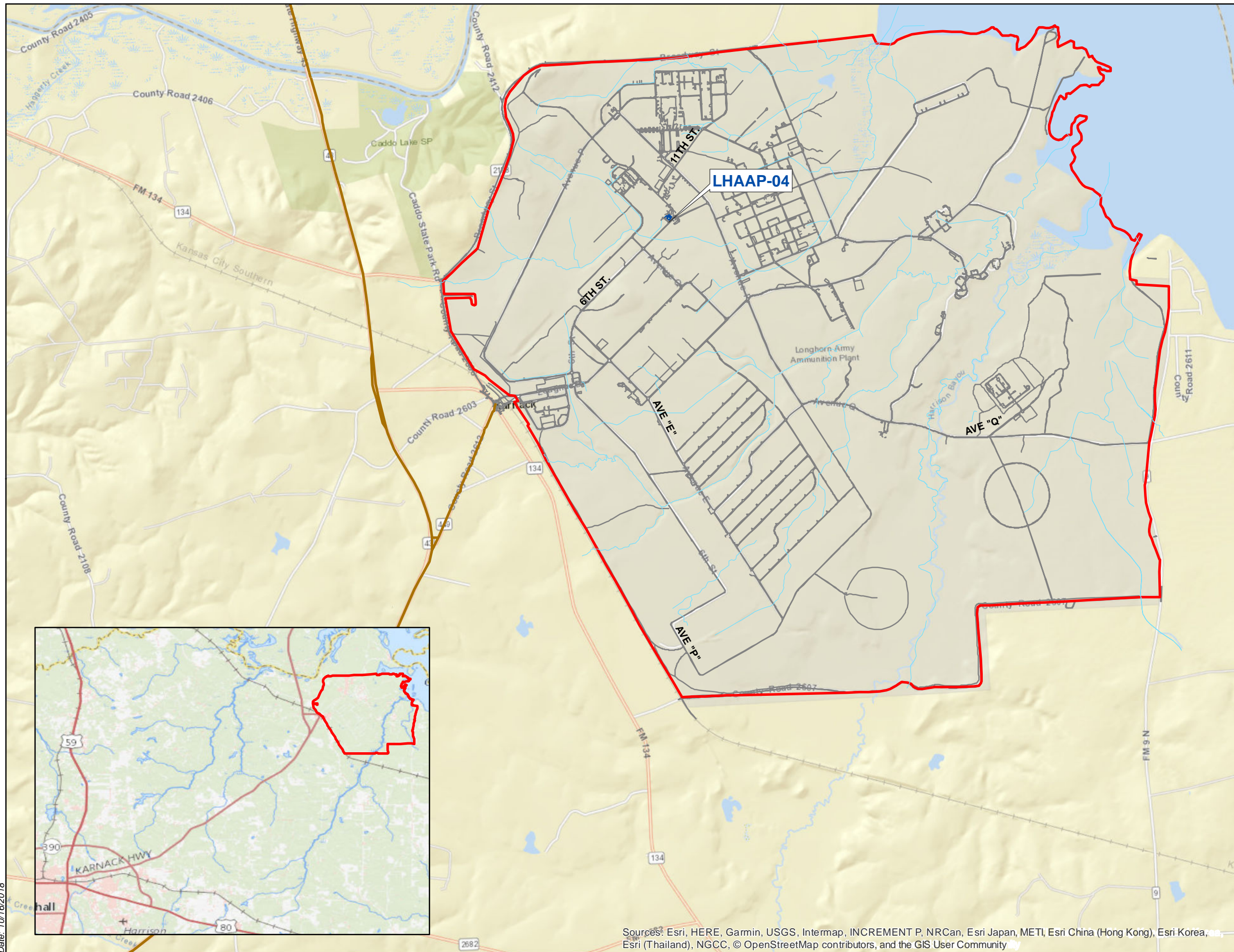
TECHNICAL MEMORANDUM – SUPPLEMENTAL GROUNDWATER INVESTIGATION AT LHAAP-04





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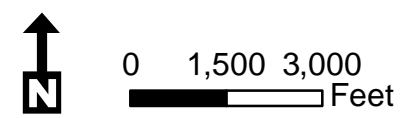
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# Figures

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-  Stream
-  Road
-  LHAAP Boundary
-  LHAAP-04 Site Boundary



U.S. ARMY CORP OF ENGINEERS  
TULSA DISTRICT  
TULSA, OKLAHOMA



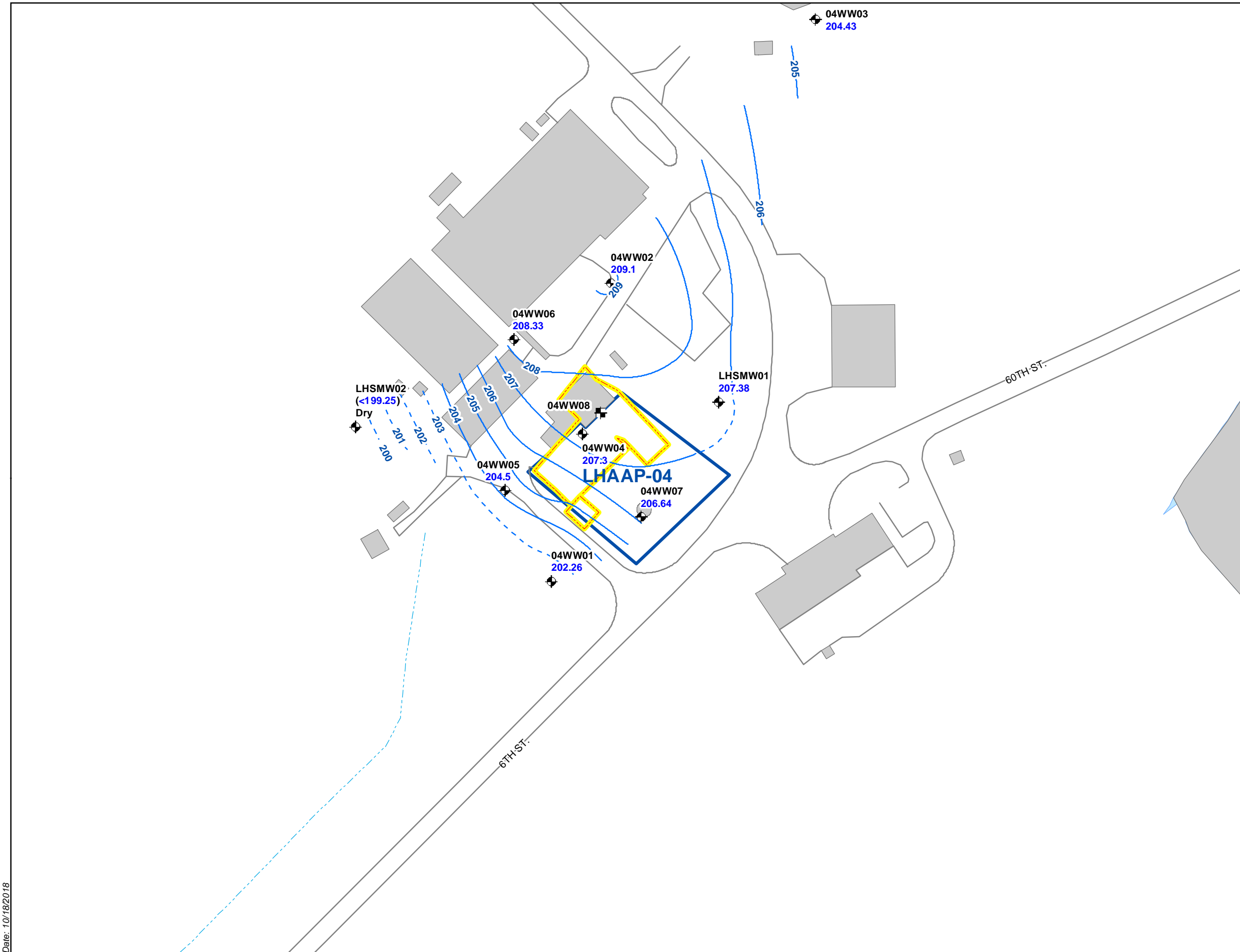
Figure 1-1

LHAAP Site Location Map  
LHAAP-04  
LONGHORN ARMY AMMUNITION PLANT  
KARNACK, TEXAS

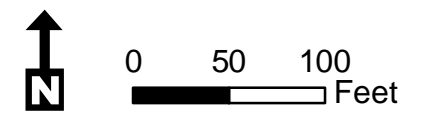
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community

Date: 10/16/2018





- Shallow Monitoring Well
- Intermediate Monitoring Well
- Groundwater Contour  
(Dashed where inferred based on bottom of screen elevation in LHSMW02)
- Stream
- Limits of Excavation at Surface  
(Source: LHAAP-04 Final Completion Report, Shaw, 2011)
- Road
- Building
- Site Boundary
- Lakes



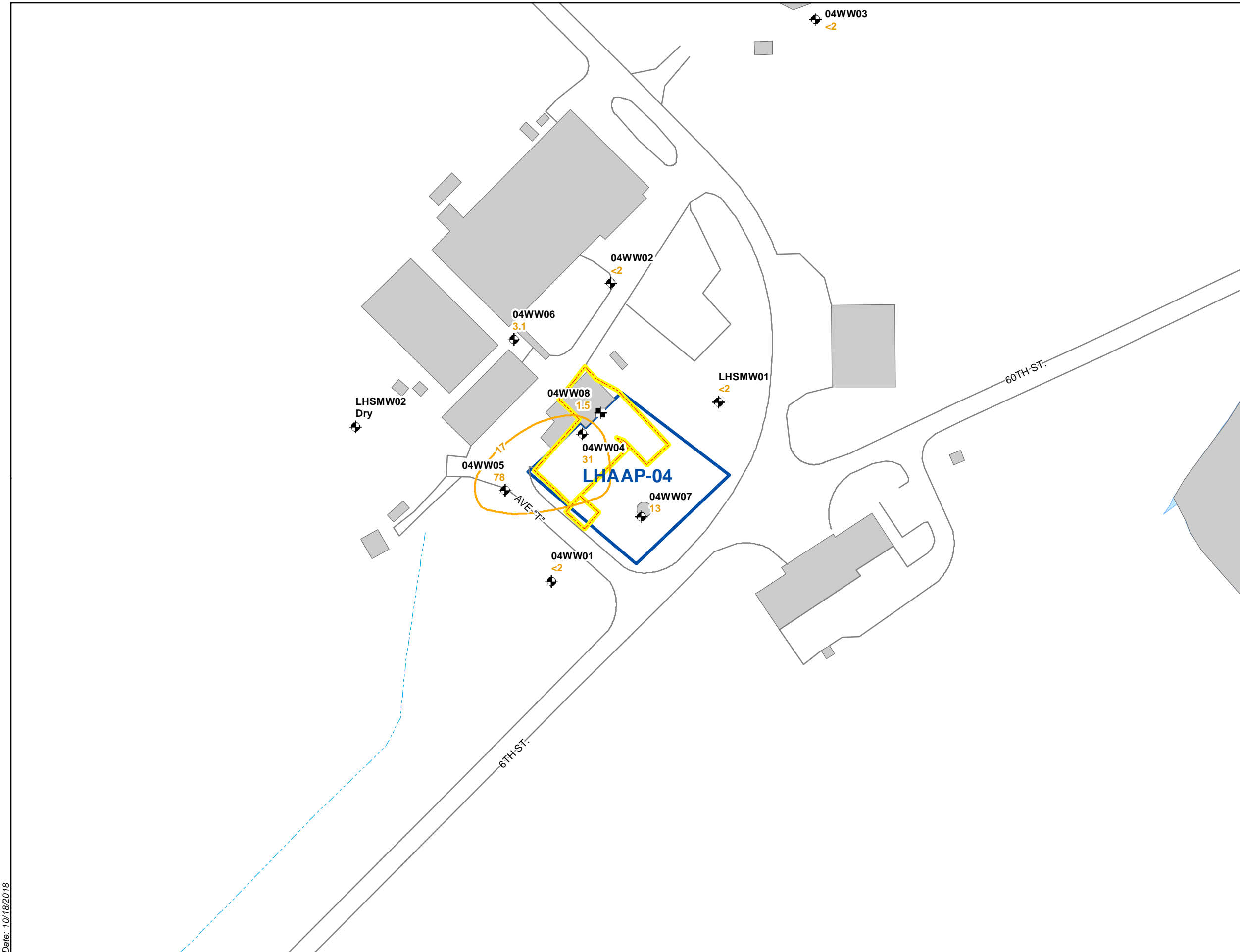
U.S. ARMY CORP OF ENGINEERS  
TULSA DISTRICT  
TULSA, OKLAHOMA



Figure 1-2  
Potentiometric Map (January 2018)  
LHAAP-04

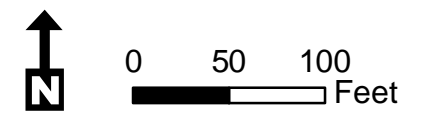
LONGHORN ARMY AMMUNITION PLANT  
KARNACK, TEXAS

Date: 10/18/2018



- Shallow Monitoring Well
- Intermediate Monitoring Well
- Perchlorate Plume Extent (PCL - 17 µg/L)
- Stream
- Limits of Excavation at Surface  
(Source: LHAAP-04 Final Completion Report, Shaw, 2011)
- Road
- Building
- Site Boundary
- Lakes

Note:  
 1. Perchlorate concentrations reported in micrograms per liter (µg/L).  
 2. Plume boundaries based on most recent results available at each well (2018).  
 3. PCL - Texas Risk Reduction Program Protective Concentration Level for Residential Groundwater



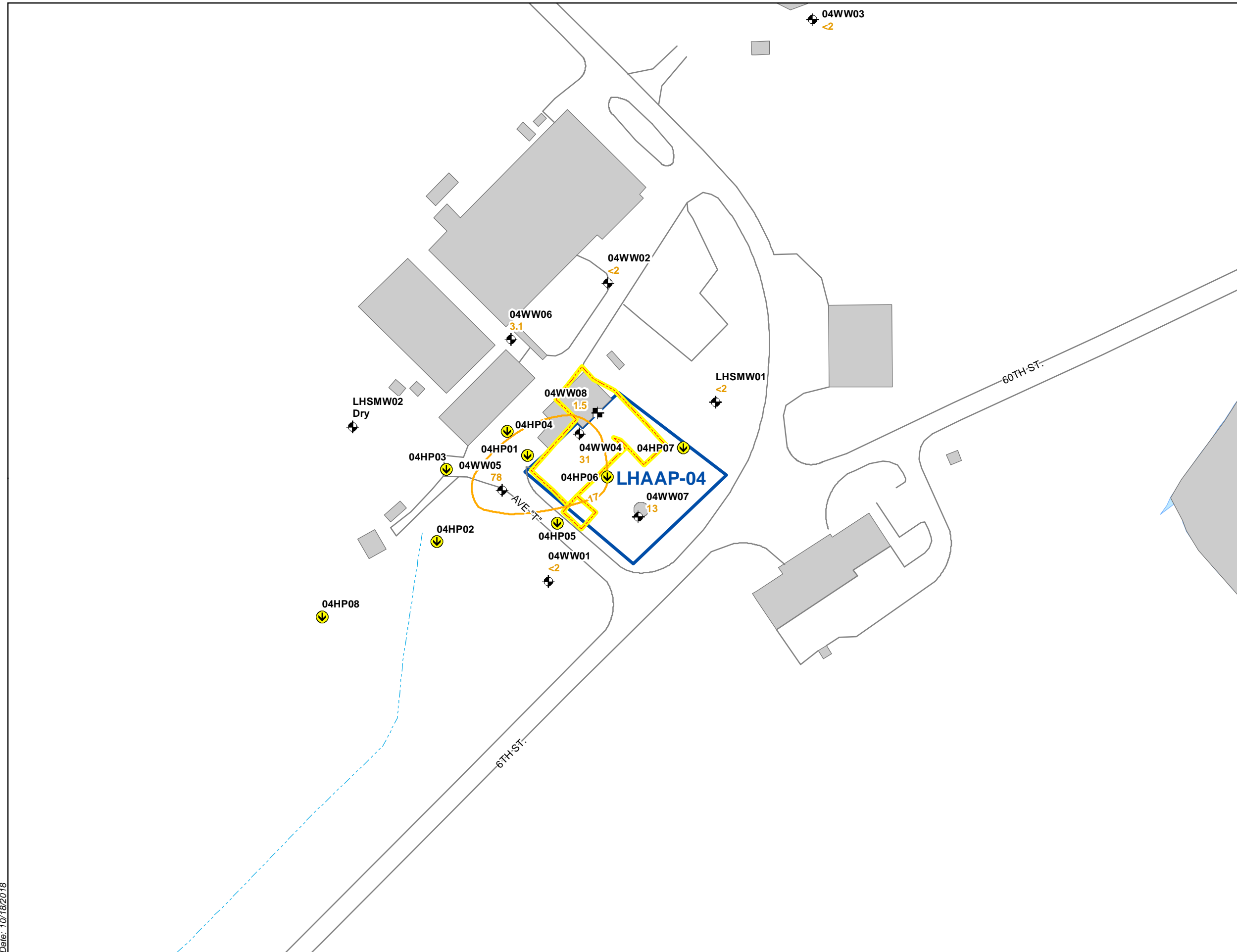
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 TULSA DISTRICT  
 TULSA, OKLAHOMA



Figure 1-3  
 Perchlorate Concentrations in  
 Groundwater (January 2018)  
 LHAAP-04

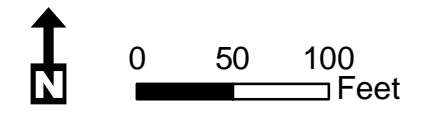
LONGHORN ARMY AMMUNITION PLANT  
 KARNACK, TEXAS

Date: 10/18/2018



- Shallow Monitoring Well
- Intermediate Monitoring Well
- Proposed Hydropunch Locations
- Perchlorate Plume Extent (PCL - 17 µg/L)
- Stream
- Limits of Excavation at Surface  
(Source: LHAAP-04 Final Completion Report, Shaw, 2011)
- Road
- Building
- Site Boundary
- Lakes

Note:  
 1. Perchlorate concentrations reported in micrograms per liter (µg/L).  
 2. Plume boundaries based on most recent results available at each well (2018).  
 3. PCL - Texas Risk Reduction Program Protective Concentration Level for Residential Groundwater



U.S. ARMY CORP OF ENGINEERS  
TULSA DISTRICT  
TULSA, OKLAHOMA




Figure 2-1  
 Proposed DPT Locations at LHAAP-04  
 LONGHORN ARMY AMMUNITION PLANT  
 KARNACK, TEXAS