



3R-71

SEPTEMBER 2011 ANNUAL GROUNDWATER MONITORING REPORT

**CONOCOPHILLIPS JOHNSTON FEDERAL No. 4 METERING
STATION**

SAN JUAN COUNTY, NEW MEXICO

API# 30-045-10130

NMOCD# 3RP-71

Prepared For:

CONOCOPHILLIPS COMPANY

Risk Management and Remediation

420 South Keeler Avenue

Bartlesville, OK, 74004

MARCH 2012

REF. NO. 074925 (2)

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TABLE OF CONTENTS

	<u>Page</u>
1.0 INTRODUCTION.....	1
1.1 BACKGROUND.....	1
2.0 SAMPLING METHODOLOGY AND ANALYTICAL RESULTS	3
2.1 GROUNDWATER SAMPLING METHODOLOGY	3
2.2 GROUNDWATER ANALYTICAL RESULTS	4
3.0 CONCLUSIONS AND RECOMMENDATIONS.....	5

LIST OF FIGURES
(Following Text)

FIGURE 1	SITE LOCATION MAP
FIGURE 2	SITE PLAN
FIGURE 3	GEOLOGICAL CROSS SECTION
FIGURE 4	SEPTEMBER 2011 GROUNDWATER POTENTIOMETRIC SURFACE MAP
FIGURE 5	SEPTEMBER 2011 BENZENE CONCENTRATION MAP

LIST OF TABLES
(Following Text)

TABLE 1	SITE HISTORY TIMELINE
TABLE 2	MONITOR WELL SPECIFICATIONS AND GROUNDWATER ELEVATIONS (MAY 1999 - SEPTEMBER 2011)
TABLE 3	GROUNDWATER LABORATORY ANALYTICAL RESULTS SUMMARY (MAY 1999 - SEPTEMBER 2011)

LIST OF APPENDICES

APPENDIX A	SEPTEMBER 2011 ANNUAL GROUNDWATER SAMPLING FIELD FORMS
APPENDIX B	SEPTEMBER 2011 ANNUAL GROUNDWATER LABORATORY ANALYTICAL REPORT

1.0 INTRODUCTION

This report presents the results of an annual groundwater monitoring event conducted by Conestoga-Rovers & Associates (CRA) on September 28, 2011 at the ConocoPhillips Company (ConocoPhillips) Johnston Federal No. 4 Metering Station (Site) located on Bureau of Land Management (BLM) land, approximately 13 miles east-northeast of Aztec, San Juan County, New Mexico in Unit Letter M, Section 27, Township 31N, Range 9W (Figure 1). A Site detail map is included as Figure 2. The Johnston Federal No. 4 wellhead, API # 30-045-10130, is located approximately one-half mile to the southwest of the metering station.

1.1 BACKGROUND

Burlington Resources (Burlington) conducted initial site assessments of two Burlington production pits in August 1998. Soil from the separator pit was collected and analyzed for total petroleum hydrocarbons (TPH). The concentration of TPH in separator pit (Production Pit #1, Figure 2) soils was found to be below New Mexico Oil Conservation Division (NMOCD) recommended action levels for this constituent, and the pit was subsequently granted closure by NMOCD. Soil from the tank drain pit (Production Pit #2, Figure 2) was collected and analyzed for benzene, toluene, ethylbenzene, and total xylenes (BTEX) and TPH. Concentrations of these constituents were found to be above NMOCD recommended action levels. Following laboratory results, approximately 3,055 cubic yards of hydrocarbon-impacted soil was excavated in December 1998. Once complete, the excavation was backfilled with clean fill material, and the NMOCD granted pit closure.

A groundwater monitor well, MW-1, was installed at the Site to a depth of 50 feet below ground surface (bgs) in May of 1999. Burlington Resources sampled Monitor Well MW-1 on a quarterly basis until the acquisition of Burlington Resources by ConocoPhillips in March of 2006. Tetra Tech, Inc. (Tetra Tech) began sampling MW-1 in November 2007. In August 2008, three additional groundwater monitor wells were installed under the supervision of Tetra Tech by WDC Exploration and Drilling of Peralta, NM (WDC). The existing Burlington Resources/ConocoPhillips monitor well network at the Site includes MW-1, MW-2, MW-3, and MW-4. El Paso Natural Gas (El Paso) owns three additional Site monitor wells. The monitoring schedule of the El Paso-owned monitor wells is not known. Monitor Wells MW-1, MW-2, MW-3, and MW-4 were incorporated into an annual sampling schedule beginning on October 24, 2008.

On June 15, 2011, Site consulting responsibilities were transferred from Tetra Tech to CRA of Albuquerque, NM.

A historical timeline for the Site is presented in **Table 1** and a generalized geologic cross section for the Site is presented as **Figure 3**.

2.0 SAMPLING METHODOLOGY AND ANALYTICAL RESULTS

2.1 GROUNDWATER SAMPLING METHODOLOGY

Groundwater Elevation Measurements

On September 28, 2011, groundwater elevation measurements were recorded for Monitor Wells MW-1, MW-2, MW-3, and MW-4 using an oil/water interface probe. Groundwater elevations are detailed in **Table 2**. A groundwater potentiometric surface map is presented as **Figure 4**. Based on September 2011 monitoring event data, groundwater flow remains to the east-southeast and is consistent with recent and historical records at this Site. There was no measurable thickness of product present in the Site monitor wells during the 2011 annual groundwater sampling event; however, a slight hydrocarbon sheen was observed in the purge water generated from Monitor Well MW-1.

Groundwater sampling

Monitor Wells MW-1, MW-2, MW-3, and MW-4 were sampled. Approximately three well volumes were purged from each monitor well with a dedicated polyethylene 1.5-inch disposable bailer. Groundwater samples were placed in laboratory prepared bottles, packed on ice, and shipped under chain of custody documentation to Pace Analytical Services, Inc. of Lenexa, Kansas. The samples were analyzed for the presence of BTEX and naphthalene in accordance with Environmental Protection Agency (EPA) Method 8260, sulfate by EPA Method 300.0, and for dissolved manganese by EPA Method 6010B. Groundwater sampling field forms are included as **Appendix A**.

2.2 GROUNDWATER ANALYTICAL RESULTS

The New Mexico Water Quality Control Commission (NMWQCC) mandates that groundwater quality in New Mexico be protected, and has issued groundwater quality standards in Title 20, Chapter 6, Part 2, Section 3103 of the New Mexico Administrative Code (20.6.2.3103 NMAC). Groundwater quality standards have been set for the protection of human health, domestic water supply, and irrigation use. Exceedences of NMWQCC groundwater quality standards in Site monitor wells are discussed below. Results are summarized in Table 3.

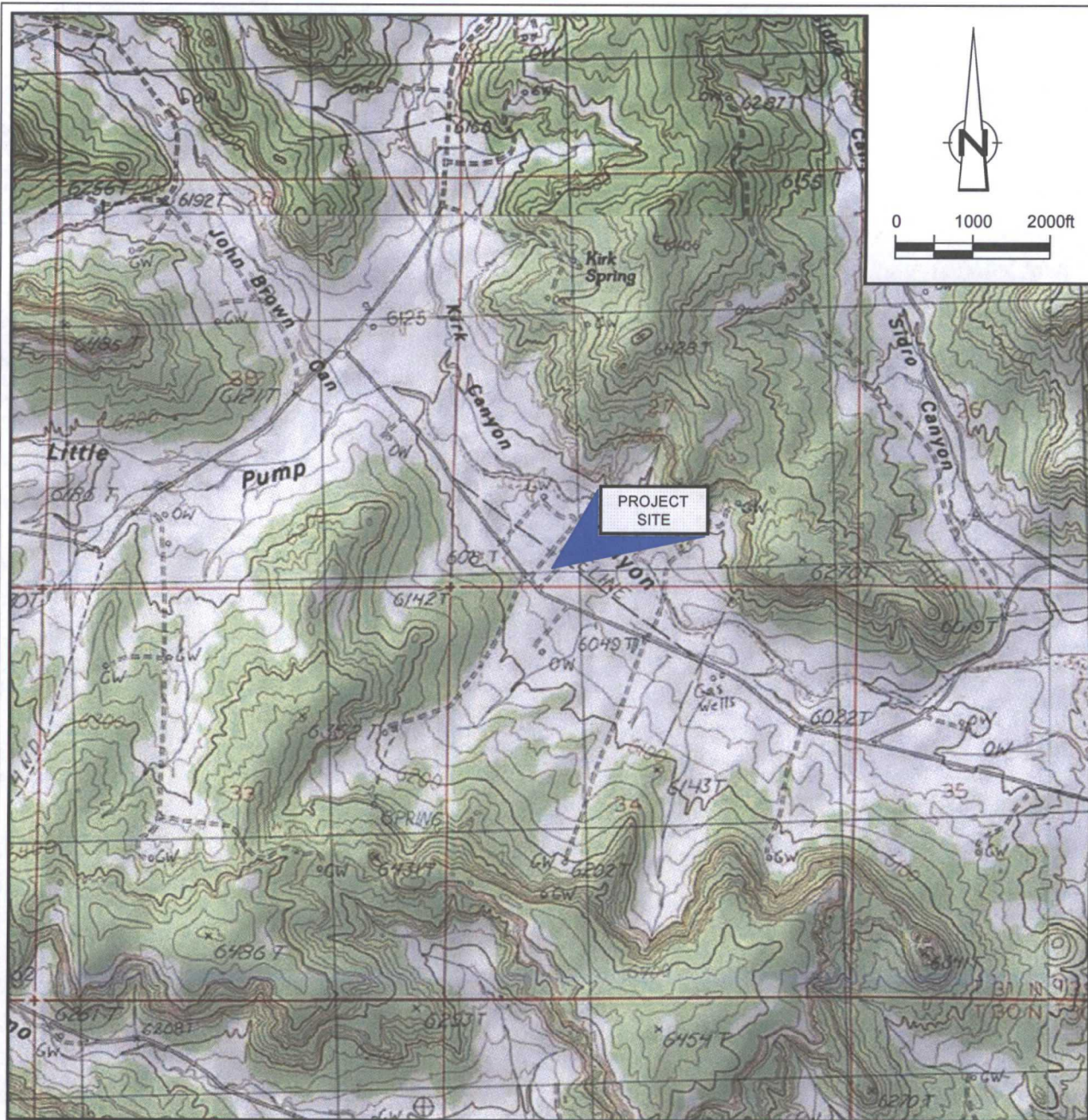
- **Benzene**
 - The NMWQCC standard for benzene is 0.010 milligrams per liter (mg/L). The groundwater sample collected from MW-1 during September 2011 contained benzene at a concentration of 3.360 mg/L; the groundwater sample collected from MW-4 contained a concentration of 0.0256 mg/L.
- **Toluene**
 - The NMWQCC standard for toluene is 0.750 milligrams per liter (mg/L). The groundwater sample collected from MW-1 contained a concentration of toluene of 1.050 mg/L.
- **Total Xylenes**
 - The NMWQCC standard for total xylenes is 0.620 mg/L. The groundwater sample collected from MW-1 contained a concentration of total xylenes of 6.810 mg/L.
- **Sulfate**
 - The NMWQCC standard for sulfate is 600 mg/L. Groundwater collected from Monitor Wells MW-2, MW-3, and MW-4 was found to exceed the standard for sulfate during September 2011. Sulfate concentrations were 1,290 mg/L, 809 mg/L, and 960 mg/L, respectively.
- **Dissolved Manganese**
 - The NMWQCC standard for dissolved manganese is 0.2 mg/L. Groundwater collected from Monitor Wells MW-1, MW-3, and MW-4 was found to exceed the standard for dissolved manganese during September 2011. Dissolved manganese concentrations were 0.774 mg/L, 0.704 mg/L, and 1.820 mg/L, respectively.

3.0 CONCLUSIONS AND RECOMMENDATIONS

Monitor Wells MW-1 and MW-4 continue to exceed NMWQCC standards for BTEX constituents. Concentrations of sulfate and dissolved manganese also continue to be detected above NMWQCC groundwater quality standards in Site monitor wells. CRA recommends continued annual sampling of Site monitor wells until all monitored groundwater quality parameters near NMWQCC levels. CRA will begin a quarterly sampling schedule once all parameters are near or below NMWQCC standards.

The next monitoring event at the Johnston Federal No. 4 Metering Station is scheduled to take place during September of 2012 and will include analyses for BTEX, naphthalene, dissolved manganese and sulfate.

FIGURES



SOURCE: USGS 7.5 MINUTE QUAD
"TURLEY, NEW MEXICO"

LAT/LONG: 36.8626° NORTH, 107.7723° WEST
COORDINATE: NAD83 DATUM, U.S. FOOT
STATE PLANE ZONE - NEW MEXICO WEST

Figure 1
SITE LOCATION MAP
JOHNSTON FEDERAL No. 4 METERING STATION
SECTION 27, T31N-R09W, AZTEC, NEW MEXICO
ConocoPhillips Company





Figure 2

SITE PLAN

JOHNSTON FEDERAL No. 4 METERING STATION

SECTION 27, T31N-R09W, AZTEC, NEW MEXICO

ConocoPhillips Company



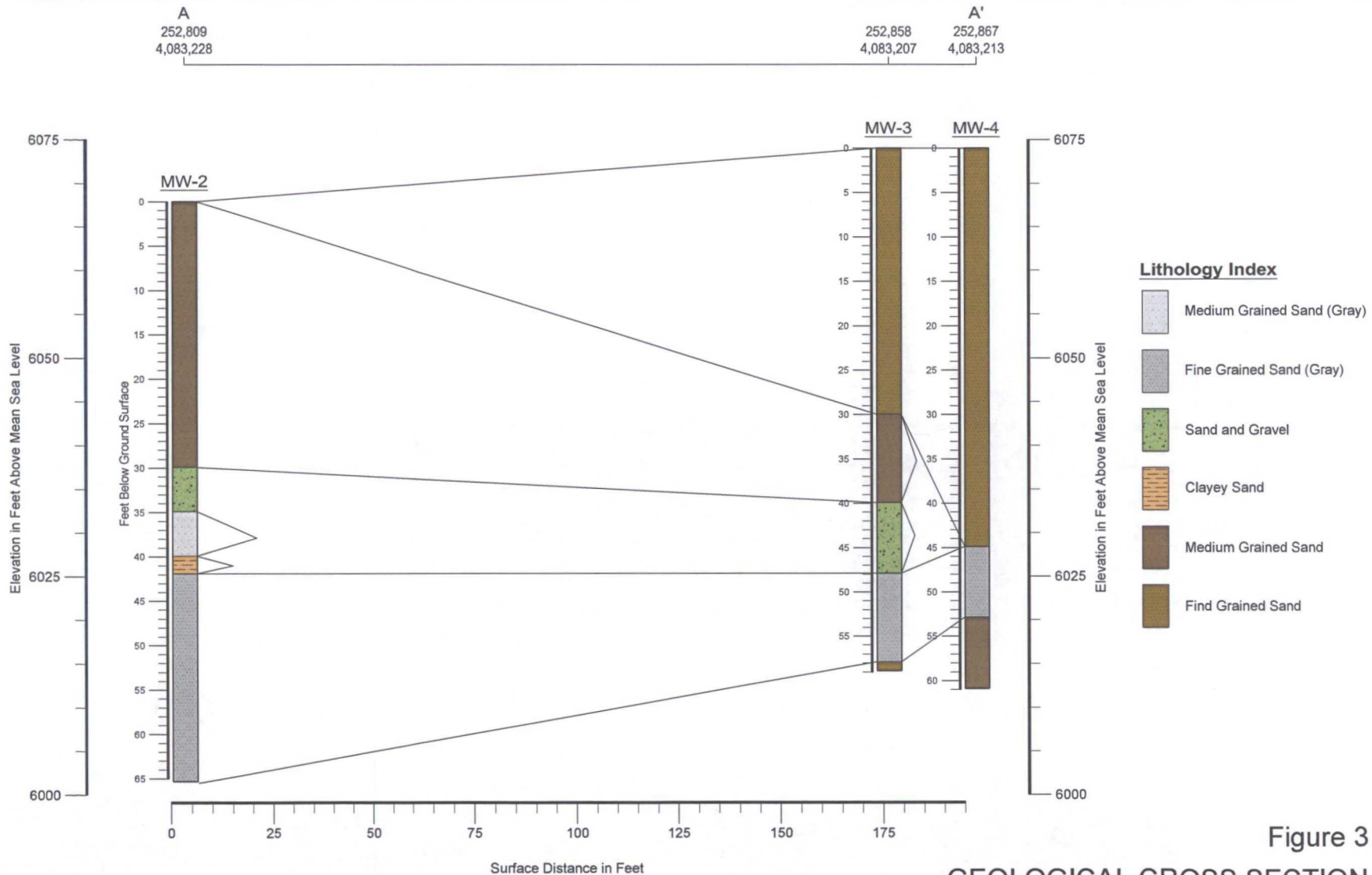


Figure 3
GEOLOGICAL CROSS SECTION
JOHNSTON FEDERAL No. 4 METERING STATION
SECTION 27, T31N-R09W, AZTEC, NEW MEXICO
ConocoPhillips Company





Figure 4

SEPTEMBER 2011 GROUNDWATER POTENTIOMETRIC SURFACE MAP
JOHNSTON FEDERAL No. 4 METERING STATION
SECTION 27, T31N-R09W, AZTEC, NEW MEXICO



ConocoPhillips Company



Figure 5

SEPTEMBER 2011 BENZENE CONCENTRATION MAP
 JOHNSTON FEDERAL No. 4 METERING STATION
 SECTION 27, T31N-R09W, AZTEC, NEW MEXICO
ConocoPhillips Company



TABLES

TABLE 1
SITE HISTORY TIMELINE
CONOCOPHILLIPS COMPANY
JOHNSTON FEDERAL No. 4 METERING STATION
SAN JUAN COUNTY, NM

Date/Time Period	Event/Action	Description/Comments
August 1952	Well Spudded	Well was spudded by Anderson-Prichard Oil Corp. on August 21, 1952.
April 1961	Transfer of Well Ownership	Ownership of the well transferred from Anderson-Prichard Oil Corp. to Union Texas Natural Gas Corporation on April 26, 1961.
September 1971	Transfer of Well Ownership	Meridian Oil Inc., a wholly-owned subsidiary of Burlington Resources, took over operation of well from Union Texas Petroleum Corp. on September 17, 1991.
August 1994	Initial Site Assessment	El Paso Energy conducted a site assessment of a former unlined pit near the metering station.
September 1994	Pit Excavation	El Paso Energy excavated ~60 cubic yards of soil from their former unlined pit.
August 1995	Monitor Well Installation	El Paso contracted Philip Environmental Services Corp. to install a monitor well in the vicinity of their former pit on August 9, 1995.
December 1995	Monitor Well Installation	El Paso contracted Philip Environmental Services Corp. to install two downgradient monitor wells between December 12 and 15, 1995.
August 1997	Product Removal	El Paso Energy commenced product removal from their MW-1 on August 26, 1997.
September 1997	Piezometer Installation	El Paso contracted Philip Environmental Services Corp. to install 3 temporary piezometers on September 15, 1997.
July 1998	NMOCD Communication With Site Operators	New Mexico Oil Conservation Division (NMOCD) issued a response letter to El Paso Field Services (EPFS) on July 8, 1998, indicating that they would be sending letters to the operators of the sites (including Burlington Resources) and that EPFS should work cooperatively with the operators on investigation and remediation activities.
July 1998	NMOCD Requests Groundwater Investigation by Burlington Resources	NMOCD issued a letter to Burlington Resources on July 9, 1998, referencing work done at the Site by EPFS and requiring Burlington Resources (BR) to immediately implement their previously approved pit closure plan. The letter also required BR to submit a comprehensive groundwater investigation and remediation plan for all pit closure Sites in the San Juan Basin that encounter groundwater.
August 1998	Burlington Resources Granted Closure of Pit #1	Burlington Resources sampled Pit #1 on August 10, 1998 and laboratory analytical results indicated closure was warranted.
August 1998	Initial Site Assessment	Initial site assessment conducted on the site separator pit. Soil from this area was collected and analyzed for total petroleum hydrocarbons (TPH) and was found to contain TPH below NMOCD recommended action levels. The pit was subsequently granted closed status by NMOCD.
August 1998	Initial Site Assessment	Initial site assessment conducted on the tank drain pit. Soil from this area was collected and analyzed for benzene, toluene, ethylbenzene, and total xylenes (BTEX) and for TPH. Concentrations of these constituents were found to be above NMOCD recommended action levels.
December 1998	Pit Excavation	Burlington Resources excavated ~3,055 cubic yards of hydrocarbon-impacted soil from Pit #2 (58 ft x 45 ft x 30 ft deep), starting on December 17, 1998. The excavation extended to ~30 feet below ground surface (practical extent). The bottom of the excavation was sampled on December 28, 1998.
May 1999	Monitor Well Installation	Monitor Well MW-1 installed to a depth of 50 feet below ground surface (bgs); the screened interval was placed from 35 to 50 feet bgs, and was installed in the center of pit #2. Burlington Resources began monitoring MW-1 on a quarterly basis.
June 1999	Confirmation of Groundwater Impacts	Laboratory analysis of groundwater from MW-1 shows levels of benzene, toluene, and total xylenes in excess of New Mexico Water Quality Control Commission (NMWQCC) groundwater quality standards. Burlington Resources notified NMOCD via E-mail on June 1, 1999.
July 2001	NMOCD Communication With Site Operators	NMOCD response letter sent to EPFS on July 18, 2001 again urges EPFS to work cooperatively with the operators to investigate and remediate contaminated groundwater.

TABLE 1
SITE HISTORY TIMELINE
CONOCOPHILLIPS COMPANY
JOHNSTON FEDERAL No. 4 METERING STATION
SAN JUAN COUNTY, NM

Date/Time Period	Event/Action	Description/Comments
April 2003	NMOCD Requests Monitor Well Installation	NMOCD response letter to EPFS sent on April 3, 2003, requires EPFS to install additional monitor wells to determine the real extent of groundwater impacts.
March 2006	Acquisition of Burlington Resources by ConocoPhillips Company	ConocoPhillips Company acquired Burlington Resources on March 31, 2006.
November 2007 and January 2008	3rd and 4th Quarter 2007 Groundwater Monitoring	Johnston Federal No. 4 Monitoring Station groundwater sampled during Nov. 2007 and Jan. 2008 by Tetra Tech.
March 2008	Reporting	2007 Annual Groundwater Monitoring Report submitted to NMOCD.
March 2008	Groundwater Monitoring	Tetra Tech conducts quarterly groundwater monitoring at the Site for BTEX.
April 2008	NMOCD Requests Further Investigation	NMOCD indicates additional investigation and sampling is necessary for closure consideration during a meeting with Glenn Von Gonten.
April 2008	1st Quarter 2008 Groundwater Monitoring	Tetra Tech conducts quarterly groundwater monitoring at the Site for BTEX in MW-1 on April 30, 2008. Note: Prior to this date the location of MW-1 was not clear and the wrong well was sampled. This was the first quarter that ConocoPhillips MW-1 was sampled. BTEX constituents were found to be above NMWQCC standards in MW-1.
July 2008	2nd Quarter 2008 Groundwater Monitoring	Tetra Tech conducts quarterly groundwater monitoring at the Site for BTEX in MW-1.
August 2008	Groundwater Monitor Well Installation	Monitor Wells MW-2, MW-3, and MW-4 installed under the supervision of Tetra Tech by WDC Exploration and Wells of Peralta, NM.
October 2008	3rd Quarter 2008 groundwater Monitoring	Tetra Tech conducts quarterly monitoring at the Site for MW-1 through MW-4. MW-2, MW-3 and MW-4 groundwater samples are analyzed for baseline parameters including major ions, total metals, semi-volatile organic compounds (SVOCs), volatile organic compounds (VOCs) including BTEX, diesel range organics, and gasoline range organics as requested by the NMOCD. In addition, an expanded list (beyond BTEX analysis) of VOCs were included for MW-1.
January 2009	4th Quarter 2008 Groundwater Monitoring	Tetra Tech conducts quarterly monitoring at the Site for MW-1 through MW-4. The groundwater sample obtained for MW-1 is analyzed for baseline parameters including major ions, total metals, SVOCs, VOCs, diesel range organics, and gasoline range organics. As of January 2009, baseline parameters have been collected for all 4 groundwater monitor wells at the Site.
September 25, 2009	2009 Annual Groundwater Monitoring	Tetra Tech conducts annual groundwater monitoring at the Site for MW-1 through MW-4 with analyses for BTEX, naphthalene, dissolved Fe and Mn and sulfate.
September 22, 2010	2010 Annual Groundwater Monitoring	Tetra Tech conducts annual groundwater monitoring at the Site for MW-1 through MW-4 with analyses for BTEX, naphthalene, dissolved Mn and sulfate.
June 15, 2011	Transfer of Site Consulting Responsibilities	Site consulting responsibilities transferred from Tetra Tech, Inc. to Conestoga-Rovers & Associates, Inc. (CRA) of Albuquerque, NM.
September 28, 2011	2011 Annual Groundwater Monitoring	CRA conducts annual groundwater monitoring at the Site for MW-1 through MW-4 with analyses for BTEX, naphthalene, dissolved Mn and sulfate.

TABLE 2

MONITOR WELL SPECIFICATIONS AND GROUNDWATER ELEVATIONS
CONOCOPHILLIPS COMPANY
JOHNSTON FEDERAL No. 4
SAN JUAN COUNTY, NM

Well ID	Total Depth (ft bgs)	Screen Interval (ft)	*Elevation (ft) (TOC)	Date Measured	Depth to Groundwater (ft below TOC)	Relative Groundwater Elevation
MW-1	51.79	35 - 50	100	5/25/1999	NM	NM
				9/1/1999	47.02	52.98
				12/1/1999	46.96	53.04
				1/18/2000	44.05	55.95
				5/17/2000	46.9	53.1
				9/8/2000	46.91	53.09
				12/20/2000	46.88	53.12
				3/27/2001	NM	NM
				6/27/2001	47.05	52.95
				9/17/2001	46.93	53.07
				12/19/2001	46.97	53.03
				3/25/2002	46.99	53.01
				6/25/2002	47.01	52.99
				9/24/2002	46.98	53.02
				12/30/2002	47.4	52.6
				3/27/2003	NM	NM
				6/27/2003	NM	NM
				10/10/2003	NM	NM
				12/10/2003	NM	NM
				3/16/2004	47.28	52.72
				6/22/2004	47.06	52.94
				9/30/2004	47.24	52.76
				12/13/2004	47.14	52.86
				3/23/2005	46.91	53.09
				6/22/2005	46.93	53.07
				10/28/2005	46.87	53.13
				12/14/2005	46.72	53.28
				3/20/2006	46.75	53.25
				6/21/2006	46.84	53.16
				10/20/2006	46.89	53.11
				12/13/2006	46.92	53.08
				11/9/2007	NM	NM
				1/15/2008	NM	NM
				4/30/2008	46.45	53.55
				7/23/2008	46.63	53.37
				10/24/2008	46.6	53.4
				1/29/2009	46.57	53.43
				4/23/2009	46.4	53.6
				9/25/2009	46.52	53.48
				9/22/2010	46.6	53.4
				9/28/2011	46.65	53.35

TABLE 2

MONITOR WELL SPECIFICATIONS AND GROUNDWATER ELEVATIONS
CONOCOPHILLIPS COMPANY
JOHNSTON FEDERAL No. 4
SAN JUAN COUNTY, NM

Well ID	Total Depth (ft bgs)	Screen Interval (ft)	*Elevation (ft) (TOC)	Date Measured	Depth to Groundwater (ft below TOC)	Relative Groundwater Elevation
MW-2	65.5	41.5 - 61.5	97.71	10/24/2008	42.85	54.86
				1/29/2009	42.83	54.88
				4/23/2009	42.75	54.96
				9/25/2009	42.82	54.89
				9/22/2010	43.01	54.7
				9/28/2011	43.14	54.57
MW-3	59	35 - 55	94.65	10/24/2008	43.91	50.74
				1/29/2009	41.97	52.68
				4/23/2009	41.87	52.78
				9/25/2009	42.04	52.61
				9/22/2010	42.17	52.48
				9/28/2011	42.22	52.43
MW-4	61	37 - 57	94.79	10/24/2008	43.11	51.68
				1/29/2009	43.11	51.68
				4/23/2009	43.06	51.73
				9/25/2009	43.2	51.59
				9/22/2010	43.39	51.4
				9/28/2011	43.45	51.34

Notes:

ft = Feet

TOC = Top of casing

bgs = below ground surface

* Elevation relative to the TOC of MW-1, set at arbitrary 100 feet.

NM = Not measured

TABLE 3

GROUNDWATER LABORATORY ANALYTICAL RESULTS SUMMARY
CONOCOPHILLIPS COMPANY
JOHNSTON FEDERAL No. 4
SAN JUAN COUNTY, NM

Well ID	Sample ID	Date	Sample Type	Benzene (mg/L)	Toluene (mg/L)	Ethylbenzene (mg/L)	Xylenes (total) (mg/L)	Napthalene (mg/L)	Sulfate (mg/L)	Iron (dissolved) (mg/L)	Manganese (dissolved) (mg/L)
MW-1	MW-1	5/25/1999	(orig)	8.7	2.9	2.8	2.9	--	--	--	--
	MW-1	12/1/1999	(orig)	4.7	1.3	0.9	10	--	--	--	--
	MW-1	1/18/2000	(orig)	3.6	0.82	0.84	7.5	--	--	--	--
	MW-1	5/17/2000	(orig)	6.9	1.1	1.5	17	--	--	--	--
	MW-1	9/8/2000	(orig)	4.6	0.62	0.93	10	--	--	--	--
	MW-1	12/20/2000	(orig)	< 0.0002	0.0005	0.034	0.061	--	--	--	--
	MW-1	3/27/2001	(orig)	5.43	0.641	0.991	9.83	--	--	--	--
	MW-1	6/27/2001	(orig)	5.87	0.9	0.99	10.4	--	--	--	--
	MW-1	9/17/2001	(orig)	5.91	0.75	0.98	10.7	--	--	--	--
	MW-1	12/19/2001	(orig)	7.2	0.65	1.02	11.3	--	--	--	--
	MW-1	3/25/2002	(orig)	5.52	0.83	1.19	10.5	--	--	--	--
	MW-1	6/26/2002	(orig)	0.516	0.0662	0.0787	0.863	--	--	--	--
	MW-1	9/24/2002	(orig)	5.31	8	0.88	13.96	--	--	--	--
	MW-1	12/30/2002	(orig)	7.66	10.2	0.76	14.14	--	--	--	--
	MW-1	6/22/2004	(orig)	6.16	8.1	0.47	15.84	--	--	--	--
	MW-1	3/20/2006	(orig)	3.17	3.74	1.06	30.13	--	--	--	--
	MW-1	6/21/2006	(orig)	4.9	3.28	0.448	2.39	--	--	--	--
	MW-1	12/13/2006	(orig)	5.3	7.2	0.87	15.45	--	--	--	--
	MW-1	3/27/2007	(orig)	6.87	5.72	0.21	12.16	--	--	--	--
	MW-1	6/25/2007	(orig)	5.68	1.83	0.4	9.48	--	--	--	--
	MW-1	4/30/2008	(orig)	6.3	1.8	0.28 J	8.6	--	--	--	--
	MW-1	7/23/2008	(orig)	7.1	2.2	0.45	10.6	--	--	--	--
	MW-1	10/24/2008	(orig)	6	2.1	0.4	9	0.044	--	--	--
	MW-1	1/29/2009	(orig)	6.7	2.2	0.63	14.5	0.061	315	--	--
	MW-1	9/25/2009	(orig)	3.9	1.5	0.68	9.8	0.04	429	< 0.02	1.11
	MW-1	9/22/2010	(orig)	3.5	0.98	0.63	7.5	0.049	190	--	0.752
	GW-074925-092811-CM-004	9/28/2011	(orig)	3.36	1.05	0.667	6.81	0.037	202	< 0.05	0.774
	GW-074925-092811-CM-005	9/28/2011	(Duplicate)	3.43	1.12	0.779	8.29	--	--	--	--
MW-2	MW-2	10/24/2008	(orig)	< 0.0005	< 0.0005	< 0.0005	< 0.0005	< 0.005	974	--	--
	MW-2	1/29/2009	(orig)	< 0.0005	< 0.0005	< 0.0005	< 0.0005	--	--	--	--
	MW-2	9/25/2009	(orig)	< 0.001	< 0.001	< 0.001	< 0.002	< 0.001	1260	< 0.02	0.04
	MW-2	9/22/2010	(orig)	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	1350	--	0.0074
	GW-074925-092811-CM-002	9/28/2011	(orig)	< 0.001	< 0.001	< 0.001	< 0.003	< 0.0001	1290	2.49	0.0956
MW-3	MW-3	10/24/2008	(orig)	0.02	< 0.0005	< 0.0005	0.024	< 0.005	714	--	--
	MW-3	1/29/2009	(orig)	0.012	< 0.0005	< 0.0005	0.005	--	--	--	--
	MW-3	9/25/2009	(orig)	0.0021	< 0.001	< 0.001	< 0.002	< 0.001	1070	< 0.02	1.24
	MW-3	9/22/2010	(orig)	0.0042	< 0.001	< 0.001	< 0.001	< 0.001	1060	--	1.11
	GW-074925-092811-CM-003	9/28/2011	(orig)	0.0038	< 0.001	< 0.001	< 0.003	< 0.0001	809	1.58	0.704
MW-4	MW-4	10/24/2008	(orig)	0.024	< 0.0005	0.006	0.01	< 0.005	678	--	--
	MW-4	1/29/2009	(orig)	0.11	0.006	0.009	0.147	< 0.005	--	--	--
	MW-4	9/25/2009	(orig)	0.0088	< 0.001	0.0057	0.002	< 0.001	968	0.508	1.24
	MW-4	9/22/2010	(orig)	0.019	0.005	0.0069	0.0057	< 0.001	1040	--	1.27
	GW-074925-092811-CM-001	9/28/2011	(orig)	0.0256	0.0078	0.0017	0.0106	< 0.0001	960	0.532	1.82
NMWQCC Groundwater Quality Standards				0.01	0.75	0.75	0.62	0.03	600	1	0.2

Notes:

NMWQCC = New Mexico Water Quality Control Commission

mg/L = milligrams per liter (parts per million)

<0.7 = Below laboratory detection limit of 0.7 mg/L

J = Estimated value between MDL and PQL

Bold = concentrations that exceed the NMWQCC groundwater quality standard

APPENDIX A

SEPTEMBER 2011 ANNUAL GROUNDWATER SAMPLING FIELD FORMS

WELL SAMPLING FIELD INFORMATION FORM

ITE/PROJECT NAME:

Johnston Federal

JOB#

074925

SAMPLE ID:

GW-074925-92811-LM-004

WELL#

MW-1

WELL PURGING INFORMATION

9-28-11

PURGE DATE
(MM DD YY)

9-28-11

SAMPLE DATE
(MM DD YY)

1710

SAMPLE TIME
(24 HOUR)

0.801

WATER VOL. IN CASING
(GALLONS)

2.5

ACTUAL VOL. PURGED
(GALLONS)

PURGING AND SAMPLING EQUIPMENT

PURGING EQUIPMENT.....DEDICATED ☒ Y ☐ N

(CIRCLE ONE)

SAMPLING EQUIPMENT.....DEDICATED ☒ Y ☐ N

(CIRCLE ONE)

PURGING DEVICE

☒ G

A - SUBMERSIBLE PUMP

D - GAS LIFT PUMP

☒ G BAILER

X=

B - PERISTALTIC PUMP

E - PURGE PUMP

H - WATERRA®

PURGING DEVICE OTHER (SPECIFY)

SAMPLING DEVICE

☒ G

C - BLADDER PUMP

F - DIPPER BOTTLE

X - OTHER

X=

SAMPLING DEVICE OTHER (SPECIFY)

PURGING MATERIAL

☒ E

A - TEFLON

D - PVC

X=

B - STAINLESS STEEL

☒ E POLYETHYLENE

PURGING MATERIAL OTHER (SPECIFY)

SAMPLING MATERIAL

☒ E

C - POLYPROPYLENE

X - OTHER

X=

SAMPLING MATERIAL OTHER (SPECIFY)

PURGE TUBING

☒ C

A - TEFLON

D - POLYPROPYLENE

G - COMBINATION

X=

B - TYGON

E - POLYETHYLENE

TEFLON/POLYPROPYLENE

PURGE TUBING OTHER (SPECIFY)

SAMPLING TUBING

☒ C

C - ROPE

F - SILICONE

X - OTHER

X=

SAMPLING TUBING OTHER (SPECIFY)

FILTERING DEVICES 0.45

☒ A

A - IN-LINE DISPOSABLE

B - PRESSURE

C - VACUUM

FIELD MEASUREMENTS

DEPTH TO WATER

46.65

(feet)

WELL ELEVATION

(feet)

WELL DEPTH

51.66

(feet)

GROUNDWATER ELEVATION

(feet)

TEMPERATURE

pH

TDS

CONDUCTIVITY

ORP

VOLUME

15.44 (°C)

7.23 (std)

1.241 (g/L)

1506 (µS/cm)

-284.4 (mV)

1.25 (gal)

15.46 (°C)

7.07 (std)

1.236 (g/L)

1578 (µS/cm)

-303.0 (mV)

2.0 (gal)

15.40 (°C)

7.03 (std)

1.264 (g/L)

1588 (µS/cm)

-313.1 (mV)

2.5 (gal)

 (°C)

 (std)

 (g/L)

 (µS/cm)

 (mV)

 (gal)

 (°C)

 (std)

 (g/L)

 (µS/cm)

 (mV)

 (gal)

FIELD COMMENTS

SAMPLE APPEARANCE:

ODOR:

yes

COLOR:

dark gray

SHEEN Y/N

very light

WEATHER CONDITIONS:

TEMPERATURE

62

WINDY Y/N

light

PRECIPITATION Y/N (IF Y TYPE)

SPECIFIC COMMENTS:

3 volumes

2.140

Duplicate @ 1715

= 005

I CERTIFY THAT SAMPLING PROCEDURES WERE IN ACCORDANCE WITH APPLICABLE CRA PROTOCOLS

9-28-11

DATE

Jason Pless

PRINT

SIGNATURE

WELL SAMPLING FIELD INFORMATION FORM

DATE/PROJECT NAME:

JOB# 074925

SAMPLE ID:

GW-074925-092811-CM-002 WELL# MW-2

WELL PURGING INFORMATION

9.28.11

PURGE DATE
(MM DD YY)

9.28.11

SAMPLE DATE
(MM DD YY)

1625

SAMPLE TIME
(24 HOUR)

3.41

WATER VOL. IN CASING
(GALLONS)

10.5

ACTUAL VOL. PURGED
(GALLONS)

PURGING AND SAMPLING EQUIPMENT

PURGING EQUIPMENT.....DEDICATED

N

(CIRCLE ONE)

SAMPLING EQUIPMENT.....DEDICATED

N

(CIRCLE ONE)

PURGING DEVICE

G

A - SUBMERSIBLE PUMP

D - GAS LIFT PUMP

G - BAILER

X=

SAMPLING DEVICE

G

B - PERISTALTIC PUMP

E - PURGE PUMP

H - WATERRA®

X=

PURGING MATERIAL

E

A - TEFLON

D - PVC

X=

SAMPLING MATERIAL

E

B - STAINLESS STEEL

E - POLYETHYLENE

X=

PURGE TUBING

C

A - TEFLON

D - POLYPROPYLENE

G - COMBINATION

X=

SAMPLING TUBING

C

B - TYGON

E - POLYETHYLENE

TEFLON/POLYPROPYLENE

X=

FILTERING DEVICES 0.45

A

A - IN-LINE DISPOSABLE

B - PRESSURE

C - VACUUM

FIELD MEASUREMENTS

DEPTH TO WATER

43.14

(feet)

WELL ELEVATION

(feet)

WELL DEPTH

64.51

(feet)

GROUNDWATER ELEVATION

(feet)

TEMPERATURE

pH

TDS

CONDUCTIVITY

ORP

VOLUME

14.33

(°C)

7.17

(std)

1.287

(g/L)

1576

(µS/cm)

33.6

(mV)

9.5

(gal)

13.90

(°C)

7.19

(std)

1.290

(g/L)

1563

(µS/cm)

43.1

(mV)

10.0

(gal)

13.78

(°C)

7.19

(std)

1.290

(g/L)

1559

(µS/cm)

50.9

(mV)

10.5

(gal)

FIELD COMMENTS

SAMPLE APPEARANCE:

cloudy

ODOR: None

COLOR: light brown

SHEEN Y/N

WEATHER CONDITIONS:

TEMPERATURE

85°

WINDY Y/N

breezy

PRECIPITATION Y/N (if Y TYPE)

SPECIFIC COMMENTS:

Small volumes = 10.25

I CERTIFY THAT SAMPLING PROCEDURES WERE IN ACCORDANCE WITH APPLICABLE CRA PROTOCOLS

9.28.11

DATE

Jason Hoss

PRINT

SIGNATURE

WELL SAMPLING FIELD INFORMATION FORM

SITE/PROJECT NAME: Schudson Federal #4 JOB# 074925

SAMPLE ID: GW-074925-028/11-01-003 WELL# MW-3

<u>9.28.11</u> PURGE DATE (MM DD YY)	<u>9.28.11</u> SAMPLE DATE (MM DD YY)	<u>1645</u> SAMPLE TIME (24 HOUR)	<u>2.43</u> WATER VOL. IN CASING (GALLONS)	<u>7.5</u> ACTUAL VOL. PURGED (GALLONS)
--	---	---	--	---

WELL PURGING INFORMATION

PURGING AND SAMPLING EQUIPMENT

PURGING EQUIPMENT.....DEDICATED ☒ Y ☐ N (CIRCLE ONE) SAMPLING EQUIPMENT.....DEDICATED ☒ Y ☐ N (CIRCLE ONE)

PURGING DEVICE	[G]	A - SUBMERSIBLE PUMP	D - GAS LIFT PUMP	G - BAILER	X= _____
		B - PERISTALTIC PUMP	E - PURGE PUMP	H - WATERRA®	PURGING DEVICE OTHER (SPECIFY)
SAMPLING DEVICE	[G]	C - BLADDER PUMP	I - DIPPER BOTTLE	X - OTHER	X= _____
					SAMPLING DEVICE OTHER (SPECIFY)
PURGING MATERIAL	[E]	A - TEFLON	D - PVC		X= _____
		B - STAINLESS STEEL	E - POLYETHYLENE		PURGING MATERIAL OTHER (SPECIFY)
SAMPLING MATERIAL	[E]	C - POLYPROPYLENE	X - OTHER		X= _____
					SAMPLING MATERIAL OTHER (SPECIFY)
PURGE TUBING	[L]	A - TEFLON	D - POLYPROPYLENE	G - COMBINATION	X= _____
		B - TYGON	E - POLYETHYLENE	TEFLON/POLYPROPYLENE	PURGE TUBING OTHER (SPECIFY)
SAMPLING TUBING	[L]	C - ROPE	F - SILICONE	X - OTHER	X= _____
					SAMPLING TUBING OTHER (SPECIFY)
FILTERING DEVICES 0.45	[A]	A - IN-LINE DISPOSABLE	B - PRESSURE	C - VACUUM	

FIELD MEASUREMENTS

DEPTH TO WATER 42.22 (feet) WELL ELEVATION _____ (feet)
 WELL DEPTH 57.44 (feet) GROUNDWATER ELEVATION _____ (feet)

TEMPERATURE	pH	TDS	CONDUCTIVITY	ORP	VOLUME
<u>15.34</u> (°C)	<u>7.09</u> (std)	<u>1.128</u> (g/L)	<u>1415</u> (µS/cm)	<u>-2.3</u> (mV)	<u>6.5</u> (gal)
<u>15.38</u> (°C)	<u>7.06</u> (std)	<u>1.103</u> (g/L)	<u>1385</u> (µS/cm)	<u>-20.5</u> (mV)	<u>7.0</u> (gal)
<u>15.32</u> (°C)	<u>7.07</u> (std)	<u>1.109</u> (g/L)	<u>1391</u> (µS/cm)	<u>-28.5</u> (mV)	<u>7.5</u> (gal)
_____ (°C)	_____ (std)	_____ (g/L)	_____ (µS/cm)	_____ (mV)	_____ (gal)
_____ (°C)	_____ (std)	_____ (g/L)	_____ (µS/cm)	_____ (mV)	_____ (gal)

FIELD COMMENTS

SAMPLE APPEARANCE: cloudy ODOR: None COLOR: light gray/brown SHEEN Y/N ☒ Y ☐ N
 WEATHER CONDITIONS: TEMPERATURE ~85° WINDY ☒ Y ☐ N breeze PRECIPITATION Y/N (if Y TYPE) _____
 SPECIFIC COMMENTS: 3 well volumes = 7.30

I CERTIFY THAT SAMPLING PROCEDURES WERE IN ACCORDANCE WITH APPLICABLE CRA PROTOCOLS

9.28.11
DATE

John Pless
PRINT

[Signature]
SIGNATURE

WELL SAMPLING FIELD INFORMATION FORM

TE/PROJECT NAME:

Johnson Federal #1A

JOB#

074925

SAMPLE ID:

CW-074925-0928-C4-001

WELL#

MW-4

WELL PURGING INFORMATION

9.28.11

PURGE DATE
(MM DD YY)

9.28.11

SAMPLE DATE
(MM DD YY)

11:10

SAMPLE TIME
(24 HOUR)

2,166

WATER VOL. IN CASING
(GALLONS)

8.25

ACTUAL VOL. PURGED
(GALLONS)

PURGING AND SAMPLING EQUIPMENT

PURGING EQUIPMENT.....DEDICATED ☒ Y ☐ N

(CIRCLE ONE)

SAMPLING EQUIPMENT.....DEDICATED ☒ Y ☐ N

(CIRCLE ONE)

PURGING DEVICE

☒ G

A - SUBMERSIBLE PUMP

D - GAS LIFT PUMP

G - BAILER

X=

B - PERISTALTIC PUMP

E - PURGE PUMP

H - WATERA®

PURGING DEVICE OTHER (SPECIFY)

SAMPLING DEVICE

☒ G

C - BLADDER PUMP

F - DIPPER BOTTLE

X - OTHER

X=

SAMPLING DEVICE OTHER (SPECIFY)

PURGING MATERIAL

☒ E

A - TEFLON

D - PVC

X=

B - STAINLESS STEEL

E - POLYETHYLENE

PURGING MATERIAL OTHER (SPECIFY)

SAMPLING MATERIAL

☒ E

C - POLYPROPYLENE

X - OTHER

X=

SAMPLING MATERIAL OTHER (SPECIFY)

PURGE TUBING

☒ C

A - TEFLON

D - POLYPROPYLENE

G - COMBINATION

X=

B - TYGON

E - POLYETHYLENE

TEFLON/POLYPROPYLENE

PURGE TUBING OTHER (SPECIFY)

SAMPLING TUBING

☒ C

C - ROPE

F - SILICONE

X - OTHER

X=

SAMPLING TUBING OTHER (SPECIFY)

FILTERING DEVICES 0.45

☒ A

A - IN-LINE DISPOSABLE

B - PRESSURE

C - VACUUM

FIELD MEASUREMENTS

DEPTH TO WATER

43.45

(feet)

WELL ELEVATION

(feet)

WELL DEPTH

60.08

(feet)

GROUNDWATER ELEVATION

(feet)

TEMPERATURE

pH

TDS

CONDUCTIVITY

ORP

VOLUME

15.76 (°C)

7.03 (std)

1,151 (g/L)

1458 (µS/cm)

-48.2 (mV)

7.0 (gal)

15.80 (°C)

6.97 (std)

1,154 (g/L)

1453 (µS/cm)

-44.4 (mV)

7.5 (gal)

15.52 (°C)

6.97 (std)

1,153 (g/L)

1453 (µS/cm)

-43.1 (mV)

7.8 (gal)

15.80 (°C)

6.97 (std)

1,153 (g/L)

1452 (µS/cm)

-40.0 (mV)

8.25 (gal)

 (°C)

 (std)

 (g/L)

 (µS/cm)

 (mV)

 (gal)

FIELD COMMENTS

SAMPLE APPEARANCE:

ODOR:

COLOR:

SHEEN Y/N

WEATHER CONDITIONS:

TEMPERATURE

WINDY Y/N

PRECIPITATION Y/N (IF Y TYPE)

SPECIFIC COMMENTS:

3 well volumes = 7.98

I CERTIFY THAT SAMPLING PROCEDURES WERE IN ACCORDANCE WITH APPLICABLE CRA PROTOCOLS

9.28.11
DATE

Jason Ploss
PRINT

SIGNATURE

APPENDIX B

SEPTEMBER 2011 ANNUAL GROUNDWATER LABORATORY ANALYTICAL REPORT



Pace Analytical Services, Inc.
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

October 17, 2011

Angela Bown
COP Conestoga-Rovers & Associa
6121 Indian School Rd
#200
Albuquerque, NM 87110

RE: Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Dear Angela Bown:

Enclosed are the analytical results for sample(s) received by the laboratory on September 30, 2011. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Anna Custer for
Dianna Meier
dianna.meier@pacelabs.com
Project Manager

Enclosures

cc: Kelly Blanchard, COP Conestoga-Rovers & Associa
Cassie Brown, COP Conestoga-Rovers & Associa



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(913)599-5665

CERTIFICATIONS

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Kansas Certification IDs

9608 Loiret Boulevard, Lenexa, KS 66219
A2LA Certification #: 2456.01
Arkansas Certification #: 05-008-0
Illinois Certification #: 001191
Iowa Certification #: 118
Kansas/NELAP Certification #: E-10116

Louisiana Certification #: 03055
Nevada Certification #: KS000212008A
Oklahoma Certification #: 9205/9935
Texas Certification #: T104704407-08-TX
Utah Certification #: 9135995665

REPORT OF LABORATORY ANALYSIS

Page 2 of 20

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SAMPLE SUMMARY

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60107298001	GW-074925-092811-CM-001	Water	09/28/11 16:10	09/30/11 09:15
60107298002	GW-074925-092811-CM-002	Water	09/28/11 16:25	09/30/11 09:15
60107298003	GW-074925-092811-CM-003	Water	09/28/11 16:45	09/30/11 09:15
60107298004	GW-074925-092811-CM-004	Water	09/28/11 17:10	09/30/11 09:15
60107298005	GW-074925-092811-CM-005	Water	09/28/11 17:15	09/30/11 09:15
60107298006	TB-092811-001	Water	09/28/11 17:30	09/30/11 09:15

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Lab ID	Sample ID	Method	Analysts	Analytes Reported
60107298001	GW-074925-092811-CM-001	EPA 6010	JDH	2
		EPA 8270 by SIM	JMT	4
		EPA 8260	BRM	9
		EPA 300.0	JPF	1
60107298002	GW-074925-092811-CM-002	EPA 6010	JDH	2
		EPA 8270 by SIM	JMT	4
		EPA 8260	BRM	9
		EPA 300.0	JPF	1
60107298003	GW-074925-092811-CM-003	EPA 6010	JDH	2
		EPA 8270 by SIM	JMT	4
		EPA 8260	BRM	9
		EPA 300.0	JPF	1
60107298004	GW-074925-092811-CM-004	EPA 6010	JDH	2
		EPA 8270 by SIM	JMT	4
		EPA 8260	BRM	9
		EPA 300.0	JPF	1
60107298005	GW-074925-092811-CM-005	EPA 8260	BRM	9
60107298006	TB-092811-001	EPA 8260	BRM	9

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Method: EPA 6010
Description: 6010 MET ICP, Dissolved
Client: COP Conestoga-Rovers & Associates, Inc. NM
Date: October 17, 2011

General Information:

4 samples were analyzed for EPA 6010. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 3010 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

REPORT OF LABORATORY ANALYSIS

Page 5 of 20

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PROJECT NARRATIVE

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Method: EPA 8270 by SIM
Description: 8270 MSSV PAH by SIM
Client: COP Conestoga-Rovers & Associates, Inc. NM
Date: October 17, 2011

General Information:

4 samples were analyzed for EPA 8270 by SIM. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 3510 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

QC Batch: OEXT/30517

S4: Surrogate recovery not evaluated against control limits due to sample dilution.

- GW-074925-092811-CM-004 (Lab ID: 60107298004)
 - 2-Fluorobiphenyl (S)
 - Nitrobenzene-d5 (S)
 - Terphenyl-d14 (S)

Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: MSSV/9545

A matrix spike/matrix spike duplicate was not performed due to insufficient sample volume.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

REPORT OF LABORATORY ANALYSIS

Page 6 of 20

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PROJECT NARRATIVE

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Method: EPA 8260
Description: 8260 MSV UST, Water
Client: COP Conestoga-Rovers & Associates, Inc. NM
Date: October 17, 2011

General Information:

6 samples were analyzed for EPA 8260. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: MSV/40734

A matrix spike/matrix spike duplicate was not performed due to insufficient sample volume.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

REPORT OF LABORATORY ANALYSIS

Page 7 of 20

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PROJECT NARRATIVE

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Method: EPA 300.0
Description: 300.0 IC Anions 28 Days
Client: COP Conestoga-Rovers & Associates, Inc. NM
Date: October 17, 2011

General Information:

4 samples were analyzed for EPA 300.0. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

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Lenexa, KS 66219
(913)599-5665

ANALYTICAL RESULTS

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Sample: GW-074925-092811-CM-001 Lab ID: 60107298001 Collected: 09/28/11 16:10 Received: 09/30/11 09:15 Matrix: Water

Parameters	Results	Units	Report		MDL	DF	Prepared	Analyzed	CAS No.	Qual
			Limit							
6010 MET ICP, Dissolved Analytical Method: EPA 6010 Preparation Method: EPA 3010										
Iron, Dissolved	532 ug/L		50.0	6.0	1	10/03/11 13:37	10/04/11 17:48	7439-89-6		
Manganese, Dissolved	1820 ug/L		5.0	0.90	1	10/03/11 13:37	10/04/11 17:48	7439-96-5		
8270 MSSV PAH by SIM Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3510										
Naphthalene	ND ug/L		0.10	0.017	1	10/05/11 00:00	10/13/11 02:13	91-20-3		
Nitrobenzene-d5 (S)	61 %		42-112		1	10/05/11 00:00	10/13/11 02:13	4165-60-0		
2-Fluorobiphenyl (S)	70 %		44-115		1	10/05/11 00:00	10/13/11 02:13	321-60-8		
Terphenyl-d14 (S)	73 %		46-131		1	10/05/11 00:00	10/13/11 02:13	1718-51-0		
8260 MSV UST, Water Analytical Method: EPA 8260										
Benzene	25.6 ug/L		1.0	0.055	1		10/09/11 23:42	71-43-2		
Ethylbenzene	1.7 ug/L		1.0	0.056	1		10/09/11 23:42	100-41-4		
Toluene	7.8 ug/L		1.0	0.066	1		10/09/11 23:42	108-88-3		
Xylene (Total)	10.6 ug/L		3.0	0.12	1		10/09/11 23:42	1330-20-7		
Dibromofluoromethane (S)	107 %		86-112		1		10/09/11 23:42	1868-53-7		
Toluene-d8 (S)	99 %		90-110		1		10/09/11 23:42	2037-26-5		
4-Bromofluorobenzene (S)	98 %		87-113		1		10/09/11 23:42	460-00-4		
1,2-Dichloroethane-d4 (S)	108 %		82-119		1		10/09/11 23:42	17060-07-0		
Preservation pH	1.0		1.0	0.10	1		10/09/11 23:42			
300.0 IC Anions 28 Days Analytical Method: EPA 300.0										
Sulfate	960 mg/L		100	9.8	100		10/15/11 21:25	14808-79-8		

Date: 10/17/2011 04:21 PM

REPORT OF LABORATORY ANALYSIS

Page 9 of 20

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ANALYTICAL RESULTS

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Sample: GW-074925-092811-CM-002 Lab ID: 60107298002 Collected: 09/28/11 16:25 Received: 09/30/11 09:15 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, Dissolved									
Analytical Method: EPA 6010 Preparation Method: EPA 3010									
Iron, Dissolved	2490	ug/L	50.0	6.0	1	10/03/11 13:37	10/04/11 17:54	7439-89-6	
Manganese, Dissolved	95.6	ug/L	5.0	0.90	1	10/03/11 13:37	10/04/11 17:54	7439-96-5	
8270 MSSV PAH by SIM									
Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3510									
Naphthalene	ND	ug/L	0.10	0.017	1	10/05/11 00:00	10/13/11 02:31	91-20-3	
Nitrobenzene-d5 (S)	62	%	42-112		1	10/05/11 00:00	10/13/11 02:31	4165-60-0	
2-Fluorobiphenyl (S)	64	%	44-115		1	10/05/11 00:00	10/13/11 02:31	321-60-8	
Terphenyl-d14 (S)	70	%	46-131		1	10/05/11 00:00	10/13/11 02:31	1718-51-0	
8260 MSV UST, Water									
Analytical Method: EPA 8260									
Benzene	ND	ug/L	1.0	0.055	1		10/09/11 23:58	71-43-2	
Ethylbenzene	ND	ug/L	1.0	0.056	1		10/09/11 23:58	100-41-4	
Toluene	ND	ug/L	1.0	0.066	1		10/09/11 23:58	108-88-3	
Xylene (Total)	ND	ug/L	3.0	0.12	1		10/09/11 23:58	1330-20-7	
Dibromofluoromethane (S)	108	%	86-112		1		10/09/11 23:58	1868-53-7	
Toluene-d8 (S)	99	%	90-110		1		10/09/11 23:58	2037-26-5	
4-Bromofluorobenzene (S)	98	%	87-113		1		10/09/11 23:58	460-00-4	
1,2-Dichloroethane-d4 (S)	107	%	82-119		1		10/09/11 23:58	17060-07-0	
Preservation pH	1.0		1.0	0.10	1		10/09/11 23:58		
300.0 IC Anions 28 Days									
Analytical Method: EPA 300.0									
Sulfate	1290	mg/L	100	9.8	100		10/15/11 21:42	14808-79-8	

ANALYTICAL RESULTS

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Sample: GW-074925-092811-CM-003 Lab ID: 60107298003 Collected: 09/28/11 16:45 Received: 09/30/11 09:15 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, Dissolved									
Analytical Method: EPA 6010 Preparation Method: EPA 3010									
Iron, Dissolved	1580	ug/L	50.0	6.0	1	10/03/11 13:37	10/04/11 17:56	7439-89-6	
Manganese, Dissolved	704	ug/L	5.0	0.90	1	10/03/11 13:37	10/04/11 17:56	7439-96-5	
8270 MSSV PAH by SIM									
Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3510									
Naphthalene	ND	ug/L	0.10	0.017	1	10/05/11 00:00	10/13/11 02:48	91-20-3	
Nitrobenzene-d5 (S)	56	%	42-112		1	10/05/11 00:00	10/13/11 02:48	4165-60-0	
2-Fluorobiphenyl (S)	60	%	44-115		1	10/05/11 00:00	10/13/11 02:48	321-60-8	
Terphenyl-d14 (S)	69	%	46-131		1	10/05/11 00:00	10/13/11 02:48	1718-51-0	
8260 MSV UST, Water									
Analytical Method: EPA 8260									
Benzene	3.8	ug/L	1.0	0.055	1		10/10/11 00:15	71-43-2	
Ethylbenzene	ND	ug/L	1.0	0.056	1		10/10/11 00:15	100-41-4	
Toluene	ND	ug/L	1.0	0.066	1		10/10/11 00:15	108-88-3	
Xylene (Total)	ND	ug/L	3.0	0.12	1		10/10/11 00:15	1330-20-7	
Dibromofluoromethane (S)	103	%	86-112		1		10/10/11 00:15	1868-53-7	
Toluene-d8 (S)	99	%	90-110		1		10/10/11 00:15	2037-26-5	
4-Bromofluorobenzene (S)	102	%	87-113		1		10/10/11 00:15	460-00-4	
1,2-Dichloroethane-d4 (S)	104	%	82-119		1		10/10/11 00:15	17060-07-0	
Preservation pH	1.0		1.0	0.10	1		10/10/11 00:15		
300.0 IC Anions 28 Days									
Analytical Method: EPA 300.0									
Sulfate	809	mg/L	100	9.8	100		10/15/11 21:59	14808-79-8	



ANALYTICAL RESULTS

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Sample: GW-074925-092811-CM-004 Lab ID: 60107298004 Collected: 09/28/11 17:10 Received: 09/30/11 09:15 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, Dissolved Analytical Method: EPA 6010 Preparation Method: EPA 3010									
Iron, Dissolved	ND	ug/L	50.0	6.0	1	10/03/11 13:37	10/04/11 18:03	7439-89-6	
Manganese, Dissolved	774	ug/L	5.0	0.90	1	10/03/11 13:37	10/04/11 18:03	7439-96-5	
8270 MSSV PAH by SIM Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3510									
Naphthalene	37.0	ug/L	1.0	0.17	10	10/05/11 00:00	10/13/11 12:41	91-20-3	
Nitrobenzene-d5 (S)	0	%	42-112		10	10/05/11 00:00	10/13/11 12:41	4165-60-0	S4
2-Fluorobiphenyl (S)	0	%	44-115		10	10/05/11 00:00	10/13/11 12:41	321-60-8	S4
Terphenyl-d14 (S)	0	%	46-131		10	10/05/11 00:00	10/13/11 12:41	1718-51-0	S4
8260 MSV UST, Water Analytical Method: EPA 8260									
Benzene	3360	ug/L	20.0	1.1	20		10/10/11 00:31	71-43-2	
Ethylbenzene	667	ug/L	20.0	1.1	20		10/10/11 00:31	100-41-4	
Toluene	1050	ug/L	20.0	1.3	20		10/10/11 00:31	108-88-3	
Xylene (Total)	6810	ug/L	60.0	2.4	20		10/10/11 00:31	1330-20-7	
Dibromofluoromethane (S)	109	%	86-112		20		10/10/11 00:31	1868-53-7	
Toluene-d8 (S)	100	%	90-110		20		10/10/11 00:31	2037-26-5	
4-Bromofluorobenzene (S)	99	%	87-113		20		10/10/11 00:31	460-00-4	
1,2-Dichloroethane-d4 (S)	105	%	82-119		20		10/10/11 00:31	17060-07-0	
Preservation pH	1.0		1.0	0.10	20		10/10/11 00:31		
300.0 IC Anions 28 Days Analytical Method: EPA 300.0									
Sulfate	202	mg/L	20.0	2.0	20		10/15/11 07:24	14808-79-8	



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ANALYTICAL RESULTS

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Sample: GW-074925-092811-CM-005 Lab ID: 60107298005 Collected: 09/28/11 17:15 Received: 09/30/11 09:15 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST, Water		Analytical Method: EPA 8260							
Benzene	3430	ug/L	20.0	1.1	20		10/10/11 00:48	71-43-2	
Ethylbenzene	779	ug/L	20.0	1.1	20		10/10/11 00:48	100-41-4	
Toluene	1120	ug/L	20.0	1.3	20		10/10/11 00:48	108-88-3	
Xylene (Total)	8290	ug/L	60.0	2.4	20		10/10/11 00:48	1330-20-7	
Dibromofluoromethane (S)	107	%	86-112		20		10/10/11 00:48	1868-53-7	
Toluene-d8 (S)	99	%	90-110		20		10/10/11 00:48	2037-26-5	
4-Bromofluorobenzene (S)	103	%	87-113		20		10/10/11 00:48	460-00-4	
1,2-Dichloroethane-d4 (S)	104	%	82-119		20		10/10/11 00:48	17060-07-0	
Preservation pH	1.0		1.0	0.10	20		10/10/11 00:48		

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REPORT OF LABORATORY ANALYSIS

Page 13 of 20

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ANALYTICAL RESULTS

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Sample: TB-092811-001 Lab ID: 60107298006 Collected: 09/28/11 17:30 Received: 09/30/11 09:15 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV UST, Water	Analytical Method: EPA 8260								
Benzene	ND	ug/L	1.0	0.055	1		10/09/11 23:25	71-43-2	
Ethylbenzene	ND	ug/L	1.0	0.056	1		10/09/11 23:25	100-41-4	
Toluene	ND	ug/L	1.0	0.066	1		10/09/11 23:25	108-88-3	
Xylene (Total)	ND	ug/L	3.0	0.12	1		10/09/11 23:25	1330-20-7	
Dibromofluoromethane (S)	109	%	86-112		1		10/09/11 23:25	1868-53-7	
Toluene-d8 (S)	98	%	90-110		1		10/09/11 23:25	2037-26-5	
4-Bromofluorobenzene (S)	99	%	87-113		1		10/09/11 23:25	460-00-4	
1,2-Dichloroethane-d4 (S)	106	%	82-119		1		10/09/11 23:25	17060-07-0	
Preservation pH	1.0		1.0	0.10	1		10/09/11 23:25		

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REPORT OF LABORATORY ANALYSIS

Page 14 of 20

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QUALITY CONTROL DATA

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

QC Batch: MPRP/15527 Analysis Method: EPA 6010
QC Batch Method: EPA 3010 Analysis Description: 6010 MET Dissolved
Associated Lab Samples: 60107298001, 60107298002, 60107298003, 60107298004

METHOD BLANK: 885402 Matrix: Water
Associated Lab Samples: 60107298001, 60107298002, 60107298003, 60107298004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Iron, Dissolved	ug/L	ND	50.0	10/04/11 17:44	
Manganese, Dissolved	ug/L	ND	5.0	10/04/11 17:44	

LABORATORY CONTROL SAMPLE: 885403

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Iron, Dissolved	ug/L	10000	9680	97	80-120	
Manganese, Dissolved	ug/L	1000	980	98	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 885404 885405

Parameter	Units	60107298001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Iron, Dissolved	ug/L	532	10000	10000	10200	10100	97	96	75-125	1	20
Manganese, Dissolved	ug/L	1820	1000	1000	2830	2820	101	100	75-125	1	20

QUALITY CONTROL DATA

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

QC Batch: OEXT/30517 Analysis Method: EPA 8270 by SIM
QC Batch Method: EPA 3510 Analysis Description: 8270 Water PAH by SIM MSSV
Associated Lab Samples: 60107298001, 60107298002, 60107298003, 60107298004

METHOD BLANK: 886215 Matrix: Water
Associated Lab Samples: 60107298001, 60107298002, 60107298003, 60107298004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Naphthalene	ug/L	ND	0.10	10/12/11 23:54	
2-Fluorobiphenyl (S)	%	71	44-115	10/12/11 23:54	
Nitrobenzene-d5 (S)	%	67	42-112	10/12/11 23:54	
Terphenyl-d14 (S)	%	80	46-131	10/12/11 23:54	

LABORATORY CONTROL SAMPLE: 886216

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Naphthalene	ug/L	1	0.53	53	41-112	
2-Fluorobiphenyl (S)	%			64	44-115	
Nitrobenzene-d5 (S)	%			63	42-112	
Terphenyl-d14 (S)	%			75	46-131	

QUALITY CONTROL DATA

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

QC Batch: MSV/40734 Analysis Method: EPA 8260
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV UST-WATER
Associated Lab Samples: 60107298001, 60107298002, 60107298003, 60107298004, 60107298005, 60107298006

METHOD BLANK: 888907 Matrix: Water
Associated Lab Samples: 60107298001, 60107298002, 60107298003, 60107298004, 60107298005, 60107298006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Benzene	ug/L	ND	1.0	10/09/11 23:09	
Ethylbenzene	ug/L	ND	1.0	10/09/11 23:09	
Toluene	ug/L	ND	1.0	10/09/11 23:09	
Xylene (Total)	ug/L	ND	3.0	10/09/11 23:09	
1,2-Dichloroethane-d4 (S)	%	108	82-119	10/09/11 23:09	
4-Bromofluorobenzene (S)	%	99	87-113	10/09/11 23:09	
Dibromofluoromethane (S)	%	108	86-112	10/09/11 23:09	
Toluene-d8 (S)	%	99	90-110	10/09/11 23:09	

LABORATORY CONTROL SAMPLE: 888908

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/L	20	20.1	101	82-117	
Ethylbenzene	ug/L	20	20.6	103	79-121	
Toluene	ug/L	20	20.1	101	80-120	
Xylene (Total)	ug/L	60	61.0	102	79-120	
1,2-Dichloroethane-d4 (S)	%			103	82-119	
4-Bromofluorobenzene (S)	%			98	87-113	
Dibromofluoromethane (S)	%			108	86-112	
Toluene-d8 (S)	%			99	90-110	



QUALITY CONTROL DATA

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

QC Batch: WETA/17923 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions
Associated Lab Samples: 60107298001, 60107298002, 60107298003, 60107298004

METHOD BLANK: 891563 Matrix: Water
Associated Lab Samples: 60107298004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Sulfate	mg/L	ND	1.0	10/15/11 03:06	

METHOD BLANK: 892380 Matrix: Water
Associated Lab Samples: 60107298001, 60107298002, 60107298003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Sulfate	mg/L	ND	1.0	10/15/11 19:43	

LABORATORY CONTROL SAMPLE: 891564

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	5	4.6	92	90-110	

LABORATORY CONTROL SAMPLE: 892381

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	5	5.0	101	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 891565 891566

Parameter	Units	60107222009 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Sulfate	mg/L				269	275				2	10

MATRIX SPIKE SAMPLE: 891567

Parameter	Units	60107298004 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	202	100	299	98	61-119	

QUALIFIERS

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

BATCH QUALIFIERS

Batch: OEXT/30517

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

Batch: MSV/40734

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

ANALYTE QUALIFIERS

S4 Surrogate recovery not evaluated against control limits due to sample dilution.

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: JOHNSTON FEDERAL NO. 4
Pace Project No.: 60107298

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60107298001	GW-074925-092811-CM-001	EPA 3010	MPRP/15527	EPA 6010	ICP/13478
60107298002	GW-074925-092811-CM-002	EPA 3010	MPRP/15527	EPA 6010	ICP/13478
60107298003	GW-074925-092811-CM-003	EPA 3010	MPRP/15527	EPA 6010	ICP/13478
60107298004	GW-074925-092811-CM-004	EPA 3010	MPRP/15527	EPA 6010	ICP/13478
60107298001	GW-074925-092811-CM-001	EPA 3510	OEXT/30517	EPA 8270 by SIM	MSSV/9545
60107298002	GW-074925-092811-CM-002	EPA 3510	OEXT/30517	EPA 8270 by SIM	MSSV/9545
60107298003	GW-074925-092811-CM-003	EPA 3510	OEXT/30517	EPA 8270 by SIM	MSSV/9545
60107298004	GW-074925-092811-CM-004	EPA 3510	OEXT/30517	EPA 8270 by SIM	MSSV/9545
60107298001	GW-074925-092811-CM-001	EPA 8260	MSV/40734		
60107298002	GW-074925-092811-CM-002	EPA 8260	MSV/40734		
60107298003	GW-074925-092811-CM-003	EPA 8260	MSV/40734		
60107298004	GW-074925-092811-CM-004	EPA 8260	MSV/40734		
60107298005	GW-074925-092811-CM-005	EPA 8260	MSV/40734		
60107298006	TB-092811-001	EPA 8260	MSV/40734		
60107298001	GW-074925-092811-CM-001	EPA 300.0	WETA/17923		
60107298002	GW-074925-092811-CM-002	EPA 300.0	WETA/17923		
60107298003	GW-074925-092811-CM-003	EPA 300.0	WETA/17923		
60107298004	GW-074925-092811-CM-004	EPA 300.0	WETA/17923		



Sample Condition Upon Receipt

Client Name: CRA

Project #

6007298

Courier: ☒ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace ☐ Other

Tracking #: 876800246727

Pace Shipping Label Used? ☐ Yes ☒ No

Custody Seal on Cooler/Box Present: ☒ Yes ☐ No Seals intact: ☒ Yes ☐ No

Packing Material: ☐ Bubble Wrap ☒ Bubble Bags ☒ Foam ☐ None ☐ Other

Thermometer Used: T-191 / T-194

Type of Ice: Wet Blue None ☐ Samples on ice, cooling process has begun

Cooler Temperature: 31

Temperature should be above freezing to 6°C

Comments:

Date and Initials of person examining contents: PCA-30-11

Chain of Custody present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody filled out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler name & signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples arrived within holding time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time analyses (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Unpreserved 5035A soils frozen w/in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Filtered volume received for dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	12.
Sample labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13.
-Includes date/time/ID/analyses Matrix:	<u>WT</u>	
All containers needing preservation have been checked.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	14.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Exceptions: <u>VOA, coliform, TOC, O&G, WI-DRO (water), Phenolics</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed
Trip Blank present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Lot # of added preservative
Pace Trip Blank lot # (if purchased): <u>Cover</u>		
Headspace in VOA vials (>6mm):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	16.
Project sampled in USDA Regulated Area:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	17. List State: <u>NC</u>

Client Notification/ Resolution:

Copy COC to Client?

Y / N

Field Data Required?

Y / N

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: DKM

Date: 10/3/11

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

F-KS-C-003-Rev.05, 19February2010