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Alameda County  
Environmental Health

June 22, 2011

**Jerry Wickham, P.G.**

Almaden County Health Care Services  
Environmental Health Services, Environmental Protection  
1131 Harbor Bay Parkway, Suite 250  
Alameda, CA 94502-6577

[jerry.wickham@acgov.org](mailto:jerry.wickham@acgov.org)

**Subject: TRANSMITTAL LETTER & CERTIFICATION STATEMENT**

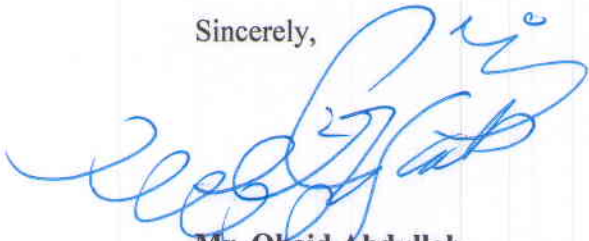
**Site Location: Former Sunol Tree Gas Station Fuel Leak (Case #R0000-2448)  
3004 Andrade Road, Sunol (Sunol Super Shop Gas Station)**

Date of Report	Title of Report
June 10, 2011	<b>Carbon Treatment System Test Results - T Bear Ranch Water Supply Well</b>

As the legally authorized representative for the responsible party, I certify the following statement to satisfy regulatory requirements for technical report submittals:

- I declare, under penalty of perjury, that the information and/or recommendations contained in the aforementioned report, prepared on my behalf by WEBER, HAYES AND ASSOCIATES, are true and correct to the best of my knowledge.*

Sincerely,



**Mr. Obaid Abdullah  
Khan Petroleum Inc.**  
3004 Andrade Road  
Sunol, California 94586-9453



# Weber, Hayes & Associates

## Hydrogeology and Environmental Engineering

120 Westgate Dr., Watsonville, CA 95076  
(831) 722-3580 Fax (831) 722-1159  
[www.weber-hayes.com](http://www.weber-hayes.com)

June 10, 2011

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**Subject: Carbon Treatment System Test Results  
T Bear Ranch Water Supply Well (see aerial location photo, below)**

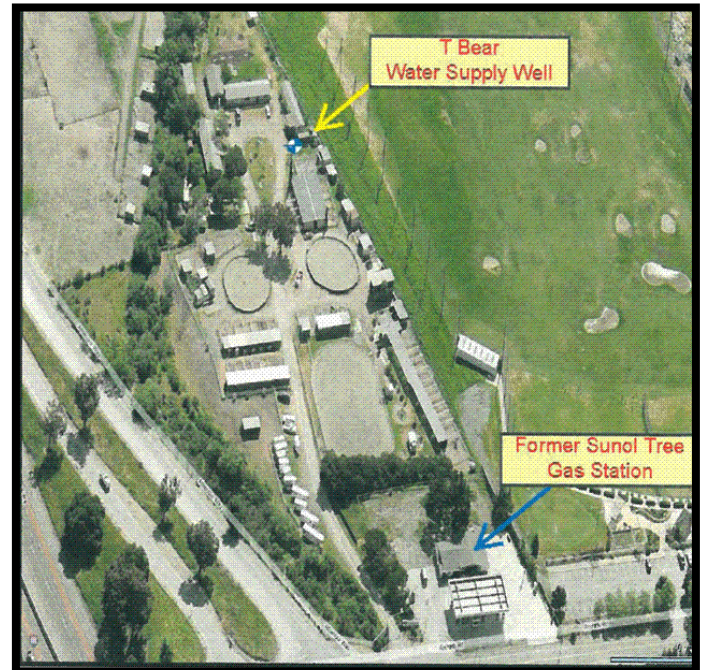
**LUFT Location: Former Sunol Tree Station, 3004 Andrade Road, Sunol  
(Case #RO000-2448)**

### **1.0 EXECUTIVE SUMMARY**

This status report and support documentation provide an update of ongoing carbon system testing completed at the T Bear Ranch well ("Site"). The ongoing-check of carbon-treated groundwater has been completed to address monitoring requirements<sup>1</sup> for a fuel leak that originated at the Former Sunol Tree Station in 2002 (a summary of the site background, and investigation chronology are presented in Appendix A). The most recent results (January 11, and April 25, 2011) indicate the groundwater influent entering the carbon treatment system is free of previously detected contaminants (MTBE).

This report includes a brief overview of Site conditions, the carbon filtration design specifications, a compilation of laboratory-analyzed water samples obtained to gauge the efficiency of the filtrations system, a record of groundwater extraction from the T Bear well, and a chronological list of the carbon change outs and milestone events. Attachments include:

- Tabulation of carbon treatment system sampling results (Table 1) and a chart showing MTBE concentrations over time.
- Well head treatment system schematic (depicted on page 2).
- Location and Site Maps (Figures 1 & 2).
- A narrative of the site background and investigation chronology (Appendix A).
- Copies of field notes, sampling and decontamination protocols, and photos (Appendix B)
- A copy of the State-certified laboratory's *Certificate of Analysis* (Appendix C).

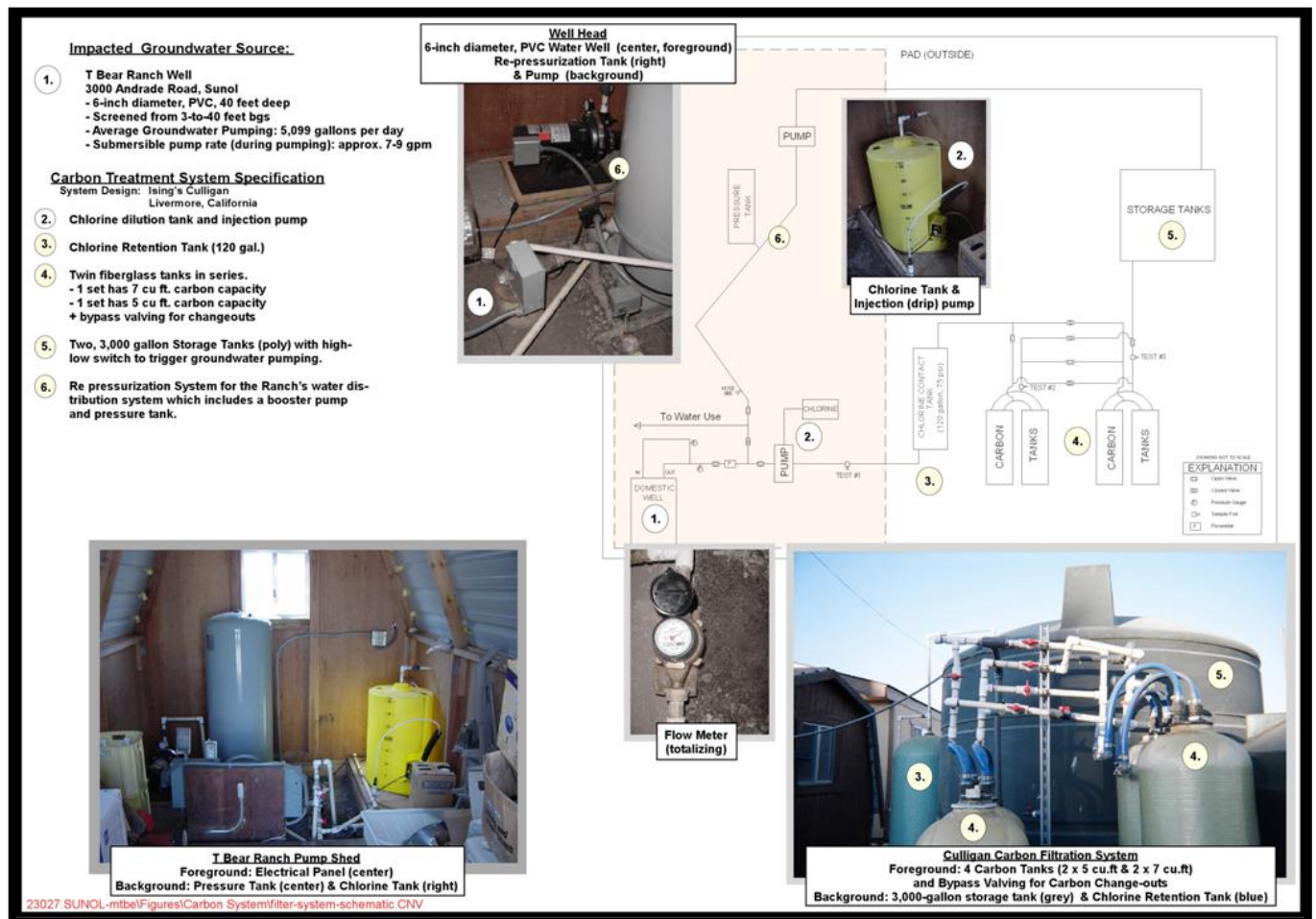


<sup>1</sup>: Alameda County Health Care Services (December 15, 2006).

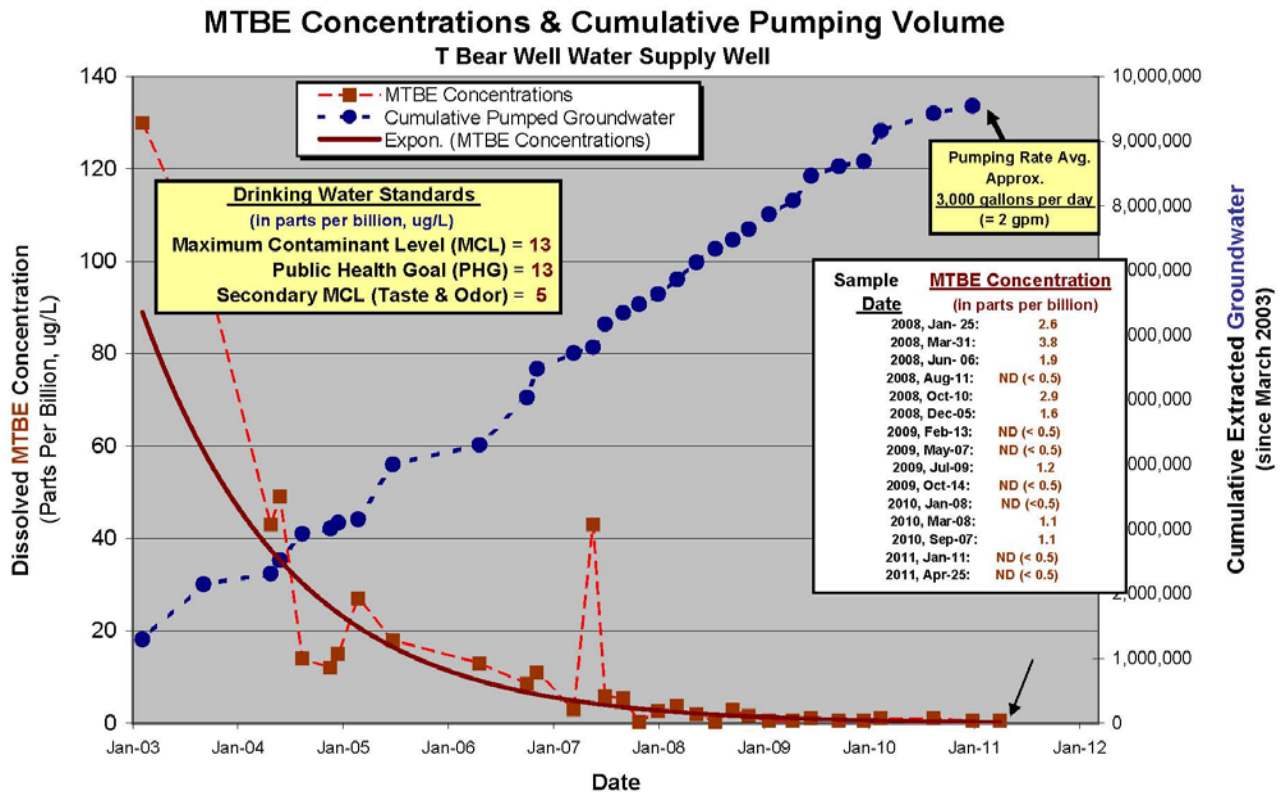
## 2.0 BACKGROUND:

MTBE, a constituent compound of gasoline, has been detected since February 2003 in the T Bear Ranch water supply well located approximately 550 feet downgradient from the Former Sunol Tree Gas Station (see aerial vicinity map on page 1). The source of the release was subsequently linked to contamination discovered during the April 2002 closure of underground storage tanks (UST) at the former gas station. None of six other, nearby water supply wells had detections of MTBE contamination, including the water supply well at the Fuel Leak Site.

The former owner of the Sunol Tree Gas Station (Murray Kelsoe) subsequently declared bankruptcy in 2004 and Alameda County Environmental Health (ACEH) obtained funding from the State Underground Storage Tank Cleanup Fund's Emergency, Abandoned, Recalcitrant (EAR) Account to conduct: 1) treatment and monitoring of the impacted T Bear Ranch water supply well, and 2) characterization of the vertical and horizontal extent of the residual MTBE plume impacting shallow groundwater. New owners took over fueling operations in June 2007 (Sunol Super Shop Gas Station) and are currently responsible for maintaining the carbon filtration system at the T Bear Ranch. The following graphic presents the layout of the existing filtration system.



The carbon filter system was installed in November 2003 and is currently being periodically tested to check the quality of groundwater being pumped into the system and filtered water at the systems midpoint as well as post filtration. The filtration system continues to treat groundwater although only non- detectable to trace concentrations (<1.2 parts per billion of MTBE), have been detected in the T-Bear supply well since December 2008.. Groundwater has been pumped at an average rate of approximately 2 gallons per minute over the last 8 years.



### 3.0 FILTER SYSTEM SAMPLING RESULTS

Groundwater samples were obtained in clean, preserved volatile organic analysis vials and taken to a certified laboratory for testing of chemicals of concern, to monitor MTBE-removal efficiency and carbon loading. Samples were obtained from:

1. The pre-filtration sampling port ("Pre" sample),
2. The sampling port between the two sets of carbon canisters ("Mid" sample); and
3. The sampling port located at the back end of the 4-canister treatment system ("Post" sample).

Each sampling event included testing of the “pre” and “mid” samples collected for fuel compounds (TPH-gas, BTEX, MTBE and fuel oxygenates by EPA Method #8260). The “post” sample is only analyzed when the “mid” sample has a confirmed detection of target contaminants. If the “mid” sample location does not contain detectable contaminant compounds, then the integrity of the filtration system is considered good as no breakthrough has occurred and the carbon is successfully filtering the trace MTBE compound, and no contaminants would be present at the “post” sampling port either (i.e. the second set of contingency carbon vessels would not be being loaded with MTBE).

System monitoring results continue to show that the existing setup of four, carbon-filled, fiberglass tanks placed in a parallel series configuration is effectively removing the trace MTBE concentrations.

- MTBE concentrations at the wellhead have dropped from a high of 130 parts per billion (ppb, March 2003) to a low of non-detect (< 1 ppb, first occurred in November 2007). The water quality goal for MTBE is 5 ppb (see Chart 1, and Table 1). **The two most recent results collected in January and April 2011 had no detections of MTBE or other fuel compounds (TPH-gas, BTEX, fuel oxygenates).**
- Relatively low concentrations of MTBE continue to be detected in a monitoring well located 10 feet upgradient of the pumping well (PZ-2a, MTBE detected at 18 ppb, October, 2010).

#### 4.0 RESULTS AND SUPPORT

Existing data continues to show that a fairly well defined plume of dissolved MTBE concentrations is migrating from the Fuel Leak Site and remains at fairly stable concentrations. The migration of the dissolved plume appears to be controlled by the T Bear Ranch well. The concentrations in this water supply well have a consistent track record of decreasing over time (see attached Chart). The existing body of data indicates that contaminant concentrations in groundwater are decreasing. Over the last three years (since Jan-2008), six of fourteen water supply samples collected from the T-Bear well have contained no detections of MTBE, and the remaining eight detections have all been below a high of 2.9 ppb (Oct-2008). Laboratory analyses show that MTBE concentration levels in groundwater pumped from the T-Bear water supply well have not exceeded regulatory threshold level of 5 ppb since June 2007. Continued monitoring of the dissolved contaminant plume should show consistent non-detectable concentrations in the T-Bear well within a reasonable timeframe.

The following items are attached to this letter report:

- A chart (MTBE Concentrations & Cumulative Pumping Volume) presenting the volume of groundwater pumped from the T Bear water supply well since 2003 and the decreasing MTBE concentrations over time. The downward trend of MTBE concentrations detected in the T Bear well has been well below the 13 ppb regulatory limits for groundwater. Results from the current monitoring event were non-detect (June 2011). This consistent exponential downward trend continues to suggest the residual gasoline plume that originated at the Former Sunol Tree Station is diminishing in magnitude.
- A summary table (Carbon Treatment System Sample Results) presenting the tabulated chronology of laboratory results obtained from the T Bear Well and the carbon treatment system samples (Pre, Mid, & Post samples) obtained since August 2003. Current results show no detections of MTBE in water extracted from the T Bear pumping well (MTBE = ND < 1). The table also provides a timeline record of carbon change-out
- Field sheets documenting the system sampling and O&M. A check of the system piping and parts showed the system to be running effectively.
- The State-certified testing laboratory's Certificate of Analysis report for the tested Pre (influent) and Mid (between carbon canisters) water samples collected in January 2011. The Mid sample had no detections of MTBE or other fuel compounds (TPH-gas, BTEX, fuel oxygenates).

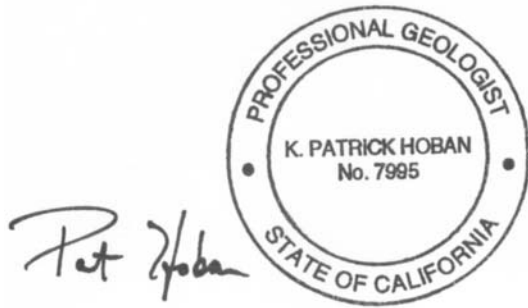
## 5.0 LIMITATIONS

Our service consists of professional opinions and recommendations made in accordance with generally accepted geologic and engineering principles and practices. This warranty is in lieu of all others, either expressed or implied. The analysis and conclusions in this report are based on sampling and testing which are necessarily limited. Additional data from future work may lead to modifications of the options expressed herein.

All work has been conducted by and/or under the direct supervision of a geologist registered in the State of California. If you have any questions or comments regarding this workplan, please contact us at our office.

Respectfully submitted,

WEBER, HAYES AND ASSOCIATES  
A California Corporation



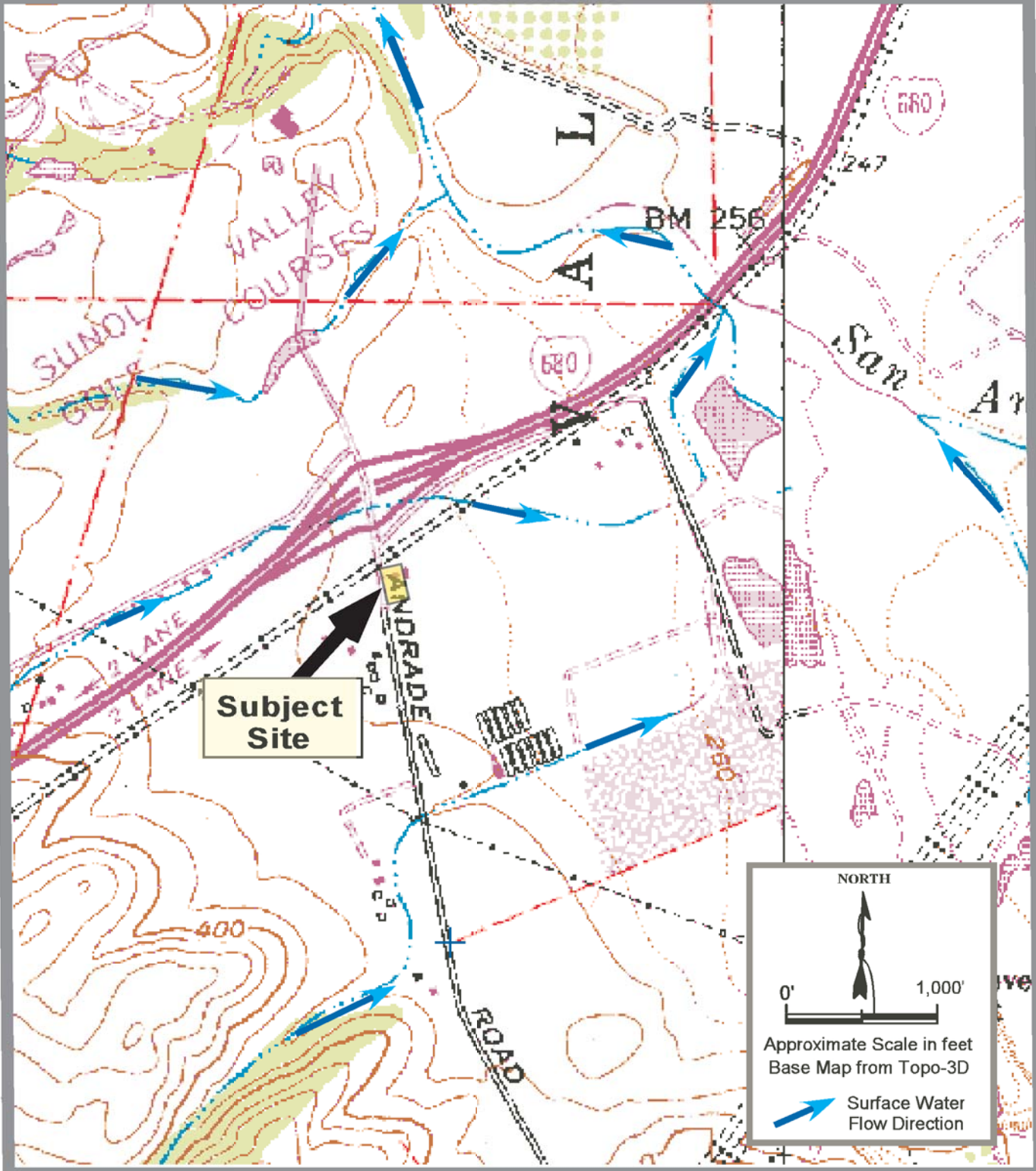
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Patrick Hoban  
Senior Geologist, PG #7995

Cc: Mr. Obaid Abdullah and Mr. Eddie Fedhai  
Khan Petroleum Inc.  
3004 Andrade Road  
Sunol, California 94586-9453

Attachments:

Chart: Chart showing MTBE removal estimates  
Figure 1: Location Map  
Figure 2: Site Map  
Table 1: Tabulation of carbon treatment system sampling results  
Appendix A: Chronology & Site Description  
Appendix B: Field Logs, Photos System Design Info, and Protocol  
Appendix C: State certified Analytical Laboratory, Certificate of Analysis and Chain of Custody documentation



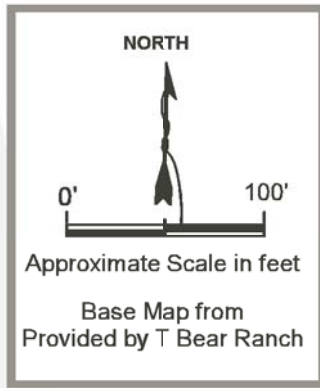
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**Weber, Hayes & Associates**  
 Hydrogeology and Environmental Engineering  
 120 Westgate Drive, Watsonville, Ca. 95076  
 (831) 722 - 3580 (831) 662 - 3100

**Topographic Location Map**  
**SUNOL TREE GAS STATION**  
 3004 Andrade Road  
 Sunol, Alameda County

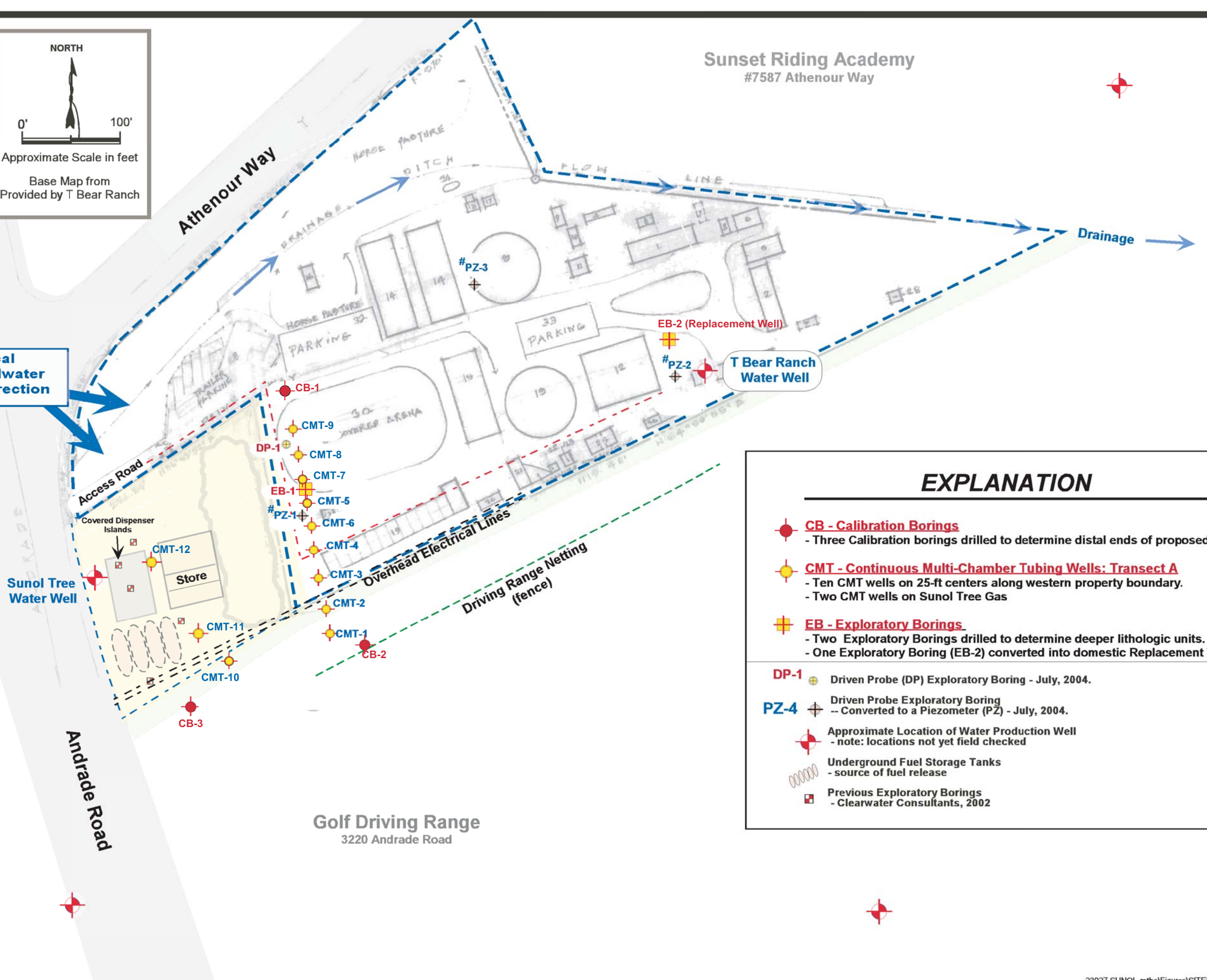
**FIGURE**  
 1  
 Job #  
 27004



**Sunset Riding Academy**  
#7587 Athenour Way



**Local Groundwater Flow Direction**



### EXPLANATION

- CB - Calibration Borings**  
- Three Calibration borings drilled to determine distal ends of proposed Transect A
- CMT - Continuous Multi-Chamber Tubing Wells: Transect A**  
- Ten CMT wells on 25-ft centers along western property boundary.  
- Two CMT wells on Sunol Tree Gas
- EB - Exploratory Borings**  
- Two Exploratory Borings drilled to determine deeper lithologic units.  
- One Exploratory Boring (EB-2) converted into domestic Replacement Well.
- DP-1** Driven Probe (DP) Exploratory Boring - July, 2004.
- PZ-4** Driven Probe Exploratory Boring -- Converted to a Piezometer (PZ) - July, 2004.
- Approximate Location of Water Production Well**  
- note: locations not yet field checked
- Underground Fuel Storage Tanks**  
- source of fuel release
- Previous Exploratory Borings**  
- Clearwater Consultants, 2002

**FIGURE 2**  
Job # 23027

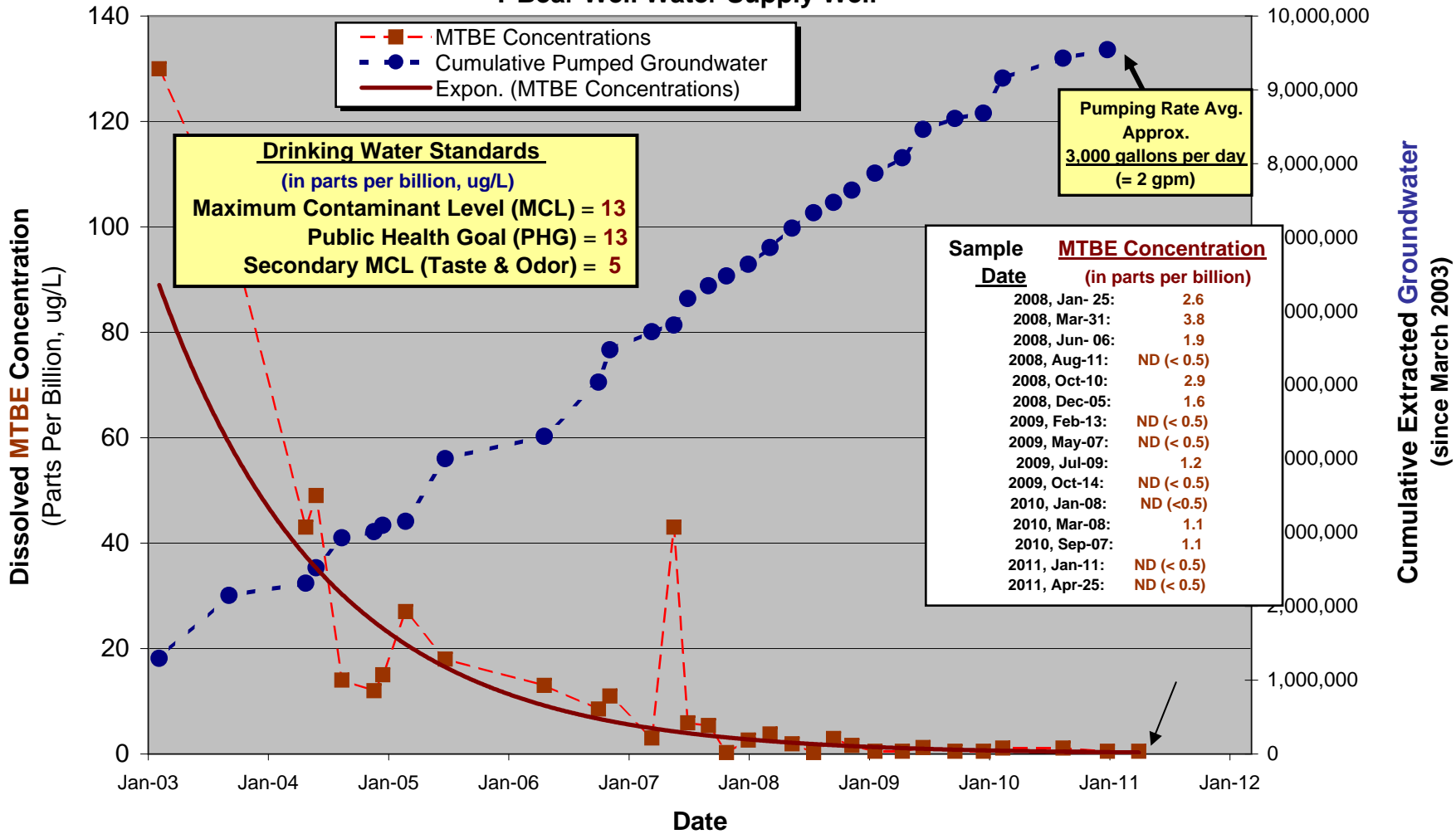
**Site Map and Monitoring Well Locations**  
SUNOL TREE GAS STATION  
3004 Andrade Road  
Sunol, Alameda County

Weber, Hayes & Associates  
Hydrogeology and Environmental Engineering  
120 Westgate Drive, Watsonville, Ca. 95076  
(831) 722 - 3580 (831) 662 - 3100





# Chart MTBE Concentrations & Cumulative Pumping Volume T Bear Well Water Supply Well



**Table**  
**Carbon Treatment System Sample Results**  
*T Bear Ranch Domestic Well*  
 3000 Andrade Road, Sunol

Date	Extracted Groundwater (gallons)	Sample Location (ID#)	Total Petroleum Hydrocarbons as GASOLINE	Volatile Organic Compounds										FLOW METER READINGS (gal) COMMENTS
				Benzene	Toluene	Ethyl-benzene	Xylenes	FUEL OXYGENATES						
								MTBE (2)	TBA	ETBE	DIPE	TAME	Ethanol	
25-Apr-11	9,541,432	Pre	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	T-Bear meter = 8,964,097 Backup Well Meter = 577,335
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	
		Post	---	---	---	---	---	---	---	---	---	---	---	
20-Jan-11	9,429,627	Pre	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	T-Bear meter = 8,852,292 Backup Well Meter = 577,335
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	
		Post	---	---	---	---	---	---	---	---	---	---	---	
27-Sep-10	9,221,605	<b>Carbon Change-out of Front Set of Carbon Cannisters</b>											T-Bear meter = 8,644,270. Backup Well Meter = 577,335.	
7-Sep-10	9,158,590	Pre	ND	ND	ND	ND	ND	1.1	ND	ND	ND	ND	---	T-Bear meter = 8,581,251 Backup Well Meter = 577,335
		Mid	ND	ND	ND	ND	ND	2.2	ND	ND	ND	ND	---	
		Post	ND	ND	ND	ND	ND	2.3	ND	ND	ND	ND	---	
8-Mar-10	8,682,419	Pre	ND	ND	ND	ND	ND	1.1	ND	ND	ND	ND	---	T-Bear meter = 8,105,080 Backup Well Meter = 577,339
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	
		Post	---	---	---	---	---	---	---	---	---	---	---	
8-Jan-10	8,610,839	Pre	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	T-Bear meter = 8,033,500 Backup Well Meter = 577,339
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	
		Post	---	---	---	---	---	---	---	---	---	---	---	
14-Oct-09	8,462,838	Pre	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	T-Bear meter = 7,885,499 Backup Well Meter = 577,339..
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	
		Post	---	---	---	---	---	---	---	---	---	---	---	
9-Jul-09	8,078,011	Pre	ND	ND	ND	ND	ND	1.2	ND	ND	ND	ND	---	T-Bear meter = 7,500,690 Backup Well Meter = 577,321.
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	
		Post	---	---	---	---	---	---	---	---	---	---	---	
7-May-09	7,869,070	Pre	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	T-Bear meter = 7,291,750. Backup Well Meter = 577,320.
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	
		Post	---	---	---	---	---	---	---	---	---	---	---	
13-Feb-09	7,639,510	Pre	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	T-Bear meter = 7,062,190. Backup Well Meter = 577,320.
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	
		Post	---	---	---	---	---	---	---	---	---	---	---	

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Date	Extracted Groundwater (gallons)	Sample Location (ID#)	Total Petroleum Hydrocarbons as GASOLINE	Volatile Organic Compounds										FLOW METER READINGS (gal) COMMENTS
				Benzene	Toluene	Ethyl-benzene	Xylenes	FUEL OXYGENATES						
								MTBE (2)	TBA	ETBE	DIPE	TAME	Ethanol	
5-Dec-08	7,474,490	Pre	ND	ND	ND	ND	ND	1.6	ND	ND	ND	ND	---	T-Bear meter = 6,897,170. Backup Well Meter = 577,320.
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	---		
		Post	---	---	---	---	---	---	---	---	---	---		
10-Oct-08	7,333,410	Pre	ND	ND	ND	ND	ND	2.9	ND	ND	ND	ND	---	T-Bear meter = 6,756,090 Backup Well Meter = 577,320.
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	---		
		Post	---	---	---	---	---	---	---	---	---	---		
11-Aug-08	7,123,140	Pre	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	T-Bear meter = 6,545,820. Backup Well Meter = 577,320.
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
		Post	---	---	---	---	---	---	---	---	---	---		
6-Jun-08	6,861,570	Pre	ND	ND	ND	ND	ND	1.9	ND	ND	ND	ND	ND	T-Bear meter = 6,284,250. Backup Well Meter = 577,320.
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
		Post	---	---	---	---	---	---	---	---	---	---		
31-Mar-08	6,636,090	Pre	ND	ND	ND	ND	ND	3.8	ND	ND	ND	ND	ND	T-Bear meter = 6,058,790. Backup Well Meter = 577,300.
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
		Post	---	---	---	---	---	---	---	---	---	---		
25-Jan-08	6,477,620	Pre	ND	ND	ND	ND	ND	2.6	ND	ND	ND	ND	ND	T-Bear meter = 5,900,310 . Backup Well Meter = 577,310.
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
		Post	---	---	---	---	---	---	---	---	---	---		
20-Nov-07	6,343,780	Pre	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	T-Bear meter = 5,766,480 . Backup Well Meter = 577,300.
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
		Post	---	---	---	---	---	---	---	---	---	---		
26-Sep-07	6,170,150	Pre	ND	ND	ND	ND	ND	5.4	ND	ND	ND	ND	ND	T-Bear meter = 5,592,880 . Backup Well Meter = 577,270.
		Mid	ND	ND	0.54	ND	ND	1.0	ND	ND	ND	ND	ND	
		Post	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
31-Jul-07	5,921,710	Carbon Change-out of Front Set of Carbon Cannisters											T-Bear meter = 5,344,440 . Backup Well Meter = 577,270.	

**Table**  
**Carbon Treatment System Sample Results**  
**T Bear Ranch Domestic Well**  
**3000 Andrade Road, Sunol**

Date	Extracted Groundwater (gallons)	Sample Location (ID#)	Total Petroleum Hydrocarbons as GASOLINE	Volatile Organic Compounds										FLOW METER READINGS (gal) COMMENTS	
				Benzene	Toluene	Ethyl-benzene	Xylenes	FUEL OXYGENATES							
								MTBE (2)	TBA	ETBE	DIPE	TAME	Ethanol		
25-Jul-07	5,809,980	Pre	ND	ND	ND	ND	ND	5.9	ND	ND	ND	ND	ND	T-Bear meter = 5,232,710 . Backup Well Meter = 577,270.	
		Mid	ND	ND	0.54	ND	ND	ND	2.5	ND	ND	ND	ND		ND
		Post	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		ND
13-Jun-07	5,721,860	Pre	42	ND	ND	ND	ND	ND	43	ND	ND	ND	ND	T-Bear Well Meter = 5,232,020. Backup Well Meter = 489,840.	
		Mid	ND	ND	ND	ND	ND	ND	11	0	ND	ND	ND		ND
		Post	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		ND
7-Apr-07	5,478,284	Pre	ND	ND	ND	ND	ND	ND	3.0	ND	ND	ND	ND	T-Bear Well Meter = 5,282,650. Backup Well Meter = 195,6340.	
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		---
		Post	---	---	---	---	---	---	---	---	---	---	---		---
20-Feb-07	5,363,900	Carbon Change-out in all Vessels											T-Bear meter = 5,168,260 . Backup Well Meter = 195,640.		
7-Feb-07	---	Pre	ND	ND	ND	ND	ND	ND	2.0	ND	ND	ND	ND	---	
		Mid	ND	1.7	2.6	0.68	2.8	1.6	ND	ND	ND	ND	ND	---	
		Post	ND	0.67	1.8	0.77	4.6	ND	ND	ND	ND	ND	ND	---	
Dec-01, 2006 (Confirmation)	---	Pre	ND	ND	ND	ND	ND	ND	11	ND	ND	ND	ND	ND	
		Mid	ND	ND	ND	ND	ND	ND	ND	Nn	ND	ND	ND	ND	
27-Oct-06	---	Pre	ND	ND	ND	ND	ND	ND	8.5	ND	ND	ND	ND	---	
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---	
15-Jul-06	4,498,630	Carbon Change-out in all Vessels (carbon into distribution system, repaired)											T-Bear meter = 4,303,130 . Backup Well Meter = 195,500.		
1-Jun-06	---	Pre	280	ND	140	ND	1.4	ND	ND	ND	ND	ND	ND	ND	Backup Well Meter = 108,810.
		Mid	33	ND	ND	ND	ND	2.5	ND	ND	ND	ND	ND	ND	
		Post	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
16-May-06	---	Pre	36	ND	12	ND	ND	13	ND	ND	ND	ND	ND	Backup well pumping (temporarily) - Pre-sample from RW well	
		Post	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		ND
14-Jan-06	4,059,750	Carbon Change-out in all Vessels											T-Bear meter = 4,009,620. Backup Well Meter = 505,130.		

**Table**  
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*T Bear Ranch Domestic Well*  
 3000 Andrade Road, Sunol

Date	Extracted Groundwater (gallons)	Sample Location (ID#)	Total Petroleum Hydrocarbons as GASOLINE	Volatile Organic Compounds										FLOW METER READINGS (gal) COMMENTS
				Benzene	Toluene	Ethyl-benzene	Xylenes	FUEL OXYGENATES						
								MTBE (2)	TBA	ETBE	DIPE	TAME	Ethanol	
6-Jan-06	3,990,000	Pre	28	ND	ND	ND	ND	16	ND	ND	ND	ND	ND	* install prefilter on August 22, 2005
		Mid	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Post	41	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
26-Jul-05	3,479,320	Carbon Change-out of Front Set of Carbon Cannisters											T-Bear meter = 3,479,260. Backup Well Meter = 60.	
Jul-19, 2005 (Confirmation Sample)	3,453,135	Pre	28	ND	ND	ND	ND	18	ND	ND	ND	ND	ND	
		Mid	ND	ND	ND	ND	ND	2.4	ND	ND	ND	ND	ND	
		Post	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
12-Jul-05	---	Pre	ND	ND	ND	ND	ND	19	ND	ND	ND	ND	---	
		Mid	ND	ND	ND	ND	ND	1.0	ND	ND	ND	ND	---	
		Post	ND	ND	ND	ND	ND	18	ND	ND	ND	ND	---	
22-Apr-05	3,153,100	Carbon Change-out of Front Set of Carbon Cannisters												
21-Mar-05	3,398,820	Pre	36	ND	ND	ND	ND	27	ND	ND	ND	ND	ND	
		Mid	ND	ND	ND	ND	ND	1.9	ND	ND	ND	ND	ND	
		Post	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
3-Feb-05		Carbon Change-out of Front Set of Carbon Cannisters												
10-Jan-05	3,010,609	Pre	< 25	< 0.5	< 0.5	< 0.5	< 0.5	15	< 10	< 5	< 5	< 5	< 100	
		Mid	< 25	< 0.5	< 0.5	< 0.5	< 0.5	1.6	< 10	< 5	< 5	< 5	< 100	
		Post	< 25	< 0.5	< 0.5	< 0.5	< 0.5	< 1	< 10	< 5	< 5	< 5	< 100	
15-Dec-05	2,928,540	Influent	79	< 0.5	< 0.5	< 0.5	< 1	12	< 5	< 0.5	< 1	< 0.5	< 25	Weiss Associates Sampling
		Mid	< 50	< 0.5	< 0.5	< 0.5	< 0.5	< 0.5	< 5	< 0.5	< 1	< 0.5	< 25	
8-Nov-04		Carbon Change-out												
26-Oct-04	---	Influent	ND	ND	ND	ND	ND	15	ND	ND	ND	ND	ND	Weiss Associates Sampling
		Mid	ND	ND	ND	ND	ND	0.57	ND	ND	ND	ND	ND	
8-Sep-04	2,703,174	Influent (Pre)	< 25	< 0.5	< 0.5	< 0.5	< 1	14	< 10	< 5	< 5	< 5	< 100	Residual Chlorine = 0.15 ppm (at Retention Tank)
		Mid	< 25	< 0.5	< 0.5	< 0.5	< 1	< 1	< 10	< 5	< 5	< 5	< 100	
2-Aug-04	2,524,230	Carbon Change-out of Front Set of Carbon Cannisters												

**Table**  
**Carbon Treatment System Sample Results**  
**T Bear Ranch Domestic Well**  
**3000 Andrade Road, Sunol**

Date	Extracted Groundwater (gallons)	Sample Location (ID#)	Total Petroleum Hydrocarbons as GASOLINE	Volatile Organic Compounds										FLOW METER READINGS (gal) COMMENTS	
				Benzene	Toluene	Ethyl-benzene	Xylenes	FUEL OXYGENATES							
								MTBE (2)	TBA	ETBE	DIPE	TAME	Ethanol		
19-Jul-04	'---	Influent	---	ND	ND	ND	ND	25	<10	<5	<5	<5	<5	---	Initial breakthrough of MTBE at "mid" following changeout (between 35-76 days)
		Mid	<25	0.59	ND	ND	<1	17	<10	<5	<5	<5	<5	---	
		Effluent (Post)	<25	ND	ND	ND	<1	<1	<10	<5	<5	<5	<5	---	
22-Jun-04	2,315,310	Influent (Pre)	---	ND	ND	ND	<1	49	<10	<5	<5	<5	<5	---	Residual Chlorine = 0.15 ppm (at Retention Tank)
		Mid	---	ND	ND	ND	<1	<1	<10	<5	<5	<5	<5	---	
<b>25-May-04 Complete Carbon change-out of both sets of Carbon Cannisters</b>															
21-May-04	2,146,750	Influent	ND	ND	ND	ND	<1	43	<10	<5	<5	<5	<5	---	
		Mid	ND	ND	ND	ND	<1	3	<10	<5	<5	<5	<5	---	
		Effluent (Post)	ND	ND	ND	ND	<1	<1	<10	<5	<5	<5	<5	---	
5-May-04	'---	Influent	ND	ND	ND	ND	ND	44	13	ND	ND	ND	<50	Initial breakthrough of MTBE at effluent end of carbon system (between 138-202 days)	
		Mid	ND	ND	ND	ND	ND	6	ND	ND	ND	ND	<50		
		Effluent	ND	ND	ND	ND	ND	2	ND	ND	ND	ND	ND		<50
9-Mar-04	'---	Influent	ND - Sample obtained from incorrect sampling port										Sequoia Lab Sampling/Testing		
		Mid	ND	ND	ND	ND	ND	3	<20	ND	ND	ND		<100	
		Effluent	ND	ND	ND	ND	ND	ND	<20	ND	ND	ND		<100	
17-Feb-04	'---	Influent	ND - Sample obtained from incorrect sampling port										Sequoia Lab Sampling/Testing		
		Mid	ND	ND	ND	ND	ND	2	ND	ND	ND	ND		<50	
		Effluent	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		<50	
27-Jan-04	'---	Influent	ND - Sample obtained from incorrect sampling port										Initial breakthrough of MTBE at "mid" following changeout, between 68-89 days (Sequoia Lab Sampling/Testing)		
		Mid	ND	ND	ND	ND	ND	1	<20	ND	ND	ND		<100	
6-Jan-04	'---	Influent	ND - Sample obtained from incorrect sampling port										Sequoia Lab Sampling/Testing		
		Mid	ND	ND	ND	ND	ND	ND	<20	ND	ND	ND		<100	
2-Dec-03	'---	"Hose Bib "	ND	ND	ND	ND	<1	ND	ND	ND	<1.0	ND	---	Cerco Lab Sampling/Testing	
<b>6-Nov-03 CARBON SYSTEM STARTUP</b>															
Aug-21-03	1,293,740		---	---	---	---	---	---	---	---	---	---	---	---	
<b>Regulatory Limits for Groundwater (AIs or MCLs)</b>			Not Established	1	150	300	1,750	13	12	Not Established					
<b>Laboratory's Reporting Limits (RL's)</b>			50	1	1	1	2	1	5 / 10	5	5	5	100		

**NOTES:**

**Bold Print** = Bold Print indicates concentrations are above regulatory Action Levels.  
**< #** = Detection limit elevated due to sample dilution and compound not detected at or above detection limit reported.  
**ND** = Not detected at or above the lab's practical quantitation limit.  
**AL** = Action Level  
**---** = Sample not analyzed for this compound(s).

**MTBE** = Methyl-tert-Butyl Ether  
**TAME** = Tert-amyl methyl ether  
**ETBE** = Ethyl tert-butyl ether  
**DIPE** = Di-isopropyl ether  
**TBA** = Tert-butyl alcohol  
**EtOH** = Ethanol

**MCL** = Maximum Contaminant Levels specified in the California Code of Regulations (Title 22).

## **APPENDIX A**

### **Site Background & Chronology**

**Regional Setting:** The subject site is situated in the southwestern portion of the Sunol Groundwater Basin (in a “subbasin” identified as the Sunol subbasin, see <http://aceh.intranets.com/~docs/GroupDocuments/FIGURES/2-Topograph-3D.pdf?id=28390&ord=040200> Figure 1)). The Sunol Valley is a structural trough surrounded by Diablo Range hills. Unconsolidated surface soils at the subject site have previously been mapped as water-bearing, alluvium deposits (Qal). Underlying the shallow alluvial deposits is the Livermore Formation (Tlo), significant water-bearing strata for the region. Non-water bearing, marine shale and sandstone deposits (JK) underlie the Livermore Formation. The Livermore and Sunol region is offset by a number of faults including the nearby Sinbad fault, which is buried beneath Alameda Creek-deposited alluvium, approximately 2,000 feet northwest of the site.

The general direction of regional groundwater movement is from the upland areas toward Alameda Creek and then westward toward the outlet of the basin (see Figure 1). The main surface water drainage in the Sunol subbasin is the northwest-flowing Alameda Creek located approximately 2,000 feet north of the subject site. Locally, groundwater is reported to be both confined and unconfined and generally flows to the northwest. Recharge occurs by infiltration of the surface water along Alameda Creek. The northwest trending Sinbad fault is likely to act as a barrier to the lateral movement of groundwater. Regional geologic cross-sections indicate the subject site is on the up-gradient side of the Sinbad fault where groundwater levels reportedly stand higher

The Sunol Valley contains two water-bearing geologic formations that are documented to yield adequate to large quantities of groundwater from production wells. They include Plio-Pleistocene sediments of the Livermore Formation (Tlo) and more recent Quaternary alluvium (Qal). These aquifer sediments are composed largely of sand and gravel with discontinuous layers of clay, and are underlain at a shallow depth by nonwater-bearing rocks that are exposed in the bordering highlands. Specifically, the total thickness of these water-bearing sediments is reported to be less than 200 feet in the vicinity of the site. Drillers logs completed during the drilling of two nearby water production wells indicate non-water bearing shale was logged at a depth of approximately 140’ although, given soil descriptions of other borings in the area suggest it is likely to be blue clay.

Logs of local water wells installed in the vicinity of the fuel leak site suggests some continuity in the shallow aquifer containing upwards of 50 feet of sand and gravel with limited clay. The stratigraphy underlying the shallow aquifer is less consistent due to the logged description of shale in two well logs but discontinuous sand and gravel lenses appearing at varying depths could indicate aquifer connectivity by river channel deposition.

- **Drinking Water Well Testing:** Testing was completed on the Sunol Tree Gas Station well and the 5 downgradient/sidegradient water wells in May 2003 following the discovery of MTBE in the T Bear Ranch well. Off-site water production wells were located between approximately 550-1,700 feet downgradient from the former underground fuel storage tanks (USTs). Additional sampling was also completed on two upgradient water production wells (July 2004). The results indicate the T Bear Ranch was the only well that was significantly impacted (130 ppb MTBE).
- **Drinking Water Well Testing:** Testing was completed on the Sunol Tree Gas Station well and the 5 downgradient/sidegradient water wells in May 2003 following the discovery of MTBE in the T Bear Ranch well. Off-site water production wells were located between approximately 550-1,700 feet downgradient from the former underground fuel storage tanks (USTs). Additional sampling was also completed on two upgradient water production wells (July 2004). The results indicate:



The T Bear Ranch was the only well that was significantly impacted (130 ppb MTBE). No driller's log is available for this well although a video log is scheduled for June 29, 2004.

### **Preferential Pathways**

Active/Abandoned Wells: A water well survey appears to have been completed based on DWR drilling logs and maps provided by Zone 7 Water District but it is unclear whether a detailed site reconnaissance was completed. A follow-up testing program included collection of water samples from a number of local wells but accurate mapping and sampling protocols have not been documented.

On-Site Water Well: The Sunol Tree Gas Station has a production well on the premises and the well construction is unclear, as no log exists. A video log was completed which has cryptic information on the well screen. Specifically, first screens appear at 60 feet, and "water movement was noted at 62', 67', 101', & 103'" At this point we assume the well is perforated from 60' to 153' below ground surface.

T Bear Well: The MTBE-impacted T Bear Ranch well was fully characterized using video logging, geophysical & discrete testing. However, recent communication from a local driller indicates the PVC casing may be an insert to a deeper cable tool drilled well (metal cased), so unusual preferential flow paths may exist.

Utility Survey: No utility survey has yet been completed in the immediate vicinity of the fuel release site (i.e., utility trenches with gas, sewer, water, storm drain, telephone, and electric lines).

***Site Setting: The fuel release occurred at Sunol Tree Gas Station, an operating facility selling gasoline and diesel. The site located at 3004 Andrade Road, in Sunol, California, near the northbound exit ramp of Highway 680. The relatively flat-lying site contains 6 USTs***

The fuel release was discovered on April 12, 2002, during the removal of five, 15,000-gallon underground fuel tanks (USTs) and piping at the Sunol Tree Gas Station. The USTs were reported to be in good condition having no observable holes or corrosion. The consultant on-site noted hydrocarbon odor and soil staining in excavated soils. Ten sidewall samples and a water sample were obtained from the tank pit. Trace to non-detectable levels of TPH (gas-diesel)+BTEX-MTBE were found in the sidewall samples (ND-to-0.25 mg/kg MTBE). The pit water sample contained 84 ug/L MTBE. Sampling beneath the dispensers (12 samples) and piping trenches (3 samples) revealed generally low concentrations of gas and BTEX. A single elevated diesel hit was detected beneath dispenser #7 (1,300 mg/kg) and trace to elevated MTBE concentrations were detected in nine of the 14 samples (0.0058 to 5.9 mg/kg).

Approximately 3-500-4,000 cubic yards of soil was excavated, stockpiled on-site, and covered with plastic sheeting. Stockpile screening (four composite samples) revealed only trace concentrations of diesel/motor oil and no detections of gas-BTEX-MTBE. In addition, 160,000 gallons of contaminated water were pumped out during installation of replacement tanks. The containerized water samples had MTBE detections ranging from 73 to 190 ug/L.

- **Source Area:** TPH and MTBE were detected in soil sidewalls during the UST closure operations in May 2002 when five, 15,000-gallon USTs were replaced. Pit sidewall and dispenser samples generally contained low concentrations of fuel contaminants (gas/diesel) and volatile constituent compounds. Specifically, soil concentrations ranged from non-detect to 150 ppm for gasoline, non-detect to 5.9 ppm for MTBE, trace TBA, and no DIPE, "ETBE or TAME.

Groundwater samples were subsequently obtained from driven probe borings cored at 5 locations targeting the dispensers and USTs. Groundwater samples contained up to 17,000 ppb gasoline and 43 ppb MTBE (Nov-2002).

**Dissolved plume:** The dissolved plume appears to be fully characterized. During the May 2002 UST Closure Operations, collected pit water contained no detectable gasoline concentrations but did contain 84 ppb MTBE. Disposal acceptance testing of 160,000 gallons of fuel-impacted groundwater pumped from the open pit containerized in storage tanks contained up to 170 ppb gasoline and 190 ppb MTBE.

### **Chronology of the Sunol Tree Gas Station Fuel Release + Impact to the T-Bear Ranch Well**

#### **2002**

- April 12, 2002: Contamination discovered during removal of 5 underground fuel tanks at the Sunol Tree Gas Station
  - 4,000 cubic yards of contaminated removed and stockpiled on-site.
  - 160,000 gallons of contaminated water were pumped out during installation of new tanks
- June 27, 2002: AC-HCSA directive requiring workplan.
- Aug-20, 2002: Clearwater Consultants sampled water from a faucet on the Kelso property- results came back clean.
- Aug-23, 2002: *PRELIMINARY SITE ASSESSMENT (PSA) WORKPLAN* submitted by Clearwater Consultants. PSA work tasks were completed in Aug-Dec, including:
  - Nov-27, 2002: Five borings were drilled on-site. Groundwater encountered at depths between 16-19' (approx). Relatively low soil contamination but elevated groundwater contamination.
  - Dec-12, 2002: Video log of Kelso well showed total depth to be 153 feet and "Mils Knife perforations located at 60', 62', 67', 101', & 103'. The well pump was located at a depth 100'. Depth to water was at 20 feet. Apparently no discrete samples were obtained from within the well.
  - Mar-14, 2003: Summary Report concluded more delineation was necessary including placement of wells.
- Aug-27, 2002: AC-HCSA approval of workplan.

#### **2003**

- Feb-12, 2003: T-Bear property refinance rejected by Washington Mutual Bank due to perceived financial liability associated with the Kelsoe gasoline contamination. Washington termed the T-Bear Ranch "Unacceptable Collateral at the present time". The bank's environmental appraisal statement included the following rationale for rejection of the bank financing:
  - "The subject parcel (T-Bear Ranch) adjoins a chevron gas station. The underground tanks at the station have been identified as leaking per the EPA (really - AC-HCSA). The tanks and a significant amount of adjoining earth and soil have been removed. ....The subject parcel (T-Bear Ranch) derives it's water from two wells - obvious concerns regarding this.....This could cost multiple thousands of dollars and dictate that the Owner of the parcel (i.e.. Hayes,

Tovani, lender) clean and dispose of any contaminated soil. Phase II report might lead to a Phase III report if sufficient contaminants are found to be present....."

- Feb-13, 2003: T-Bear Ranch well water sampled and tested by RJ Lee Group, Inc (Pennsylvania). MTBE detected at a concentration of 73 parts per billion (ppb).
- Feb-27, 2003: T-Bear Ranch well water sampled from "Kitchen Sink" and tested by Cerco Analytical (Pleasanton). MTBE detected at a concentration of 87.3 ppb
- Mar-3, 2003: T-Bear Ranch well water re-sampled and tested by Zone 7 Water District. MTBE detected at a concentration of 130 ppb.
- Mar-14, 2003: Clearwater Consultants submitted *PRELIMINARY SITE ASSESSMENT (PSA) SUMMARY REPORT* to AC-HCSA. As noted above, the report summarized fieldwork completed in Aug-Dec, 2002, and concluded that more delineation was necessary including placement of wells.
- Mar-20, 2003: AC-HCSA 1) response to the *PSA Summary Report*, and 2) directive requiring further expedited work. AC-HCSA directed Mr. Kelso to submit a *Soil and Water Investigation (SWI) Workplan* by April 4, 2003 for completing an intensive subsurface investigation, which included the following tasks:
  - Collecting and testing water from domestic/commercial water wells in the vicinity of the Kelose gas station.
  - Removal of the 4,000 cubic yard stockpile at the Kelose gas station
  - Developing a full understanding of site conditions ("site conceptual model") by completing investigative work tasks including: on-site soil logging to at least 60 feet, installation of wells to characterize the full, 3-dimensional extent of contamination, survey of utilities and wells in the vicinity, video logging of the T-Bear well, and reporting.
- Apr-4, 2003: Request for extension of *SWI Workplan* submittal due date.
- Apr-7, 2003: AC-HCSA granted extension for the submittal of the *SWI Workplan* to April 25th.
- Apr-11, 2003: T-Bear Ranch well water re-sampled by Clearwater Consultants. MTBE detected at a concentration of 120 ppb.
- May-6, 2003: *WELL SAMPLING REPORT* submitted by Clearwater Consultants. The report documents the sampling of 5 production wells located downgradient of the station, including the T-Bear Ranch well. Two of the wells had detections of MTBE including T-Bear Ranch well (120 ppb) and the adjacent golf driving range well (at the detection limit of 0.5 ppb, tested by Zone 7 on 3-4-02). The adjacent golf range well was resampled on April 11, 2003 by Clearwater Consultants and no MTBE was detected by their lab.
- May-8, 2003: *WORK PLAN FOR SOIL AND WATER INVESTIGATION (SWI)* submitted by Clearwater Consultants.
- May-12, 2003: State Underground Storage Tank Fund (State FUND) rejected Murray Kelsoe's application for acceptance on the grounds that he failed to comply with permit requirements. If accepted to the State FUND, Mr. Kelsoe would have been eligible for up to \$1.5 million dollars toward characterization and cleanup of the fuel release.

- Jun-13, 2003: AC-HCSA 1) rejection of the May-8 *SWI Workplan* (above) due to "substantial deficiencies" and required immediate re-submittal of an amended workplan.
  - AC-HCSA rejected the proposal to provide water to the T-Bear Ranch via the Kelsoe well, located at the gas station due to concerns of pulling the fuel release downward to the well screens.
  - Deficiencies noted by AC-HCSA included:
    - Inadequate presentation of site-specific subsurface conditions (i.e.. "Site Conceptual Model") which is the rationale for initial installation of piezometers and subsequent installation of monitoring wells.
    - nested wells construction problems;
    - removal of the stockpile.
- Jul-3, 2003: Mr. Kelsoe's attorney submitted a letter appealing the State FUND's rejection.
- Aug-2003: State FUND rejected the appeal.
- Nov-6, 2003: A non-standard, carbon filtration system was installed to remove MTBE from groundwater pumped at the T Bear Ranch well.
  - initial breakthrough of first set of carbon vessels occurred after 89 days (Jan-27th) = 0.63 ppb MTBE.
  - initial breakthrough of second set of carbon vessels occurred after 202 days (May-5th) @ 1.6 ppb.
  - Carbon Change-out of all vessels occurred after 221 days (May-25th).
- 2003 to present: Ongoing Carbon System Monitoring (trace MTBE influent into the system does not require significant carbon change outs – see table for details).

## **APPENDIX B**

Field Logs, Photos and Protocol

Field Date

**January 1, 2011**



**Carbon Filter Treatment**

**T-Bear Water Production Well (Residential)**



06/22/2004

d--Chlorine Injection



06/22/2004

e--Chlorine Retention Sampling



08/21/2003

f--Submersible Pump Specs



05/21/2004

g--Bypass piping-Initial Setup

**Carbon Filter Treatment**



06/22/2004

h--Bypass piping-following Carbon changeout

**T-Bear Water Production Well (Residential)**



05/21/2004

i--PRE - Sampling Port



06/22/2004

j--POST - Sampling Port



05/21/2004

k--Repressurization Pump and Air Bladder Tank



## **APPENDIX C**

AccuTest Analytical Laboratory

Certificates of Analysis  
*Chain of Custody documentation*

**Technical Report for**

**Weber, Hayes & Associates**

**Khan Petroleum - TBear**

**Accutest Job Number: C15761**

**Sampling Date: 04/25/11**

**Report to:**

**Weber, Hayes & Associates  
120 Westgate Drive  
Watsonville, CA 95076  
pat@weber-hayes.com**

**ATTN: Pat Hoban**

**Total number of pages in report: 14**



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.

**Laurie Glantz-Murphy**  
**Laboratory Director**

**Client Service contact: Simon Hague 408-588-0200**

Certifications: CA (08258CA) AZ (AZ0762) DoD/ISO/IEC 17025:2005 (L2242)

This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.

Test results relate only to samples analyzed.

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### Sample Summary

Weber, Hayes & Associates

Job No: C15761

Khan Petroleum - TBear

Sample Number	Collected		Received	Matrix		Client Sample ID
	Date	Time By		Code	Type	
C15761-1	04/25/11	00:00 JP	04/25/11	AQ	Ground Water	PRE
C15761-2	04/25/11	00:00 JP	04/25/11	AQ	Ground Water	MID

Sample Results

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Report of Analysis

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## Report of Analysis

<b>Client Sample ID:</b> PRE	<b>Date Sampled:</b> 04/25/11
<b>Lab Sample ID:</b> C15761-1	<b>Date Received:</b> 04/25/11
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> SW846 8260B	
<b>Project:</b> Khan Petroleum - TBear	

Run #1	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R1899.D	1	04/27/11	BD	n/a	n/a	VR70
Run #2							

Run #1	Purge Volume
Run #1	10.0 ml
Run #2	

**BTEX, Oxygenates**

CAS No.	Compound	Result	RL	Units	Q
71-43-2	Benzene	ND	1.0	ug/l	
108-88-3	Toluene	ND	1.0	ug/l	
100-41-4	Ethylbenzene	ND	1.0	ug/l	
1330-20-7	Xylene (total)	ND	2.0	ug/l	
108-20-3	Di-Isopropyl ether	ND	5.0	ug/l	
64-17-5	Ethyl Alcohol	ND	100	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	5.0	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	5.0	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	ug/l	
	TPH-GRO (C6-C10)	ND	50	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	91%		60-130%
2037-26-5	Toluene-D8	108%		60-130%
460-00-4	4-Bromofluorobenzene	102%		60-130%

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

<b>Client Sample ID:</b> MID		
<b>Lab Sample ID:</b> C15761-2		<b>Date Sampled:</b> 04/25/11
<b>Matrix:</b> AQ - Ground Water		<b>Date Received:</b> 04/25/11
<b>Method:</b> SW846 8260B		<b>Percent Solids:</b> n/a
<b>Project:</b> Khan Petroleum - TBear		

Run #1	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R1900.D	1	04/27/11	BD	n/a	n/a	VR70
Run #2							

Run #1	Purge Volume
Run #1	10.0 ml
Run #2	

## BTEX, Oxygenates

CAS No.	Compound	Result	RL	Units	Q
71-43-2	Benzene	ND	1.0	ug/l	
108-88-3	Toluene	ND	1.0	ug/l	
100-41-4	Ethylbenzene	ND	1.0	ug/l	
1330-20-7	Xylene (total)	ND	2.0	ug/l	
108-20-3	Di-Isopropyl ether	ND	5.0	ug/l	
64-17-5	Ethyl Alcohol	ND	100	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	5.0	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	5.0	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	ug/l	
	TPH-GRO (C6-C10)	ND	50	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	92%		60-130%
2037-26-5	Toluene-D8	108%		60-130%
460-00-4	4-Bromofluorobenzene	102%		60-130%

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Misc. Forms

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### Custody Documents and Other Forms

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Includes the following where applicable:

- Chain of Custody





PROJECT NAME AND JOB #: Khan Petroleum - TBear

LABORATORY: AccuTest

SEND CERTIFIED RESULTS TO: Weber, Hayes & Associates - Attention: Pat Hoban

TURNAROUND TIME: Standard Five-Day 48hr Rush 72hr Rush

ELECTRONIC DELIVERABLE FORMAT:  YES  NO

GLOBAL I.D.: na

Sampler: Josh P. Lechard

Date: 4-25-11

Field Point Name (Geo Tracker)	Sample Identification	Date Sampled	Matrix	SAMPLE CONTAINERS				REQUESTED ANALYSIS								
				40 mL	1 Liter	___ mL	Liner	Total Petroleum Hydrocarbons			Volatile Organics			Additional Analysis		
				VOAs (preserved)	Amber Jars	Poly Bottle	Acetate or Brass	TPH-Diesel EPA Method# 8015M	Total Recoverable Petroleum Hydrocarbons	TPH-Gas by EPA Method GC/MS	MIBE, BTEX & Fuel Oxys (inc. ethanol) EPA Method# 8260	EDB EPA Method# 8260	1,2-DCA EPA Method# 8260	Total Lead		
-1	Pre	4-25-11	W							X	X					
-2	Mid		W							X	X					
-3	Post	↓	W						HOLD							

RELEASED BY:	Date & Time	RECEIVED BY:	Date & Time	SAMPLE CONDITION: (circle 1)		
<u>[Signature]</u>	4-25-11 14:32	<u>[Signature]</u>	04/25/11 14:36	Ambient	Refrigerated	Frozen
1.)				Ambient	Refrigerated	Frozen
2.)				Ambient	Refrigerated	Frozen
3.)				Ambient	Refrigerated	Frozen
4.)				Ambient	Refrigerated	Frozen
5.)				Ambient	Refrigerated	Frozen

<p><b>NOTES:</b></p> <p><input checked="" type="checkbox"/> Please use MDL (Minimum Detection Limit) for any diluted samples.</p>	<p><b>ADDITIONAL COMMENTS</b></p> <p>Please run "Post" sample if there are any detections in the "mid" sample</p>
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3 vials ea. (w/ HCL) Temp | 18.8 ± 0.2 = 19.0°C

**Review Chain of Custody**

Chain of Custody is to be complete and legible.

- Are these regulatory (NPDES) samples? ~~GWA~~  Yes  No
- Is pH requested?  Yes  No
- Was Client Informed that hold time is 15 min? Yes / No Continue Yes / No
- Was ortho-Phosphate filtered with in 15 min? Yes / No Continue Yes / No
- Are sample within hold time?  Yes  No
- Are sample in danger of exceeding hold-time  Yes  No
- Existing Client?  Yes /  No Existing Project?  Yes /  No
- If No: Is Report to info complete and legible, including;
  - deliverable  Name  Address  phone  e-mail
 Is Bill to info complete and legible, including;
  - PO#  Credit card  Contact caddress  phone  e-mail
 Is Contact and/or Project Manager identified, including;
  - phone  e-mail
  - Project name / number
- Special requirements? Yes /  No
- Sample IDs / date & time of collection provided?  Yes /  No
- Is Matrix listed and correct?  Yes /  No
- Analyses listed, we do, or client has authorized a subcontractor?  Yes /  No
- Chain is signed and dated by both client and sample custodian?  Yes /  No
- TAT requested available?  Yes /  No Approved by Pm

Client Sample ID	pH Check	Other Comments/Issues

**Review Coolers:**

- Were all Coolers temperatures measured at ≤6°C? 19.0°C Yes /  No
- If cooler is outside the ≤6°C; note down the affected bottles in that cooler on the left
- Are samples on ice? Yes /  No
- Note that ANC does NOT accept evidentiary samples. (We do not lock refrigerators)
- Shipment Received Method walk in
- Custody Seals: Present: Yes /  No If Yes; Unbroken: Yes / No

**Review of Sample Bottles: If you answer no, explain to the side**

- Chain matches bottle labels?  Yes /  No  Sample bottle intact?  Yes  No
- Is there enough sample volume in proper bottle for requested analyses?  Yes /  No
- Proper Preservatives?  Yes /  No
- Check pH on preserved samples except 1664, 625, 8270 and VOAs; make notes on left.
- Headspace-VOAs? Greater than 6mm in diameter Yes /  No  
List sample ID and affected container

**Non-Compliance issues and discrepancies on the COC are forwarded to Project Management**

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## GC/MS Volatiles

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### QC Data Summaries

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Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

## Method Blank Summary

**Job Number:** C15761  
**Account:** WHACAW Weber, Hayes & Associates  
**Project:** Khan Petroleum - TBear

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VR70-MB	R1890.D	1	04/27/11	BD	n/a	n/a	VR70

The QC reported here applies to the following samples:

Method: SW846 8260B

C15761-1, C15761-2

CAS No.	Compound	Result	RL	Units	Q
71-43-2	Benzene	ND	1.0	ug/l	
108-20-3	Di-Isopropyl ether	ND	5.0	ug/l	
100-41-4	Ethylbenzene	ND	1.0	ug/l	
64-17-5	Ethyl Alcohol	ND	100	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	5.0	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	5.0	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	ug/l	
108-88-3	Toluene	ND	1.0	ug/l	
1330-20-7	Xylene (total)	ND	2.0	ug/l	
	TPH-GRO (C6-C10)	ND	50	ug/l	

CAS No.	Surrogate Recoveries	Limits	
1868-53-7	Dibromofluoromethane	87%	60-130%
2037-26-5	Toluene-D8	108%	60-130%
460-00-4	4-Bromofluorobenzene	100%	60-130%

# Blank Spike Summary

**Job Number:** C15761  
**Account:** WHACAW Weber, Hayes & Associates  
**Project:** Khan Petroleum - TBear

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VR70-BS1	R1889.D	1	04/27/11	BD	n/a	n/a	VR70

The QC reported here applies to the following samples:

Method: SW846 8260B

C15761-1, C15761-2

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
	TPH-GRO (C6-C10)	125	108	86	60-130

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	88%	60-130%
2037-26-5	Toluene-D8	108%	60-130%
460-00-4	4-Bromofluorobenzene	101%	60-130%

4.2.1  
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# Blank Spike/Blank Spike Duplicate Summary

**Job Number:** C15761  
**Account:** WHACAW Weber, Hayes & Associates  
**Project:** Khan Petroleum - TBear

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VR70-BS	R1886.D	1	04/27/11	BD	n/a	n/a	VR70
VR70-BSD	R1888.D	1	04/27/11	BD	n/a	n/a	VR70

The QC reported here applies to the following samples:

Method: SW846 8260B

C15761-1, C15761-2

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	BSD ug/l	BSD %	RPD	Limits Rec/RPD
71-43-2	Benzene	20	19.5	98	19.3	97	1	60-130/30
108-20-3	Di-Isopropyl ether	20	17.2	86	17.0	85	1	60-130/30
100-41-4	Ethylbenzene	20	21.5	108	21.2	106	1	60-130/30
64-17-5	Ethyl Alcohol	400	456	114	349	87	27	60-130/30
637-92-3	Ethyl Tert Butyl Ether	20	16.8	84	16.7	84	1	60-130/30
1634-04-4	Methyl Tert Butyl Ether	20	16.1	81	16.1	81	0	60-130/30
994-05-8	Tert-Amyl Methyl Ether	20	16.3	82	16.3	82	0	60-130/30
75-65-0	Tert-Butyl Alcohol	100	83.3	83	80.6	81	3	60-130/30
108-88-3	Toluene	20	20.5	103	20.3	102	1	60-130/30
1330-20-7	Xylene (total)	60	62.3	104	61.5	103	1	60-130/30

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
1868-53-7	Dibromofluoromethane	91%	90%	60-130%
2037-26-5	Toluene-D8	107%	108%	60-130%
460-00-4	4-Bromofluorobenzene	102%	101%	60-130%

4.3.1  
4

# Matrix Spike/Matrix Spike Duplicate Summary

**Job Number:** C15761  
**Account:** WHACAW Weber, Hayes & Associates  
**Project:** Khan Petroleum - TBear

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
C15761-1MS	R1906.D	1	04/27/11	BD	n/a	n/a	VR70
C15761-1MSD	R1907.D	1	04/27/11	BD	n/a	n/a	VR70
C15761-1	R1899.D	1	04/27/11	BD	n/a	n/a	VR70

The QC reported here applies to the following samples:

Method: SW846 8260B

C15761-1, C15761-2

CAS No.	Compound	C15761-1 ug/l	Spike Q ug/l	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
71-43-2	Benzene	ND	20	20.0	100	19.6	98	2	60-130/25
108-20-3	Di-Isopropyl ether	ND	20	17.1	86	17.4	87	2	60-130/25
100-41-4	Ethylbenzene	ND	20	22.1	111	21.8	109	1	60-130/25
64-17-5	Ethyl Alcohol	ND	400	328	82	345	86	5	60-130/25
637-92-3	Ethyl Tert Butyl Ether	ND	20	16.6	83	16.8	84	1	60-130/25
1634-04-4	Methyl Tert Butyl Ether	0.69	20	16.1	77	16.5	79	2	60-130/25
994-05-8	Tert-Amyl Methyl Ether	ND	20	16.0	80	16.2	81	1	60-130/25
75-65-0	Tert-Butyl Alcohol	ND	100	78.9	79	80.4	80	2	60-130/25
108-88-3	Toluene	ND	20	21.2	106	20.8	104	2	60-130/25
1330-20-7	Xylene (total)	ND	60	61.4	102	61.0	102	1	60-130/25

CAS No.	Surrogate Recoveries	MS	MSD	C15761-1	Limits
1868-53-7	Dibromofluoromethane	89%	90%	91%	60-130%
2037-26-5	Toluene-D8	109%	109%	108%	60-130%
460-00-4	4-Bromofluorobenzene	102%	103%	102%	60-130%

4.4.1  
4