



76 Broadway
Sacramento, California 95818

September 16, 2011

Ms. Barbara Jakub
Alameda County Health Care Services Agency
1131 Harbor Bay Parkway
Alameda, California 94502-6577

**Re: Quarterly Monitoring Report – Third Quarter 2011
76 Service Station No. 1028
5300 Broadway
Oakland, California
Alameda County LOP Case #: RO0002967
Antea Group Project No. I40251028**

Dear Ms. Jakub:

I declare under penalty of perjury that to the best of my knowledge the information and/or recommendations contained in the attached report is/are true and correct.

If you have any questions or need additional information, please call Ms. Lia Holden at (408) 826-1863.

Sincerely,

Eric G. Hetrick
Site Manager
Risk Management & Remediation

RECEIVED

10:51 am, Sep 19, 2011

Alameda County
Environmental Health

Quarterly Monitoring Report Third Quarter 2011

*76 Service Station No. 1028
5300 Broadway
Oakland, California
Alameda County Health Care Services Agency
File Case #: R00002967*

*Antea Group Project No. I40251028
September 16, 2011*

Prepared for:
Barbara Jakub
Hazardous Materials Specialist
Alameda County Health Care Services Agency
1131 Harbor Bay Parkway, Suite 250
Alameda, California 94502-6577

Prepared by:
Antea™Group
312 Piercy Road
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Quarterly Monitoring Report Third Quarter 2011

*76 Service Station No. 1028
5300 Broadway, Oakland, California
Alameda County Health Care Services Agency
Case #: RO0002967*

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Quarterly Monitoring Report

Third Quarter 2011

76 Service Station No. 1028

5300 Broadway, Oakland, California

Alameda County Health Care Services Agency Case# RO0002967

1.0 SITE DESCRIPTION

The subject site is an active service station located on the northeast corner of the intersection of Broadway and Broadway Terrace in Oakland, California (**Figure 1**). Aboveground facilities consist of two dispenser islands and repair shop. Two gasoline underground storage tanks (USTs) share a common pit located in the southwest corner of the property. One waste oil tank is located in front of the station building (**Figure 2**). The site is bordered to the north and east by residential buildings. Commercial properties are located to the west of the site across Broadway and to the south across Broadway Terrace.

1.1 Work Performed in the Third Quarter 2011

- Blaine Tech Services (Blaine Tech) conducted a quarterly monitoring event.
- Antea Group prepared and submitted a Quarterly Monitoring Report.

1.2 Work Proposed for the Fourth Quarter 2011

- Antea Group will submit the Quarterly Monitoring Report, Third Quarter 2011 (contained herein) to the Alameda County Department of Environmental Health (ACEH).
- Antea Group to continue communications with Alameda County Environmental Health Department (ACEH) to obtain case closure.
- Pending regulatory concurrence, Antea Group will cease monitoring and sampling activities.

2.0 CURRENT PROJECT STATUS

Current phase of project:	Case Closure Evaluation
Local Oversight Program (LOP) - Lead Agency for Cleanup Oversight:	Alameda County Environmental Health Department (ACEH)
Secondary Agency(s):	San Francisco Bay Regional Water Quality Control Board
Monitoring well gauging schedule:	All wells gauged quarterly
Monitoring well sampling schedule:	Quarterly: MW-1, MW-2, MW-3
Total number of monitoring/remediation wells:	Three monitoring wells (MW-1, MW-2, MW-3)
Total depths of wells (feet below ground surface):	All wells are 12 feet deep
Wells with historical measurable LNAPL (light non-aqueous phase liquid):	None

Generalized site geology:	Upper 1 to 5 feet of subsurface is weathered shale and clay deposits with cobbles of chert and shale. Shale bedrock below to total depth explored.
Historic depth to water range (feet below top of casing (btoc):	4.72 (Current well MW-2 on 8/8/2011) to 1.16 (current well MW-1 on 12/21/2011)
Historic groundwater elevation range (ft above mean sea level):	172.88 (MW-3 on 8/8/2011) to 181.36 (MW-2 on 4/4/2011)
Nearby Sensitive Receptors:	None (Delta 2008) (Appendix A)
Current remediation technique	None

2.1 Regulatory Correspondence

No correspondence was sent or received in the current quarter.

2.2 Groundwater Monitoring

During the third quarter 2011 groundwater monitoring and sampling event on August 8th, 2011, all wells were gauged and sampled by subcontractor Blaine Tech per standard sampling protocol (**Appendix B**). Copies of Blaine Tech's field data sheets are included in **Appendix C**. The recent gauging and sampling data are summarized below.

Well gauging and sampling date:	August 8, 2011
Wells gauged:	MW-1, MW-2, MW-3
Wells sampled:	MW-1, MW-2, MW-3
Purge Method:	3 casing volumes via electric, submersible pump
Sample collection method:	Disposable bailer
Groundwater field parameters measured:	Temperature, pH, Conductivity, Oxidation-reduction potential (ORP), Dissolved Oxygen (DO),
Wells with measurable LNAPL:	None
Current depth to water range (ft btoc):	Min: 2.5 feet (MW-1) Max: 4.72 feet (MW-2)
Current groundwater elevation range (ft):	Min: 172.88 (MW-3) Max: 176.64 (MW-2)
Change in groundwater elevation from previous event (average change for all wells)	0.57 foot decrease from April 2011 to August 2011.
Groundwater flow direction and gradient:	0.048 feet per foot to the Northwest (Figure 3)

2.2.1 Groundwater Flow Gradient and Directional Trends

In the third quarter 2011, depth to water in wells varied from 2.50 feet btoc in MW-1 to 4.72 feet in MW-2, and groundwater flow direction was to northwest (**Figure 3**). Depths to water and flow directions reported in the

current quarter are consistent with those reported during the April 2011 sampling event, and also with historic depths to water and flow directions reported prior to the site's closure in 1994.

2.2.2 Groundwater Quality Data

Groundwater samples collected during the third quarter 2011 were submitted under chain-of-custody protocol to Pace Analytical Services, Inc. (PACE), a state of California Environmental Laboratory Accreditation Program (ELAP) certified laboratory (Certification No. 01153CA). The complete analytical report is included in **Appendix D**. Groundwater samples were analyzed for the following:

- Gasoline Range Organics (GRO) by Environmental Protection Agency (EPA) Method 8260B;
- Benzene, toluene, ethylbenzene, xylenes (BTEX Compounds) by EPA Method 8260B.
- Fuel oxygenates: methyl tertiary butyl ether (MTBE), di-isopropyl ether (DIPE), tertiary amyl methyl ether (TAME), tertiary butyl alcohol (TBA), ethyl tertiary butyl ether (ETBE) and ethanol by EPA Method 8260B.
- Lead scavengers: 1, 2-dichloroethane (1, 2-DCA) and ethylene dibromide (EDB) by EPA Method 8260B.

Current groundwater analytical results are presented in **Table 1** and historic groundwater monitoring results are presented in **Table 2**. A groundwater concentration map is included as **Figure 4**. Only MTBE was reported above laboratory reporting limits, at a concentration of 1.2 µg/l in MW-3.

No other analytes were reported above laboratory reporting limits in any of the site wells.

2.2.3 Groundwater Contaminant Trends

During the site's short monitoring period from 1990 to 1991, concentrations decreased to below detection limits after the first monitoring event. Analyte concentrations reported by ATC in their 2007 investigation were elevated, and results of the December 2010, February 2011, April 2011 and August 2011 sampling events confirm that the reported concentrations related to the 2007 investigation were not representative of actual groundwater conditions. Data from recent sampling events show that conditions are similar to those reported during the site's closure in 1994.

Contaminants onsite are generally located in the lower, northwest portion of the site near MW-3 and MW-1; however, MTBE (the only detected analyte in the current quarter) was reported below the ESL of 5 µg/l.

2.2.3 Waste Disposal Summary

Purge water generated during well purging/sampling and equipment cleaning in the third quarter 2011 event was transported to Blaine Tech's bulk facility in San Jose, California. After the batching process, the wastewater was transported to Seaport Environmental in Redwood City, California for disposal. Blaine Tech's standard operating procedures for purge water handling are included in **Appendix B**.

2.2.4 Quality Assurance/ Quality Control

Antea Group’s QA/QC measures included a detailed QA/QC data validation check on the Pace Laboratory analytical results for the August 2011 sampling event. Antea Group’s laboratory data validation checklist and the Pace laboratory report are included in **Appendix D**.

Laboratory QA/QC Performed?	Yes (validated by Antea Group)
Laboratory Data Qualifiers:	M5: A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume. Laboratory control samples were used in lieu of MS/MSDS. B-: Analyte detected in method blank but was not detected in the associated samples. Since analytes were not reported in the sample, this does not affect the data.
Are the data valid for their intended purpose?	Yes, the data are valid.

Based on a review of the laboratory’s analytical report, including their QA/QC procedures and those implemented by Antea Group, we conclude that the laboratory data obtained during this groundwater sampling event are valid for their intended purpose.

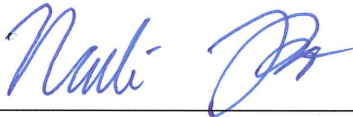
3.0 CONCLUSIONS AND RECOMMENDATIONS

- Antea Group and subcontractors conducted a quarterly monitoring event on August 8th, 2011.
- Groundwater flow was directed to the Northwest at a hydraulic gradient of 0.048 feet per foot.
- Only MTBE was reported above laboratory reporting limits, at a concentration below the ESL.
- Antea Group submitted a *Soil and Groundwater Investigation Report and Request for Case Closure* dated February 22nd, 2011. The report documented the installation of the site’s three monitoring wells and recommended case closure based on the site conditions and closure criteria.
- Concentrations reported during the site’s environmental case closure in 1994 are generally consistent with data associated with the well installation investigation and with the current quarter’s groundwater results. Antea Group believes that elevated concentrations reported during the 2007 ATC investigation were false positives, not representative of actual groundwater conditions, and that the site meets the criteria for case closure.
- The third quarter 2011 marks four consecutive quarters of groundwater monitoring and five total groundwater sampling events since the site’s wells were installed.
- Antea Group continues to recommend case closure by the ACEH.

- Antea Group requests that monitoring and sampling is allowed to cease while the agency reviews the case for closure.

4.0 LIMITATIONS

The findings contained in this report represent Antea Group's professional opinions based upon the currently available information and are arrived at in accordance with currently acceptable professional standards. For any reports cited that were not generated by Antea USA, Inc., the data from those reports are used "as is" and is assumed to be accurate. Antea USA, Inc does not guarantee the accuracy of this data for the referenced work performed nor the inferences or conclusions stated in these reports. This report is based upon a specific scope of work requested by the client. The Contract between Antea Group and its client outlines the scope of work, and only those tasks specifically authorized by that contract or outlined in this report were performed. This report is intended only for the use of Antea Group's Client and anyone else specifically listed on this report. Antea Group will not and cannot be liable for unauthorized reliance by any other third party. Other than as contained in this paragraph, Antea Group makes no express or implied warranty as to the contents of this report.

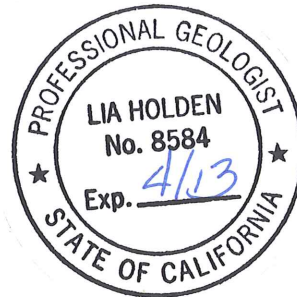


Nadine Periat
Project Professional

Reviewed by:



Lia Holden, P.G. No. 8584
Geologist – Project Manager



Tables

Table 1	Current Groundwater Gauging and Analytical Data
Table 2	Historic Groundwater Gauging and Analytical Data

TABLE 1
CURRENT GROUNDWATER GAUGING AND ANALYTICAL DATA
76 Service Station No. 1028
5300 BROADWAY AVE
OAKLAND, CALIFORNIA



Well I.D.	Date	GROUNDWATER GAUGING DATA				GROUNDWATER ANALYTICAL DATA													
		TOC Elevation (ft)	Depth to Water (ft)	LNAPL Thickness (ft)	Water Elevation* (ft)	DRO (ug/L)	GRO (ug/L)	Benzene (ug/L)	Toluene (ug/L)	Ethylbenzene (ug/L)	Total Xylenes (ug/L)	MTBE (ug/L)	DIPE (ug/L)	ETBE (ug/L)	TAME (ug/L)	TBA (ug/L)	Ethanol (ug/L)	1,2-Dibromoethane (EDB) (ug/L)	1,2-Dichloroethane (ug/L)
MW-1	8/8/2011	176.62	2.50	NP	174.12	<50.0	<50.0	<0.50	<0.50	<0.50	<1.5	<0.50	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0
MW-2	8/8/2011	181.36	4.72	NP	176.64	<50.0	<50.0	<0.50	<0.50	<0.50	<1.5	<0.50	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0
MW-3	8/8/2011	176.40	3.52	NP	172.88	<50.0	<50.0	<0.50	<0.50	<0.50	<1.5	1.2	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0

Gauging Notes:

TOC - Top of Casing

ft - Feet

NP - LNAPL not present

LNAPL - Light non-aqueous phase liquid

* - Corrected for LNAPL if present (assumes LNAPL specific gravity = 0.75)

-- - No information available

Analytical Notes:

< - Not detected at or above indicated laboratory reporting limit

ug/L - micrograms/liter

DRO- diesel range organics

GRO- gasoline range organics

MTBE- Methyl tertiary-butyl ether

TBA- Tertiary-butyl alcohol

DIPE- Di-isopropyl ether

ETBE- Ethyl tertiary-butyl ether

TAME- Tertiary-amyl methyl ether

TABLE 2
HISTORICAL GROUNDWATER GAUGING AND ANALYTICAL DATA
76 Service Station No. 1028
5300 BROADWAY AVE
OAKLAND, CALIFORNIA



Well I.D.	Date	GROUNDWATER GAUGING DATA				GROUNDWATER ANALYTICAL DATA													
		TOC Elevation (ft)	Depth to Water (ft)	LNAPL Thickness (ft)	Water Elevation* (ft)	DRO (ug/L)	GRO (ug/L)	Benzene (ug/L)	Toluene (ug/L)	Ethylbenzene (ug/L)	Total Xylenes (ug/L)	MTBE (ug/L)	DIPE (ug/L)	ETBE (ug/L)	TAME (ug/L)	TBA (ug/L)	Ethanol (ug/L)	1,2-Dibromoethane (EDB) (ug/L)	1,2-Dichloroethane (ug/L)
MW-1	12/21/2010	176.62	1.16	NP	175.46	<50.0	<50.0	<0.50	<0.50	<0.50	<1.5	<0.50	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0
	2/17/2011	176.62	1.29	NP	175.33	56.8	<50.0	<0.50	<0.50	<0.50	<1.5	<0.50	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0
	4/4/2011	176.62	1.53	NP	175.09	<50.0	119	<0.50	<0.50	<0.50	<1.5	<0.50	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0
	8/8/2011	176.62	2.50	NP	174.12	<50.0	<50.0	<0.50	<0.50	<0.50	<1.5	<0.50	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0
MW-2	12/21/2010	181.36	4.19	NP	177.17	<50.0	<50.0	<0.50	<0.50	<0.50	<1.5	<0.50	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0
	2/17/2011	181.36	4.10	NP	177.26	<50.0	<50.0	<0.50	<0.50	<0.50	<1.5	<0.50	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0
	4/4/2011	181.36	4.35	NP	177.01	<50.0	<50.0	<0.50	<0.50	<0.50	<1.5	<0.50	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0
MW-3	8/8/2011	181.36	4.72	NP	176.64	<50.0	<50.0	<0.50	<0.50	<0.50	<1.5	<0.50	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0
	12/21/2010	176.40	2.08	NP	174.32	74.4	<50.0	<0.50	<0.50	<0.50	<1.5	0.87	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0
	2/17/2011	176.40	2.20	NP	174.20	<50.0	52.1	<0.50	<0.50	<0.50	<1.5	2.5	<0.50	<0.50	<0.50	7.5	<250	<1.0	<1.0
	4/4/2011	176.40	3.15	NP	173.25	<50.0	<50.0	<0.50	<0.50	<0.50	<1.5	0.92	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0
	8/8/2011	176.40	3.52	NP	172.88	<50.0	<50.0	<0.50	<0.50	<0.50	<1.5	1.2	<0.50	<0.50	<0.50	<5.0	<250	<1.0	<1.0

Gauging Notes:

TOC - Top of Casing
ft - Feet
NP - LNAPL not present
LNAPL - Light non-aqueous phase liquid
* - Corrected for LNAPL if present (assumes LNAPL specific gravity = 0.75)
-- - No information available

Analytical Notes:

< - Not detected at or above indicated laboratory reporting limit
ug/L - micrograms/liter
DRO- diesel range organics
GRO- gasoline range organics
MTBE- Methyl tertiary-butyl ether
TBA- Tertiary-butyl alcohol
DIPE- Di-isopropyl ether
ETBE- Ethyl tertiary-butyl ether
TAME- Tertiary-amyl methyl ether

Figures

- Figure 1 Site Location Map
- Figure 2 Site Map
- Figure 3 Groundwater Elevation Map – August 8, 2011
- Figure 4 Groundwater Concentration Map – August 8, 2011

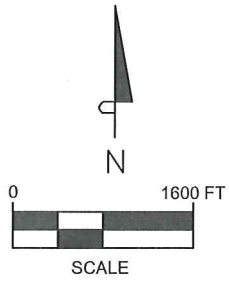
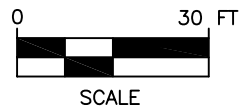
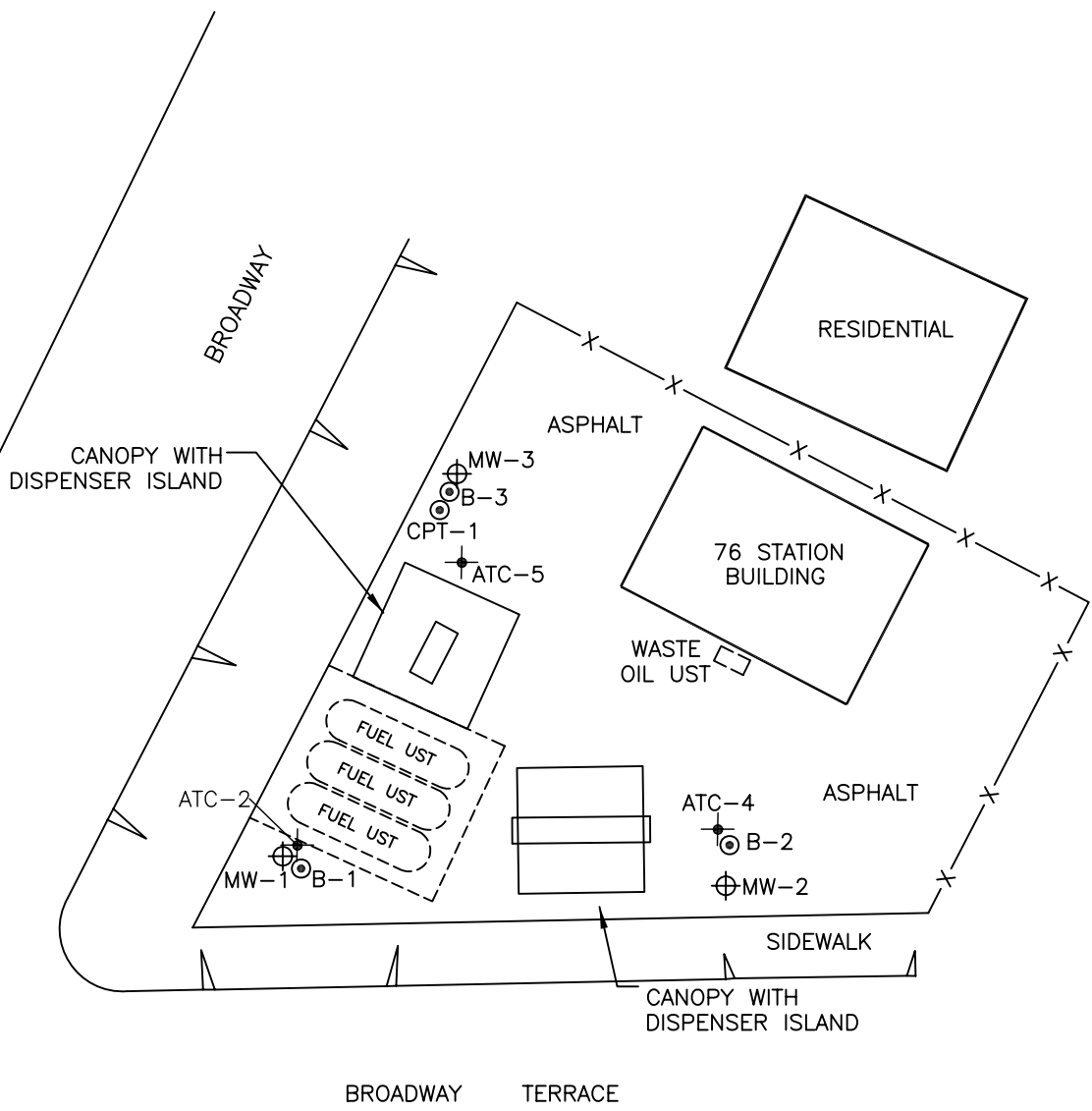


FIGURE 1
 SITE LOCATION MAP
 76 STATION NO. 1028
 5300 BROADWAY AVENUE
 OAKLAND, CALIFORNIA

PROJECT NO. 140251028	PREPARED BY NP	DRAWN BY JH
DATE 04/19/10	REVIEWED BY LH	FILE NAME 1028-Topo



SOURCE: USGS 7.5 MINUTE TOPOGRAPHIC MAP, OAKLAND EAST QUADRANGLE (1973)



SITE MAP ADAPTED FROM A SURVEY BY MIDCOAST ENGINEERS, DECEMBER 2010 AND A SITE MAP BY ATC ASSOCIATES, 2007.

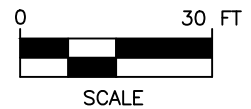
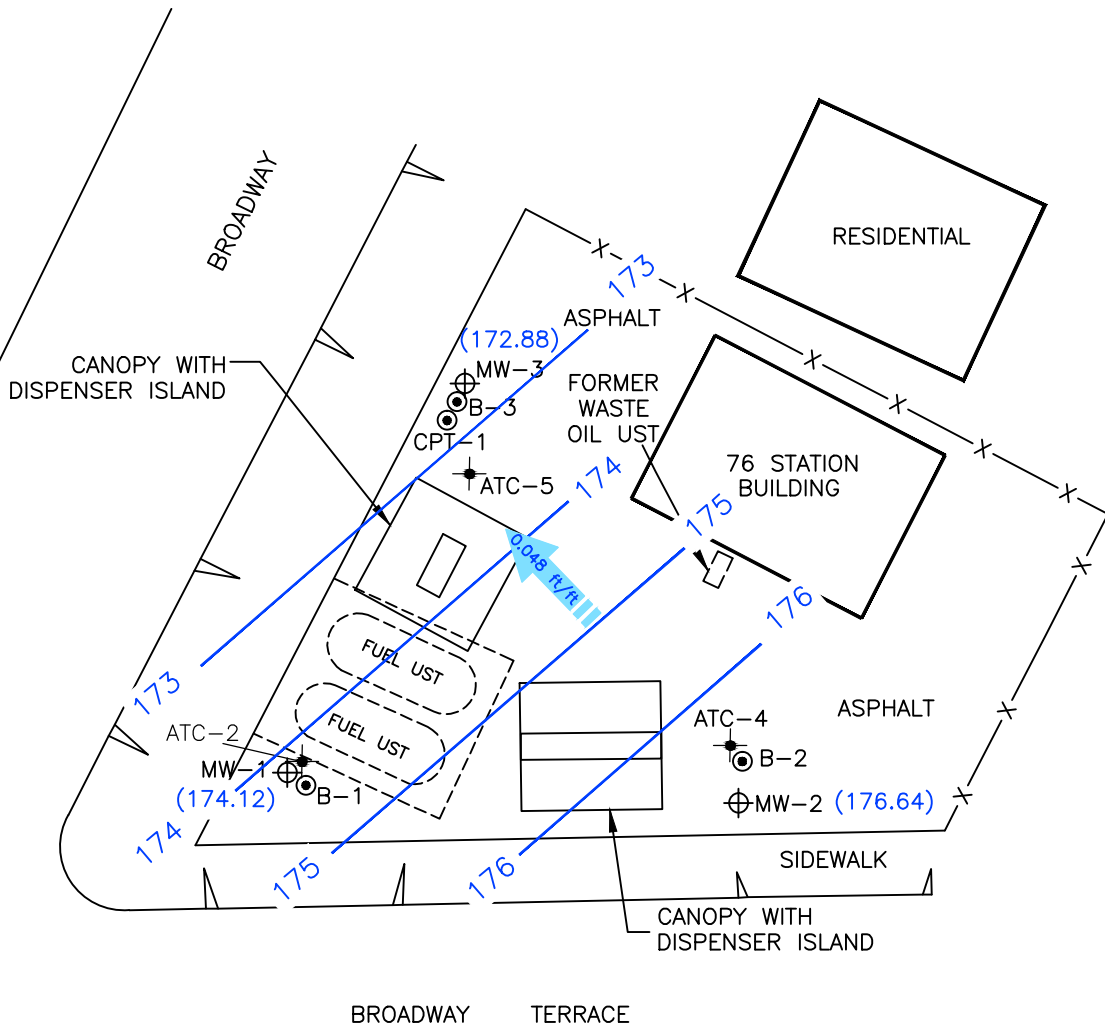
LEGEND:

- APPROXIMATE PROPERTY BOUNDARY
- ATC-5 SOIL BORING LOCATION (ATC 2007)
- MW-3 MONITORING WELL LOCATION (DELTA 2010)
- B-3 SOIL BORING LOCATION (DELTA 2010)

FIGURE 2
SITE MAP

76 STATION NO. 1028
5300 BROADWAY
OAKLAND, CALIFORNIA

PROJECT NO. 140251028	PREPARED BY NP	DRAWN BY KYM	
DATE 07/07/10	REVIEWED BY LH	FILE NAME 1028-Site	



LEGEND:

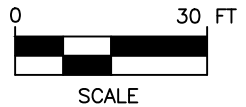
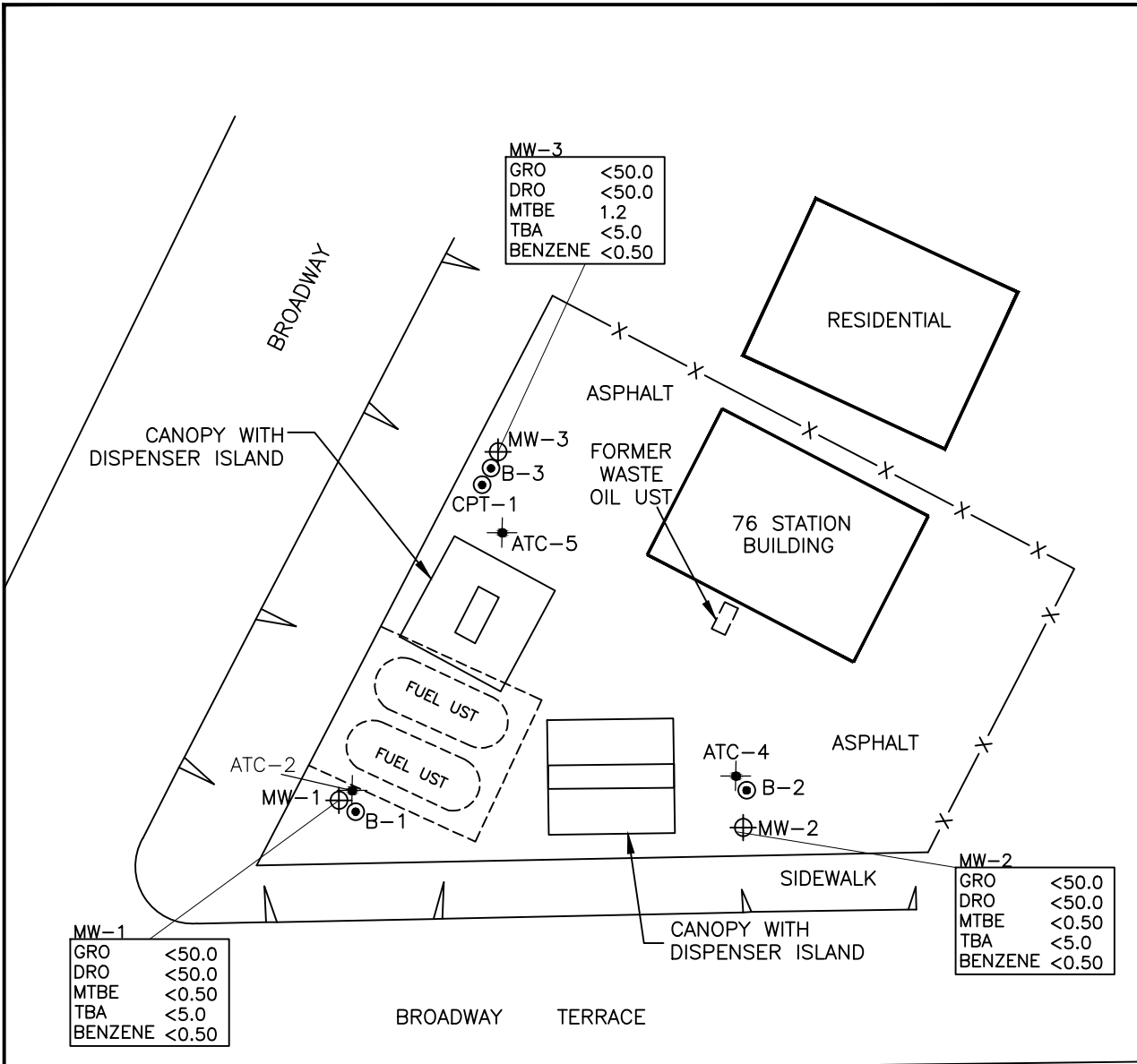
- ATC-5 SOIL BORING (ATC 2007)
- MW-3 MONITORING WELL (DELTA 2010)
- B-3 SOIL BORING (DELTA 2010)
- (172.88) GROUNDWATER ELEVATION IN FEET ABOVE MEAN SEA LEVEL (ft/msl)
- 173 GROUNDWATER ELEVATION CONTOUR LINE (ft/msl) (CONTOUR INTERVAL: 1 ft)
- 0.048 ft/ft GROUNDWATER FLOW DIRECTION AND HYDRAULIC GRADIENT (ft/ft)

SITE MAP ADAPTED FROM A SURVEY BY MIDCOAST ENGINEERS, DECEMBER 2010 AND A SITE MAP BY ATC ASSOCIATES, 2007.

FIGURE 3
GROUNDWATER ELEVATION MAP
 AUGUST 8, 2011
 76 STATION NO. 1028
 5300 BROADWAY
 OAKLAND, CALIFORNIA

PROJECT NO. 140251028	PREPARED BY NaP	DRAWN BY JH
DATE 09/08/11	REVIEWED BY LH	FILE NAME 1028-Site





LEGEND:

- ATC-5 SOIL BORING (ATC 2007)
- MW-3 MONITORING WELL (DELTA 2010)
- B-3 SOIL BORING (DELTA 2010)

NOTES:
 GRO = GASOLINE RANGE ORGANICS
 DRO = DIESEL RANGE ORGANICS
 MTBE = METHYL TERTIARY BUTYL ETHER
 TBA = TERTIARY BUTYL ALCOHOL
 <0.50 = LESS THAN LABORATORY INDICATED REPORTING LIMITS

CONCENTRATIONS IN MICROGRAMS PER LITER (µg/L).

SITE MAP ADAPTED FROM A SURVEY BY MIDCOAST ENGINEERS, DECEMBER 2010 AND A SITE MAP BY ATC ASSOCIATES, 2007.

FIGURE 4
GROUNDWATER CONCENTRATION MAP
 AUGUST 8, 2011
 76 STATION NO. 1028
 5300 BROADWAY
 OAKLAND, CALIFORNIA

PROJECT NO. 140251028	PREPARED BY NaP	DRAWN BY JH
DATE 09/08/11	REVIEWED BY LH	FILE NAME 1028-Site



Quarterly Monitoring Report - Third Quarter 2011
76 Service Station No. 1028
5300 Broadway, Oakland, California
Antea Group Project No. I40251028



Appendix A

Summary of Previous Site Investigations

Summary of Previous Site Investigations

1989 – Soil samples were collected by Kaprealian Engineering, Inc. (KEI) following the removal of two fuel USTs, their associated piping, and a waste-oil UST. Ground water was encountered in the tank pit at a depth of approximately 7 to 8 feet. Analytical results from the soil samples showed total petroleum hydrocarbons as gasoline (TPH-G) ranged from non-detectable above laboratory reporting limits to 22 parts per million (ppm) in the fuel UST excavation, and from non-detectable to 5.7 ppm in the waste-oil UST excavation. All total petroleum hydrocarbons as diesel (TPH-D) concentrations were less than 10 ppm and all total oil and grease (TOG) concentrations in the waste-oil UST excavation were less than 50 ppm (KEI January 1990).

1990 – Three two-inch diameter monitoring wells (MW-1 through MW-3) were installed at the site. TPH-G was not detected above the laboratory reporting limit in soil samples from well borings. Benzene was reported in the soil samples at concentrations ranging from non-detectable to 0.0066 ppm. TPH-G, benzene, toluene, ethylbenzene, and total xylenes (BTEX) were not detected above the laboratory reporting limits in groundwater samples collected from MW-1 and MW-2. TPH-G and benzene were reported in the groundwater sample from MW-3 at concentrations of 590 parts per billion (ppb) and 2.5 ppb, respectively. TPH-D was reported in monitoring well MW-1 at a concentration of 5.4 ppb (KEI May 1990).

1998 – Environmental Resolutions, Inc. (ERI), oversaw the removal of product lines and dispensers. Product lines consisted of double-walled fiberglass piping and showed no visible evidence of damage or straining. The piping was removed only in the dispenser area. Residual petroleum hydrocarbons were not reported above the laboratory reporting limits in soil samples collected adjacent to former dispensers D-1 and D-2 with the exception of methyl tertiary-butyl ether (MTBE) which was reported at a concentration of 0.46 milligrams per kilogram (mg/kg). Lead was reported in the sample collected adjacent to dispenser D-1 at 6.4 mg/kg (ERI 1998).

2007 – ATC observed the advancement of three soil borings (ATC-2, ATC-4, and ATC-5) in the vicinity of the existing fuel USTs and dispensers. TPH-G was reported at concentrations of 1.4 mg/kg and 5.2 mg/kg in soil samples collected at approximately five feet below ground surface (bgs) in borings ATC-2 and ATC-5, respectively. TPH-D was reported in boring ATC-2 at a depth of five feet bgs at a concentration of 23 mg/kg. TPH-G was reported at concentrations of 73 micrograms per liter ($\mu\text{g/L}$), 69 $\mu\text{g/L}$, and 5,300 $\mu\text{g/L}$ in groundwater samples collected from ATC-2 (including duplicate B-2) and ATC-5, respectively. TPH-D was reported at concentrations of 15,000 $\mu\text{g/L}$, 25,000 $\mu\text{g/L}$, and 18,000 $\mu\text{g/L}$ in groundwater samples collected from ATC-2 (including duplicate B-2) and ATC-5, respectively (ATC 2007).

December 1st through 8th 2010: Delta oversaw the installation of three groundwater monitoring wells (MW-1, MW-2 and MW-3) and the advancement of four soil borings (CPT-1, B-1, B-2 and B-3) located near the dispenser islands and fuel USTs. In soil samples, only DRO was reported above the laboratory reporting limit, with a maximum concentration of 447 mg/kg in MW-2 at a depth of 7.5 feet. In groundwater samples, only DRO and MTBE were reported in MW-3 at concentrations 74.4 $\mu\text{g/L}$ and 0.87 $\mu\text{g/L}$, respectively. Groundwater was reported at depths of approximately 1 to 4 feet below top of casing in the wells, and groundwater was directed to the northwest. Further details regarding the investigation are included in Antea Group's Soil and Groundwater Investigation Report dated February 22, 2011.

SENSITIVE RECEPTORS

In 2008, Delta performed a water well survey to locate all water supply wells within a half-mile of the site. The survey included a request to the Department of Water Resources (DWR) to provide well log records. No water supply wells were identified in the search.

A preferential pathway study was performed to determine whether trench backfill for utilities beneath the site or in the site vicinity could provide potential conduits for contaminant migration. Delta concluded that due to shallow groundwater and location of identified utilities, a nearby sewer line/trench and water line/trench could provide a direct conduit for groundwater migration from the site to neighboring sites (Delta 2008).

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Quarterly Monitoring Report - Third Quarter 2011
76 Service Station No. 1028
5300 Broadway, Oakland, California
Antea Group Project No. I40251028



Appendix B

Blaine Tech Services Standard Operating Procedures

BLAINE TECH SERVICES, INC. METHODS AND PROCEDURES FOR THE ROUTINE MONITORING OF GROUNDWATER WELLS

SAMPLING PROCEDURES OVERVIEW

SAFETY

All groundwater monitoring assignments performed for DELTA comply with safety guidelines, 29 CFR 1910.120 and SB-198 Injury and Illness Prevention Program (IIPP). All Field Technicians receive the full 40 hour 29CFR 1910.120 OSHA SARA HAZWOPER course, medical clearance and on-the-job training prior to commencing any work on any DELTA COP/ELT site.

INSPECTION AND GAUGING

Wells are inspected prior to evacuation and sampling. The condition of the wellhead is checked and noted according to a wellhead inspection checklist.

Standard measurements include the depth to water (DTW) and the total well depth (TD) obtained with industry standard electronic sounders which are graduated in increments of hundredths of a foot.

The water in each well is inspected for the presence of Immiscibles or sheen and when free product is suspected, it is confirmed using an electronic interface probe (e.g. MMC). No samples are collected from a well containing free product.

EVACUATION

Depth to water measurements are collected by our personnel prior to purging and minimum purge volumes are calculated anew for each well based on the height of the water column and the diameter of the well. Expected purge volumes are never less than three case volumes and are set at no less than four case volumes in some jurisdictions.

Well purging devices are selected on the basis of the well diameter and the total volume to be evacuated. In most cases the well will be purged using an electric submersible pump (i.e. Grundfos) suspended near (but not touching) the bottom of the well. Small volumes of purgewater are often removed by hand bailing with a disposable bailer.

PARAMETER STABILIZATION

Well purging completion standards include minimum purge volumes, but additionally require stabilization of specific groundwater parameters prior to sample collection. Typical groundwater parameters used to measure stability are electrical conductivity, pH, and temperature. Instrument readings are obtained at regular intervals during the evacuation process (no less

than once per case volume).

Stabilization standards for routine quarterly monitoring of fuel sites include the following: Temperature is considered to have stabilized when successive readings do not fluctuate more than +/- 1 degree Celsius. Electrical conductivity is considered stable when successive readings are within 10%. pH is considered to be stable when successive readings remain constant or vary no more than 0.2 of a pH unit.

DEWATERED WELLS

Normal evacuation removes no less than three case volumes of water from the well. However, less water may be removed in cases where the well dewateres and does not recharge.

Wells known to dewater are evacuated as early as possible during each site visit in order to allow for the greatest amount of recovering. Any well that does not recharge to 80% of its original volume will be sampled prior to the departure of our personnel from the site in order to eliminate the need of a return visit.

In jurisdictions where a certain percentage of recovery is included in the local completion standard, our personnel follow the regulatory expectation.

PURGEWATER CONTAINMENT

All non-hazardous purgewater evacuated from each groundwater monitoring well is captured and contained in on-board storage tanks on the Sampling Vehicle and/or special water hauling trailers. Effluent from the decontamination of reusable apparatus (sounders, electric pumps and hoses etc.), consisting of groundwater combined with deionized water and non-phosphate soap, is also captured and pumped into effluent tanks.

Non hazardous purgewater is transported under standard Bill of Lading or Non-Hazardous manifest to a Blaine Tech Services, Inc. facility before being transported to an approved disposal facility.

SAMPLE COLLECTION DEVICES

All samples are collected using disposable bailers.

SAMPLE CONTAINERS

Sample material is decanted directly from the sampling bailer into sample containers provided by the laboratory which will analyze the samples. The type of sample container, material of construction, method of closure and filling requirements are specific to the intended analysis. Chemicals needed to preserve the sample material are commonly placed inside the sample containers by the laboratory or glassware vendor prior to delivery of the bottle to our personnel. The laboratory sets the number of replicate containers.

TRIP BLANKS

Upon request, a Trip Blank is carried to each site and is kept inside the cooler for the duration of the sampling event. It is turned over to the laboratory for analysis with the samples from that site.

DUPLICATES

Upon request, one Duplicate sample is collected at each site. It is up to the Field Technician to choose the well at which the Duplicate is collected. Typically, a duplicate is collected from one of the most contaminated wells. The Duplicate sample is labeled DUP thus rendering the sample blind.

SAMPLE STORAGE

All sample containers are promptly placed in food grade ice chests for storage in the field and transport (direct or via our facility) to the analytical laboratory that will perform the intended analytical procedures. These ice chests contain quantities of restaurant grade ice as a refrigerant material. The samples are maintained in either an ice chest or a refrigerator until relinquished into the custody of the laboratory or laboratory courier.

DOCUMENTATION CONVENTIONS

Each and every sample container has a label affixed to it. In most cases these labels are generated by our office personnel and are partially preprinted. Labels can also be hand written by our field personnel. The site is identified with the store number and site address, as is the particular groundwater well from which the sample is drawn (e.g. MW-1, MW-2, S-1 etc.). The time at which the sample was collected and the initials of the person collecting the sample are handwritten onto the label.

Chain of Custody records are created using client specific preprinted forms following USEPA specifications.

Bill of Lading records are contemporaneous records created in the field at the site where the non-hazardous purgewater is generated. Field Technicians use preprinted Bill of Lading forms.

DECONTAMINATION

All equipment is brought to the site in clean and serviceable condition and is cleaned after use in each well and before subsequent use in any other well. Equipment is decontaminated before leaving the site.

The primary decontamination device is a commercial steam cleaner. The steam cleaner is de-tuned to function as a hot pressure washer which is then operated with high quality deionized water which is produced at our facility and stored onboard our sampling vehicle. Cleaning is facilitated by the use of proprietary fixtures and devices included in the patented workstation that is incorporated in each sampling vehicle. The steam cleaner is used to decon reels, pumps

and bailers.

Any sensitive equipment or parts (i.e. Dissolved Oxygen sensor membrane, sounder etc.) that cannot be washed using the hot high pressure water, will be sprayed with a non-phosphate soap and deionized water solution and rinsed with deionized water.

EXAMPLE: The sounder is cleaned between wells using the non-phosphate soap and deionized water solution followed by deionized water rinses. The sounder is then washed with the steam cleaner between sites or as necessitated by use in a particularly contaminated well.

DISSOLVED OXYGEN READINGS

All Dissolved Oxygen readings are taken using YSI meters (e.g. YSI Model 550 meter). These meters are equipped with membrane probe that enables them to collect accurate in-situ readings.

The probe and reel is decontaminated between wells as described above. The meter is calibrated as per the instructions in the operating manual. The probe is lowered into the water column allowed to stabilize before use.

OXYIDATON REDUCTION POTENTIAL READINGS

All readings are obtained with either Corning or Myron-L meters (e.g. Corning ORP-65 or a Myron-L Ultrameter GP). The meter is cleaned between wells as described above. The meter is calibrated at the start of each day according to the instruction manual. In use the probe is placed in a cup of freshly obtained monitoring well water and allowed to stabilize.

Blaine Tech Services, Inc.
Standard Operating Procedure

Purge Water Handling Procedure

Purpose

Control of non-hazardous purge water disposal. This procedure outlines the handling and disposing of non-hazardous purge water for the DELTA/COP portfolio.

Procedure

- 1) All purge and rinsate water will be contained in onboard truck tanks or trailers. Water may be commingled with other sites in the same portfolio of DELTA/COP sites.
- 2) A Non-Hazardous Waste manifest will be generated prior to leaving site.
- 3) All water will be offloaded into a commingled DELTA/COP tank at BLAINE facility.
- 4) Water will then be offloaded from the DELTA/COP tank and the BLAINE facility and transported to a disposal facility.

For Southern California sites water will be disposed at Crosby and Overton in Wilmington, CA.
For Northern California water will be disposed at Seaport Environmental in Redwood City, CA.

Example Manifest:

NON-HAZARDOUS WASTE MANIFEST

Form designed by LabelMaster (see the VRI Search Statement)

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.		Manifest Number No.		2. Page # of	
3. Generator's Name and Mailing Address							
4. Generator's Phone ()							
5. Transporter 1 Company Name		6. US EPA ID Number		A. State Transporter ID			
7. Transporter 2 Company Name		8. US EPA ID Number		B. State Transporter ID			
9. Disposal Facility Name and Site Address				10. US EPA ID Number		C. State Facility ID	
						D. State Facility's ID	
						E. Facility's Phone	
11. WASTE DESCRIPTION				12. Containers		13. U.S. and	
				No. Type		Vol. Wt./Gd.	
a.							
b.							
c.							
d.							
14. Additional Descriptions for Materials Listed Above				15. Handling Codes for Wastes Listed Above			
16. Special Handling Instructions and Additional Information							
17. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this document are true and accurately describe the site in all respects pertinent thereto for transport. The manifest prepared on this manifest may be subject to federal hazardous waste regulations.							
Person's Typed Name				Signature		Date	
17. Transporter 1 Acknowledgment of Receipt of Manifest						Date	
Person's Typed Name				Signature		Month Day Year	
18. Transporter 2 Acknowledgment of Receipt of Manifest						Date	
Person's Typed Name				Signature		Month Day Year	
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.							
Person's Typed Name				Signature		Date	
						Month Day Year	

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THANK YOU FOR HELPING PROTECT OUR ENVIRONMENT

Rev. 3/05

Quarterly Monitoring Report - Third Quarter 2011
76 Service Station No. 1028
5300 Broadway, Oakland, California
Antea Group Project No. I40251028



Appendix C

Blaine Tech Services Field Data Sheets for Groundwater Monitoring and Sampling

Groundwater Sampling Form

Site Address:	5300 Broadway, Oakland		
Project No:	251028	Field Technician:	Patrick Horne
Field Point:	MW-3	Date:	8/8/11
Depth to Water (DTW) (ft bgs):	3.52	Well Diameter (in):	② 4 6 8
Depth to LNAPL (ft bgs):	—	Thickness of LNAPL (ft):	—
Total Depth of Well (ft bgs):	12.56	Water Column Height (ft):	9.04

Purging Info and Calculations:

Purge Method: Low-Flow 3 casing volumes Other: _____	Purge Equipment: Disposable Bailer Electric Submersible Peristaltic Pump Bladder Pump Other: _____	Sample Collection Method: Disposable Bailer Extraction Port Dedicated Tubing Disposable Tubing Other: _____
Water Column Height (ft): 9.04 X Conversion Factor (gal/ft): 0.17 = Casing Volume (gal): 1.5 Casing Volume (gal): 1.5 X Specified Volumes: 3 = Calculated Purge (gal): 4.6		

Conversion Factors (gal/ft): 2" = 0.17 4" = 0.66 6" = 1.5 8" = 2.6 Other = radius² * 0.163

Purge:		Start Time:		Stop Time:					
		1401		1411					
Time	Temp (°C)	pH	Conductivity (µS/cm)	ORP (mV)	Turbidity (NTU)	D.O. (mg/L)	Volume Purged (gal)	Water Level (for Low-Flow only)	
Pre-Purge									
1404	71.7	7.3	814	—	—	—	1.5		
1407	71.7	7.2	895	—	—	—	3.0		
1411	72.5	7.3	917	—	—	—	5.0		
Post-Purge									

Did Well dewater? Yes No Total Purge volume (gal): 5

Other Comments: 80% @ 5.32
DTW = 5.21

Sample Info:	
Sample ID:	MW-3, 20110531
Sample Date and Time:	8/8/11 1405
Selected Analysis:	See Col

This form was provided by Antea Group and completed by: (Print Full Name) Patrick Horne, an employee of Blaine Tech Services, Inc.

Signature: [Signature] Date: 8/8/11

Quarterly Monitoring Report - Third Quarter 2011
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5300 Broadway, Oakland, California
Antea Group Project No. I40251028



Appendix D

Laboratory Analytical Report and Validation Form

August 24, 2011

Lia Holden
Antea USA
312 Piercy Rd
San Jose, CA 95138

RE: Project: 251028
Pace Project No.: 258781

Dear Lia Holden:

Enclosed are the analytical results for sample(s) received by the laboratory on August 10, 2011. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards, where applicable, unless otherwise narrated in the body of the report.

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

Sincerely,



Regina SteMarie

regina.stemarie@pacelabs.com
Project Manager

Enclosures

cc: Tara Bosch, Antea USA
Dennis Dettloff, Antea USA
Jonathon Fillingame, Antea USA
Dan Keltner, Antea USA
Josh Mahoney, Antea USA
Tony Perini, Antea USA
Nicole Persaud, Antea USA
Don Pinkerton, Antea USA
Doug Umland, Antea USA
Ed Weyrens, Antea USA



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 251028
Pace Project No.: 258781

Washington Certification IDs

940 South Harney Street, Seattle, WA 98108
Alaska CS Certification #: UST-025
California Certification #: 01153CA

Florida/NELAP Certification #: E87617
Oregon Certification #: WA200007
Washington Certification #: C555

SAMPLE ANALYTE COUNT

Project: 251028

Pace Project No.: 258781

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
258781001	MW-1_20110831	EPA 8015B	DMT	3	PASI-S
		EPA 5030B/8260	LPM	16	PASI-S
		CA LUFT	LNH	2	PASI-S
258781002	MW-2_20110831	EPA 8015B	DMT	3	PASI-S
		EPA 5030B/8260	LPM	16	PASI-S
		CA LUFT	LNH	2	PASI-S
258781003	MW-3_20110831	EPA 8015B	DMT	3	PASI-S
		EPA 5030B/8260	LPM	16	PASI-S
		CA LUFT	LPM	2	PASI-S

REPORT OF LABORATORY ANALYSIS

HITS ONLY

Project: 251028

Pace Project No.: 258781

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
258781003	MW-3_20110831					
EPA 5030B/8260	Methyl-tert-butyl ether	1.2 ug/L		0.50	08/18/11 11:51	

REPORT OF LABORATORY ANALYSIS

ANALYTICAL RESULTS

Project: 251028

Pace Project No.: 258781

Sample: MW-1_20110831		Lab ID: 258781001	Collected: 08/08/11 13:10	Received: 08/10/11 08:10	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8015B CA TPH DRO SG		Analytical Method: EPA 8015B Preparation Method: EPA 3510 Modified						
TPH-DRO (C10-C24) SG	ND ug/L		50.0	1	08/12/11 09:50	08/16/11 18:25		
o-Terphenyl (S) SG	86 %		51-147	1	08/12/11 09:50	08/16/11 18:25	84-15-1	
n-Octacosane (S) SG	98 %		50-150	1	08/12/11 09:50	08/16/11 18:25	630-02-4	
8260 MSV		Analytical Method: EPA 5030B/8260						
tert-Amylmethyl ether	ND ug/L		0.50	1		08/18/11 11:14	994-05-8	
Benzene	ND ug/L		0.50	1		08/18/11 11:14	71-43-2	
tert-Butyl Alcohol	ND ug/L		5.0	1		08/18/11 11:14	75-65-0	
1,2-Dibromoethane (EDB)	ND ug/L		1.0	1		08/18/11 11:14	106-93-4	
1,2-Dichloroethane	ND ug/L		1.0	1		08/18/11 11:14	107-06-2	
Diisopropyl ether	ND ug/L		0.50	1		08/18/11 11:14	108-20-3	
Ethanol	ND ug/L		250	1		08/18/11 11:14	64-17-5	
Ethylbenzene	ND ug/L		0.50	1		08/18/11 11:14	100-41-4	
Ethyl-tert-butyl ether	ND ug/L		0.50	1		08/18/11 11:14	637-92-3	
Methyl-tert-butyl ether	ND ug/L		0.50	1		08/18/11 11:14	1634-04-4	
Toluene	ND ug/L		0.50	1		08/18/11 11:14	108-88-3	
Xylene (Total)	ND ug/L		1.5	1		08/18/11 11:14	1330-20-7	
4-Bromofluorobenzene (S)	97 %		79-121	1		08/18/11 11:14	460-00-4	
Dibromofluoromethane (S)	98 %		81-119	1		08/18/11 11:14	1868-53-7	
1,2-Dichloroethane-d4 (S)	102 %		72-127	1		08/18/11 11:14	17060-07-0	
Toluene-d8 (S)	101 %		77-120	1		08/18/11 11:14	2037-26-5	
CA LUFT MSV GRO		Analytical Method: CA LUFT						
TPH-Gasoline (C05-C12)	ND ug/L		50.0	1		08/20/11 15:45		
4-Bromofluorobenzene (S)	99 %		76-121	1		08/20/11 15:45	460-00-4	

Sample: MW-2_20110831		Lab ID: 258781002	Collected: 08/08/11 13:40	Received: 08/10/11 08:10	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8015B CA TPH DRO SG		Analytical Method: EPA 8015B Preparation Method: EPA 3510 Modified						
TPH-DRO (C10-C24) SG	ND ug/L		50.0	1	08/12/11 09:50	08/16/11 18:41		
o-Terphenyl (S) SG	82 %		51-147	1	08/12/11 09:50	08/16/11 18:41	84-15-1	
n-Octacosane (S) SG	94 %		50-150	1	08/12/11 09:50	08/16/11 18:41	630-02-4	
8260 MSV		Analytical Method: EPA 5030B/8260						
tert-Amylmethyl ether	ND ug/L		0.50	1		08/18/11 11:32	994-05-8	
Benzene	ND ug/L		0.50	1		08/18/11 11:32	71-43-2	
tert-Butyl Alcohol	ND ug/L		5.0	1		08/18/11 11:32	75-65-0	
1,2-Dibromoethane (EDB)	ND ug/L		1.0	1		08/18/11 11:32	106-93-4	
1,2-Dichloroethane	ND ug/L		1.0	1		08/18/11 11:32	107-06-2	
Diisopropyl ether	ND ug/L		0.50	1		08/18/11 11:32	108-20-3	
Ethanol	ND ug/L		250	1		08/18/11 11:32	64-17-5	
Ethylbenzene	ND ug/L		0.50	1		08/18/11 11:32	100-41-4	
Ethyl-tert-butyl ether	ND ug/L		0.50	1		08/18/11 11:32	637-92-3	

Date: 08/24/2011 04:20 PM

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 251028

Pace Project No.: 258781

Sample: MW-2_20110831		Lab ID: 258781002	Collected: 08/08/11 13:40	Received: 08/10/11 08:10	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV		Analytical Method: EPA 5030B/8260						
Methyl-tert-butyl ether	ND	ug/L	0.50	1		08/18/11 11:32	1634-04-4	
Toluene	ND	ug/L	0.50	1		08/18/11 11:32	108-88-3	
Xylene (Total)	ND	ug/L	1.5	1		08/18/11 11:32	1330-20-7	
4-Bromofluorobenzene (S)	98	%	79-121	1		08/18/11 11:32	460-00-4	
Dibromofluoromethane (S)	99	%	81-119	1		08/18/11 11:32	1868-53-7	
1,2-Dichloroethane-d4 (S)	103	%	72-127	1		08/18/11 11:32	17060-07-0	
Toluene-d8 (S)	101	%	77-120	1		08/18/11 11:32	2037-26-5	
CA LUFT MSV GRO		Analytical Method: CA LUFT						
TPH-Gasoline (C05-C12)	ND	ug/L	50.0	1		08/20/11 16:03		
4-Bromofluorobenzene (S)	97	%	76-121	1		08/20/11 16:03	460-00-4	

Sample: MW-3_20110831		Lab ID: 258781003	Collected: 08/08/11 14:25	Received: 08/10/11 08:10	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8015B CA TPH DRO SG		Analytical Method: EPA 8015B Preparation Method: EPA 3510 Modified						
TPH-DRO (C10-C24) SG	ND	ug/L	50.0	1	08/12/11 09:50	08/16/11 19:30		
o-Terphenyl (S) SG	75	%	51-147	1	08/12/11 09:50	08/16/11 19:30	84-15-1	
n-Octacosane (S) SG	87	%	50-150	1	08/12/11 09:50	08/16/11 19:30	630-02-4	
8260 MSV		Analytical Method: EPA 5030B/8260						
tert-Amylmethyl ether	ND	ug/L	0.50	1		08/18/11 11:51	994-05-8	
Benzene	ND	ug/L	0.50	1		08/18/11 11:51	71-43-2	
tert-Butyl Alcohol	ND	ug/L	5.0	1		08/18/11 11:51	75-65-0	
1,2-Dibromoethane (EDB)	ND	ug/L	1.0	1		08/18/11 11:51	106-93-4	
1,2-Dichloroethane	ND	ug/L	1.0	1		08/18/11 11:51	107-06-2	
Diisopropyl ether	ND	ug/L	0.50	1		08/18/11 11:51	108-20-3	
Ethanol	ND	ug/L	250	1		08/18/11 11:51	64-17-5	
Ethylbenzene	ND	ug/L	0.50	1		08/18/11 11:51	100-41-4	
Ethyl-tert-butyl ether	ND	ug/L	0.50	1		08/18/11 11:51	637-92-3	
Methyl-tert-butyl ether	1.2	ug/L	0.50	1		08/18/11 11:51	1634-04-4	
Toluene	ND	ug/L	0.50	1		08/18/11 11:51	108-88-3	
Xylene (Total)	ND	ug/L	1.5	1		08/18/11 11:51	1330-20-7	
4-Bromofluorobenzene (S)	98	%	79-121	1		08/18/11 11:51	460-00-4	
Dibromofluoromethane (S)	99	%	81-119	1		08/18/11 11:51	1868-53-7	
1,2-Dichloroethane-d4 (S)	103	%	72-127	1		08/18/11 11:51	17060-07-0	
Toluene-d8 (S)	100	%	77-120	1		08/18/11 11:51	2037-26-5	
CA LUFT MSV GRO		Analytical Method: CA LUFT						
TPH-Gasoline (C05-C12)	ND	ug/L	50.0	1		08/18/11 11:51		
4-Bromofluorobenzene (S)	98	%	76-121	1		08/18/11 11:51	460-00-4	

QUALITY CONTROL DATA

Project: 251028

Pace Project No.: 258781

QC Batch: OEXT/4200

Analysis Method: EPA 8015B

QC Batch Method: EPA 3510 Modified

Analysis Description: 8015B CA DRO Silica Gel

Associated Lab Samples: 258781001, 258781002, 258781003

METHOD BLANK: 81693

Matrix: Water

Associated Lab Samples: 258781001, 258781002, 258781003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
TPH-DRO (C10-C24) SG	ug/L	91.1	50.0	08/16/11 17:52	B-
n-Octacosane (S) SG	%	91	50-150	08/16/11 17:52	
o-Terphenyl (S) SG	%	79	51-147	08/16/11 17:52	

LABORATORY CONTROL SAMPLE: 81694

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
TPH-DRO (C10-C24) SG	ug/L	3120	2630	84	51-147	
n-Octacosane (S) SG	%			97	50-150	
o-Terphenyl (S) SG	%			83	51-147	

QUALITY CONTROL DATA

Project: 251028
Pace Project No.: 258781

QC Batch: MSV/5156 Analysis Method: EPA 5030B/8260
QC Batch Method: EPA 5030B/8260 Analysis Description: 8260 MSV Water 10 mL Purge
Associated Lab Samples: 258781001, 258781002, 258781003

METHOD BLANK: 82333 Matrix: Water

Associated Lab Samples: 258781001, 258781002, 258781003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2-Dibromoethane (EDB)	ug/L	ND	1.0	08/18/11 10:20	
1,2-Dichloroethane	ug/L	ND	1.0	08/18/11 10:20	
Benzene	ug/L	ND	0.50	08/18/11 10:20	
Diisopropyl ether	ug/L	ND	0.50	08/18/11 10:20	
Ethanol	ug/L	ND	250	08/18/11 10:20	
Ethyl-tert-butyl ether	ug/L	ND	0.50	08/18/11 10:20	
Ethylbenzene	ug/L	ND	0.50	08/18/11 10:20	
Methyl-tert-butyl ether	ug/L	ND	0.50	08/18/11 10:20	
tert-Amylmethyl ether	ug/L	ND	0.50	08/18/11 10:20	
tert-Butyl Alcohol	ug/L	ND	5.0	08/18/11 10:20	
Toluene	ug/L	ND	0.50	08/18/11 10:20	
Xylene (Total)	ug/L	ND	1.5	08/18/11 10:20	
1,2-Dichloroethane-d4 (S)	%	102	72-127	08/18/11 10:20	
4-Bromofluorobenzene (S)	%	99	79-121	08/18/11 10:20	
Dibromofluoromethane (S)	%	99	81-119	08/18/11 10:20	
Toluene-d8 (S)	%	99	77-120	08/18/11 10:20	

LABORATORY CONTROL SAMPLE: 82334

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,2-Dibromoethane (EDB)	ug/L	20	18.4	92	65-123	
1,2-Dichloroethane	ug/L	20	19.2	96	63-131	
Benzene	ug/L	20	19.3	97	66-123	
Diisopropyl ether	ug/L	20	19.5	98	70-136	
Ethanol	ug/L	800	759	95	40-160	
Ethyl-tert-butyl ether	ug/L	20	19.1	96	65-135	
Ethylbenzene	ug/L	20	19.3	97	67-122	
Methyl-tert-butyl ether	ug/L	20	18.6	93	65-138	
tert-Amylmethyl ether	ug/L	20	16.8	84	68-138	
tert-Butyl Alcohol	ug/L	100	95.2	95	57-153	
Toluene	ug/L	20	18.6	93	64-118	
Xylene (Total)	ug/L	60	56.4	94	68-122	
1,2-Dichloroethane-d4 (S)	%			94	72-127	
4-Bromofluorobenzene (S)	%			98	79-121	
Dibromofluoromethane (S)	%			99	81-119	
Toluene-d8 (S)	%			100	77-120	

QUALITY CONTROL DATA

Project: 251028

Pace Project No.: 258781

Parameter	Units	MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 82595		82596		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Qual
		258781001 Result	MS Spike Conc.	MSD Spike Conc.								
1,2-Dibromoethane (EDB)	ug/L	ND	20	20	20.3	19.1	102	96	61-127	6		
1,2-Dichloroethane	ug/L	ND	20	20	20.2	19.4	101	97	60-138	4		
Benzene	ug/L	ND	20	20	20.3	19.4	101	97	63-138	5		
Diisopropyl ether	ug/L	ND	20	20	20.4	19.3	102	97	68-146	5		
Ethanol	ug/L	ND	800	800	767	733	96	92	40-160	4		
Ethyl-tert-butyl ether	ug/L	ND	20	20	20.3	18.9	101	94	63-138	7		
Ethylbenzene	ug/L	ND	20	20	19.6	18.8	98	94	65-135	4		
Methyl-tert-butyl ether	ug/L	ND	20	20	20.4	19.0	101	93	59-143	7		
tert-Amylmethyl ether	ug/L	ND	20	20	18.8	17.0	94	85	62-142	10		
tert-Butyl Alcohol	ug/L	ND	100	100	103	100	103	100	46-156	3		
Toluene	ug/L	ND	20	20	19.4	18.6	97	93	64-128	4		
Xylene (Total)	ug/L	ND	60	60	56.9	55.3	95	92	65-133	3		
1,2-Dichloroethane-d4 (S)	%						97	97	72-127			
4-Bromofluorobenzene (S)	%						97	98	79-121			
Dibromofluoromethane (S)	%						100	99	81-119			
Toluene-d8 (S)	%						100	100	77-120			

QUALITY CONTROL DATA

Project: 251028
Pace Project No.: 258781

QC Batch: MSV/5186 Analysis Method: CA LUFT
QC Batch Method: CA LUFT Analysis Description: CA LUFT MSV GRO
Associated Lab Samples: 258781001, 258781002

METHOD BLANK: 82788 Matrix: Water
Associated Lab Samples: 258781001, 258781002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
TPH-Gasoline (C05-C12)	ug/L	ND	50.0	08/20/11 15:27	
4-Bromofluorobenzene (S)	%	99	76-121	08/20/11 15:27	

LABORATORY CONTROL SAMPLE: 82789

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
TPH-Gasoline (C05-C12)	ug/L	500	566	113	57-139	
4-Bromofluorobenzene (S)	%			97	76-121	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 83265 83266

Parameter	Units	258781002 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Qual
TPH-Gasoline (C05-C12)	ug/L	ND	500	500	613	609	120	119	40-150	.7	
4-Bromofluorobenzene (S)	%						97	97	76-121		

QUALIFIERS

Project: 251028

Pace Project No.: 258781

DEFINITIONS

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

ND - Not Detected at or above adjusted reporting limit.

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

MDL - Adjusted Method Detection Limit.

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel Clean-Up

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

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

LABORATORIES

PASI-S Pace Analytical Services - Seattle

BATCH QUALIFIERS

Batch: GCSV/2799

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

ANALYTE QUALIFIERS

B- Analyte detected in method blank but was not detected in the associated samples.

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 251028

Pace Project No.: 258781

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
258781001	MW-1_20110831	EPA 3510 Modified	OEXT/4200	EPA 8015B	GCSV/2799
258781002	MW-2_20110831	EPA 3510 Modified	OEXT/4200	EPA 8015B	GCSV/2799
258781003	MW-3_20110831	EPA 3510 Modified	OEXT/4200	EPA 8015B	GCSV/2799
258781001	MW-1_20110831	EPA 5030B/8260	MSV/5156		
258781002	MW-2_20110831	EPA 5030B/8260	MSV/5156		
258781003	MW-3_20110831	EPA 5030B/8260	MSV/5156		
258781001	MW-1_20110831	CA LUFT	MSV/5186		
258781002	MW-2_20110831	CA LUFT	MSV/5186		
258781003	MW-3_20110831	CA LUFT	MSV/5161		

Sample Container Count

2 5 8 7 8 1

CLIENT: Antea



COC PAGE 1 of 1

COC ID# _____

Sample Line

Item	VG9H	AG1H	AG1U	BG1H	BP1U	BP2U	BP3U	BP2N	BP2S	WGFU	WGKU	AG2U	Comments
1	10											2	
2	6											2	
3	6											2	
4													
5													
6													
7													
8													
9													
10													
11													
12													Trip Blank? <u>NO</u>

AG1H	1 liter HCL amber glass	BP2S	500mL H2SO4 plastic	JGFU	4oz unpreserved amber wide
AG1U	1 liter unpreserved amber glass	BP2U	500mL unpreserved plastic	R	terra core kit
AG2S	500mL H2SO4 amber glass	BP2Z	500mL NaOH, Zn Ac	U	Summa Can
AG2U	500mL unpreserved amber glass	BP3C	250mL NaOH plastic	VG9H	40mL HCL clear vial
AG3S	250mL H2SO4 amber glass	BP3N	250mL HNO3 plastic	VG9T	40mL Na Thio. clear vial
BG1H	1 liter HCL clear glass	BP3S	250mL H2SO4 plastic	VG9U	40mL unpreserved clear vial
BG1U	1 liter unpreserved glass	BP3U	250mL unpreserved plastic	VG9W	40mL glass vial preweighted (EPA 5035)
BP1N	1 liter HNO3 plastic	DG9B	40mL Na Bisulfate amber vial	VSG	Headspace septa vial & HCL
BP1S	1 liter H2SO4 plastic	DG9H	40mL HCL amber vial	WGFU	4oz clear soil jar
BP1U	1 liter unpreserved plastic	DG9M	40mL MeOH clear vial	WGFY	4oz wide jar w/hexane wipe
BP1Z	1 liter NaOH, Zn, Ac	DG9T	40mL Na Thio amber vial	ZPLC	Ziploc Bag
BP2N	500mL HNO3 plastic	DG9U	40mL unpreserved amber vial		
BP2O	500mL NaOH plastic	I	Wipe/Swab		



Sample Condition Upon Receipt

Client Name: Antea Project # 258781

Courier: Fed Ex UPS USPS Client Commercial Pace Other _____

Tracking #: 8756 1770 0538

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

Packing Material: Bubble Wrap Bubble Bags None Other _____ Temp. Blank Yes No

Thermometer Used 132013 or 101731952 or 226099 Type of Ice: Wet Blue None Samples on ice, cooling process has begun

Cooler Temperature 1.2c Biological Tissue is Frozen: Yes No

Date and Initials of person examining contents: 08/11/11 CW

Temp should be above freezing $\leq 6^{\circ}\text{C}$

Comments:

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Follow Up / Hold Analysis Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	8.
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	11.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	12.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13.
-Includes date/time/ID/Analysis Matrix: <u>WT</u>		
All containers needing preservation have been checked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Exceptions: <u>VOA</u> coliform, TOC, O&G		Initial when completed
		Lot # of added preservative
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	16.
Trip Blanks Present:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	17.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

Client Notification/ Resolution: _____ Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: RSM Date: 08/11/11

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

Is the Data Set Valid?

(circle)

Yes / No

Preservation Temperature

(if Known): _____ °C

Antea™ Group Laboratory Data Validation Sheet

Project/Client: COP/ELT

Project #: I40251028

Date of Validation: 9/6/2011 Date of Analysis: 8/16-20/2011

Sample Date: 8/8/2011 Completed By: Nadine Periat

Signature: *Nadine Periat*

Circle
or
Highlight
Yes / No
(below)

Analytical Lab Used and Report # (if any): Pace Labs No. 258781

1. Were the analyses the ones requested?
2. Do the sample number(s) on the chain-of-custody (COC) match the one(s) that appear on the laboratory data sheet?
3. Were samples prepared (extracted, filtered, etc.) within EPA holding times?
4. Once prepared/extracted, were the samples analyzed within the EPA holding times?
5. Were Laboratory blanks performed, if so, were they non-detect?
6. Are the units correct? (i.e., soil samples in mg/kg or ug/g, water samples mg/L, ug/L, and air samples in volume mg/m³, etc.)
7. Were appropriate Matrix Spike (MS) and Matrix Spike Duplicate (MSD) samples included in the laboratory batch sample?
8. In lieu of MS/ MSD, were surrogate spike (SS) or surrogate spike duplicate (SSD) samples included in the laboratory batch samples?
9. Were MS/ MSD (or SS/SSD) within the acceptable range of % recovery (i.e., approximately 80-120%, depending on the analyte)?
10. Were MS/MSD (or SS/SSD) values used to calculate Relative Percent Difference (RPD)?
11. Were Relative Percent Difference values within the acceptable range (i.e. ±25%)?

Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No

If any answer is no, explain why and what corrective action was taken (use additional sheet(s), as necessary):

5. A method blank contained GRO and DRO above reporting limits. However, these analytes were reported in the parent samples, so the results are not affected

7. No MS/MSD was run on QC batch GCSV/2799 due to insufficient sample volume.