

Site Assessment Report and Remediation Plan

Vacuum Glorietta West Unit
Produced Water Spill Site
Lea County, New Mexico
New Mexico Oil Conservation Division
(NMOCD) Incident ID: NCH1832058269

Prepared For:

Chevron Mid-Continent Business Unit (MCBU)

Prepared By:

AECOM

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AECOM Project No. 60596678



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Executive Summary

Vacuum Glorietta West Unit (VGWU), Lea County, NM, NMOC Incident ID: 1832058269

Site Background			
Release Description(s): On October 26, 2018, approximately 155.1 barrels (bbls) of produced water, with a dissolved chloride concentration greater than 10,000 milligrams per liter (mg/L), occurred at the Site as the result of internal corrosion of a buried transfer line. Approximately 130 bbls of released fluids were recovered. The reported spill location lies within a significant flowline corridor immediately west of the Chevron CO2 Plant in the Vacuum Field.		Release Response: Stopped the release at the source, secured the impacted area to prevent impact to protect human health and the environment, contained the release, and recovered approximately 130 bbls of produced water.	Current and Planned Future Land Use: The Site and surrounding area are used for oil and gas exploration, development and production (E&P), and livestock grazing. Future land use is expected to be the same as the current use.
Summary of Sensitive Receptor Survey			
Sensitive Receptors Survey Results:			
• No continuously flowing watercourses, known springs, or wells used for domestic or stock watering purposes were identified within 1,000 feet of the Site. • The Site is not located within 200 ft of any lakebed, known sinkhole, or playa lake. • No occupied permanent residence, school, hospital, institution, church, incorporated municipal boundaries or defined municipal fresh water well fields are located within 10 miles of the Site. • No wetlands are present within 300 feet of the Site. • No subsurface mines are located beneath the Site, no karst geology features, or other unstable areas are known to be located near the Site, and the Site is not located within a 100-year floodplain. • Operations near the Site are for agricultural/livestock grazing use and oil and gas exploration, development, production, or storage only, and no impact to areas that are not on an exploration, development, production, or storage site are expected.			
Constituent	19.15.29.12 NMAC Table 1 Regulatory Limits		Maximum Concentration Detected (mg/kg)
	Groundwater depth of < 50 ft bgs	Groundwater depth of 51-100 ft bgs	
Chloride	600	10,000	12,500
TPH	100	2,500	45.5
Soil Assessment Results Discussion			
Soil Sample Results Comparison to 19.15.29.12 NMAC Table I Regulatory Limits: Groundwater was not observed to a depth of 51 feet below ground surface (ft bgs) in boring GWU-18. The chloride concentration of 12,500 mg/kg reported for sample GWU-07-0-1 exceeds the <i>Table I</i> regulatory limit of 10,000 mg/kg for sites where groundwater depth is 51 to 100 ft bgs. No other samples exhibited COC concentrations above the applicable regulatory limits listed in <i>Table I</i> .			
Soil Sample Results Comparison to 19.15.29.13.D.(1) NMAC Reclamation Standard of 600 mg/kg Chloride and 100 mg/kg TPH: None of the laboratory analytical results indicated BTEX and/or TPH concentrations that exceeded the soil reclamation standards. Chloride concentrations exceeded the reclamation standard of 600 mg/kg in samples collected from borings GWU-01, GWU-02, GWU-04, GWU-06, GWU-07 and GWU-12. Based on the analytical results for borings GWU-02, GWU-04, GWU-06 and GWU-12, which exhibited chloride concentrations in excess of 600 mg/kg to depths of three to four ft bgs, it is currently assumed that future remediation/reclamation of impacted soil to a depth of four ft bgs will be required , potentially in an area as large as the area defined by borings GWU-16 through GWU-19 (Figure 4).			
Path Forward Recommendations			
Chevron MCBU requests NMOCD approval for deferral of remediation/reclamation of chloride-impacted soil in accordance with 19.15.29.12(C)(2), based on the following:			
• Chloride is the only COC that exceeds the applicable regulatory limits. The horizontal extent of chloride in soil is delineated based on the sampling results for borings GWU-16 through GWU-19 which were drilled immediately outside of the flowline corridor. • Vertical delineation of elevated chloride concentrations is demonstrated by bottom samples which exhibited chloride concentrations below 10,000 mg/kg for those borings that could be drilled to depths of three to five ft bgs, including hand auger borings GWU-2, GWU-4, GWU-6, GWU-12 drilled in the flowline corridor and air rotary borings GWU-16 through GWU-19 which were drilled immediately outside of the flowline corridor. • It is not currently practicable to remediate chloride impacted soil within the main pipeline corridor due to the following:			

Site Assessment Report and Remediation Plan

- Excavation of impacted soil within the pipeline corridor carries a health and safety risk, as well as the risk of additional releases of COCs to the environment, due to the potential for ruptured flowlines during excavation activities; and
- Remediation of impacted soil would not be effective in the flowline corridor because a large portion of the affected soil would have to be left in place to prevent damage to the existing flowlines during excavation. Remediation in the flowline corridor will be substantially more effective once most, if not all, of the flowlines have been removed.
- Deferring remediation/reclamation of the affected soil would not result in a significant threat to human health or the environment, even if the concentration of 12,500 mg/kg reported for sample GWU-07-0-1 is not remediated immediately. United States Environmental Protection Agency's (USEPA) *ProUCL, Version 5.1* software was used to calculate statistical chloride exposure point concentrations for the flowline corridor area using the data obtained during this assessment. The statistical evaluation included calculation of the 95% Upper Confidence Level (95% UCL) for chloride concentrations for comparison with the remediation limit of 10,000 mg/kg. To eliminate the potential statistical bias associated with the sample locations that were placed on the edges of the flowline corridor area, a second calculation used a database that consisted of the chloride data obtained only from only those borings that exhibited at least one chloride exceedance of the 600 mg/kg reclamation standard in one of the depth interval samples. Both 95 % UCL calculations indicated chloride concentrations that are well below 10,000 mg/kg.
 - The initial calculation utilizing chloride data from borings GWU-01 through GWU-15 resulted in a 95% Gamma Adjusted KM-UCL of 3,796 mg/kg based on the Gamma Kaplan-Meier (KM) Statistics.
 - The second calculation utilizing chloride data from borings GWU-01, 02, 04, 06, 07 and 12 resulted in a 95% Adjusted Gamma UCL of 6,002 mg/kg based on the Gamma Statistics.

1. Introduction

On behalf of Chevron Mid-Continent Business Unit (MCBU), AECOM Technical Services, Inc. (AECOM) has prepared this Site Assessment Report and Remediation Plan to address constituent of concern (COC) impacts to soil resulting from a produced water spill that occurred at the Vacuum Glorietta West Unit (VGWU) site in Lea County, New Mexico ("the Site").

2. Background

The Site is located at Latitude 32.786537 North, Longitude 103.512692 West in Lea County, New Mexico (**Figure 1**). The reported spill location lies within a significant flowline corridor immediately west of the Chevron CO2 Plant in the Vacuum Field (**Figure 2**). This pipeline corridor encompasses an area of about 750 feet (ft) north to south and 250 – 350 ft east to west. The pipeline corridor contains mostly north-south trending surface/subsurface flowlines, but also contains east-west and northwest-southeast trending surface/subsurface flowlines that appear to be associated with the CO2 Plant to the east.

AECOM understands that, on October 26, 2018, approximately 155.1 barrels (bbls) of produced water, with a dissolved chloride concentration greater than 10,000 milligrams per liter (mg/L), occurred at the Site as the result of internal corrosion of a buried transfer line. As required by the New Mexico Oil Conservation Division (NMOCD) under 19.15.29 New Mexico Administrative Code (NMAC), Chevron's initial response to the release included:

- Stopping the release at the source;
- Securing the impacted soil area to protect human health and the environment;
- Containing the released produced water; and
- Recovering approximately 130 bbls of produced water.

A Release Notification, Form C-141, dated November 6, 2018, was submitted to the NMOCD. The Form C-141 documents the responsible party, location of the release source, nature and volume of the release, and initial response to the release. NMOCD assigned Incident ID NCH1832058269 to the release. An updated Form C-141 is provided as **Appendix A**.

3. Initial Site Assessment/Characterization

The findings from an initial assessment/characterization of the Site are summarized below.

- Based on an online Water Column/Average Depth to Water Report from the New Mexico Water Rights Reporting System (NMWRRS) for wells located within 1,000 meters (about 3,281 ft) of the Site, the shallowest potential depth to groundwater beneath the Site is 90 ft below ground surface (ft bgs) and the average depth to groundwater is 129 ft bgs. A copy of the Water Column/Average Depth to Water Report is attached as Appendix B.
- The underlying soils at the Site are comprised of gravelly loam down to 10 inches, caliche from 10-80 inches, and it currently seems unlikely that the release of approximately 25 bbls of unrecovered produced water resulted in chloride impact to groundwater. Soil sampling has been conducted to characterize potential chloride and petroleum hydrocarbon impacts to the Site.
- There are no continuously flowing watercourses or other significant watercourses within 300 ft of the Site.
- The Site is not located within 200 ft of any lakebed, known sinkhole, or playa lake.

- The nearest occupied permanent residence, school, hospital, institution, or church is over 10 miles from the Site.
- There are no springs or wells used for domestic or stock watering purposes within 500 ft of the Site.
- There are no fresh water wells or springs within 1,000 ft of the Site.
- No incorporated municipal boundaries or defined municipal fresh water well fields are located within 10 miles of the Site.
- No wetlands are present within 300 ft of the Site.
- No subsurface mines are located beneath the Site.
- No karst geology features or other unstable areas are known to be located near the Site.
- A 100-year floodplain was not identified near the Site.
- All operations near the Site are for oil and gas exploration, development, production, or storage only, and no impact to areas that are not on an exploration, development, production, or storage site are expected.
- **Figure 1** shows the location of the Site and surrounding area on an aerial photograph. Based on information obtained during the initial desktop assessment/characterization and the volume of produced water released and recovered, no impact to groundwater, surface water, springs, or other sources of fresh water is currently suspected.

4. Soil Assessment

Due to drilling rig accessibility limitations associated with the presence of numerous surface/subsurface flowlines constructed of various materials (polyethylene, steel and fiberglass), hand auger borings were advanced for collection of initial shallow soil samples at the Site. Initial sampling activities included collection of shallow soil samples from hand auger borings GWU-01 through GWU-08 in June 2019 and from hand auger borings GWU-09 through GWU-15 in September 2019 (**Figure 3**). The hand auger borings were advanced to depths ranging from one to four feet below ground surface (ft bgs) and were terminated due to auger refusal in shallow caliche. At each of the locations where samples could only be collected to a depth of one ft bgs, three or four additional attempts were made to advance the borings deeper in other nearby spots. However, even after drilling was attempted at additional spots, the hand auger borings could not be advanced below a depth of one ft bgs in the locations for borings GWU-01, GWU-07, GWU-08, GWU-09, GWU-10, GWU-11, GWU-14 and GWU-15.

On June 19, 2020, air rotary drilling equipment was used to advance borings GWU-16, GWU-17 and GWU-19 to depths of five ft bgs. Boring GWU-18 was advanced to a depth of 51 ft bgs to demonstrate that groundwater is not present within the upper 50 ft bgs beneath the Site. Based on drilling rig accessibility, air rotary borings GWU-16 through GWU-19 were drilled immediately outside of the pipeline corridor area for horizontal and vertical delineation purposes.

Dark brown and tan silty sand and caliche were generally observed from the surface to 5 ft bgs in the hand auger borings and shallow air rotary borings. In boring GWU-18, this material was underlain by dry silty sand, with a caliche seam being present from about 18 to 20 ft bgs and gravel being present at about 35 ft bgs, which was observed to decrease with depth below about 40 ft bgs. No groundwater was observed in GWU-18 to the total depth of the boring at 51 ft bgs. The field soil boring log for GWU-18 is provided as **Appendix D**.

Soil samples were collected from each of the borings and field-screened for petroleum hydrocarbons using a photoionization detector (PID) to measure volatile organic vapor concentrations and an electrical conductivity probe to screen for elevated chloride concentrations. A Summary of Field Sample Collection and Screening Activities is provided as **Appendix E**.

The soil samples were collected in one ft depth intervals and transferred into clean, laboratory-provided sample containers, labeled and placed on ice in laboratory-provided coolers. Chain of Custody forms were completed and the samples were shipped to the ALS Laboratory in Houston, Texas for analysis of benzene, toluene, ethylbenzene and xylenes (BTEX) by EPA Method 8260C, total petroleum hydrocarbons (TPH) by EPA Method 8015M and chloride by EPA Method 9056A. The laboratory results are summarized in **Table 1** and the laboratory analytical report is provided as **Appendix F**.

Each of the one ft depth interval samples (collected from zero to five ft bgs, where possible) from the borings were submitted for laboratory analysis of chloride. Based on PID field screening results, one depth interval sample was also submitted for laboratory analysis of BTEX and TPH for each of the borings except GWU-1, GWU-3, GWU-7 and GWU-8, which were only drilled to one to two ft bgs.

At the conclusion of drilling and soil sampling activities, the soil cuttings were returned to the boreholes, which were then sealed near the surface with bentonite chips.

4.1 Soil Sampling Results

The soil analytical results were initially compared to *Table I, Closure Criteria for Soils Impacted by a Release* provided in 19.15.29.12 NMAC, which includes the following:

Table I Closure Criteria for Soils Impacted by a Release		
Minimum depth below any point within the horizontal boundary of the release to groundwater less than 10,000 mg/L TDS	Constituent	Limit (mg/kg)
All depths	Benzene	10
	Total BTEX	50
≤ 50 ft bgs	Chloride	600
	TPH (GRO+DRO+MRO)	100
51 – 100 ft bgs	Chloride	10,000
	TPH (GRO+DRO+MRO)	2,500
>100 ft bgs	Chloride	20,000
	TPH (GRO+DRO+MRO)	2,500
mg/kg – milligrams per kilogram		

The regulatory limits in *Table I* above are associated with protection of sensitive receptors, which are primarily groundwater resources for this Site. As described above, no groundwater was observed to a depth of 51 ft bgs in boring GWU-18. The chloride concentration of 12,500 mg/kg reported for sample GWU-07-0-1 exceeds the *Table I* regulatory limits where groundwater depth is 51 to 100 ft bgs. No other samples exhibited COC concentrations above the applicable regulatory limits listed in *Table I*.

The laboratory analytical results were also compared to the reclamation requirements for the upper four feet of soil under 19.15.29.13.D.(1) NMAC, which states, “*The reclamation must contain a minimum of four feet of non-waste containing, uncontaminated, earthen material with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, or other test methods approved by the division.*”

Although not described under 19.15.29 NMAC, the NMOC further clarified soil reclamation requirements in a document entitled *Procedures for Implementation of the Spill Rule (19.15.29)*, September 6, 2019. This document says, *the word “uncontaminated” means soils not only with a chloride concentration of less than 600 mg/kg, but also a TPH concentration of no more than 100 mg/kg, a total BTEX concentration of no more than 50 mg/kg, and a benzene concentration of no more than 10 mg/kg.* This

clarification means that all soil to a depth of four ft bgs is subject to the *Table I* standards for sites where groundwater is present at a depth of less than 50 ft bgs, regardless of the actual depth to groundwater.

None of the laboratory analytical results indicated BTEX and/or TPH concentrations that exceeded the soil reclamation standards described above. Chloride concentrations exceeded the reclamation standard of 600 mg/kg in samples collected from borings GWU-01, GWU-02, GWU-04, GWU-06, GWU-07 and GWU-12.

The chloride analytical results for borings GWU-09, GWU-10 and GWU-15 are below the chloride reclamation standard of 600 mg/kg and indicative of potential horizontal delineation of impacted soil to the east of the spill location, and within the flowline corridor area. The chloride results for borings GWU-13 and GWU-14 are indicative of potential horizontal delineation of impacted soil to the west of the spill location, and within the flowline corridor area. However, none of these hand auger borings could be advanced past 2 ft bgs due to auger refusal associated with shallow caliche. Therefore, borings GWU-16 through GWU-19 were advanced to depths of five ft bgs at four locations just outside of the pipeline corridor area using air rotary drilling methods. The laboratory analytical result for samples collected from GWU-16 through GWU-19 indicate chloride, BTEX and TPH concentrations below soil reclamation standards, thus delineating the horizontal extent of impacted soil to locations just outside of the pipeline corridor area in which the spill occurred.

The laboratory analytical results for the soil assessment samples are summarized in **Table 1** and on **Figure 2**. The laboratory analytical report is provided in **Appendix F**.

5. Remediation Plan

Future Site remediation activities will be conducted to address the following regulatory requirements applicable to the site:

- Soil remediation requirements in *Table I, Closure Criteria for Soils Impacted by a Release* provided in 19.15.29.12 NMAC; and
- Soil reclamation requirements under 19.15.29.13.D.(1) NMAC.

5.1 Proposed Soil Remediation/Reclamation Approach

Based on the analytical results for borings GWU-02, GWU-04, GWU-06 and GWU-12, which exhibited chloride concentrations in excess of 600 mg/kg to depths of three to four ft bgs, it is currently assumed that **future remediation of impacted soil to a depth of four ft bgs will be required**, potentially in an area as large as the area defined by borings GWU-16 through GWU-19 (**Figure 4**).

Chevron MCBU requests NMOC approval for deferral of remediation/reclamation of chloride-impacted soil in accordance with 19.15.29.12(C)(2), based on the following:

- Chloride was the only COC that exceeds the applicable regulatory limits. The horizontal extent of chloride in soil is delineated based on the sampling results for borings GWU-16 through GWU-19.
- The chloride concentration of 12,500 mg/kg reported for sample GWU-07-0-1 exceeds the *Table I* regulatory limit of 10,000 mg/kg where groundwater depth is 51 to 100 ft bgs. Vertical delineation was not achieved in the exact location of sample location GWU-07 due to the shallow depth of hand auger refusal in caliche and safety concerns associated with driving a large drilling rig over numerous surface flowlines. However, the bottom samples exhibited chloride concentrations below 10,000 mg/kg for those borings that could be drilled to depths of three to five ft bgs, including hand auger borings GWU-2, GWU-4, GWU-6, GWU-12 drilled in the flowline corridor and air rotary borings GWU-16 through GWU-19 which were drilled immediately outside of the flowline corridor.
- It is not currently practicable to remediate chloride impacted soil within the main pipeline corridor due to the following:

- Excavation of impacted soil within the pipeline corridor carries a health and safety risk, as well as the risk of additional releases of COCs to the environment, due to the potential for ruptured flowlines during excavation activities; and
- Remediation of impacted soil would not be effective in the flowline corridor because a large portion of the affected soil would have to be left in place to prevent damage to the existing flowlines during excavation. Remediation in the flowline corridor will be substantially more effective once most, if not all, of the flowlines have been removed.
- Deferring remediation/reclamation of the affected soil would not result in a significant threat to human health or the environment, even if the concentration of 12,500 mg/kg reported for sample GWU-07-0-1 is not remediated immediately. United States Environmental Protection Agency's (USEPA) *ProUCL, Version 5.1* software was used to calculate statistical chloride exposure point concentrations for the flowline corridor area using the data obtained during this assessment. The statistical evaluation included calculation of the 95% Upper Confidence Level (95% UCL) for chloride concentrations for comparison with the remediation limit of 10,000 mg/kg. The initial calculation used a database that consisted of all of the chloride data collected from the hand auger borings that were advanced to depths of one to four ft bgs within the flowline corridor area. To eliminate the potential statistical bias associated with the sample locations that were placed on the edges of the flowline corridor area, a second calculation used a database that consisted of the chloride data obtained only from only those borings that exhibited at least one chloride exceedance of the 600 mg/kg reclamation standard in one of the depth interval samples. Both 95 % UCL calculations indicated chloride concentrations that are well below 10,000 mg/kg.
- The initial calculation utilizing chloride data from borings GWU-01 through GWU-15 resulted in a 95% Gamma Adjusted KM-UCL of 3,796 mg/kg based on the Gamma Kaplan-Meier (KM) Statistics.
- The second calculation utilizing chloride data from borings GWU-01, 02, 04, 06, 07 and 12 resulted in a 95% Adjusted Gamma UCL of 6,002 mg/kg based on the Gamma Statistics.

Both 95 % UCL calculations indicated chloride concentrations that are well below 10,000 mg/kg including the more conservative second calculation. The EPA ProUCL 95% Upper Confidence Limits (UCL) software input and output is included in **Appendix G**.

5.2 Soil Excavation and Confirmation Sampling associated with Future Site Remediation/Reclamation

Once most, if not all of the flowlines are taken out of service and removed from the flowline corridor, remediation/reclamation will be performed by excavation and off-site disposal of impacted soil. The excavated soil will be transported off site for disposal at a Chevron approved waste disposal facility that accepts oil and gas exploration and production (E&P) exempt wastes.

In conjunction with excavation of impacted soil, confirmation samples will be collected from the walls and bottom of the excavation according to NMOCD requirements. The soil samples will be submitted for laboratory analysis of chloride by EPA Method 9056A or Method 9250. The soil samples will be collected in clean, laboratory-provided sample containers, labeled, and placed on ice in laboratory-provided coolers. AECOM will complete Chain of Custody forms and arrange for shipment/transportation of the samples to AECOM's subcontractor, ALS Laboratory in Houston, Texas.

Confirmation soil samples may initially be collected upon completion of soil excavation in the *Initial Confirmation Sample Area* shown on **Figure 4**. Excavation activities will be extended as necessary until confirmation sample results are within the required regulatory limits.

5.3 Site Closure Report

Upon completion of soil remediation/reclamation activities, a Site Closure Report will be submitted to the NMOC describing the soil excavation and disposal activities, and the closure confirmation sampling results.

6. Schedule

No further action is recommended at this time. The schedule for future soil remediation/reclamation will be determined once the production equipment in the impacted area has been taken out of service.

7. References

New Mexico Water Rights Reporting System (NMWRRS), Water Column/Average Depth to Water Report.
<http://nmwrrs.ose.state.nm.us/nmwrrs/waterColumn.html>

National Wetlands Inventory, Surface Waters and Wetlands.
<https://www.fws.gov/wetlands/data/mapper.html>

Google Earth Pro

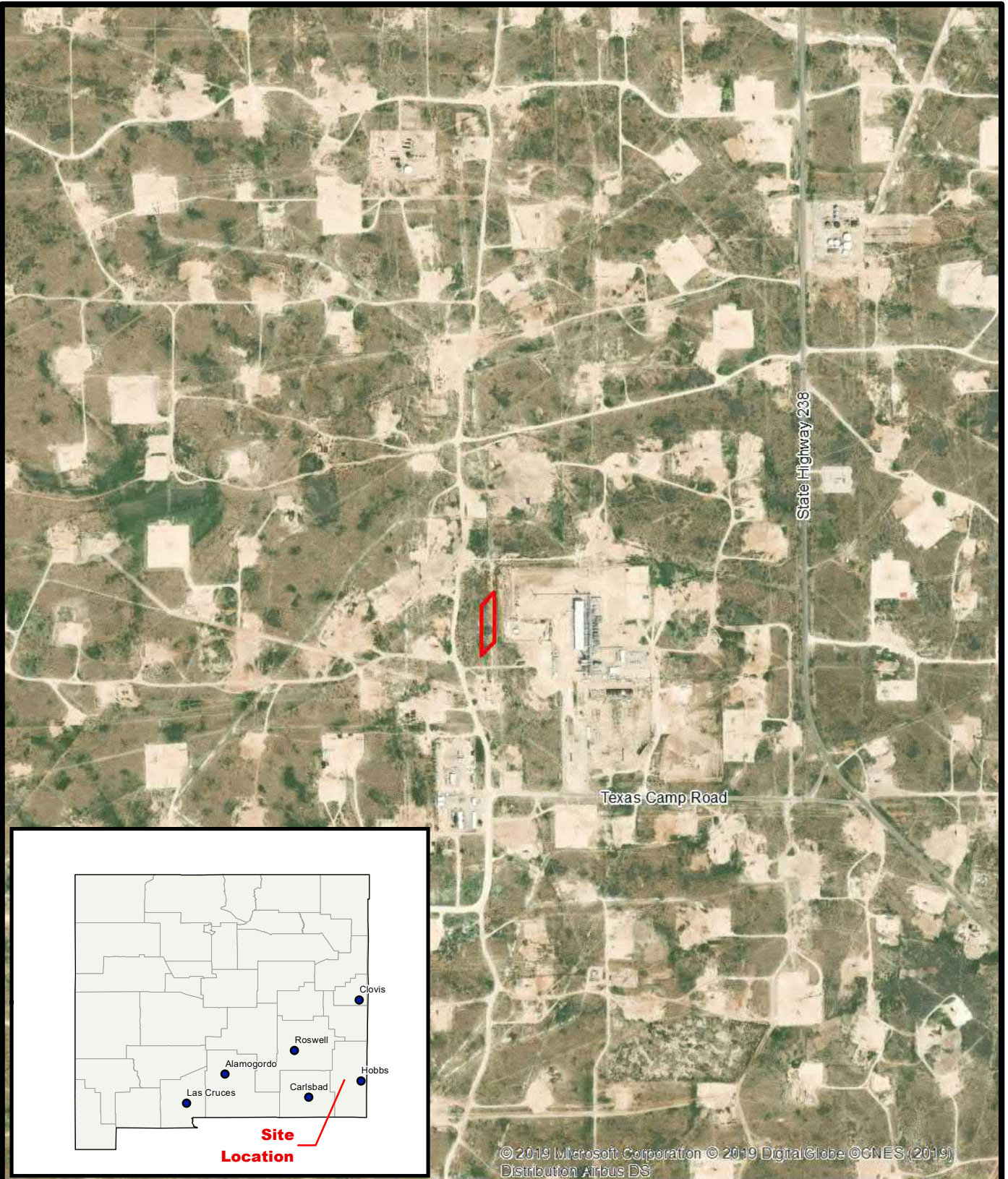
United States Department of Agriculture – Natural Resources Conservation Service. Web Soil Survey.
Available on line at <https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx>

United States Environmental Protection Agency (USEPA) ProUCL Software, Version 5.1. <https://www.epa.gov/land-research/proucl-software>

Site Assessment Report and Remediation Plan

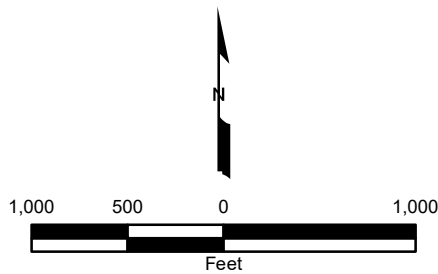
Figures

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Legend

 Site Area



AECOM

Client: Chevron MCBU
Lea County, New Mexico

Report: Vac Glorietta
West Unit

Site Location Map

Drawn by:
NH

Date:
8/2/2019

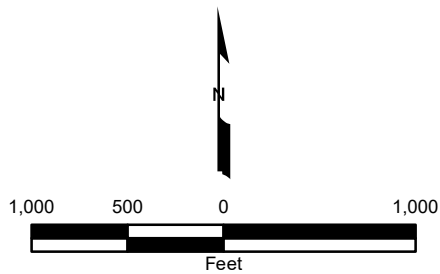
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Figure:
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Legend



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Client: Chevron MCBU
Lea County, New Mexico

Report: Vac Glorietta
West Unit

Site Layout Map

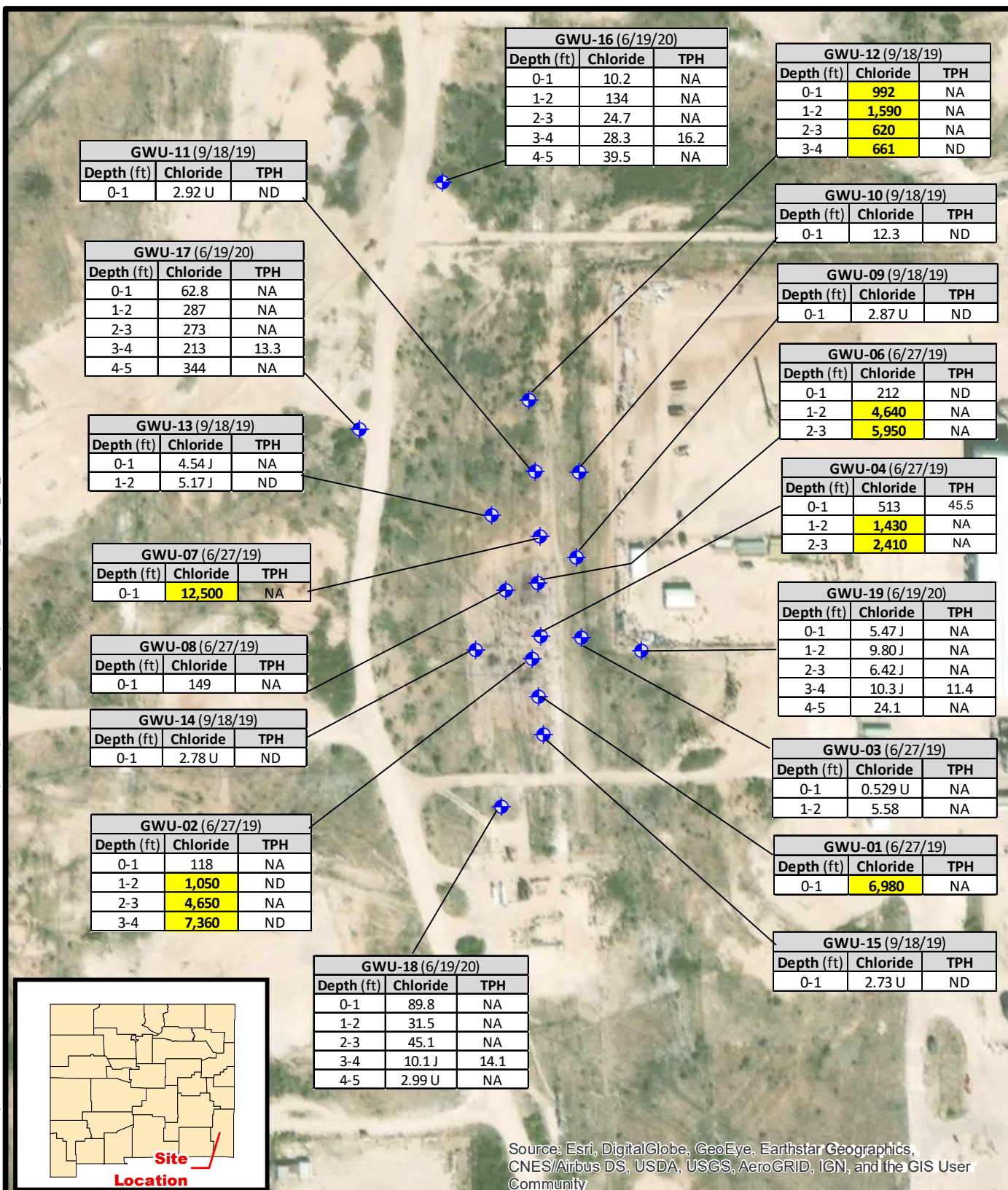
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Date:
8/2/2019

GIS File:
Fig 1 Site Loc Map_VGWU.mxd

Figure:
2

Path: P:_ENVP2\UOBS2\Chevron\Chevron MCBU NM Spill Sites\60596678 1RP-5266 VGWU1900-CAD, GIS\920-929 (GIS-Graphics)\MXD\ Fig 2 Sample Location Map_VGWU_V2_072320.mxd



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend

Sample Locations

0 100 200 Feet

Regulatory Limits
 TPH (0-4 ft bgs) - 100 mg/kg
 TPH (> 4 ft bgs) - 2,500 mg/kg
 Chloride (0-4 ft bgs) - 600 mg/kg
 Chloride (> 4 ft bgs) - 10,000 mg/kg

Bold & Highlighted - Exceeds Regulatory Limits

All results in mg/kg
 NA - Not analyzed
 ND - Not Detected
 U - Analyte not detected at or above the laboratory Sample Detection Limit (SDL).
 J - Result is less than the Method Quantitation Limit (MQL) but greater than or equal to the SDL.

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Client:
Chevron MCBU
Lea County, New Mexico

Report:
Vac Glorietta
West Unit

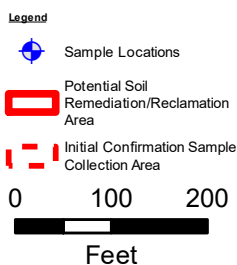
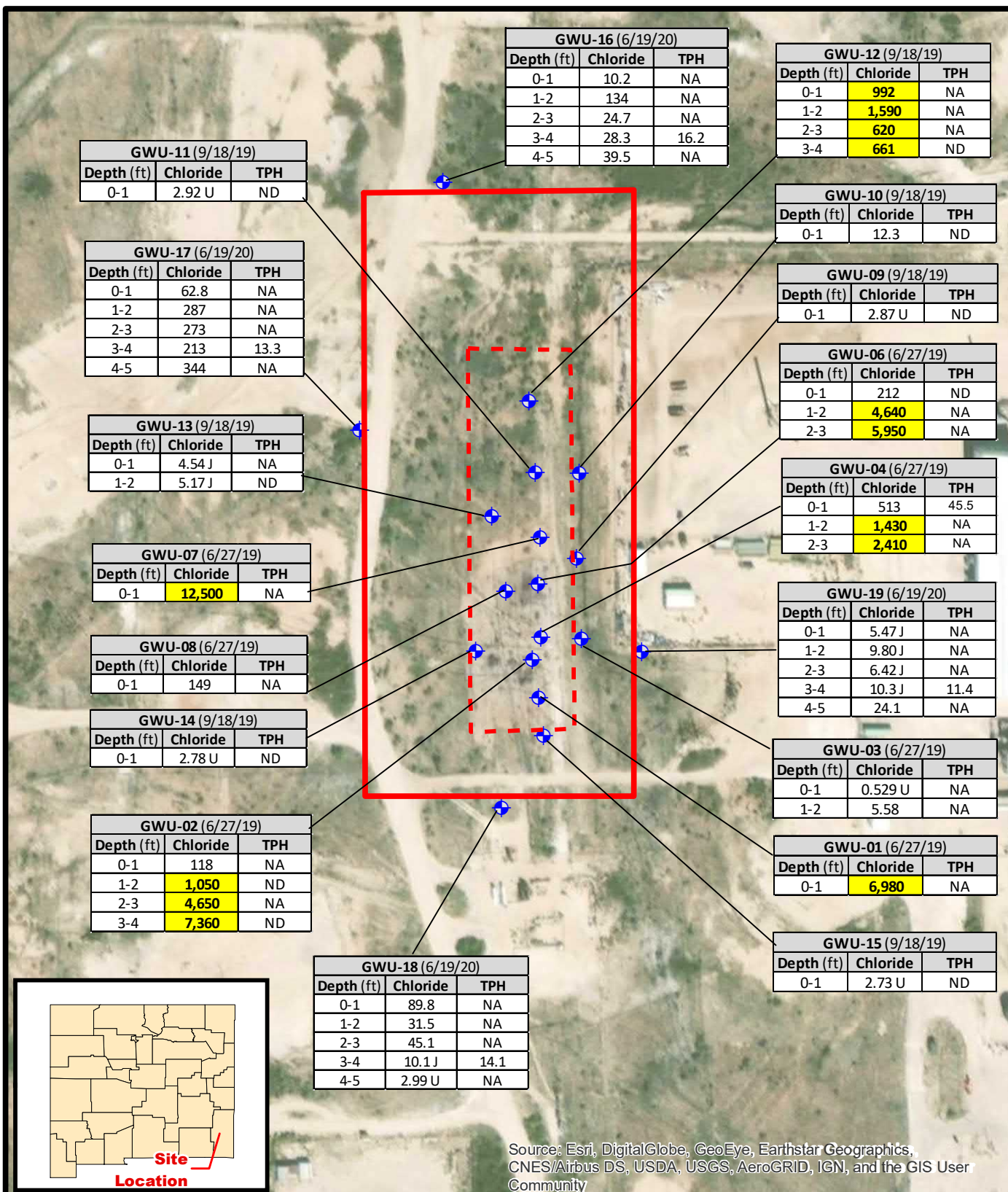
Sample Location Map

Date:
7/29/2020

GIS File:
Fig 2 Sample Location
Map_VGWU_V2_072320.mxd

Figure:
3

Document Path: P:_ENV\2\JOB\S2\Chevron\MCBU NM Spill Sites\60596678 1RP-5266 VGWU\900-CAD_GIS\920-929 (GIS-Graphics)\MXD\Fig 2 Sample Location Map_VGWU_V2_082020.mxd



Regulatory Limits
 TPH (0-4 ft bgs) - 100 mg/kg
 TPH (> 4 ft bgs) - 2,500 mg/kg
 Chloride (0-4 ft bgs) - 600 mg/kg
 Chloride (> 4 ft bgs) - 10,000 mg/kg

Bold & Highlighted - Exceeds Regulatory Limits

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 ND - Not Detected
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Client: Chevron MCBU
Lea County, New Mexico

Report: Vac Glorietta
West Unit

Soil Remediation/ Reclamation Map

Date: 8/20/2020

GIS File:
Fig 2 Sample Location
Map_VGWU_V2_082020.mxd

Figure:
4

Tables

Table 1
Soil Analytical Results
Vac Glorietta West Unit
New Mexico

[illegible]

Table 1
Soil Analytical Results
Vac Glorietta West Unit
New Mexico

GWU-17	06/19/20	0-1	NA	NA	NA	NA	NA	NA	NA	NA	62.8
		1-2	NA	NA	NA	NA	NA	NA	NA	NA	287
		2-3	NA	NA	NA	NA	NA	NA	NA	NA	273
		3-4	0.011 U	1.3 J	12	13.3	0.00057 U	0.00068 U	0.00079 U	0.0011 U	213
		4-5	NA	NA	NA	NA	NA	NA	NA	NA	344
GWU-18	06/19/20	0-1	NA	NA	NA	NA	NA	NA	NA	NA	89.8
		1-2	NA	NA	NA	NA	NA	NA	NA	NA	31.5
		2-3	NA	NA	NA	NA	NA	NA	NA	NA	45.1
		3-4	0.011 U	4.6	9.5	14.1	0.00051 U	0.00062 U	0.00072 U	0.0010 U	10.1 J
		4-5	NA	NA	NA	NA	NA	NA	NA	NA	2.99 U
GWU-19	06/19/20	0-1	NA	NA	NA	NA	NA	NA	NA	NA	5.47 J
		1-2	NA	NA	NA	NA	NA	NA	NA	NA	9.80 J
		2-3	NA	NA	NA	NA	NA	NA	NA	NA	6.42 J
		3-4	0.011 U	3.5	7.9	11.4	0.00051 U	0.00062 U	0.00072 U	0.0010 U	10.3 J
		4-5	NA	NA	NA	NA	NA	NA	NA	NA	24.1

Notes:

1. Soil analyses performed by TestAmerica Laboratories, Inc. and ALS Houston in Houston, Texas.
2. Units for all analytical data provided are mg/Kg (milligrams per kilogram).
3. GRO - Gasoline Range Organic Compounds
4. DRO - Diesel Range Organic Compounds
5. MRO - Motor Oil/Lube Range Organic Compounds
6. Regulatory Limits are from 19.15.29 New Mexico Administrative Code (NMAC).
7. NA - Not analyzed.
8. ND - Not detected.
9. J - Indicates that the result is less than the Method Quantitation Limit (MQL) but greater than or equal to the Sample Detection Limit (SDL).
10. U - Indicates that the analyte was analyzed but not detected at or above the laboratory SDL.
11. **Bold** - Detectable concentration that exceeds laboratory method reporting limits.
12. **Bold and Shaded** - Reported concentration exceeds Regulatory Limits.
13. ft bgs - feet below ground surface.
14. -- Indicates that no applicable regulatory limit exists for that analyte.

Appendix A

Form C-141 – Vacuum Glorietta West Unit

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural
Resources Department

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Incident ID	NCH1832058269
District RP	1RP-5266
Facility ID	fCH1832057923
Application ID	pCH1832058382

Release Notification

Responsible Party

Responsible Party: Chevron USA Inc.	OGRID: 4323
Contact Name: Josepha DeLeon	Contact Telephone: 575-263-0424
Contact email: jdx@chevron.com	Incident # NCH1832058269 VACUUM GLORIETTA WEST UNIT @ FCH1832057923
Contact mailing address: 1616 W. Bender Blvd., Hobbs, NM 88240	

Location of Release Source

Latitude: 32.786537 Longitude: -103.512692

(NAD 83 in decimal degrees to 5 decimal places)

Site Name: Vacuum Glorietta West Unit	Site Type: Battery
Date Release Discovered: 10/26/2018	API# (if applicable): N/A

Unit Letter	Section	Township	Range	County
B	1	18S	34E	Lea

Surface Owner: ☒ State ☐ Federal ☐ Tribal ☐ Private (Name: _____)

Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

☐ Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
☒ Produced Water	Volume Released (bbls): 155.1 barrels	Volume Recovered (bbls): 130 barrels
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	☒ Yes ☐ No
☐ Condensate	Volume Released (bbls)	Volume Recovered (bbls)
☐ Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
☐ Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release:

Buried transfer line leak due to corrosion.

3 areas measured and calculations were:

210x80 with 0.0208 standing liquid = 127.07 barrels

70x10 with 0.0208 standing liquid = 2.59 barrels

350x98 with 0.0833 in soil = 25.44 barrels

Incident ID	NCH1832058269
District RP	1RP-5266
Facility ID	fCH1832057923
Application ID	pCH1832058382

Was this a major release as defined by 19.15.29.7(A) NMAC? ☒ Yes ☐ No	If YES, for what reason(s) does the responsible party consider this a major release? "greater than 25 barrels"
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Yes, by Josepha DeLeon to Maxey Brown, Olivia Yu, via email 10/27/2018.	

Initial Response

The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury

☒ The source of the release has been stopped. ☒ The impacted area has been secured to protect human health and the environment. ☒ Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. ☒ All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why:	
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
Printed Name: <u>Josepha DeLeon</u>	Title: <u>Environmental Compliance Specialist</u>
Signature: 	Date: <u>11/6/2018</u>
Email: <u>jdx@chevron.com</u> Telephone: <u>575-263-0424</u>	
<u>OCD Only</u>	
Received by: _____ Date: _____	

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Incident ID	NCH1832058269
District RP	1RP-5266
Facility ID	fCH1832057923
Application ID	pCH1832058382

Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>90</u> (ft bgs)
Did this release impact groundwater or surface water?	☐ Yes ☒ No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ☒ No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ☒ No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ☒ No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ☒ No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ☒ No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ☒ No
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ☒ No
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ☒ No
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ☒ No
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ☒ No
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes ☒ No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

Characterization Report Checklist: Each of the following items must be included in the report.

- ☐ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- ☐ Field data
- ☐ Data table of soil contaminant concentration data
- ☐ Depth to water determination
- ☐ Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- ☐ Boring or excavation logs
- ☐ Photographs including date and GIS information
- ☐ Topographic/Aerial maps
- ☐ Laboratory data including chain of custody

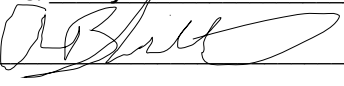
If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

State of New Mexico
Oil Conservation Division

Page 5

Incident ID	NCH1832058269
District RP	1RP-5266
Facility ID	fCH1832057923
Application ID	pCH1832058382

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Printed Name: Amy Barnhill Title: Waste and Water Specialist
Signature:  Date: 9-14-20
email: ABarnhill@chevron.com Telephone: 432-687-7108

OCD Only

Received by: _____ Date: _____

Incident ID	NCH1832058269
District RP	1RP-5266
Facility ID	fCH1832057923
Application ID	pCH1832058382

Remediation Plan

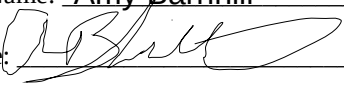
Remediation Plan Checklist: *Each of the following items must be included in the plan.*

- ☐ Detailed description of proposed remediation technique
- ☐ Scaled sitemap with GPS coordinates showing delineation points
- ☐ Estimated volume of material to be remediated
- ☐ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC
- ☐ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

Deferral Requests Only: *Each of the following items must be confirmed as part of any request for deferral of remediation.*

- ☒ Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.
- ☒ Extents of contamination must be fully delineated.
- ☒ Contamination does not cause an imminent risk to human health, the environment, or groundwater.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Printed Name: Amy Barnhill Title: Waste and Water Specialist
Signature:  Date: 9-14-20
email: ABarnhill@chevron.com Telephone: 432-687-7108

OCD Only

Received by: _____ Date: _____

☐ Approved ☐ Approved with Attached Conditions of Approval ☐ Denied ☐ Deferral Approved

Signature: _____ Date: _____

Appendix B

NMWRRS Water Column/Average Depth to Water



New Mexico Office of the State Engineer

Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)

(R=POD has been replaced,
O=orphaned,
C=the file is closed)

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet)

POD																
		Sub-	Q Q Q										Depth Depth Water			
POD Number	Code	basin	County	64	16	4	Sec	Tws	Rng	X	Y	Distance	Well	Water	Column	
L 13820 POD1		L	LE	3	1	3	01	18S	34E	639472	3628296		352	150	131	19
L 13820 POD2		L	LE	3	1	3	01	18S	34E	639472	3628296		352	150	131	19
L 10467		L	LE		1	2	01	18S	34E	639365	3628137*		460	231	115	116
L 05288		L	LE		4	4	36	17S	34E	639760	3628552*		488	231	90	141
L 05288	R	L	LE		4	4	36	17S	34E	639760	3628552*		488	231	90	141
L 02722 S4		L	LE	1	2	2	01	18S	34E	639666	3628246*		521	234		
L 05843		L	LE			3	36	17S	34E	638753	3628731*		539		240	
L 02722 S5		L	LE	2	2	2	01	18S	34E	639866	3628246*		684	232		
L 06030		L	LE		3	3	36	17S	34E	638552	3628530*		723	230	102	128
L 04247 POD5		L	LE	3	1	3	31	17S	35E	640040	3628781		791	235	95	140
L 04247 POD7		L	LE	1	3	3	31	17S	35E	640054	3628747		797		240	
L 02724 S4		L	LE	3	3	3	36	17S	34E	638451	3628429*		837	230	140	90
L 07119		L	LE	1	1	1	06	18S	35E	640068	3628255*		862	233	95	138
L 06115		L	LE	1	1	1	01	18S	34E	638460	3628217*		893	230	110	120
L 02722		L	LE	3	1	1	01	18S	34E	638460	3628017*		993	229	105	124

Average Depth to Water: **129 feet**

Minimum Depth: **90 feet**

Maximum Depth: **240 feet**

Record Count: 15

UTMNA83 Radius Search (in meters):

Easting (X): 639272.99

Northing (Y): 3628588.44

Radius: 1000

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

Site Assessment Report and Remediation Plan

Appendix C

Photographic Documentation

Client: Chevron MCBU	Project Number: 60596678
Project Name: Vacuum Glorietta West Unit	Site Location: Lea County, New Mexico

SPILL AREA	
Photograph No. 1	
Photographer: J. Lovely	
Date: 9/18/2019	
Comments: Looking east at the flowline corridor west of the Chevron CO2 Plant in the Vacuum Field.	
SPILL AREA	
Photograph No. 2	
Photographer: J. Lovely	
Date: 9/18/2019	
Comments: Looking south along the flowline corridor associated with the VGWU spill area.	

Site Assessment Report and Remediation Plan

Appendix D

Field Soil Boring Log for Boring GWU - 18

AECOM		Client: <u>Chevron</u>				BORING ID: <u>GWU-18</u>										
		Project Number:				Sheet: <u>1</u> of <u>3</u>										
		Site Location: <u>Chevron Vac. Unit</u>				Monitoring Well Installed: <u>NO</u>										
		Coordinates:				Elevation:										
		Drilling Method: <u>Air - Rotary</u>				Sample Type(s): <u>None</u>										
Weather: <u>Sunny, Temps in 90's</u>				Logged By: <u>J.L.</u>				Date/Time Started: <u>6/19/20</u>				Depth of Boring: <u>51 ft bgs</u>				
Drilling Contractor: <u>Talon</u>				Ground Elevation:				Date/Time Finished: <u>6/19/20</u>				Water Level: <u>None</u>				
Depth (ft)	Geologic sample ID	Sample Depth (ft)	Blows per 6"	Recovery (inches)	Headspace (ppm)	U.S.C.S	MATERIALS: Color, size, range, MAIN COMPONENT, minor component(s), moisture content, structure, angularity, maximum grain size, odor, and Geologic Unit (If Known)								Lab Sample ID	Lab Sample Depth (ft.)
1							Caliche, Tan to white (sandstone) Dry									
2																
3							Silty Sand, Yellow-Brown, with Caliche Nodules, Dry									
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15							Silty Sand, Reddish-Brown, Dry									
16																
17																
18																
19							Caliche - well cemented, Dry									
20																
NOTES:												Date	Time	Depth to groundwater while drilling		
Checked by												Date				



Client:		BORING ID: GWU-18
Project Number:		
Site Location:		
Coordinates:	Elevation:	Sheet: 2 of 3
Drilling Method:		Monitoring Well Installed:
Sample Type(s):		Screened Interval:

Weather:	Logged By:	Date/Time Started:	Depth of Boring:
Drilling Contractor:	Ground Elevation:	Date/Time Finished:	Water Level:

Depth (ft)	Geologic sample ID	Sample Depth (ft)	Blows per 6"	Recovery (inches)	Headspace (ppm)	U.S.C.S	MATERIALS: Color, size, range, MAIN COMPONENT, minor component(s), moisture content, structure, angularity, maximum grain size, odor, and Geologic Unit (If Known)	Lab Sample ID	Lab Sample Depth (ft.)
2 ¹							Silty Sand , Yellow-Brown , Dry		
2 ²									
2 ³									
2 ⁴									
2 ⁵							Turning more brown in color		
2 ⁶									
2 ⁷									
2 ⁸									
2 ⁹							Turning more reddish-brown in color		
3 ⁰									
3 ¹									
3 ²									
3 ³									
3 ⁴									
3 ⁵							Silty Sand , Reddish-Brown, with some gravel		
3 ⁶									
3 ⁷									
3 ⁸									
3 ⁹									
4 ⁰									

NOTES:

Date	Time	Depth to groundwater while drilling

Checked by

Date



Client:		BORING ID: GWU-18
Project Number:		
Site Location:		
Coordinates:	Elevation:	Sheet: 3 of 3
Drilling Method:		Monitoring Well Installed:
Sample Type(s):		Screened Interval:

Weather:	Logged By:	Date/Time Started:	Depth of Boring:
Drilling Contractor:	Ground Elevation:	Date/Time Finished:	Water Level:

Depth (ft)	Geologic sample ID	Sample Depth (ft)	Blows per 6"	Recovery (inches)	Headspace (ppm)	U.S.C.S	MATERIALS: Color, size, range, MAIN COMPONENT, minor component(s), moisture content, structure, angularity, maximum grain size, odor, and Geologic Unit (If Known)	Lab Sample ID	Lab Sample Depth (ft.)
41							Gravel content decreasing with depth.		
42									
43									
44									
45									
46									
47									
48									
49									
50									
51							End of boring at 51 feet bgs.		
52									
53									
54									
55									
56									
57									
58									
59									
60									

NOTES:

Date	Time	Depth to groundwater while drilling

Checked by

Date

Appendix E

Summary of Field Sample Collection and Screening Activities

Sample Collection and Screening
Vacuum Gioriella West Unit

Date	Boring ID	Depth (ft bgs)	Lithology	Time	PID (ppm)	Hydrocarbon Analysis (A,H,I?)	Conductivity Probe (uS/cm)	ChlorideTest Strip (ppm Cl)	ChlorideTest Strip (%NaCl)	EC Meter (uS/cm)	Chloride Lab Result (mg/kg)
9/18/19	GWU-09	0-1	Silty Sand & Caliche, Dark Brown	1120	0.4	A	7.3	—	—	1380	
		1-2									
		2-3									
		3-4									
9/18/19	GWU-10	0-1	Silty Sand & Caliche, Dark Brown	1135	0.3	A	2.2	—	—	865	
		1-2									
		2-3									
		3-4									
9/18/19	GWU-11	0-1	Silty Sand & Caliche, Dark Brown	1152	0.5	A	2.0	—	—	935	
		1-2		++							
		2-3									
		3-4									
9/18/19	GWU-12	0-1	Silty Sand, Dark Brown	1208	0.7		219	—	—	14,650	
		1-2		1217	0.5		573	—	—	17,300	
		2-3		1222	0.4		275	—	—	12,575	
		3-4		1233	0.5	A	205	—	—	10,200	
9/18/19	GWU-13	0-1	Silty Sand & Caliche, Tan	1248	0.8		4.8	—	—	350	
		1-2		1258	0.2	A	32.5	—	—	1,130	
		2-3									
		3-4									
9/18/19	GWU-13	4-5	Silty Sand & Caliche, Tan								
		0-1									
		1-2									
		2-3									

Field Hburs - Jones - S
Raphael - S

GPS

32.786536
-103.512571

32.786876
-103.512583

32.786872
-103.512699

32.787082
-103.512700

32.786742
-103.513001

Sample Collection and Screening
Vacuum Giorietta West Unit

Date	Boring ID	Depth (ft bgs)	Lithology	Time	PID (ppm)	Hydrocarbon Analysis (A,H,I?)	Conductivity Probe (uS/cm)	Chloride Test Strip (ppm Cl)	Chloride Test Strip (%NaCl)	EC Meter (uS/cm)	Chloride Lab Result (mg/kg)
9/18/19	GMU-14	0-1	Silty Sand & Caliche, Tan	1315	0.5	A	32.7	—	—	370	
		1-2									
		2-3									
		3-4									
		4-5									
9/18/19	GMU-15	0-1	Silty Sand & Caliche, Tan	1331	0.4	A	2.2	—	—	610	
		1-2									
		2-3									
		3-4									
		4-5									

Onsite labor hours

GPS

32.786252

-103.513089

32.785805

-103.512809

**Sample Collection and Screening
Vacuum Glorietta West Unit**

Date	Boring ID	Depth (ft bgs)	Lithology	Time	PID (ppm)	Conductivity Probe (mS/cm)	EC Meter (mS/cm)
6/19/2020	GWU-16	0-1	Dark Brown Silty Sand w/ caliche nodules	1010	1.7	3.7	0.16
		1-2	Light Brown Silty Sand w/ caliche nodules	1015	1.2	13.6	0.21
		2-3	Reddish-brown silty sand w/ caliche nodules	1020	2.3	17.7	0.14
		3-4	Caliche	1025	2.6	5.2	0.12
		4-5	SAA	1030	1.8	8.9	0.17
6/19/2020	GWU-17	0-1	Dark Brown Silty Sand w/ caliche nodules	1045	2.0	13.8	0.81
		1-2	SAA	1050	3.0	26.5	0.34
		2-3	Reddish-brown silty sand	1055	1.0	32.6	0.33
		3-4	Caliche and Sandstone Lense	1100	0.5	10.3	0.22
		4-5	Yellow-Brown Silty Sand w/ caliche nodules	1105	3.1	13.8	0.21
6/19/2020	GWU-18	0-1	Caliche	1125	0.25	2.2	0.39
		1-2	Caliche and Sandstone Lense	1130	0.22	0.2	0.17
		2-3	Yellow-Brown Silty Sand w/ caliche nodules	1135	0.19	0.3	0.16
		3-4	SAA	1140	0.15	1.1	0.19
		4-5	SAA	1145	0.18	9.2	0.21
6/19/2020	GWU-19	0-1	Dark Brown Silty Sand w/ caliche nodules	1210	1.1	0.9	0.23
		1-2	Caliche and Sandstone Lense	1215	1.3	0.5	0.20
		2-3	Yellow-Brown Silty Sand	1220	1.3	10.2	0.31
		3-4	SAA	1225	1.8	10.5	0.33
		4-5	SAA	1230	1.5	9.7	0.27

Site Assessment Report and Remediation Plan

Appendix F

Laboratory Analytical Reports



Environment Testing
TestAmerica

ANALYTICAL REPORT

Eurofins TestAmerica, Houston
6310 Rothway Street
Houston, TX 77040
Tel: (713)690-4444

Laboratory Job ID: 600-187822-1
Client Project/Site: Glorietta West Unit

For:

AECOM
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Attn: Mr. Wallace Gilmore

Authorized for release by:
7/16/2019 11:21:59 AM

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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Client: AECOM
Project/Site: Glorietta West Unit

Laboratory Job ID: 600-187822-1

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Case Narrative

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Job ID: 600-187822-1

Laboratory: Eurofins TestAmerica, Houston

Narrative

Job Narrative 600-187822-1

Comments

No additional comments.

Receipt

The samples were received on 6/28/2019 9:56 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.7° C.

Receipt Exceptions

A trip blank was submitted for analysis with these samples; however, it was not listed on the Chain of Custody (COC).

GC/MS VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

GC VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

GC Semi VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Industrial Hygiene

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

VOA Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Method Summary

Client: AECOM

Job ID: 600-187822-1

Project/Site: Glorietta West Unit

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL HOU
8015B	Gasoline Range Organics - (GC)	SW846	TAL CAN
8015B	Diesel Range Organics (DRO) (GC)	SW846	TAL CAN
9056A	Anions, Ion Chromatography	SW846	TAL HOU
3546	Microwave Extraction	SW846	TAL CAN
5030A	Purge and Trap	SW846	TAL CAN
5035	Closed System Purge & Trap/Laboratory Preservation	SW846	TAL HOU
DI Leach	Deionized Water Leaching Procedure (Routine)	ASTM	TAL HOU

Protocol References:

ASTM = ASTM International

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL CAN = Eurofins TestAmerica, Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

TAL HOU = Eurofins TestAmerica, Houston, 6310 Rothway Street, Houston, TX 77040, TEL (713)690-4444

Sample Summary

Client: AECOM

Job ID: 600-187822-1

Project/Site: Glorietta West Unit

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
600-187822-1	GWU-01-0-1	Solid	06/27/19 07:58	06/28/19 09:56	
600-187822-2	GWU-02-0-1	Solid	06/27/19 08:05	06/28/19 09:56	
600-187822-3	GWU-02-1-2	Solid	06/27/19 08:12	06/28/19 09:56	
600-187822-4	GWU-02-2-3	Solid	06/27/19 08:19	06/28/19 09:56	
600-187822-5	GWU-02-3-4	Solid	06/27/19 08:29	06/28/19 09:56	
600-187822-6	GWU-03-0-1	Solid	06/27/19 08:41	06/28/19 09:56	
600-187822-7	GWU-03-1-2	Solid	06/27/19 08:46	06/28/19 09:56	
600-187822-8	GWU-04-0-1	Solid	06/27/19 08:53	06/28/19 09:56	
600-187822-9	GWU-04-1-2	Solid	06/27/19 09:01	06/28/19 09:56	
600-187822-10	GWU-04-2-3	Solid	06/27/19 09:08	06/28/19 09:56	
600-187822-11	GWU-06-0-1	Solid	06/27/19 09:34	06/28/19 09:56	
600-187822-12	GWU-06-1-2	Solid	06/27/19 09:39	06/28/19 09:56	
600-187822-13	GWU-06-2-3	Solid	06/27/19 09:46	06/28/19 09:56	
600-187822-14	GWU-07-0-1	Solid	06/27/19 09:57	06/28/19 09:56	
600-187822-15	GWU-08-0-1	Solid	06/27/19 10:09	06/28/19 09:56	

Client Sample Results

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Client Sample ID: GWU-01-0-1

Lab Sample ID: 600-187822-1

Date Collected: 06/27/19 07:58

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	6980		80.0	10.7	mg/Kg	-		07/02/19 14:54	20

Client Sample ID: GWU-02-0-1

Lab Sample ID: 600-187822-2

Date Collected: 06/27/19 08:05

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	118		8.00	1.07	mg/Kg	-		07/05/19 19:27	2

Client Sample ID: GWU-02-1-2

Lab Sample ID: 600-187822-3

Date Collected: 06/27/19 08:12

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	0.000525	U	0.00417	0.000525	mg/Kg	-	06/28/19 15:00	07/01/19 15:02	1
Ethylbenzene	0.000850	U	0.00417	0.000850	mg/Kg	-	06/28/19 15:00	07/01/19 15:02	1
Toluene	0.00115	U	0.00417	0.00115	mg/Kg	-	06/28/19 15:00	07/01/19 15:02	1
Xylenes, Total	0.000942	U	0.00417	0.000942	mg/Kg	-	06/28/19 15:00	07/01/19 15:02	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	89		61 - 130	06/28/19 15:00	07/01/19 15:02	1
Dibromofluoromethane	86		68 - 140	06/28/19 15:00	07/01/19 15:02	1
Toluene-d8 (Surr)	77		50 - 130	06/28/19 15:00	07/01/19 15:02	1
4-Bromofluorobenzene	94		57 - 140	06/28/19 15:00	07/01/19 15:02	1

Method: 8015B - Gasoline Range Organics - (GC)

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
C6-C10	62.9	U	98.0	62.9	ug/Kg	-	07/05/19 14:10	07/05/19 21:10	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Trifluorotoluene (Surr)	62		43 - 120	07/05/19 14:10	07/05/19 21:10	1

Method: 8015B - Diesel Range Organics (DRO) (GC)

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10 - C28]	35.1	U	50.8	35.1	mg/Kg	-	07/10/19 12:12	07/12/19 23:14	1
C28-C36	35.1	U	50.8	35.1	mg/Kg	-	07/10/19 12:12	07/12/19 23:14	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
o-Terphenyl (Surr)	77		26 - 125	07/10/19 12:12	07/12/19 23:14	1

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1050		40.0	5.34	mg/Kg	-		07/08/19 14:09	10

Eurofins TestAmerica, Houston

Client Sample Results

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Client Sample ID: GWU-02-2-3

Lab Sample ID: 600-187822-4

Date Collected: 06/27/19 08:19

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	4650		199	26.6	mg/Kg	-		07/08/19 18:51	50

Client Sample ID: GWU-02-3-4

Lab Sample ID: 600-187822-5

Date Collected: 06/27/19 08:29

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	0.000494	U	0.00392	0.000494	mg/Kg	-	06/28/19 15:00	07/01/19 15:26	1
Ethylbenzene	0.000799	U	0.00392	0.000799	mg/Kg	-	06/28/19 15:00	07/01/19 15:26	1
Toluene	0.00108	U	0.00392	0.00108	mg/Kg	-	06/28/19 15:00	07/01/19 15:26	1
Xylenes, Total	0.000886	U	0.00392	0.000886	mg/Kg	-	06/28/19 15:00	07/01/19 15:26	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	88		61 - 130	06/28/19 15:00	07/01/19 15:26	1
Dibromofluoromethane	88		68 - 140	06/28/19 15:00	07/01/19 15:26	1
Toluene-d8 (Surr)	80		50 - 130	06/28/19 15:00	07/01/19 15:26	1
4-Bromofluorobenzene	91		57 - 140	06/28/19 15:00	07/01/19 15:26	1

Method: 8015B - Gasoline Range Organics - (GC)

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
C6-C10	63.6	U	99.0	63.6	ug/Kg	-	07/05/19 14:10	07/05/19 21:52	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Trifluorotoluene (Surr)	72		43 - 120	07/05/19 14:10	07/05/19 21:52	1

Method: 8015B - Diesel Range Organics (DRO) (GC)

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10 - C28]	33.2	U	48.0	33.2	mg/Kg	-	07/10/19 12:12	07/12/19 23:41	1
C28-C36	33.2	U	48.0	33.2	mg/Kg	-	07/10/19 12:12	07/12/19 23:41	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
o-Terphenyl (Surr)	79		26 - 125	07/10/19 12:12	07/12/19 23:41	1

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	7360		79.8	10.7	mg/Kg	-		07/05/19 18:16	20

Client Sample ID: GWU-03-0-1

Lab Sample ID: 600-187822-6

Date Collected: 06/27/19 08:41

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	0.529	U	3.96	0.529	mg/Kg	-		07/02/19 22:41	1

Client Sample Results

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Client Sample ID: GWU-03-1-2

Lab Sample ID: 600-187822-7

Date Collected: 06/27/19 08:46

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	5.58		3.96	0.529	mg/Kg	-		07/02/19 14:18	1

Client Sample ID: GWU-04-0-1

Lab Sample ID: 600-187822-8

Date Collected: 06/27/19 08:53

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	0.000509	U	0.00404	0.000509	mg/Kg	-	06/28/19 15:00	07/01/19 16:15	1
Ethylbenzene	0.000824	U	0.00404	0.000824	mg/Kg	-	06/28/19 15:00	07/01/19 16:15	1
Toluene	0.00111	U	0.00404	0.00111	mg/Kg	-	06/28/19 15:00	07/01/19 16:15	1
Xylenes, Total	0.000913	U	0.00404	0.000913	mg/Kg	-	06/28/19 15:00	07/01/19 16:15	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	85		61 - 130	06/28/19 15:00	07/01/19 16:15	1
Dibromofluoromethane	82		68 - 140	06/28/19 15:00	07/01/19 16:15	1
Toluene-d8 (Surr)	79		50 - 130	06/28/19 15:00	07/01/19 16:15	1
4-Bromofluorobenzene	92		57 - 140	06/28/19 15:00	07/01/19 16:15	1

Method: 8015B - Gasoline Range Organics - (GC)

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
C6-C10	64.2	U	100	64.2	ug/Kg	-	07/05/19 14:10	07/05/19 22:36	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Trifluorotoluene (Surr)	49		43 - 120	07/05/19 14:10	07/05/19 22:36	1

Method: 8015B - Diesel Range Organics (DRO) (GC)

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10 - C28]	45.5	J	50.7	35.1	mg/Kg	-	07/10/19 12:12	07/13/19 00:07	1
C28-C36	35.1	U	50.7	35.1	mg/Kg	-	07/10/19 12:12	07/13/19 00:07	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
o-Terphenyl (Surr)	78		26 - 125	07/10/19 12:12	07/13/19 00:07	1

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	513		7.95	1.06	mg/Kg	-		07/05/19 20:03	2

Client Sample ID: GWU-04-1-2

Lab Sample ID: 600-187822-9

Date Collected: 06/27/19 09:01

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1430		39.8	5.32	mg/Kg	-		07/08/19 19:09	10

Client Sample Results

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Client Sample ID: GWU-04-2-3

Lab Sample ID: 600-187822-10

Date Collected: 06/27/19 09:08

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	2410		79.7	10.6	mg/Kg	-		07/02/19 23:17	20

Client Sample ID: GWU-06-0-1

Lab Sample ID: 600-187822-11

Date Collected: 06/27/19 09:34

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	0.000476	U	0.00378	0.000476	mg/Kg	-	06/28/19 15:00	07/01/19 17:04	1
Ethylbenzene	0.000770	U	0.00378	0.000770	mg/Kg	-	06/28/19 15:00	07/01/19 17:04	1
Toluene	0.00104	U	0.00378	0.00104	mg/Kg	-	06/28/19 15:00	07/01/19 17:04	1
Xylenes, Total	0.000853	U	0.00378	0.000853	mg/Kg	-	06/28/19 15:00	07/01/19 17:04	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		61 - 130	06/28/19 15:00	07/01/19 17:04	1
Dibromofluoromethane	89		68 - 140	06/28/19 15:00	07/01/19 17:04	1
Toluene-d8 (Surr)	79		50 - 130	06/28/19 15:00	07/01/19 17:04	1
4-Bromofluorobenzene	92		57 - 140	06/28/19 15:00	07/01/19 17:04	1

Method: 8015B - Gasoline Range Organics - (GC)

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
C6-C10	64.8	U	101	64.8	ug/Kg	-	07/05/19 14:10	07/05/19 23:18	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Trifluorotoluene (Surr)	58		43 - 120	07/05/19 14:10	07/05/19 23:18	1

Method: 8015B - Diesel Range Organics (DRO) (GC)

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10 - C28]	35.6	U	51.5	35.6	mg/Kg	-	07/10/19 12:12	07/13/19 01:01	1
C28-C36	35.6	U	51.5	35.6	mg/Kg	-	07/10/19 12:12	07/13/19 01:01	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
o-Terphenyl (Surr)	75		26 - 125	07/10/19 12:12	07/13/19 01:01	1

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	212		3.96	0.529	mg/Kg	-		07/05/19 20:21	1

Client Sample ID: GWU-06-1-2

Lab Sample ID: 600-187822-12

Date Collected: 06/27/19 09:39

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	4640		199	26.5	mg/Kg	-		07/08/19 19:27	50

Client Sample Results

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Client Sample ID: GWU-06-2-3

Lab Sample ID: 600-187822-13

Date Collected: 06/27/19 09:46

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	5950		80.0	10.7	mg/Kg	-		07/02/19 13:07	20

Client Sample ID: GWU-07-0-1

Lab Sample ID: 600-187822-14

Date Collected: 06/27/19 09:57

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	12500		2000	266	mg/Kg	-		07/02/19 22:05	500

Client Sample ID: GWU-08-0-1

Lab Sample ID: 600-187822-15

Date Collected: 06/27/19 10:09

Matrix: Solid

Date Received: 06/28/19 09:56

Method: 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	149		7.97	1.06	mg/Kg	-		07/05/19 21:15	2

Definitions/Glossary

Client: AECOM

Job ID: 600-187822-1

Project/Site: Glorietta West Unit

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
U	Analyte was not detected at or above the SDL.

GC VOA

Qualifier	Qualifier Description
U	Analyte was not detected at or above the SDL.

GC Semi VOA

Qualifier	Qualifier Description
J	Result is less than the MQL but greater than or equal to the SDL and the concentration is an estimated value.
U	Analyte was not detected at or above the SDL.

HPLC/IC

Qualifier	Qualifier Description
E	Result is greater than the UQL and the concentration is an estimated value.
N1	MS, MSD: Spike recovery exceeds upper or lower control limits.
N2	RPD of the MS and MSD exceeds the control limits
U	Analyte was not detected at or above the SDL.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Surrogate Summary

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Method: 8260B - Volatile Organic Compounds (GC/MS)

Matrix: Solid

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)			
		DCA (61-130)	DBFM (68-140)	TOL (50-130)	BFB (57-140)
600-187822-3	GWU-02-1-2	89	86	77	94
600-187822-5	GWU-02-3-4	88	88	80	91
600-187822-8	GWU-04-0-1	85	82	79	92
600-187822-11	GWU-06-0-1	94	89	79	92
LCS 600-268395/3	Lab Control Sample	73	80	83	95
LCSD 600-268395/4	Lab Control Sample Dup	77	81	83	95
MB 600-268395/6	Method Blank	99	90	79	91
Surrogate Legend					
DCA = 1,2-Dichloroethane-d4 (Surr)					
DBFM = Dibromofluoromethane					
TOL = Toluene-d8 (Surr)					
BFB = 4-Bromofluorobenzene					

Method: 8015B - Gasoline Range Organics - (GC)

Matrix: Solid

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)			
		TFT2 (43-120)			
600-187804-G-3-B MS	Matrix Spike	93			
600-187804-G-3-C MSD	Matrix Spike Duplicate	81			
600-187822-3	GWU-02-1-2	62			
600-187822-5	GWU-02-3-4	72			
600-187822-8	GWU-04-0-1	49			
600-187822-11	GWU-06-0-1	58			
LCS 240-389904/2-A	Lab Control Sample	79			
MB 240-389904/1-A	Method Blank	93			
Surrogate Legend					
TFT = Trifluorotoluene (Surr)					

Method: 8015B - Diesel Range Organics (DRO) (GC)

Matrix: Solid

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)			
		OTPH1 (26-125)			
600-187822-3	GWU-02-1-2	77			
600-187822-5	GWU-02-3-4	79			
600-187822-8	GWU-04-0-1	78			
600-187822-11	GWU-06-0-1	75			
600-187822-11 MS	GWU-06-0-1	76			
600-187822-11 MSD	GWU-06-0-1	82			
LCS 240-390514/12-A	Lab Control Sample	86			
MB 240-390514/11-A	Method Blank	73			
Surrogate Legend					
OTPH = o-Terphenyl (Surr)					

QC Sample Results

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Method: 8260B - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 600-268395/6

Matrix: Solid

Analysis Batch: 268395

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	0.000630	U	0.00500	0.000630	mg/Kg			07/01/19 11:27	1
Ethylbenzene	0.00102	U	0.00500	0.00102	mg/Kg			07/01/19 11:27	1
Toluene	0.00138	U	0.00500	0.00138	mg/Kg			07/01/19 11:27	1
Xylenes, Total	0.00113	U	0.00500	0.00113	mg/Kg			07/01/19 11:27	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		61 - 130		07/01/19 11:27	1
Dibromofluoromethane	90		68 - 140		07/01/19 11:27	1
Toluene-d8 (Surr)	79		50 - 130		07/01/19 11:27	1
4-Bromofluorobenzene	91		57 - 140		07/01/19 11:27	1

Lab Sample ID: LCS 600-268395/3

Matrix: Solid

Analysis Batch: 268395

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Benzene	0.0500	0.04739		mg/Kg		95	70 - 131
Ethylbenzene	0.0500	0.04787		mg/Kg		96	66 - 130
Toluene	0.0500	0.04620		mg/Kg		92	67 - 130
Xylenes, Total	0.100	0.09559		mg/Kg		96	63 - 130
m-Xylene & p-Xylene	0.0500	0.04776		mg/Kg		96	64 - 130
o-Xylene	0.0500	0.04783		mg/Kg		96	62 - 130

Surrogate	LCS %Recovery	LCS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	73		61 - 130
Dibromofluoromethane	80		68 - 140
Toluene-d8 (Surr)	83		50 - 130
4-Bromofluorobenzene	95		57 - 140

Lab Sample ID: LCSD 600-268395/4

Matrix: Solid

Analysis Batch: 268395

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Benzene	0.0500	0.04824		mg/Kg		96	70 - 131	2	30
Ethylbenzene	0.0500	0.04884		mg/Kg		98	66 - 130	2	30
Toluene	0.0500	0.04683		mg/Kg		94	67 - 130	1	30
Xylenes, Total	0.100	0.09857		mg/Kg		99	63 - 130	3	30
m-Xylene & p-Xylene	0.0500	0.04926		mg/Kg		99	64 - 130	3	30
o-Xylene	0.0500	0.04931		mg/Kg		99	62 - 130	3	30

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	77		61 - 130
Dibromofluoromethane	81		68 - 140
Toluene-d8 (Surr)	83		50 - 130
4-Bromofluorobenzene	95		57 - 140

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QC Sample Results

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Method: 8015B - Gasoline Range Organics - (GC)

Lab Sample ID: MB 240-389904/1-A

Matrix: Solid

Analysis Batch: 389909

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 389904

Analyte	MB Result	MB Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
C6-C10	64.2	U	100	64.2	ug/Kg		07/05/19 14:10	07/05/19 17:25	1
Surrogate	MB %Recovery	MB Qualifier	Limits				Prepared	Analyzed	Dil Fac
Trifluorotoluene (Surr)	93		43 - 120				07/05/19 14:10	07/05/19 17:25	1

Lab Sample ID: LCS 240-389904/2-A

Matrix: Solid

Analysis Batch: 389909

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 389904

Analyte		Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits	
C6-C10		800	840.8		ug/Kg		105	76 - 120	
Surrogate	LCS %Recovery	LCS Qualifier	Limits						
Trifluorotoluene (Surr)	79		43 - 120						

Lab Sample ID: 600-187804-G-3-B MS

Matrix: Solid

Analysis Batch: 389909

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 389904

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits	
C6-C10	64.8	U	815	727.0		ug/Kg		89	25 - 120	
Surrogate	MS %Recovery	MS Qualifier	Limits							
Trifluorotoluene (Surr)	93		43 - 120							

Lab Sample ID: 600-187804-G-3-C MSD

Matrix: Solid

Analysis Batch: 389909

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 389904

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
C6-C10	64.8	U	802	709.7		ug/Kg		89	25 - 120	2	40
Surrogate	MSD %Recovery	MSD Qualifier	Limits								
Trifluorotoluene (Surr)	81		43 - 120								

Method: 8015B - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 240-390514/11-A

Matrix: Solid

Analysis Batch: 390979

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 390514

Analyte	MB Result	MB Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10 - C28]	34.6	U	50.0	34.6	mg/Kg		07/10/19 12:12	07/12/19 20:32	1
C28-C36	34.6	U	50.0	34.6	mg/Kg		07/10/19 12:12	07/12/19 20:32	1
Surrogate	MB %Recovery	MB Qualifier	Limits				Prepared	Analyzed	Dil Fac
o-Terphenyl (Surr)	73		26 - 125				07/10/19 12:12	07/12/19 20:32	1

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QC Sample Results

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: LCS 240-390514/12-A

Matrix: Solid

Analysis Batch: 390979

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 390514

			Spike	LCS	LCS				%Rec.		
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits		
Diesel Range Organics [C10 - C28]			250	203.0		mg/Kg	-	81	45 - 120		
Surrogate	LCS	LCS									
	%Recovery	Qualifier	Limits								
<i>o</i> -Terphenyl (Surr)	86		26 - 125								

Lab Sample ID: 600-187822-11 MS

Matrix: Solid

Analysis Batch: 390979

Client Sample ID: GWU-06-0-1

Prep Type: Total/NA

Prep Batch: 390514

Report Date: 06/06/20									
Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Diesel Range Organics [C10 - C28]	35.6	U	241	179.8		mg/Kg	-	75	27 - 120
Surrogate	MS %Recovery	MS Qualifier	Limits						
<i>o</i> -Terphenyl (Surr)	76		26 - 125						

Lab Sample ID: 600-187822-11 MSD

Matrix: Solid

Analysis Batch: 390979

Client Sample ID: GWU-06-0-1

Prep Type: Total/NA

Prep Batch: 390514

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Diesel Range Organics [C10 - C28]	35.6	U	244	190.6		mg/Kg	-	78	27 - 120	6	40
Surrogate	MSD %Recovery	MSD Qualifier	Limits								
<i>o</i> -Terphenyl (Surr)	82		26 - 125								

Method: 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 600-268541/1-A

Matrix: Solid

Analysis Batch: 268534

Client Sample ID: Method Blank

Prep Type: Soluble

Analyte	MB Result	MB Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	0.534	U	4.00	0.534	mg/Kg	-		07/02/19 12:30	1

Lab Sample ID: LCS 600-268541/2-A

Matrix: Solid

Analysis Batch: 268534

Client Sample ID: Lab Control Sample

Prep Type: Soluble

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	200	196.8		mg/Kg	-	98	90 - 110

QC Sample Results

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Method: 9056A - Anions, Ion Chromatography (Continued)

Lab Sample ID: 600-187822-13 MS

Matrix: Solid

Analysis Batch: 268534

Client Sample ID: GWU-06-2-3

Prep Type: Soluble

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	5950		2000	6201	N1	mg/Kg		13	80 - 120

Lab Sample ID: 600-187822-13 MSD

Matrix: Solid

Analysis Batch: 268534

Client Sample ID: GWU-06-2-3

Prep Type: Soluble

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	5950		2000	5985	N1	mg/Kg		2	80 - 120	4	20

Lab Sample ID: 600-187822-B-5-C MSD

Matrix: Solid

Analysis Batch: 268534

Client Sample ID: 600-187822-B-5-C MSD

Prep Type: Soluble

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	4040	E	499	3667	E	mg/Kg					

Lab Sample ID: MB 600-268802/1-A

Matrix: Solid

Analysis Batch: 268797

Client Sample ID: Method Blank

Prep Type: Soluble

Analyte	MB Result	MB Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	0.534	U	4.00	0.534	mg/Kg			07/05/19 17:16	1

Lab Sample ID: LCS 600-268802/2-A

Matrix: Solid

Analysis Batch: 268797

Client Sample ID: Lab Control Sample

Prep Type: Soluble

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	200	197.6		mg/Kg		99	90 - 110

Lab Sample ID: 600-187699-A-2-B MS

Matrix: Solid

Analysis Batch: 268797

Client Sample ID: Matrix Spike

Prep Type: Soluble

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	2590		4990	6399	N1	mg/Kg		76	80 - 120

Lab Sample ID: 600-187699-A-2-C MSD

Matrix: Solid

Analysis Batch: 268797

Client Sample ID: Matrix Spike Duplicate

Prep Type: Soluble

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	2590		4990	6387	N1	mg/Kg		76	80 - 120	0	20

Lab Sample ID: 600-187822-5 MS

Matrix: Solid

Analysis Batch: 268797

Client Sample ID: GWU-02-3-4

Prep Type: Soluble

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	7360		2000	5993	N1	mg/Kg		-68	80 - 120

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QC Sample Results

Client: AECOM

Job ID: 600-187822-1

Project/Site: Glorietta West Unit

Method: 9056A - Anions, Ion Chromatography

Lab Sample ID: 600-187822-5 MSD

Matrix: Solid

Analysis Batch: 268797

Client Sample ID: GWU-02-3-4

Prep Type: Soluble

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	7360		2000	6028	N1	mg/Kg		-67	80 - 120	1	20

Lab Sample ID: MB 600-268903/1-A

Matrix: Solid

Analysis Batch: 268878

Client Sample ID: Method Blank

Prep Type: Soluble

Analyte	MB Result	MB Qualifier	MQL (Adj)	SDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	0.534	U	4.00	0.534	mg/Kg			07/08/19 15:17	1

Lab Sample ID: LCS 600-268903/2-A

Matrix: Solid

Analysis Batch: 268878

Client Sample ID: Lab Control Sample

Prep Type: Soluble

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	200	198.0		mg/Kg		99	90 - 110

Lab Sample ID: 600-187716-B-6-B MS

Matrix: Solid

Analysis Batch: 268878

Client Sample ID: Matrix Spike

Prep Type: Soluble

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	237		4990	5040		mg/Kg		96	80 - 120

Lab Sample ID: 600-187716-B-6-C MSD

Matrix: Solid

Analysis Batch: 268878

Client Sample ID: Matrix Spike Duplicate

Prep Type: Soluble

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	237		4990	6219	N2	mg/Kg		120	80 - 120	21	20

Unadjusted Detection Limits

Client: AECOM

Job ID: 600-187822-1

Project/Site: Glorietta West Unit

Method: 8260B - Volatile Organic Compounds (GC/MS)

Prep: 5035

Analyte	MQL	MDL	Units
Benzene	0.00500	0.000630	mg/Kg
Ethylbenzene	0.00500	0.00102	mg/Kg
Toluene	0.00500	0.00138	mg/Kg
Xylenes, Total	0.00500	0.00113	mg/Kg

Method: 8015B - Gasoline Range Organics - (GC)

Prep: 5030A

Analyte	MQL	MDL	Units
C6-C10	100	64.2	ug/Kg

Method: 8015B - Diesel Range Organics (DRO) (GC)

Prep: 3546

Analyte	MQL	MDL	Units
C28-C36	50.0	34.6	mg/Kg
Diesel Range Organics [C10 - C28]	50.0	34.6	mg/Kg

Method: 9056A - Anions, Ion Chromatography - Soluble

Leach: DI Leach

Analyte	MQL	MDL	Units
Chloride	4.00	0.534	mg/Kg

QC Association Summary

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

GC/MS VOA

Analysis Batch: 268395

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
600-187822-3	GWU-02-1-2	Total/NA	Solid	8260B	268424
600-187822-5	GWU-02-3-4	Total/NA	Solid	8260B	268424
600-187822-8	GWU-04-0-1	Total/NA	Solid	8260B	268424
600-187822-11	GWU-06-0-1	Total/NA	Solid	8260B	268424
MB 600-268395/6	Method Blank	Total/NA	Solid	8260B	
LCS 600-268395/3	Lab Control Sample	Total/NA	Solid	8260B	
LCSD 600-268395/4	Lab Control Sample Dup	Total/NA	Solid	8260B	

Prep Batch: 268424

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
600-187822-3	GWU-02-1-2	Total/NA	Solid	5035	
600-187822-5	GWU-02-3-4	Total/NA	Solid	5035	
600-187822-8	GWU-04-0-1	Total/NA	Solid	5035	
600-187822-11	GWU-06-0-1	Total/NA	Solid	5035	

GC VOA

Prep Batch: 389904

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
600-187822-3	GWU-02-1-2	Total/NA	Solid	5030A	
600-187822-5	GWU-02-3-4	Total/NA	Solid	5030A	
600-187822-8	GWU-04-0-1	Total/NA	Solid	5030A	
600-187822-11	GWU-06-0-1	Total/NA	Solid	5030A	
MB 240-389904/1-A	Method Blank	Total/NA	Solid	5030A	
LCS 240-389904/2-A	Lab Control Sample	Total/NA	Solid	5030A	
600-187804-G-3-B MS	Matrix Spike	Total/NA	Solid	5030A	
600-187804-G-3-C MSD	Matrix Spike Duplicate	Total/NA	Solid	5030A	

Analysis Batch: 389909

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
600-187822-3	GWU-02-1-2	Total/NA	Solid	8015B	389904
600-187822-5	GWU-02-3-4	Total/NA	Solid	8015B	389904
600-187822-8	GWU-04-0-1	Total/NA	Solid	8015B	389904
600-187822-11	GWU-06-0-1	Total/NA	Solid	8015B	389904
MB 240-389904/1-A	Method Blank	Total/NA	Solid	8015B	389904
LCS 240-389904/2-A	Lab Control Sample	Total/NA	Solid	8015B	389904
600-187804-G-3-B MS	Matrix Spike	Total/NA	Solid	8015B	389904
600-187804-G-3-C MSD	Matrix Spike Duplicate	Total/NA	Solid	8015B	389904

GC Semi VOA

Prep Batch: 390514

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
600-187822-3	GWU-02-1-2	Total/NA	Solid	3546	
600-187822-5	GWU-02-3-4	Total/NA	Solid	3546	
600-187822-8	GWU-04-0-1	Total/NA	Solid	3546	
600-187822-11	GWU-06-0-1	Total/NA	Solid	3546	
MB 240-390514/11-A	Method Blank	Total/NA	Solid	3546	
LCS 240-390514/12-A	Lab Control Sample	Total/NA	Solid	3546	
600-187822-11 MS	GWU-06-0-1	Total/NA	Solid	3546	
600-187822-11 MSD	GWU-06-0-1	Total/NA	Solid	3546	

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QC Association Summary

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

GC Semi VOA

Analysis Batch: 390979

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
600-187822-3	GWU-02-1-2	Total/NA	Solid	8015B	390514
600-187822-5	GWU-02-3-4	Total/NA	Solid	8015B	390514
600-187822-8	GWU-04-0-1	Total/NA	Solid	8015B	390514
600-187822-11	GWU-06-0-1	Total/NA	Solid	8015B	390514
MB 240-390514/11-A	Method Blank	Total/NA	Solid	8015B	390514
LCS 240-390514/12-A	Lab Control Sample	Total/NA	Solid	8015B	390514
600-187822-11 MS	GWU-06-0-1	Total/NA	Solid	8015B	390514
600-187822-11 MSD	GWU-06-0-1	Total/NA	Solid	8015B	390514

HPLC/IC

Analysis Batch: 268534

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
600-187822-1	GWU-01-0-1	Soluble	Solid	9056A	268541
600-187822-6	GWU-03-0-1	Soluble	Solid	9056A	268541
600-187822-7	GWU-03-1-2	Soluble	Solid	9056A	268541
600-187822-10	GWU-04-2-3	Soluble	Solid	9056A	268541
600-187822-13	GWU-06-2-3	Soluble	Solid	9056A	268541
600-187822-14	GWU-07-0-1	Soluble	Solid	9056A	268541
MB 600-268541/1-A	Method Blank	Soluble	Solid	9056A	268541
LCS 600-268541/2-A	Lab Control Sample	Soluble	Solid	9056A	268541
600-187822-13 MS	GWU-06-2-3	Soluble	Solid	9056A	268541
600-187822-13 MSD	GWU-06-2-3	Soluble	Solid	9056A	268541
600-187822-B-5-B MS	600-187822-B-5-B MS	Soluble	Solid	9056A	268541
600-187822-B-5-C MSD	600-187822-B-5-C MSD	Soluble	Solid	9056A	268541

Leach Batch: 268541

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
600-187822-1	GWU-01-0-1	Soluble	Solid	DI Leach	
600-187822-6	GWU-03-0-1	Soluble	Solid	DI Leach	
600-187822-7	GWU-03-1-2	Soluble	Solid	DI Leach	
600-187822-10	GWU-04-2-3	Soluble	Solid	DI Leach	
600-187822-13	GWU-06-2-3	Soluble	Solid	DI Leach	
600-187822-14	GWU-07-0-1	Soluble	Solid	DI Leach	
MB 600-268541/1-A	Method Blank	Soluble	Solid	DI Leach	
LCS 600-268541/2-A	Lab Control Sample	Soluble	Solid	DI Leach	
600-187822-13 MS	GWU-06-2-3	Soluble	Solid	DI Leach	
600-187822-13 MSD	GWU-06-2-3	Soluble	Solid	DI Leach	
600-187822-B-5-B MS	600-187822-B-5-B MS	Soluble	Solid	DI Leach	
600-187822-B-5-C MSD	600-187822-B-5-C MSD	Soluble	Solid	DI Leach	

Analysis Batch: 268797

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
600-187822-2	GWU-02-0-1	Soluble	Solid	9056A	268802
600-187822-5	GWU-02-3-4	Soluble	Solid	9056A	268802
600-187822-8	GWU-04-0-1	Soluble	Solid	9056A	268802
600-187822-11	GWU-06-0-1	Soluble	Solid	9056A	268802
600-187822-15	GWU-08-0-1	Soluble	Solid	9056A	268802
MB 600-268802/1-A	Method Blank	Soluble	Solid	9056A	268802
LCS 600-268802/2-A	Lab Control Sample	Soluble	Solid	9056A	268802
600-187699-A-2-B MS	Matrix Spike	Soluble	Solid	9056A	268802

Eurofins TestAmerica, Houston

QC Association Summary

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

HPLC/IC (Continued)

Analysis Batch: 268797 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
600-187699-A-2-C MSD	Matrix Spike Duplicate	Soluble	Solid	9056A	268802
600-187822-5 MS	GWU-02-3-4	Soluble	Solid	9056A	268802
600-187822-5 MSD	GWU-02-3-4	Soluble	Solid	9056A	268802

Leach Batch: 268802

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
600-187822-2	GWU-02-0-1	Soluble	Solid	DI Leach	
600-187822-3	GWU-02-1-2	Soluble	Solid	DI Leach	
600-187822-5	GWU-02-3-4	Soluble	Solid	DI Leach	
600-187822-8	GWU-04-0-1	Soluble	Solid	DI Leach	
600-187822-11	GWU-06-0-1	Soluble	Solid	DI Leach	
600-187822-15	GWU-08-0-1	Soluble	Solid	DI Leach	
MB 600-268802/1-A	Method Blank	Soluble	Solid	DI Leach	
LCS 600-268802/2-A	Lab Control Sample	Soluble	Solid	DI Leach	
600-187699-A-2-B MS	Matrix Spike	Soluble	Solid	DI Leach	
600-187699-A-2-C MSD	Matrix Spike Duplicate	Soluble	Solid	DI Leach	
600-187822-5 MS	GWU-02-3-4	Soluble	Solid	DI Leach	
600-187822-5 MSD	GWU-02-3-4	Soluble	Solid	DI Leach	

Analysis Batch: 268878

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
600-187822-3	GWU-02-1-2	Soluble	Solid	9056A	268802
600-187822-4	GWU-02-2-3	Soluble	Solid	9056A	268903
600-187822-9	GWU-04-1-2	Soluble	Solid	9056A	268903
600-187822-12	GWU-06-1-2	Soluble	Solid	9056A	268903
MB 600-268903/1-A	Method Blank	Soluble	Solid	9056A	268903
LCS 600-268903/2-A	Lab Control Sample	Soluble	Solid	9056A	268903
600-187716-B-6-B MS	Matrix Spike	Soluble	Solid	9056A	268903
600-187716-B-6-C MSD	Matrix Spike Duplicate	Soluble	Solid	9056A	268903

Leach Batch: 268903

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
600-187822-4	GWU-02-2-3	Soluble	Solid	DI Leach	
600-187822-9	GWU-04-1-2	Soluble	Solid	DI Leach	
600-187822-12	GWU-06-1-2	Soluble	Solid	DI Leach	
MB 600-268903/1-A	Method Blank	Soluble	Solid	DI Leach	
LCS 600-268903/2-A	Lab Control Sample	Soluble	Solid	DI Leach	
600-187716-B-6-B MS	Matrix Spike	Soluble	Solid	DI Leach	
600-187716-B-6-C MSD	Matrix Spike Duplicate	Soluble	Solid	DI Leach	

Lab Chronicle

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Client Sample ID: GWU-01-0-1

Lab Sample ID: 600-187822-1

Date Collected: 06/27/19 07:58

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Soluble	Leach	DI Leach			268541	07/02/19 12:43	SKR	TAL HOU
Soluble	Analysis	9056A		20	268534	07/02/19 14:54	SKR	TAL HOU

Client Sample ID: GWU-02-0-1

Lab Sample ID: 600-187822-2

Date Collected: 06/27/19 08:05

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Soluble	Leach	DI Leach			268802	07/05/19 18:25	SKR	TAL HOU
Soluble	Analysis	9056A		2	268797	07/05/19 19:27	SKR	TAL HOU

Client Sample ID: GWU-02-1-2

Lab Sample ID: 600-187822-3

Date Collected: 06/27/19 08:12

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			268424	06/28/19 15:00	WS1	TAL HOU
Total/NA	Analysis	8260B		1	268395	07/01/19 15:02	WS1	TAL HOU
Total/NA	Prep	5030A			389904	07/05/19 14:10	KMG	TAL CAN
Total/NA	Analysis	8015B		1	389909	07/05/19 21:10	KMG	TAL CAN
Total/NA	Prep	3546			390514	07/10/19 12:12	EMB	TAL CAN
Total/NA	Analysis	8015B		1	390979	07/12/19 23:14	DEB	TAL CAN
Soluble	Leach	DI Leach			268802	07/05/19 18:25	SKR	TAL HOU
Soluble	Analysis	9056A		10	268878	07/08/19 14:09	SKR	TAL HOU

Client Sample ID: GWU-02-2-3

Lab Sample ID: 600-187822-4

Date Collected: 06/27/19 08:19

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Soluble	Leach	DI Leach			268903	07/08/19 17:35	SKR	TAL HOU
Soluble	Analysis	9056A		50	268878	07/08/19 18:51	SKR	TAL HOU

Client Sample ID: GWU-02-3-4

Lab Sample ID: 600-187822-5

Date Collected: 06/27/19 08:29

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			268424	06/28/19 15:00	WS1	TAL HOU
Total/NA	Analysis	8260B		1	268395	07/01/19 15:26	WS1	TAL HOU
Total/NA	Prep	5030A			389904	07/05/19 14:10	KMG	TAL CAN
Total/NA	Analysis	8015B		1	389909	07/05/19 21:52	KMG	TAL CAN
Total/NA	Prep	3546			390514	07/10/19 12:12	EMB	TAL CAN
Total/NA	Analysis	8015B		1	390979	07/12/19 23:41	DEB	TAL CAN
Soluble	Analysis	9056A		20	268797	07/05/19 18:16	SKR	TAL HOU
Soluble	Leach	DI Leach			268802	07/05/19 18:25	SKR	TAL HOU

Eurofins TestAmerica, Houston

Lab Chronicle

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Client Sample ID: GWU-03-0-1

Lab Sample ID: 600-187822-6

Date Collected: 06/27/19 08:41

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Soluble	Leach	DI Leach			268541	07/02/19 17:11	SKR	TAL HOU
Soluble	Analysis	9056A		1	268534	07/02/19 22:41	SKR	TAL HOU

Client Sample ID: GWU-03-1-2

Lab Sample ID: 600-187822-7

Date Collected: 06/27/19 08:46

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Soluble	Leach	DI Leach			268541	07/02/19 12:43	SKR	TAL HOU
Soluble	Analysis	9056A		1	268534	07/02/19 14:18	SKR	TAL HOU

Client Sample ID: GWU-04-0-1

Lab Sample ID: 600-187822-8

Date Collected: 06/27/19 08:53

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			268424	06/28/19 15:00	WS1	TAL HOU
Total/NA	Analysis	8260B		1	268395	07/01/19 16:15	WS1	TAL HOU
Total/NA	Prep	5030A			389904	07/05/19 14:10	KMG	TAL CAN
Total/NA	Analysis	8015B		1	389909	07/05/19 22:36	KMG	TAL CAN
Total/NA	Prep	3546			390514	07/10/19 12:12	EMB	TAL CAN
Total/NA	Analysis	8015B		1	390979	07/13/19 00:07	DEB	TAL CAN
Soluble	Leach	DI Leach			268802	07/05/19 18:25	SKR	TAL HOU
Soluble	Analysis	9056A		2	268797	07/05/19 20:03	SKR	TAL HOU

Client Sample ID: GWU-04-1-2

Lab Sample ID: 600-187822-9

Date Collected: 06/27/19 09:01

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Soluble	Leach	DI Leach			268903	07/08/19 17:35	SKR	TAL HOU
Soluble	Analysis	9056A		10	268878	07/08/19 19:09	SKR	TAL HOU

Client Sample ID: GWU-04-2-3

Lab Sample ID: 600-187822-10

Date Collected: 06/27/19 09:08

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Soluble	Leach	DI Leach			268541	07/02/19 17:12	SKR	TAL HOU
Soluble	Analysis	9056A		20	268534	07/02/19 23:17	SKR	TAL HOU

Lab Chronicle

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Client Sample ID: GWU-06-0-1

Lab Sample ID: 600-187822-11

Date Collected: 06/27/19 09:34

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			268424	06/28/19 15:00	WS1	TAL HOU
Total/NA	Analysis	8260B		1	268395	07/01/19 17:04	WS1	TAL HOU
Total/NA	Prep	5030A			389904	07/05/19 14:10	KMG	TAL CAN
Total/NA	Analysis	8015B		1	389909	07/05/19 23:18	KMG	TAL CAN
Total/NA	Prep	3546			390514	07/10/19 12:12	EMB	TAL CAN
Total/NA	Analysis	8015B		1	390979	07/13/19 01:01	DEB	TAL CAN
Soluble	Leach	DI Leach			268802	07/05/19 18:25	SKR	TAL HOU
Soluble	Analysis	9056A		1	268797	07/05/19 20:21	SKR	TAL HOU

Client Sample ID: GWU-06-1-2

Lab Sample ID: 600-187822-12

Date Collected: 06/27/19 09:39

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Soluble	Leach	DI Leach			268903	07/08/19 17:35	SKR	TAL HOU
Soluble	Analysis	9056A		50	268878	07/08/19 19:27	SKR	TAL HOU

Client Sample ID: GWU-06-2-3

Lab Sample ID: 600-187822-13

Date Collected: 06/27/19 09:46

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Soluble	Leach	DI Leach			268541	07/02/19 12:43	SKR	TAL HOU
Soluble	Analysis	9056A		20	268534	07/02/19 13:07	SKR	TAL HOU

Client Sample ID: GWU-07-0-1

Lab Sample ID: 600-187822-14

Date Collected: 06/27/19 09:57

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Soluble	Leach	DI Leach			268541	07/02/19 17:11	SKR	TAL HOU
Soluble	Analysis	9056A		500	268534	07/02/19 22:05	SKR	TAL HOU

Client Sample ID: GWU-08-0-1

Lab Sample ID: 600-187822-15

Date Collected: 06/27/19 10:09

Matrix: Solid

Date Received: 06/28/19 09:56

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Soluble	Leach	DI Leach			268802	07/05/19 18:25	SKR	TAL HOU
Soluble	Analysis	9056A		2	268797	07/05/19 21:15	SKR	TAL HOU

Laboratory References:

TAL CAN = Eurofins TestAmerica, Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

TAL HOU = Eurofins TestAmerica, Houston, 6310 Rothway Street, Houston, TX 77040, TEL (713)690-4444

Eurofins TestAmerica, Houston

Accreditation/Certification Summary

Client: AECOM
Project/Site: Glorietta West Unit

Job ID: 600-187822-1

Laboratory: Eurofins TestAmerica, Houston

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
Texas	NELAP	6	T104704223-18-23	10-31-19
The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.				
Analysis Method	Prep Method	Matrix	Analyte	

Laboratory: Eurofins TestAmerica, Canton

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
California	State		2927	02-23-20
California	State Program	9	2927	02-23-20
Connecticut	State Program	1	PH-0590	12-31-19
Florida	NELAP	4	E87225	06-30-20
Florida	NELAP		E87225	06-30-20
Illinois	NELAP	5	200004	07-31-19 *
Illinois	NELAP		004498	07-31-19
Iowa	State Program	7	421	06-01-21
Kansas	NELAP	7	E-10336	04-30-20
Kentucky (UST)	State Program	4	58	02-23-20
Kentucky (WW)	State Program	4	98016	12-31-19
Minnesota	NELAP	5	039-999-348	12-31-19 *
Minnesota (Petrofund)	State Program	1	3506	07-31-19 *
Nevada	State		OH00048	07-31-19
Nevada	State Program	9	OH00048	07-31-19
New Jersey	NELAP	2	OH001	06-30-20
New Jersey	NELAP		OH001	06-30-20
New York	NELAP	2	10975	03-31-20
New York	NELAP		10975	03-31-20
Ohio VAP	State Program	5	CL0024	06-05-21
Oregon	NELAP	10	4062	02-23-20
Oregon	NELAP		4062	02-23-20
Pennsylvania	NELAP	3	68-00340	08-31-19 *
Pennsylvania	NELAP		68-00340	08-31-19
Texas	NELAP	6	T104704517-18-10	08-31-19 *
Texas	NELAP		T104704517-18-10	08-31-19
USDA	Federal		P330-16-00404	12-28-19
Virginia	NELAP	3	460175	09-14-19 *
Virginia	NELAP		010101	09-14-19
Washington	State		C971	01-12-20
Washington	State Program	10	C971	01-12-20 *
West Virginia DEP	State		210	12-31-19
West Virginia DEP	State Program	3	210	12-31-19

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Eurofins TestAmerica, Houston

Eurofins TestAmerica, Houston
 6310 Rothway Street
 Houston, TX 77042
 Phone (713) 690-4444 Fax (713) 690-5646

Chain of Custody Record

eurofins Environment Testing
 TestAmerica

Client Information		Sampler: <u>SEM Frederick</u> Lab PM		Carrier Tracking No(s)		COC No: 600-69310-18903.1	
Client Contact: Mr. Wallace Gilmore		Phone: 505.694.3257		E-Mail: sachin.kudchadkar@testamerica.com		Page 1/2	
Company: AECOM		Address: 19219 Katy Freeway Suite 100		City: Houston		State, Zip: TX, 77094	
Phone: 713-520-9900 (Tel) 713-520-6800 (Fax)		Email: wallace.gilmore@aecom.com		Project #: 60008660		Site: <u>Chionetra West Unit</u>	
Due Date Requested:		TAT Requested (days):		PO #:		WO #:	
Sample Identification		Sample Date		Sample Time		Sample Type (C=Comp, G=grab)	
GWU-01-0-1		10/27/19		0750		G	
GWU-02-0-1		10/27/19		0805		G	
GWU-02-1-2		10/27/19		0812		G	
GWU-02-2-3		10/27/19		0819		G	
GWU-02-3-4		10/27/19		0829		G	
GWU-03-0-1		10/27/19		0841		G	
GWU-03-1-2		10/27/19		0846		G	
GWU-04-0-1		10/27/19		0853		G	
GWU-04-1-2		10/27/19		0901		G	
GWU-04-2-3		10/27/19		0908		G	
GWU-05-0-1		10/27/19		0911		G	
Possible Hazard Identification		Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological ☐		Deliverable Requested: I, II, III, IV, Other (specify)		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	
Empty Kit Relinquished by:		Date:		Time:		Return To Client ☐ Disposal By Lab ☐ Archive For ☐ Months	
Relinquished by: <u>Steph Harris</u>		Date/Time: 10/27/19 1700		Company: AECOM		Date/Time: 10/27/19 1700	
Relinquished by:		Date/Time:		Company:		Date/Time:	
Relinquished by:		Date/Time:		Company:		Date/Time:	
Custody Seals Intact: ☐ Yes ☐ No		Custody Seal No.:		Cooler Temperature(s) °C and Other Remarks:		Ver: 01/16/2019	

Eurofins TestAmerica, Houston

6310 Rothway Street

Houston, TX 77040

Phone (713) 690-4444 Fax (713) 690-5645

Chain of Custody Record



Client Information Client Contact: Mr. Wallace Gilmore Company: AECOM Address: 19219 Katy Freeway Suite 100 City: Houston State, Zip: TX, 77094 Phone: 713-520-990(Tel) 713-520-680(Fax) Email: wallace.gilmore@aecom.com Project Name: Chevron Site: Glorieta West Unit		Sampler: Sam Frederick Lab PM: K. Chhadkar, Sachin G Phone: 505.699.3257 E-Mail: sachin.kuchhadkar@testamerica.com		Carrier Tracking No(s): COC No: 600-69310-18903.1 Page: 2/2 Job #:	
Analysis Requested Due Date Requested: TAT Requested (days): PO #: WO #: Project #: 60008660 SSOW#:					
Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Anchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other: M - Hexane N - None O - AsNaO2 P - Na2OAS Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify)					
Sample Identification CWU-06-0-1 CWU-06-1-2 CWU-06-2-3 CWU-07-0-1 CWU-08-0-1					
Sample Date 6/27/19 0939 0946 0957 1009		Sample Time 0939 0946 0957 1009		Matrix (Weaver, Ensilid, Onestabilin) Solid Solid Solid Solid Solid Solid Solid Solid Solid	
Sample Type (C=Comp, G=grab) G ↓ ↓ ↓ ↓		Preservation Code G ↓ ↓ ↓ ↓		Field Filtered Sample (Yes or No) TX 1005 - (TPH) 8260B - BTEX Only 9056_ORGFM_26D - Chloride 1314/6010B, 7470A - TCLP metals moisture	
Total Number of Containers 1 1 1 1 1		Special Instructions/Note: Hold Hold		Special Instructions/Note: Hold Hold	
Possible Hazard Identification ☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological Deliverable Requested: I, II, III, IV, Other (specify)					
Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) ☐ Return To Client ☐ Disposal By Lab ☐ Archive For Months					
Empty Kit Relinquished by: Relinquished by: Long Dai Relinquished by: Relinquished by: Relinquished by:					
Date/Time 6/27/19 @ 1700 Date/Time: Date/Time:		Date/Time 6/27/19 @ 1700 Date/Time: Date/Time:		Date/Time 6/27/19 @ 1700 Date/Time: Date/Time:	
Company AECOM Company		Company AECOM Company		Company AECOM Company	
Custody Seal No.: Δ Yes Δ No		Custody Seal No.: Δ Yes Δ No		Custody Seal No.: Δ Yes Δ No	

Ver: 01/16/2019

TestAmerica Houston

Sample Receipt Check

Loc: 600
187822TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

JOB NUMBER:

UNPACKED BY:

Custody Seal Present:

☒ YES☐ NO

Date Received:

19 JUN 20 9:56

CLIENT:

CARRIER/DRIVER:

Number of Coolers Received:

1

Cooler ID	Temp Blank	Therm Blank	Observed Temp (°C)	Therm ID	Therm CF	Corrected Temp (°C)
GU	Y / N	Y / N	3.6	608	4.1	3.7
	Y / N	Y / N				
	Y / N	Y / N				
	Y / N	Y / N				
	Y / N	Y / N				
	Y / N	Y / N				
	Y / N	Y / N				
	Y / N	Y / N				
	Y / N	Y / N				
	Y / N	Y / N				

CF = correction factor

Samples received on ice?

☒ YES☐ NO

LABORATORY PRESERVATION OF SAMPLES REQUIRED:

☒ NO☐ YES

Base samples are > pH 12:

☐ YES☐ NO

Acid preserved are < pH 2:

☐ YES☐ NO

pH paper Lot #

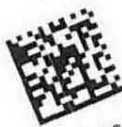
VOA headspace acceptable (5-6mm):

☒ YES☐ NO☐ NA

YES NO

Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?

COMMENTS:



600-187822 Waybill



600-187822 Waybill

FedEx

TRK#
0221

4840 2906 6305

FRI - 28 JUN 10:30A
PRIORITY OVERNIGHT

0

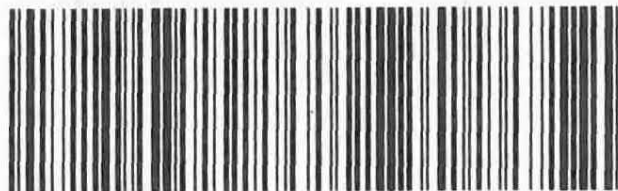
AB LKSA

77040

TX-US

IAH

Part # 156297-436, HPOB2 EXP 05/20



#20265 06/27 565J1/D210/23AD

Eurofins TestAmerica, Houston

6310 Rothway Street
Houston, TX 77040
Phone: 713-690-4444 Fax: 713-690-5646

Chain of Custody Record



Environment Testing
TestAmerica

Client Information (Sub Contract Lab)		Lab PM:		Carrier Tracking No(s):		COC No:	
Client Contact: Shipping/Receiving		Kudchadkar, Sachin G				600-40424.1	
Company: TestAmerica Laboratories, Inc.		E-Mail: sachin.kudchadkar@testamericainc.com		State of Origin: Texas		Page: Page 1 of 2	
Address: 4101 Shuffel Street NW, City: North Canton State, Zip: OH, 44720 Phone: 330-497-9396(Tel) 330-497-0772(Fax) Email:		Accreditations Required (See note): NELAP - Texas		Job #: 600-187822-1		Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other: M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2SO3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify)	
Due Date Requested: 7/8/2019		TAT Requested (days):		Analysis Requested		Total Number of containers	
PO #:		Field Filtered Sample (Yes or No)		Perform MS/MSD (Yes or No)		Special Instructions/Note:	
WO #:		Sample Type (C=Comp, G=grab)		Matrix (W=Water, S=Solid, O=Other)		C17711C	
Project #: 60008660		Sample Time		Sample Date		Preservation Code:	
Site:		Sample Time		Sample Date		Preservation Code:	
GMW-01-0-1 (600-187822-1)	07:58 Central	6/27/19	X	X	0015B_GRO/5030B SolidNAC (MOD) Diesel Range Organics [C10-]	X	3
GMW-02-1-2 (600-187822-3)	08:12 Central	6/27/19	X	X	0015B_GRO/5030B SolidNAC (MOD) Diesel Range Organics [C10-]	X	3
GMW-02-3-4 (600-187822-5)	08:29 Central	6/27/19	X	X	0015B_GRO/5030B SolidNAC (MOD) Diesel Range Organics [C10-]	X	3
GMW-03-1-2 (600-187822-7)	08:46 Central	6/27/19	X	X	0015B_GRO/5030B SolidNAC (MOD) Diesel Range Organics [C10-]	X	3
GMW-04-0-1 (600-187822-8)	08:53 Central	6/27/19	X	X	0015B_GRO/5030B SolidNAC (MOD) Diesel Range Organics [C10-]	X	3
GMW-04-2-3 (600-187822-10)	09:08 Central	6/27/19	X	X	0015B_GRO/5030B SolidNAC (MOD) Diesel Range Organics [C10-]	X	3
GMW-06-0-1 (600-187822-11)	09:34 Central	6/27/19	X	X	0015B_GRO/5030B SolidNAC (MOD) Diesel Range Organics [C10-]	X	3
GMW-06-2-3 (600-187822-13)	09:46 Central	6/27/19	X	X	0015B_GRO/5030B SolidNAC (MOD) Diesel Range Organics [C10-]	X	3
GMW-07-0-1 (600-187822-14)	09:57 Central	6/27/19	X	X	0015B_GRO/5030B SolidNAC (MOD) Diesel Range Organics [C10-]	X	3

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/test/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to TestAmerica Laboratories, Inc.

Possible Hazard Identification		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	
Unconfirmed	Return To Client	Disposal By Lab	Archive For
Deliverable Requested: I, II, III, IV, Other (specify)	Primary Deliverable Rank: 2		Months

Empty Kit Relinquished by:		Date:	
Relinquished by: <i>[Signature]</i>	Company	Received by: <i>[Signature]</i>	7-3-19 9:45
Relinquished by:	Company	Received by:	Company
Relinquished by:	Company	Received by:	Company

Custody Seals Intact:		Custody Seal No.:	
Δ	Yes	Δ	No

66310 Rothway Street
Houston, TX 77040
Phone: 713-690-4444

Chain of Custody Record



Environment Testing
TestAmerica

Client Information (Sub Contract Lab)				Carrier Tracking No(s)		COC No.	
Client Contact:				Kudchadkar, Sachin G		600-40424.2	
Shipping/Receiving				State of Origin:		Page 2 of 2	
Company:				Texas		Job #:	
Address:				Accreditations Required (See note)		600-187822-1	
City:				NELAP - Texas		Preservation Codes:	
State, Zip:				Analysis Requested		A - HCL M - Hexane N - None O - AsNaO2 P - Na2OAS Q - Na2SO3 R - MeOH S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 X - EDTA Y - other (specify)	
Phone:				Due Date Requested:		Other:	
Email:				7/18/2019			
Project #:				TAT Requested (days):			
SSOW#:				60008660			
Site:				PO #:			
Project Name:				WO #:			
Glorietta West Unit							
Sample Identification - Client ID (Lab ID)				Sample Date		Sample Time	
GMW-08-0-1 (600-187822-15)				6/27/19		10:09 Central	
Sample Type (C=Comp, G=grab)				Sample Matrix (W=water, S=solid, O=oil, A=air)		Field Filtered Sample (Yes or No)	
Preservation Code:				Solid		Perform MS/MSD (Yes or No)	
8015B, GRO/3546 (MOD) Diesel Range Organics (C10-C28)				X		X	
Total Number of Containers				3		Special Instructions/Note:	
(177 GL)							
Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. I							
Possible Hazard Identification							
Unconfirmed							
Deliverable Requested: I, II, III, IV, Other (specify)							
Primary Deliverable Rank: 2							
Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)							
Return To Client ☐ Disposal By Lab ☐ Archive For ☐ Months							
Special Instructions/QC Requirements:							
Empty Kit Relinquished by:							
Relinquished by: [Signature] Date: [Date]							
Relinquished by: [Signature] Date: [Date]							
Relinquished by: [Signature] Date: [Date]							
Relinquished by: [Signature] Date: [Date]							
Custody Seal No.: [Signature]							
Custody Seals Intact: [Signature]							
Cooler Temperature(s) °C and Other Remarks:							

Eurofins TestAmerica Canton Sample Receipt Form/Narrative Canton Facility				Login # : _____
Client <u>Houston</u>		Site Name _____		Cooler unpacked by:
Cooler Received on <u>7-3-19</u>		Opened on <u>7-3-19</u>		
FedEx: 1 st Grd ☒ Exp ☐ UPS ☐ FAS ☐ Clipper ☐ Client Drop Off ☐ TestAmerica Courier ☐ Other ☐				
Receipt After-hours: Drop-off Date/Time _____			Storage Location _____	
TestAmerica Cooler # <u>74</u> Foam Box ☐ Client Cooler ☐ Box ☐ Other ☐				
Packing material used: Bubble Wrap ☐ Foam ☐ Plastic Bag ☐ None ☐ Other ☐				
COOLANT: Wet Ice ☐ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐				
1. Cooler temperature upon receipt ☐ See Multiple Cooler Form				
IR GUN# IR-8 (CF +0.1 °C) Observed Cooler Temp. <u>1.6</u> °C Corrected Cooler Temp. <u>1.7</u> °C				
IR GUN #36 (CF +0.6 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C				
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity <u>1</u> Yes No				
-Were the seals on the outside of the cooler(s) signed & dated? Yes No NA				
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes No				
-Were tamper/custody seals intact and uncompromised? Yes No NA				
3. Shippers' packing slip attached to the cooler(s)? Yes No				
4. Did custody papers accompany the sample(s)? Yes No				
5. Were the custody papers relinquished & signed in the appropriate place? Yes No				
6. Was/were the person(s) who collected the samples clearly identified on the COC? Yes No				
7. Did all bottles arrive in good condition (Unbroken)? Yes No				
8. Could all bottle labels be reconciled with the COC? Yes No				
9. Were correct bottle(s) used for the test(s) indicated? Yes No				
10. Sufficient quantity received to perform indicated analyses? Yes No				
11. Are these work share samples? Yes No				
If yes, Questions 12-16 have been checked at the originating laboratory.				
12. Were all preserved sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# <u>HC984738</u>				
13. Were VOAs on the COC? Yes No				
14. Were air bubbles >6 mm in any VOA vials? Larger than this. Yes No NA				
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # _____ Yes No				
16. Was a LL Hg or Me Hg trip blank present? Yes No				
Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other _____				
Concerning _____				

Tests that are not checked for pH by Receiving:
 VOAs
 Oil and Grease
 TOC

17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 	Samples processed by: _____
18. SAMPLE CONDITION Sample(s) _____ were received after the recommended holding time had expired. Sample(s) _____ were received in a broken container. Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)	
19. SAMPLE PRESERVATION Sample(s) _____ were further preserved in the laboratory. Time preserved: _____ Preservative(s) added/Lot number(s): _____ VOA Sample Preservation - Date/Time VOAs Frozen: _____	

Eurofins TestAmerica, Houston

6310 Rothway Street
Houston, TX 77040
Phone: 713-690-4444 Fax: 713-690-5646

Chain of Custody Record



Environment Testing
TestAmerica



Client Information (Sub Contract Lab)		Sampler:	Lab PIA:	Carrier Tracking No(s):	COC No:								
Client Contact: Shipping/Receiving		Phone:	Kudchadkar, Sachin G		600-40424.1								
Company: TestAmerica Laboratories, Inc.			E-Mail: sachin.kudchadkar@testamericainc.com	State of Origin: Texas	Page: Page 1 of 2								
Address: 4101 Shuffel Street NW, North Canton State Zip: OH, 44720					Job #: 600-187822-1								
Phone: 330-497-9396(Tel) 330-497-0772(Fax)		PO #:											
Email:		WO #:											
Project Name: Glorietta West Unit		Project #: 60008660											
Site:		SSOW#:											
Sample Identification - Client ID (Lab ID)		Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (Water, Solid, Over-sat, Other)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	80158_GRO/50308 Solid/AC (MOD) Copy Analyses	80158_DRO/3546 (MOD) Diesel Range Organics (C10-C29)	Analysis Requested		Preservation Codes:	Special Instructions/Note:
GMW-01-0-1 (600-187822-1)		6/27/19	07:58 Central		Solid			X	X			A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other:	C177116
GMW-02-1-2 (600-187822-3)		6/27/19	08:12 Central		Solid			X	X				
GMW-02-3-4 (600-187822-5)		6/27/19	08:29 Central		Solid			X	X				
GMW-03-1-2 (600-187822-7)		6/27/19	08:46 Central		Solid			X	X				
GMW-04-0-1 (600-187822-8)		6/27/19	08:53 Central		Solid			X	X				
GMW-04-2-3 (600-187822-10)		6/27/19	09:08 Central		Solid			X	X				
GMW-06-0-1 (600-187822-11)		6/27/19	09:34 Central		Solid			X	X				
GMW-06-2-3 (600-187822-13)		6/27/19	09:46 Central		Solid			X	X				
GMW-07-0-1 (600-187822-14)		6/27/19	09:57 Central		Solid			X	X				
Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/test/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to TestAmerica Laboratories, Inc.													
Possible Hazard Identification Unconfirmed Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2 Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) ☐ Return To Client ☐ Disposal By Lab ☐ Archive For Months Special Instructions/QC Requirements:													
Empty Kit Relinquished by: <i>[Signature]</i> Date: <i>6/27/19</i> Time: <i>1000</i> Relinquished by: <i>[Signature]</i> Date/Time: <i>7-3-19 945</i> Company: <i>TA</i> Relinquished by: <i>[Signature]</i> Date/Time: <i>[Blank]</i> Company: <i>[Blank]</i> Relinquished by: <i>[Signature]</i> Date/Time: <i>[Blank]</i> Company: <i>[Blank]</i> Custody Seals Intact: <i>[Blank]</i> Custody Seal No.: <i>[Blank]</i> Δ Yes Δ No													

[illegible]

Eurofins TestAmerica Canton Sample Receipt Form/Narrative				Login # : _____
Canton Facility				
Client <u>Houston</u>		Site Name _____		Cooler unpacked by: _____
Cooler Received on <u>7-3-19</u>		Opened on <u>7-3-19</u>		
FedEx: 1 st Grd ☒ Exp ☐ UPS ☐ FAS ☐ Clipper ☐ Client Drop Off ☐ TestAmerica Courier ☐ Other ☐				
Receipt After-hours: Drop-off Date/Time _____			Storage Location _____	
TestAmerica Cooler # <u>7A</u>		Foam Box ☐	Client Cooler ☐	Box ☐ Other ☐
Packing material used: <u>Bubble Wrap</u>		Foam ☐	Plastic Bag ☐	None ☐ Other ☐
COOLANT: <u>Wet Ice</u>		Blue Ice ☐	Dry Ice ☐	Water ☐ None ☐
1. Cooler temperature upon receipt _____		☐ See Multiple Cooler Form		
IR GUN# IR-8 (CF +0.1 °C) Observed Cooler Temp. <u>1.6</u> °C Corrected Cooler Temp. <u>1.7</u> °C				
IR GUN #36 (CF +0.6 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C				
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity <u>1</u>		Yes No		
-Were the seals on the outside of the cooler(s) signed & dated?		Yes No NA		
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?		Yes No NA		
-Were tamper/custody seals intact and uncompromised?		Yes No NA		
3. Shippers' packing slip attached to the cooler(s)?		Yes No		
4. Did custody papers accompany the sample(s)?		Yes No		
5. Were the custody papers relinquished & signed in the appropriate place?		Yes No		
6. Was/were the person(s) who collected the samples clearly identified on the COC?		Yes No		
7. Did all bottles arrive in good condition (Unbroken)?		Yes No		
8. Could all bottle labels be reconciled with the COC?		Yes No		
9. Were correct bottle(s) used for the test(s) indicated?		Yes No		
10. Sufficient quantity received to perform indicated analyses?		Yes No		
11. Are these work share samples?		Yes No		
If yes, Questions 12-16 have been checked at the originating laboratory.				
12. Were all preserved sample(s) at the correct pH upon receipt?		Yes No NA	pH Strip Lot# <u>HC984738</u>	
13. Were VOAs on the COC?		Yes No		
14. Were air bubbles >6 mm in any VOA vials? Larger than this.		Yes No NA		
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # _____		Yes No		
16. Was a LL Hg or Me Hg trip blank present? _____		Yes No		
Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other _____				
Concerning _____				

Tests that are not
checked for pH by
Receiving:

VOAs
Oil and Grease
TOC

17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES

Samples processed by: _____

18. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
 Sample(s) _____ were received in a broken container.
 Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

19. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in the laboratory.
 Time preserved: _____ Preservative(s) added/Lot number(s): _____

VOA Sample Preservation - Date/Time VOAs Frozen: _____

WI-NC-099

Login Sample Receipt Checklist

Client: AECOM

Job Number: 600-187822-1

Login Number: 187822

List Source: Eurofins TestAmerica, Houston

List Number: 1

Creator: Crafton, Tommie S

Question	Answer	Comment
Radioactivity wasn't checked or is $\leq$ background as measured by a survey meter.	N/A	Lab does not accept radioactive samples.
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	3.7
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	False	Received Trip Blank(s) not listed on COC.
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	Check done at department level as required.



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

October 02, 2019

Wallace Gilmore
AECOM
19219 Katy Freeway
Suite 100
Houston, TX 77094

Work Order: **HS19090941**

Laboratory Results for: **60614104 Vacuum Glortetta West Unit**

Dear Wallace,

ALS Environmental received 12 sample(s) on Sep 19, 2019 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
Dane J. Wacasey

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
Project: 60614104 Vacuum Glortetta West Unit
Work Order: HS19090941

SAMPLE SUMMARY

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS19090941-01	GWU-09 0-1	Solid		18-Sep-2019 11:20	19-Sep-2019 08:30	☐
HS19090941-02	GWU-10 0-1	Solid		18-Sep-2019 11:35	19-Sep-2019 08:30	☐
HS19090941-03	GWU-11 0-1	Solid		18-Sep-2019 11:52	19-Sep-2019 08:30	☐
HS19090941-04	GWU-12 0-1	Solid		18-Sep-2019 12:08	19-Sep-2019 08:30	☐
HS19090941-05	GWU-12 1-2	Solid		18-Sep-2019 12:17	19-Sep-2019 08:30	☐
HS19090941-06	GWU-12 2-3	Solid		18-Sep-2019 12:22	19-Sep-2019 08:30	☐
HS19090941-07	GWU-12 3-4	Solid		18-Sep-2019 12:33	19-Sep-2019 08:30	☐
HS19090941-08	GWU-13 0-1	Solid		18-Sep-2019 12:48	19-Sep-2019 08:30	☐
HS19090941-09	GWU-13 1-2	Solid		18-Sep-2019 12:58	19-Sep-2019 08:30	☐
HS19090941-10	GWU-14 0-1	Solid		18-Sep-2019 13:15	19-Sep-2019 08:30	☐
HS19090941-11	GWU-15 0-1	Solid		18-Sep-2019 13:31	19-Sep-2019 08:30	☐
HS19090941-12	Trip Blank	Water	C&G- 080519-574	18-Sep-2019 00:00	19-Sep-2019 08:30	☐

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
Project: 60614104 Vacuum Glortetta West Unit
Work Order: HS19090941

CASE NARRATIVE

GC Volatiles by Method SW8015**Batch ID: R346706****Sample ID: HS19090789-02MSD**

- MSD is for an unrelated sample

Batch ID: R346707

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

GCMS Volatiles by Method SW8260**Batch ID: R346612****Sample ID: HS19090787-01MS**

- MS and MSD are for an unrelated sample

Batch ID: R346698

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

WetChemistry by Method ASTM D2216**Batch ID: R346899**

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

WetChemistry by Method SW9250**Batch ID: 145606**

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

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 Sample ID: GWU-09 0-1
 Collection Date: 18-Sep-2019 11:20

ANALYTICAL REPORT

WorkOrder:HS19090941
 Lab ID:HS19090941-01
 Matrix:Solid

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES BY SW8260C		Method:SW8260		Analyst: WLR			
Benzene	< 0.00052		0.00052	0.0052	mg/Kg-dry	1	20-Sep-2019 15:42
Ethylbenzene	< 0.00072		0.00072	0.0052	mg/Kg-dry	1	20-Sep-2019 15:42
Toluene	< 0.00062		0.00062	0.0052	mg/Kg-dry	1	20-Sep-2019 15:42
Xylenes, Total	< 0.0010		0.0010	0.0052	mg/Kg-dry	1	20-Sep-2019 15:42
Surr: 1,2-Dichloroethane-d4	81.6			70-126	%REC	1	20-Sep-2019 15:42
Surr: 4-Bromofluorobenzene	98.2			70-130	%REC	1	20-Sep-2019 15:42
Surr: Dibromofluoromethane	84.6			70-130	%REC	1	20-Sep-2019 15:42
Surr: Toluene-d8	99.1			70-130	%REC	1	20-Sep-2019 15:42
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015		Analyst: QX			
Gasoline Range Organics	< 0.011		0.011	0.053	mg/Kg-dry	1	21-Sep-2019 22:00
Surr: 4-Bromofluorobenzene	114			70-123	%REC	1	21-Sep-2019 22:00
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: DFF			
Percent Moisture	5.25		0.0100	0.0100	wt%	1	24-Sep-2019 11:04
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 24-Sep-2019 Analyst: KVL			
Chloride	< 2.87		2.87	10.5	mg/Kg-dry	1	01-Oct-2019 13:45

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

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 Sample ID: GWU-10 0-1
 Collection Date: 18-Sep-2019 11:35

ANALYTICAL REPORT

WorkOrder:HS19090941
 Lab ID:HS19090941-02
 Matrix:Solid

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES BY SW8260C		Method:SW8260		Analyst: WLR			
Benzene	< 0.00050		0.00050	0.0050	mg/Kg-dry	1	20-Sep-2019 16:07
Ethylbenzene	< 0.00070		0.00070	0.0050	mg/Kg-dry	1	20-Sep-2019 16:07
Toluene	< 0.00060		0.00060	0.0050	mg/Kg-dry	1	20-Sep-2019 16:07
Xylenes, Total	< 0.0010		0.0010	0.0050	mg/Kg-dry	1	20-Sep-2019 16:07
Surr: 1,2-Dichloroethane-d4	82.7			70-126	%REC	1	20-Sep-2019 16:07
Surr: 4-Bromofluorobenzene	97.8			70-130	%REC	1	20-Sep-2019 16:07
Surr: Dibromofluoromethane	86.3			70-130	%REC	1	20-Sep-2019 16:07
Surr: Toluene-d8	97.1			70-130	%REC	1	20-Sep-2019 16:07
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015		Analyst: QX			
Gasoline Range Organics	< 0.011		0.011	0.053	mg/Kg-dry	1	21-Sep-2019 22:16
Surr: 4-Bromofluorobenzene	115			70-123	%REC	1	21-Sep-2019 22:16
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: DFF			
Percent Moisture	2.26		0.0100	0.0100	wt%	1	24-Sep-2019 11:04
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 24-Sep-2019 Analyst: KVL			
Chloride	12.3		2.72	9.91	mg/Kg-dry	1	01-Oct-2019 13:45

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

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 Sample ID: GWU-11 0-1
 Collection Date: 18-Sep-2019 11:52

ANALYTICAL REPORT

WorkOrder:HS19090941
 Lab ID:HS19090941-03
 Matrix:Solid

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES BY SW8260C		Method:SW8260		Analyst: WLR			
Benzene	< 0.00050		0.00050	0.0050	mg/Kg-dry	1	20-Sep-2019 16:32
Ethylbenzene	< 0.00070		0.00070	0.0050	mg/Kg-dry	1	20-Sep-2019 16:32
Toluene	< 0.00060		0.00060	0.0050	mg/Kg-dry	1	20-Sep-2019 16:32
Xylenes, Total	< 0.0010		0.0010	0.0050	mg/Kg-dry	1	20-Sep-2019 16:32
Surr: 1,2-Dichloroethane-d4	86.9			70-126	%REC	1	20-Sep-2019 16:32
Surr: 4-Bromofluorobenzene	101			70-130	%REC	1	20-Sep-2019 16:32
Surr: Dibromofluoromethane	87.2			70-130	%REC	1	20-Sep-2019 16:32
Surr: Toluene-d8	101			70-130	%REC	1	20-Sep-2019 16:32
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015		Analyst: QX			
Gasoline Range Organics	< 0.010		0.010	0.051	mg/Kg-dry	1	21-Sep-2019 22:32
Surr: 4-Bromofluorobenzene	116			70-123	%REC	1	21-Sep-2019 22:32
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: DFF			
Percent Moisture	2.23		0.0100	0.0100	wt%	1	24-Sep-2019 11:04
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 24-Sep-2019 Analyst: KVL			
Chloride	< 2.92		2.92	10.6	mg/Kg-dry	1	01-Oct-2019 13:45

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

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
Project: 60614104 Vacuum Glortetta West Unit
Sample ID: GWU-12 0-1
Collection Date: 18-Sep-2019 12:08

ANALYTICAL REPORT

WorkOrder:HS19090941
Lab ID:HS19090941-04
Matrix:Solid

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: DFF			
Percent Moisture	26.0		0.0100	0.0100	wt%	1	24-Sep-2019 11:04
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 24-Sep-2019 Analyst: KVL			
Chloride	992		37.2	136	mg/Kg-dry	10	01-Oct-2019 15:33

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

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
Project: 60614104 Vacuum Glortetta West Unit
Sample ID: GWU-12 1-2
Collection Date: 18-Sep-2019 12:17

ANALYTICAL REPORT

WorkOrder:HS19090941
Lab ID:HS19090941-05
Matrix:Solid

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: DFF			
Percent Moisture	15.9		0.0100	0.0100	wt%	1	24-Sep-2019 11:04
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 24-Sep-2019 Analyst: KVL			
Chloride	1,590		33.1	121	mg/Kg-dry	10	01-Oct-2019 13:45

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

ALS Houston, US

Date: 02-Oct-19

Client:	AECOM	ANALYTICAL REPORT
Project:	60614104 Vacuum Glortetta West Unit	WorkOrder:HS19090941
Sample ID:	GWU-12 2-3	Lab ID:HS19090941-06
Collection Date:	18-Sep-2019 12:22	Matrix:Solid

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: DFF			
Percent Moisture	23.4		0.0100	0.0100	wt%	1	24-Sep-2019 11:04
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 24-Sep-2019 Analyst: KVL			
Chloride	620		3.63	13.3	mg/Kg-dry	1	01-Oct-2019 13:46

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

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 Sample ID: GWU-12 3-4
 Collection Date: 18-Sep-2019 12:33

ANALYTICAL REPORT

WorkOrder:HS19090941
 Lab ID:HS19090941-07
 Matrix:Solid

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES BY SW8260C		Method:SW8260		Analyst: WLR			
Benzene	< 0.00058		0.00058	0.0058	mg/Kg-dry	1	20-Sep-2019 16:57
Ethylbenzene	< 0.00081		0.00081	0.0058	mg/Kg-dry	1	20-Sep-2019 16:57
Toluene	< 0.00069		0.00069	0.0058	mg/Kg-dry	1	20-Sep-2019 16:57
Xylenes, Total	< 0.0012		0.0012	0.0058	mg/Kg-dry	1	20-Sep-2019 16:57
Surr: 1,2-Dichloroethane-d4	79.8			70-126	%REC	1	20-Sep-2019 16:57
Surr: 4-Bromofluorobenzene	96.9			70-130	%REC	1	20-Sep-2019 16:57
Surr: Dibromofluoromethane	85.7			70-130	%REC	1	20-Sep-2019 16:57
Surr: Toluene-d8	98.1			70-130	%REC	1	20-Sep-2019 16:57
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015		Analyst: QX			
Gasoline Range Organics	< 0.012		0.012	0.060	mg/Kg-dry	1	21-Sep-2019 23:36
Surr: 4-Bromofluorobenzene	117			70-123	%REC	1	21-Sep-2019 23:36
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: DFF			
Percent Moisture	13.4		0.0100	0.0100	wt%	1	24-Sep-2019 11:04
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 24-Sep-2019 Analyst: KVL			
Chloride	661		30.7	112	mg/Kg-dry	10	01-Oct-2019 15:33

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

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
Project: 60614104 Vacuum Glortetta West Unit
Sample ID: GWU-13 0-1
Collection Date: 18-Sep-2019 12:48

ANALYTICAL REPORT

WorkOrder:HS19090941
Lab ID:HS19090941-08
Matrix:Solid

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: DFF			
Percent Moisture	2.55		0.0100	0.0100	wt%	1	24-Sep-2019 11:04
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 24-Sep-2019 Analyst: KVL			
Chloride	4.54	J	2.70	9.85	mg/Kg-dry	1	01-Oct-2019 13:46

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

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 Sample ID: GWU-13 1-2
 Collection Date: 18-Sep-2019 12:58

ANALYTICAL REPORT

WorkOrder:HS19090941
 Lab ID:HS19090941-09
 Matrix:Solid

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES BY SW8260C		Method:SW8260		Analyst: WLR			
Benzene	< 0.00052		0.00052	0.0052	mg/Kg-dry	1	20-Sep-2019 17:22
Ethylbenzene	< 0.00073		0.00073	0.0052	mg/Kg-dry	1	20-Sep-2019 17:22
Toluene	< 0.00062		0.00062	0.0052	mg/Kg-dry	1	20-Sep-2019 17:22
Xylenes, Total	< 0.0010		0.0010	0.0052	mg/Kg-dry	1	20-Sep-2019 17:22
Surr: 1,2-Dichloroethane-d4	88.3			70-126	%REC	1	20-Sep-2019 17:22
Surr: 4-Bromofluorobenzene	102			70-130	%REC	1	20-Sep-2019 17:22
Surr: Dibromofluoromethane	89.4			70-130	%REC	1	20-Sep-2019 17:22
Surr: Toluene-d8	100			70-130	%REC	1	20-Sep-2019 17:22
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015		Analyst: QX			
Gasoline Range Organics	< 0.011		0.011	0.055	mg/Kg-dry	1	22-Sep-2019 01:28
Surr: 4-Bromofluorobenzene	115			70-123	%REC	1	22-Sep-2019 01:28
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: DFF			
Percent Moisture	4.95		0.0100	0.0100	wt%	1	24-Sep-2019 11:04
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 24-Sep-2019 Analyst: KVL			
Chloride	5.17	J	3.00	10.9	mg/Kg-dry	1	01-Oct-2019 13:46

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

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 Sample ID: GWU-14 0-1
 Collection Date: 18-Sep-2019 13:15

ANALYTICAL REPORT

WorkOrder:HS19090941
 Lab ID:HS19090941-10
 Matrix:Solid

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES BY SW8260C		Method:SW8260		Analyst: WLR			
Benzene	< 0.00052		0.00052	0.0052	mg/Kg-dry	1	20-Sep-2019 17:47
Ethylbenzene	< 0.00073		0.00073	0.0052	mg/Kg-dry	1	20-Sep-2019 17:47
Toluene	< 0.00062		0.00062	0.0052	mg/Kg-dry	1	20-Sep-2019 17:47
Xylenes, Total	< 0.0010		0.0010	0.0052	mg/Kg-dry	1	20-Sep-2019 17:47
Surr: 1,2-Dichloroethane-d4	86.6			70-126	%REC	1	20-Sep-2019 17:47
Surr: 4-Bromofluorobenzene	100			70-130	%REC	1	20-Sep-2019 17:47
Surr: Dibromofluoromethane	87.2			70-130	%REC	1	20-Sep-2019 17:47
Surr: Toluene-d8	99.1			70-130	%REC	1	20-Sep-2019 17:47
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015		Analyst: QX			
Gasoline Range Organics	< 0.011		0.011	0.053	mg/Kg-dry	1	22-Sep-2019 01:44
Surr: 4-Bromofluorobenzene	117			70-123	%REC	1	22-Sep-2019 01:44
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: DFF			
Percent Moisture	3.55		0.0100	0.0100	wt%	1	24-Sep-2019 11:04
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 24-Sep-2019 Analyst: KVL			
Chloride	< 2.78		2.78	10.2	mg/Kg-dry	1	01-Oct-2019 13:46

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

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 Sample ID: GWU-15 0-1
 Collection Date: 18-Sep-2019 13:31

ANALYTICAL REPORT

WorkOrder:HS19090941
 Lab ID:HS19090941-11
 Matrix:Solid

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES BY SW8260C		Method:SW8260		Analyst: WLR			
Benzene	< 0.00050		0.00050	0.0050	mg/Kg-dry	1	20-Sep-2019 18:12
Ethylbenzene	< 0.00070		0.00070	0.0050	mg/Kg-dry	1	20-Sep-2019 18:12
Toluene	< 0.00060		0.00060	0.0050	mg/Kg-dry	1	20-Sep-2019 18:12
Xylenes, Total	< 0.00099		0.00099	0.0050	mg/Kg-dry	1	20-Sep-2019 18:12
Surr: 1,2-Dichloroethane-d4	84.6			70-126	%REC	1	20-Sep-2019 18:12
Surr: 4-Bromofluorobenzene	98.9			70-130	%REC	1	20-Sep-2019 18:12
Surr: Dibromofluoromethane	85.7			70-130	%REC	1	20-Sep-2019 18:12
Surr: Toluene-d8	100			70-130	%REC	1	20-Sep-2019 18:12
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015		Analyst: QX			
Gasoline Range Organics	< 0.010		0.010	0.052	mg/Kg-dry	1	22-Sep-2019 02:00
Surr: 4-Bromofluorobenzene	117			70-123	%REC	1	22-Sep-2019 02:00
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: DFF			
Percent Moisture	1.48		0.0100	0.0100	wt%	1	24-Sep-2019 11:04
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 24-Sep-2019 Analyst: KVL			
Chloride	< 2.73		2.73	9.95	mg/Kg-dry	1	01-Oct-2019 13:51

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

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 Sample ID: Trip Blank
 Collection Date: 18-Sep-2019 00:00

ANALYTICAL REPORT

WorkOrder:HS19090941
 Lab ID:HS19090941-12
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES - SW8260C		Method:SW8260				Analyst: PC	
Benzene	< 0.60		0.60	5.0	ug/L	1	20-Sep-2019 19:27
Ethylbenzene	< 0.50		0.50	5.0	ug/L	1	20-Sep-2019 19:27
Toluene	< 0.50		0.50	5.0	ug/L	1	20-Sep-2019 19:27
Xylenes, Total	< 0.50		0.50	5.0	ug/L	1	20-Sep-2019 19:27
Surr: 1,2-Dichloroethane-d4	102			70-126	%REC	1	20-Sep-2019 19:27
Surr: 4-Bromofluorobenzene	96.6			82-124	%REC	1	20-Sep-2019 19:27
Surr: Dibromofluoromethane	101			77-123	%REC	1	20-Sep-2019 19:27
Surr: Toluene-d8	100			82-127	%REC	1	20-Sep-2019 19:27

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

ALS Houston, US

Date: 02-Oct-19

WEIGHT LOG

Client: AECOM
Project: 60614104 Vacuum Glortetta West Unit
WorkOrder: HS19090941

Batch ID: 3332 **Method:** VOLATILES BY SW8260C

SampleID	Container	Sample Wt/Vol	Final Volume	Weight Factor	Container Type
HS19090941-01	1	5.096 (g)	5 (mL)	0.98	Bulk (5030B)
HS19090941-02	1	5.118 (g)	5 (mL)	0.98	Bulk (5030B)
HS19090941-03	1	5.127 (g)	5 (mL)	0.98	Bulk (5030B)
HS19090941-07	1	5.007 (g)	5 (mL)	1	Bulk (5030B)
HS19090941-09	1	5.072 (g)	5 (mL)	0.99	Bulk (5030B)
HS19090941-10	1	4.993 (g)	5 (mL)	1	Bulk (5030B)
HS19090941-11	1	5.116 (g)	5 (mL)	0.98	Bulk (5030B)

Batch ID: 3333 **Method:** GASOLINE RANGE ORGANICS BY SW8015C **Prep:**

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
HS19090941-01	1	4.99 (g)	5 (mL)	1	Bulk (5030B)
HS19090941-02	1	4.79 (g)	5 (mL)	1.04	Bulk (5030B)
HS19090941-03	1	5.03 (g)	5 (mL)	0.99	Bulk (5030B)
HS19090941-07	1	4.83 (g)	5 (mL)	1.04	Bulk (5030B)
HS19090941-09	1	4.8 (g)	5 (mL)	1.04	Bulk (5030B)
HS19090941-10	1	4.84 (g)	5 (mL)	1.03	Bulk (5030B)
HS19090941-11	1	4.92 (g)	5 (mL)	1.02	Bulk (5030B)

Batch ID: 145606 **Method:** CHLORIDE BY SW-846 9250 **Prep:** CHLORIDE LEACH

SampleID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS19090941-01	1	5.0314	50 (mL)	9.938
HS19090941-02	1	5.1621	50 (mL)	9.686
HS19090941-03	1	4.8069	50 (mL)	10.4
HS19090941-04	1	4.9813	50 (mL)	10.04
HS19090941-05	1	4.9269	50 (mL)	10.15
HS19090941-06	1	4.9223	50 (mL)	10.16
HS19090941-07	1	5.1607	50 (mL)	9.689
HS19090941-08	1	5.2101	50 (mL)	9.597
HS19090941-09	1	4.8101	50 (mL)	10.39
HS19090941-10	1	5.1017	50 (mL)	9.801
HS19090941-11	1	5.0981	50 (mL)	9.808

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
Project: 60614104 Vacuum Glortetta West Unit
WorkOrder: HS19090941

DATES REPORT

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
Batch ID: 145606 (0)		Test Name : CHLORIDE BY SW-846 9250			Matrix: Solid	
HS19090941-01	GWU-09 0-1	18 Sep 2019 11:20		24 Sep 2019 14:38	01 Oct 2019 13:45	1
HS19090941-02	GWU-10 0-1	18 Sep 2019 11:35		24 Sep 2019 14:38	01 Oct 2019 13:45	1
HS19090941-03	GWU-11 0-1	18 Sep 2019 11:52		24 Sep 2019 14:38	01 Oct 2019 13:45	1
HS19090941-04	GWU-12 0-1	18 Sep 2019 12:08		24 Sep 2019 14:38	01 Oct 2019 15:33	10
HS19090941-05	GWU-12 1-2	18 Sep 2019 12:17		24 Sep 2019 14:38	01 Oct 2019 13:45	10
HS19090941-06	GWU-12 2-3	18 Sep 2019 12:22		24 Sep 2019 14:38	01 Oct 2019 13:46	1
HS19090941-07	GWU-12 3-4	18 Sep 2019 12:33		24 Sep 2019 14:38	01 Oct 2019 15:33	10
HS19090941-08	GWU-13 0-1	18 Sep 2019 12:48		24 Sep 2019 14:38	01 Oct 2019 13:46	1
HS19090941-09	GWU-13 1-2	18 Sep 2019 12:58		24 Sep 2019 14:38	01 Oct 2019 13:46	1
HS19090941-10	GWU-14 0-1	18 Sep 2019 13:15		24 Sep 2019 14:38	01 Oct 2019 13:46	1
HS19090941-11	GWU-15 0-1	18 Sep 2019 13:31		24 Sep 2019 14:38	01 Oct 2019 13:51	1
Batch ID: R346612 (0)		Test Name : VOLATILES BY SW8260C			Matrix: Solid	
HS19090941-01	GWU-09 0-1	18 Sep 2019 11:20			20 Sep 2019 15:42	1
HS19090941-02	GWU-10 0-1	18 Sep 2019 11:35			20 Sep 2019 16:07	1
HS19090941-03	GWU-11 0-1	18 Sep 2019 11:52			20 Sep 2019 16:32	1
HS19090941-07	GWU-12 3-4	18 Sep 2019 12:33			20 Sep 2019 16:57	1
HS19090941-09	GWU-13 1-2	18 Sep 2019 12:58			20 Sep 2019 17:22	1
HS19090941-10	GWU-14 0-1	18 Sep 2019 13:15			20 Sep 2019 17:47	1
HS19090941-11	GWU-15 0-1	18 Sep 2019 13:31			20 Sep 2019 18:12	1
Batch ID: R346698 (0)		Test Name : VOLATILES - SW8260C			Matrix: Water	
HS19090941-12	Trip Blank	18 Sep 2019 00:00			20 Sep 2019 19:27	1
Batch ID: R346706 (0)		Test Name : GASOLINE RANGE ORGANICS BY SW8015C			Matrix: Solid	
HS19090941-01	GWU-09 0-1	18 Sep 2019 11:20			21 Sep 2019 22:00	1
HS19090941-02	GWU-10 0-1	18 Sep 2019 11:35			21 Sep 2019 22:16	1
HS19090941-03	GWU-11 0-1	18 Sep 2019 11:52			21 Sep 2019 22:32	1
Batch ID: R346707 (0)		Test Name : GASOLINE RANGE ORGANICS BY SW8015C			Matrix: Solid	
HS19090941-07	GWU-12 3-4	18 Sep 2019 12:33			21 Sep 2019 23:36	1
HS19090941-09	GWU-13 1-2	18 Sep 2019 12:58			22 Sep 2019 01:28	1
HS19090941-10	GWU-14 0-1	18 Sep 2019 13:15			22 Sep 2019 01:44	1
HS19090941-11	GWU-15 0-1	18 Sep 2019 13:31			22 Sep 2019 02:00	1

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
Project: 60614104 Vacuum Glortetta West Unit
WorkOrder: HS19090941

DATES REPORT

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
Batch ID: R346899 (0)		Test Name : MOISTURE - ASTM D2216			Matrix: Solid	
HS19090941-01	GWU-09 0-1	18 Sep 2019 11:20			24 Sep 2019 11:04	1
HS19090941-02	GWU-10 0-1	18 Sep 2019 11:35			24 Sep 2019 11:04	1
HS19090941-03	GWU-11 0-1	18 Sep 2019 11:52			24 Sep 2019 11:04	1
HS19090941-04	GWU-12 0-1	18 Sep 2019 12:08			24 Sep 2019 11:04	1
HS19090941-05	GWU-12 1-2	18 Sep 2019 12:17			24 Sep 2019 11:04	1
HS19090941-06	GWU-12 2-3	18 Sep 2019 12:22			24 Sep 2019 11:04	1
HS19090941-07	GWU-12 3-4	18 Sep 2019 12:33			24 Sep 2019 11:04	1
HS19090941-08	GWU-13 0-1	18 Sep 2019 12:48			24 Sep 2019 11:04	1
HS19090941-09	GWU-13 1-2	18 Sep 2019 12:58			24 Sep 2019 11:04	1
HS19090941-10	GWU-14 0-1	18 Sep 2019 13:15			24 Sep 2019 11:04	1
HS19090941-11	GWU-15 0-1	18 Sep 2019 13:31			24 Sep 2019 11:04	1

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 WorkOrder: HS19090941

QC BATCH REPORT

Batch ID: R346706 (0)		Instrument: FID-14		Method: GASOLINE RANGE ORGANICS BY SW8015C					
MBLK	Sample ID: MBLK-190921	Units: mg/Kg		Analysis Date: 21-Sep-2019 14:22					
Client ID:	Run ID: FID-14_346706	SeqNo: 5262767		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics < 0.010 0.050

Surr: 4-Bromofluorobenzene 0.1114 0.0050 0.1 0 111 75 - 121

LCS	Sample ID: LCS-190921	Units: mg/Kg		Analysis Date: 21-Sep-2019 14:06					
Client ID:	Run ID: FID-14_346706	SeqNo: 5262766		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics 1.041 0.050 1 0 104 72 - 121

Surr: 4-Bromofluorobenzene 0.08879 0.0050 0.1 0 88.8 75 - 121

MS	Sample ID: HS19090789-02MS	Units: mg/Kg		Analysis Date: 21-Sep-2019 15:19					
Client ID:	Run ID: FID-14_346706	SeqNo: 5262770		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics 0.9025 0.052 1.04 0 86.8 70 - 130

Surr: 4-Bromofluorobenzene 0.0772 0.0052 0.104 0 74.2 70 - 123

MSD	Sample ID: HS19090789-02MSD	Units: mg/Kg		Analysis Date: 21-Sep-2019 15:35					
Client ID:	Run ID: FID-14_346706	SeqNo: 5262771		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics 0.868 0.052 1.03 0 84.3 70 - 130 0.9025 3.9 30

Surr: 4-Bromofluorobenzene 0.07035 0.0052 0.103 0 68.3 70 - 123 0.0772 9.29 30 S

The following samples were analyzed in this batch: HS19090941-01 HS19090941-02 HS19090941-03

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 WorkOrder: HS19090941

QC BATCH REPORT

Batch ID: R346707 (0)		Instrument: FID-14		Method: GASOLINE RANGE ORGANICS BY SW8015C					
MBLK	Sample ID: MBLK-1909211	Units: mg/Kg		Analysis Date: 21-Sep-2019 23:20					
Client ID:	Run ID: FID-14_346707	SeqNo: 5262800		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics	< 0.010	0.050							
Surr: 4-Bromofluorobenzene	0.1103	0.0050	0.1	0	110	75 - 121			

LCS	Sample ID: LCS-1909211	Units: mg/Kg		Analysis Date: 21-Sep-2019 22:48					
Client ID:	Run ID: FID-14_346707	SeqNo: 5262798		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics	1.132	0.050	1	0	113	72 - 121			
Surr: 4-Bromofluorobenzene	0.102	0.0050	0.1	0	102	75 - 121			

LCSD	Sample ID: LCSD-1909211	Units: mg/Kg		Analysis Date: 21-Sep-2019 23:04					
Client ID:	Run ID: FID-14_346707	SeqNo: 5262799		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics	1.164	0.050	1	0	116	70 - 121	1.132	2.71	30
Surr: 4-Bromofluorobenzene	0.1047	0.0050	0.1	0	105	75 - 121	0.102	2.56	30

MS	Sample ID: HS19090941-07MS	Units: mg/Kg		Analysis Date: 21-Sep-2019 23:52					
Client ID: GWU-12 3-4	Run ID: FID-14_346707	SeqNo: 5262802		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics	1.095	0.052	1.03	0	106	70 - 130			
Surr: 4-Bromofluorobenzene	0.09405	0.0052	0.103	0	91.3	70 - 123			

MSD	Sample ID: HS19090941-07MSD	Units: mg/Kg		Analysis Date: 22-Sep-2019 00:08					
Client ID: GWU-12 3-4	Run ID: FID-14_346707	SeqNo: 5262803		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics	1.026	0.051	1.02	0	101	70 - 130	1.095	6.53	30
Surr: 4-Bromofluorobenzene	0.08149	0.0051	0.102	0	79.9	70 - 123	0.09405	14.3	30

The following samples were analyzed in this batch: HS19090941-07 HS19090941-09 HS19090941-10 HS19090941-11

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 WorkOrder: HS19090941

QC BATCH REPORT

Batch ID: R346612 (0)		Instrument: VOA5		Method: VOLATILES BY SW8260C					
MBLK	Sample ID: VBLKS1-092019	Units: ug/Kg		Analysis Date: 20-Sep-2019 09:50					
Client ID:	Run ID: VOA5_346612	SeqNo: 5260836		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	< 0.50	5.0							
Ethylbenzene	< 0.70	5.0							
Toluene	< 0.60	5.0							
Xylenes, Total	< 1.0	5.0							
Surr: 1,2-Dichloroethane-d4	43.28	0	50	0	86.6	76 - 125			
Surr: 4-Bromofluorobenzene	50.28	0	50	0	101	80 - 120			
Surr: Dibromofluoromethane	43.66	0	50	0	87.3	80 - 119			
Surr: Toluene-d8	47.79	0	50	0	95.6	81 - 118			

LCS	Sample ID: VLCSS1-092019	Units: ug/Kg		Analysis Date: 20-Sep-2019 09:00					
Client ID:	Run ID: VOA5_346612	SeqNo: 5260835		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	47.85	5.0	50	0	95.7	75 - 124			
Ethylbenzene	55.11	5.0	50	0	110	70 - 123			
Toluene	50.5	5.0	50	0	101	76 - 122			
Xylenes, Total	166.7	5.0	150	0	111	77 - 128			
Surr: 1,2-Dichloroethane-d4	45.03	0	50	0	90.1	76 - 125			
Surr: 4-Bromofluorobenzene	50.82	0	50	0	102	80 - 120			
Surr: Dibromofluoromethane	46.26	0	50	0	92.5	80 - 119			
Surr: Toluene-d8	47.86	0	50	0	95.7	81 - 118			

MS	Sample ID: HS19090787-01MS	Units: ug/Kg		Analysis Date: 20-Sep-2019 11:06					
Client ID:	Run ID: VOA5_346612	SeqNo: 5261045		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	26.37	5.0	50	0	52.7	70 - 130			S
Ethylbenzene	30.27	5.0	50	0	60.5	70 - 130			S
Toluene	27.25	5.0	50	0	54.5	70 - 130			S
Xylenes, Total	90.04	5.0	150	0	60.0	70 - 130			S
Surr: 1,2-Dichloroethane-d4	47.26	0	50	0	94.5	70 - 126			
Surr: 4-Bromofluorobenzene	51.23	0	50	0	102	70 - 130			
Surr: Dibromofluoromethane	46.36	0	50	0	92.7	70 - 130			
Surr: Toluene-d8	48.01	0	50	0	96.0	70 - 130			

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 WorkOrder: HS19090941

QC BATCH REPORT

Batch ID: R346612 (0)		Instrument: VOA5		Method: VOLATILES BY SW8260C						
MSD		Sample ID: HS19090787-01MSD		Units: ug/Kg		Analysis Date: 20-Sep-2019 11:31				
Client ID:		Run ID: VOA5_346612		SeqNo: 5261046		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	29.79	5.1	51	0	58.4	70 - 130	26.37	12.2	30	S
Ethylbenzene	33.16	5.1	51	0	65.0	70 - 130	30.27	9.11	30	S
Toluene	30.61	5.1	51	0	60.0	70 - 130	27.25	11.6	30	S
Xylenes, Total	99.52	5.1	153	0	65.0	70 - 130	90.04	10	30	S
Surr: 1,2-Dichloroethane-d4	49	0	51	0	96.1	70 - 126	47.26	3.62	30	
Surr: 4-Bromofluorobenzene	53.2	0	51	0	104	70 - 130	51.23	3.79	30	
Surr: Dibromofluoromethane	47.94	0	51	0	94.0	70 - 130	46.36	3.35	30	
Surr: Toluene-d8	49.64	0	51	0	97.3	70 - 130	48.01	3.33	30	
The following samples were analyzed in this batch:										
HS19090941-01			HS19090941-02			HS19090941-03			HS19090941-07	
HS19090941-09			HS19090941-10			HS19090941-11				

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 WorkOrder: HS19090941

QC BATCH REPORT

Batch ID: R346698 (0)		Instrument: VOA9		Method: VOLATILES - SW8260C					
MBLK	Sample ID: VBLKW-190920	Units: ug/L		Analysis Date: 20-Sep-2019 14:58					
Client ID:	Run ID: VOA9_346698	SeqNo: 5262597		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	< 0.60	5.0							
Ethylbenzene	< 0.50	5.0							
Toluene	< 0.50	5.0							
Xylenes, Total	< 0.50	5.0							
Surr: 1,2-Dichloroethane-d4	52.21	0	50	0	104	70 - 130			
Surr: 4-Bromofluorobenzene	47.26	0	50	0	94.5	82 - 115			
Surr: Dibromofluoromethane	50.92	0	50	0	102	73 - 126			
Surr: Toluene-d8	49.71	0	50	0	99.4	81 - 120			

LCS	Sample ID: VLCSW-190920	Units: ug/L		Analysis Date: 20-Sep-2019 14:09					
Client ID:	Run ID: VOA9_346698	SeqNo: 5262596		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	19.29	5.0	20	0	96.5	74 - 120			
Ethylbenzene	19.49	5.0	20	0	97.4	77 - 117			
Toluene	19.24	5.0	20	0	96.2	77 - 118			
Xylenes, Total	59.09	5.0	60	0	98.5	75 - 122			
Surr: 1,2-Dichloroethane-d4	50.83	0	50	0	102	70 - 130			
Surr: 4-Bromofluorobenzene	50.19	0	50	0	100	82 - 115			
Surr: Dibromofluoromethane	50.41	0	50	0	101	73 - 126			
Surr: Toluene-d8	50.95	0	50	0	102	81 - 120			

MS	Sample ID: HS19090904-01MS	Units: ug/L		Analysis Date: 20-Sep-2019 17:00					
Client ID:	Run ID: VOA9_346698	SeqNo: 5262599		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	21.34	5.0	20	0	107	70 - 127			
Ethylbenzene	22.91	5.0	20	0	115	70 - 124			
Toluene	21.43	5.0	20	0	107	70 - 123			
Xylenes, Total	65.86	5.0	60	0	110	70 - 130			
Surr: 1,2-Dichloroethane-d4	49.65	0	50	0	99.3	70 - 126			
Surr: 4-Bromofluorobenzene	48.83	0	50	0	97.7	82 - 124			
Surr: Dibromofluoromethane	50.17	0	50	0	100	77 - 123			
Surr: Toluene-d8	50.26	0	50	0	101	82 - 127			

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 WorkOrder: HS19090941

QC BATCH REPORT

Batch ID: R346698 (0)		Instrument: VOA9		Method: VOLATILES - SW8260C					
MSD		Sample ID: HS19090904-01MSD		Units: ug/L		Analysis Date: 20-Sep-2019 17:24			
Client ID:		Run ID: VOA9_346698		SeqNo: 5262600		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	20.41	5.0	20	0	102	70 - 127	21.34	4.45	20
Ethylbenzene	21.14	5.0	20	0	106	70 - 124	22.91	8.07	20
Toluene	19.99	5.0	20	0	100.0	70 - 123	21.43	6.94	20
Xylenes, Total	62.51	5.0	60	0	104	70 - 130	65.86	5.22	20
Surr: 1,2-Dichloroethane-d4	50.46	0	50	0	101	70 - 126	49.65	1.63	20
Surr: 4-Bromofluorobenzene	49.35	0	50	0	98.7	82 - 124	48.83	1.08	20
Surr: Dibromofluoromethane	51.66	0	50	0	103	77 - 123	50.17	2.92	20
Surr: Toluene-d8	49.91	0	50	0	99.8	82 - 127	50.26	0.685	20

The following samples were analyzed in this batch: HS19090941-12

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
 Project: 60614104 Vacuum Glortetta West Unit
 WorkOrder: HS19090941

QC BATCH REPORT

Batch ID: 145606 (0)		Instrument: Gall01		Method: CHLORIDE BY SW-846 9250						
MBLK	Sample ID: MBLK-145606	Units: mg/Kg		Analysis Date: 01-Oct-2019 13:43						
Client ID:	Run ID: Gall01_347482	SeqNo: 5279541		PrepDate: 24-Sep-2019		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	RPD Qual
Chloride	< 2.74	10.0								
LCS	Sample ID: LCS-145606	Units: mg/Kg		Analysis Date: 01-Oct-2019 13:43						
Client ID:	Run ID: Gall01_347482	SeqNo: 5279540		PrepDate: 24-Sep-2019		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	RPD Qual
Chloride	198.3	10.0	200	0	99.1	80 - 120				
LCSD	Sample ID: LCSD-145606	Units: mg/Kg		Analysis Date: 01-Oct-2019 15:34						
Client ID:	Run ID: Gall01_347482	SeqNo: 5279555		PrepDate: 24-Sep-2019		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	RPD Qual
Chloride	200.4	10.0	200	0	100	80 - 120	198.3	1.08	30	
The following samples were analyzed in this batch:										
HS19090941-01			HS19090941-02			HS19090941-03			HS19090941-04	
HS19090941-05			HS19090941-06			HS19090941-07			HS19090941-08	
HS19090941-09			HS19090941-10			HS19090941-11				

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
Project: 60614104 Vacuum Glortetta West Unit
WorkOrder: HS19090941

QC BATCH REPORT

Batch ID: R346899 (0)		Instrument: Balance1		Method: MOISTURE - ASTM D2216					
DUP	Sample ID: HS19090956-02DUP	Units: wt%		Analysis Date: 24-Sep-2019 11:04					
Client ID:	Run ID: Balance1_346899	SeqNo: 5267070		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual

Percent Moisture	7.8	0.0100					7.73	0.901	20
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The following samples were analyzed in this batch:

HS19090941-01	HS19090941-02	HS19090941-03	HS19090941-04
HS19090941-05	HS19090941-06	HS19090941-07	HS19090941-08
HS19090941-09	HS19090941-10	HS19090941-11	

ALS Houston, US

Date: 02-Oct-19

Client: AECOM
Project: 60614104 Vacuum Glortetta West Unit
WorkOrder: HS19090941

**QUALIFIERS,
ACRONYMS, UNITS**

Qualifier	Description
*	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

Acronym	Description
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

Unit Reported	Description
Date	
mg/Kg-dry	Milligrams per Kilogram- Dry weight corrected

ALS Houston, US

Date: 02-Oct-19

CERTIFICATIONS,ACCREDITATIONS & LICENSES

Agency	Number	Expire Date
Arkansas	19-028-0	27-Mar-2020
California	2919, 2019-2020	30-Apr-2020
Dept of Defense	ANAB L2231	20-Dec-2021
Florida	E87611-28	30-Jun-2020
Illinois	2000322019-2	09-May-2020
Kansas	E-10352 2019-2020	31-Jul-2020
Kentucky	123043, 2019-2020	30-Apr-2020
Louisiana	03087, 2019-2020	30-Jun-2020
Maryland	343, 2019-2020	30-Jun-2020
North Carolina	624-2019	31-Dec-2019
North Dakota	R-193 2019-2020	30-Apr-2020
Oklahoma	2019-141	31-Aug-2020
Texas	TX104704231-19-23	30-Apr-2020

ALS Houston, US

Date: 02-Oct-19

Sample Receipt Checklist

Client Name: AECOM-Houston

Date/Time Received: **19-Sep-2019 08:30**

Work Order: HS19090941

Received by: **AC**

Checklist completed by: Paresh M. Giga 19-Sep-2019
eSignature Date

Reviewed by: Dane J. Wacasey 23-Sep-2019
eSignature Date

Matrices: **Solid**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 ☒
VOA/TX1005/TX1006 Solids in hermetically sealed vials?	Yes ☐	No ☐	Not Present ☒
Chain of custody present?	Yes ☒	No ☐	1 Page(s)
Chain of custody signed when relinquished and received?	Yes ☒	No ☐	COC IDs:None
Samplers name present on COC?	Yes ☒	No ☐	
Chain of custody agrees with sample labels?	Yes ☒	No ☐	
Samples in proper container/bottle?	Yes ☒	No ☐	
Sample containers intact?	Yes ☒	No ☐	
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):

1.3c U/C IR25

Cooler(s)/Kit(s):

44794

Date/Time sample(s) sent to storage:

9/19/19 20:35

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: GWU-09 0-1; GWU-10 0-1; GWU-11 0-1

GWU-14 0-1 & GWU-15 0-1

Labels missing depths.

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

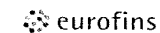
Regarding:

Comments:

Corrective Action:

6310 Rothway Street

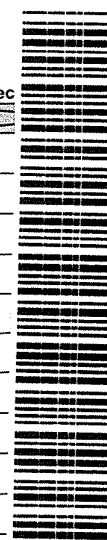
Chain of Custody Record

Environment Testing
TestAmerica

Houston, TX 77040

Phone (713) 690-4444 Fax (713) 690-5646

Client Information		Sampler: RAPHAEL FRANCES		Lab PM: Kudchadkar, Sachin G		Carrier Tracking No(s):		COC No: 600-69310-18903.1							
Client Contact: Mr. Wallace Gilmore		Phone: 830-683-7816		E-Mail: sachin.kudchadkar@testamericainc.com				Page: Page							
Company: AECOM		Due Date Requested:		Analysis Requested				Job #:							
Address: 19219 Katy Freeway Suite 100		TAT Requested (days): 5 DAY STANDARD						Preservation Codes:							
City: Houston		PO #:						A - HCL M - Hexane							
State, Zip: TX, 77094		WO #:						B - NaOH N - None							
Phone: 713-520-990(Tel) 713-520-680(Fax)		Project #:						C - Zn Acetate O - AsNaO2							
Email: wallace.gilmore@aecom.com		SSOW#:						D - Nitric Acid P - Na2O4S							
Project Name: Chevron								E - NaHSO4 Q - Na2SO3							
Site: VACUUM GLOTTETTA WEST UNIT								F - MeOH R - Na2S2O3							
								G - Amchlor S - H2SO4							
								H - Ascorbic Acid T - TSP Dodecahydrate							
								I - Ice U - Acetone							
								J - DI Water V - MCAA							
								K - EDTA W - pH 4-5							
								L - EDA Z - other (specify)							
								Other:							
Sample Identification		Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	TX, 1005 - (TPH)	8260B - BTEX Only	9056_ORGFM_28D - Chloride	1311/60105, 7470A - TCLP metals	moisture	CHLORIDE / 80% TPH-20-200/mar% 8260 BTEX / 80% TPH - CPO	Total Number of containers	Spec
GWU-09 0-1		9-18-19	1120		Solid								X X		
GWU-10 0-1			1135		Solid								X X		
GWU-11 0-1			1152		Solid								X X		
GWU-12 0-1			1208		Solid								X		
GWU-12 1-2			1217		Solid								X		
GWU-12 3-4 ^N 2-3			1222		Solid								X		
GWU-12 3-4			1233		Solid								X X		
GWU-13 0-1			1248		Solid								X		
GWU-13 1-2			1258		Solid								X X		
GWU-14 0-1			1315		Solid								X X		
GWU-15 0-1			1331		Solid								X X		
Possible Hazard Identification															
☒ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological															
Sample Disposal (A fee may be assessed if samples are retained longer)															
☐ Return To Client ☒ Disposal By Lab ☐ Archive For _____ Months															
Deliverable Requested: I, II, III, IV, Other (specify)															
Special Instructions/QC Requirements:															
Empty Kit Relinquished by:		Date:		Time:		Method of Shipment:									
Relinquished by: [Signature]		Date/Time: 9-18-19/1630		Company: AECOM		Received by: AC		Date/Time: 9/19/19 08:30		Company: ALS					
Relinquished by:		Date/Time:		Company:		Received by:		Date/Time:		Company:					
Relinquished by:		Date/Time:		Company:		Received by:		Date/Time:		Company:					
Custody Seals Intact:		Custody Seal No.:				Cooler Temperature(s) °C and Other Remarks:									
☐ Yes ☐ No															



Vacuum Glottetta West Unit

AECOM

HS19090941

44794 SEP 19 2019

RIGHT SOLUTIONS | RIGHT PARTNER



10450 Stancliff Rd. Suite 210
Houston, TX 77099
T: +1 281 530 5656
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June 30, 2020

Wallace Gilmore
AECOM
19219 Katy Freeway
Suite 100
Houston, TX 77094

Work Order: **HS20061021**

Laboratory Results for: **60596678 Vacuum Glorietta West Unit**

Dear Wallace Gilmore,

ALS Environmental received 20 sample(s) on Jun 20, 2020 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 "Dane J. Wacasey".

Generated By: JUMOKE.LAWAL

Dane J. Wacasey

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
Project: 60596678 Vacuum Glorietta West Unit
Work Order: HS20061021

SAMPLE SUMMARY

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS20061021-01	GWU-16 0-1	Soil		19-Jun-2020 10:10	20-Jun-2020 09:45	☐
HS20061021-02	GWU-16 1-2	Soil		19-Jun-2020 10:15	20-Jun-2020 09:45	☐
HS20061021-03	GWU-16 2-3	Soil		19-Jun-2020 10:20	20-Jun-2020 09:45	☐
HS20061021-04	GWU-16 3-4	Soil		19-Jun-2020 10:25	20-Jun-2020 09:45	☐
HS20061021-05	GWU-16 4-5	Soil		19-Jun-2020 10:30	20-Jun-2020 09:45	☐
HS20061021-06	GWU-17 0-1	Soil		19-Jun-2020 10:45	20-Jun-2020 09:45	☐
HS20061021-07	GWU-17 1-2	Soil		19-Jun-2020 10:50	20-Jun-2020 09:45	☐
HS20061021-08	GWU-17 2-3	Soil		19-Jun-2020 10:55	20-Jun-2020 09:45	☐
HS20061021-09	GWU-17 3-4	Soil		19-Jun-2020 11:00	20-Jun-2020 09:45	☐
HS20061021-10	GWU-17 4-5	Soil		19-Jun-2020 11:05	20-Jun-2020 09:45	☐
HS20061021-11	GWU-18 0-1	Soil		19-Jun-2020 11:25	20-Jun-2020 09:45	☐
HS20061021-12	GWU-18 1-2	Soil		19-Jun-2020 11:30	20-Jun-2020 09:45	☐
HS20061021-13	GWU-18 2-3	Soil		19-Jun-2020 11:35	20-Jun-2020 09:45	☐
HS20061021-14	GWU-18 3-4	Soil		19-Jun-2020 11:40	20-Jun-2020 09:45	☐
HS20061021-15	GWU-18 4-5	Soil		19-Jun-2020 11:45	20-Jun-2020 09:45	☐
HS20061021-16	GWU-19 0-1	Soil		19-Jun-2020 12:10	20-Jun-2020 09:45	☐
HS20061021-17	GWU-19 1-2	Soil		19-Jun-2020 12:15	20-Jun-2020 09:45	☐
HS20061021-18	GWU-19 2-3	Soil		19-Jun-2020 12:20	20-Jun-2020 09:45	☐
HS20061021-19	GWU-19 3-4	Soil		19-Jun-2020 12:25	20-Jun-2020 09:45	☐
HS20061021-20	GWU-19 4-5	Soil		19-Jun-2020 12:30	20-Jun-2020 09:45	☐

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
Project: 60596678 Vacuum Glorietta West Unit
Work Order: HS20061021

CASE NARRATIVE

GC Semivolatiles by Method SW8015M**Batch ID: 154739****Sample ID: HS20060980-01MS**

- MS and MSD are for an unrelated sample

GC Volatiles by Method SW8015**Batch ID: R363801**

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

GCMS Volatiles by Method SW8260**Batch ID: R363732**

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

WetChemistry by Method ASTM D2216**Batch ID: R364180****Sample ID: HS20061203-01DUP**

- DUP is for an unrelated sample

Batch ID: R364177

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

WetChemistry by Method SW9250**Batch ID: 154883,154884**

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

ALS Houston, US

Date: 30-Jun-20

Client:	AECOM	ANALYTICAL REPORT
Project:	60596678 Vacuum Glorietta West Unit	WorkOrder:HS20061021
Sample ID:	GWU-16 0-1	Lab ID:HS20061021-01
Collection Date:	19-Jun-2020 10:10	Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	1.86		0.0100	0.0100	wt%	1	29-Jun-2020 14:17
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	10.2		2.76	10.1	mg/Kg-dry	1	27-Jun-2020 10:42

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

ALS Houston, US

Date: 30-Jun-20

Client:	AECOM	ANALYTICAL REPORT
Project:	60596678 Vacuum Glorietta West Unit	WorkOrder:HS20061021
Sample ID:	GWU-16 1-2	Lab ID:HS20061021-02
Collection Date:	19-Jun-2020 10:15	Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	5.54		0.0100	0.0100	wt%	1	29-Jun-2020 14:17
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	134		2.89	10.5	mg/Kg-dry	1	27-Jun-2020 10:42

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

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
Project: 60596678 Vacuum Glorietta West Unit
Sample ID: GWU-16 2-3
Collection Date: 19-Jun-2020 10:20

ANALYTICAL REPORT

WorkOrder:HS20061021
Lab ID:HS20061021-03
Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	7.77		0.0100	0.0100	wt%	1	29-Jun-2020 14:17
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	24.7		2.96	10.8	mg/Kg-dry	1	27-Jun-2020 10:42

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

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
 Project: 60596678 Vacuum Glorietta West Unit
 Sample ID: GWU-16 3-4
 Collection Date: 19-Jun-2020 10:25

ANALYTICAL REPORT

WorkOrder:HS20061021
 Lab ID:HS20061021-04
 Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES BY SW8260C		Method:SW8260		Analyst: WLR			
Benzene	< 0.00051		0.00051	0.0051	mg/Kg-dry	1	23-Jun-2020 14:10
Ethylbenzene	< 0.00071		0.00071	0.0051	mg/Kg-dry	1	23-Jun-2020 14:10
Toluene	< 0.00061		0.00061	0.0051	mg/Kg-dry	1	23-Jun-2020 14:10
Xylenes, Total	< 0.0010		0.0010	0.0051	mg/Kg-dry	1	23-Jun-2020 14:10
Surr: 1,2-Dichloroethane-d4	98.2			70-126	%REC	1	23-Jun-2020 14:10
Surr: 4-Bromofluorobenzene	104			70-130	%REC	1	23-Jun-2020 14:10
Surr: Dibromofluoromethane	104			70-130	%REC	1	23-Jun-2020 14:10
Surr: Toluene-d8	102			70-130	%REC	1	23-Jun-2020 14:10
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015		Analyst: QX			
Gasoline Range Organics	< 0.011		0.011	0.056	mg/Kg-dry	1	23-Jun-2020 20:06
Surr: 4-Bromofluorobenzene	114			70-123	%REC	1	23-Jun-2020 20:06
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 23-Jun-2020		Analyst: PVL	
TPH (Diesel Range)	5.2		0.52	1.8	mg/Kg-dry	1	23-Jun-2020 15:31
TPH (Motor Oil Range)	11		0.52	3.5	mg/Kg-dry	1	23-Jun-2020 15:31
Surr: 2-Fluorobiphenyl	77.4			60-129	%REC	1	23-Jun-2020 15:31
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	3.55		0.0100	0.0100	wt%	1	29-Jun-2020 14:17
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020		Analyst: MZD	
Chloride	28.3		2.83	10.3	mg/Kg-dry	1	27-Jun-2020 10:46

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

ALS Houston, US

Date: 30-Jun-20

Client:	AECOM	ANALYTICAL REPORT
Project:	60596678 Vacuum Glorietta West Unit	WorkOrder:HS20061021
Sample ID:	GWU-16 4-5	Lab ID:HS20061021-05
Collection Date:	19-Jun-2020 10:30	Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	7.44		0.0100	0.0100	wt%	1	29-Jun-2020 14:17
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	39.5		2.93	10.7	mg/Kg-dry	1	27-Jun-2020 10:47

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

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
Project: 60596678 Vacuum Glorietta West Unit
Sample ID: GWU-17 0-1
Collection Date: 19-Jun-2020 10:45

ANALYTICAL REPORT

WorkOrder:HS20061021
Lab ID:HS20061021-06
Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	2.19		0.0100	0.0100	wt%	1	29-Jun-2020 14:17
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	62.8		2.78	10.2	mg/Kg-dry	1	27-Jun-2020 11:58

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

ALS Houston, US

Date: 30-Jun-20

Client:	AECOM	ANALYTICAL REPORT
Project:	60596678 Vacuum Glorietta West Unit	WorkOrder:HS20061021
Sample ID:	GWU-17 1-2	Lab ID:HS20061021-07
Collection Date:	19-Jun-2020 10:50	Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	11.5		0.0100	0.0100	wt%	1	29-Jun-2020 14:17
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	287		3.05	11.1	mg/Kg-dry	1	27-Jun-2020 11:58

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

ALS Houston, US

Date: 30-Jun-20

Client:	AECOM	ANALYTICAL REPORT
Project:	60596678 Vacuum Glorietta West Unit	WorkOrder:HS20061021
Sample ID:	GWU-17 2-3	Lab ID:HS20061021-08
Collection Date:	19-Jun-2020 10:55	Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	9.46		0.0100	0.0100	wt%	1	29-Jun-2020 14:17
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	273		3.00	10.9	mg/Kg-dry	1	27-Jun-2020 11:58

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

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
 Project: 60596678 Vacuum Glorietta West Unit
 Sample ID: GWU-17 3-4
 Collection Date: 19-Jun-2020 11:00

ANALYTICAL REPORT

WorkOrder:HS20061021
 Lab ID:HS20061021-09
 Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES BY SW8260C		Method:SW8260		Analyst: WLR			
Benzene	< 0.00057		0.00057	0.0057	mg/Kg-dry	1	23-Jun-2020 14:33
Ethylbenzene	< 0.00079		0.00079	0.0057	mg/Kg-dry	1	23-Jun-2020 14:33
Toluene	< 0.00068		0.00068	0.0057	mg/Kg-dry	1	23-Jun-2020 14:33
Xylenes, Total	< 0.0011		0.0011	0.0057	mg/Kg-dry	1	23-Jun-2020 14:33
Surr: 1,2-Dichloroethane-d4	101			70-126	%REC	1	23-Jun-2020 14:33
Surr: 4-Bromofluorobenzene	102			70-130	%REC	1	23-Jun-2020 14:33
Surr: Dibromofluoromethane	103			70-130	%REC	1	23-Jun-2020 14:33
Surr: Toluene-d8	102			70-130	%REC	1	23-Jun-2020 14:33
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015		Analyst: QX			
Gasoline Range Organics	< 0.011		0.011	0.057	mg/Kg-dry	1	23-Jun-2020 22:15
Surr: 4-Bromofluorobenzene	115			70-123	%REC	1	23-Jun-2020 22:15
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 23-Jun-2020		Analyst: PVL	
TPH (Diesel Range)	1.3	J	0.56	1.9	mg/Kg-dry	1	23-Jun-2020 17:32
TPH (Motor Oil Range)	12		0.56	3.8	mg/Kg-dry	1	23-Jun-2020 17:32
Surr: 2-Fluorobiphenyl	75.3			60-129	%REC	1	23-Jun-2020 17:32
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	11.7		0.0100	0.0100	wt%	1	29-Jun-2020 14:53
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020		Analyst: MZD	
Chloride	213		3.09	11.3	mg/Kg-dry	1	27-Jun-2020 11:58

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

ALS Houston, US

Date: 30-Jun-20

Client:	AECOM	ANALYTICAL REPORT
Project:	60596678 Vacuum Glorietta West Unit	WorkOrder:HS20061021
Sample ID:	GWU-17 4-5	Lab ID:HS20061021-10
Collection Date:	19-Jun-2020 11:05	Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	6.54		0.0100	0.0100	wt%	1	29-Jun-2020 14:53
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	344		2.89	10.6	mg/Kg-dry	1	27-Jun-2020 11:59

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

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
Project: 60596678 Vacuum Glorietta West Unit
Sample ID: GWU-18 0-1
Collection Date: 19-Jun-2020 11:25

ANALYTICAL REPORT

WorkOrder:HS20061021
Lab ID:HS20061021-11
Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	2.65		0.0100	0.0100	wt%	1	29-Jun-2020 14:53
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	89.8		2.78	10.2	mg/Kg-dry	1	27-Jun-2020 11:59

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

ALS Houston, US

Date: 30-Jun-20

Client:	AECOM	ANALYTICAL REPORT
Project:	60596678 Vacuum Glorietta West Unit	WorkOrder:HS20061021
Sample ID:	GWU-18 1-2	Lab ID:HS20061021-12
Collection Date:	19-Jun-2020 11:30	Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	3.68		0.0100	0.0100	wt%	1	29-Jun-2020 14:53
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	31.5		2.83	10.3	mg/Kg-dry	1	27-Jun-2020 11:59

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

ALS Houston, US

Date: 30-Jun-20

Client:	AECOM	ANALYTICAL REPORT
Project:	60596678 Vacuum Glorietta West Unit	WorkOrder:HS20061021
Sample ID:	GWU-18 2-3	Lab ID:HS20061021-13
Collection Date:	19-Jun-2020 11:35	Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	4.83		0.0100	0.0100	wt%	1	29-Jun-2020 14:53
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	45.1		2.86	10.4	mg/Kg-dry	1	27-Jun-2020 11:59

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

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
 Project: 60596678 Vacuum Glorietta West Unit
 Sample ID: GWU-18 3-4
 Collection Date: 19-Jun-2020 11:40

ANALYTICAL REPORT

WorkOrder:HS20061021
 Lab ID:HS20061021-14
 Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES BY SW8260C		Method:SW8260		Analyst: WLR			
Benzene	< 0.00051		0.00051	0.0051	mg/Kg-dry	1	23-Jun-2020 14:55
Ethylbenzene	< 0.00072		0.00072	0.0051	mg/Kg-dry	1	23-Jun-2020 14:55
Toluene	< 0.00062		0.00062	0.0051	mg/Kg-dry	1	23-Jun-2020 14:55
Xylenes, Total	< 0.0010		0.0010	0.0051	mg/Kg-dry	1	23-Jun-2020 14:55
Surr: 1,2-Dichloroethane-d4	94.3			70-126	%REC	1	23-Jun-2020 14:55
Surr: 4-Bromofluorobenzene	98.8			70-130	%REC	1	23-Jun-2020 14:55
Surr: Dibromofluoromethane	100			70-130	%REC	1	23-Jun-2020 14:55
Surr: Toluene-d8	97.7			70-130	%REC	1	23-Jun-2020 14:55
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015		Analyst: QX			
Gasoline Range Organics	< 0.011		0.011	0.057	mg/Kg-dry	1	23-Jun-2020 22:31
Surr: 4-Bromofluorobenzene	115			70-123	%REC	1	23-Jun-2020 22:31
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 23-Jun-2020		Analyst: PVL	
TPH (Diesel Range)	4.6		0.53	1.8	mg/Kg-dry	1	24-Jun-2020 10:17
TPH (Motor Oil Range)	9.5		0.53	3.6	mg/Kg-dry	1	24-Jun-2020 10:17
Surr: 2-Fluorobiphenyl	60.1			60-129	%REC	1	24-Jun-2020 10:17
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	6.54		0.0100	0.0100	wt%	1	29-Jun-2020 14:53
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020		Analyst: MZD	
Chloride	10.1	J	2.90	10.6	mg/Kg-dry	1	27-Jun-2020 12:00

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

ALS Houston, US

Date: 30-Jun-20

Client:	AECOM	ANALYTICAL REPORT
Project:	60596678 Vacuum Glorietta West Unit	WorkOrder:HS20061021
Sample ID:	GWU-18 4-5	Lab ID:HS20061021-15
Collection Date:	19-Jun-2020 11:45	Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	9.81		0.0100	0.0100	wt%	1	29-Jun-2020 14:53
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	< 2.99		2.99	10.9	mg/Kg-dry	1	27-Jun-2020 12:00

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

ALS Houston, US

Date: 30-Jun-20

Client:	AECOM	ANALYTICAL REPORT
Project:	60596678 Vacuum Glorietta West Unit	WorkOrder:HS20061021
Sample ID:	GWU-19 0-1	Lab ID:HS20061021-16
Collection Date:	19-Jun-2020 12:10	Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	2.33		0.0100	0.0100	wt%	1	29-Jun-2020 14:53
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	5.47	J	2.78	10.2	mg/Kg-dry	1	27-Jun-2020 12:00

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

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
Project: 60596678 Vacuum Glorietta West Unit
Sample ID: GWU-19 1-2
Collection Date: 19-Jun-2020 12:15

ANALYTICAL REPORT

WorkOrder:HS20061021
Lab ID:HS20061021-17
Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	3.90		0.0100	0.0100	wt%	1	29-Jun-2020 14:53
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	9.80	J	2.84	10.4	mg/Kg-dry	1	27-Jun-2020 12:00

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

ALS Houston, US

Date: 30-Jun-20

Client:	AECOM	ANALYTICAL REPORT
Project:	60596678 Vacuum Glorietta West Unit	WorkOrder:HS20061021
Sample ID:	GWU-19 2-3	Lab ID:HS20061021-18
Collection Date:	19-Jun-2020 12:20	Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	4.39		0.0100	0.0100	wt%	1	29-Jun-2020 14:53
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	6.42	J	2.81	10.3	mg/Kg-dry	1	27-Jun-2020 12:00

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

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
 Project: 60596678 Vacuum Glorietta West Unit
 Sample ID: GWU-19 3-4
 Collection Date: 19-Jun-2020 12:25

ANALYTICAL REPORT

WorkOrder:HS20061021
 Lab ID:HS20061021-19
 Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
VOLATILES BY SW8260C		Method:SW8260		Analyst: WLR			
Benzene	< 0.00051		0.00051	0.0051	mg/Kg-dry	1	23-Jun-2020 15:18
Ethylbenzene	< 0.00072		0.00072	0.0051	mg/Kg-dry	1	23-Jun-2020 15:18
Toluene	< 0.00062		0.00062	0.0051	mg/Kg-dry	1	23-Jun-2020 15:18
Xylenes, Total	< 0.0010		0.0010	0.0051	mg/Kg-dry	1	23-Jun-2020 15:18
Surr: 1,2-Dichloroethane-d4	100			70-126	%REC	1	23-Jun-2020 15:18
Surr: 4-Bromofluorobenzene	98.6			70-130	%REC	1	23-Jun-2020 15:18
Surr: Dibromofluoromethane	101			70-130	%REC	1	23-Jun-2020 15:18
Surr: Toluene-d8	97.6			70-130	%REC	1	23-Jun-2020 15:18
GASOLINE RANGE ORGANICS BY SW8015C		Method:SW8015		Analyst: QX			
Gasoline Range Organics	< 0.011		0.011	0.057	mg/Kg-dry	1	23-Jun-2020 22:47
Surr: 4-Bromofluorobenzene	115			70-123	%REC	1	23-Jun-2020 22:47
TPH DRO/ORO BY SW8015C		Method:SW8015M		Prep:SW3541 / 23-Jun-2020		Analyst: PVL	
TPH (Diesel Range)	3.5		0.53	1.8	mg/Kg-dry	1	23-Jun-2020 18:20
TPH (Motor Oil Range)	7.9		0.53	3.6	mg/Kg-dry	1	23-Jun-2020 18:20
Surr: 2-Fluorobiphenyl	72.8			60-129	%REC	1	23-Jun-2020 18:20
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	6.60		0.0100	0.0100	wt%	1	29-Jun-2020 14:53
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020		Analyst: MZD	
Chloride	10.3	J	2.89	10.5	mg/Kg-dry	1	27-Jun-2020 12:00

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

ALS Houston, US

Date: 30-Jun-20

Client:	AECOM	ANALYTICAL REPORT
Project:	60596678 Vacuum Glorietta West Unit	WorkOrder:HS20061021
Sample ID:	GWU-19 4-5	Lab ID:HS20061021-20
Collection Date:	19-Jun-2020 12:30	Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
MOISTURE - ASTM D2216		Method:ASTM D2216		Analyst: KAH			
Percent Moisture	8.58		0.0100	0.0100	wt%	1	29-Jun-2020 14:53
CHLORIDE BY SW-846 9250		Method:SW9250		Prep:ASTM Leachate / 26-Jun-2020 Analyst: MZD			
Chloride	24.1		2.99	10.9	mg/Kg-dry	1	27-Jun-2020 12:00

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

ALS Houston, US

Date: 30-Jun-20

Weight / Prep Log

Client: AECOM
Project: 60596678 Vacuum Glorietta West Unit
WorkOrder: HS20061021

Batch ID: 3788	Start Date: 22 Jun 2020 08:02	End Date: 22 Jun 2020 08:02
Method: VOLATILES BY SW8260C		

Sample ID	Container	Sample Wt/Vol	Final Volume	Weight Factor	Container Type
HS20061021-04	1	5.1 (g)	5 (mL)	0.98	Bulk (5030B)
HS20061021-09	1	5.013 (g)	5 (mL)	1	Bulk (5030B)
HS20061021-14	1	5.188 (g)	5 (mL)	0.96	Bulk (5030B)
HS20061021-19	1	5.214 (g)	5 (mL)	0.96	Bulk (5030B)

Batch ID: 3789	Start Date: 23 Jun 2020 09:51	End Date: 23 Jun 2020 09:51
Method: GASOLINE RANGE ORGANICS BY SW8015C	Prep Code:	

Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
HS20061021-04	1	4.619 (g)	5 (mL)	1.08	Bulk (5030B)
HS20061021-09	1	4.952 (g)	5 (mL)	1.01	Bulk (5030B)
HS20061021-14	1	4.707 (g)	5 (mL)	1.06	Bulk (5030B)
HS20061021-19	1	4.737 (g)	5 (mL)	1.06	Bulk (5030B)

Batch ID: 154739	Start Date: 23 Jun 2020 07:19	End Date: 23 Jun 2020 11:30
Method: SOPREP: 3541 TPH	Prep Code: 8015SPR_LL	

Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
HS20061021-04	1	30.09 (g)	1 (mL)	0.03323	
HS20061021-09	1	30.14 (g)	1 (mL)	0.03318	
HS20061021-14	1	30.06 (g)	1 (mL)	0.03327	
HS20061021-19	1	30.11 (g)	1 (mL)	0.03321	

Batch ID: 154883	Start Date: 26 Jun 2020 08:59	End Date: 26 Jun 2020 15:00
Method: SOLID CHLORIDE PREP	Prep Code: CHLORIDE LEACH	

Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor	
HS20061021-01		5.0594 (grams)	50 (mL)	9.883	
HS20061021-02		5.022 (grams)	50 (mL)	9.956	
HS20061021-03		5.0106 (grams)	50 (mL)	9.979	
HS20061021-04		5.0265 (grams)	50 (mL)	9.947	
HS20061021-05		5.0446 (grams)	50 (mL)	9.912	

ALS Houston, US

Date: 30-Jun-20

Weight / Prep Log

Client: AECOM
Project: 60596678 Vacuum Glorietta West Unit
WorkOrder: HS20061021

Batch ID: 154884	Start Date: 26 Jun 2020 09:00	End Date: 26 Jun 2020 12:00
Method: SOLID CHLORIDE PREP	Prep Code: CHLORIDE LEACH	

Sample ID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS20061021-06		5.0333 (grams)	50 (mL)	9.934
HS20061021-07		5.0765 (grams)	50 (mL)	9.849
HS20061021-08		5.0476 (grams)	50 (mL)	9.906
HS20061021-09		5.0254 (grams)	50 (mL)	9.949
HS20061021-10		5.0683 (grams)	50 (mL)	9.865
HS20061021-11		5.0586 (grams)	50 (mL)	9.884
HS20061021-12		5.0217 (grams)	50 (mL)	9.957
HS20061021-13		5.0297 (grams)	50 (mL)	9.941
HS20061021-14		5.0492 (grams)	50 (mL)	9.903
HS20061021-15		5.0792 (grams)	50 (mL)	9.844
HS20061021-16		5.0412 (grams)	50 (mL)	9.918
HS20061021-17		5.0196 (grams)	50 (mL)	9.961
HS20061021-18		5.097 (grams)	50 (mL)	9.81
HS20061021-19		5.0838 (grams)	50 (mL)	9.835
HS20061021-20		5.0089 (grams)	50 (mL)	9.982

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
Project: 60596678 Vacuum Glorietta West Unit
WorkOrder: HS20061021

DATES REPORT

Sample ID	Client Samp ID	Collection Date	Leachate Date	Prep Date	Analysis Date	DF
Batch ID: 154739 (0)		Test Name : TPH DRO/ORO BY SW8015C			Matrix: Soil	
HS20061021-04	GWU-16 3-4	19 Jun 2020 10:25		23 Jun 2020 07:19	23 Jun 2020 15:31	1
HS20061021-09	GWU-17 3-4	19 Jun 2020 11:00		23 Jun 2020 07:19	23 Jun 2020 17:32	1
HS20061021-14	GWU-18 3-4	19 Jun 2020 11:40		23 Jun 2020 07:19	24 Jun 2020 10:17	1
HS20061021-19	GWU-19 3-4	19 Jun 2020 12:25		23 Jun 2020 07:19	23 Jun 2020 18:20	1
Batch ID: 154883 (0)		Test Name : CHLORIDE BY SW-846 9250			Matrix: Soil	
HS20061021-01	GWU-16 0-1	19 Jun 2020 10:10		26 Jun 2020 08:59	27 Jun 2020 10:42	1
HS20061021-02	GWU-16 1-2	19 Jun 2020 10:15		26 Jun 2020 08:59	27 Jun 2020 10:42	1
HS20061021-03	GWU-16 2-3	19 Jun 2020 10:20		26 Jun 2020 08:59	27 Jun 2020 10:42	1
HS20061021-04	GWU-16 3-4	19 Jun 2020 10:25		26 Jun 2020 08:59	27 Jun 2020 10:46	1
HS20061021-05	GWU-16 4-5	19 Jun 2020 10:30		26 Jun 2020 08:59	27 Jun 2020 10:47	1
Batch ID: 154884 (0)		Test Name : CHLORIDE BY SW-846 9250			Matrix: Soil	
HS20061021-06	GWU-17 0-1	19 Jun 2020 10:45		26 Jun 2020 09:00	27 Jun 2020 11:58	1
HS20061021-07	GWU-17 1-2	19 Jun 2020 10:50		26 Jun 2020 09:00	27 Jun 2020 11:58	1
HS20061021-08	GWU-17 2-3	19 Jun 2020 10:55		26 Jun 2020 09:00	27 Jun 2020 11:58	1
HS20061021-09	GWU-17 3-4	19 Jun 2020 11:00		26 Jun 2020 09:00	27 Jun 2020 11:58	1
HS20061021-10	GWU-17 4-5	19 Jun 2020 11:05		26 Jun 2020 09:00	27 Jun 2020 11:59	1
HS20061021-11	GWU-18 0-1	19 Jun 2020 11:25		26 Jun 2020 09:00	27 Jun 2020 11:59	1
HS20061021-12	GWU-18 1-2	19 Jun 2020 11:30		26 Jun 2020 09:00	27 Jun 2020 11:59	1
HS20061021-13	GWU-18 2-3	19 Jun 2020 11:35		26 Jun 2020 09:00	27 Jun 2020 11:59	1
HS20061021-14	GWU-18 3-4	19 Jun 2020 11:40		26 Jun 2020 09:00	27 Jun 2020 12:00	1
HS20061021-15	GWU-18 4-5	19 Jun 2020 11:45		26 Jun 2020 09:00	27 Jun 2020 12:00	1
HS20061021-16	GWU-19 0-1	19 Jun 2020 12:10		26 Jun 2020 09:00	27 Jun 2020 12:00	1
HS20061021-17	GWU-19 1-2	19 Jun 2020 12:15		26 Jun 2020 09:00	27 Jun 2020 12:00	1
HS20061021-18	GWU-19 2-3	19 Jun 2020 12:20		26 Jun 2020 09:00	27 Jun 2020 12:00	1
HS20061021-19	GWU-19 3-4	19 Jun 2020 12:25		26 Jun 2020 09:00	27 Jun 2020 12:00	1
HS20061021-20	GWU-19 4-5	19 Jun 2020 12:30		26 Jun 2020 09:00	27 Jun 2020 12:00	1
Batch ID: R363732 (0)		Test Name : VOLATILES BY SW8260C			Matrix: Soil	
HS20061021-04	GWU-16 3-4	19 Jun 2020 10:25			23 Jun 2020 14:10	1
HS20061021-09	GWU-17 3-4	19 Jun 2020 11:00			23 Jun 2020 14:33	1
HS20061021-14	GWU-18 3-4	19 Jun 2020 11:40			23 Jun 2020 14:55	1
HS20061021-19	GWU-19 3-4	19 Jun 2020 12:25			23 Jun 2020 15:18	1
Batch ID: R363801 (0)		Test Name : GASOLINE RANGE ORGANICS BY SW8015C			Matrix: Soil	
HS20061021-04	GWU-16 3-4	19 Jun 2020 10:25			23 Jun 2020 20:06	1
HS20061021-09	GWU-17 3-4	19 Jun 2020 11:00			23 Jun 2020 22:15	1
HS20061021-14	GWU-18 3-4	19 Jun 2020 11:40			23 Jun 2020 22:31	1
HS20061021-19	GWU-19 3-4	19 Jun 2020 12:25			23 Jun 2020 22:47	1

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
Project: 60596678 Vacuum Glorietta West Unit
WorkOrder: HS20061021

DATES REPORT

Sample ID	Client Samp ID	Collection Date	Leachate Date	Prep Date	Analysis Date	DF
Batch ID: R364177 (0)		Test Name : MOISTURE - ASTM D2216			Matrix: Soil	
HS20061021-01	GWU-16 0-1	19 Jun 2020 10:10			29 Jun 2020 14:17	1
HS20061021-02	GWU-16 1-2	19 Jun 2020 10:15			29 Jun 2020 14:17	1
HS20061021-03	GWU-16 2-3	19 Jun 2020 10:20			29 Jun 2020 14:17	1
HS20061021-04	GWU-16 3-4	19 Jun 2020 10:25			29 Jun 2020 14:17	1
HS20061021-05	GWU-16 4-5	19 Jun 2020 10:30			29 Jun 2020 14:17	1
HS20061021-06	GWU-17 0-1	19 Jun 2020 10:45			29 Jun 2020 14:17	1
HS20061021-07	GWU-17 1-2	19 Jun 2020 10:50			29 Jun 2020 14:17	1
HS20061021-08	GWU-17 2-3	19 Jun 2020 10:55			29 Jun 2020 14:17	1
Batch ID: R364180 (0)		Test Name : MOISTURE - ASTM D2216			Matrix: Soil	
HS20061021-09	GWU-17 3-4	19 Jun 2020 11:00			29 Jun 2020 14:53	1
HS20061021-10	GWU-17 4-5	19 Jun 2020 11:05			29 Jun 2020 14:53	1
HS20061021-11	GWU-18 0-1	19 Jun 2020 11:25			29 Jun 2020 14:53	1
HS20061021-12	GWU-18 1-2	19 Jun 2020 11:30			29 Jun 2020 14:53	1
HS20061021-13	GWU-18 2-3	19 Jun 2020 11:35			29 Jun 2020 14:53	1
HS20061021-14	GWU-18 3-4	19 Jun 2020 11:40			29 Jun 2020 14:53	1
HS20061021-15	GWU-18 4-5	19 Jun 2020 11:45			29 Jun 2020 14:53	1
HS20061021-16	GWU-19 0-1	19 Jun 2020 12:10			29 Jun 2020 14:53	1
HS20061021-17	GWU-19 1-2	19 Jun 2020 12:15			29 Jun 2020 14:53	1
HS20061021-18	GWU-19 2-3	19 Jun 2020 12:20			29 Jun 2020 14:53	1
HS20061021-19	GWU-19 3-4	19 Jun 2020 12:25			29 Jun 2020 14:53	1
HS20061021-20	GWU-19 4-5	19 Jun 2020 12:30			29 Jun 2020 14:53	1

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
 Project: 60596678 Vacuum Glorietta West Unit
 WorkOrder: HS20061021

QC BATCH REPORT

Batch ID: 154739 (0)		Instrument: FID-7		Method: TPH DRO/ORO BY SW8015C						
MBLK	Sample ID: MBLK-154739	Units: mg/Kg		Analysis Date: 23-Jun-2020 11:54						
Client ID:	Run ID: FID-7_363774		SeqNo: 5631937		PrepDate: 23-Jun-2020		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
TPH (Diesel Range)	< 0.50	1.7								
TPH (Motor Oil Range)	< 0.50	3.4								
Surr: 2-Fluorobiphenyl	2.414	0.10	3.33	0	72.5	70 - 130				

MS	Sample ID: HS20060980-01MS	Units: mg/Kg		Analysis Date: 23-Jun-2020 13:06						
Client ID:	Run ID: FID-7_363774		SeqNo: 5631939		PrepDate: 23-Jun-2020		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
TPH (Diesel Range)	64.02	1.7	33.24	31.7	97.2	70 - 130				
TPH (Motor Oil Range)	70.44	3.4	33.24	34.87	107	70 - 130				E
Surr: 2-Fluorobiphenyl	2.591	0.10	3.321	0	78.0	60 - 129				

MSD	Sample ID: HS20060980-01MSD	Units: mg/Kg		Analysis Date: 23-Jun-2020 13:30						
Client ID:	Run ID: FID-7_363774		SeqNo: 5631940		PrepDate: 23-Jun-2020		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
TPH (Diesel Range)	69.3	1.7	33.32	31.7	113	70 - 130	64.02	7.93	30	E
TPH (Motor Oil Range)	78.92	3.4	33.32	34.87	132	70 - 130	70.44	11.4	30	SE
Surr: 2-Fluorobiphenyl	2.782	0.10	3.329	0	83.6	60 - 129	2.591	7.11	30	

The following samples were analyzed in this batch:

HS20061021-04	HS20061021-09	HS20061021-14	HS20061021-19
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ALS Houston, US

Date: 30-Jun-20

Client: AECOM
 Project: 60596678 Vacuum Glorietta West Unit
 WorkOrder: HS20061021

QC BATCH REPORT

Batch ID: R363801 (0)		Instrument: FID-14		Method: GASOLINE RANGE ORGANICS BY SW8015C					
MBLK	Sample ID: MBLK-0623201	Units: mg/Kg		Analysis Date: 23-Jun-2020 18:45					
Client ID:	Run ID: FID-14_363801		SeqNo: 5632638		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics	< 0.010	0.050							
Surr: 4-Bromofluorobenzene	0.1116	0.0050	0.1	0	112	75 - 121			

LCS	Sample ID: LCS-0623201	Units: mg/Kg		Analysis Date: 23-Jun-2020 18:13					
Client ID:	Run ID: FID-14_363801		SeqNo: 5632636		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics	1.121	0.050	1	0	112	72 - 121			
Surr: 4-Bromofluorobenzene	0.1188	0.0050	0.1	0	119	75 - 121			

LCSD	Sample ID: LCSD-0623201	Units: mg/Kg		Analysis Date: 23-Jun-2020 18:29					
Client ID:	Run ID: FID-14_363801		SeqNo: 5632637		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics	1.097	0.050	1	0	110	72 - 121	1.121	2.2	30
Surr: 4-Bromofluorobenzene	0.09697	0.0050	0.1	0	97.0	75 - 121	0.1188	20.2	30

MS	Sample ID: HS20061021-04MS	Units: mg/Kg		Analysis Date: 23-Jun-2020 20:22					
Client ID: GWU-16 3-4	Run ID: FID-14_363801		SeqNo: 5632644		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics	0.8853	0.048	0.96	0	92.2	70 - 130			
Surr: 4-Bromofluorobenzene	0.111	0.0048	0.096	0	116	70 - 123			

MSD	Sample ID: HS20061021-04MSD	Units: mg/Kg		Analysis Date: 23-Jun-2020 20:38					
Client ID: GWU-16 3-4	Run ID: FID-14_363801		SeqNo: 5632645		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual

Gasoline Range Organics	0.8397	0.048	0.97	0	86.6	70 - 130	0.8853	5.29	30
Surr: 4-Bromofluorobenzene	0.1009	0.0048	0.097	0	104	70 - 123	0.111	9.56	30

The following samples were analyzed in this batch: HS20061021-04 HS20061021-09 HS20061021-14 HS20061021-19

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
 Project: 60596678 Vacuum Glorietta West Unit
 WorkOrder: HS20061021

QC BATCH REPORT

Batch ID: R363732 (0)		Instrument: VOA8		Method: VOLATILES BY SW8260C					
MBLK	Sample ID: VBLKS2-062320	Units: ug/Kg		Analysis Date: 23-Jun-2020 11:06					
Client ID:	Run ID: VOA8_363732	SeqNo: 5631005		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	< 0.50	5.0							
Ethylbenzene	< 0.70	5.0							
Toluene	< 0.60	5.0							
Xylenes, Total	< 1.0	5.0							
Surr: 1,2-Dichloroethane-d4	44.81	0	50	0	89.6	76 - 125			
Surr: 4-Bromofluorobenzene	48.36	0	50	0	96.7	80 - 120			
Surr: Dibromofluoromethane	47.97	0	50	0	95.9	80 - 119			
Surr: Toluene-d8	48.89	0	50	0	97.8	81 - 118			

LCS	Sample ID: VLCSS2-062320	Units: ug/Kg		Analysis Date: 23-Jun-2020 10:20					
Client ID:	Run ID: VOA8_363732	SeqNo: 5631004		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	52.45	5.0	50	0	105	75 - 124			
Ethylbenzene	52.68	5.0	50	0	105	70 - 123			
Toluene	51.33	5.0	50	0	103	76 - 122			
Xylenes, Total	158.5	5.0	150	0	106	77 - 128			
Surr: 1,2-Dichloroethane-d4	49.35	0	50	0	98.7	76 - 125			
Surr: 4-Bromofluorobenzene	51.58	0	50	0	103	80 - 120			
Surr: Dibromofluoromethane	50.24	0	50	0	100	80 - 119			
Surr: Toluene-d8	49.09	0	50	0	98.2	81 - 118			

MS	Sample ID: HS20061076-01MS	Units: ug/Kg		Analysis Date: 23-Jun-2020 13:01					
Client ID:	Run ID: VOA8_363732	SeqNo: 5631582		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	55.45	4.9	49	0	113	70 - 130			
Ethylbenzene	55.19	4.9	49	0	113	70 - 130			
Toluene	55.24	4.9	49	0	113	70 - 130			
Xylenes, Total	162.5	4.9	147	0	111	70 - 130			
Surr: 1,2-Dichloroethane-d4	47.77	0	49	0	97.5	70 - 126			
Surr: 4-Bromofluorobenzene	47.8	0	49	0	97.6	70 - 130			
Surr: Dibromofluoromethane	49.06	0	49	0	100	70 - 130			
Surr: Toluene-d8	48.95	0	49	0	99.9	70 - 130			

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
 Project: 60596678 Vacuum Glorietta West Unit
 WorkOrder: HS20061021

QC BATCH REPORT

Batch ID: R363732 (0)		Instrument: VOA8		Method: VOLATILES BY SW8260C					
MSD		Sample ID: HS20061076-01MSD		Units: ug/Kg		Analysis Date: 23-Jun-2020 13:24			
Client ID:		Run ID: VOA8_363732		SeqNo: 5631583		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	53.25	4.8	48	0	111	70 - 130	55.45	4.04	30
Ethylbenzene	52.58	4.8	48	0	110	70 - 130	55.19	4.85	30
Toluene	53.07	4.8	48	0	111	70 - 130	55.24	4	30
Xylenes, Total	156.3	4.8	144	0	109	70 - 130	162.5	3.9	30
Surr: 1,2-Dichloroethane-d4	44.64	0	48	0	93.0	70 - 126	47.77	6.77	30
Surr: 4-Bromofluorobenzene	46.82	0	48	0	97.6	70 - 130	47.8	2.07	30
Surr: Dibromofluoromethane	46.16	0	48	0	96.2	70 - 130	49.06	6.08	30
Surr: Toluene-d8	46.75	0	48	0	97.4	70 - 130	48.95	4.59	30
The following samples were analyzed in this batch:									
HS20061021-04		HS20061021-09		HS20061021-14		HS20061021-19			

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
 Project: 60596678 Vacuum Glorietta West Unit
 WorkOrder: HS20061021

QC BATCH REPORT

Batch ID: 154883 (0)		Instrument: Gall01		Method: CHLORIDE BY SW-846 9250						
MBLK	Sample ID: MBLK-154883	Units: mg/Kg		Analysis Date: 27-Jun-2020 10:38						
Client ID:	Run ID: Gall01_364048	SeqNo: 5639329		PrepDate: 26-Jun-2020		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	< 2.74	10.0								
LCS	Sample ID: LCS-154883	Units: mg/Kg		Analysis Date: 27-Jun-2020 10:39						
Client ID:	Run ID: Gall01_364048	SeqNo: 5639330		PrepDate: 26-Jun-2020		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	200.3	10.0	200	0	100	80 - 120				
MS	Sample ID: HS20060996-03MS	Units: mg/Kg		Analysis Date: 27-Jun-2020 10:39						
Client ID:	Run ID: Gall01_364048	SeqNo: 5639334		PrepDate: 26-Jun-2020		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	249.3	9.89	197.8	54.31	98.6	80 - 120				
MSD	Sample ID: HS20060996-03MSD	Units: mg/Kg		Analysis Date: 27-Jun-2020 10:39						
Client ID:	Run ID: Gall01_364048	SeqNo: 5639335		PrepDate: 26-Jun-2020		DF: 1				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chloride	249.3	9.91	198.3	54.31	98.3	80 - 120	249.3	0.0251	30	
The following samples were analyzed in this batch:										
HS20061021-01		HS20061021-02		HS20061021-03		HS20061021-04				
HS20061021-05										

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
 Project: 60596678 Vacuum Glorietta West Unit
 WorkOrder: HS20061021

QC BATCH REPORT

Batch ID: 154884 (0)		Instrument: Gall01		Method: CHLORIDE BY SW-846 9250						
MBLK	Sample ID: MBLK-154884	Units: mg/Kg		Analysis Date: 27-Jun-2020 11:57						
Client ID:		Run ID: Gall01_364050		SeqNo: 5639392		PrepDate: 26-Jun-2020		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	RPD Qual
Chloride	< 2.74	10.0								
LCS	Sample ID: LCS-154884	Units: mg/Kg		Analysis Date: 27-Jun-2020 11:58						
Client ID:		Run ID: Gall01_364050		SeqNo: 5639393		PrepDate: 26-Jun-2020		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	RPD Qual
Chloride	201.6	10.0	200	0	101	80 - 120				
MS	Sample ID: HS20061021-08MS	Units: mg/Kg		Analysis Date: 27-Jun-2020 11:58						
Client ID: GWU-17 2-3		Run ID: Gall01_364050		SeqNo: 5639397		PrepDate: 26-Jun-2020		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	RPD Qual
Chloride	471.4	9.83	196.5	247.1	114	80 - 120				
MSD	Sample ID: HS20061021-08MSD	Units: mg/Kg		Analysis Date: 27-Jun-2020 11:58						
Client ID: GWU-17 2-3		Run ID: Gall01_364050		SeqNo: 5639398		PrepDate: 26-Jun-2020		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit	RPD Qual
Chloride	454.9	9.91	198.3	247.1	105	80 - 120	471.4	3.55	30	
The following samples were analyzed in this batch:										
		HS20061021-06	HS20061021-07	HS20061021-08	HS20061021-09					
		HS20061021-10	HS20061021-11	HS20061021-12	HS20061021-13					
		HS20061021-14	HS20061021-15	HS20061021-16	HS20061021-17					
		HS20061021-18	HS20061021-19	HS20061021-20						

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
Project: 60596678 Vacuum Glorietta West Unit
WorkOrder: HS20061021

QC BATCH REPORT

Batch ID: R364177 (0)		Instrument: Balance1		Method: MOISTURE - ASTM D2216					
DUP	Sample ID: HS20061021-08DUP	Units: wt%		Analysis Date: 29-Jun-2020 14:17					
Client ID: GWU-17 2-3	Run ID: Balance1_364177		SeqNo: 5643064		PrepDate:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual

Percent Moisture	9.34	0.0100					9.46	1.28	20
------------------	------	--------	--	--	--	--	------	------	----

The following samples were analyzed in this batch:

HS20061021-01	HS20061021-02	HS20061021-03	HS20061021-04
HS20061021-05	HS20061021-06	HS20061021-07	HS20061021-08

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
Project: 60596678 Vacuum Glorietta West Unit
WorkOrder: HS20061021

QC BATCH REPORT

Batch ID: R364180 (0)		Instrument: Balance1		Method: MOISTURE - ASTM D2216					
DUP	Sample ID: HS20061203-01DUP	Units: wt%		Analysis Date: 29-Jun-2020 14:53					
Client ID:	Run ID: Balance1_364180	SeqNo: 5643121		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Percent Moisture	1.31	0.0100					1.74	28.2	20 R
The following samples were analyzed in this batch:									
HS20061021-09		HS20061021-10		HS20061021-11		HS20061021-12			
HS20061021-13		HS20061021-14		HS20061021-15		HS20061021-16			
HS20061021-17		HS20061021-18		HS20061021-19		HS20061021-20			

ALS Houston, US

Date: 30-Jun-20

Client: AECOM
Project: 60596678 Vacuum Glorietta West Unit
WorkOrder: HS20061021

**QUALIFIERS,
ACRONYMS, UNITS**

Qualifier	Description
*	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

Acronym	Description
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

Unit Reported	Description
Date	
mg/Kg-dry	Milligrams per Kilogram- Dry weight corrected

ALS Houston, US

Date: 30-Jun-20

CERTIFICATIONS,ACCREDITATIONS & LICENSES

Agency	Number	Expire Date
Arkansas	20-030-0	26-Mar-2021
Dept of Defense	ANAB L2231 V009	22-Dec-2021
Illinois	2000322020-4	09-May-2021
Kansas	E-10352 2019-2020	31-Jul-2020
North Carolina	624-2020	31-Dec-2020
Oklahoma	2019-141	31-Aug-2020
Texas	T104704231-20-26	30-Apr-2021

ALS Houston, US

Date: 30-Jun-20

Sample Receipt Checklist

Work Order ID: HS20061021

Date/Time Received: 20-Jun-2020 09:45

Client Name: AECOM-Houston

Received by: Paresh M. Giga

Completed By: <u>/S/ Niles D. Ranchod</u>	21-Jun-2020 14:01	Reviewed by: <u>/S/ Dane J. Wacasey</u>	26-Jun-2020 20:12
eSignature	Date/Time	eSignature	Date/Time

Matrices: SoilCarrier 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 ☒
VOA/TX1005/TX1006 Solids in hermetically sealed vials?	Yes ☐	No ☒	Not Present ☐
Chain of custody present?	Yes ☒	No ☐	2 Page(s)
Chain of custody signed when relinquished and received?	Yes ☒	No ☐	COC IDs:215911/215912
Samplers name present on COC?	Yes ☒	No ☐	
Chain of custody agrees with sample labels?	Yes ☐	No ☒	
Samples in proper container/bottle?	Yes ☒	No ☐	
Sample containers intact?	Yes ☒	No ☐	
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):	0.4°C UC/C IR # 25		
Cooler(s)/Kit(s):	44623		
Date/Time sample(s) sent to storage:	06/20/2020 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:	Sample Labels IDs differ: COC= GWU-18 3-4 Labels = GWU-19 3-4 , COC= GWU-18 4-5 Labels = GWU-19 4-5. Times match to COC. Logged per COC.		

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

Regarding:

Comments:

Corrective Action:

Cincinnati, OH
+1 513 733 5336Fort Collins, CO
+1 970 490 1511Everett, WA
+1 425 356 2600Holland, MI
+1 616 399 6070

Chain of Custody Form

Page 1 of 2

COC ID: 215912

HS20061021

AECOM

Vacuum Glorietta West Unit

, WV

Customer Information				Project Information				ALS Project Manager:											
Purchase Order		Project Name	Vacuum Glorietta West Unit	A															
Work Order		Project Number		B															
Company Name	AECOM	Bill To Company	AECOM	C															
Send Report To	Wallace Gilmore	Invoice Attn	USAPImaging - A/P	D															
Address	19219 Katy Freeway Suite 100	Address	PO Box 203970	E															
City/State/Zip	Houston, TX 77094	City/State/Zip	Austin TX 78720	F															
Phone	(281) 646-24	Phone	(512) 419-6825	G															
Fax	(713) 780-0838	Fax		H															
e-Mail Address	Wallace.Gilmore@aecom.com	e-Mail Address	USAPImaging@aecom.com	I															
				J															

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	GWU-16 0-1	6/19/20	1010	Soil	None	1				X	X						
2	GWU-16 1-2		1015			1				X	X						
3	GWU-16 2-3		1020			1				X	X						
4	GWU-16 3-4		1025			2	X	X	X	X	X						
5	GWU-16 4-5		1030			1				X	X						
6	GWU-17 0-1		1045			1				X	X						
7	GWU-17 1-2		1050			1				X	X						
8	GWU-17 2-3		1055			1				X	X						
9	GWU-17 3-4		1100			2	X	X	X	X	X						
10	GWU-17 4-5		1105			1				X	X						

Sampler(s) Please Print & Sign James Lovely				Shipment Method FedEx		Required Turnaround Time: (Check Box) ☒ STD 10 Wk Days ☐ 5 Wk Days ☐ 2 Wk Days ☐ 24 Hour				Results Due Date:	
Relinquished by:		Date:	Time:	Received by:		Notes: AECOM CEMC Hobbs NM					
Relinquished by:		Date:	Time:	Received by (Laboratory):		Cooler ID: 44623					
Relinquished by:		Date:	Time:	Received by (Laboratory):		Cooler Temp: 0.40					
Relinquished by:		Date:	Time:	Received by (Laboratory):		QC Package: (Check One Box Below) ☒ Level II Std QC ☐ TRRP Checklist					
Relinquished by:		Date:	Time:	Received by (Laboratory):		☐ Level III Std QC/Raw Date ☐ TRRP Level IV					
Relinquished by:		Date:	Time:	Received by (Laboratory):		☐ Level IV SW846/CLP					
Relinquished by:		Date:	Time:	Received by (Laboratory):		☐ Other					

Preservative Key:	1-HCl	2-HNO ₃	3-H ₂ SO ₄	4-NaOH	5-Na ₂ S ₂ O ₃	6-NaHSO ₄	7-Other	8-4°C	9-5035
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Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.
 3. The Chain of Custody is a legal document. All information must be completed accurately.



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Chain of Custody Form

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COC ID: 215911

HS20061021

AECOM

Vacuum Glorietta West Unit



Customer Information		Project Information		ALS Project Manager:	
Purchase Order		Project Name	Vacuum Glorietta West Unit	A	8260_S (8260 BTEX)
Work Order		Project Number		B	8015_GRO_S (8015 TPH-GRO)
Company Name	AECOM	Bill To Company	AECOM	C	8015M_S_LL (8015 TPH-DRO/ORO)
Send Report To	Wallace Gilmore	Invoice Attn	USAPImaging - A/P	D	CL_S_9250 AutoUV (SW9250 Chloride (UV))
Address	19219 Katy Freeway Suite 100	Address	PO Box 203970	E	MOIST_ASTM (D2216 Moisture %)
City/State/Zip	Houston, TX 77094	City/State/Zip	Austin TX 78720	F	
Phone	(281) 54-6-24	Phone	(512) 419-6825	G	
Fax	(713) 780-0838	Fax		H	
e-Mail Address	Wallace.Gilmore@aecom.com	e-Mail Address	USAPImaging@aecom.com	I	
				J	

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	GWU-18 0-1	6/19/20	1125	Soil	None	1				X	X						
2	GWU-18 1-2		1130			1				X	X						
3	GWU-18 2-3		1135			1				X	X						
4	GWU-18 3-4		1140			2	X	X	X	X	X						
5	GWU-18 4-5		1145			1				X	X						
6	GWU-19 0-1		1210			1				X	X						
7	GWU-19 1-2		1215			1				X	X						
8	GWU-19 2-3		1220			1				X	X						
9	GWU-19 3-4		1225			2	X	X	X	X	X						
10	GWU-19 4-5		1230			1				X	X						

Sampler(s) Please Print & Sign <i>James Lovely</i>		Shipment Method FedEx		Required Turnaround Time: (Check Box) ☒ STD 10 Wk Days ☐ 5 Wk Days ☐ 2 Wk Days ☐ 24 Hour				Results Due Date:	
Relinquished by:	Date: 6/19/20	Time: 1400	Received by:	Notes: AECOM CEMC Hobbs NM					
Relinquished by:	Date:	Time:	Received by (Laboratory):	Cooler ID				Cooler Temp.	
Logged by (Laboratory):	Date:	Time:	Checked by (Laboratory):	QC Package: (Check One Box Below)					
Preservative Key: 1-HCl 2-HNO ₃ 3-H ₂ SO ₄ 4-NaOH 5-Na ₂ S ₂ O ₃ 6-NaHSO ₄ 7-Other 8-4°C 9-5035				☒ Level II Std QC ☐ TRRP Checklist ☐ Level III Std QC/Raw Data ☐ TRRP Level IV ☐ Level IV SW846/CLP ☐ Other					

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.
 3. The Chain of Custody is a legal document. All information must be accurate.

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 ALS 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	CUSTODY SEAL		Seal Broken By: <i>PG</i>
	Date: <i>6/19/20</i> Time: <i>1400</i>	Name: <i>James Lovely</i>	
	Company: <i>AFCON</i>		
			Date: <i>06/20/20</i>

44623 JUN 20 2020



Must Deliver Next Business Day
Time and Temperature Sensitive!

44623

ORIGIN ID:SGRA (575) 391-8777
GUEST JAMES LOVELY
HOLIDAY INN EXPRESS C/O AECOM
4000 N LOVINGTON HWY

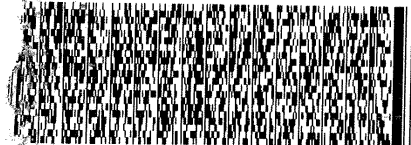
SHIP DATE: 10JUN20
ACTWT: 1.00 LB MAN
CRD: 300130/CAFE3211
DIMS: 26x14x14 IN

HOBBS, NM 88240
UNITED STATES US

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

(1) 530-5656

5F:CEMC NM-B072265-DW



FedEx
Express



1891 8877 5175

SATURDAY 12:00P
PRIORITY OVERNIGHT

XO SGRA

77099
TX-US IAH



*3911590 06/19 56811/C7DD/FE4A

Appendix G

Statistical Calculation of Chloride Exposure Point Concentrations in Soil

UCL Statistics for Data Sets with Non-Detects

User Selected Options

Date/Time of Computation ProUCL 5.18/10/2020 7:00:06 PM
 From File WorkSheet_a.xls
 Full Precision OFF
 Confidence Coefficient 95%
 Number of Bootstrap Operations 2000

Chloride

General Statistics

Total Number of Observations	26	Number of Distinct Observations	26
Number of Detects	21	Number of Non-Detects	5
Number of Distinct Detects	21	Number of Distinct Non-Detects	5
Minimum Detect	4.54	Minimum Non-Detect	0.529
Maximum Detect	12500	Maximum Non-Detect	2.92
Variance Detects	11164757	Percent Non-Detects	19.23%
Mean Detects	2469	SD Detects	3341
Median Detects	992	CV Detects	1.353
Skewness Detects	1.713	Kurtosis Detects	2.767
Mean of Logged Detects	6.225	SD of Logged Detects	2.529

Normal GOF Test on Detects Only

Shapiro Wilk Test Statistic	0.756	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.908	Detected Data Not Normal at 5% Significance Level
Lilliefors Test Statistic	0.27	Lilliefors GOF Test
5% Lilliefors Critical Value	0.188	Detected Data Not Normal at 5% Significance Level

Detected Data Not Normal at 5% Significance Level

Kaplan-Meier (KM) Statistics using Normal Critical Values and other Nonparametric UCLs

KM Mean	1994	KM Standard Error of Mean	620.5
KM SD	3088	95% KM (BCA) UCL	3008
95% KM (t) UCL	3054	95% KM (Percentile Bootstrap) UCL	3004
95% KM (z) UCL	3015	95% KM Bootstrap t UCL	3526
90% KM Chebyshev UCL	3856	95% KM Chebyshev UCL	4699
97.5% KM Chebyshev UCL	5870	99% KM Chebyshev UCL	8169

Gamma GOF Tests on Detected Observations Only

A-D Test Statistic	0.294	Anderson-Darling GOF Test
5% A-D Critical Value	0.823	Detected data appear Gamma Distributed at 5% Significance Level
K-S Test Statistic	0.115	Kolmogorov-Smirnov GOF
5% K-S Critical Value	0.203	Detected data appear Gamma Distributed at 5% Significance Level

Detected data appear Gamma Distributed at 5% Significance Level

Gamma Statistics on Detected Data Only

k hat (MLE)	0.413	k star (bias corrected MLE)	0.385
Theta hat (MLE)	5983	Theta star (bias corrected MLE)	6406
nu hat (MLE)	17.33	nu star (bias corrected)	16.19
Mean (detects)	2469		

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detects is small such as <1.0, especially when the sample size is small (e.g., <15-20)

For such situations, GROS method may yield incorrect values of UCLs and BTVs

This is especially true when the sample size is small.

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

Minimum	0.01	Mean	1994
Maximum	12500	Median	566.5
SD	3149	CV	1.579
k hat (MLE)	0.211	k star (bias corrected MLE)	0.212
Theta hat (MLE)	9445	Theta star (bias corrected MLE)	9388
nu hat (MLE)	10.98	nu star (bias corrected)	11.05
Adjusted Level of Significance (β)	0.0398		
Approximate Chi Square Value (11.05, α)	4.606	Adjusted Chi Square Value (11.05, β)	4.333
95% Gamma Approximate UCL (use when $n \geq 50$)	4783	95% Gamma Adjusted UCL (use when $n < 50$)	5084

Estimates of Gamma Parameters using KM Estimates

Mean (KM)	1994	SD (KM)	3088
Variance (KM)	9534858	SE of Mean (KM)	620.5
k hat (KM)	0.417	k star (KM)	0.395
nu hat (KM)	21.69	nu star (KM)	20.52
theta hat (KM)	4781	theta star (KM)	5053
80% gamma percentile (KM)	3214	90% gamma percentile (KM)	5647
95% gamma percentile (KM)	8325	99% gamma percentile (KM)	15070

Gamma Kaplan-Meier (KM) Statistics

Approximate Chi Square Value (20.52, α)	11.24	Adjusted Chi Square Value (20.52, β)	10.78
95% Gamma Approximate KM-UCL (use when $n \geq 50$)	3642	95% Gamma Adjusted KM-UCL (use when $n < 50$)	3796

Lognormal GOF Test on Detected Observations Only

Shapiro Wilk Test Statistic	0.89	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.908	Detected Data Not Lognormal at 5% Significance Level
Lilliefors Test Statistic	0.169	Lilliefors GOF Test
5% Lilliefors Critical Value	0.188	Detected Data appear Lognormal at 5% Significance Level

Detected Data appear Approximate Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	1995	Mean in Log Scale	5.194
SD in Original Scale	3149	SD in Log Scale	3.124
95% t UCL (assumes normality of ROS data)	3050	95% Percentile Bootstrap UCL	3099
95% BCA Bootstrap UCL	3331	95% Bootstrap t UCL	3648
95% H-UCL (Log ROS)	951898		

Statistics using KM estimates on Logged Data and Assuming Lognormal Distribution

KM Mean (logged)	4.905	KM Geo Mean	135
KM SD (logged)	3.498	95% Critical H Value (KM-Log)	6.562
KM Standard Error of Mean (logged)	0.703	95% H-UCL (KM -Log)	6029797
KM SD (logged)	3.498	95% Critical H Value (KM-Log)	6.562
KM Standard Error of Mean (logged)	0.703		

DL/2 Statistics

DL/2 Normal

Mean in Original Scale	1995
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DL/2 Log-Transformed

Mean in Log Scale	5.03
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SD in Original Scale	3149	SD in Log Scale	3.383
95% t UCL (Assumes normality)	3049	95% H-Stat UCL	3462596

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics
Detected Data appear Gamma Distributed at 5% Significance Level

Suggested UCL to Use

na Adjusted KM-UCL (use when $k \leq 1$ and $15 < n < 50$ but $k \leq 1$) 3796

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.

Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).

However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

Chloride>600

General Statistics

Total Number of Observations	16	Number of Distinct Observations	16
		Number of Missing Observations	0
Minimum	118	Mean	3230
Maximum	12500	Median	1510
SD	3506	Std. Error of Mean	876.6
Coefficient of Variation	1.086	Skewness	1.416

Normal GOF Test

Shapiro Wilk Test Statistic	0.821
5% Shapiro Wilk Critical Value	0.887
Lilliefors Test Statistic	0.242
5% Lilliefors Critical Value	0.213

Shapiro Wilk GOF Test

Data Not Normal at 5% Significance Level

Lilliefors GOF Test

Data Not Normal at 5% Significance Level

Data Not Normal at 5% Significance Level

Assuming Normal Distribution

95% Normal UCL

95% Student's-t UCL 4766

95% UCLs (Adjusted for Skewness)

95% Adjusted-CLT UCL (Chen-1995)	5003
95% Modified-t UCL (Johnson-1978)	4818

Gamma GOF Test

A-D Test Statistic	0.33
5% A-D Critical Value	0.77
K-S Test Statistic	0.145
5% K-S Critical Value	0.222

Anderson-Darling Gamma GOF Test

Detected data appear Gamma Distributed at 5% Significance Level

Kolmogorov-Smirnov Gamma GOF Test

Detected data appear Gamma Distributed at 5% Significance Level

Detected data appear Gamma Distributed at 5% Significance Level

Gamma Statistics

k hat (MLE)	0.86	k star (bias corrected MLE)	0.74
Theta hat (MLE)	3757	Theta star (bias corrected MLE)	4364
nu hat (MLE)	27.51	nu star (bias corrected)	23.68
MLE Mean (bias corrected)	3230	MLE Sd (bias corrected)	3754
		Approximate Chi Square Value (0.05)	13.61
Adjusted Level of Significance	0.0335	Adjusted Chi Square Value	12.74

Assuming Gamma Distribution95% Approximate Gamma UCL (use when $n \geq 50$) 562195% Adjusted Gamma UCL (use when $n < 50$) 6002**Lognormal GOF Test**

Shapiro Wilk Test Statistic 0.961
 5% Shapiro Wilk Critical Value 0.887
 Lilliefors Test Statistic 0.157
 5% Lilliefors Critical Value 0.213

Shapiro Wilk Lognormal GOF Test

Data appear Lognormal at 5% Significance Level

Lilliefors Lognormal GOF Test

Data appear Lognormal at 5% Significance Level

Data appear Lognormal at 5% Significance Level**Lognormal Statistics**

Minimum of Logged Data 4.771
 Maximum of Logged Data 9.433

Mean of logged Data 7.396
 SD of logged Data 1.346

Assuming Lognormal Distribution

95% H-UCL 12558
 95% Chebyshev (MVUE) UCL 9796
 99% Chebyshev (MVUE) UCL 17659

90% Chebyshev (MVUE) UCL 7885
 97.5% Chebyshev (MVUE) UCL 12448

Nonparametric Distribution Free UCL Statistics**Data appear to follow a Discernible Distribution at 5% Significance Level****Nonparametric Distribution Free UCLs**

95% CLT UCL 4672
 95% Standard Bootstrap UCL 4597
 95% Hall's Bootstrap UCL 5258
 95% BCA Bootstrap UCL 5035
 90% Chebyshev(Mean, Sd) UCL 5859
 97.5% Chebyshev(Mean, Sd) UCL 8704

95% Jackknife UCL 4766
 95% Bootstrap-t UCL 5243
 95% Percentile Bootstrap UCL 4631
 95% Chebyshev(Mean, Sd) UCL 7051
 99% Chebyshev(Mean, Sd) UCL 11951

Suggested UCL to Use

95% Adjusted Gamma UCL 6002

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.

Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).

However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

