

# FINAL

## Preliminary Assessment Report

### Roy P. Benavidez National Guard Armory

### El Campo, Texas

Perfluorooctane-Sulfonic Acid (PFOS) and Perfluorooctanoic Acid (PFOA)  
Impacted Sites  
ARNG Installations, Nationwide

January 2020

Prepared for:



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## Acronyms and Abbreviations

AECOM	AECOM Technical Services, Inc.
AFFF	aqueous film forming foam
amsl	above mean sea level
AOI	area of interest
The Armory	Roy P. Benavidez National Guard Armory
ARNG	Army National Guard
bgs	below ground surface
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
cis-1,2-DCE	cis-1,2-dichloroethene
CLP	Cleaner, Lubricant & Protectant
COC	chemical of concern
CSM	conceptual site model
El Campo Armory	Roy P. Benavidez National Guard Armory
°F	degrees Fahrenheit
FTA	fire training area
GAC	granular activated carbon
GWBU	groundwater-bearing unit
GWTS	Groundwater Treatment System
HA	USEPA Health Advisory
IED	Installations & Environment Division
ITRC	Interstate Technology Regulatory Council
MSC	Media Specific Concentration
NOAA	National Oceanic and Atmospheric Administration
PA	Preliminary Assessment
PCB	polychlorinated biphenyl
PCL	protective concentration level
PFAS	per- and poly-fluoroalkyl substances
PFOA	perfluorooctanoic acid
PFOS	perfluorooctanesulfonic acid
ppt	parts per trillion
Reynolds	Reynolds Metal Company
SI	Site Inspection
TAC	Texas Administrative Code
TCE	trichloroethene
TCEQ	Texas Commission of Environmental Quality
TMD	Texas Military Department
TRRP	Texas Risk Reduction Program
TXARNG	Texas Army National Guard
TWDB SDR	Texas Water Development Board Submitted Drillers Reports
US	United States
USACE	United States Army Corps of Engineers

USEPA	United States Environmental Protection Agency
USGS	United States Geological Survey
VCP	Voluntary Cleanup Program
VSI	visual site inspection
WRCC	Western Regional Climate Center

## Executive Summary

The United States (US) Army Corps of Engineers (USACE) Baltimore District on behalf of the Army National Guard (ARNG)-Installations & Environment Division (IED), Cleanup Branch contracted AECOM Technical Services, Inc. (AECOM) to perform *Preliminary Assessments (PAs) and Site Inspections (SIs) for Perfluorooctanesulfonic acid (PFOS) and Perfluorooctanoic acid (PFOA) Impacted Sites at ARNG Facilities Nationwide*. The ARNG is assessing potential effects on human health related to processes at facilities that used or are impacted by per- and poly-fluoroalkyl substances (PFAS), primarily in the form of aqueous film forming foam (AFFF) released as part of firefighting activities, although other PFAS sources are possible. In addition, the ARNG is reporting on known contamination and other ongoing investigations at businesses or operations adjacent to the ARNG facility (not under the control of ARNG) that could potentially be responsible for an off-site PFAS release.

AECOM completed a PA for PFAS at Roy P. Benavidez National Guard Armory (also referred to as “the Armory” or “the facility”) in El Campo, Texas, to assess potential PFAS release areas and exposure pathways to receptors. El Campo Armory was built by the Texas ARNG (TXARNG) in the 1960’s. Prior to 2004 the Armory served as a cavalry unit; activities on site included maintaining vehicles, mustering troops, grazing cattle, and small arms firing. Currently, the Armory serves as an engineering company. The performance of this PA included the following tasks:

- Reviewed data resources to obtain information relevant to suspected PFAS releases;
- Conducted a 1-day site visit on 25 April 2019;
- Interviewed personnel associated with El Campo Armory activities during the site visit (personnel on site since 2018);
- Phone interviewed El Campo Volunteer Fire Department Fire Chief (who worked with fire department since 1984);
- Completed a visual site inspection (VSI) and documented with photographs.

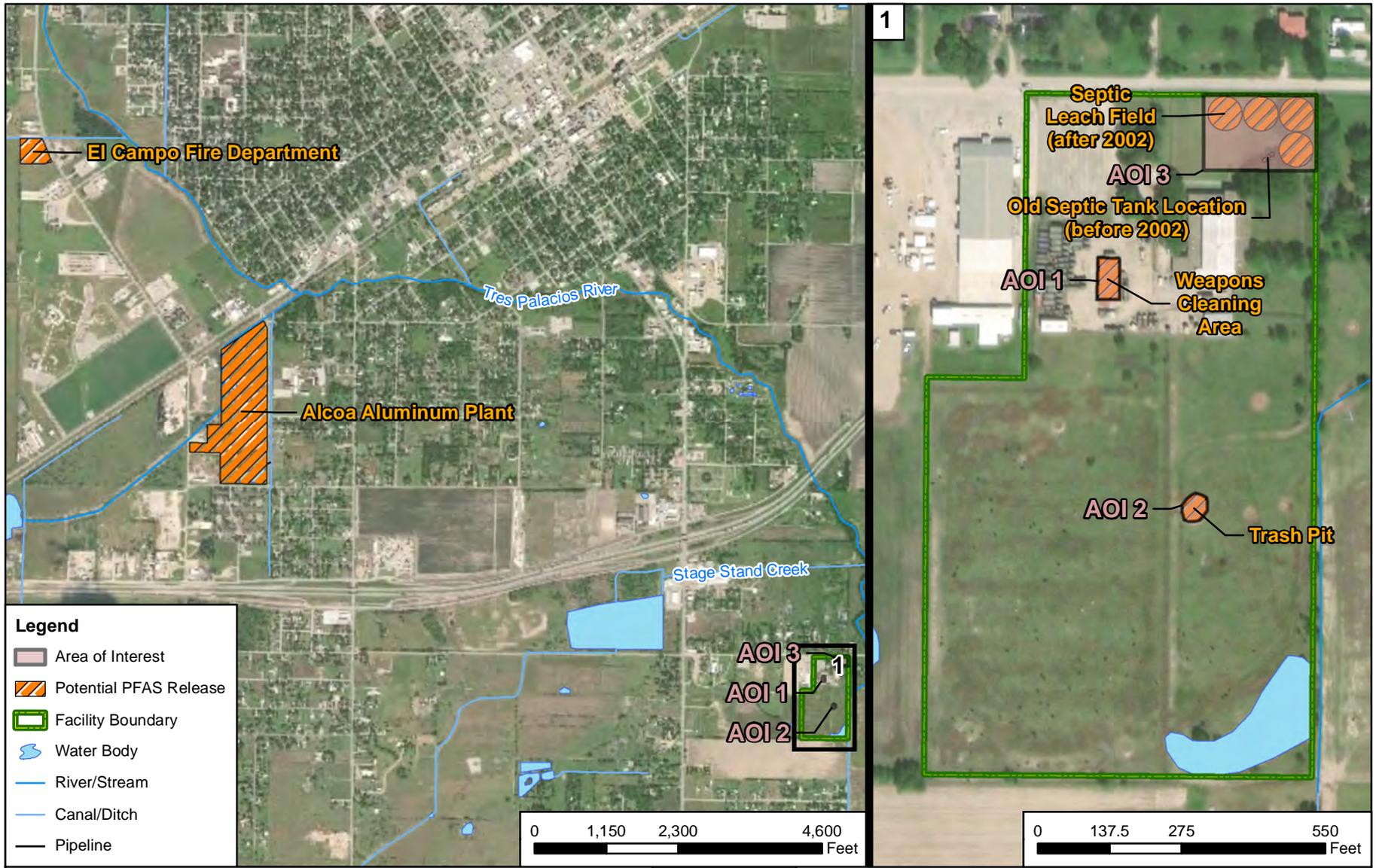
Three potential PFAS sources were identified at the Armory: weapons cleaning, which is suspected to have taken place at the Maintenance Building (area of interest [AOI] 1), a trash pit located in the undeveloped part of the facility (AOI 2), and the septic leach field (AOI 3). Two additional potential PFAS sources were identified at off-facility sites in the vicinity of the Armory. Alcoa currently owns a closed aluminum plant that is located approximately 2 miles west-northwest of the Armory. PFAS use has historically been linked to metal plating and etching (Interstate Technology Regulatory Council [ITRC], November 2017) and could have potentially been used at the plant. The second off-facility site is the El Campo Volunteer Fire Department, located approximately 3 miles northwest of the facility. The El Campo Volunteer Fire Department stores AFFF onsite and in its firefighting trucks and uses it during emergency firefighting activities.

PFAS have been confirmed in groundwater/drinking water at El Campo Armory, and complete exposure pathways exist for PFAS contamination in groundwater in association with either an on-facility or off-facility source. The locations of all potential on and off-facility PFAS sources are shown on **Figure ES-1**. **Figure ES-2** through **ES-4** present the preliminary conceptual site models (CSMs) for the on-facility AOIs.

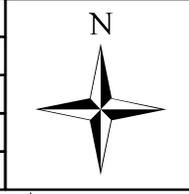
Based on the documented presence of PFAS in the groundwater/drinking water at El Campo Armory, the Armory will move forward in the CERCLA process and proceed to an SI. **Table ES-1** below describes the potential sources of PFAS located at the facility.

**Table ES-1: AOIs at El Campo Armory**

Area of Interest	Description	Used by	Release Dates
AOI 1 Weapons Cleaning Area	<p>Weapons cleaning activities have taken place at the Armory over many years. The product used for weapons cleaning is Cleaner, Lubricant &amp; Protectant (CLP®), which includes trace amounts of PFAS. Weapons cleaning activities most likely took place in the Maintenance Building. Typically, the main waste from weapons cleaning is the rags used to wipe down the weapons. A small amount of the CLP® is applied to a rag and used to wipe down the weapons. The rags are then disposed in some manner. In addition to any releases at the building where the weapons cleaning was likely conducted, the rags may have been disposed in the trash pit. PFAS releases from CLP® may have migrated to surrounding soil and infiltrated into the subsurface and groundwater.</p>	TXARNG	Potentially 1964-2019
AOI 2 Trash Pit	<p>The trash pit at the facility has historically served as a dumping ground for municipal waste. The trash that has been dumped at the trash pit potentially contains PFAS, such as CLP® contaminated rags. PFAS releases could have infiltrated into subsurface soil and groundwater from beneath the trash pit.</p>	TXARNG	Potentially 1964-2019
AOI 3 Septic Leach Field	<p>PFAS-containing liquids may have been poured down the drains that are connected to the septic system. Liquids in the septic system are eventually sprayed in the northeast corner of the site using sprinklers. Potential PFAS releases could have infiltrated into the soil, subsurface, and groundwater.</p>	TXARNG	Potentially 2002-2019

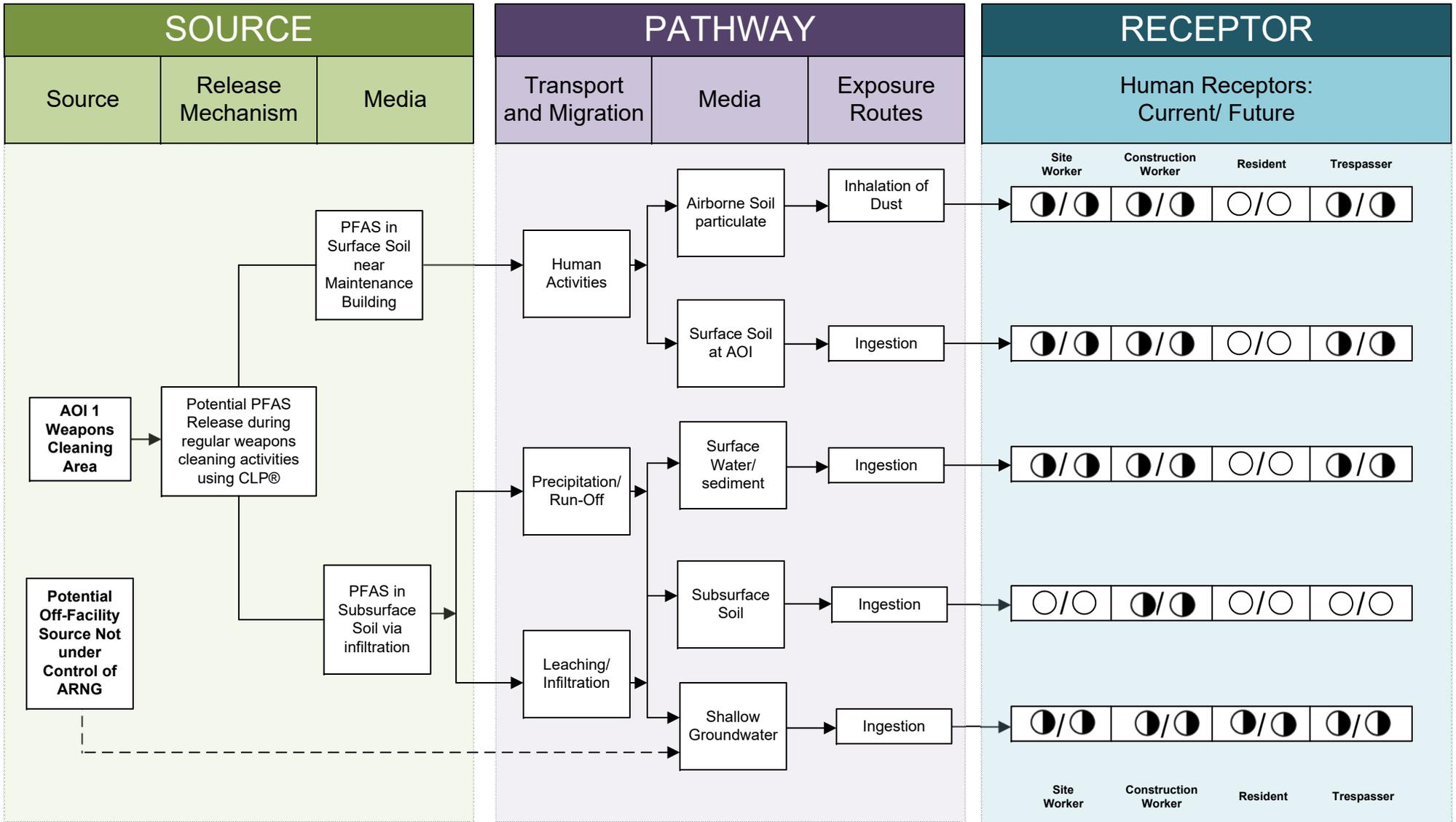


CLIENT	ARNG			
PROJECT	Preliminary Assessment for PFAS at El Campo Army, TX			
REVISED	10/2/2019	GIS BY	MS	10/2/2019
SCALE	1:27,600	CHK BY	MC	10/2/2019
Base Map: Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community	PM	RG		10/2/2019



TITLE	<b>Summary of Findings</b>	
<b>AECOM</b>	12420 Milestone Center Drive Germantown, MD 20876	<b>Figure ES-1</b>

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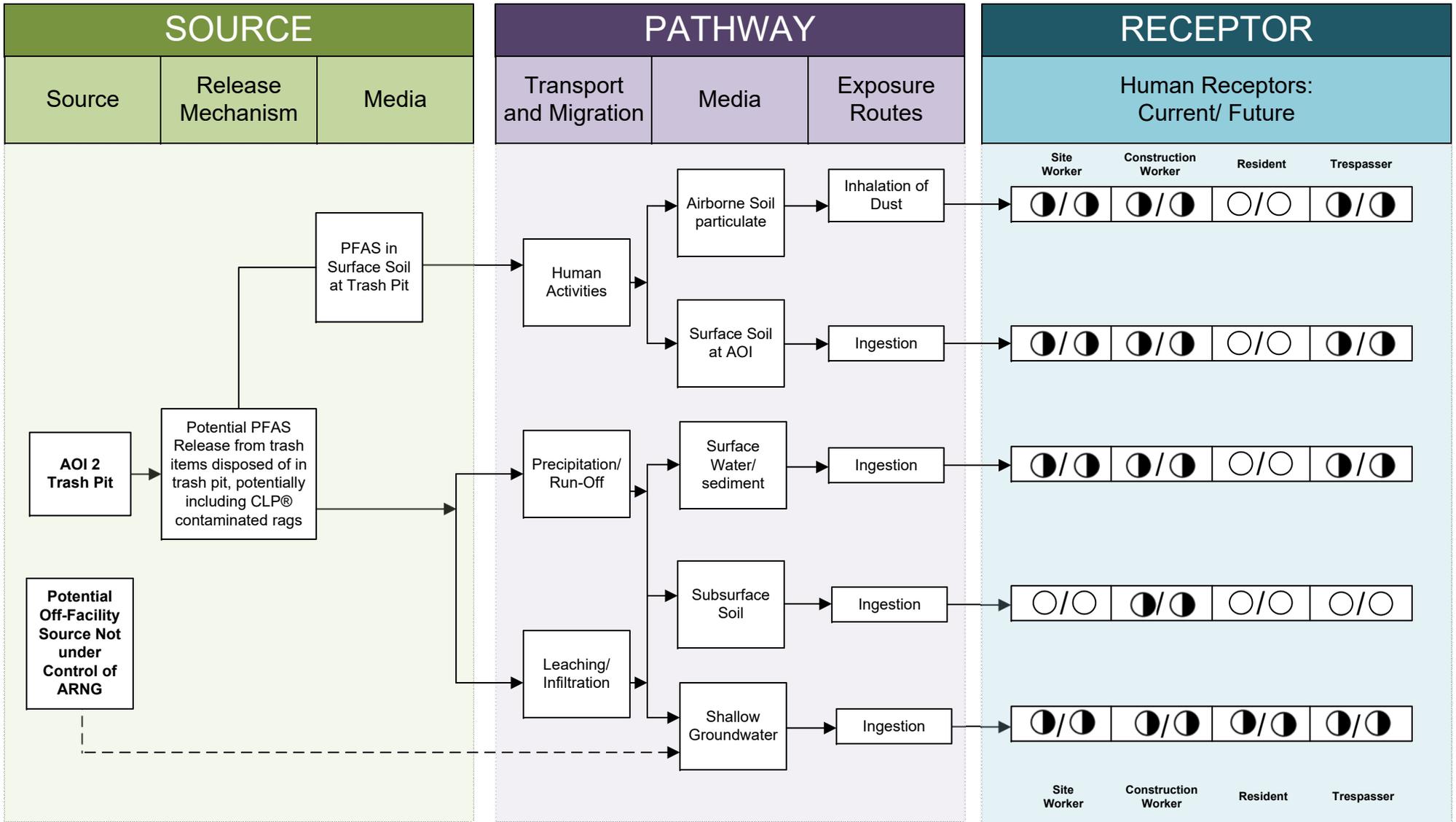


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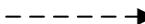
- Flow-Chart Stops
- ▶— Flow-Chart Continues
- - -▶- Partial / Possible Flow
- Incomplete Pathway
- ◐ Potentially Complete Pathway
- Complete Pathway

**Note:**  
1. The residential receptor refers to an off-facility receptor.

**Figure ES-2**  
Preliminary Conceptual Site Model  
AOI 1 Potential PFAS Release at Weapons Cleaning Area at El Campo Armory

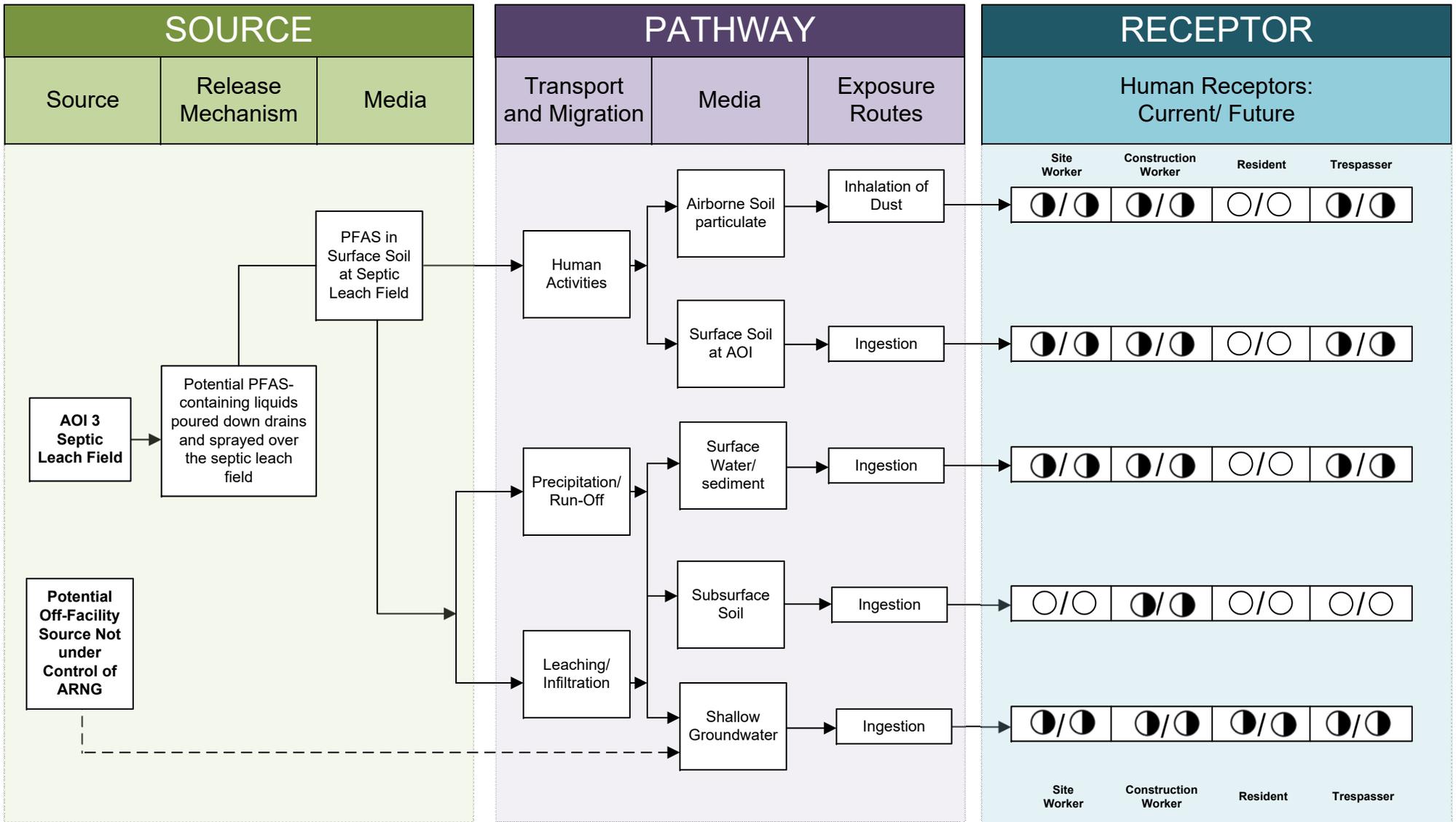


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-  Flow-Chart Stops
-  Flow-Chart Continues
-  Partial / Possible Flow
-  Incomplete Pathway
-  Potentially Complete Pathway
-  Complete Pathway

**Note:**  
1. The residential receptor refers to an off-facility receptor.

**Figure ES-3**  
Preliminary Conceptual Site Model  
AOI 2 Potential PFAS Release at Trash Pit at El Campo Armory



**LEGEND**

-  Flow-Chart Stops
-  Flow-Chart Continues
-  Partial / Possible Flow
-  Incomplete Pathway
-  Potentially Complete Pathway
-  Complete Pathway

**Note:**  
 1. The residential receptor refers to an off-facility receptor.

**Figure ES-4**  
 Preliminary Conceptual Site Model  
 AOI 3 Potential PFAS Release at Septic Leach Field at El Campo Armory

# 1. Introduction

## 1.1 Authority and Purpose

The United States (US) Army Corps of Engineers (USACE) Baltimore District on behalf of the Army National Guard (ARNG)-Installations & Environment Division (IED), Cleanup Branch contracted AECOM Technical Services, Inc. (AECOM) to perform *Preliminary Assessments (PAs) and Site Inspections (SIs) for Perfluorooctanesulfonic acid (PFOS) and Perfluorooctanoic acid (PFOA) Impacted Sites at ARNG Facilities Nationwide* under Contract Number W912DR-12-D-0014, Task Order W912DR17F0192, issued 11 August 2017, and Modification 01 issued 30 September 2017. The ARNG is assessing potential effects on human health related to processes at their facilities that used per- and poly-fluoroalkyl substances (PFAS), primarily releases of aqueous film forming foam (AFFF) although other sources of PFAS are possible. In addition, the ARNG is assessing businesses or operations adjacent to the ARNG facility (not under the control of ARNG) that could potentially be responsible for a PFAS release.

PFAS are classified as emerging environmental contaminants that are garnering increasing regulatory interest due to their potential risks to human health and the environment. The regulatory framework at both federal and state levels continues to evolve. The US Environmental Protection Agency (USEPA) issued a Lifetime Health Advisory (HA) for PFOA and PFOS in May 2016 (70 parts per trillion [ppt] combined concentration), but there are currently no promulgated national standards regulating PFAS in drinking water. In the absence of federal maximum contaminant levels, some states have adopted their own drinking water standards for PFAS. The Texas Commission on Environmental Quality (TCEQ) has established Protective Concentration Levels (PCLs) for 16 PFAS, including PFOS and PFOA in soil and groundwater under the Texas Risk Reduction Program (TRRP) Rule, established in accordance with 30 Texas Administrative Code (TAC) § 350.75 (TCEQ, 2018). With TCEQ Tier 1 groundwater PCLs for PFAS ranging from 93 to 71,000 ppt, the HA of 70 ppt is more conservative.

This report presents findings of a PA for PFAS at Roy P. Benavidez National Guard Armory (also referred to as “the Armory” or “the facility”) in El Campo, Texas, in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, the National Oil and Hazardous Substances Pollution Contingency Plan (40 Code of Federal Regulations [Part 300], and USACE requirements and guidance.

The term PFAS will be used throughout this report to encompass all PFAS chemicals being evaluated, including PFOS and PFOA. This PA Report documents potential locations where PFAS may have been released into the environment at or adjacent to the El Campo Armory.

## 1.2 Preliminary Assessment Methods

The performance of this PA included the following tasks:

- Reviewed data resources to obtain information relevant to suspected PFAS releases;
- Conducted a 1-day site visit on 25 April 2019;
- Interviewed personnel associated with El Campo Armory activities during the site visit (personnel on site since 2018);

- Phone interviewed El Campo Volunteer Fire Department Fire Chief (who worked with fire department since 1984);
- Completed a visual site inspection (VSI) and documented with photographs.

### 1.3 Report Organization

This report has been prepared in accordance with the USEPA *Guidance for Performing Preliminary Assessments under CERCLA* (USEPA, 1991). The report sections and descriptions of each are:

- **Section 1 – Introduction:** identifies the project purpose and authority and describes the facility location, environmental setting, and methods used to complete the PA
- **Section 2 – Fire Training Areas:** describes the potential or suspected fire training areas (FTAs) at the facility identified during the site visit
- **Section 3 – Non-Fire Training Areas:** describes other locations of potential or suspected PFAS releases at the facility identified during the site visit
- **Section 4 – Emergency Response Areas:** describes areas of suspected or potential PFAS release at the facility, specifically in response to emergency situations
- **Section 5 – Adjacent Sources:** describes sources of potential PFAS release adjacent to the facility that are not under the control of ARNG
- **Section 6 – Preliminary Conceptual Site Model:** describes the pathways of PFAS transport and receptors at the facility
- **Section 7 – Conclusions and Uncertainty:** summarizes the data findings and presents the conclusions and uncertainties of the PA
- **Section 8 – References:** provides the references used to develop this document
- **Appendix A – Data Resources**
- **Appendix B – Preliminary Assessment Documentation**
- **Appendix C – Photographic Log**

### 1.4 Facility Location and Description

The TXARNG El Campo Armory is located off County Road 406 in El Campo, Texas, in Wharton County, approximately 5 miles west of the Colorado River in southeast Texas (**Figure 1-1**). The 20-acre Armory is bordered on the north by residential properties, on the west by American Legion baseball fields, and undeveloped agricultural land surrounds the remainder of the Armory.

The El Campo Armory has been occupied by the TXARNG since approximately 1959. Prior to this time, the Armory was undeveloped. Historically, a portion of the Armory property was used as a small-arms firing range consisting of two firing platforms and a backstop/bermed area; however, the firing range is no longer in use. The site has been used to muster troops, maintain vehicles, and clean weapons (Corrigan Consulting, Inc., August 2005). The Armory property is currently used primarily by a TXARNG engineering company.

## 1.5 Facility Environmental Setting

El Campo Armory is located in southeastern Texas, approximately 50 miles north of the Gulf of Mexico. The topography of the El Campo area is generally flat with a gentle slope from north to south across the region. The Tres Palacios River is located approximately 0.25-mile east of the Armory.

### 1.5.1 Geology

Based on the Geologic Atlas of Texas Seguin Sheet, the Armory lies within the outcrop area of the Beaumont Formation, which consists of mostly clay, silt, sand, and gravel, and includes mainly stream channel, point bar, natural levee, and backswamp deposits. Concretions and massive accumulations of calcium carbonate (caliche), iron oxide, and iron-manganese oxides are evident in the zone of weathering (Corrigan Consulting, Inc., August 2005).

### 1.5.2 Hydrogeology

The Chicot Aquifer is the major aquifer for the area, consisting mainly of discontinuous layers of sand and clay of about equal thickness deposited during the Quaternary period. Stratigraphic units within the aquifer from oldest to youngest are: Willis Sand, Bentley Formation, Montgomery Formation, Beaumont Clay, and Alluvium. The Chicot Aquifer overlies the Evangeline Aquifer and includes all deposits from the land surface to the top of the Evangeline Aquifer (US Geological Survey [USGS], 1988). The base of the Chicot Aquifer extends to more than 1,100 feet below ground surface (bgs) in southern Wharton County. Based on data collected from local water wells, the hydraulic conductivity of the Chicot Aquifer in the area of the site is 88 feet per day, and the average seepage velocity throughout Wharton County is 75 feet per year (Corrigan Consulting, Inc., August 2005).

Land surface elevation at the facility is approximately 90 feet above mean sea level (amsl) (Corrigan Consulting, Inc., August 2005). According to well reports submitted to the Texas Water Development Board Submitted Drillers Reports (TWDB SDR), two domestic supply wells in the direct vicinity of the Armory had groundwater levels of 35 feet bgs and 48 feet bgs, respectively. The groundwater flow direction in the vicinity of the site is generally to the south and southwest. Site characterization work done to the west of the Armory, in the vicinity of the Alcoa Aluminum Plant, has identified three generalized, coarse-grained, alluvial groundwater-bearing units (GWBU) ranging from shallow to deep. These GWBUs are the "A-Zone", which is present between approximately 32 and 50 feet bgs; the "B-Zone", which is present between approximately 55 and 135 feet bgs; and the "C-Zone", which is present between approximately 150 and 200 feet bgs. Groundwater elevations in the A-Zone ranged from 60.99 feet amsl to 65.55 ft amsl, and the direction of groundwater flow was to the south-southwest. Groundwater elevations in the B-Zone ranged from 54.42 ft amsl to 64.75 ft amsl, and the direction of groundwater flow was to the southwest and south. Groundwater elevations in the C-Zone ranged from 49.50 ft amsl to 45.32 ft amsl, and the direction of groundwater flow was generally to the southwest (Amec Foster Wheeler Environment & Infrastructure, Inc., March 2016).

A query of the TWDB SDR Database identified 12 environmental soil borings, 17 domestic wells, 2 stock wells, and one rig supply well, for a total of 32 wells within a 1-mile radius of the site. The wells range in depth from 4 to 250 feet (**Figure 1-2**) (TWDB SDR Database, 2019).

The El Campo Armory uses a Class I groundwater well for all potable water uses and does not receive drinking water or sanitary sewer services from local utilities. The facility has a septic system that includes a pre-treatment tank, a dosing tank, a treatment plant, and a holding tank. Details on the septic system design, as of 2002, can be found in **Appendix A**. The plans show four sprinkler heads in the northeast corner of the facility that are used to spray the area. The location of the old septic tanks (prior to 2002) as well as the new septic leach field (after 2002) can be found on **Figure 3-1**.

Drinking water from the Armory's well was previously sampled by the National Guard Bureau in April 2017; PFAS were found above the combined HA of 70 ppt (**Table A-1; Appendix A**). Specifically, the combined concentration of PFOA and PFOS was 79.4 ppt; therefore, the Armory switched to bottled water at that time (Texas Military Department [TMD], May 2017). In August 2018, a groundwater treatment system (GWTS) was installed to reduce the levels of PFOS and PFOA in the Armory's drinking water to below 70 ppt. The GWTS consists of pumping groundwater into a holding tank and then through a granular activated carbon (GAC) vessel. After groundwater was treated through the new GWTS, analytical results for PFOS and PFOA were observed to be below the HA of 70 ppt.

### 1.5.3 Hydrology

Overland flow of surface water at El Campo Armory flows primarily across paved or grassy areas and collects near the northwest corner of the primary office building and in a manmade pond in the southeast corner of the Armory. There is no stormwater drainage system on the site; surface flow collects in low-lying areas (**Figure 1-3**). Surface water that falls to the east of the site generally flows to the southeast.

The nearest surface water body is Tres Palacios River, located less than 0.25 mile east of Armory property.

### 1.5.4 Climate

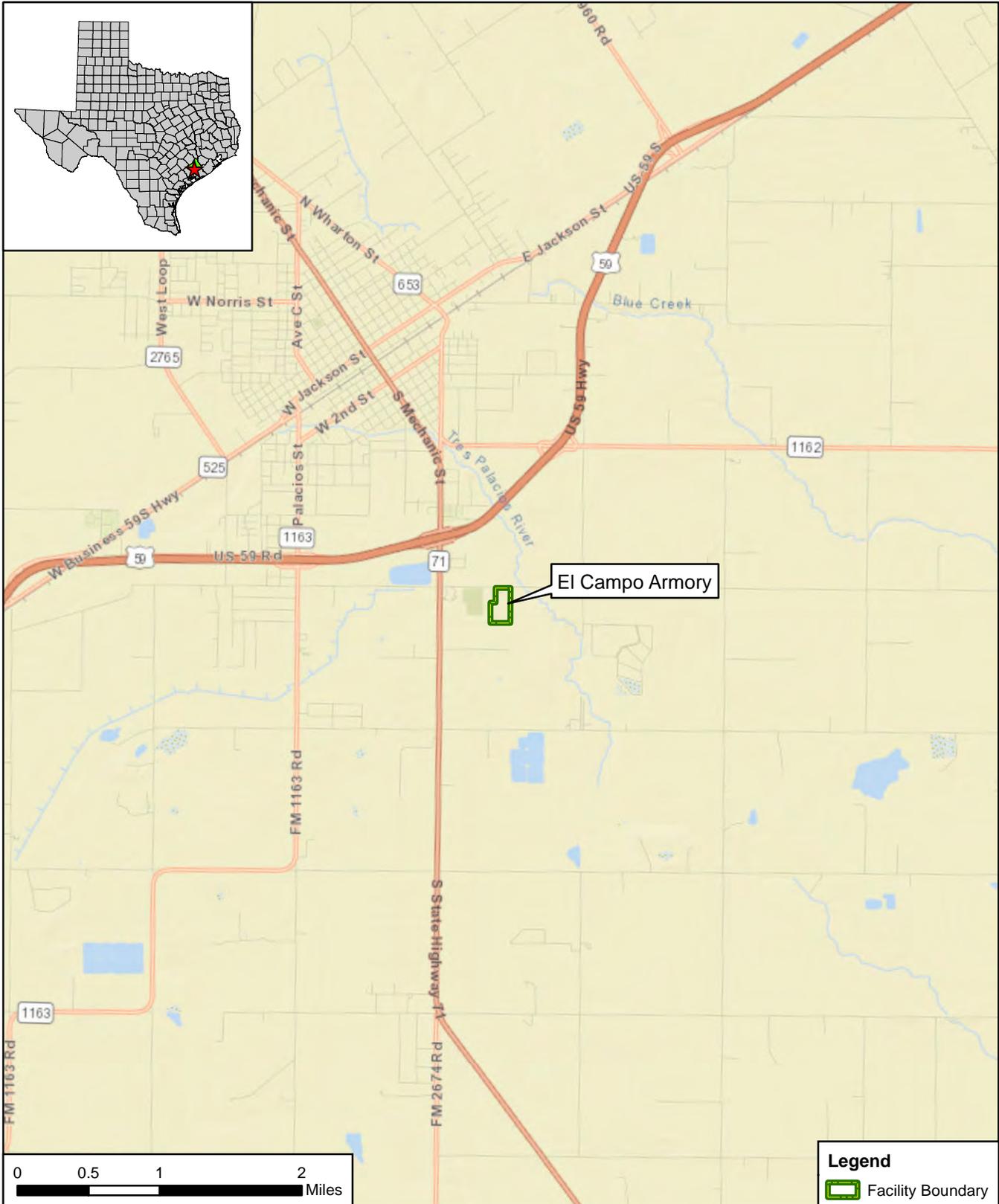
Reported 2018 climate data for the neighboring City of Wharton, Texas include an average winter temperature of approximately 50 degrees Fahrenheit (°F), and an average summer temperature of approximately 85°F; total precipitation was 37.15 inches, with the majority of rainfall occurring between June and December (National Oceanic and Atmospheric Administration [NOAA], 2019).

Historically, El Campo has an average annual minimum temperature of 59.3°F, and an average annual maximum temperature of 81.8°F. The historical average for total annual precipitation in El Campo is 41.27 inches. It very rarely snows in the area (Western Regional Climate Center [WRCC], June 2016).

### 1.5.5 Current and Future Land Use

The El Campo Armory has been occupied by the TXARNG since approximately 1959. Prior to this time, the site was undeveloped. The Armory currently includes approximately 1 acre of developed area used for vehicle/equipment storage and administrative activities. The Armory site includes a parking lot, a maintenance building, two office buildings, a water well, and approximately 13 acres of undeveloped grassland. Historically, a portion of the property was used as a small-arms firing range consisting of two firing platforms and a backstop/bermed area; however, the firing range is no longer in use (Corrigan Consulting, Inc., August 2005). The site has been used to muster troops, maintain vehicles, and clean weapons. Cattle have historically been allowed to graze on

the undeveloped portion of the property. Currently, the Armory is used primarily as an engineering company. No future changes to the current use were noted during personnel interviews.

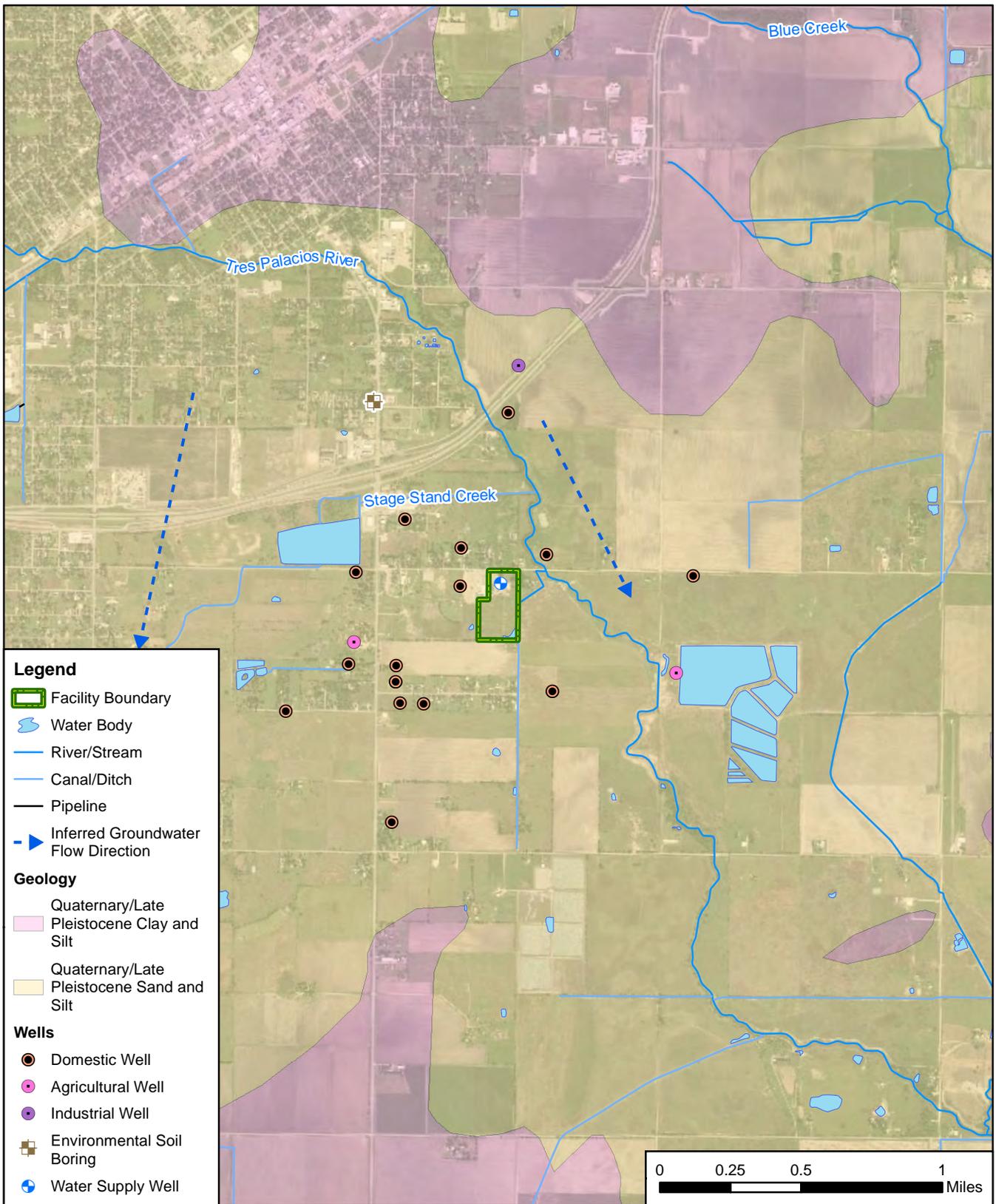


CLIENT	ARNG			
NOTES	Preliminary Assessment for PFAS at El Campo Armory, TX			
REVISED	6/19/2019	GIS BY	MS	6/19/2019
SCALE	1:63,360	CHK BY	MC	6/19/2019
Base Map: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI,		PM	RG	6/19/2019



<b>Facility Location</b>	
<b>AECOM</b> 12420 Milestone Center Drive Germantown, MD 20876	<b>Figure 1-1</b>

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**Legend**

- Facility Boundary
- Water Body
- River/Stream
- Canal/Ditch
- Pipeline
- Inferred Groundwater Flow Direction

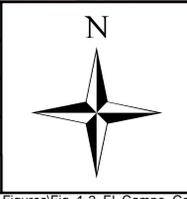
**Geology**

- Quaternary/Late Pleistocene Clay and Silt
- Quaternary/Late Pleistocene Sand and Silt

**Wells**

- Domestic Well
- Agricultural Well
- Industrial Well
- Environmental Soil Boring
- Water Supply Well

CLIENT	ARNG			
NOTES	Preliminary Assessment for PFAS at El Campo Army, TX			
REVISED	9/9/2019	GIS BY	MS	9/9/2019
SCALE	1:31,680	CHK BY	MC	9/9/2019
		PM	RG	9/9/2019

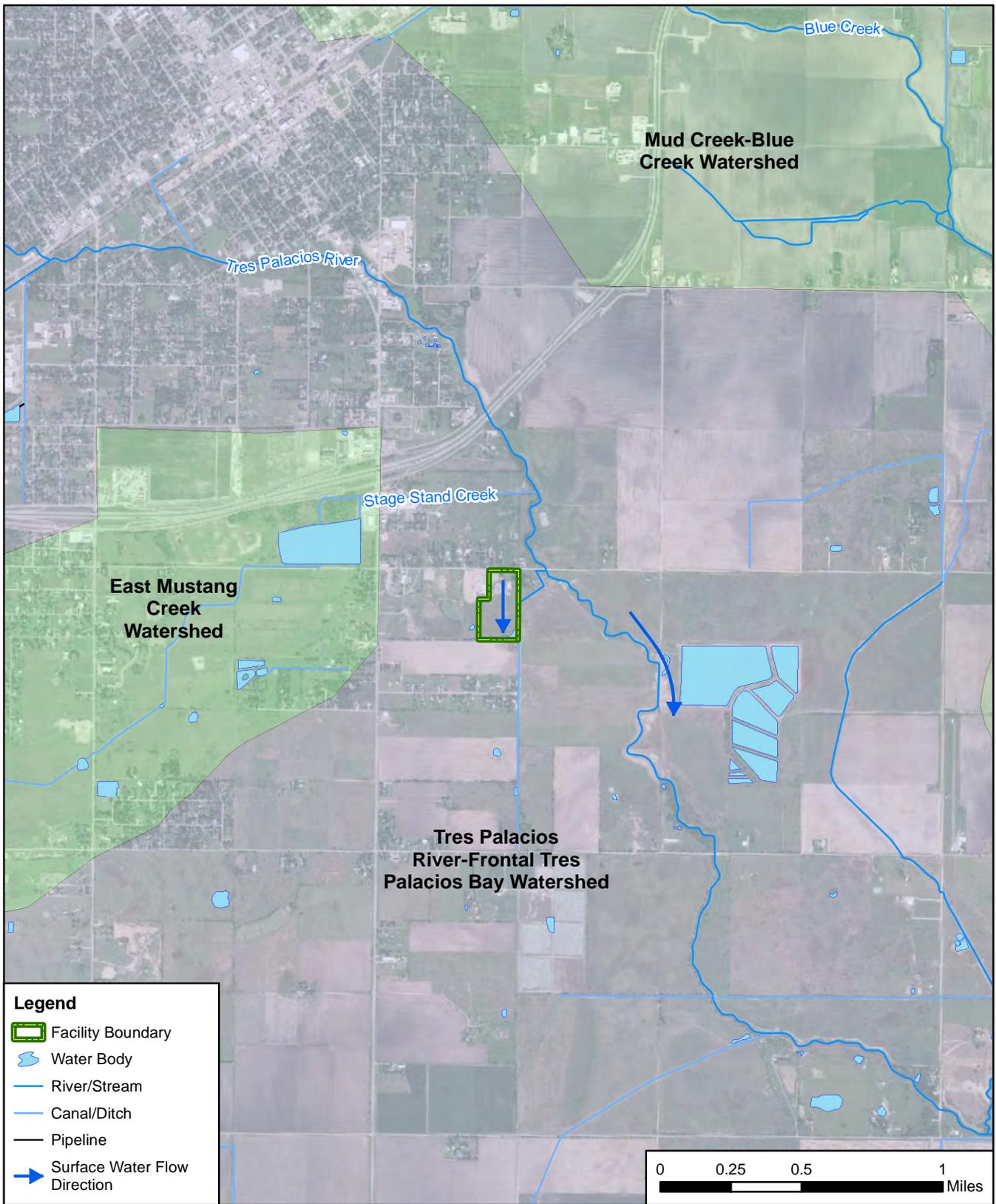


**Groundwater Features**

12420 Milestone Center Drive  
Germantown, MD 20876

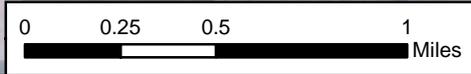
**Figure 1-2**

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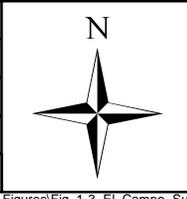


**Legend**

- Facility Boundary
- Water Body
- River/Stream
- Canal/Ditch
- Pipeline
- Surface Water Flow Direction



CLIENT	ARNG			
NOTES	Preliminary Assessment for PFAS at El Campo Armory, TX			
REVISED	6/19/2019	GIS BY	MS	6/19/2019
SCALE	1:31,680	CHK BY	MC	6/19/2019
		PM	RG	6/19/2019



**Surface Water Features**

12420 Milestone Center Drive  
Germantown, MD 20876

**Figure 1-3**

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## 2. Fire Training Areas

El Campo Armory personnel confirmed there are no FTAs at the Armory. It is not suspected that fire training has ever taken place at the Armory, and AFFF is not suspected to have ever been stored or used onsite. The Armory receives all fire protection services from the El Campo Volunteer Fire Department.

### 3. Non-Fire Training Areas

Five non-FTAs were identified at El Campo Armory during the PA and are discussed below. The Armory manager stated during an interview that activities associated with PFAS-containing materials have not been conducted at the Armory; however, weapons cleaning was conducted on site, and a trash pit was located on site. In addition, the kitchen and a former fuel point are discussed below. No AFFF was identified or has historically been located on the Armory site. The following five subsections document the findings of the VSI. **Figure 3-1** shows the location of these non-FTAs, except for the location of the former fuel point, which is not known.

#### 3.1 Weapons Cleaning

Small quantities of CLP® (Cleaner, Lubricant & Protectant) have been reportedly used by troops throughout the years at the Armory for weapons cleaning exercises. CLP® was used to clean small arms, and CLP® is known to contain Teflon, which contains PFAS. Typically, the main waste from weapons cleaning is the rags used to wipe down the weapons. A small amount of CLP® is applied to a rag and used to wipe down the weapons. The rags are then disposed in some manner. There is uncertainty regarding where the CLP® was used and how it was disposed of. It is assumed that the weapons cleaning activities were conducted primarily in the Maintenance Building. In addition to any releases at the building where the weapons cleaning was conducted, the rags may have been disposed of in the on-site trash pit.

#### 3.2 Trash Pit

During PA interviews, TXARNG staff noted no current or former landfills located at or in the vicinity of the Armory; however, a small trash pit exists in the undeveloped area of the Armory. Historically, local community members have used the area to dump unwanted household materials. The contents of the trash pit are unknown. It is possible that rags used to clean weapons (containing PFAS) were disposed at the trash pit.

#### 3.3 Septic Leach Field

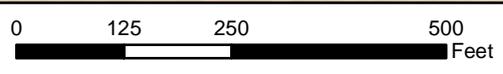
Because the site does not have sanitary services from the city, a septic system is used instead. The septic system works by passing wastewater through a pre-treatment tank, dosing tank, treatment plant, and a holding tank. From the holding tank, treated wastewater is then sprayed in the northeast corner of the site through four pop-up sprinkler heads. Drawings of the septic system design can be found in **Appendix A**, and the location of the leach fields can be seen on **Figure 3-1**. PFAS could have reached the septic leach field if PFAS-containing liquids were poured down the drains at the Maintenance Building or Armory.

#### 3.4 Kitchen

The kitchen, located in the main office building, is equipped with a fire suppression system. The kitchen hood is connected to a K-class fire extinguisher, which is not a known source of PFAS. A picture of the K-class fire extinguisher located in the kitchen can be found in **Appendix C**.

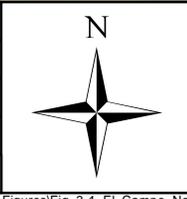
### 3.5 Former Fuel Point

The former fuel point, historically located adjacent to the maintenance building, was previously equipped with ABC class fire extinguishers. ABC class fire extinguishers are not a known source of PFAS.



**Legend**  
 Facility Boundary

CLIENT	ARNG			
NOTES	Preliminary Assessment for PFAS at El Campo Armory, TX			
REVISED	10/2/2019	GIS BY	JP	10/2/2019
SCALE	1:2,667	CHK BY	MC	10/2/2019
		PM	RG	10/2/2019



**Non-Fire Training Areas**

**AECOM**  
 12420 Milestone Center Drive  
 Germantown, MD 20876

**Figure 3-1**

## 4. Emergency Response Areas

To the best of their knowledge, TXARNG personnel who have been working at the facility since 2018 reported no past emergency responses during the previous 5 years (2014-2019). A phone interview was conducted with the El Campo Volunteer Fire Department Fire Chief, who has been in the role since 1984. The Fire Chief had no recollection of any emergency fire activities occurring in the vicinity of the Armory.

## 5. Adjacent Sources

Two off-facility potential PFAS sources adjacent to the El Campo Armory were identified during the PA through interviews (**Appendix B**), online research, and review of reports. **Figure 5-1** presents the location of potential adjacent source areas described below.

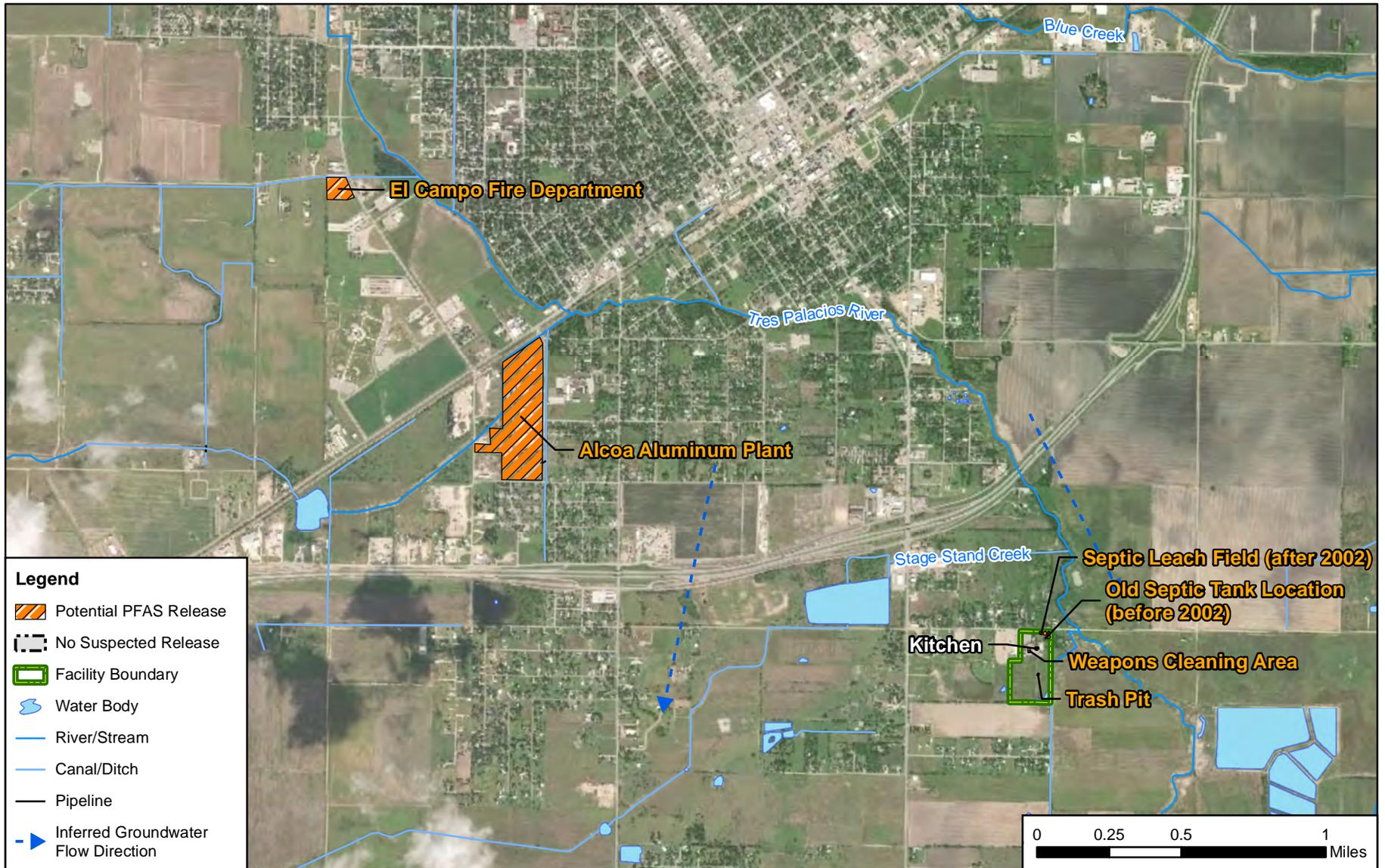
### 5.1 Alcoa Aluminum Plant

Located approximately 2 miles west-northwest of the Armory is a closed aluminum extrusion plant currently owned by Alcoa. This property was actively used from 1963 until 2001. In 1997, Bon L Campo conducted due diligence activities prior to purchasing the property from Reynolds Metal Company (Reynolds). Soil, sediment, sludge, and groundwater were assessed in and around the various waste management units and surface impoundments. Subsequent investigations were conducted by Reynolds in 1997 and documented chromium, aluminum, barium, lead, polychlorinated biphenyls (PCBs), and other chemicals of concern (COCs) in soil, and trichloroethene (TCE) and cis-1,2-dichloroethene (cis-1,2-DCE) in groundwater in excess of the 30 TAC 335 Risk Reduction Rule Standard 2 Media Specific Concentrations (MSCs). Subsequently, Reynolds enrolled the property into the Voluntary Cleanup Program in 1997 (VCP No. 538) (AMEC Geomatrix, Inc., December 2011).

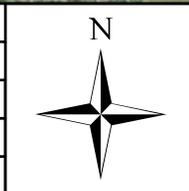
Alcoa is known to have contributed to elevated levels of TCE in the groundwater located as far as 1.75 miles south-southwest of the plant. However, TCE, dichloroethane, and vinyl chloride were all analyzed for in the well located at the facility and were not detected (Letter from Alcoa, 2002). Groundwater flows from the plant to the south-southwest for the most part, but some locally influenced groundwater has been observed to flow to the south-southeast; however, there is no evidence that points to groundwater flow from the plant reaching the Armory. The idle aluminum plant has been owned at different times by the William L Bonnell Company, Inc., Reynolds Metals Company, and now Alcoa (Houston Chronicle, April 2002). The location of the Alcoa aluminum plant in El Campo, Texas is 29°10'56.9"N; 96°16'58.1"W.

### 5.2 El Campo Volunteer Fire Department

The El Campo Volunteer Fire Department is 3 miles northwest of the Armory. A phone interview was conducted with the El Campo Volunteer Fire Department Fire Chief, who has been working at the department since 1984. The Fire Chief reported that AFFF is stored on site and used in firefighting trucks for emergency firefighting. Fire training activities for the fire department are not conducted with AFFF. Additionally, the Fire Chief had no memory of any fires occurring at the Armory. However, AFFF was used by the fire department for emergencies in unknown locations within the city. The El Campo Volunteer Fire Department is located at 29°11'40.1"N; 96°17'37.5" W.



CLIENT	ARNG			
PROJECT	Preliminary Assessment for PFAS at El Campo Armory, TX			
REVISED	10/2/2019	GIS BY	MS	10/2/2019
SCALE	1:31,680	CHK BY	MC	10/2/2019
Base Map: Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community	PM	RG		10/2/2019



TITLE	<b>Adjacent Sources</b>	
<b>AECOM</b>	12420 Milestone Center Drive Germantown, MD 20876	<b>Figure 5-1</b>

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## 6. Preliminary Conceptual Site Model

Based on the PA findings, the potential PFAS release areas associated with the El Campo Armory weapons cleaning, trash pit, and septic leach field were identified as area of interest (AOI) 1, 2, and 3, respectively. This section describes the preliminary conceptual site model (CSM) components developed for these AOIs. The CSM identifies three components necessary for a potentially complete exposure pathway: (1) source, (2) pathway, and (3) receptor. If any of these elements are missing, the pathway is considered incomplete. The AOIs are shown on **Figure 6-1**, and the preliminary CSMs for AOIs 1, 2, and 3 are presented in **Figure 6-2** through **Figure 6-4**.

In general, the potential PFAS exposure pathways are ingestion and inhalation. Human exposure via the dermal contact pathway may occur, and current risk practice suggests it is an insignificant pathway compared to ingestion; however, exposure data for dermal pathways are sparse and continue to be the subject of PFAS toxicological study. Receptors at El Campo Armory include site workers, construction workers, and residents outside the facility boundary. As described below, the preliminary CSMs for the weapons cleaning area, trash pit, and septic leach field AOIs indicate the specific receptors that could potentially be exposed to PFAS.

Drinking water at the Armory was found to contain PFAS compounds above the combined HA. Sampling conducted by the National Guard Bureau in April 2017 found a combined PFOA and PFOS concentration of 79.4 ppt in drinking water. Exposure of El Campo Armory personnel to PFAS contaminated drinking water has been eliminated through installation of a drinking water filter system. TXARNG is working with the TMD to monitor the currently operating filter system that is intended to remove PFAS to below action levels. The system was activated in August 2018. Prior to operation of the filter, between April 2017 and August 2018, bottled water was supplied to the Armory for consumption (TMD, May 2017).

### 6.1 AOI 1 Weapons Cleaning

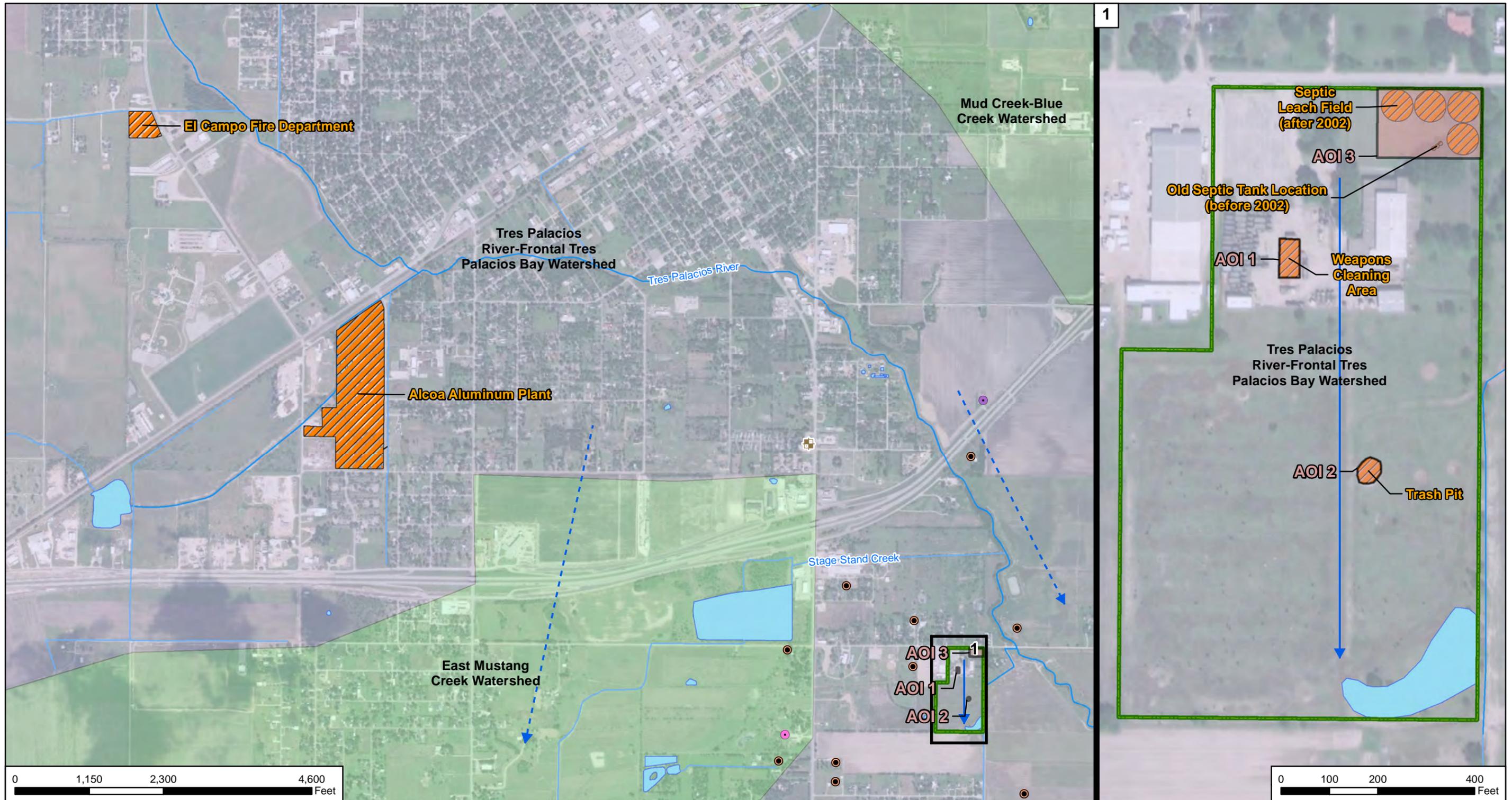
PFAS are contained in a weapons cleaning product used at the Armory called CLP®. An unknown quantity of CLP® has been used over the years. Typically, the main waste from weapons cleaning is the rags used to wipe down the weapons. A small amount of CLP® is applied to a rag and used to wipe down the weapons. The rags are then disposed in some manner. It is suspected that most weapons cleaning took place at the Maintenance Building (**Figure 6-1**). Old and excess CLP® would have been scraped from the weapons that were being cleaned and then disposed of. It is unclear how the CLP® was disposed of. In addition to any releases at the building where the weapons cleaning was conducted, the rags may have been disposed in the trash pit. CLP® may have made its way into surrounding soil and infiltrated into the groundwater, causing exceedances of the HA in the nearby water well.

### 6.2 AOI 2 Trash Pit

The trash pit, located in the undeveloped portion of the Armory, may contain PFAS-containing materials. In addition to any releases at the building where the weapons cleaning was conducted, the rags may have been disposed in the trash pit. If this is the case, those materials may infiltrate into the surface soil, subsurface soil, and into shallow groundwater, potentially causing exceedances of the HA in the nearby water well.

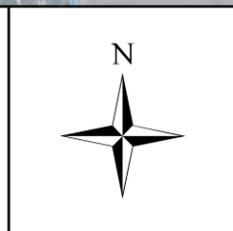
## 6.3 AOI 3 Septic Leach Field

A possible source of PFAS at the Site may exist at the Septic Leach Field of the Armory, where PFAS could have been poured down the drains and entered the septic system. Wastewater that enters the septic system is eventually sprayed in the northeast corner of the Site through four sprinkler heads. **Figure 6-1** shows the location of the septic leach field. Any PFAS-containing liquids that were dumped down the drains and eventually sprayed over the leach field could potentially migrate from the surface soil to the subsurface and shallow groundwater.



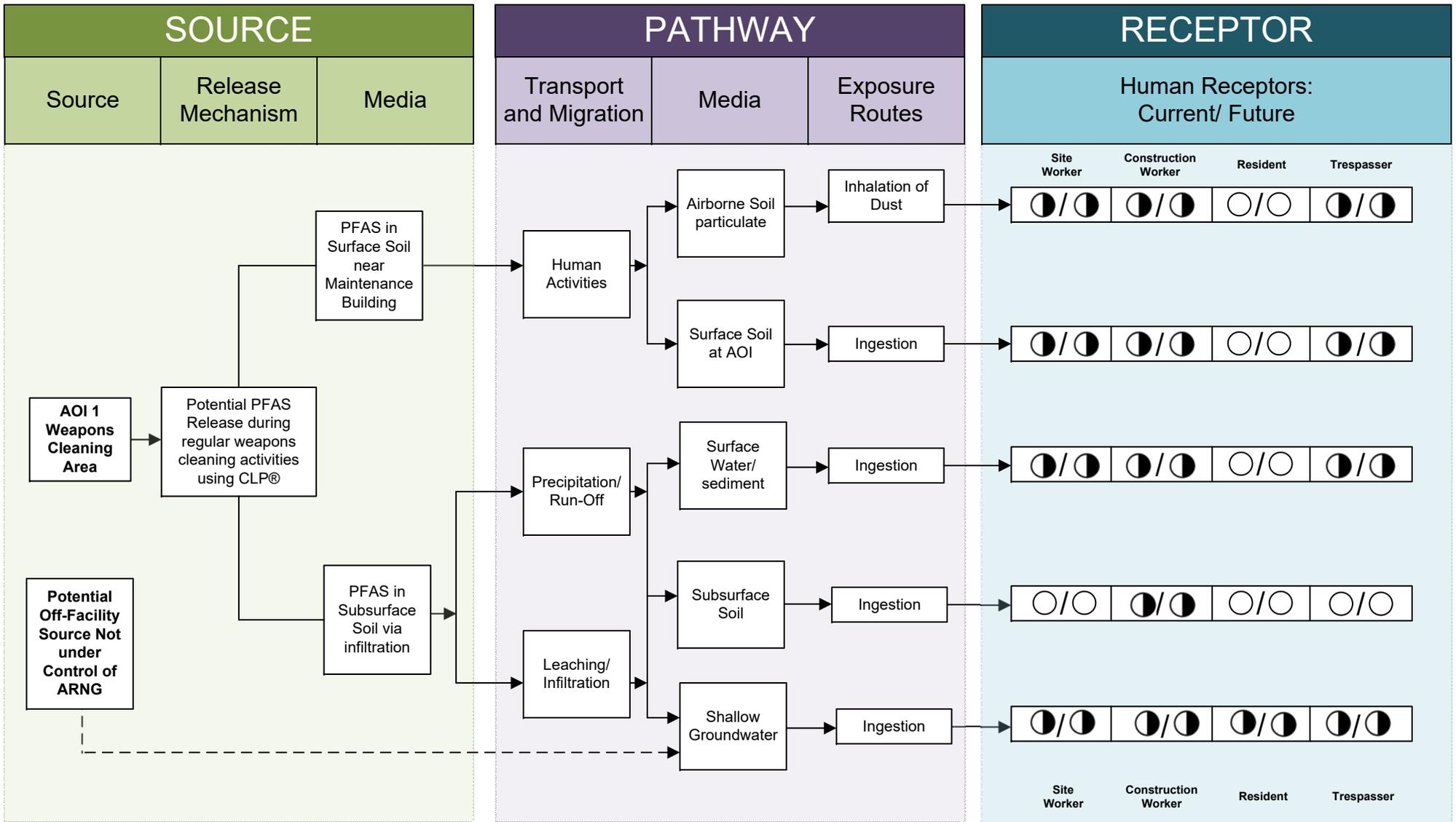
CLIENT	ARNG				
PROJECT	Preliminary Assessment for PFAS at El Campo Army, TX				
REVISED	10/2/2019	GIS BY	MS	10/2/2019	
SCALE	1:18,000	CHK BY	MC	10/2/2019	
Base Map: Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community	PM	RG	10/2/2019		

Area of Interest	River/Stream	Domestic Well
Potential PFAS Release	Canal/Ditch	Agricultural Well
Facility Boundary	Pipeline	Industrial Well
Water Body	Surface Water Flow Direction	Environmental Soil Boring
	Inferred Groundwater Flow Direction	



<b>Areas of Interest</b>	
<b>AECOM</b>	12420 Milestone Center Drive Germantown, MD 20876
<b>Figure 6-1</b>	

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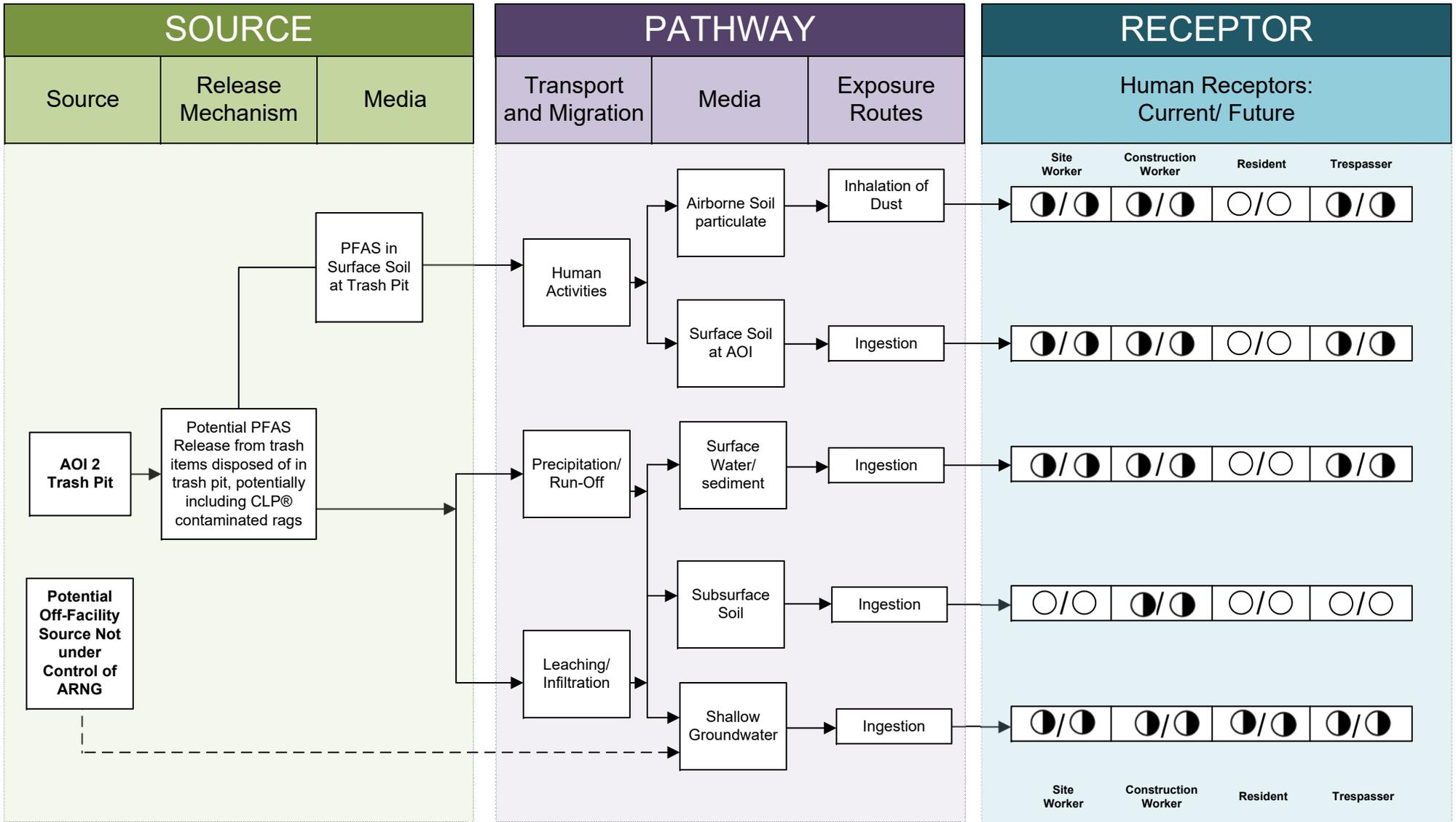


**LEGEND**

- Flow-Chart Stops
- Flow-Chart Continues
- Partial / Possible Flow
- Incomplete Pathway
- Potentially Complete Pathway
- Complete Pathway

Note:  
1. The residential receptor refers to an off-facility receptor.

**Figure 6-2**  
Preliminary Conceptual Site Model  
AOI 1 Potential PFAS Release at Weapons Cleaning Area at El Campo Armory

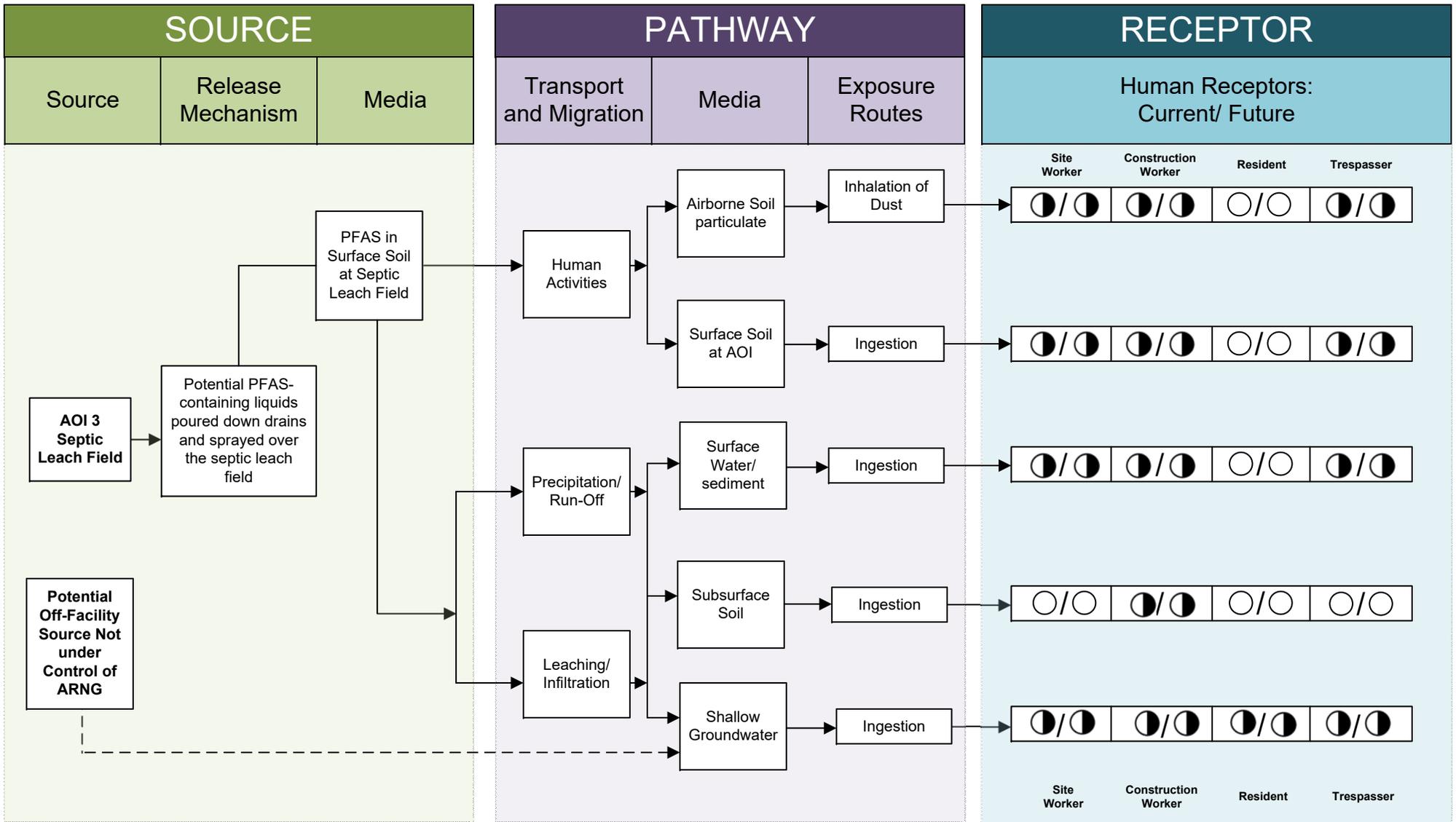


**LEGEND**

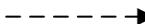
- Flow-Chart Stops
- ▶— Flow-Chart Continues
- - -▶- Partial / Possible Flow
- Incomplete Pathway
- ◐ Potentially Complete Pathway
- Complete Pathway

**Note:**  
 1. The residential receptor refers to an off-facility receptor.

**Figure 6-3**  
 Preliminary Conceptual Site Model  
 AOI 2 Potential PFAS Release at Trash Pit at El Campo Armory



**LEGEND**

-  Flow-Chart Stops
-  Flow-Chart Continues
-  Partial / Possible Flow
-  Incomplete Pathway
-  Potentially Complete Pathway
-  Complete Pathway

Note:  
1. The residential receptor refers to an off-facility receptor.

**Figure 6-4**  
Preliminary Conceptual Site Model  
AOI 3 Potential PFAS Release at Septic Leach Field at El Campo Armory

## 7. Conclusions

This report presents a summary of available information gathered during the PA on PFAS-related activities at El Campo Armory. The PA findings are based on personnel interviews, historical reports, historical documents, and the VSI.

### 7.1 Findings

Based on interviews with current Armory personnel, suspected PFAS releases are associated with weapons cleaning activities, the trash pit at the facility, and the septic leach field, and are identified as AOI 1, 2, and 3, respectively. Two off-facility potential sources of PFAS were also identified during the PA. The Alcoa aluminum plant, located in the vicinity of the El Campo Armory, has been identified as a potential PFAS source. The now closed aluminum plant has historically been used for aluminum extrusion processes, which potentially involved the use of PFAS. The second potential off-facility source of PFAS is the El Campo Volunteer Fire Department. The El Campo Volunteer Fire Department uses AFFF during emergency firefighting activities and stores AFFF at their fire house. There are no definitive data about releases at either the on-facility AOIs or the adjacent sources.

PFAS have been confirmed in groundwater/drinking water at El Campo Armory, and complete exposure pathways exist for PFAS contamination in groundwater in association with an on or off-facility source. The potential off-facility PFAS sources were identified through interviews with El Campo Armory personnel and independent research. Interviews were not conducted with Alcoa staff, and the site visit did not include visiting the closed aluminum plant; however, a phone interview was conducted with the El Campo Volunteer Fire Department Fire Chief. These on-facility and off-facility potential sources are shown on **Figure 7-1**.

Based on the potential release of PFAS-containing materials at El Campo Armory, current or former ARNG activities may have contributed to PFAS contamination in soil, groundwater, surface water, or sediment at the Armory. Three possible AOIs related to PFAS release were identified at El Campo Armory based on PA data and are shown in **Table 7-1** below.

**Table 7-1: AOIs at El Campo Armory**

Area of Interest	Description	Used by	Release Dates
AOI 1 Weapons Cleaning Area	Weapons cleaning involving PFAS-containing CLP® may have contributed PFAS to soil and groundwater.	TXARNG	Potentially 1964- 2019
AOI 2 Trash Pit	The trash pit at the facility may have included PFAS-containing materials that infiltrated into the soil and groundwater.	TXARNG	Potentially 1964- 2019
AOI 3 Septic Leach Field	PFAS-containing liquids may have been poured down the drains and subsequently entered the leach field. From the leach field, PFAS could migrate to subsurface soil and groundwater.	TXARNG	Potentially 2002- 2019

## 7.2 Uncertainties

Several information sources were investigated during this PA to determine the potential for PFAS-containing materials to have been present, used, or released at the Armory. Historically, documentation of PFAS use was not required because PFAS were considered benign. Therefore, in general, records on the use of PFAS in training, firefighting, or other non-traditional activities, or on its disposition were not typically kept by facilities.

The conclusions of this PA are predominantly based on the information provided during an interview with personnel who had direct knowledge of activities at the facility. Sometimes, the provided information is vague or conflicts with other sources. Gathered information has a degree of uncertainty due to the absence of written documentation, the limited number of personnel with direct knowledge due to staffing changes, the time passed since PFAS were first used (early 1970s), and a reliance on personal recollection. There is also a possibility the PA missed a source of PFAS, as the science of how PFAS may enter the environment continually evolves.

In order to minimize the level of uncertainty, readily available data regarding the use and potential storage of PFAS were reviewed, current personnel were interviewed, and the facility was visually inspected.

Three AOIs were identified at El Campo Armory, and two adjacent potential sources of PFAS were identified off-facility. Based on the historical and current use of the facility and the lack of information for on-facility and off-facility PFAS sources, there are uncertainties associated with the findings of this PA. These uncertainties are presented below in **Table 7-2**.

**Table 7-2: Uncertainties within the PA**

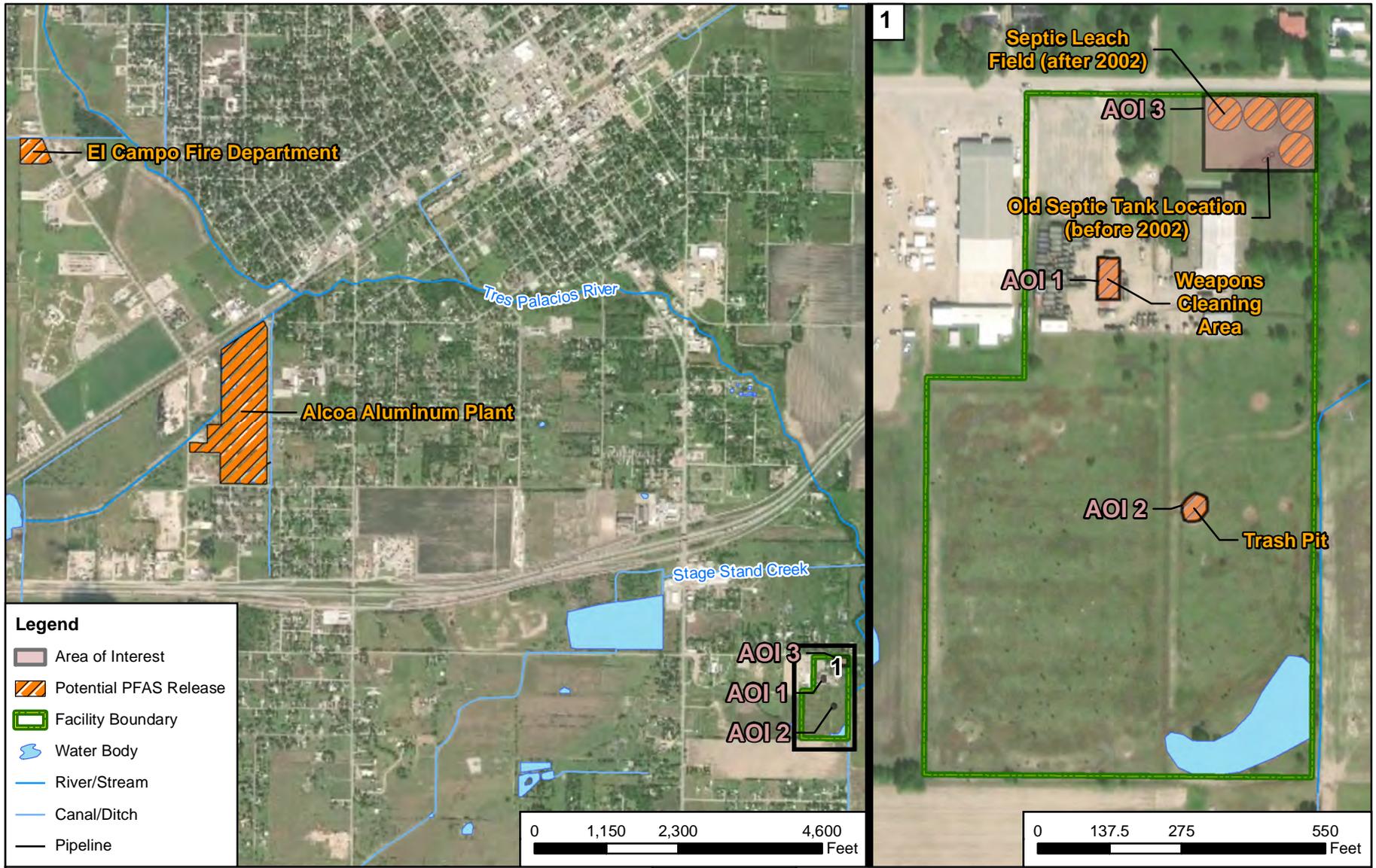
Location	Source of Uncertainty
AOI 1 Weapons Cleaning	The quantity of CLP® used over the years and the location of its disposal are unknown. It is assumed that weapons cleaning activities would have taken place in the Maintenance Building.
AOI 2 Trash Pit	It is unknown if material disposed of at the trash pit contained PFAS, however, rags containing CLP® may have been disposed of at the trash pit.
AOI 3 Septic Leach Field	It is unknown if any PFAS-containing materials were ever disposed of through the septic system.
Alcoa Aluminum Plant	It is unknown what processes at the historic aluminum extrusion plant might have used PFAS, and if used, at what quantity. It is also not clear if contamination in groundwater from the Alcoa plant could reach the El Campo Armory due to the groundwater flow direction in the vicinity of the Alcoa aluminum plant being to the south and southwest.
El Campo Volunteer Fire Department	Although it is known that the fire department used and continues to use AFFF for emergency firefighting, it is unknown where those firefighting activities occurred. In addition, the quantity of AFFF stored on site, as well as its disposal procedures are unknown.

## 7.3 Potential Future Actions

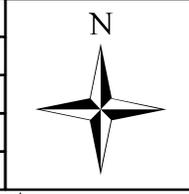
Although no definitive PFAS release areas have been identified, the documented presence of PFAS in groundwater/drinking water at the El Campo Armory at levels above the HA indicates a need for an SI. There is potential for the use or release of PFAS-containing materials to have occurred at El Campo Armory in soil, groundwater, surface water, or sediment. El Campo Armory will move forward in the CERCLA process, and an SI will be performed. The SI will focus on upgradient and downgradient groundwater, and the three low level potential source areas. **Table 7-3** presents the rationale used to determine whether or not the facility should proceed with an SI.

**Table 7-3: Rationale**

Area of Interest	AOI Location	Rationale	Potential Future Action
AOI 1: Weapons Cleaning Area	29°10'18.57"N; 96°15'13.27"W	Potential releases of PFAS during weapons cleaning activities involving CLP® at the Maintenance Building.	Proceed to an SI, focus on soil and groundwater
AOI 2: Trash Pit	29°10'14.26"N; 96°15'11.24"W	Potential releases of PFAS from materials in the trash pit could potentially infiltrate into soil and groundwater.	Proceed to an SI, focus on soil and groundwater
AOI 3: Septic Leach Field	29°10'21.7"N; 96°15'09.6"W	Potential releases of PFAS dumping down the drains and eventually spraying across the septic leach field via sprinkler heads.	Proceed to an SI, focus on soil and groundwater



CLIENT	ARNG			
PROJECT	Preliminary Assessment for PFAS at El Campo Army, TX			
REVISED	10/2/2019	GIS BY	MS	10/2/2019
SCALE	1:27,600	CHK BY	MC	10/2/2019
Base Map: Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community	PM	RG	10/2/2019	



TITLE	<b>Summary of Findings</b>	
<b>AECOM</b>	12420 Milestone Center Drive Germantown, MD 20876	<b>Figure 7-1</b>

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## 8. References

Alcoa, Inc. May 11, 2002. Letter regarding analytical results of El Campo Armory water well.

Amec Foster Wheeler Environment & Infrastructure, Inc. March 2016. *2015 Annual Groundwater Monitoring Report*. Former El Campo Aluminum Facility. 902 Gladys Street, El Campo, Texas 77437.

AMEC Geomatrix, Inc. December 2011. *Response Action Plan Supplement*. El Campo Aluminum Facility – VCP No. 538. El Campo, Texas.

Corrigan Consulting, Inc. August 2005. Affected Property Assessment Report *Small Arms Firing Range Roy P. Benavidez National Guard Armory*. 801 Armory Road (CR406). El Campo, Texas.

Houston Chronicle. April 2002. *El Campo homeowners sue over 'poisoned' wells*. <https://www.chron.com/news/houston-texas/article/El-Campo-homeowners-sue-over-poisoned-wells-2097152.php>. Accessed 18 June 2019.

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United States Environmental Protection Agency (USEPA). 1991. *Guidance for Performing Preliminary Assessments under CERCLA*. EPA/540/G-91/013. September 1991.

United States Geological Survey (USGS), 1988. Hydrogeology and Predevelopment Flow in the Texas Gulf Coast Aquifer Systems. Water-Resources Investigations Report 87-4248. <https://pubs.usgs.gov/wri/1987/4248/report.pdf>. Accessed 20 June 2019.

Western Regional Climate Center (WRCC). June 2016. El Campo, Texas Period of Record Monthly Climate Summary. <https://wrcc.dri.edu/cgi-bin/cliMAIN.pl?tx2786>. Accessed 17 June 2019.

## **Appendix A**

### **Data Resources**

The following data resources will be provided separately on CD

### El Campo Supply Well Sampling Results

- Table A-1 – 11 April 2017 Well Sample Results
- Alcoa Inc. Letter regarding analytical results of El Campo Armory water well, May 11, 2002.

### Previous Investigations Completed

- Amec Foster Wheeler Environment & Infrastructure, Inc., March 2015. 2015 Annual Groundwater Monitoring Report. Former El Campo Aluminum Facility, 902 Gladys Street. El Campo, Texas 77437.
- AMEC Geomatrix, Inc., December 2011. Response Action Plan Supplement. El Campo Aluminum Facility – VCP No. 538. El Campo, Texas.
- Corrigan Consulting, Inc., August 2005. Affected Property Assessment Report, Small Arms Firing Range, Roy P. Benavidez National Guard Armory. El Campo, Texas.
- Corrigan Consulting, Inc., December 2006. Revised Sections Affected Property Assessment Report. Small Arms Firing Range, Roy P. Benavidez National Guard Armory. El Campo, Texas.
- Texas Commission of Environmental Quality (TCEQ), March 2010. Letter Re: Approval of Addendum to Affected Property Assessment Report (APAR) and Response Action Completion Report (RACR). Roy P. Benavidez National Guard Armory. 801 Armory Road, El Campo, TX.
- Texas Department of Health, May 2002. Health Consultation, Texas Voluntary Cleanup Program No. 538. Trichloroethylene Groundwater Plume. El Campo, Wharton County, Texas.
- Weston Solutions, Inc., September 2009. Attachment 1A-2 Lead Sampling Results. Small Arms Firing Range AGD El Campo National Guard Armory.
- Weston Solutions, Inc., October 2009. Response Action Completion Report. Former Small Arms Firing Range, Roy P. Benavidez National Guard Armory. El Campo, Texas.
- Weston Solutions, Inc., October 2009. Addendum 1, Affected Property Assessment Report, Former Small Arms Firing Range, El Campo Armory. Texas Army National Guard, El Campo, Texas.
- Quest Consulting, Inc., 2006. A Forensic Approach to Solve a Groundwater Contamination Problem.

### Miscellaneous Data Resources

- EDR Radius Map Report with GeoCheck, June 2019. El Campo Armory, 1552 County Road 406, El Campo, TX 77437.
- EDR Aerial Photo Decade Package, June 2019. El Campo Armory, 1552 County Road 406, El Campo, TX 77437.

- El Campo National Guard Armory Septic System Design, MEP Site Plan, and Plumbing Details Sheet, 2002.
- Registered Water Wells in Area of El Campo OMS #12, 2001.

Table A-1  
El Campo Armory Supply Well Sampling Results

Sub-Command (IMCOM Region, AMC's MSC, State Guard, RSC)	Garrison/ Installation/ Site/ Facility	SAMPLE LOCATION (FACILITY/BLDG NUMBER/DESCRIPT ION)		SAMPLE COLLECTION DATE (DD/MMM/YY)		ANALYTE NAME	CONCENTRATION LEVEL	RESULT UNIT OF MEASUREMENT	MINIMUM REPORTABLE LEVEL	DL UNIT OF MEASUREMENT	DETECTED IN ASSOCIATED FIELD REAGENT BLANK? (YES OR NO)	FIELD REAGENT BLANK CONCENTRATION	BLANK UNIT OF MEASUREMENT	CLP FLAGS	ANALYTICAL METHOD	VALIDATED	SDG	Date_Lab_ Complete	Date_ Complete	Notes
		WELL	WELL	DATE	DATE															
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	6:2 Fluorotelomer sulfonate (FTS)		NG/L	9.45	NG/L	No				U	537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	8:2FTS		NG/L	9.45	NG/L	No				U	537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	N-ethyl perfluorooctane sulfonamidoacetic acid (NETFOSAA)		NG/L	14.2	NG/L	No				U	537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	N-methyl perfluorooctane sulfonamidoacetic acid (NMeFOSAA)		NG/L	14.2	NG/L	No				U	537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluorooctanoic acid (PFOA)	23.3	NG/L	1.89	NG/L	No					537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluorobutanesulfonic acid (PFBS)	2.45	NG/L	1.89	NG/L	No					537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluorobutanoic acid (PFBA)	3.63	NG/L	0.945	NG/L	No					537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluorodecanesulfonic acid (PFDS)		NG/L	2.84	NG/L	No				U	537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluorodecanoic acid (PFDA)	0.658	NG/L	0.945	NG/L	No				J	537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluorododecanoic acid (PFDoA)		NG/L	1.89	NG/L	No				U	537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluoroheptanoic acid (PFHpA)	5.83	NG/L	1.89	NG/L	No					537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluorohexanesulfonic acid (PFHxS)	9.40	NG/L	1.89	NG/L	No					537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluorohexanoic acid (PFHxA)	8.44	NG/L	1.89	NG/L	No					537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluorononanoic acid (PFNA)	1.13	NG/L	1.89	NG/L	No				J	537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluorooctane Sulfonamide (FOSA)	2.43	NG/L	1.89	NG/L	Yes	0.653	NG/L			537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluorooctanesulfonic acid (PFOS)	56.3	NG/L	2.84	NG/L	No					537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluoropentanoic acid (PFPeA)	12.7	NG/L	1.89	NG/L	No					537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluorotetradecanoic acid (PFTeA)	0.607	NG/L	0.945	NG/L	No				J	537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluorotridecanoic Acid (PFTriA)		NG/L	1.89	NG/L	No				U	537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only
TXARNG	EL CAMPO	Well1	W-TX-CAMP-001-11APR17	04/11/2017	Perfluoroundecanoic acid (PFUnA)		NG/L	1.89	NG/L	No				U	537	Yes	320-27440-1	20170505	20170519	Sample Time: 1430 From Spigot. From only



Original



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IN DATE: 3/31/2016  
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COMM # 20410885  
PROJ MGR: S SALDANA



## 2015 ANNUAL GROUNDWATER MONITORING REPORT

Former El Campo Aluminum Facility  
902 Gladys Street  
El Campo, Texas 77437

Customer No. CN601736101  
Regulated Entity No. RN101475192  
Voluntary Cleanup Program No. 538

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*Prepared on behalf of:*

**Whittaker Corporation**  
1955 North Surveyor Avenue  
Simi Valley, California 93063-3386

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March 2015

Project No. 0126200001





# 2015 ANNUAL GROUNDWATER MONITORING REPORT

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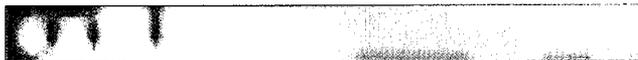
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March 2016

Project No. 0126200001



**2015 ANNUAL GROUNDWATER  
MONITORING REPORT**

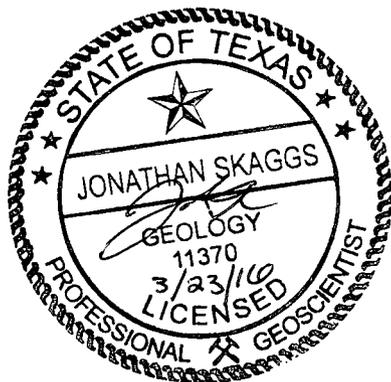
Former El Campo Aluminum Facility  
902 Gladys Street  
El Campo, Texas

Customer No. CN601736101  
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Voluntary Cleanup Program No. 538

March 31, 2016  
Project 0126200001

This report was prepared by the staff of  
Amec Foster Wheeler Environment &  
Infrastructure, Inc., under the supervision of the  
Texas Professional Geoscientist whose seal and  
signature appear hereon.

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## 2015 ANNUAL GROUNDWATER MONITORING REPORT

Former El Campo Aluminum Facility  
902 Gladys Street  
El Campo, Texas

### 1.0 INTRODUCTION

This report presents the methods and results of groundwater assessment, monitoring, and response action activities performed by Amec Foster Wheeler Environment & Infrastructure, Inc. (Amec Foster Wheeler), on behalf of Whittaker Corporation, between January and December 2015, at and in the vicinity of the former El Campo Aluminum Facility. For the purposes of this report, the term “the site” is used to define the on-site and off-site areas where groundwater monitoring and the response action is taking place. The term “the plant” refers to the former El Campo Aluminum Facility building located at 902 Gladys Street in El Campo, Texas. The site is overseen by the Texas Commission on Environmental Quality (TCEQ) under Voluntary Cleanup Program (VCP) No. 538, executed on July 20, 2006. The site is subject to the Texas Risk Reduction Program (TRRP) rules (30 Texas Administrative Code [TAC] Chapter 350). The objectives of the on-going activities at the site are to assess, monitor, and remediate the chemicals of concern (COCs) in groundwater, primarily the volatile organic compound (VOC), trichloroethene (TCE) and its degradation products including 1,1-dichloroethene (1,1-DCE), cis-1,2-dichloroethene (cDCE), and vinyl chloride.

Environmental assessment activities at the site began in 1997. The details and chronology of historical investigations are summarized in Geomatrix Consultants Inc.’s December 2006 *Affected Property Assessment Report (APAR)*. Response action activities are currently being implemented pursuant to the TCEQ-approved May 2008 *Response Action Plan (RAP)*; Geomatrix, 2008), the December 2011 *RAP Supplement* (2011 RAP Supplement; AMEC, 2011), and the July 2014 *RAP Supplement* (2014 RAP Supplement; AMEC, 2014). Groundwater analytical results for samples collected as part of the response action are also reported in Groundwater Response Action Effectiveness Reports (RAERs), which were submitted to the TCEQ in 2011 and 2012.

Activities completed in 2015 include the following:

1. Conducted the site-wide groundwater sampling event in February 2015 (this also served as the first quarterly sampling event).

2. Conducted quarterly groundwater monitoring at select wells during the second, third, and fourth quarters of 2015 in May/June, August, and October/November, respectively.
3. Conducted an injection gallery assessment program between July and August 2015 in the vicinity of the location of Injection Gallery 3, as proposed in the 2011 RAP Supplement. This effort involved collecting 17 depth-discrete groundwater samples.
4. Installed, developed, and sampled one new B-zone well within the proposed Injection Gallery 3 location.

### **1.1 PUBLIC NOTIFICATION**

Amec Foster Wheeler notifies the public that groundwater data are available via U.S. Mail. In addition, a copy of each report is sent directly to the Wharton County Library in El Campo, Texas. Direct notification is also sent by letter to easement owners identified within the affected area. Amec Foster Wheeler plans to continue this notification process for the duration of this project. A notarized statement of notification required under 30 TAC § 350.55(d) and a table of parties receiving notices is included in this report as Appendix A.

### **2.0 GROUNDWATER-BEARING UNITS**

Previous site characterization work has identified three generalized, coarse-grained alluvial groundwater-bearing units (GWBUs) from shallow to deep, consisting of: (1) A-Zone, which is present between approximately 32 and 50 feet bgs; (2) B-Zone, which is present between approximately 55 and 135 feet bgs; and (3) C-Zone, which is present between approximately 150 and 200 feet bgs (Geomatrix, 2006). A clay aquitard has been consistently observed between the B- and C-Zones and there is significant head difference between the B-Zone and the C-Zone (approximately 16 feet).

### **3.0 GROUNDWATER MONITORING ACTIVITIES**

As specified in the TCEQ-approved RAP, the groundwater monitoring program consists of annual groundwater monitoring of all groundwater monitoring wells performed during the first quarter of each year and quarterly monitoring of select wells located near molasses injection galleries. As a supplement to the annual sampling, to more frequently monitor groundwater at key locations in order to better observe plume behavior, a select subset of B-Zone wells along the TCE plume edges are additionally sampled on a quarterly basis. In addition, the central injection gallery recovery well IG4-RW-1 is sampled monthly in accordance with the UIC Class V Injection Well Authorization (No. 5X2600478), which authorizes the injection of molasses as part of the groundwater response action activities. The current groundwater sampling schedules

are shown on Tables 1 and 2. The results of the quarterly groundwater monitoring activities are reported to the TCEQ as part of annual groundwater monitoring reports.

To begin groundwater sampling at each well, depth to groundwater is measured prior to placing a submersible sampling pump in the monitoring well. All measurements are taken to the nearest hundredth of a foot using an electronic sounder. Low-flow groundwater purging and sampling is then performed using submersible flow-controlled pumps connected to polyethylene tubing dedicated to each monitoring well. Field personnel visually assess the tubing for damage and replace it when necessary. The submersible pump and associated down-hole power cord are decontaminated between uses at each monitoring well using a laboratory-grade detergent/municipal water solution.

#### **4.0 GROUNDWATER MONITORING RESULTS**

The following section presents the results of groundwater sampling activities performed between January and December 2015.

##### **4.1 GROUNDWATER ELEVATIONS**

The following section describes the groundwater elevations measured for each GWBU as measured during the 2015 reporting period. In general, groundwater elevations and lateral groundwater gradients observed in each of the GWBUs during the reporting period were consistent with historical observations. Tables 3, 4, and 5 present a compilation of water level data for the A-, B-, and C-Zones, respectively.

###### **4.1.1 A-Zone**

Groundwater elevations in the A-Zone ranged from 60.99 feet above mean sea level (ft amsl; well MW-111A) to 65.55 ft amsl (well MW-4). The lateral groundwater gradient in the A-Zone is to the south-southwest at approximately  $8 \times 10^{-4}$  ft/ft as measured between wells MW-4 and MW-109A (Figure 1).

###### **4.1.2 B-Zone**

Groundwater elevations in the B-Zone ranged from 54.42 ft amsl (MW-136B) to 64.75 ft amsl (IG2-MW-1). In the northern portion of the site, a lateral groundwater gradient to the southwest of approximately  $6 \times 10^{-4}$  ft/ft exists as measured between wells MW-19B and MW-114B (Figure 2). In the southern portion of the site, a lateral groundwater gradient to the south of approximately  $7 \times 10^{-4}$  ft/ft exists as measured between wells MW-128B and MW-139B. Figure 3 shows the potentiometric surface maps generated from depth-to-groundwater measurements

from the second, third, and fourth quarters of 2015. The groundwater gradient is generally consistent throughout the reporting period and with historical groundwater observations. It appears that a cone of depression exists in the vicinity of well MW-136B and the Priesmeyer irrigation well (Figure 2). The Priesmeyer irrigation well is reported to be screened across the B-Zone and C-Zone between 122 and 360 feet bgs and is approximately 74 feet south of B-Zone well MW-136B (screened between approximately 125 and 135 feet bgs). The hydraulic influence of the Priesmeyer well is considered to be the cause of the observed cone of depression in this area.

#### 4.1.3 C-Zone

Groundwater elevations in the C-Zone ranged from 49.50 ft amsl (MW-11C) to 45.32 ft amsl (MW-130C). The lateral groundwater gradient in the C-Zone is also generally to the southwest at approximately  $1 \times 10^{-3}$  ft/ft as measured between wells MW-11C and MW-130C (Figure 4).

## 4.2 GROUNDWATER ANALYTICAL RESULTS

The following sections discuss the groundwater analytical results from groundwater monitoring activities conducted during the reporting period. Groundwater analytical results are presented in Tables 6 through 8. Groundwater results were evaluated with respect to the TCEQ's Tier 1 residential groundwater ingestion ( $^{GW}GW_{ing}$ ) protective concentration levels (PCLs).

Groundwater analytical laboratory reports are included in Appendix B, the analytical data usability summary (DUS) is included in Appendix C, and, for reference, a compilation of historical groundwater analytical results for samples collected from groundwater monitoring wells is included as Appendix D.

#### 4.2.1 A-Zone

Analytical results for groundwater samples collected from A-Zone wells in 2015 indicate that no wells exceeded the PCL for TCE (5 micrograms per liter [ $\mu\text{g/L}$ ]; Figure 5). The TCE PCL exceedance (PCLE) zone for samples collected from A-Zone groundwater monitoring wells over the last three site-wide groundwater monitoring events are presented on Figure 6. Additionally, cDCE, 1,2,4-trimethylbenzene, 1,2-dichlorobenzene, 1,2-dichloroethane, and o-xylene were detected at low concentrations (below their respective PCLs) in samples collected from A-Zone wells during the first quarter 2015 sampling event. These results are generally consistent with those from 2014.

#### 4.2.2 B-Zone

Analytical results from groundwater samples collected from B-Zone wells in 2015 indicate that four primary COCs (TCE and its degradation products [1,1-DCE, cDCE, and vinyl chloride]) exceeded their respective PCLs.

Isoconcentration maps depicting the TCE analytical results for the site-wide annual event conducted in the first quarter of 2015 are presented on Figure 7. In addition, TCE isoconcentration maps for the second through fourth quarters 2015 are presented on Figures 8, 9 and 10. The TCE isoconcentration contours are generally consistent throughout 2015, with the exception of the western-central portion of the plume in the vicinity of well MW-126B, which is discussed in Section 4.2.2.1 below. As shown on these figures, throughout 2015, the TCE PCLE zone comprised an area extending from near well MW-6B in the north to well MW-133B in the south. TCE was detected at a maximum concentration of 1,370 µg/L in the sample collected from well IG1-MW-6B3 during the first quarter 2015 groundwater sampling event. In general, the highest concentrations of TCE in the B-Zone have historically been detected south of US Highway 59 in the central portion of the plume.

Isoconcentration maps depicting the 1,1-DCE, cDCE, and vinyl chloride analytical results for the first through fourth quarters of 2015 are presented on Figures 11 through 22. As shown on these figures, 1,1-DCE, cDCE, and vinyl chloride isoconcentration contours are generally consistent through 2015 and the respective PCLE zones are present in the B-Zone within the boundaries of the TCE PCLE zone. Most detections of these COCs occurred in samples collected from wells that also contained TCE, although TCE was present in some wells where 1,1-DCE, cDCE, or vinyl chloride were not. In addition, the highest concentrations of these compounds were found to exist immediately downgradient of the molasses injection galleries. Therefore, it appears that the addition of carbohydrates (in the form of molasses) is working to enhance bioremediation of TCE. These observations provide evidence that 1,1-DCE, cDCE, and vinyl chloride are degradation products of TCE.

Analytical results of groundwater samples collected during the third quarter 2015 groundwater sampling event indicated that two additional VOCs (1,2-dichloropropane and bromodichloromethane) were anomalously detected above their PCLs in well IG1-MW-7. These two compounds were not detected during the first, second, or fourth quarters of 2015 and, accordingly, the third quarter detections appear to be outliers. . Additionally, trans-1,2-dichloroethene (also a TCE degradation product), 1,1,1,2-tetrachloroethane, 1,1,2-trichloroethane, 1,1-dichloroethane, 1,2-dichloroethane, acetone, benzene,

bromodichloromethane, carbon tetrachloride, chloroform, chloromethane, naphthalene, xylenes, and toluene were sporadically detected below their respective PCLs during 2015.

Figures 23 and 24 show the TCE PCLE zone and the distribution of the B-Zone TCE plume “core” (defined as groundwater concentrations of TCE greater than 100 µg/L) over the last three annual, site-wide groundwater sampling events, respectively. The lateral extents of the 2015 TCE PCLE zone and plume core are generally consistent with those from 2013 and 2014, with the exception of the detection of TCE at 104 µg/L in well MW-21B. However, this TCE detection is within the range of those in 2014 and 2015 (between 47.7 and 120 µg/L).

#### **4.2.2.1 Western Plume Area**

Groundwater analytical results for samples collected in 2015 from certain wells located in the western portion of the plume (wells MW-126B, MW-141B, MW-114B) indicate that TCE concentration trends are increasing.

Well MW-126B, which was installed in 2009 and is located just inside of the TCE PCLE zone, has exhibited an increasing TCE concentration trend since March 2013 when TCE was first detected. Since March 2013, TCE has consistently exceeded its PCL, which required the installation of an additional plume delineation well further to the west in 2014 (MW-143B). TCE has never been detected above the reporting limit in samples collected from well MW-143B.

Well MW-141B, which is located approximately 300 feet to the northeast of well MW-126B in the interior of the TCE plume core, has exhibited an increasing TCE concentration trend since this well was installed in March 2013 through 2015. The TCE result from the last sampling event of 2015 (November 2015) was 171 µg/L, which is the first time TCE exceeded the active response action criterion of 100 µg/L. To confirm whether the TCE concentrations at MW-141B remain consistently above 100 µg/L, we will evaluate the groundwater analytical results from this well after one year of monitoring and determine if additional actions are necessary.

Well MW-114B, which is located approximately 700 feet south of well MW-126B and just outside of TCE PCLE zone, began exhibiting an increasing TCE concentration trend in May 2015. TCE was detected at 3.10 µg/L in the last sampling event of 2015 (November 2015), which is just below the PCL. Previously, TCE in MW-114B had only been detected above the reporting limit once (February 2013) since this well was installed in 2003. If future exceedances occur and persist, an additional plume delineation well may be necessary.

#### **4.2.3 C-Zone**

Analytical results for groundwater samples collected from C-Zone wells in 2015 indicate that only two wells, MW-7C and MW-23C, exceeded the PCL for TCE. TCE was detected with concentrations of 19.3 µg/L and 36.2 µg/L, respectively (Figure 25). Field duplicates were collected from MW-7C confirmed the primary sample results at 16.8 µg/L. TCE degradation products cDCE, trans-1,2-chloroethene, 1,1-DCE, and vinyl chloride were detected in samples collected from wells MW-7C and MW-23C. None of these compounds were detected at concentrations above their PCLs. Additionally, 1,1-dichloroethane, benzene, ethylbenzene, p-isopropyltoluene, and toluene were sporadically detected during 2015, but below their respective PCLs in samples collected from C-Zone wells during the first quarter 2015 sampling event.

Figure 26 depicts the C-Zone TCE PCLE zone over the last three site-wide groundwater monitoring events. The 2015 PCLE zone is consistent with those from 2013 and 2014.

### **5.0 DEPTH-DISCRETE GROUNDWATER SAMPLING ACTIVITIES**

This section describes the depth-discrete groundwater sampling activities performed at the site in July and August 2015. These activities consisted of the collection of 17 depth-discrete groundwater samples from the B-Zone at 4 locations (Figure 27). The objective of these activities was to assess whether the core of the TCE plume exists in the vicinity of Injection Gallery 3 for the purpose of potentially expanding the molasses injection system.

#### **5.1 PRE-FIELD ACTIVITIES**

Prior to the start of drilling activities, the boring locations were marked in the field, Texas Excavation Safety System, Inc. (Texas 811), was notified to identify public subsurface utilities in the vicinity of the proposed boring locations, and Amec Foster Wheeler utility location professionals located and marked nearby subsurface utilities. Other drilling limitations, such as overhead clearance and drill rig access, were evaluated prior to final placement of boring locations. The first approximately 5 feet of each monitoring well boring was advanced using a hand auger and a hand soil probe as an additional precautionary measure before starting powered mechanical drilling.

#### **5.2 DRILLING ACTIVITIES**

Pilot borings were advanced at three of the four depth-discrete groundwater sampling locations within the B-Zone to the maximum depth of investigation up to 126 feet bgs. The pilot borings were advanced using a Gus Pech GP-RW300 sonic drill rig operated by Cascade Drilling LP of

Glendale, Arizona. The drilling activities were overseen by Mr. Wayne Wright, a licensed Texas Water Well Driller, and Amec Foster Wheeler field professionals. Depth-discrete groundwater samples were collected as described in Section 5.4 below.

### 5.3 LITHOLOGIC LOGGING

As described in Section 5.1, the first 5 feet of each pilot boring were advanced using a hand auger. After logging and sampling the first 5 feet with the hand auger, the drill rig was used to advance approximately 6-inch-diameter sonic casing to collect nearly continuous soil samples. The sonic casing was cleaned between locations by pressure washing with municipal water.

Amec Foster Wheeler field personnel observed and recorded the lithology encountered during the installation of each well. The lithology was described using the visual-manual procedures of the American Society for Testing and Materials (ASTM) Standard D2488-09a for guidance, which is based on the Unified Soil Classification System (UCSC). The lithology and sample collection details are shown on the boring logs included in Appendix G.

### 5.4 SAMPLE COLLECTION

Lithologic information from each pilot boring was used to identify lithologic intervals within the B-Zone. Depth-discrete groundwater sampling intervals were selected as to provide general vertical coverage across the entire thickness of the B-Zone (between approximately 70 and 116 feet bgs) and to characterize the A-Zone.

To collect depth-discrete groundwater samples at a particular location, a groundwater sampling boring was advanced within approximately 10 feet from each pilot boring location. Depth-discrete groundwater samples were collected using a retractable Hydropunch™-style groundwater sampling tool capable of sampling vertical intervals. Each groundwater sampling boring was first cored by advancing the sonic drive casing to approximately the top of the shallowest depth-discrete groundwater sampling interval. The drive casing was left in the boring to keep the formation from collapsing and to reduce the likelihood of cross contamination from shallow intervals. The groundwater sampling tool was then placed within the drive casing and driven ahead of the drive casing cutting shoe, to the bottom of the desired groundwater sampling interval. Selected vertical depth-discrete groundwater sampling intervals were approximately one foot long. Prior to opening the groundwater sampling tool, a water level meter was used to confirm that groundwater had not entered the sampler. The groundwater sampling tool was then lifted to expose the steel screen to the formation and the tool was allowed to fill with groundwater. The groundwater samples were collected using clean, disposable bailers lowered through the groundwater sampling tool. After groundwater sample

collection, the drive rods were brought to the surface and cleaned using high-pressure municipal water. To collect the next deeper depth-discrete groundwater sample, the sampling tool was then advanced again to the next target zone for sample collection using the methods described above.

Following the completion of groundwater sampling activities, all drilling tools were removed and the resulting borehole was filled to the ground surface with cement grout as the drive casing was removed.

### **5.5 DEPTH-DISCRETE GROUNDWATER SAMPLE ANALYTICAL RESULTS**

This section describes the results of depth-discrete groundwater sampling activities performed in the vicinity of each injection gallery. A B-Zone geologic cross-section was developed for the Injection Gallery 3 area, which shows the lithology encountered during drilling activities at each soil boring and groundwater well and TCE concentrations detected in groundwater samples collected from depth-discrete groundwater intervals. This cross-section is presented on Figure 28. The depth-discrete groundwater sample analytical results are presented on Table 9.

The results from depth-discrete groundwater samples provide sufficient lateral and vertical definition to the core of the TCE plume core in the Injection Gallery 3 area. TCE only exceeded 100 µg/L in 3 out of 17 depth-discrete groundwater samples from two locations. To assess the necessity of Injection Gallery 3, a B-Zone well (IG3-IW-1) was installed at the location from which depth-discrete groundwater samples exhibited the highest concentrations of TCE (location IG3-B-01 with a concentration of 1,090 µg/L). TCE was detected at 186 µg/L in the sample collected from this well on August 19, 2015, and 459 µg/L in the sample collected on November 11, 2015. To confirm that concentrations at this location are consistently above 100 µg/L, which is the threshold above which the active groundwater response action should be implemented (i.e., an injection gallery would be installed), we will add this well to the quarterly groundwater monitoring schedule and evaluate the groundwater analytical results after one year of monitoring.

### **6.0 WELL INSTALLATION ACTIVITIES**

This section describes the activities associated with the installation of one injection well (well IG3-IW-1).

#### **6.1 PRE-FIELD ACTIVITIES**

As described in Section 5.1, prior to the start of drilling activities, the well location was marked in the field, Texas 811 was notified to identify public subsurface utilities in the vicinity of the

proposed boring locations, and Amec Foster Wheeler utility location professionals located and marked nearby subsurface utilities. Other drilling limitations, such as overhead clearance and drill rig access, were evaluated prior to final placement of boring locations. The first approximately 5 feet of each monitoring well boring was advanced using a hand auger and a hand soil probe as an additional precautionary measure before starting powered mechanical drilling.

## **6.2 DRILLING ACTIVITIES**

A pilot boring was advanced to approximately 126 feet bgs using a Gus Pech GP-RW300 drill rig operated by Cascade Drilling LP of Glendale, Arizona. The drilling activities were overseen by Mr. Wayne Wright, a licensed Texas Water Well Driller, and Amec Foster Wheeler field professionals. The wells were constructed following completion of each pilot boring as described in Section 6.4.

## **6.3 LITHOLOGIC LOGGING**

As described in Section 5.1, the first 5 feet of each monitoring well were advanced using a hand auger. After logging and sampling the first 5 feet with the hand auger, the drill rig was used to advance nominal 8-inch-diameter sonic casing to collect nearly continuous soil samples. The sonic casing was cleaned between wells by pressure washing with municipal water.

An Amec Foster Wheeler Texas Professional Geoscientist observed and recorded the lithology encountered during the installation of the well. The lithology was described using the visual-manual procedures of the ASTM Standard D2488-09a for guidance, which is based on the UCSC. Amec Foster Wheeler field personnel also observed the construction of the well. The lithology and well construction details are shown on the well log included in Appendix F.

## **6.4 WELL CONSTRUCTION**

The well was constructed within a nominal 8-inch-diameter borehole. The screened interval for well IG3-IW-1 was selected to screen the entire B-Zone based on the lithologic units encountered.

The well was constructed with 4-inch-diameter, schedule 80 PVC blank well casing and 0.040-inch PVC screens. The well was installed by lowering the completed well screen and casing into the sonic drive casing to the designed depth interval. Filter packs were constructed by placing #8/12 filter sand in the annular space between the well screen and the borehole. Two feet of 3/8-inch bentonite chips were placed as a seal above the filter sand and hydrated. The remaining annular space above the bentonite chips was filled with neat cement grout. A locking,

watertight plug was placed in the top of the well casing. The well was completed at the surface with a concrete pad. Specifics regarding the well construction are presented on the well log in Appendix F.

The downhole drilling and sampling equipment was cleaned between uses at each location using high-pressure municipal water. Soil cuttings were placed in a lined soil bin, characterized, and transported as Class II non-hazardous waste to Altair Landfill in Altair, Texas, a licensed disposal facility owned by Clean Harbors. The soil waste characterization analytical data (sample "Baker Tank Soil") is included in laboratory report J120356, which is included in Appendix B.

### **6.5 WELL DEVELOPMENT**

Following installation, the newly installed well was developed to remove sediment that entered the well during well installation activities, to enhance hydraulic communication between the well and the surrounding formation, and to establish a uniform sand filter pack within the annulus of the well. The well was developed using a combination of bailing, surging, and air lifting techniques. Purge water was transported back to a water storage tank at the site for use in the groundwater remediation system.

### **6.6 WELL SURVEYING**

After installation, the horizontal location and vertical elevation of the top of the well casing was surveyed by Ganem & Kelly Surveying, Inc., of Victoria, Texas, a Texas-licensed land surveyor. The North American Datum of 1983 (NAD83) and North American Vertical Datum of 1988 (NAVD88) were used for this well survey.

### **7.0 RESPONSE ACTION STATUS**

Amec Foster Wheeler is implementing the groundwater response action per the TCEQ-approved RAP and subsequent RAP Supplements (Geomatrix, 2008; AMEC, 2011; AMEC 2014). The groundwater response action objectives consists of the following: (1) active molasses injection into the core (i.e., greater than 100 µg/L), of the TCE plume within B-Zone groundwater to stimulate microbial degradation of TCE and its degradation products via aerobic cometabolism; and (2) monitored natural attenuation (MNA) of TCE-affected groundwater outside of the core of the plume.

## 7.1 RESPONSE ACTION EFFECTIVENESS

Reductions have been observed in total VOC concentrations (sum of TCE, all isomers of DCE, and vinyl chloride) detected in groundwater samples collected in the areas downgradient of the two operational carbohydrate injection galleries since carbohydrate injection began in September 2010 and March 2011. As discussed above, a further evaluation of the response action effectiveness is presented in the RAERs, which are submitted in accordance with the schedule approved in the RAP Supplement. The next RAER will be submitted to the TCEQ by June 30, 2016.

## 7.2 MOLASSES INJECTION SYSTEM EXPANSION AND RESTART

As proposed in the RAP and RAP Supplements, Injection Gallery 1 was expanded and the installation of Injection Gallery 4 was completed. The molasses injection system expansion included the installation of additional molasses injection wells laterally along the injection gallery transects and vertically with screens that are capable of delivering molasses throughout the TCE plume core (Figure 29). The molasses injection system was restarted in July 2015. Approximately 16,560 gallons of molasses was injected in 2015.

## 8.0 FUTURE ACTIVITIES

The following are activities planned for the near future to be performed at the site:

- Continue molasses injection activities at Injection Galleries 1 and 4.
- Continue groundwater monitoring activities. The current groundwater sampling schedules are shown on Tables 1 and 2.
- Continue to evaluate the TCE trends for wells located in the western plume area.
- Submit a RAER covering response action activities performed between 2013 and 2015 by June 30, 2016.
- Submit the next annual groundwater monitoring report in the first quarter 2017.

## 9.0 REFERENCES

AMEC Environment & Infrastructure, Inc. (AMEC), 2011, Response Action Plan Supplement, El Campo Aluminum Facility, El Campo, Texas, VCP No. 538, December.

AMEC Environment & Infrastructure, Inc. (AMEC), 2014, Response Action Plan Supplement, El Campo Aluminum Facility, El Campo, Texas, VCP No. 538, July 8.



Geomatrix Consultants, Inc. (Geomatrix), 2006, Affected Property Assessment Report, El Campo Groundwater Site, VCP No. 538, December.

Geomatrix Consultants, Inc. (Geomatrix), 2008, Response Action Plan, El Campo Aluminum Facility, El Campo, Texas, VCP No. 538, May.

TCEQ, 2014, Response to Multiple Submittals, El Campo Aluminum Facility, VCP no. 538, September 25.

## **Tables**

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Table 1	Quarterly Groundwater Sampling and Analysis Schedule
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Table 3	Groundwater Elevations – A-Zone
Table 4	Groundwater Elevations – B-Zone
Table 5	Groundwater Elevations – C-Zone
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Table 8	Groundwater Analytical Results – C-Zone
Table 9	Depth-Discrete Groundwater Sample Analytical Results

**TABLE 1**  
**QUARTERLY GROUNDWATER SAMPLING AND ANALYSIS SCHEDULE**  
Former El Campo Aluminum Facility  
El Campo, Texas

Well ID	VOCs (8260B)	TDS (2540C)	TOC (9060)	Methane (RSK 175)	Temp, pH, Cond, DO, ORP
IG1-MW-1	X		X	X	Field Meter
IG1-MW-2	X		X	X	Field Meter
IG1-MW-3	X		X	X	Field Meter
IG1-MW-4	X		X	X	Field Meter
IG1-MW-5	X		X	X	Field Meter
IG1-MW-6B1	X	X	X	X	Field Meter
IG1-MW-6B2	X	X	X	X	Field Meter
IG1-MW-6B3	X	X	X	X	Field Meter
IG1-MW-7	X	X	X	X	Field Meter
IG1-RW-4	X		X	X	Field Meter
IG2-MW-1	X		X	X	Field Meter
IG2-MW-2	X		X	X	Field Meter
IG2-MW-3	X		X	X	Field Meter
IG2-MW-4	X		X	X	Field Meter
IG4-MW-1	X	X	X	X	Field Meter
IG4-MW-2	X	X	X	X	Field Meter
IG4-MW-3	X	X	X	X	Field Meter
<b>IG4-RW-1</b>	X	X	X	X	Field Meter
MW-5B	X				Field Meter
MW-6B	X		X	X	Field Meter
MW-7B	X		X	X	Field Meter
MW-10B	X		X	X	Field Meter
MW-21B	X		X	X	Field Meter
MW-100B	X				Field Meter
MW-101B	X				Field Meter
MW-102B	X				Field Meter
MW-108B	X				Field Meter
MW-109B	X		X	X	Field Meter
MW-110B	X				Field Meter
MW-111B	X		X	X	Field Meter
MW-112B	X				Field Meter
MW-112B2	X				Field Meter
MW-113B	X		X	X	Field Meter
MW-114B	X				Field Meter
MW-116B	X				Field Meter
MW-118B	X				Field Meter
MW-119B	X				Field Meter
MW-120B	X				Field Meter
MW-124B	X				Field Meter
MW-125B	X		X	X	Field Meter
MW-126B	X				Field Meter
MW-127B	X				Field Meter
MW-128B	X				Field Meter
MW-131B	X				Field Meter
MW-132B	X				Field Meter
MW-133B	X				Field Meter
MW-134B	X				Field Meter
MW-135B	X				Field Meter
MW-136B	X				Field Meter
MW-137B	X				Field Meter
MW-140B	X				Field Meter
MW-141B	X		X	X	Field Meter
MW-142B	X				Field Meter
MW-143B	X				Field Meter
MW-144B	X				Field Meter
MW-145B	X				Field Meter

**Notes:**

1. **Shaded and Bold** indicates UIC compliance wells and analyses to be sampled and analyzed monthly when injection is performed at the associated gallery.

**TABLE 2**  
**ANNUAL GROUNDWATER SAMPLING AND ANALYSIS SCHEDULE**  
Former El Campo Aluminum Facility  
El Campo, Texas

Well ID	VOCs (8260B)	TDS (2540C)	TOC (9060)	Methane (RSK 175)	Temp, pH, Cond, DO, ORP
IG1-MW-1	X		X	X	Field Meter
IG1-MW-2	X		X	X	Field Meter
IG1-MW-3	X		X	X	Field Meter
IG1-MW-4	X		X	X	Field Meter
IG1-MW-5	X		X	X	Field Meter
IG1-MW-6B1	X	X	X	X	Field Meter
IG1-MW-6B2	X	X	X	X	Field Meter
IG1-MW-6B3	X	X	X	X	Field Meter
IG1-MW-7	X	X	X	X	Field Meter
IG1-RW-4	X		X	X	Field Meter
IG2-MW-1	X		X	X	Field Meter
IG2-MW-2	X		X	X	Field Meter
IG2-MW-3	X		X	X	Field Meter
IG2-MW-4	X		X	X	Field Meter
IG4-MW-1	X	X	X	X	Field Meter
IG4-MW-2	X	X	X	X	Field Meter
IG4-MW-3	X	X	X	X	Field Meter
IG4-RW-1	X	X	X	X	Field Meter
MW-2A	X				Field Meter
MW-4A	X				Field Meter
MW-4B	X				Field Meter
MW-5B	X				Field Meter
MW-5C	X				Field Meter
MW-6A	X				Field Meter
MW-6B	X		X	X	Field Meter
MW-6C	X				Field Meter
MW-7A	X				Field Meter
MW-7B	X		X	X	Field Meter
MW-7C	X				Field Meter
MW-8A	X				Field Meter
MW-9A	X				Field Meter
MW-10A	X				Field Meter
MW-10B	X		X	X	Field Meter
MW-11B	X				Field Meter
MW-11C	X				Field Meter
MW-12A	X				Field Meter
MW-12B	X				Field Meter
MW-13A	X				Field Meter
MW-13B	X				Field Meter
MW-14A	X				Field Meter
MW-14B	X				Field Meter

**TABLE 2**  
**ANNUAL GROUNDWATER SAMPLING AND ANALYSIS SCHEDULE**  
Former El Campo Aluminum Facility  
El Campo, Texas

<b>Well ID</b>	<b>VOCs (8260B)</b>	<b>TDS (2540C)</b>	<b>TOC (9060)</b>	<b>Methane (RSK 175)</b>	<b>Temp, pH, Cond, DO, ORP</b>
MW-17B	X				Field Meter
MW-17C	X				Field Meter
MW-18A	X				Field Meter
MW-19A	X				Field Meter
MW-19B	X				Field Meter
MW-21A	X				Field Meter
MW-21B	X		X	X	Field Meter
MW-22A	X				Field Meter
MW-22C	X				Field Meter
MW-23A	X				Field Meter
MW-23C	X				Field Meter
MW-24B	X				Field Meter
MW-25A	X				Field Meter
MW-25B	X				Field Meter
MW-26B	X				Field Meter
MW-100B	X				Field Meter
MW-101B	X				Field Meter
MW-102B	X				Field Meter
MW-103B	X				Field Meter
MW-104B	X				Field Meter
MW-108B	X				Field Meter
MW-109A	X				Field Meter
MW-109B	X		X	X	Field Meter
MW-110B	X				Field Meter
MW-111A	X				Field Meter
MW-111B	X		X	X	Field Meter
MW-112B	X				Field Meter
MW-112B2	X				Field Meter
MW-113B	X		X	X	Field Meter
MW-114B	X				Field Meter
MW-115B	X				Field Meter
MW-116B	X				Field Meter
MW-117B	X				Field Meter
MW-118B	X				Field Meter
MW-119B	X				Field Meter
MW-120B	X				Field Meter
MW-121B	X				Field Meter
MW-123B	X				Field Meter
MW-124B	X				Field Meter
MW-125B	X		X	X	Field Meter
MW-126B	X				Field Meter

**TABLE 2**  
**ANNUAL GROUNDWATER SAMPLING AND ANALYSIS SCHEDULE**  
Former El Campo Aluminum Facility  
El Campo, Texas

Well ID	VOCs (8260B)	TDS (2540C)	TOC (9060)	Methane (RSK 175)	Temp, pH, Cond, DO, ORP
MW-127B	X				Field Meter
MW-128B	X				Field Meter
MW-129C	X				Field Meter
MW-130C	X				Field Meter
MW-131B	X				Field Meter
MW-132B	X				Field Meter
MW-133B	X				Field Meter
MW-134B	X				Field Meter
MW-135B	X				Field Meter
MW-136B	X				Field Meter
MW-137B	X				Field Meter
MW-138B	X				Field Meter
MW-139B	X				Field Meter
MW-140B	X				Field Meter
MW-141B	X		X	X	Field Meter
MW-142B	X				Field Meter
MW-143B	X				Field Meter
MW-144B	X				Field Meter
MW-145B	X				Field Meter
Plant Production Well 1	X				Field Meter
Plant Production Well 2	X				Field Meter
PSRW-1	X				Field Meter
VFW-MW-1	X				Field Meter

**Notes:**

1. **Shaded and Bold** indicates UIC compliance wells and analyses to be sampled and analyzed monthly when injection is performed at the associated gallery. This schedule assumes that no injection has taken place at Injection Gallery 2.

**TABLE 3**  
**GROUNDWATER ELEVATIONS - A-ZONE**  
Former El Campo Aluminum Facility  
El Campo, Texas

Well	Measurement Date	TOC (ft AMSL)	DTW (ft)	Groundwater Elevation (ft AMSL)
MW-2A	2/2/2015	102.40	37.15	65.25
MW-4A	2/2/2015	102.48	36.93	65.55
MW-6A	2/4/2015	101.65	37.64	64.01
MW-7A	2/3/2015	99.61	36.04	63.57
MW-8A	2/5/2015	102.91	38.92	63.99
MW-9A	2/4/2015	100.72	37.21	63.51
MW-10A	2/3/2015	99.86	34.71	65.15
MW-12A	2/2/2015	99.62	35.90	63.72
MW-13A	2/3/2015	99.38	35.48	63.90
MW-14A	2/3/2015	100.27	36.45	63.82
MW-18A	2/5/2015	102.26	38.69	63.57
MW-19A	2/3/2015	103.20	38.41	64.79
MW-21A	2/3/2015	99.56	36.08	63.48
MW-22A	2/3/2015	102.72	39.03	63.69
MW-23A	2/3/2015	102.78	39.49	63.29
MW-25A	2/5/2015	100.52	36.55	63.97
MW-109A	2/5/2015	101.20	39.59	61.61
MW-111A	2/4/2015	101.22	40.23	60.99
VFW-MW-1	2/4/2015	101.80	39.69	62.11

**Notes:**

TOC = Top of casing

ft AMSL = Feet above mean sea level

DTW = Depth to water

**TABLE 4**  
**GROUNDWATER ELEVATIONS - B-ZONE**  
Former El Campo Aluminum Facility  
El Campo, Texas

Well	Measurement Date	TOC (ft AMSL)	DTW (ft)	Groundwater Elevation (ft AMSL)
IG1-MW-1	2/5/2015	104.37	42.63	61.74
	5/18/2015	104.37	42.34	62.03
	8/17/2015	104.37	41.96	62.41
	11/3/2015	104.37	41.67	62.70
IG1-MW-3	2/5/2015	104.42	42.65	61.77
	5/19/2015	104.42	42.34	62.08
	8/11/2015	104.42	41.98	62.44
	10/28/2015	104.42	41.67	62.75
IG1-MW-4	2/6/2015	103.98	43.00	60.98
	6/9/2015	103.98	42.18	61.80
	8/25/2015	103.98	41.96	62.02
	11/11/2015	103.98	41.54	62.44
IG1-MW-5	2/6/2015	104.27	42.59	61.68
	6/10/2015	104.27	42.61	61.66
	8/19/2015	104.27	42.28	61.99
	11/11/2015	104.27	41.94	62.33
IG1-MW-6B1	2/4/2015	104.00	42.50	61.50
	6/10/2015	104.00	42.16	61.84
	8/19/2015	104.00	41.78	62.22
	11/12/2015	104.00	41.59	62.41
IG1-MW-6B2	2/4/2015	104.15	42.59	61.56
	8/19/2015	104.15	42.15	62.00
	11/12/2015	104.15	41.97	62.18
IG1-MW-6B3	2/4/2015	104.13	42.53	61.60
	6/10/2015	104.13	42.16	61.97
	8/19/2015	104.13	41.90	62.23
	11/12/2015	104.13	41.55	62.58
IG1-MW-7	2/6/2015	103.29	42.13	61.16
	6/10/2015	103.29	41.70	61.59
	8/18/2015	103.29	41.30	61.99
	11/12/2015	103.29	41.13	62.16
IG2-MW-1	2/3/2015	100.75	37.33	63.42
	5/18/2015	100.75	37.52	63.23
	8/17/2015	100.75	36.65	64.10
	11/3/2015	100.75	36.48	64.27
IG2-MW-2	2/3/2015	101.87	35.54	66.33
	2/11/2015	101.87	38.47	63.40
	5/18/2015	101.87	39.32	62.55
	8/17/2015	101.87	37.80	64.07
	11/3/2015	101.87	37.68	64.19
IG2-MW-3	2/3/2015	99.75	36.05	63.70
	5/19/2015	99.75	35.68	64.07
	11/3/2015	99.75	35.17	64.58
IG2-MW-4	2/3/2015	102.31	39.04	63.27
	5/19/2015	102.31	38.78	63.53
	8/17/2015	102.31	38.41	63.90
	11/4/2015	102.31	38.70	63.61
IG3-IW-1	11/11/2015	103.09	39.86	63.23

**TABLE 4**  
**GROUNDWATER ELEVATIONS - B-ZONE**  
Former El Campo Aluminum Facility  
El Campo, Texas

Well	Measurement Date	TOC (ft AMSL)	DTW (ft)	Groundwater Elevation (ft AMSL)
IG4-MW-1	2/4/2015	101.73	40.83	60.90
	6/2/2015	101.73	40.48	61.25
	8/26/2015	101.74	40.09	61.65
	11/6/2015	101.74	39.85	61.89
IG4-MW-2	2/6/2015	104.63	44.12	60.51
	6/9/2015	104.63	43.67	60.96
	8/25/2015	104.63	43.31	61.32
	11/13/2015	104.63	43.15	61.48
IG4-MW-3	2/6/2015	104.04	43.42	60.62
	6/9/2015	104.04	43.05	60.99
	8/25/2015	104.04	42.73	61.31
	11/12/2015	104.04	42.53	61.51
PSRW-1	2/4/2015	101.20	37.18	64.02
MW-4B	2/2/2015	102.31	38.08	64.23
MW-5B	2/3/2015	103.93	39.97	63.96
	5/18/2015	103.93	39.58	64.35
	8/17/2015	103.93	39.24	64.69
	11/4/2015	103.93	39.11	64.82
MW-6B	2/2/2015	101.87	37.88	63.99
	5/18/2015	101.87	37.54	64.33
	8/18/2015	101.87	37.24	64.63
	11/4/2015	101.87	37.10	64.77
MW-7B	2/3/2015	99.07	35.38	63.69
	8/18/2015	99.07	34.68	64.39
	11/5/2015	99.07	34.57	64.50
MW-10B	2/3/2015	99.88	35.75	64.13
	5/13/2015	99.88	35.45	64.43
	8/13/2015	99.88	34.50	65.38
	10/28/2015	99.88	34.94	64.94
MW-11B	2/2/2015	101.76	37.46	64.30
MW-12B	2/2/2015	99.75	36.21	63.54
MW-13B	2/4/2015	99.78	34.52	65.26
	2/9/2015	99.78	35.90	63.88
MW-14B	2/3/2015	100.18	36.40	63.78
MW-17B	2/3/2015	99.01	35.67	63.34
MW-19B	2/3/2015	102.95	38.77	64.18
MW-21B	2/3/2015	99.62	36.38	63.24
	5/19/2015	99.62	35.90	63.72
	8/18/2015	99.62	35.52	64.10
	11/5/2015	99.62	35.39	64.23
MW-24B	2/4/2015	98.91	35.61	63.30
MW-25B	2/2/2015	100.27	36.61	63.66
MW-26B	2/5/2015	100.65	35.67	64.98
MW-100B	2/3/2015	99.68	37.29	62.39
	5/13/2015	99.68	36.98	62.70
	8/12/2015	99.68	36.70	62.98
	10/29/2015	99.68	36.47	63.21

**TABLE 4**  
**GROUNDWATER ELEVATIONS - B-ZONE**  
Former El Campo Aluminum Facility  
El Campo, Texas

Well	Measurement Date	TOC (ft AMSL)	DTW (ft)	Groundwater Elevation (ft AMSL)
MW-101B	2/4/2015	101.78	38.52	63.26
	5/13/2015	101.78	38.23	63.55
	8/13/2015	101.78	37.90	63.88
	10/23/2015	101.78	38.18	63.60
MW-102B	2/3/2015	100.48	37.73	62.75
	5/14/2015	100.48	37.44	63.04
	8/14/2015	100.48	37.10	63.38
	10/29/2015	100.48	36.92	63.56
MW-103B	2/2/2015	99.79	39.51	60.28
MW-104B	2/2/2015	102.16	38.49	63.67
MW-108B	2/3/2015	100.51	36.41	64.10
	6/2/2015	100.51	35.93	64.58
	8/14/2015	100.51	35.63	64.88
	10/29/2015	100.51	35.43	65.08
MW-109B	2/2/2015	101.00	39.43	61.57
	6/11/2015	101.00	39.04	61.96
	8/25/2015	101.00	38.70	62.30
	11/10/2015	101.00	38.44	62.56
MW-110B	2/3/2015	101.29	38.95	62.34
	5/14/2015	101.29	38.62	62.67
	8/13/2015	101.29	38.36	62.93
	10/29/2015	101.29	38.10	63.19
MW-111B	2/4/2015	101.16	40.20	60.96
	5/21/2015	101.16	39.93	61.23
	8/25/2015	101.16	39.56	61.60
	11/11/2015	101.16	39.30	61.86
MW-112B	2/4/2015	96.64	37.33	59.31
	5/14/2015	96.64	37.07	59.57
	8/12/2015	96.64	36.30	60.34
	10/23/2015	96.64	36.19	60.45
MW-112B2	2/4/2015	96.33	37.03	59.30
	5/14/2015	96.33	36.78	59.55
	8/12/2015	96.33	36.01	60.32
	10/23/2015	96.33	35.94	60.39
MW-113B	2/5/2015	101.81	39.37	62.44
	6/2/2015	101.81	38.93	62.88
	8/25/2015	101.81	38.62	63.19
	10/22/2015	101.81	38.93	62.88
MW-114B	2/4/2015	100.96	40.35	60.61
	5/14/2015	100.96	40.07	60.89
	8/11/2015	100.96	40.39	60.57
	10/30/2015	100.96	39.40	61.56
MW-115B	2/2/2015	100.60	38.81	61.79
MW-116B	2/4/2015	99.40	35.06	64.34
	5/15/2015	99.40	34.79	64.61
	8/14/2015	99.40	34.47	64.93
	10/23/2015	99.40	34.36	65.04
MW-117B	2/4/2015	102.69	39.26	63.43

**TABLE 4**  
**GROUNDWATER ELEVATIONS - B-ZONE**  
Former El Campo Aluminum Facility  
El Campo, Texas

Well	Measurement Date	TOC (ft AMSL)	DTW (ft)	Groundwater Elevation (ft AMSL)
MW-118B	2/4/2015	100.23	36.34	63.89
	5/14/2015	100.23	36.02	64.21
	8/13/2015	100.23	35.75	64.48
	10/30/2015	100.23	35.55	64.68
MW-119B	2/4/2015	99.78	36.11	63.67
	5/15/2015	99.78	36.01	63.77
	8/13/2015	99.78	35.74	64.04
	10/28/2015	99.78	37.73	62.05
MW-120B	2/5/2015	100.61	37.82	62.79
	6/2/2015	100.61	37.38	63.23
	8/14/2015	100.61	37.09	63.52
	10/22/2015	100.61	36.97	63.64
MW-121B	2/3/2015	100.15	37.95	62.20
MW-123B	2/2/2015	98.98	37.43	61.55
MW-124B	2/4/2015	97.27	37.63	59.64
	5/15/2015	97.27	37.44	59.83
	8/13/2015	97.27	37.02	60.25
	10/22/2015	97.27	36.72	60.55
MW-125B	2/5/2015	101.52	39.75	61.77
	5/19/2015	101.52	39.42	62.10
	8/25/2015	101.52	38.97	62.55
	11/11/2015	101.52	38.79	62.73
MW-126B	2/4/2015	100.71	39.80	60.91
	5/20/2015	100.71	39.52	61.19
	8/17/2015	100.71	39.15	61.56
	11/5/2015	100.71	38.96	61.75
MW-127B	2/4/2015	99.31	39.38	59.93
	6/10/2015	99.31	39.04	60.27
	8/11/2015	99.31	39.33	59.98
	11/3/2015	99.31	38.44	60.87
MW-128B	2/4/2015	96.30	36.89	59.41
	6/11/2015	96.30	36.50	59.80
	8/17/2015	96.30	36.00	60.30
	10/23/2015	96.30	35.85	60.45
MW-131B	2/6/2015	99.04	40.72	58.32
	6/10/2015	99.04	40.17	58.87
	8/18/2015	99.04	39.39	59.65
	10/22/2015	99.04	39.41	59.63
MW-132B	2/4/2015	100.23	42.50	57.73
	6/10/2015	100.23	42.07	58.16
	8/14/2015	100.23	40.96	59.27
	10/22/2015	100.23	41.10	59.13
MW-133B	2/4/2015	97.45	39.68	57.77
	6/10/2015	97.45	39.28	58.17
	8/18/2015	97.45	38.55	58.90
	10/22/2015	97.45	38.58	58.87
MW-134B	2/6/2015	100.88	43.24	57.64
	6/9/2015	100.88	42.64	58.24
	8/13/2015	100.88	42.30	58.58
	10/23/2015	100.88	42.28	58.60

**TABLE 4**  
**GROUNDWATER ELEVATIONS - B-ZONE**  
Former El Campo Aluminum Facility  
El Campo, Texas

Well	Measurement Date	TOC (ft AMSL)	DTW (ft)	Groundwater Elevation (ft AMSL)
MW-135B	2/6/2015	102.95	45.92	57.03
	5/20/2015	102.95	45.41	57.54
	8/14/2015	102.95	45.24	57.71
	10/21/2015	102.95	45.04	57.91
MW-136B	2/5/2015	101.23	46.81	54.42
	5/20/2015	101.23	45.97	55.26
	8/14/2015	101.23	47.11	54.12
	10/21/2015	101.23	46.31	54.92
MW-137B	2/5/2015	99.61	42.43	57.18
	5/20/2015	99.61	41.83	57.78
	8/15/2015	99.61	41.00	58.61
	10/22/2015	99.61	41.08	58.53
MW-138B	2/5/2015	99.07	44.15	54.92
MW-139B	2/5/2015	96.58	41.70	54.88
MW-140B	2/5/2015	100.17	43.78	56.39
	5/20/2015	100.17	43.18	56.99
	8/14/2015	100.17	42.77	57.40
	10/21/2015	100.17	42.66	57.51
MW-141B	2/4/2015	103.87	42.42	61.45
	6/2/2015	103.87	42.16	61.71
	8/18/2015	103.87	41.79	62.08
	10/30/2015	103.87	41.54	62.33
MW-142B	2/6/2015	104.73	43.56	61.17
	6/9/2015	104.73	43.15	61.58
	8/14/2015	104.73	42.89	61.84
	11/4/2015	104.73	42.66	62.07
MW-143B	2/5/2015	104.29	43.24	61.05
	6/9/2015	104.29	42.79	61.50
	8/15/2015	104.29	42.56	61.73
	10/29/2015	104.29	42.35	61.94

**Notes:**

TOC = Top of casing  
ft AMSL = Feet above mean sea level  
DTW = Depth to water

**TABLE 5**  
**GROUNDWATER ELEVATIONS - C-ZONE**  
Former El Campo Aluminum Facility  
El Campo, Texas

Well	Measurement Date	TOC (ft AMSL)	DTW (ft)	Groundwater Elevation (ft AMSL)
Plant Production 1	2/4/2015	101.48	54.85	46.63
Plant Production 2	2/4/2015	101.57	54.03	47.54
MW-5C	2/3/2015	100.60	53.31	47.29
MW-6C	2/5/2015	101.74	52.34	49.40
MW-7C	2/3/2015	99.28	52.98	46.30
MW-11C	2/2/2015	102.54	53.04	49.50
MW-17C	2/3/2015	98.85	52.81	46.04
MW-22C	2/3/2015	102.18	56.31	45.87
MW-23C	2/4/2015	102.93	57.08	45.85
MW-129C	2/2/2015	99.46	54.01	45.45
MW-130C	2/2/2015	99.65	54.33	45.32

**Notes:**

TOC = Top of casing

ft AMSL = Feet above mean sea level

DTW = Depth to water

**TABLE 6**  
**GROUNDWATER ANALYTICAL RESULTS – A-ZONE**  
**DETECTED VOLATILE ORGANIC COMPOUNDS**  
Former El Campo Aluminum Facility  
El Campo, Texas

Zone	Location	Sample Date	PCL	Trichloroethene	cis-1,2-Dichloroethene	1,2,4-Trimethylbenzene	1,2-Dichlorobenzene	o-Xylene	Other VOCs
				5.0	70	12,000	600	10,000	Various
			Units:	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
A	MW-2A	02/05/15	<0.500	<0.500	<0.500	<0.820	<0.500	<0.600	ND
A	MW-4A	02/05/15	<0.500	<0.500	<0.820	<0.500	<0.600		
A	MW-6A	02/05/15	<0.500	<0.500	<0.820	<0.500	<0.600		
A	MW-7A	02/10/15	1.96	<0.500	<0.820	<0.500	<0.600		
A	MW-8A	02/05/15	<0.500	<0.500	<0.820	<0.500	<0.600		
A	MW-9A	02/10/15	2.52	<0.500	<0.820	<0.500	<0.600		
A	MW-10A	02/05/15	<0.500	<0.500	<0.820	<0.500	<0.600		
A	MW-12A	02/04/15	<0.500	<0.500	<0.820	<0.500	<0.600		
A	MW-13A	02/04/15	<0.500	<0.500	<0.820	<0.500	<0.600		
A	MW-14A	02/04/15	<0.500	<0.500	1.43	1.12	0.901 J		
A	MW-18A	02/05/15	<0.500	<0.500	<0.820	0.618 J	<0.600		
A	MW-19A	02/04/15	<0.500	<0.500	<0.820	<0.500	<0.600		
A	MW-21A	02/10/15	3.79	<0.500	<0.820	<0.500	<0.600		
A	MW-22A	02/05/15	<0.500	<0.500	<0.820	<0.500	<0.600		
A	MW-23A	02/04/15	<0.500	<0.500	<0.820	<0.500	<0.600		
A	MW-25A	02/05/15	<0.500	<0.500	<0.820	<0.500	<0.600		
A	MW-109A	02/05/15	<0.500	<0.500	<0.820	<0.500	<0.600		
A	MW-111A	02/10/15	0.920 J	0.548 J	<0.820	<0.500	<0.600		
A	VFW-MW-1	02/05/15	<0.500	<0.500	<0.820	<0.500	<0.600		

**Abbreviations:**

µg/L = micrograms per liter

J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.

PCL = Protective Concentration Level

VOCs = volatile organic compounds

**Notes:**

1. Samples collected by AMEC Environment & Infrastructure, Inc. and analyzed for VOCs using U.S.

EPA Method 8260B.

2. Groundwater PCLs (<sup>3</sup>GW<sub>100</sub>) are from Texas

3. Highlighted results exceed the respective PCL.

TABLE 7  
GROUNDWATER ANALYTICAL RESULTS - B-ZONE  
DETECTED VOLATILE ORGANIC COMPOUNDS  
Former El Campo Aluminum Facility  
El Campo, Texas

Zone	Location	Sample Date	Trichloroethene	1,1-Dichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Vinyl Chloride	1,1,1,2-Tetrachloroethane	1,1,2-Trichloroethane	1,1-Dichloroethane	1,2-Dichloroethane	1,2-Dichloropropane	Benzene	Bromodichloromethane	Carbon tetrachloride	Chloroform	Chloromethane	m-Xylene & p-Xylene	Naphthalene	o-Xylene	Toluene	1,2-Dichloroethene, Total
		PCL	5.0	7.0	70	100	2.0	35	5.0	4,900	5.0	5.0	5.0	15	5.0	240	70	10,000	490	10,000	1,000	70
		Units:	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
B	IG1-MW-1	02/10/15	68.2	19.4	196 J	4.73	1.50	<0.520	<0.500	0.868 J	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	IG1-MW-1	05/18/15	23.4	2.81	13.5	<0.500	<0.500	<0.520	<0.500	2.34	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	IG1-MW-1	08/17/15	4.97	15.1	242	3.48	7.74	<0.178	<0.209	0.853 J	0.415 J	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-1	11/03/15	47.4	11.0	127	2.38	1.12 J	<0.178	<0.209	0.614 J	0.275 J	0.231 J	<0.176	0.680 J	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-2	02/10/15	66.4	8.70	67.2	1.50	21.7	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	IG1-MW-2	05/19/15	<0.500 UJ	1.30 J	14.4 J	2.27 J	16.1 J	<0.520 UJ	<0.500 UJ	<0.500 UJ	<0.500 UJ	<0.500 UJ	<0.380 UJ	<0.500 UJ	<0.500 UJ	<0.600 UJ	<0.830 UJ	<1.60 UJ	<1.00 UJ	<0.600 UJ	<0.700 UJ	--
B	IG1-MW-3	02/10/15	<0.500	1.42	16.1	<0.500	145	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	1.33	--
B	IG1-MW-3	05/19/15	<0.500	0.682 J	7.33	<0.500	68.8	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	IG1-MW-3	08/11/15	<0.138	0.940 J	16.1	<0.192	44.9	<0.178	<0.209	<0.168	<0.116	<0.136	0.382 J	<0.153	<0.183	<0.151	0.476 J	0.310 J	<0.129	0.257 J	0.348 J	--
B	IG1-MW-3	10/28/15	<0.138	0.360 J	5.93	<0.192	18.5	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-4	02/12/15	718	40.6	38.3	<0.500	0.569 J	<0.520	<0.500	1.47	<0.500	<0.500	<0.380	<0.500	<0.500	0.746 J	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	IG1-MW-4	06/09/15	551	32.5	39.3	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG1-MW-4	08/25/15	528	34.1	83.8	<0.192	1.36 J	<0.178	<0.209	1.31	<0.116	3.46	<0.176	11.0	<0.183	0.365 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-4	11/11/15	440	29.5	73.7	<0.192	0.448 J	<0.178	<0.209	0.985 J	0.293 J	<0.136	<0.176	<0.153	<0.183	0.454 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-5	02/12/15	623	30.5	4.69 J	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG1-MW-5	06/10/15	384	23.0	4.05 J	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG1-MW-5	08/19/15	525	28.3	6.28	<0.192	0.273 J	<0.178	<0.209	0.980 J	0.223 J	<0.136	<0.176	<0.153	<0.183	0.385 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-5	08/19/15	521	26.7	6.41	0.245 J	0.344 J	<0.178	<0.209	1.02	<0.136	<0.176	<0.153	<0.183	0.339 J	0.240 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-5	11/11/15	538	27.5 J	6.14 J	<0.192	<0.248	<0.178	<0.209	0.886 J	<0.116	<0.136	<0.176	<0.153	<0.183	0.614 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-5	11/11/15	514	<0.192 UJ	<0.157 UJ	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-6B1	02/12/15	124	1.39	18.3	<0.500	9.87	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	IG1-MW-6B1	06/10/15	74.6	<0.500	14.5	<0.500	6.54	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	IG1-MW-6B1	07/28/15	48.0	0.610 J	4.17	<0.500	2.72	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	4.17
B	IG1-MW-6B1	08/19/15	36.1	0.568 J	3.78	<0.192	0.618 J	<0.178	<0.209	<0.168	<0.116	0.193 J	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-6B1	11/12/15	22.4	0.458 J	9.82	<0.192	2.87	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-6B2	02/12/15	884	14.5	60.3	<2.50	3.34 J	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG1-MW-6B2	08/19/15	595	13.1	142	0.738 J	9.79	<0.178	0.290 J	0.723 J	<0.116	<0.136	<0.176	<0.153	<0.183	0.249 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-6B2	11/12/15	361	7.44	135	<0.192	7.18	<0.178	<0.209	0.436 J	<0.116	<0.136	<0.176	<0.153	<0.183	0.297 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-6B3	02/12/15	1,370	19.1	10.2	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG1-MW-6B3	06/10/15	709	13.4	8.10	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG1-MW-6B3	07/28/15	867	16.7	8.41	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	8.41
B	IG1-MW-6B3	08/19/15	1,110	24.1	12.8	0.815 J	<0.248	0.226 J	0.593 J	1.55	<0.116	<0.136	<0.176	<0.153	<0.183	0.589 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-6B3	11/12/15	925	<0.192	<0.157	<0.192	<0.248	0.221 J	0.478 J	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-7	02/13/15	1,100 J	<2.50	4.74 J	<2.50	<2.50	<2.60	<2.50 UJ	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG1-MW-7	02/13/15	1,210 J	<2.50	4.95 J	<2.50	<2.50	<2.60	<2.50 UJ	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG1-MW-7	06/10/15	507	<2.50	2.71 J	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG1-MW-7	07/28/15	605	<1.00	2.14	<1.00	<1.00	<1.04	<1.00	<1.00	<1.00	<1.00	<0.760	<1.00	<1.00	<1.20	<1.66	<3.20	<2.00	<1.20	<1.40	2.14
B	IG1-MW-7	08/18/15	961	1.11	4.53	0.867 J	<0.248	<0.178	0.318 J	<0.168	<0.116	5.17	<0.176	17.7	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-7	11/12/15	781	<0.192	3.48	0.638 J	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	0.359 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-MW-7	11/12/15	734	<0.192	3.33	0.623 J	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	0.315 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG1-RW-4	02/13/15	341	7.76	1.27	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	IG1-RW-4	05/20/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500										

TABLE 7  
GROUNDWATER ANALYTICAL RESULTS - B-ZONE  
DETECTED VOLATILE ORGANIC COMPOUNDS  
Former El Campo Aluminum Facility  
El Campo, Texas

Zone	Location	Sample Date	Trichloroethene	1,1-Dichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Vinyl Chloride	1,1,1,2-Tetrachloroethane	1,1,2-Trichloroethane	1,1-Dichloroethane	1,2-Dichloroethane	1,2-Dichloropropane	Benzene	Bromodichloromethane	Carbon tetrachloride	Chloroform	Chloromethane	m-Xylene & p-Xylene	Naphthalene	o-Xylene	Toluene	1,2-Dichloroethene, Total
		PCL	5.0	7.0	70	100	2.0	35	5.0	4,900	5.0	5.0	5.0	15	5.0	240	70	10,000	490	10,000	1,000	70
		Units:	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
B	IG2-MW-4	02/11/15	40.6	7.55	7.37	<0.500	<0.500	<0.520	<0.500	2.52	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	IG2-MW-4	05/19/15	79.7	11.0	13.2	<0.500	<0.500	<0.520	0.795 J	4.64	<0.500	<0.500	<0.380	<0.500	<0.500	0.650 J	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	IG2-MW-4	08/17/15	53.7	7.62	12.4	0.200 J	<0.248	<0.178	<0.209	3.43	<0.116	0.300 J	<0.176	<0.153	<0.183	<0.151 U	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG2-MW-4	11/04/15	61.8	9.65	9.71	<0.192	<0.248	<0.178	0.425 J	3.23	0.237 J	<0.136	<0.176	<0.153	<0.183	0.697 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG3-IW-1	08/19/15	186	0.738 J	4.79	0.588 J	<0.248	<0.178	<0.209	0.225 J	<0.116	<0.136	0.426 J	<0.153	<0.183	0.168 J	<0.209	<0.205	<0.129	<0.192	7.25	--
B	IG3-IW-1	11/11/15	459	0.724 J	6.59	0.995 J	<0.248	<0.178	<0.209	0.328 J	<0.116	<0.136	<0.176	<0.153	<0.183	0.471 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG4-MW-1	02/13/15	916	<2.50	7.40	<2.50	<2.50	<2.60	<2.50 UJ	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG4-MW-1	05/21/15	10.7	<0.500	69.0	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	IG4-MW-1	06/09/15	712	<2.50	12.9	<2.50	2.67 J	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG4-MW-1	07/29/15	737	<2.50	19.9	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	19.9
B	IG4-MW-1	08/26/15	836	1.61	11.5	1.58	0.472 J	<0.178	<0.209	0.352 J	<0.116	<0.136	<0.176	<0.153	<0.183	0.255 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG4-MW-1	11/06/15	767	1.36	8.47	1.12	<0.248	<0.178	<0.209	0.247 J	<0.116	<0.136	<0.176	<0.153	<0.183	0.367 J	<0.209	<0.205	0.149 J	<0.192	<0.198	--
B	IG4-MW-2	02/13/15	613	<2.50	2.67 J	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG4-MW-2	02/13/15	616	<2.50	2.75 J	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG4-MW-2	06/09/15	762	4.98 J	3.38 J	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG4-MW-2	07/28/15	854	4.84 J	3.40 J	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	3.40 J
B	IG4-MW-2	08/25/15	735	6.31	4.61	0.567 J	<0.248	<0.178	<0.209	0.272 J	<0.116	<0.136	<0.176	<0.153	<0.183	0.304 J	<0.209 U	<0.205	<0.129	<0.192	<0.198	--
B	IG4-MW-2	11/13/15	750	5.73	3.61	0.435 J	<0.248	<0.178	<0.209	0.216 J	<0.116	<0.136	<0.176	<0.153	<0.183	0.432 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG4-MW-3	02/13/15	627	<2.50	2.66 J	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG4-MW-3	02/13/15	695	<2.50	2.96 J	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	IG4-MW-3	06/09/15	207	6.74	1.33 J	<1.00	<1.00	<1.04	<1.00	<1.00	<1.00	<1.00	<0.760	<1.00	<1.00	<1.20	<1.66	<3.20	<2.00	<1.20	<1.40	--
B	IG4-MW-3	07/29/15	423	11.9	1.92 J	<1.00	<1.00	<1.04	<1.00	<1.00	<1.00	<1.00	<0.760	<1.00	<1.00	<1.20	<1.66	<3.20	<2.00	<1.20	<1.40	1.92 J
B	IG4-MW-3	08/25/15	488	7.61	2.51	<0.192	<0.248	<0.178	<0.209	0.451 J	<0.116	3.47	<0.176	11.5	<0.183	0.223 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG4-MW-3	11/12/15	333	11.1	1.89	<0.192	<0.248	<0.178	<0.209	0.364 J	<0.116	<0.136	<0.176	<0.153	<0.183	0.349 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG4-RW-1	07/28/15	372	6.82	1.25 J	<1.00	<1.00	<1.04	<1.00	<1.00	<1.00	<1.00	<0.760	<1.00	<1.00	<1.20	<1.66	<3.20	<2.00	<1.20	<1.40	1.25 J
B	IG4-RW-1	08/17/15	435	10.1	2.04	<0.192	<0.248	<0.178	<0.209	0.270 J	<0.116	2.48	<0.176	<0.153	<0.183	<0.151	0.226 J	<0.205	<0.129	<0.192	<0.198	--
B	IG4-RW-1	10/23/15	453	10.3	2.02	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	0.316 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	IG4-RW-1	10/23/15	528	10.1	1.91	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	0.314 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-4B	02/03/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-5B	02/10/15	2.10	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-5B	05/18/15	1.97	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-5B	08/17/15	2.46	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	0.188 J	<0.151 U	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-5B	11/04/15	3.14	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	0.355 J	0.707 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-6B	02/11/15	10.0	<0.500	3.94	<0.500	<0.500	<0.520	<0.500	0.647 J	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-6B	05/18/15	6.30	<0.500	2.27	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-6B	08/18/15	7.23	0.481 J	3.53	<0.192	<0.248	<0.178	<0.209	0.624 J	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-6B	11/04/15	7.15	0.301 J	1.76	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	0.401 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-7B	02/11/15	13.7	1.69	2.98	<0.500	<0.500	<0.520	<0.500	1.63	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-7B	05/19/15	11.7	1.25	1.95	<0.500	<0.500	<0.520	<0.500	1.20	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-7B	08/18/15	12.9	1.23	3.13	<0.192	<0.248	<0.178	<0.209	1.40	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-7B	11/05/15	20.6	1.79	2.95	<0.192	<0.248	<0.178	<0.209	1.36	<0.116	<0.136	<0.176	<0.153	<0.183	0.285 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-10B	02/03/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500								

**TABLE 7**  
**GROUNDWATER ANALYTICAL RESULTS - B-ZONE**  
**DETECTED VOLATILE ORGANIC COMPOUNDS**  
Former El Campo Aluminum Facility  
El Campo, Texas

Zone	Location	Sample Date	Trichloroethene	1,1-Dichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Vinyl Chloride	1,1,1,2-Tetrachloroethane	1,1,1,2-Trichloroethane	1,1-Dichloroethane	1,2-Dichloroethane	1,2-Dichloropropane	Benzene	Bromodichloromethane	Carbon tetrachloride	Chloroform	Chloromethane	m-Xylene & p-Xylene	Naphthalene	o-Xylene	Toluene	1,2-Dichloroethene, Total
		PCL	5.0	7.0	70	100	2.0	35	5.0	4,900	5.0	5.0	5.0	15	5.0	240	70	10,000	490	10,000	1,000	70
		Units:	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
B	MW-100B	08/12/15	<0.138	<0.192	<b>2.12</b>	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<b>63.1</b>	--
B	MW-100B	10/29/15	<b>0.765 J</b>	<0.192	<b>0.871 J</b>	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-101B	02/04/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-101B	05/13/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-101B	08/13/15	<0.138	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209 U	<0.205	<0.129	<0.192	<0.198	--
B	MW-101B	10/23/15	<0.138	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-102B	02/06/15	<b>6.08</b>	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-102B	05/14/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-102B	08/14/15	<b>4.09</b>	<0.192	<b>1.63</b>	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<b>0.475 J</b>	--
B	MW-102B	10/29/15	<b>11.4</b>	<0.192	<b>0.646 J</b>	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<b>0.249 J</b>	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-103B	02/02/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-104B	02/04/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-108B	02/03/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-108B	06/02/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-108B	08/14/15	<0.138	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209 U	<0.205	<0.129	<0.192	<0.198	--
B	MW-108B	10/29/15	<b>0.318 J</b>	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<b>0.186 J</b>	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-109B	02/13/15	<b>1.220</b>	<2.50	<b>8.92</b>	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	MW-109B	05/19/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-109B	06/11/15	<b>687</b>	<2.50	<b>7.34</b>	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	MW-109B	06/11/15	<b>674</b>	<2.50	<b>7.31</b>	<2.50	<2.50	<2.60	<2.50	<2.50	<2.50	<2.50	<1.90	<2.50	<2.50	<3.00	<4.15	<8.00	<5.00	<3.00	<3.50	--
B	MW-109B	08/25/15	<b>66.3</b>	<0.192	<b>3.93</b>	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<b>0.403 J</b>	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-109B	08/25/15	<b>49.5</b>	<0.192	<b>3.58</b>	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-109B	11/10/15	<b>1.070</b>	<b>2.11</b>	<b>9.28</b>	<b>1.67</b>	<0.248	<0.178	<0.209	<b>0.348 J</b>	<0.116	<0.136	<0.176	<0.153	<0.183	<b>0.496 J</b>	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-109B	11/10/15	<b>1.030</b>	<b>2.09</b>	<b>8.77</b>	<b>1.48</b>	<0.248	<0.178	<0.209	<b>0.375 J</b>	<0.116	<0.136	<0.176	<0.153	<0.183	<b>0.483 J</b>	<b>0.521 J</b>	<0.205	<0.129	<0.192	<0.198	--
B	MW-110B	02/10/15	<b>3.33</b>	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-110B	05/14/15	<b>0.685 J</b>	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-110B	08/13/15	<b>3.74</b>	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209 U	<0.205	<0.129	<0.192	<0.198	--
B	MW-110B	10/29/15	<b>2.43</b>	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-111B	02/13/15	<b>124</b>	<b>1.64</b>	<b>1.22</b>	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-111B	05/21/15	<b>95.3</b>	<b>0.837 J</b>	<b>0.718 J</b>	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-111B	08/25/15	<b>91.7</b>	<b>1.32</b>	<b>1.26</b>	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-111B	11/11/15	<b>74.7</b>	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-112B	02/04/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-112B	05/14/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-112B	08/12/15	<0.138	<0.192	<b>0.173 J</b>	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-112B	10/23/15	<0.138	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-112B2	02/04/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-112B2	05/14/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-112B2	08/12/15	<0.138	<0.192	<b>0.190 J</b>	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-112B2	10/23/15	<0.138	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-113B	02/12/15	<b>50.2 J</b>	<b>1.69</b>	<b>1.27 J</b>	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-113B	02/12/15	<b>13.3 J</b>	<b>0.852 J</b>	<b>11.3 J</b>	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-113B	06/02/15	<b>32.6</b>	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-113B	08/25/15																				

TABLE 7  
GROUNDWATER ANALYTICAL RESULTS - B-ZONE  
DETECTED VOLATILE ORGANIC COMPOUNDS  
Former El Campo Aluminum Facility  
El Campo, Texas

Zone	Location	Sample Date	Trichloroethene	1,1-Dichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Vinyl Chloride	1,1,1,2-Tetrachloroethane	1,1,2-Trichloroethane	1,1-Dichloroethane	1,2-Dichloroethane	1,2-Dichloropropane	Benzene	Bromodichloromethane	Carbon tetrachloride	Chloroform	Chloromethane	m-Xylene & p-Xylene	Naphthalene	o-Xylene	Toluene	1,2-Dichloroethene, Total
		PCL	5.0	7.0	70	100	2.0	35	5.0	4,900	5.0	5.0	5.0	15	5.0	240	70	10,000	490	10,000	1,000	70
		Units:	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
B	MW-119B	08/14/15	0.412 J	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	0.225 J	<0.209 U	<0.205	<0.129	<0.192	<0.198	--
B	MW-119B	10/28/15	0.311 J	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-120B	02/10/15	2.69	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-120B	06/02/15	2.06	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-120B	08/14/15	2.82	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151 U	<0.209 U	<0.205	<0.129	<0.192	<0.198	--
B	MW-120B	10/22/15	2.05 UJ	<0.192 UJ	<0.157 UJ	<0.192 UJ	<0.248 UJ	<0.178 UJ	<0.209 UJ	<0.168 UJ	<0.116 UJ	<0.136 UJ	<0.176 UJ	<0.153 UJ	<0.183 UJ	0.286 J	<0.209 UJ	<0.205 UJ	<0.129 UJ	<0.192 UJ	<0.198 UJ	--
B	MW-121B	02/10/15	5.61	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-123B	02/03/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-124B	02/04/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	0.706 J	--
B	MW-124B	05/15/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-124B	08/13/15	<0.138	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-124B	10/22/15	<0.138 UJ	<0.192 UJ	<0.157 UJ	<0.192 UJ	<0.248 UJ	<0.178 UJ	<0.209 UJ	<0.168 UJ	<0.116 UJ	<0.136 UJ	<0.176 UJ	<0.153 UJ	<0.183 UJ	<0.151 UJ	<0.209 UJ	<0.205 UJ	<0.129 UJ	<0.192 UJ	<0.198 UJ	--
B	MW-125B	02/13/15	86.7	4.55	17.9	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-125B	05/19/15	36.5	3.54	35.0	<0.500	1.80	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-125B	08/25/15	36.4	5.33	75.4	<0.192	16.3	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-125B	11/11/15	16.4	2.47	30.6	0.243 J	48.2	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-126B	02/12/15	82.7	<0.500	1.36	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-126B	02/12/15	79.3	<0.500	1.25	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-126B	05/20/15	25.3	<0.500	0.676 J	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-126B	05/20/15	24.3	<0.500	0.660 J	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-126B	08/17/15	68.1	<0.192	1.44	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-126B	08/17/15	62.9	<0.192	1.59	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	0.311 J	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-126B	11/05/15	89.1	<0.192	1.35	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	0.227 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-127B	02/06/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-127B	06/10/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-127B	08/12/15	<0.138	<0.192	0.252 J	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-127B	11/03/15	<0.138	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-128B	02/13/15	50.7	<0.500	1.81	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-128B	02/13/15	49.9	<0.500	1.19	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-128B	06/11/15	89.8	1.67	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-128B	08/17/15	148	1.58	0.552 J	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-128B	08/17/15	135	1.52	0.496 J	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	0.665 J	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-128B	10/23/15	104	1.06	0.776 J	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	0.206 J	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-128B	10/23/15	109	1.11	0.768 J	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	0.522 J	<0.176	<0.153	<0.183	0.191 J	<0.209	<0.205	<0.129 UJ	<0.192	<0.198	--
B	MW-131B	02/13/15	47.2	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-131B	06/10/15	26.7	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-131B	08/18/15	32.0	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--
B	MW-131B	10/22/15	54.2 J	0.301 J	<0.157 UJ	<0.192 UJ	<0.248 UJ	<0.178 UJ	<0.209 UJ	<0.168 UJ	<0.116 UJ	<0.136 UJ	<0.176 UJ	<0.153 UJ	<0.183 UJ	0.174 J	<0.209 UJ	<0.205 UJ	<0.129 UJ	<0.192 UJ	<0.198 UJ	--
B	MW-132B	02/09/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--
B	MW-132B	06/10/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600		

**TABLE 7**  
**GROUNDWATER ANALYTICAL RESULTS – B-ZONE**  
**DETECTED VOLATILE ORGANIC COMPOUNDS**  
Former El Campo Aluminum Facility  
El Campo, Texas

Zone	Location	Sample Date	Trichloroethene	1,1-Dichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Vinyl Chloride	1,1,1,2-Tetrachloroethane	1,1,1,2-Trichloroethane	1,1-Dichloroethane	1,2-Dichloroethane	1,2-Dichloropropane	Benzene	Bromodichloromethane	Carbon tetrachloride	Chloroform	Chloromethane	m-Xylene & p-Xylene	Naphthalene	o-Xylene	Toluene	1,2-Dichloroethene, Total	
PCL			5.0	7.0	70	100	2.0	35	5.0	4,900	5.0	5.0	5.0	15	5.0	240	70	10,000	490	10,000	1,000	70	
Units:			µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
B	MW-137B	10/22/15	<0.138 UJ	<0.192 UJ	<0.157 UJ	<0.192 UJ	<0.248 UJ	<0.178 UJ	<0.209 UJ	<0.168 UJ	<0.116 UJ	<0.136 UJ	<0.176 UJ	<0.153 UJ	<0.183 UJ	<0.151 UJ	<0.209 UJ	<0.205 UJ	<0.129 UJ	<0.192 UJ	<0.198 UJ	--	
B	MW-138B	02/09/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--	
B	MW-139B	02/09/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--	
B	MW-140B	02/09/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--	
B	MW-140B	05/20/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--	
B	MW-140B	08/14/15	<b>0.155 J</b>	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209 U	<0.205	<0.129	<0.192	<0.198	--	
B	MW-140B	10/21/15	<0.138 UJ	<0.192 UJ	<0.157 UJ	<0.192 UJ	<0.248 UJ	<0.178 UJ	<0.209 UJ	<0.168 UJ	<0.116 UJ	<0.136 UJ	<0.176 UJ	<0.153 UJ	<0.183 UJ	<0.151 UJ	<0.209 UJ	<0.205 UJ	<0.129 UJ	<0.192 UJ	<0.198 UJ	--	
B	MW-141B	02/13/15	<b>65.9</b>	<0.500	<b>2.72</b>	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--	
B	MW-141B	06/02/15	<b>15.4 J</b>	<0.500 UJ	<b>1.75 J</b>	<0.500 UJ	<0.500 UJ	<0.520 UJ	<0.500 UJ	<0.500 UJ	<0.500 UJ	<0.500 UJ	<0.380 UJ	<0.500 UJ	<0.500 UJ	<0.600 UJ	<0.830 UJ	<1.60 UJ	<1.00 UJ	<0.600 UJ	<0.700 UJ	--	
B	MW-141B	08/18/15	<b>63.0</b>	<0.192	<b>3.48</b>	<b>0.242 J</b>	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--	
B	MW-141B	10/30/15	<b>169</b>	<0.192	<b>3.64</b>	<b>0.353 J</b>	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<b>0.231 J</b>	<0.209	<0.205	<0.129	<0.192	<0.198	--	
B	MW-141B	10/30/15	<b>171</b>	<0.192	<b>3.81</b>	<b>0.406 J</b>	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<b>0.241 J</b>	<0.209	<0.205	<0.129	<0.192	<0.198	--	
B	MW-142B	02/10/15	<b>6.22</b>	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--	
B	MW-142B	06/09/15	<b>6.81</b>	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--	
B	MW-142B	08/14/15	<b>7.09</b>	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209 U	<0.205	<0.129	<0.192	<0.198	--	
B	MW-142B	11/04/15	<b>8.66</b>	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--	
B	MW-143B	02/11/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--	
B	MW-143B	06/09/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--	
B	MW-143B	08/15/15	<0.138	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--	
B	MW-143B	10/29/15	<b>0.188 J</b>	<0.192	<0.157	<0.192	<0.248	<0.178	<0.209	<0.168	<0.116	<0.136	<0.176	<0.153	<0.183	<0.151	<0.209	<0.205	<0.129	<0.192	<0.198	--	
B	MW-145B	01/12/15	<b>1.26</b>	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--	
B	PSRW-1	02/09/15	<b>0.985 J</b>	<0.500	<0.500	<0.500	<0.500	<0.520	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.500	<0.600	<0.830	<1.60	<1.00	<0.600	<0.700	--	

**Abbreviations:**

µg/L = micrograms per liter

J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.

PCL = Protective Concentration Level

VOCs = volatile organic compounds

**Notes:**

1. Samples collected by AMEC Environment & Infrastructure, Inc. and analyzed for VOCs using U.S. EPA Method 8260B.
2. Groundwater PCLs (<sup>GW</sup>GWL<sub>ing</sub>) are from Texas Commission on Environmental Quality, 2014, Texas Risk Reduction Program PCL Table 3, November 12.
3. Highlighted results exceed the respective PCL.

**TABLE 8**  
**GROUNDWATER ANALYTICAL RESULTS – C-ZONE**  
**DETECTED VOLATILE ORGANIC COMPOUNDS**  
Former El Campo Aluminum Facility  
El Campo, Texas

Zone	Location	Sample Date	Trichloroethene	1,1-Dichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Vinyl Chloride	1,1-Dichloroethane	Benzene	Ethylbenzene	p-Isopropyltoluene	Toluene	Other VOCs
PCL			5.0	7.0	70	100	2.0	4,900	5.0	700	2,400	1,000	Various
Units:			µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
C	MW-5C	02/06/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.710	<0.700	ND
C	MW-6C	02/06/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.710	<0.700	
C	MW-7C	02/12/15	<b>16.8</b>	<0.500	<b>3.54</b>	<0.500	<0.500	<b>1.28</b>	<0.380	<0.500	<0.710	<0.700	
C	MW-7C	02/12/15	<b>19.3</b>	<b>2.39</b>	<b>3.94</b>	<0.500	<0.500	<b>1.53</b>	<0.380	<0.500	<0.710	<0.700	
C	MW-11C	02/02/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.710	<0.700	
C	MW-17C	02/05/15	<b>1.23</b>	<0.500	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.710	<0.700	
C	MW-22C	02/05/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.710	<0.700	
C	MW-23C	02/11/15	<b>36.2</b>	<b>4.56</b>	<b>4.38</b>	<b>1.58</b>	<b>0.596 J</b>	<b>1.43</b>	<0.380	<0.500	<b>0.952 J</b>	<0.700	
C	MW-129C	02/03/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.710	<0.700	
C	MW-130C	02/03/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.710	<0.700	
C	PPW-1	02/06/15	<0.500	<0.500	<0.500	<0.500	<0.500	<0.500	<b>0.823 J</b>	<b>0.599 J</b>	<0.710	<b>0.916 J</b>	
C	PPW-2	02/10/15	<b>2.63</b>	<0.500	<0.500	<0.500	<0.500	<0.500	<0.380	<0.500	<0.710	<0.700	

**Abbreviations:**

µg/L = micrograms per liter

J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.

PCL = Protective Concentration Level

VOCs = volatile organic compounds

**Notes:**

1. Samples collected by AMEC Environment & Infrastructure, Inc. and analyzed for VOCs using U.S. EPA Method 8260B.

2. Groundwater PCLs (<sup>GW</sup>GW<sub>inn</sub>) are from Texas Commission on Environmental Quality, 2014, Texas Risk Reduction Program PCL Table 3, November 12.

3. Highlighted results exceed the respective PCL.

**TABLE 9**  
**DEPTH-DISCRETE GROUNDWATER SAMPLE ANALYTICAL RESULTS**  
Former El Campo Aluminum Facility  
El Campo, Texas

Sample Location	Ground water Sample Depth Interval	Sample Date	Trichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	1,1-Dichloroethene	Vinyl Chloride	1,1,2-Trichloroethane	1,1-Dichloroethane	1,2-Dichloropropane	Benzene	Bromodichloromethane	Chloroform	Methylene chloride	Naphthalene	Tetrachloroethene	Toluene	Chloromethane	All Other VOCs
PCL			5.0	70	100	7.0	2.0	5.0	4,900	5.0	5.0	15	240	5.0	490	5.0	1,000	70	Various
Units			µg/L																
IG3-B-01	43-45	07/30/15	<0.138	<0.157	<0.192	<0.192	<0.248	<0.280	<0.168	<0.136	<b>0.940 J</b>	<0.153	<0.151	<0.176	<b>0.200 J</b>	<0.514	<b>0.728 J</b>	<b>0.266 J</b>	ND
IG3-B-01	75-76	08/02/15	<b>4.70</b>	<0.157	<0.192	<0.192	<0.248	<0.280	<0.168	<0.136	<b>0.235 J</b>	<0.153	<0.151	<0.176	<0.129	<0.514	<b>0.206 J</b>	<0.209	ND
IG3-B-01	90-91	08/02/15	<b>1,090</b>	<b>8.72</b>	<b>1.89</b>	<b>0.687 J</b>	<b>0.258 J</b>	<0.280	<0.168	<b>1.90</b>	<0.176	<b>5.66</b>	<b>0.471 J</b>	<0.176	<0.129	<0.514	<0.198	0.238 UJ	ND
IG3-B-01	115-116	08/02/15	<b>120</b>	<b>3.08</b>	<b>0.264 J</b>	<b>0.396 J</b>	<0.248	<0.280	<0.168	<0.136	<b>0.516 J</b>	<b>1.04</b>	<0.151	<0.176	<0.129	<0.514	<b>0.315 J</b>	<0.209	ND
IG3-B-02	44-46	07/31/15	<0.138	<0.157	<0.192	<0.192	<0.248	<0.280	<0.168	<0.136	<0.176	<0.153	<0.151	<b>1.81 J</b>	<0.129	<0.514	<0.198	<0.209	ND
IG3-B-02	79-80	08/01/15	<0.138	<b>0.975 J</b>	<0.192	<0.192	<0.248	<0.280	<0.168	<0.136	<0.176	<0.153	<0.151	<0.176	<0.129	<b>0.660 J</b>	<0.198	0.356 UJ	ND
IG3-B-02	91-92	08/01/15	<b>43.8</b>	<b>1.68</b>	<0.192	<b>1.58</b>	<0.248	<0.280	<0.168	<0.136	<b>0.186 J</b>	<0.153	<0.151	<0.176	<0.129	<0.514	<0.198	<0.209	ND
IG3-B-02	103-104	08/01/15	<b>64.0</b>	<b>1.25</b>	<0.192	<b>1.23</b>	<0.248	<0.280	<0.168	<0.136	<b>0.190 J</b>	<0.153	<0.151	<0.176	<0.129	<0.514	<0.198	<0.209	ND
IG3-B-02	115-116	08/01/15	<b>240</b>	<b>13.0</b>	<b>0.213 J</b>	<b>21.9</b>	<0.248	<b>0.574 J</b>	<b>2.85</b>	<0.136	<0.176	<0.153	<b>0.454 J</b>	<0.176	<0.129	<0.514	<0.198	0.497 UJ	ND
IG3-B-03	46-47	08/04/15	<0.317 UJ	<0.121 UJ	<0.200 UJ	<0.300 UJ	<0.300 UJ	<0.173 UJ	<0.168 UJ	<0.173 UJ	<0.330 UJ	<0.175 UJ	<0.173 UJ	<2.00 UJ	<0.200 UJ	<0.189 UJ	<0.495 UJ	<0.390 UJ	ND
IG3-B-03	74-75	08/04/15	<0.317	<0.121	<0.200	<0.300	<0.300	<0.173	<0.168	<0.173	<0.330	<0.175	<0.173	<2.00	<0.200	<0.189	<0.495	<0.390	ND
IG3-B-03	95-96	08/04/15	<0.317	<0.121	<0.200	<0.300	<0.300	<0.173	<0.168	<0.173	<0.330	<0.175	<0.173	<2.00	<0.200	<0.189	<0.495	<0.390	ND
IG3-B-03	104-105	08/04/15	<b>49.1</b>	<b>1.27</b>	<0.200	<b>3.36</b>	<0.300	<0.173	<0.168	<0.173	<0.330	<0.175	<0.173	<2.00	<0.200	<0.189	<0.495	<0.390	ND
IG3-B-04	43-44	08/05/15	<0.138	<0.157	<0.192	<0.192	<0.248	<0.280	<0.168	<0.136	<0.176	<0.153	<0.151	<0.176	<0.129	<0.514	<0.198	<b>0.505 J</b>	ND
IG3-B-04	79-80	08/05/15	<b>37.8</b>	<b>1.37</b>	<0.192	<0.192	<0.248	<0.280	<0.168	<0.136	<b>0.513 J</b>	<b>0.339 J</b>	<b>0.344 J</b>	<0.176	<0.129	<0.514	<b>0.597 J</b>	<b>0.560 J</b>	ND
IG3-B-04	94-95	08/06/15	<b>50.9</b>	<b>1.64</b>	<b>0.220 J</b>	<0.192	<0.248	<0.280	<0.168	<0.136	<b>0.502 J</b>	<0.153	<b>0.156 J</b>	<0.176	<0.129	<0.514	<b>0.396 J</b>	<b>0.423 J</b>	ND
IG3-B-04	115-116	08/06/15	<b>45.2</b>	<b>1.27</b>	<0.192	<0.192	<0.248	<0.280	<0.168	<0.136	<0.176	<b>0.382 J</b>	<0.151	<0.176	<0.129	<0.514	<0.198	<b>0.367 J</b>	ND

**Abbreviations:**

µg/L = micrograms per liter

J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.

ND = Not detected. Specific detection limits for constituents not detected can be found in the analytical laboratory reports.

PCL = Protective Concentration Level

UJ = The analyte was not detected above the reported sample quantitation limit.

However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample

VOCs = volatile organic compounds

**Notes:**

1. Samples collected by AMEC Environment & Infrastructure, Inc. and analyzed for VOCs using U.S. EPA Method 8260B.

2. Groundwater PCLs (<sup>GW</sup>GW<sub>ing</sub>) are from Texas Commission on Environmental Quality, 2014, Texas Risk Reduction Program PCL Table 3, November 12.

3. Highlighted results exceed the respective PCL.

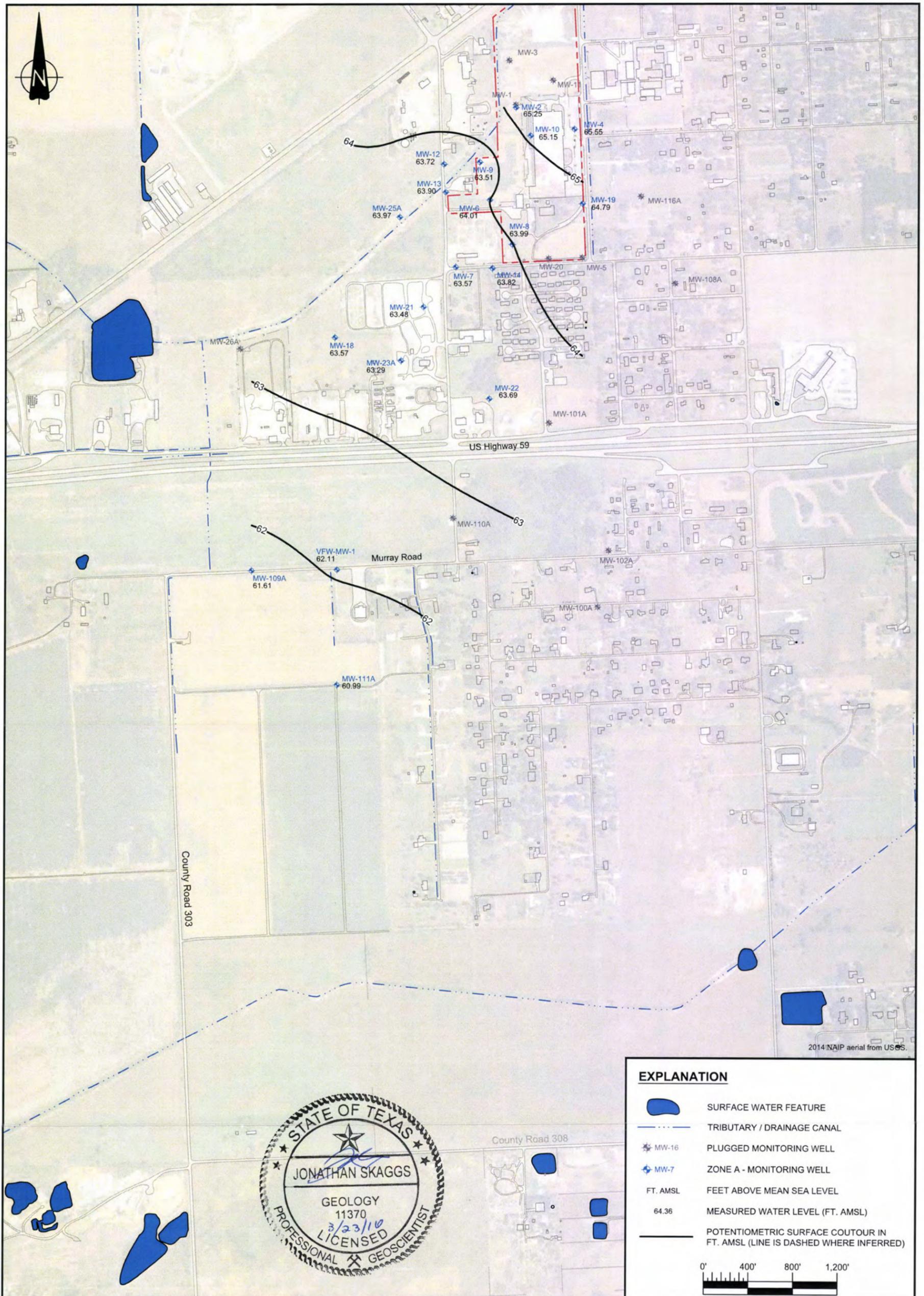


FIGURE 1

Amec Foster Wheeler  
Environment & Infrastructure, Inc.  
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Austin, TX 78731

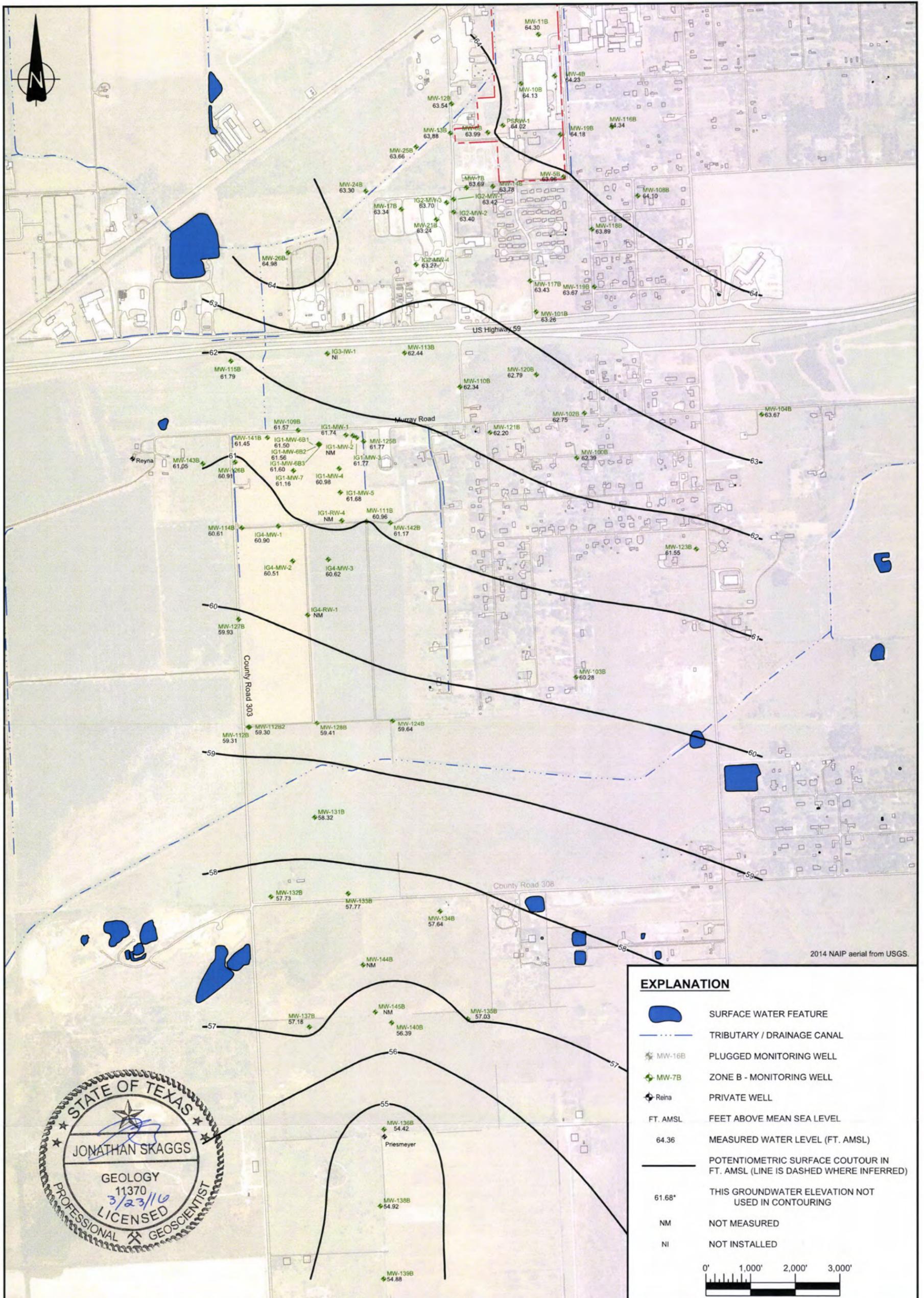


El Campo Aluminum Facility  
El Campo, Texas

GROUNDWATER POTENTIOMETRIC  
SURFACE MAP - A-ZONE  
FIRST QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 800'
PROJECT NO.	0126200001
FIGURE	1

DRAWN BY: BRJ CHECKED BY: ...



**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16B PLUGGED MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- Reina PRIVATE WELL
- FT. AMSL FEET ABOVE MEAN SEA LEVEL
- 64.36 MEASURED WATER LEVEL (FT. AMSL)
- POTENTIOMETRIC SURFACE COUTOUR IN FT. AMSL (LINE IS DASHED WHERE INFERRED)
- 61.68\* THIS GROUNDWATER ELEVATION NOT USED IN CONTOURING
- NM NOT MEASURED
- NI NOT INSTALLED

0' 1,000' 2,000' 3,000'

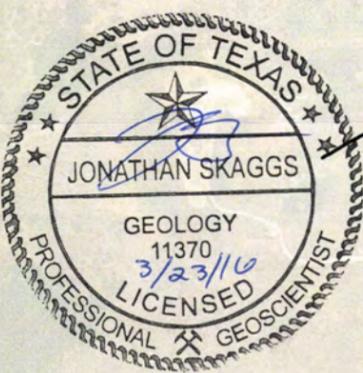


FIGURE 2

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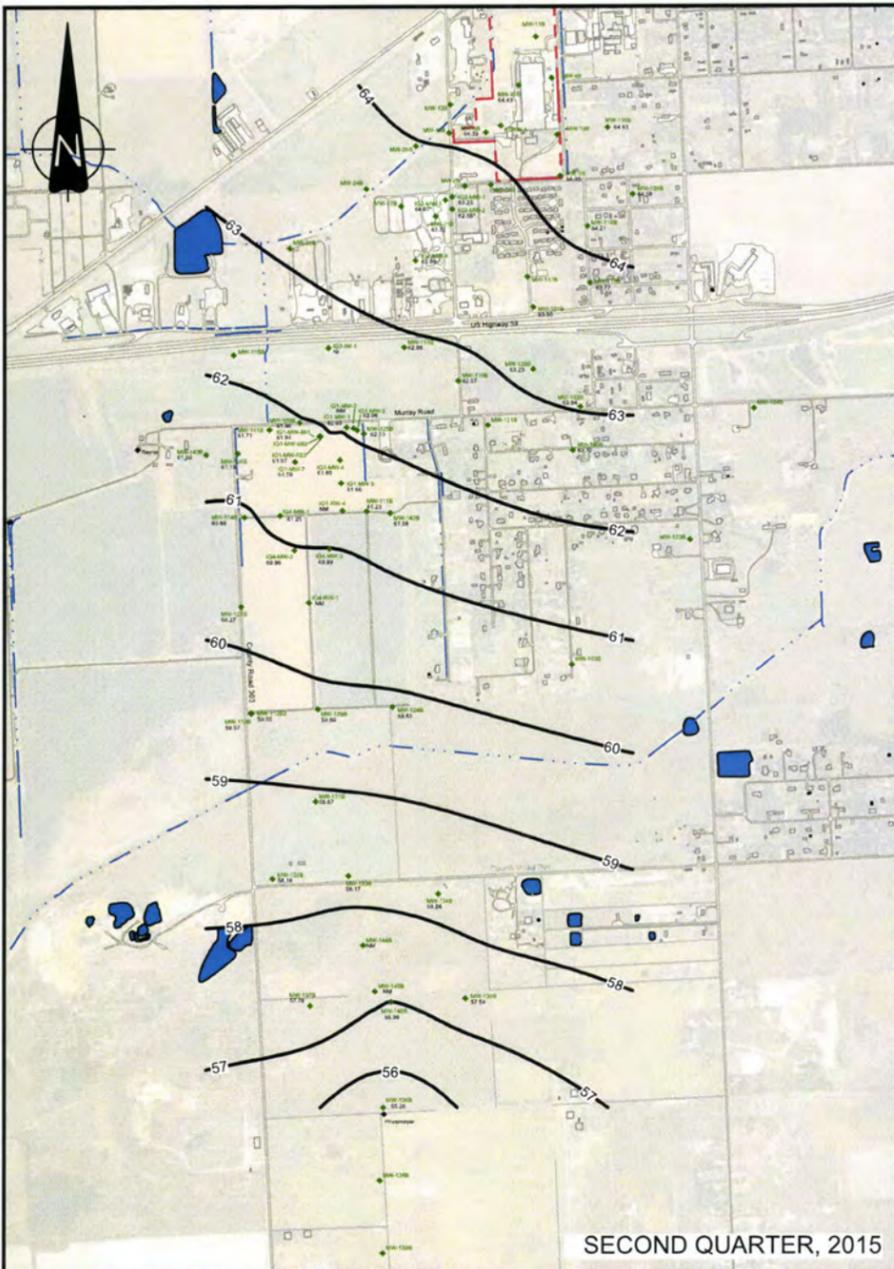
El Campo Aluminum Facility  
El Campo, Texas

**GROUNDWATER POTENTIOMETRIC  
SURFACE MAP - B-ZONE  
FIRST QUARTER 2015**

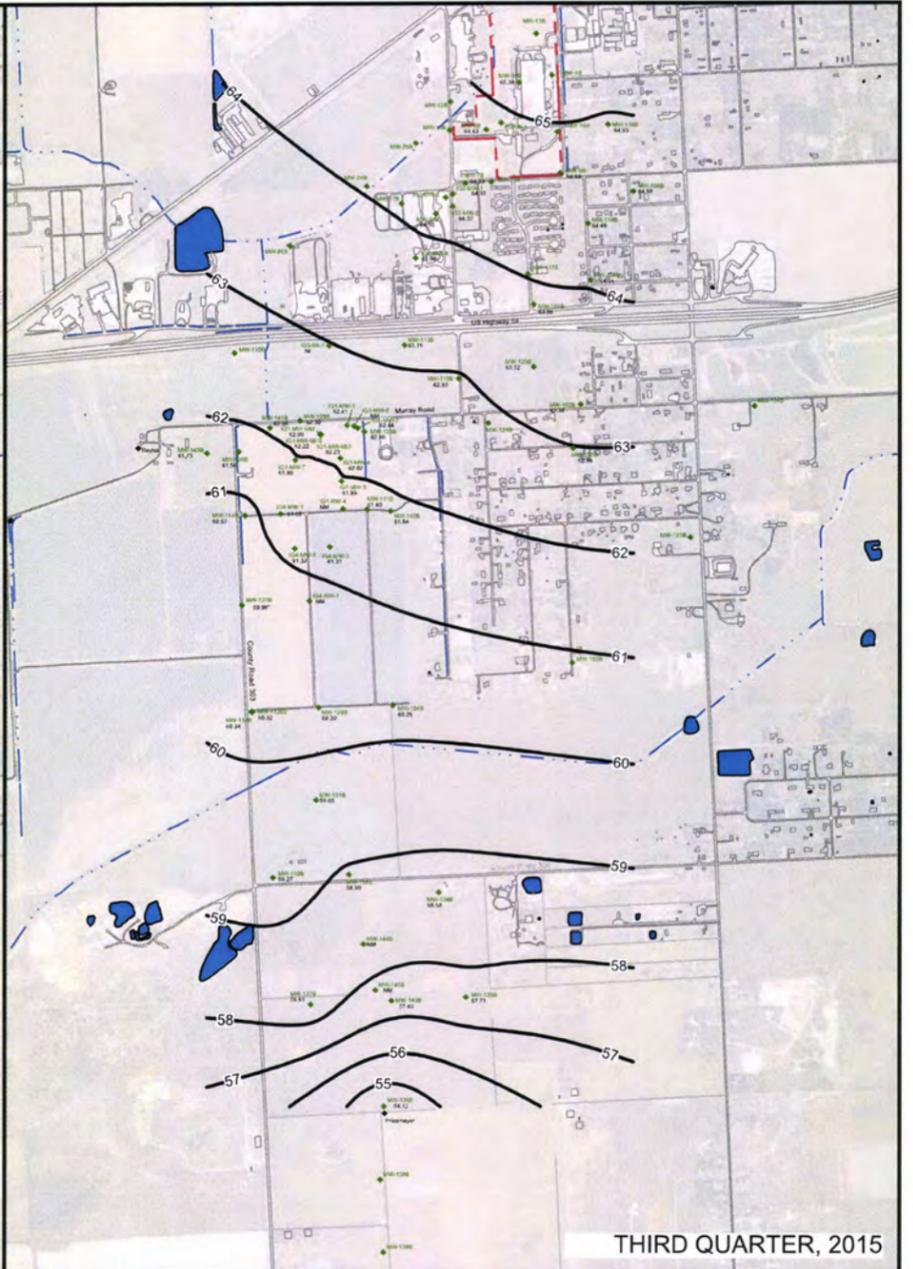
DATE	DECEMBER 2015
SCALE	1" = 1,000'
PROJECT NO.	0126200001
FIGURE	2

DRAWN BY: BJU CHECKED BY:

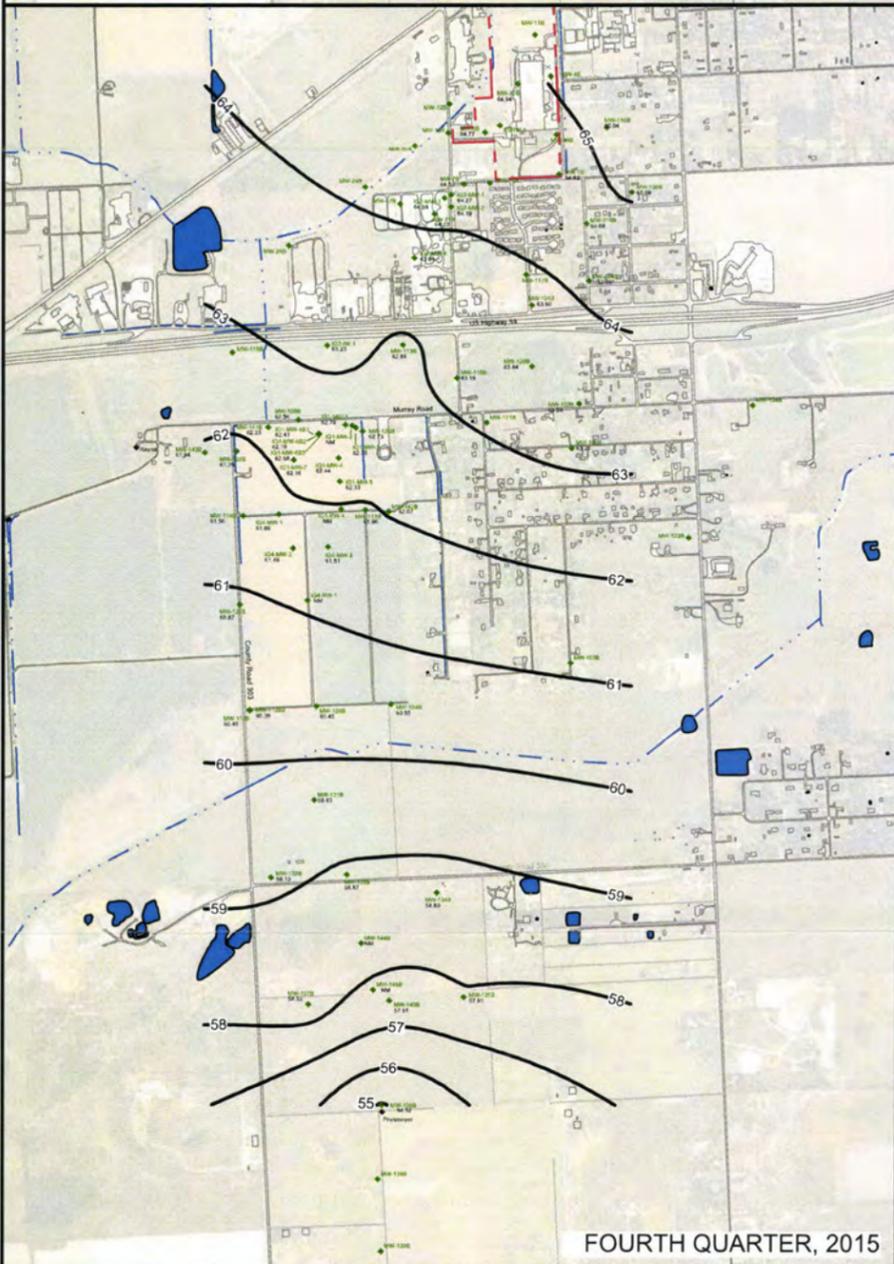
\\AMEC-US-OFFICES\Austin\0126200001 - El Campo Aluminum\dwg\_2015\_Annual\_Report\_Figures 1-4 Potentiometric Surface Maps.dwg - 2 - ZONE B (Q1) - Dec. 16, 2015 9:47am - brian.johnson



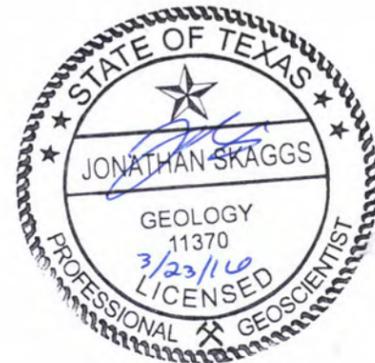
SECOND QUARTER, 2015



THIRD QUARTER, 2015



FOURTH QUARTER, 2015



2014 NAIP aerial from USGS.

**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-18B PLUGGED MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- Reina PRIVATE WELL
- FT. AMSL FEET ABOVE MEAN SEA LEVEL
- 64.36 MEASURED WATER LEVEL (FT. AMSL)
- POTENTIOMETRIC SURFACE COUTOUR IN FT. AMSL (LINE IS DASHED WHERE INFERRED)
- 64.36\* THIS GROUNDWATER ELEVATION NOT USED IN CONTOURING
- NM NOT MEASURED
- NI NOT INSTALLED

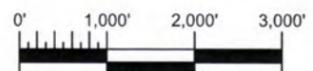


FIGURE 3

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El Campo Aluminum Facility  
El Campo, Texas

GROUNDWATER POTENTIOMETRIC  
SURFACE MAP - B-ZONE  
SECOND THROUGH FOURTH QUARTERS 2015

DATE	DECEMBER 2015
SCALE	1" = 2,000'
PROJECT NO.	0126200001
FIGURE	3

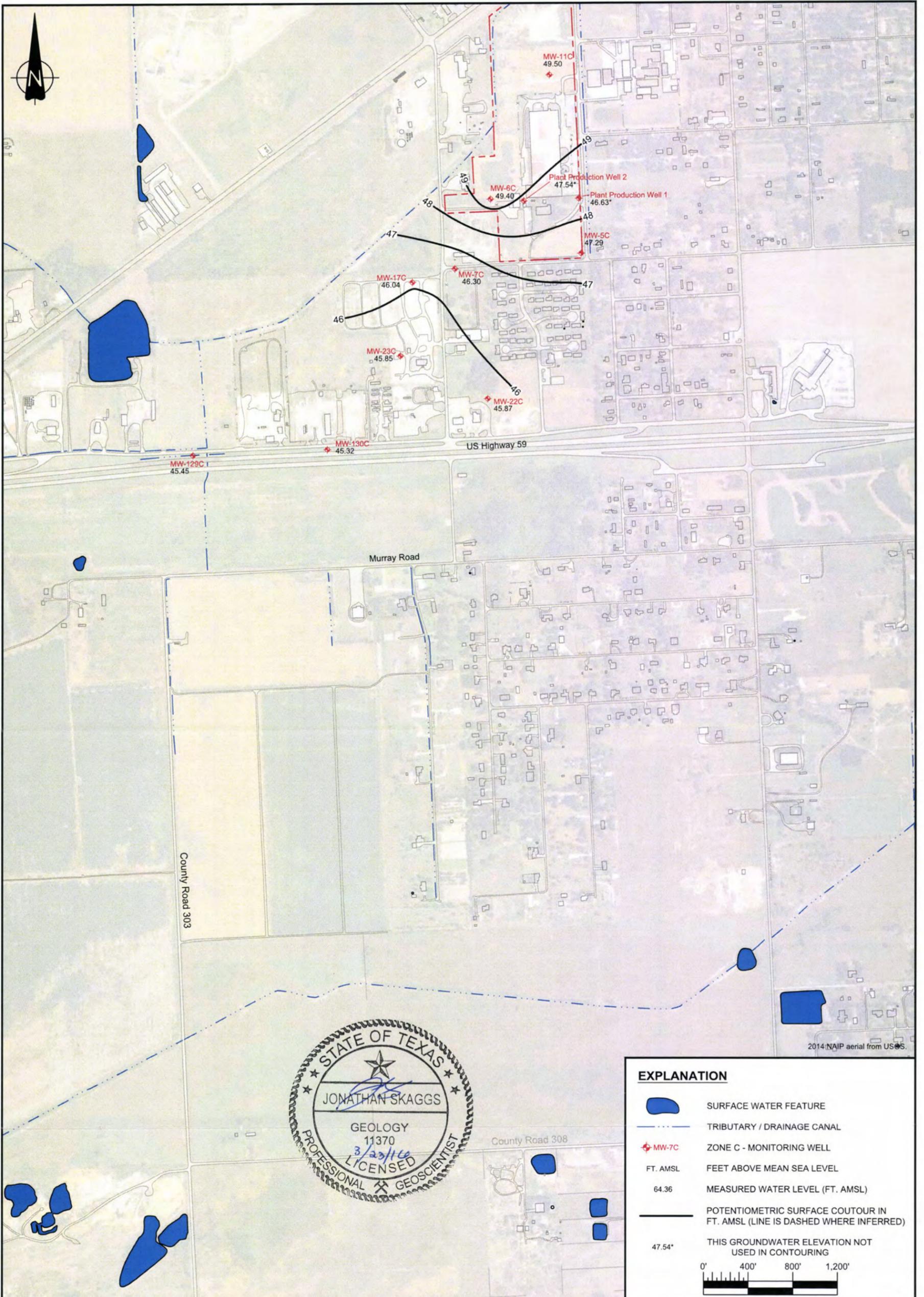


FIGURE 4

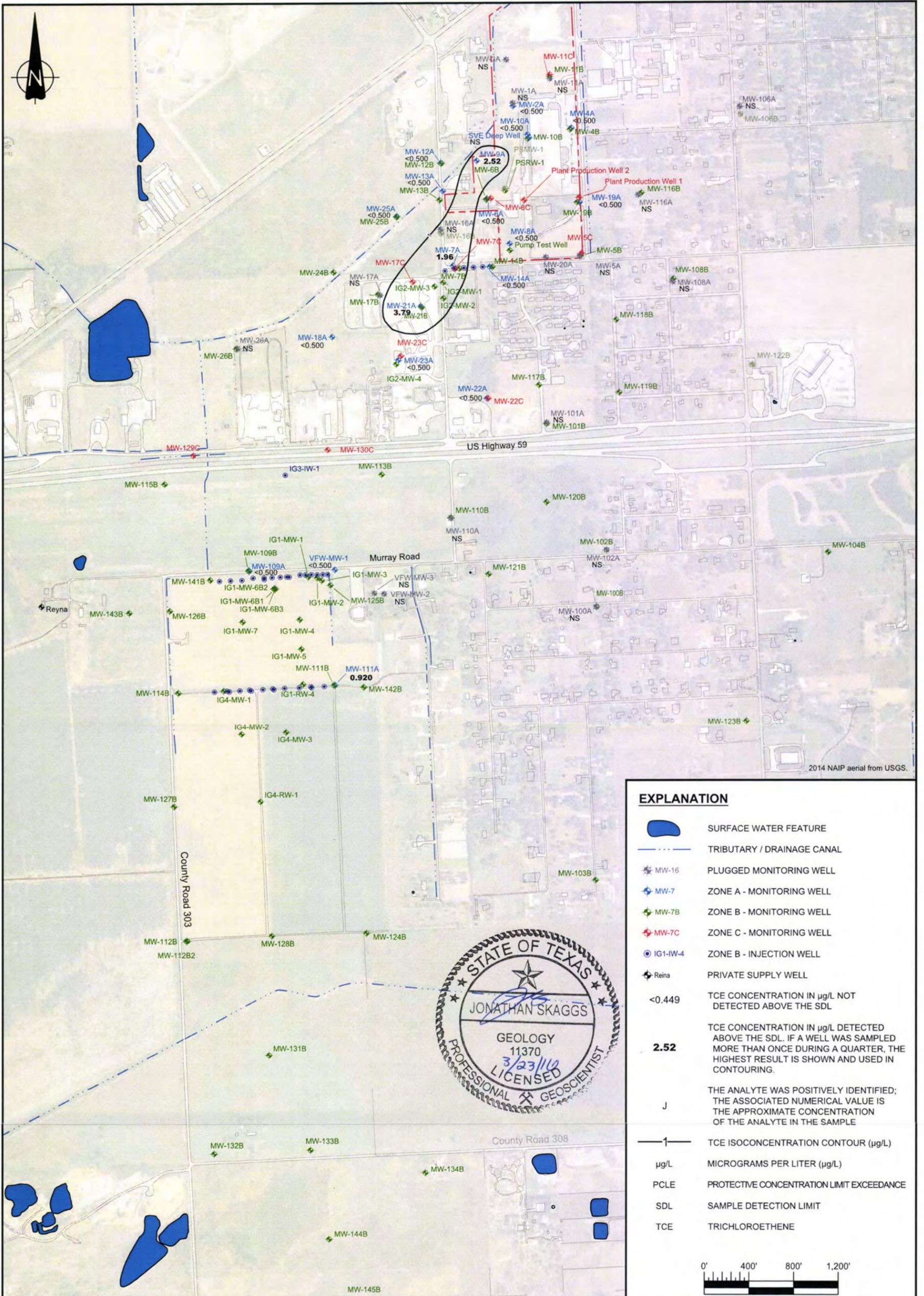
Amec Foster Wheeler  
Environment & Infrastructure, Inc.  
3520 Executive Center Drive, Suite 200  
Austin, TX 78731



El Campo Aluminum Facility  
El Campo, Texas

GROUNDWATER POTENTIOMETRIC  
SURFACE MAP - C-ZONE  
FIRST QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 800'
PROJECT NO.	0126200001
FIGURE	4



**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16 PLUGGED MONITORING WELL
- MW-7 ZONE A - MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- MW-7C ZONE C - MONITORING WELL
- IG1-IW-4 ZONE B - INJECTION WELL
- Reyna PRIVATE SUPPLY WELL
- <0.449 TCE CONCENTRATION IN  $\mu\text{g/L}$  NOT DETECTED ABOVE THE SDL
- 2.52** TCE CONCENTRATION IN  $\mu\text{g/L}$  DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- J** THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- TCE ISOCONCENTRATION CONTOUR ( $\mu\text{g/L}$ )
- $\mu\text{g/L}$  MICROGRAMS PER LITER ( $\mu\text{g/L}$ )
- PCLE PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SDL SAMPLE DETECTION LIMIT
- TCE TRICHLOROETHENE

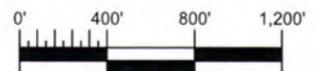


FIGURE 5

Amec Foster Wheeler  
Environment & Infrastructure, Inc.  
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Austin, TX 78731

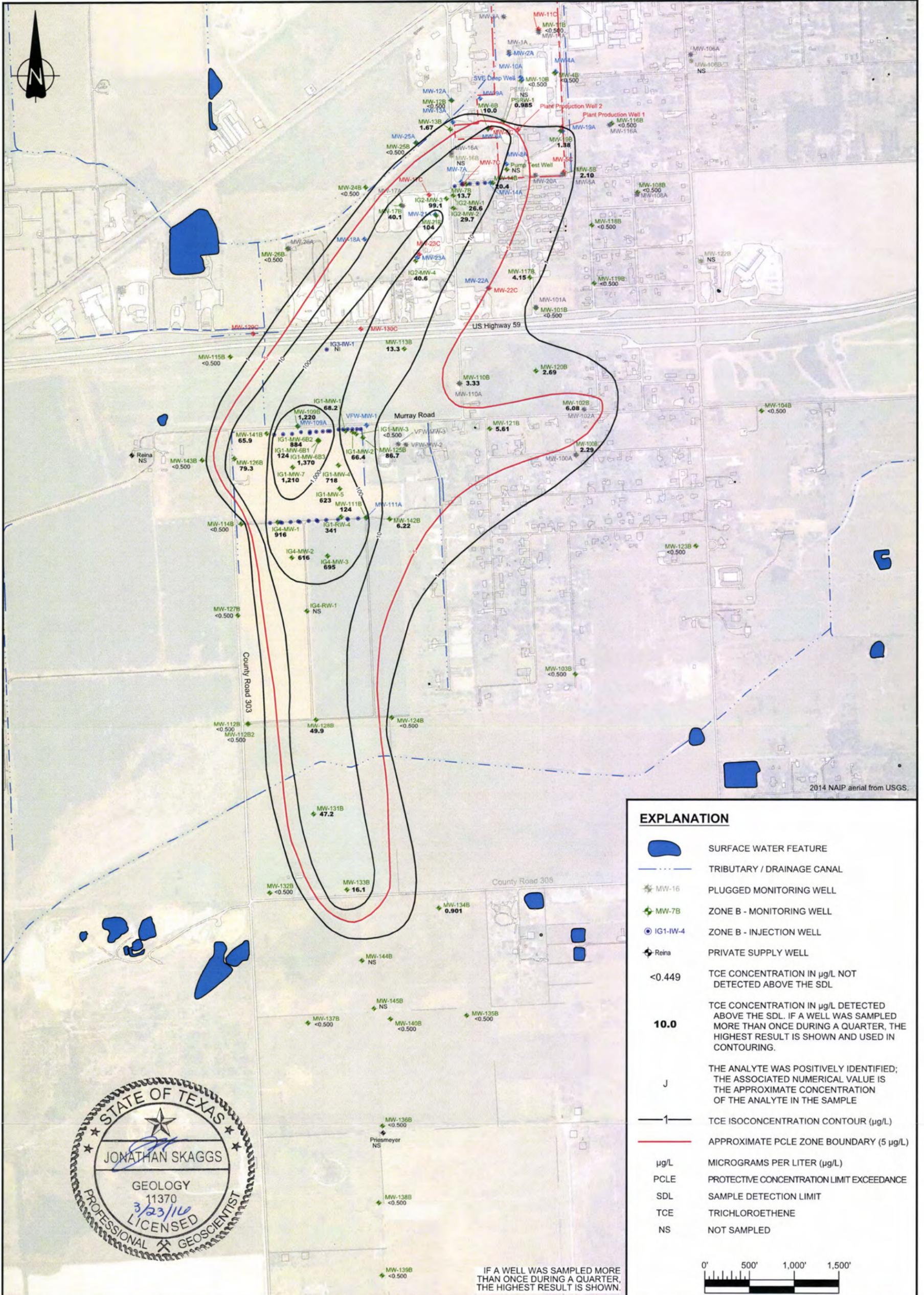


El Campo Aluminum Facility  
El Campo, Texas

TRICHLOROETHENE GROUNDWATER  
ISOCONCENTRATION MAP - A-ZONE  
FIRST QUARTER 2015

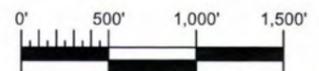
DATE	DECEMBER 2015
SCALE	1" = 800'
PROJECT NO.	0126200001
FIGURE	5





**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16  
PLUGGED MONITORING WELL
- MW-7B  
ZONE B - MONITORING WELL
- IG1-MW-4  
ZONE B - INJECTION WELL
- Reina  
PRIVATE SUPPLY WELL
- <0.449  
TCE CONCENTRATION IN µg/L NOT DETECTED ABOVE THE SDL
- 10.0  
TCE CONCENTRATION IN µg/L DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- J  
THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- 1  
TCE ISOCONCENTRATION CONTOUR (µg/L)
- APPROXIMATE PCLE ZONE BOUNDARY (5 µg/L)
- µg/L  
MICROGRAMS PER LITER (µg/L)
- PCLE  
PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SDL  
SAMPLE DETECTION LIMIT
- TCE  
TRICHLOROETHENE
- NS  
NOT SAMPLED



IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN.

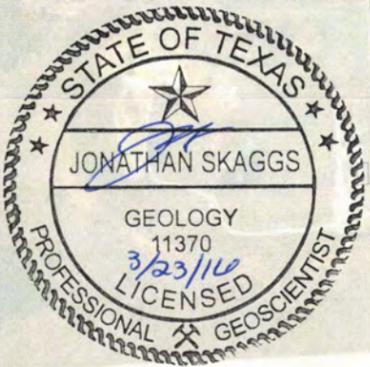


FIGURE 7

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Environment & Infrastructure, Inc.  
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Austin, TX 78731



El Campo Aluminum Facility  
El Campo, Texas

TRICHLOROETHENE GROUNDWATER  
ISOCONCENTRATION MAP - B-ZONE  
FIRST QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 1000'
PROJECT NO.	0126200001
FIGURE	7

DRAWN BY: BRJ, CHECKED BY: ...

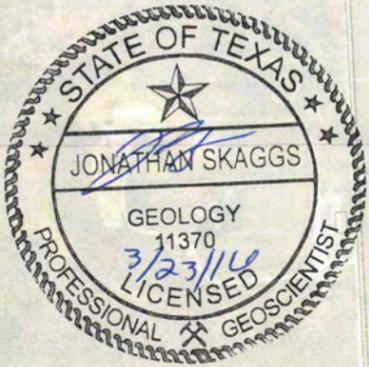
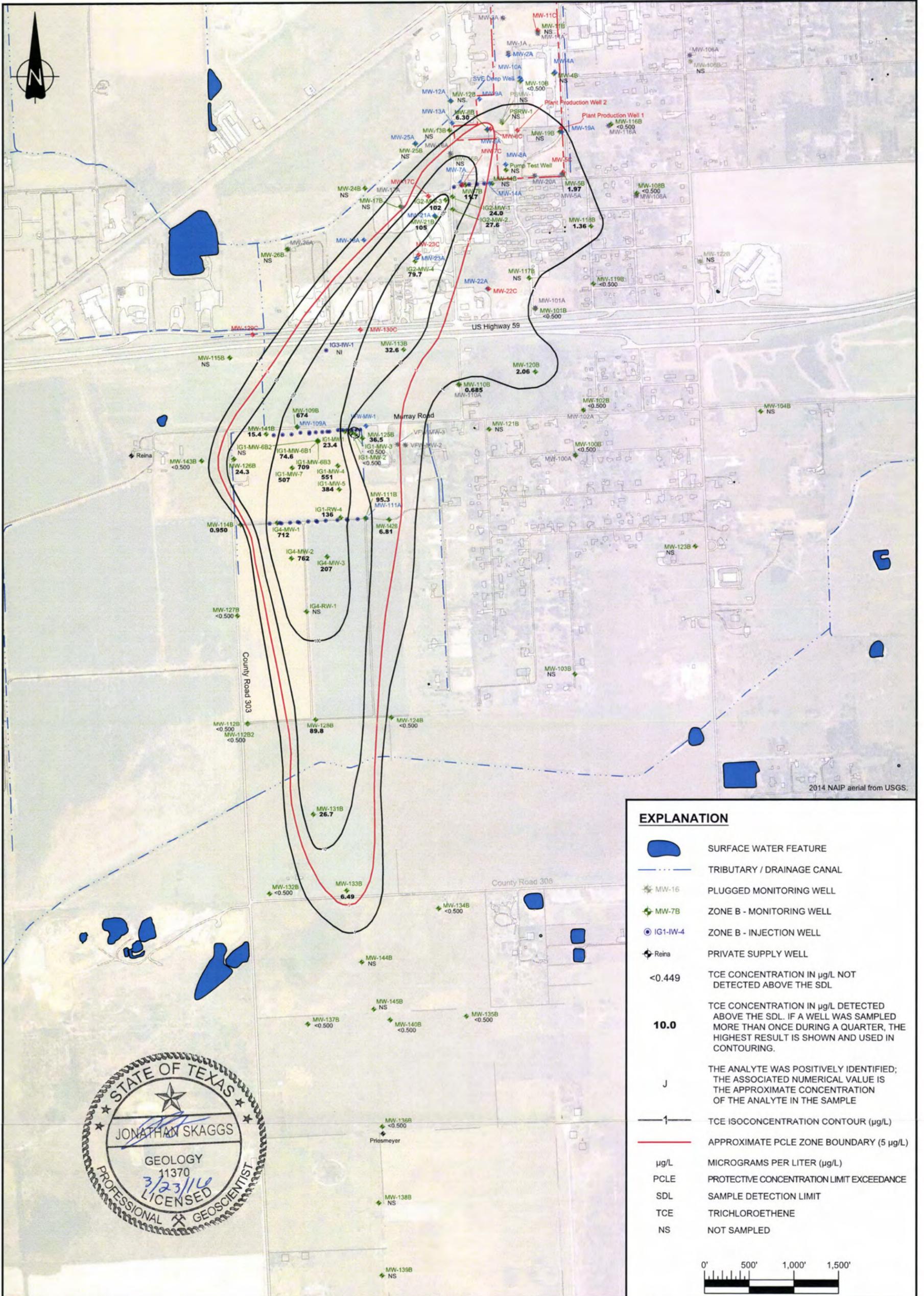


FIGURE 8

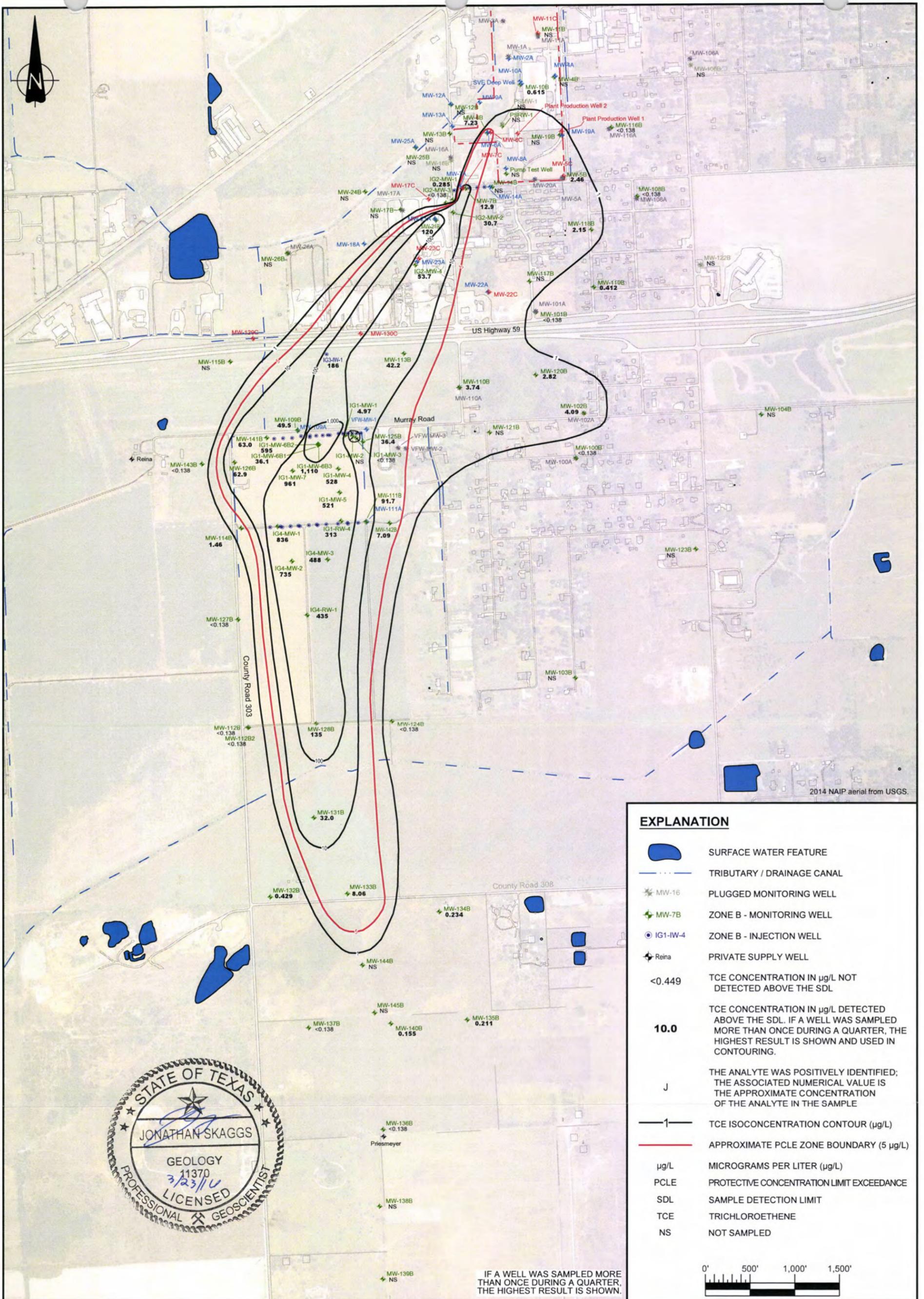
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Environment & Infrastructure, Inc.  
3520 Executive Center Drive, Suite 200  
Austin, TX 78731



El Campo Aluminum Facility  
El Campo, Texas

TRICHLOROETHENE GROUNDWATER  
ISOCONCENTRATION MAP - B-ZONE  
SECOND QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 1,000'
PROJECT NO.	0126200001
FIGURE	8

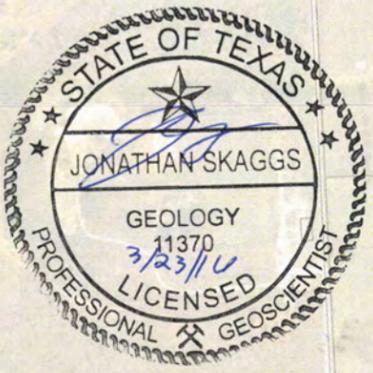


**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16 PLUGGED MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- IG1-IW-4 ZONE B - INJECTION WELL
- Reina PRIVATE SUPPLY WELL
- TCE CONCENTRATION IN µg/L NOT DETECTED ABOVE THE SDL
- TCE CONCENTRATION IN µg/L DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- 1 TCE ISOCONCENTRATION CONTOUR (µg/L)
- APPROXIMATE PCLE ZONE BOUNDARY (5 µg/L)
- MICROGRAMS PER LITER (µg/L)
- PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SAMPLE DETECTION LIMIT
- TRICHLOROETHENE
- NOT SAMPLED

IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN.

0' 500' 1,000' 1,500'



<p><b>FIGURE 9</b></p> <p>Amec Foster Wheeler Environment &amp; Infrastructure, Inc. 3520 Executive Center Drive, Suite 200 Austin, TX 78731</p>		<p>El Campo Aluminum Facility El Campo, Texas</p>		DATE	DECEMBER 2015
		<p>TRICHLOROETHENE GROUNDWATER ISOCONCENTRATION MAP - B-ZONE THIRD QUARTER 2015</p>		SCALE	1" = 1,000'
				PROJECT NO.	0126200001
				FIGURE	9

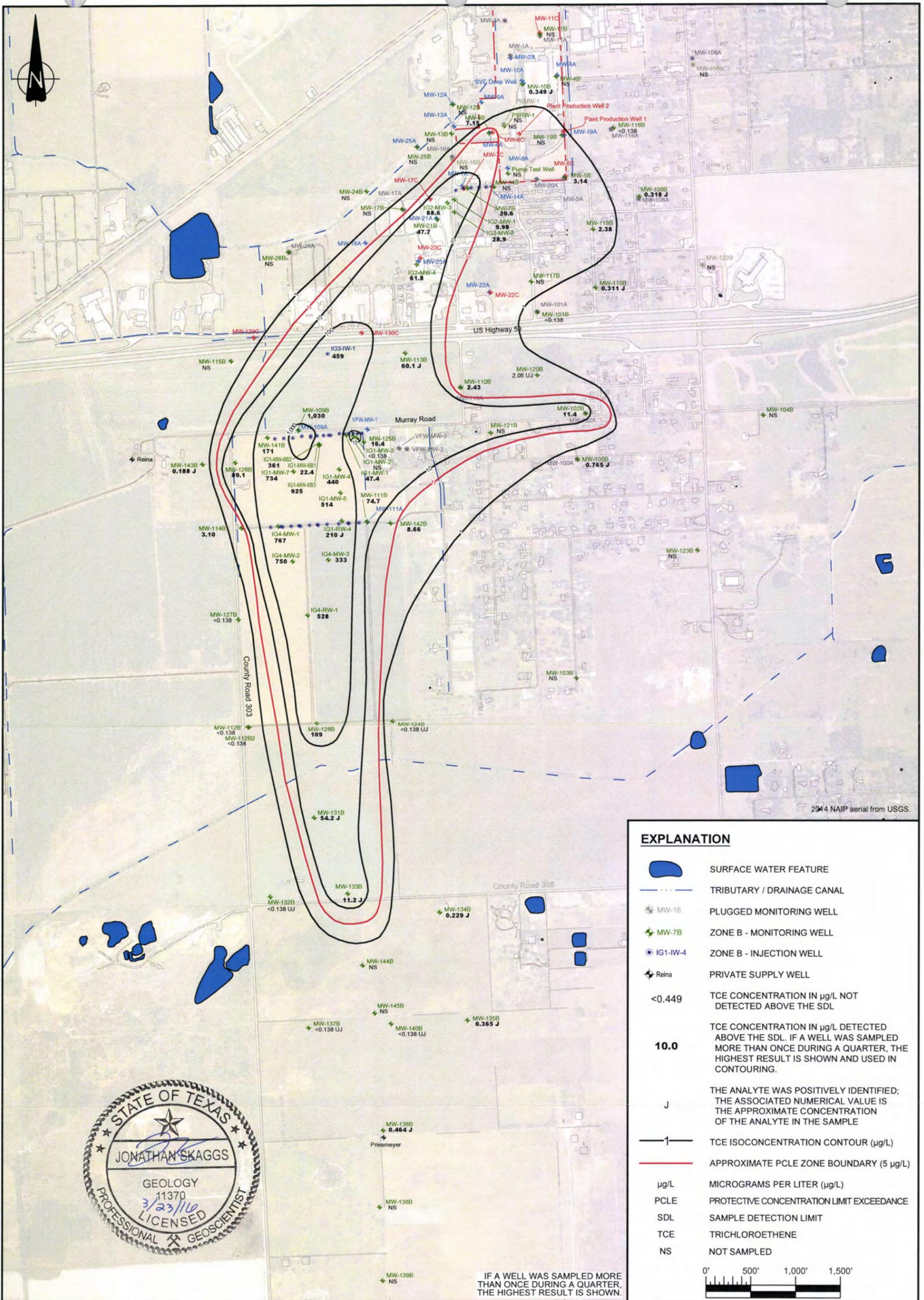


FIGURE 10

Amec Foster Wheeler  
 Environment & Infrastructure, Inc.  
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 Austin, TX 78731

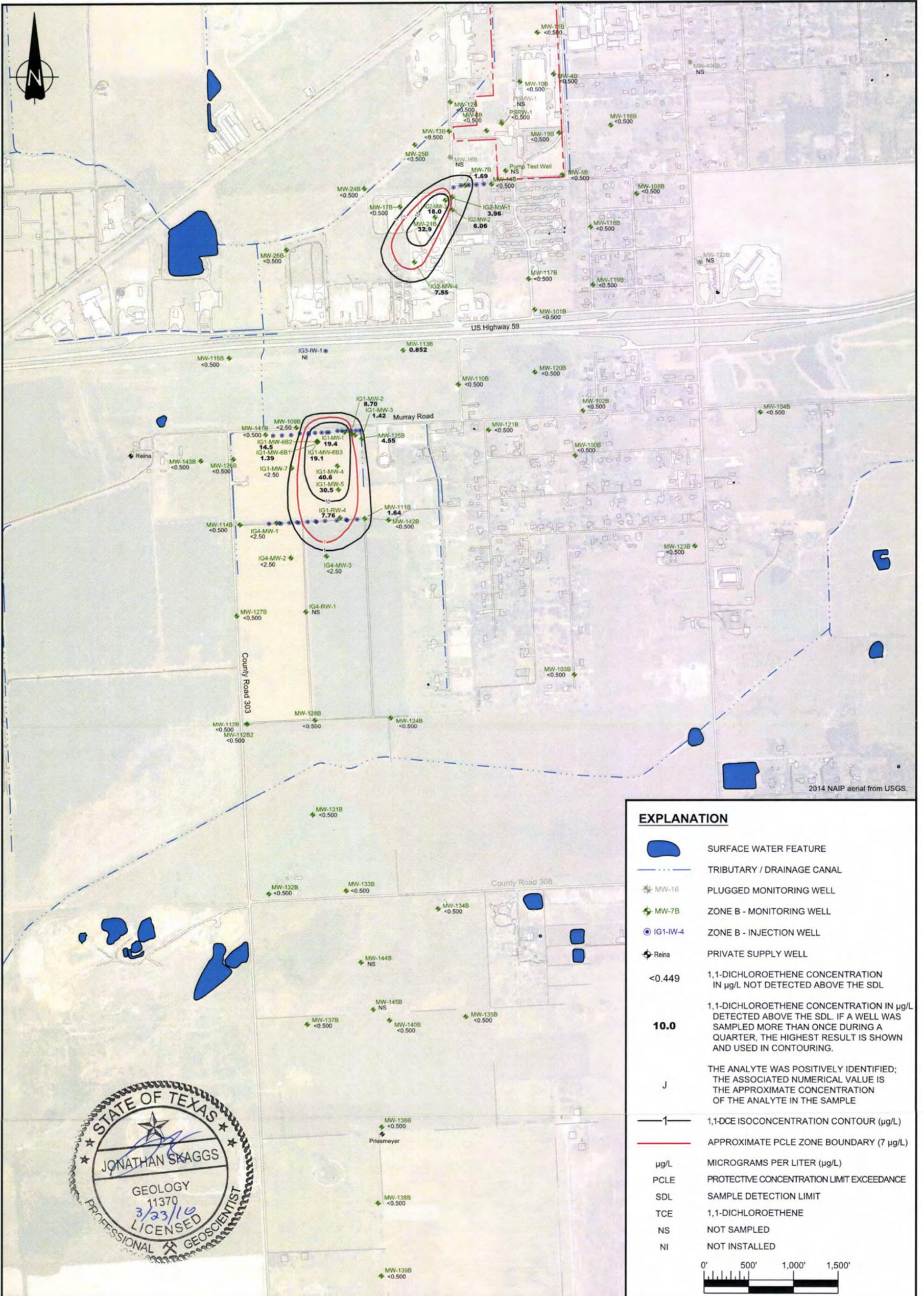


El Campo Aluminum Facility  
 El Campo, Texas

TRICHLOROETHENE GROUNDWATER  
 ISOCONCENTRATION MAP - B-ZONE  
 FOURTH QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 1,000'
PROJECT NO.	012620001
FIGURE	10

DRAWN BY: BRJ, CHECKED BY: -



STATE OF TEXAS  
 JONATHAN SKAGGS  
 GEOLOGY  
 11370  
 3/23/10  
 LICENSED  
 PROFESSIONAL GEOSCIENTIST

**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16 PLUGGED MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- IG1-IW-4 ZONE B - INJECTION WELL
- Reina PRIVATE SUPPLY WELL
- <0.449 1,1-DICHLOROETHENE CONCENTRATION IN µg/L NOT DETECTED ABOVE THE SDL
- 10.0 1,1-DICHLOROETHENE CONCENTRATION IN µg/L DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- J THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- 1 1,1-DCE ISOCONCENTRATION CONTOUR (µg/L)
- APPROXIMATE PCLE ZONE BOUNDARY (7 µg/L)
- µg/L MICROGRAMS PER LITER (µg/L)
- PCLC PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SDL SAMPLE DETECTION LIMIT
- TCE 1,1-DICHLOROETHENE
- NS NOT SAMPLED
- NI NOT INSTALLED

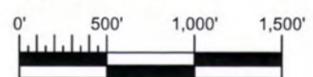


FIGURE 11

Amec Foster Wheeler  
 Environment & Infrastructure, Inc.  
 3520 Executive Center Drive, Suite 200  
 Austin, TX 78731



El Campo Aluminum Facility  
 El Campo, Texas  
 1,1-DICHLOROETHENE GROUNDWATER  
 ISOCONCENTRATION MAP - B-ZONE  
 FIRST QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 800'
PROJECT NO.	0126200001
FIGURE	11

DRAWN BY: BRJ CHECKED BY: ...

# Figures

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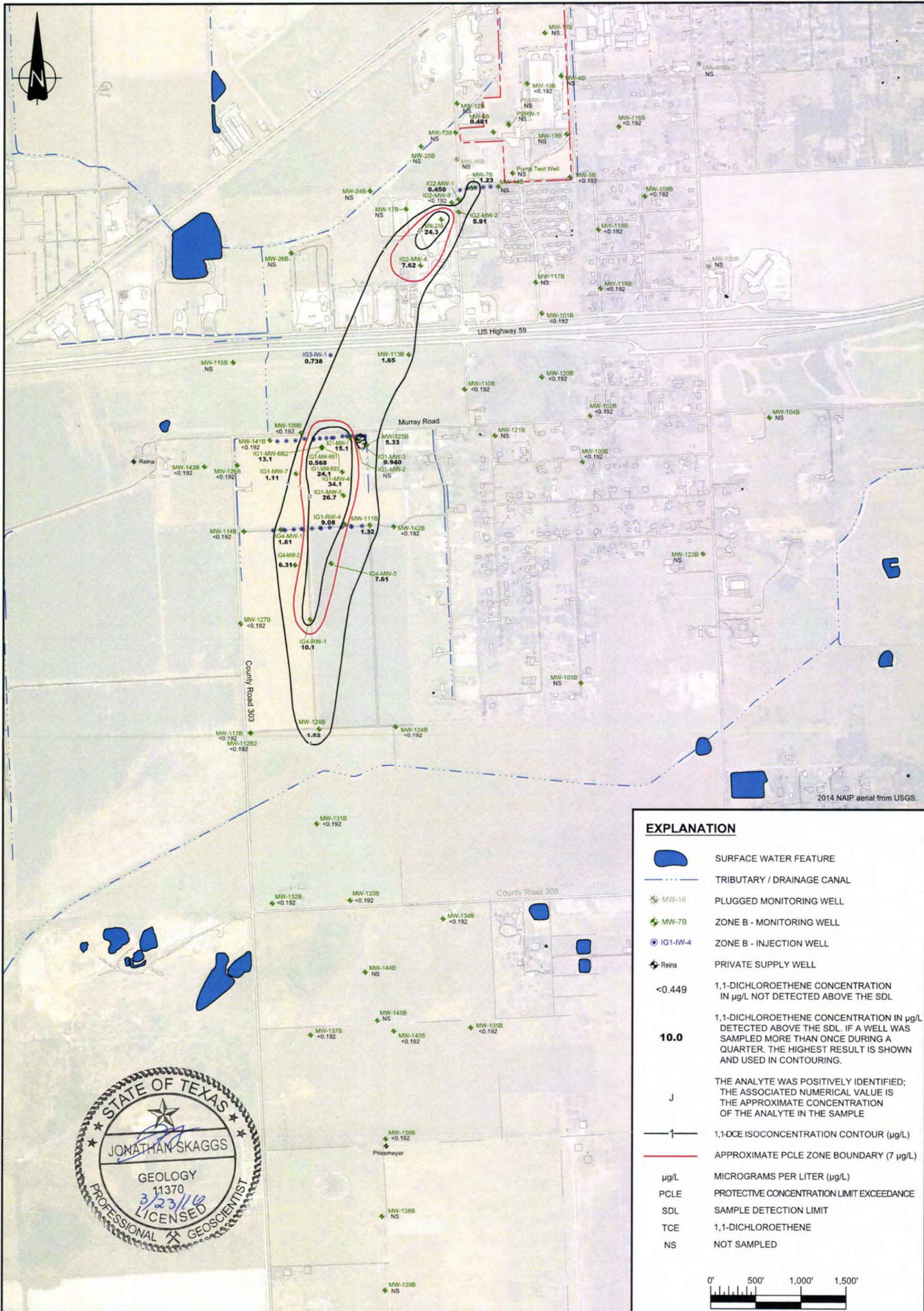
Figure 1	Groundwater Potentiometric Surface Map – A-Zone – First Quarter 2015
Figure 2	Groundwater Potentiometric Surface Map – B-Zone – First Quarter 2015
Figure 3	Groundwater Potentiometric Surface Maps – Second through Fourth Quarters 2015
Figure 4	Groundwater Potentiometric Surface Map – C-Zone – First Quarter 2015
Figure 5	Trichloroethene Groundwater Isoconcentration Map – A-Zone – First Quarter 2015
Figure 6	Trichloroethene Groundwater PCLE Zone between 2012 and 2015 – A-Zone
Figure 7	Trichloroethene Groundwater Isoconcentration Map – B-Zone – First Quarter 2015
Figure 8	Trichloroethene Groundwater Isoconcentration Map – B-Zone – Second Quarter 2015
Figure 9	Trichloroethene Groundwater Isoconcentration Map – B-Zone – Third Quarter 2015
Figure 10	Trichloroethene Groundwater Isoconcentration Map – B-Zone – Fourth Quarter 2015
Figure 11	1,1-dichloroethene Groundwater Isoconcentration Map – B-Zone – First Quarter 2015
Figure 12	1,1-dichloroethene Groundwater Isoconcentration Map – B-Zone – Second Quarter 2015
Figure 13	1,1-dichloroethene Groundwater Isoconcentration Map – B-Zone – Third Quarter 2015
Figure 14	1,1-dichloroethene Groundwater Isoconcentration Map – B-Zone – Fourth Quarter 2015
Figure 15	cis-1,2-dichloroethene Groundwater Isoconcentration Map – B-Zone – First Quarter 2015
Figure 16	cis-1,2-dichloroethene Groundwater Isoconcentration Map – B-Zone – Second Quarter 2015
Figure 17	cis-1,2-dichloroethene Groundwater Isoconcentration Map – B-Zone – Third Quarter 2015
Figure 18	cis-1,2-dichloroethene Groundwater Isoconcentration Map – B-Zone – Fourth Quarter 2015
Figure 19	Vinyl Chloride Groundwater Isoconcentration Map – B-Zone – First Quarter 2015
Figure 20	Vinyl Chloride Groundwater Isoconcentration Map – B-Zone – Second Quarter 2015
Figure 21	Vinyl Chloride Groundwater Isoconcentration Map – B-Zone – Third Quarter 2015
Figure 22	Vinyl Chloride Groundwater Isoconcentration Map – B-Zone – Fourth Quarter 2015
Figure 23	Trichloroethene Groundwater PCLE Zone Between 2013 and 2015 – B-Zone
Figure 24	Trichloroethene Groundwater 100 Micrograms Per Liter Contour Between 2013 and 2015 – B-Zone
Figure 25	Trichloroethene Groundwater Isoconcentration Map – C-Zone – February 2015
Figure 26	Trichloroethene Groundwater PCLE Zone Between 2013 and 2015 – C-Zone
Figure 27	Depth-Discrete Groundwater Sampling Locations
Figure 28	B-Zone Geologic Cross-Section – Injection Gallery 3

# **Appendix A**

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## *Notification Certification and Table*





**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16 PLUGGED MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- IG1-IW-4 ZONE B - INJECTION WELL
- Reina PRIVATE SUPPLY WELL
- <0.449 1,1-DICHLOROETHENE CONCENTRATION IN µg/L NOT DETECTED ABOVE THE SDL
- 10.0 1,1-DICHLOROETHENE CONCENTRATION IN µg/L DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- J THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- 1 1,1-DCE ISOCONCENTRATION CONTOUR (µg/L)
- APPROXIMATE PCLE ZONE BOUNDARY (7 µg/L)
- µg/L MICROGRAMS PER LITER (µg/L)
- PCLE PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SDL SAMPLE DETECTION LIMIT
- TCE 1,1-DICHLOROETHENE
- NS NOT SAMPLED

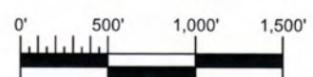


FIGURE 13

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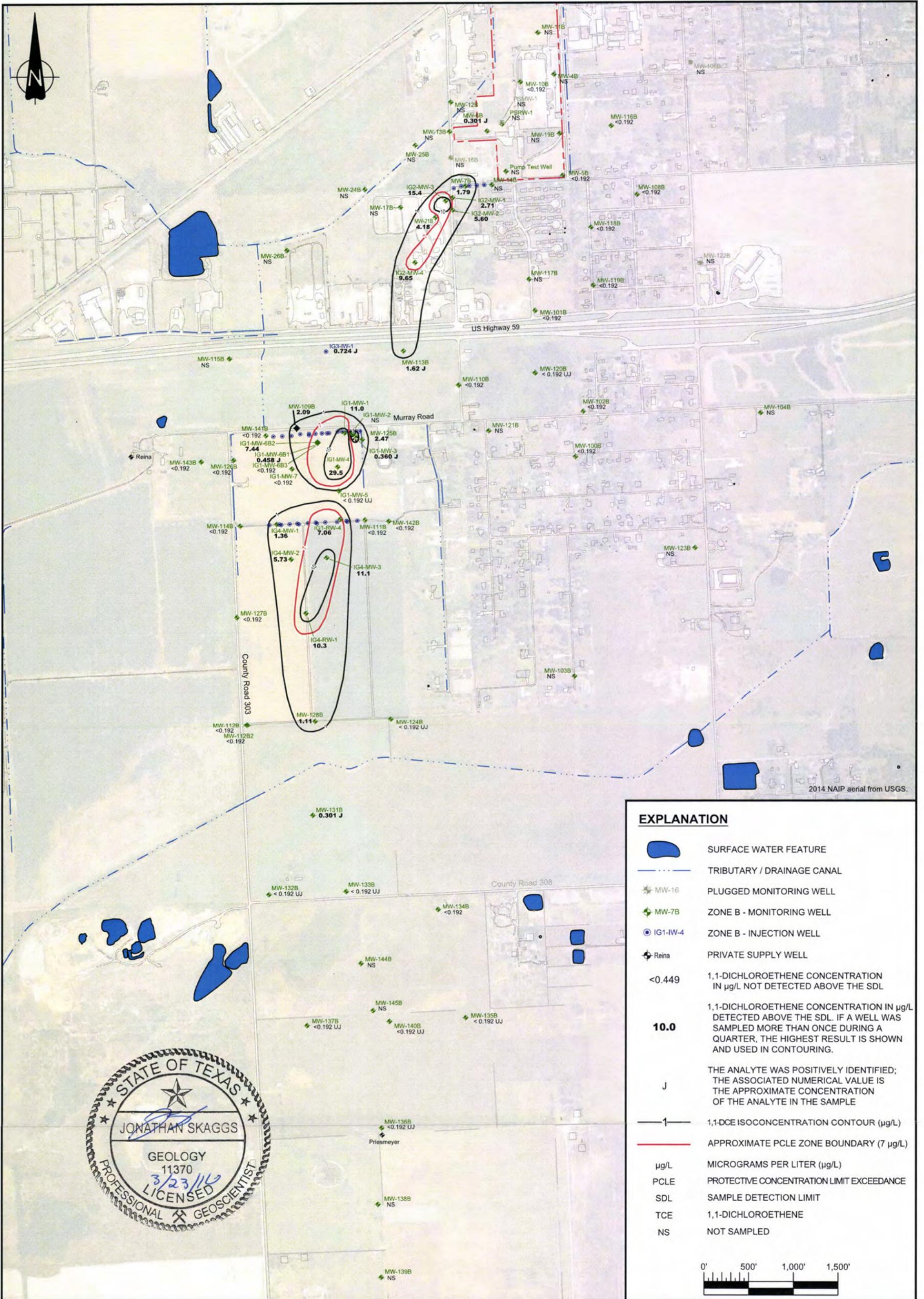


El Campo Aluminum Facility  
 El Campo, Texas

1,1-DICHLOROETHENE GROUNDWATER  
 ISOCONCENTRATION MAP - B-ZONE  
 THIRD QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 800'
PROJECT NO.	0126200001
FIGURE	13

DRAWN BY: BRJ CHECKED BY:



**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16  
PLUGGED MONITORING WELL
- MW-7B  
ZONE B - MONITORING WELL
- IG1-IW-4  
ZONE B - INJECTION WELL
- Reina  
PRIVATE SUPPLY WELL
- <0.449  
1,1-DICHLOROETHENE CONCENTRATION IN µg/L NOT DETECTED ABOVE THE SDL
- 10.0  
1,1-DICHLOROETHENE CONCENTRATION IN µg/L DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- J  
THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- 1  
1,1-DCE ISOCONCENTRATION CONTOUR (µg/L)
- APPROXIMATE PCLE ZONE BOUNDARY (7 µg/L)
- µg/L  
MICROGRAMS PER LITER (µg/L)
- PCLE  
PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SDL  
SAMPLE DETECTION LIMIT
- TCE  
1,1-DICHLOROETHENE
- NS  
NOT SAMPLED

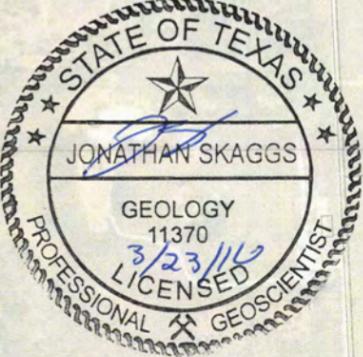
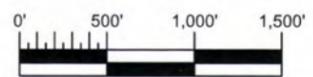


FIGURE 14

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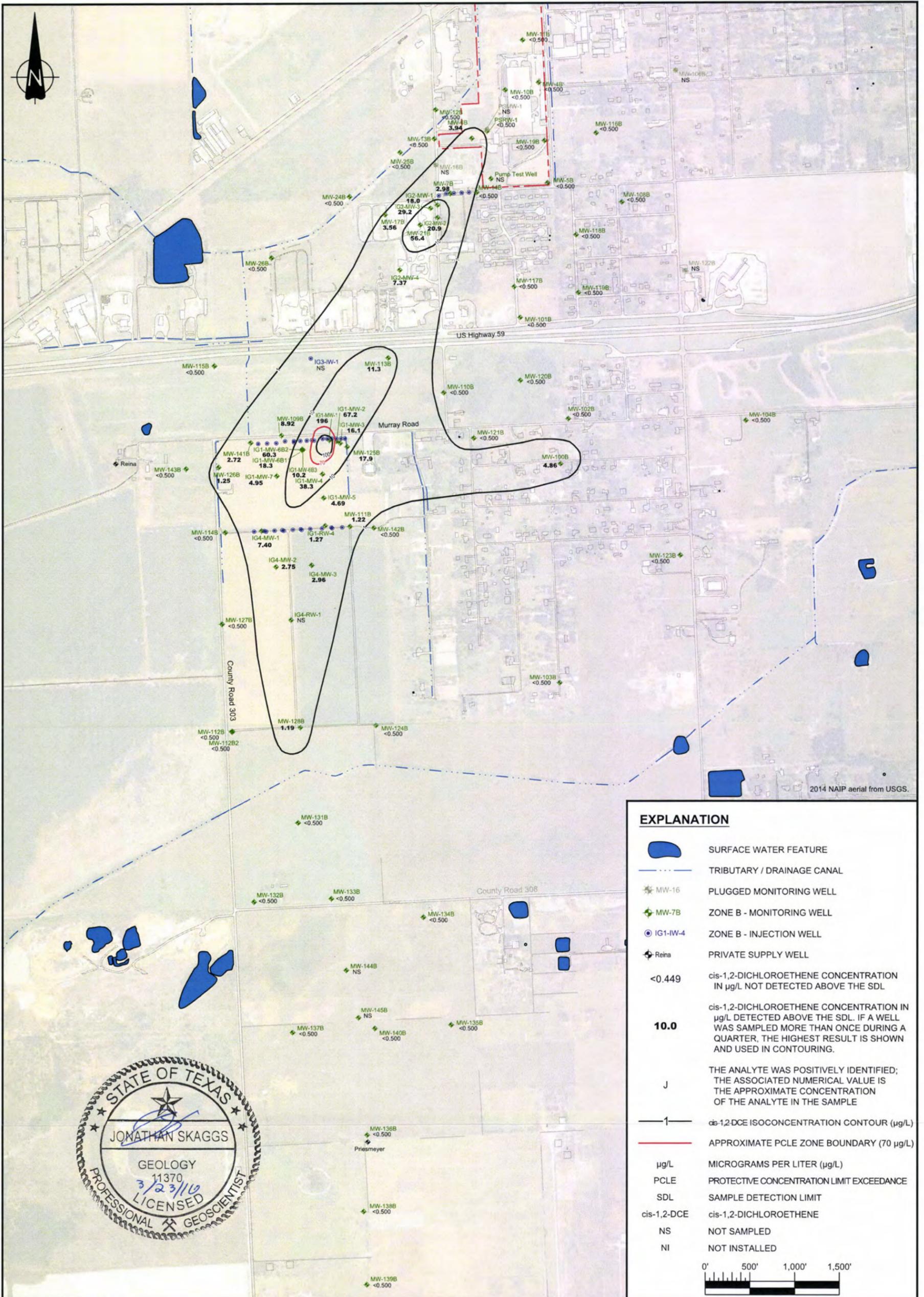


El Campo Aluminum Facility  
El Campo, Texas

1,1-DICHLOROETHENE GROUNDWATER  
ISOCONCENTRATION MAP - B-ZONE  
FOURTH QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 800'
PROJECT NO.	0126200001
FIGURE	14

DRAWN BY: BRU CHECKED BY: ...



**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16 PLUGGED MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- IG1-IW-4 ZONE B - INJECTION WELL
- Reina PRIVATE SUPPLY WELL
- <0.449 cis-1,2-DICHLOROETHENE CONCENTRATION IN µg/L NOT DETECTED ABOVE THE SDL
- 10.0 cis-1,2-DICHLOROETHENE CONCENTRATION IN µg/L DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- J THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- 1 cis-1,2-DCE ISOCONCENTRATION CONTOUR (µg/L)
- APPROXIMATE PCLE ZONE BOUNDARY (70 µg/L)
- µg/L MICROGRAMS PER LITER (µg/L)
- PCLE PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SDL SAMPLE DETECTION LIMIT
- cis-1,2-DCE cis-1,2-DICHLOROETHENE
- NS NOT SAMPLED
- NI NOT INSTALLED

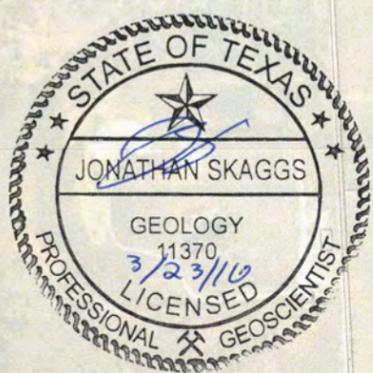
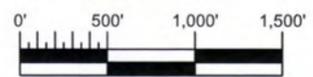


FIGURE 15

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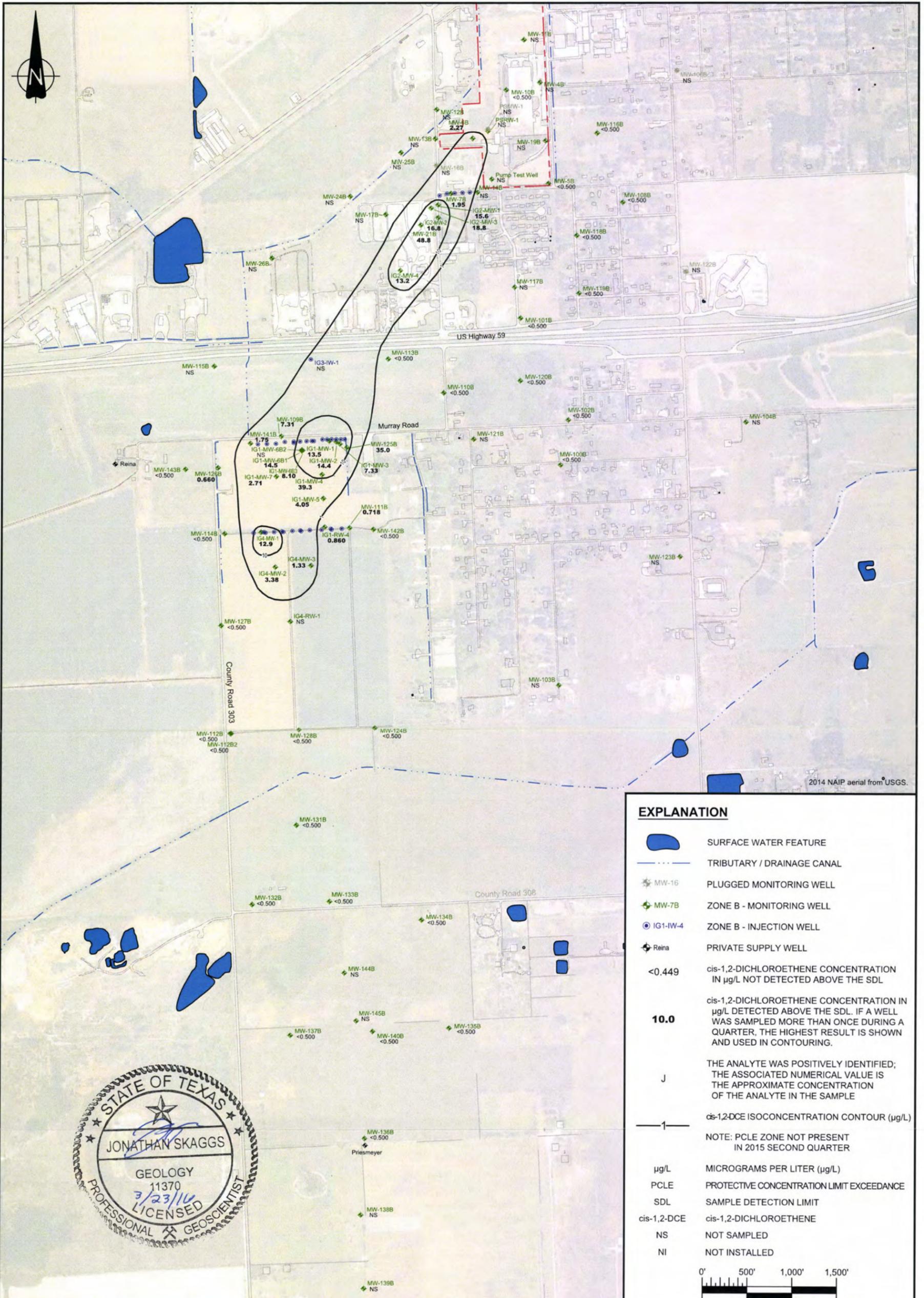


El Campo Aluminum Facility  
El Campo, Texas

cis-1,2-DICHLOROETHENE GROUNDWATER  
ISOCONCENTRATION MAP - B-ZONE  
FIRST QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 1000'
PROJECT NO.	0126200001
FIGURE	15

DRAWN BY: BRJ CHECKED BY:



**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16 PLUGGED MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- IG1-IW-4 ZONE B - INJECTION WELL
- Reina PRIVATE SUPPLY WELL
- <0.449** cis-1,2-DICHLOROETHENE CONCENTRATION IN  $\mu\text{g/L}$  NOT DETECTED ABOVE THE SDL
- 10.0** cis-1,2-DICHLOROETHENE CONCENTRATION IN  $\mu\text{g/L}$  DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- J** THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- cis-1,2-DCE ISOCONCENTRATION CONTOUR ( $\mu\text{g/L}$ )
- NOTE: PCLE ZONE NOT PRESENT IN 2015 SECOND QUARTER
- $\mu\text{g/L}$  MICROGRAMS PER LITER ( $\mu\text{g/L}$ )
- PCLC PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SDL SAMPLE DETECTION LIMIT
- cis-1,2-DCE cis-1,2-DICHLOROETHENE
- NS NOT SAMPLED
- NI NOT INSTALLED

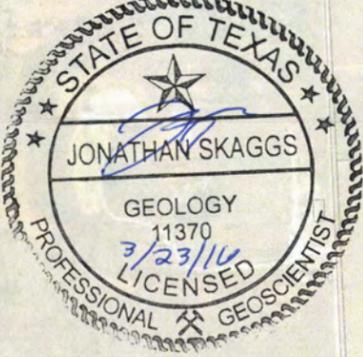
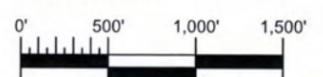


FIGURE 16

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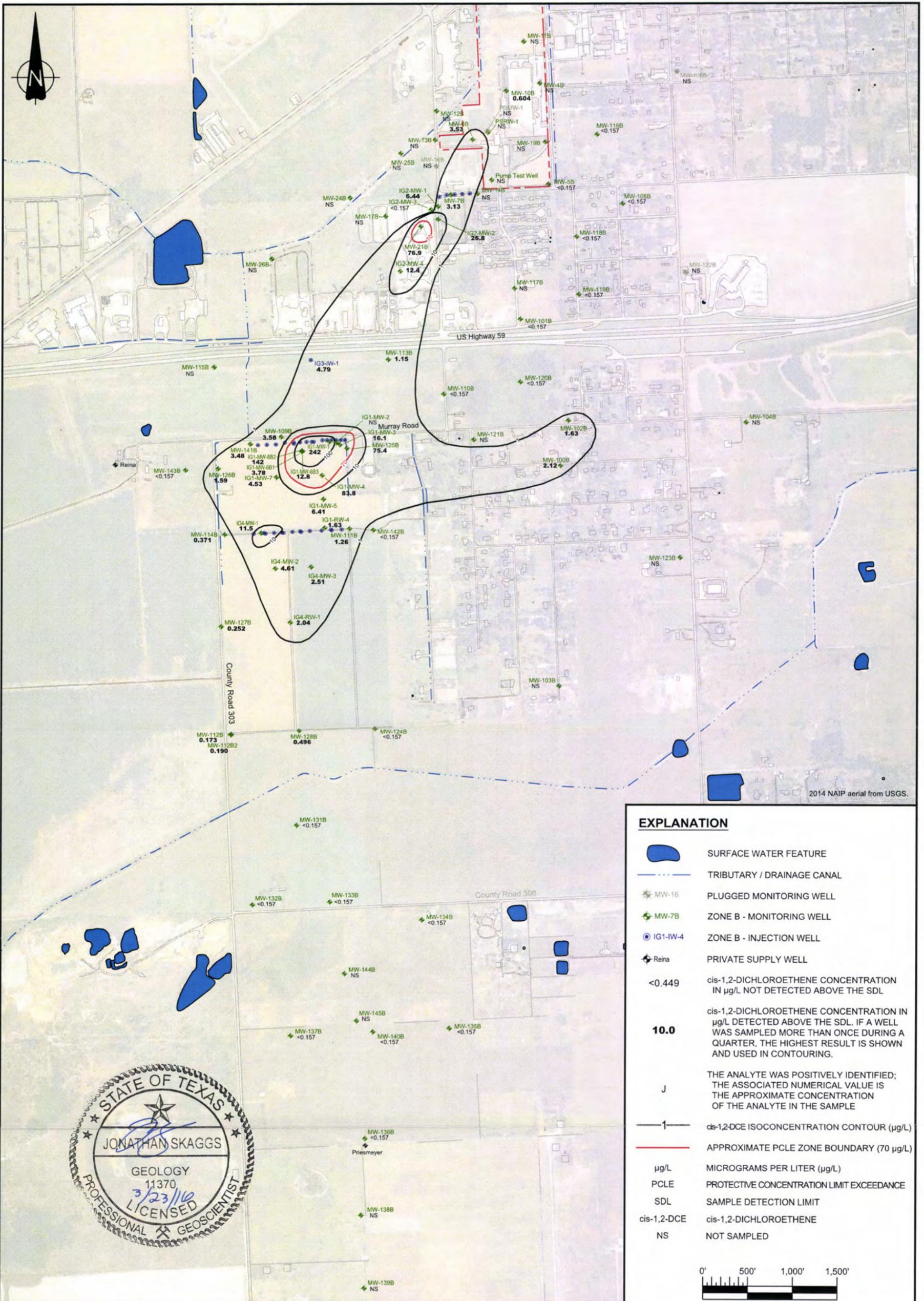


El Campo Aluminum Facility  
El Campo, Texas

cis-1,2-DICHLOROETHENE GROUNDWATER  
ISOCONCENTRATION MAP - B-ZONE  
SECOND QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 1000'
PROJECT NO.	0126200001
FIGURE	16

DRAWN BY: BRJ CHECKED BY:



**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16 PLUGGED MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- IG1-IW-4 ZONE B - INJECTION WELL
- Reina PRIVATE SUPPLY WELL
- <0.449 cis-1,2-DICHLOROETHENE CONCENTRATION IN µg/L NOT DETECTED ABOVE THE SDL
- 10.0 cis-1,2-DICHLOROETHENE CONCENTRATION IN µg/L DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- J THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- 1 cis-1,2-DCE ISOCONCENTRATION CONTOUR (µg/L)
- APPROXIMATE PCLE ZONE BOUNDARY (70 µg/L)
- µg/L MICROGRAMS PER LITER (µg/L)
- PCLE PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SDL SAMPLE DETECTION LIMIT
- cis-1,2-DCE cis-1,2-DICHLOROETHENE
- NS NOT SAMPLED

0' 500' 1,000' 1,500'

STATE OF TEXAS  
 JONATHAN SKAGGS  
 GEOLOGY  
 11370  
 3/23/10  
 LICENSED  
 PROFESSIONAL GEOSCIENTIST

FIGURE 17

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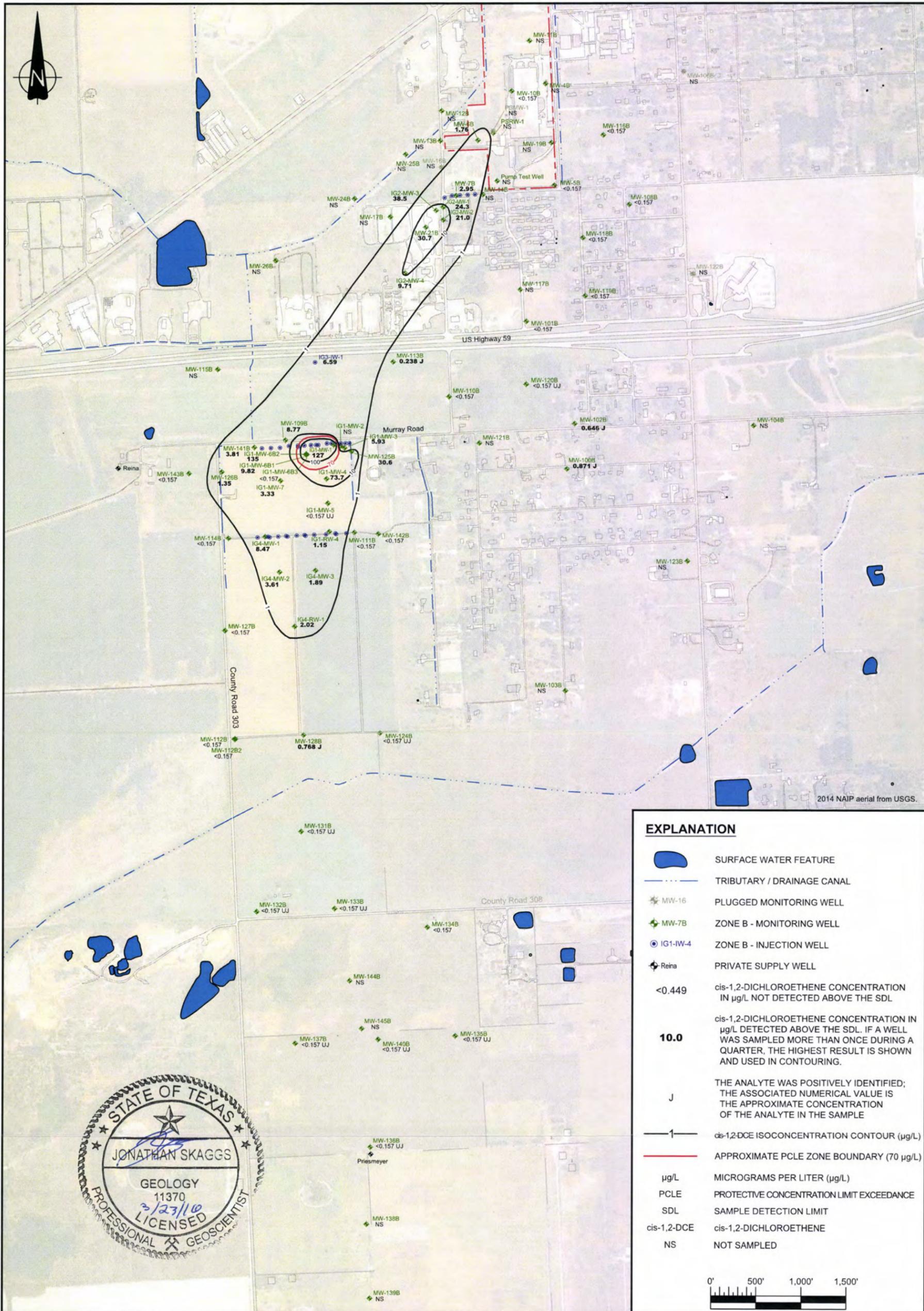


El Campo Aluminum Facility  
 El Campo, Texas

cis-1,2-DICHLOROETHENE GROUNDWATER  
 ISOCONCENTRATION MAP - B-ZONE  
 THIRD QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 1000'
PROJECT NO.	0126200001
FIGURE	17

DRAWN BY: BRJ CHECKED BY:



**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16 PLUGGED MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- IG1-IW-4 ZONE B - INJECTION WELL
- Reina PRIVATE SUPPLY WELL
- <0.449 cis-1,2-DICHLOROETHENE CONCENTRATION IN µg/L NOT DETECTED ABOVE THE SDL
- 10.0 cis-1,2-DICHLOROETHENE CONCENTRATION IN µg/L DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- J THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- 1 cis-1,2-DCE ISOCONCENTRATION CONTOUR (µg/L)
- APPROXIMATE PCLE ZONE BOUNDARY (70 µg/L)
- µg/L MICROGRAMS PER LITER (µg/L)
- PCLE PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SDL SAMPLE DETECTION LIMIT
- cis-1,2-DCE cis-1,2-DICHLOROETHENE
- NS NOT SAMPLED

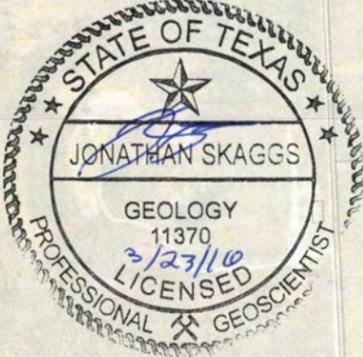
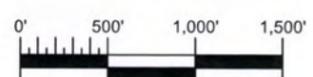


FIGURE 18

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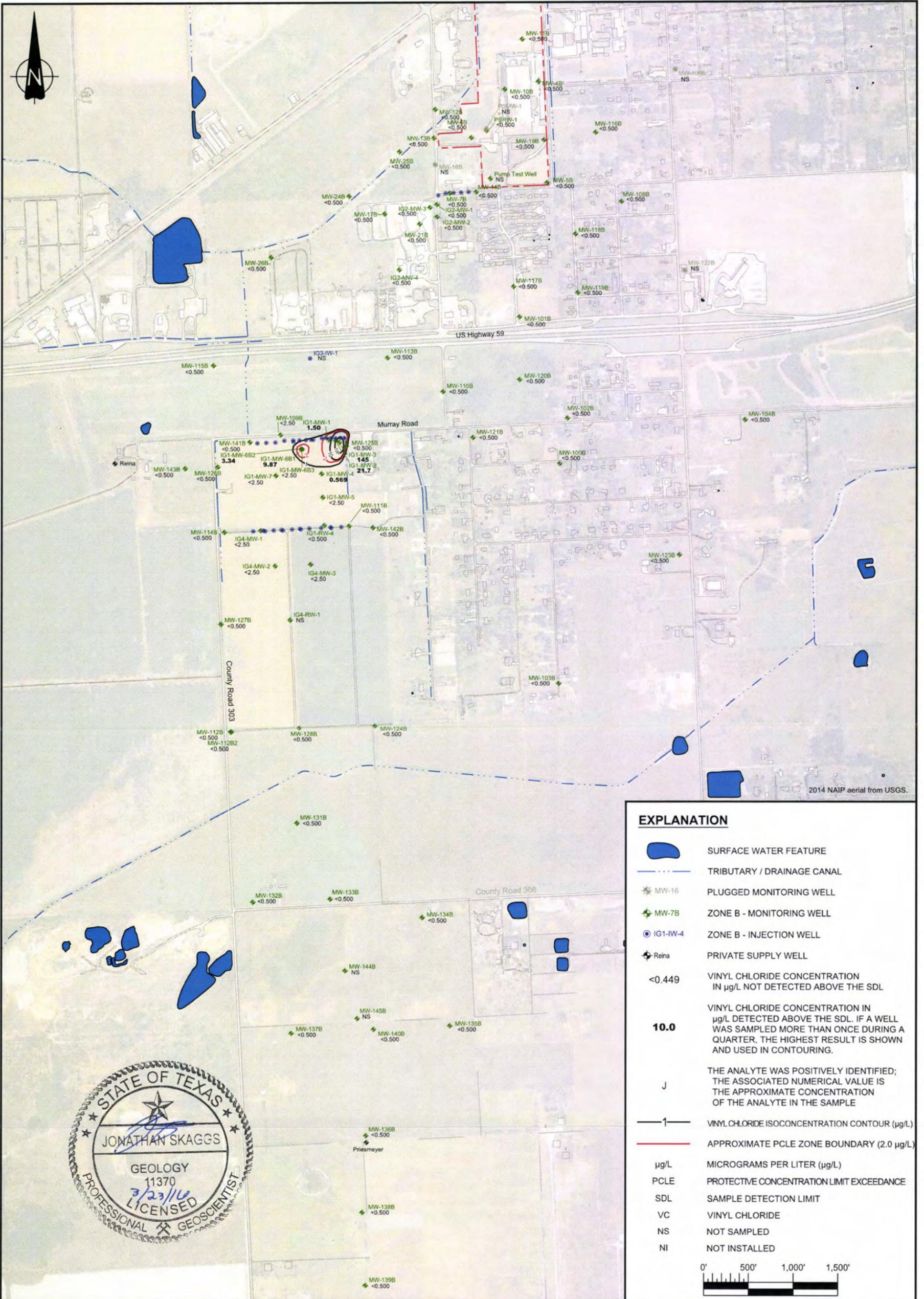


El Campo Aluminum Facility  
El Campo, Texas

cis-1,2-DICHLOROETHENE GROUNDWATER  
ISOCONCENTRATION MAP - B-ZONE  
FOURTH QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 1000'
PROJECT NO.	0126200001
FIGURE	18

DRAWN BY: BRJ CHECKED BY:



**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16  
PLUGGED MONITORING WELL
- MW-7B  
ZONE B - MONITORING WELL
- IG1-IW-4  
ZONE B - INJECTION WELL
- Reina  
PRIVATE SUPPLY WELL
- <0.449  
VINYL CHLORIDE CONCENTRATION IN  $\mu\text{g/L}$  NOT DETECTED ABOVE THE SDL
- 10.0  
VINYL CHLORIDE CONCENTRATION IN  $\mu\text{g/L}$  DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- J  
THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- 1  
VINYL CHLORIDE ISOCONCENTRATION CONTOUR ( $\mu\text{g/L}$ )
- APPROXIMATE PCLE ZONE BOUNDARY (2.0  $\mu\text{g/L}$ )
- $\mu\text{g/L}$   
MICROGRAMS PER LITER ( $\mu\text{g/L}$ )
- PCLE  
PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SDL  
SAMPLE DETECTION LIMIT
- VC  
VINYL CHLORIDE
- NS  
NOT SAMPLED
- NI  
NOT INSTALLED

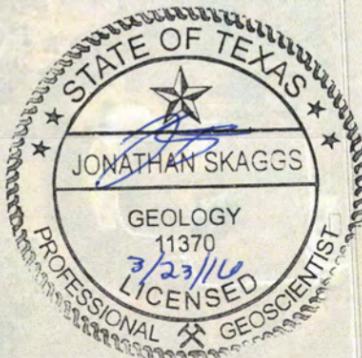
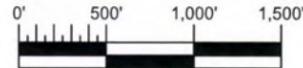


FIGURE 19

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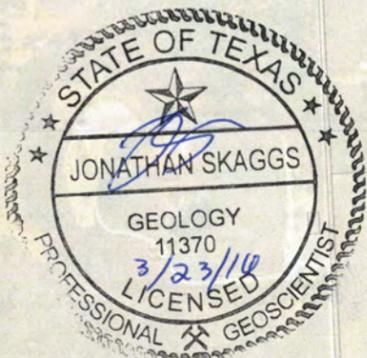
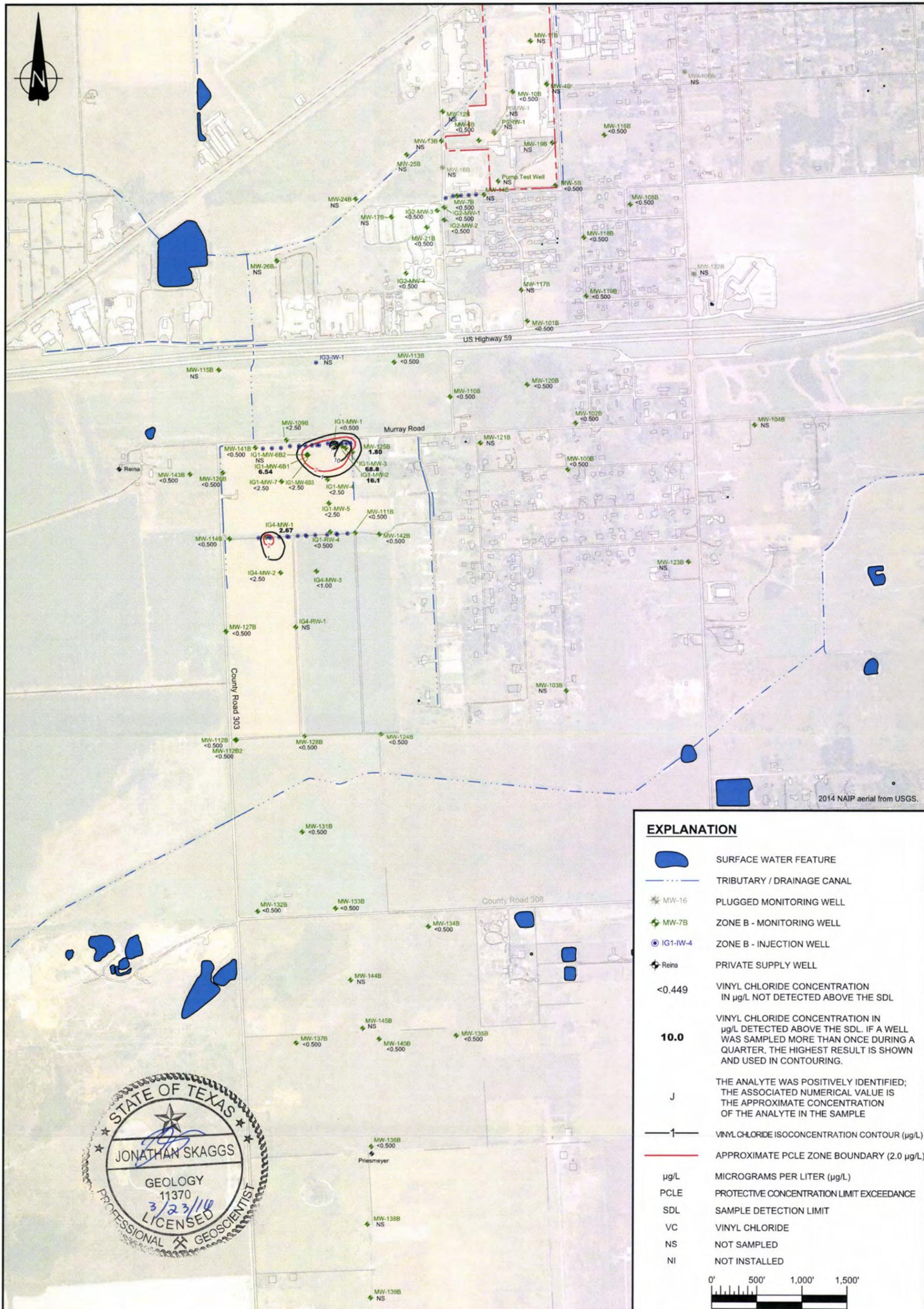


El Campo Aluminum Facility  
El Campo, Texas

VINYL CHLORIDE GROUNDWATER  
ISOCONCENTRATION MAP - B-ZONE  
FIRST QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 1000'
PROJECT NO.	0126200001
FIGURE	19

DRAWN BY: BRU CHECKED BY: ...



**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16 PLUGGED MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- IG1-IW-4 ZONE B - INJECTION WELL
- Reina PRIVATE SUPPLY WELL
- VINYL CHLORIDE CONCENTRATION IN  $\mu\text{g/L}$  NOT DETECTED ABOVE THE SDL
- VINYL CHLORIDE CONCENTRATION IN  $\mu\text{g/L}$  DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- VINYL CHLORIDE ISOCONCENTRATION CONTOUR ( $\mu\text{g/L}$ )
- APPROXIMATE PCLE ZONE BOUNDARY (2.0  $\mu\text{g/L}$ )
- MICROGRAMS PER LITER ( $\mu\text{g/L}$ )
- PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SAMPLE DETECTION LIMIT
- VINYL CHLORIDE
- NOT SAMPLED
- NOT INSTALLED

0' 500' 1,000' 1,500'

FIGURE 20

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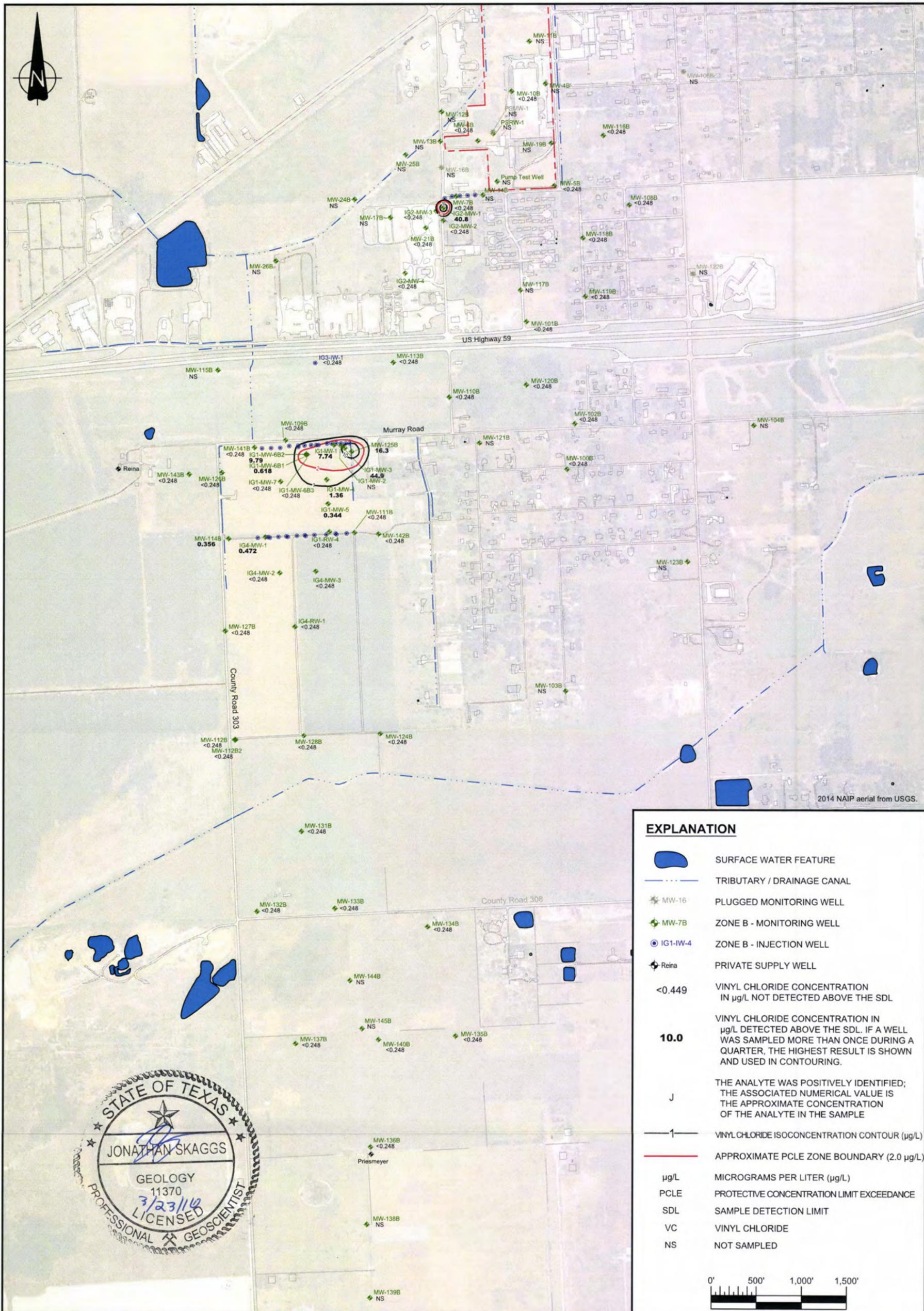


El Campo Aluminum Facility  
El Campo, Texas

VINYL CHLORIDE GROUNDWATER  
ISOCONCENTRATION MAP - B-ZONE  
SECOND QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 1000'
PROJECT NO.	012620001
FIGURE	20

DRAWN BY: BRJ CHECKED BY: ...



**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16 PLUGGED MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- IG1-IW-4 ZONE B - INJECTION WELL
- Reina PRIVATE SUPPLY WELL
- <0.449 VINYL CHLORIDE CONCENTRATION IN  $\mu\text{g/L}$  NOT DETECTED ABOVE THE SDL
- 10.0 VINYL CHLORIDE CONCENTRATION IN  $\mu\text{g/L}$  DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- J THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- 1 VINYL CHLORIDE ISOCONCENTRATION CONTOUR ( $\mu\text{g/L}$ )
- APPROXIMATE PCLE ZONE BOUNDARY (2.0  $\mu\text{g/L}$ )
- $\mu\text{g/L}$  MICROGRAMS PER LITER ( $\mu\text{g/L}$ )
- PCLE PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SDL SAMPLE DETECTION LIMIT
- VC VINYL CHLORIDE
- NS NOT SAMPLED

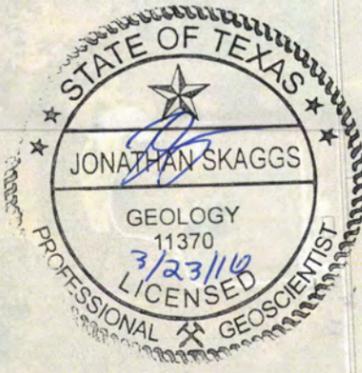
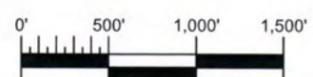


FIGURE 21

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El Campo Aluminum Facility  
El Campo, Texas

VINYL CHLORIDE GROUNDWATER  
ISOCONCENTRATION MAP - B-ZONE  
THIRD QUARTER 2015

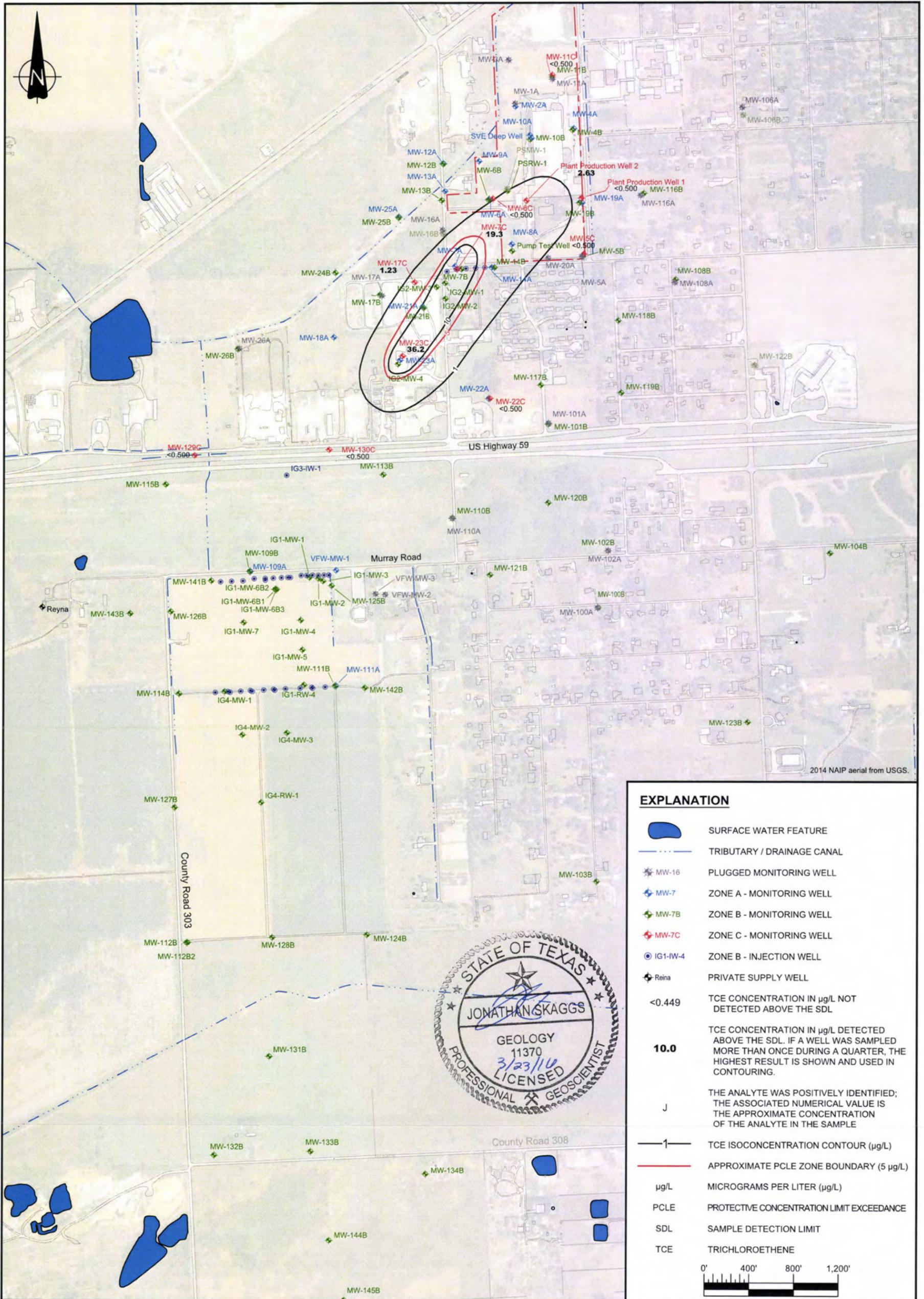
DATE	DECEMBER 2015
SCALE	1" = 1000'
PROJECT NO.	0126200001
FIGURE	21

DRAWN BY: BRJ CHECKED BY:









**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MW-16 PLUGGED MONITORING WELL
- MW-7 ZONE A - MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- MW-7C ZONE C - MONITORING WELL
- IG1-IW-4 ZONE B - INJECTION WELL
- Reyna PRIVATE SUPPLY WELL
- <0.449 TCE CONCENTRATION IN µg/L NOT DETECTED ABOVE THE SDL
- 10.0 TCE CONCENTRATION IN µg/L DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- J THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- 1 TCE ISOCONCENTRATION CONTOUR (µg/L)
- APPROXIMATE PCLE ZONE BOUNDARY (5 µg/L)
- µg/L MICROGRAMS PER LITER (µg/L)
- PCLE PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE
- SDL SAMPLE DETECTION LIMIT
- TCE TRICHLOROETHENE

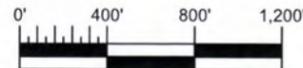


FIGURE 25

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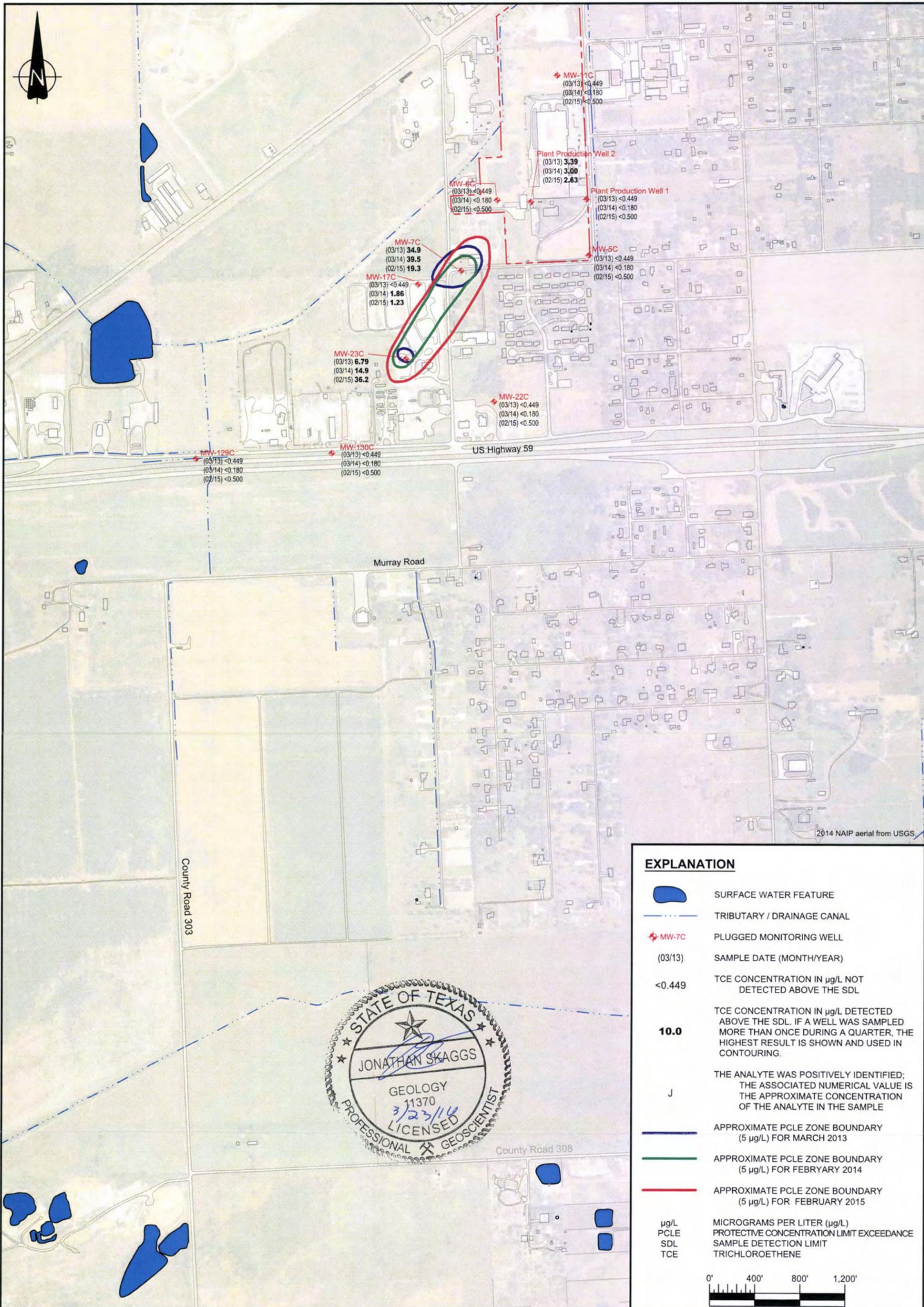


El Campo Aluminum Facility  
El Campo, Texas

TRICHLOROETHENE GROUNDWATER  
ISOCONCENTRATION MAP - C-ZONE  
FIRST QUARTER 2015

DATE	DECEMBER 2015
SCALE	1" = 800'
PROJECT NO.	0126200001
FIGURE	25

DRAWN BY: BRU CHECKED BY:



**EXPLANATION**

- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- PLUGGED MONITORING WELL
- SAMPLE DATE (MONTH/YEAR)
- TCE CONCENTRATION IN  $\mu\text{g/L}$  NOT DETECTED ABOVE THE SDL
- TCE CONCENTRATION IN  $\mu\text{g/L}$  DETECTED ABOVE THE SDL. IF A WELL WAS SAMPLED MORE THAN ONCE DURING A QUARTER, THE HIGHEST RESULT IS SHOWN AND USED IN CONTOURING.
- THE ANALYTE WAS POSITIVELY IDENTIFIED; THE ASSOCIATED NUMERICAL VALUE IS THE APPROXIMATE CONCENTRATION OF THE ANALYTE IN THE SAMPLE
- APPROXIMATE PCLE ZONE BOUNDARY ( $5 \mu\text{g/L}$ ) FOR MARCH 2013
- APPROXIMATE PCLE ZONE BOUNDARY ( $5 \mu\text{g/L}$ ) FOR FEBRUARY 2014
- APPROXIMATE PCLE ZONE BOUNDARY ( $5 \mu\text{g/L}$ ) FOR FEBRUARY 2015
- MICROGRAMS PER LITER ( $\mu\text{g/L}$ )  
PROTECTIVE CONCENTRATION LIMIT EXCEEDANCE  
SAMPLE DETECTION LIMIT  
TRICHLOROETHENE



FIGURE 26

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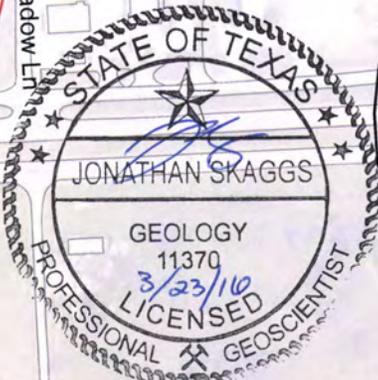
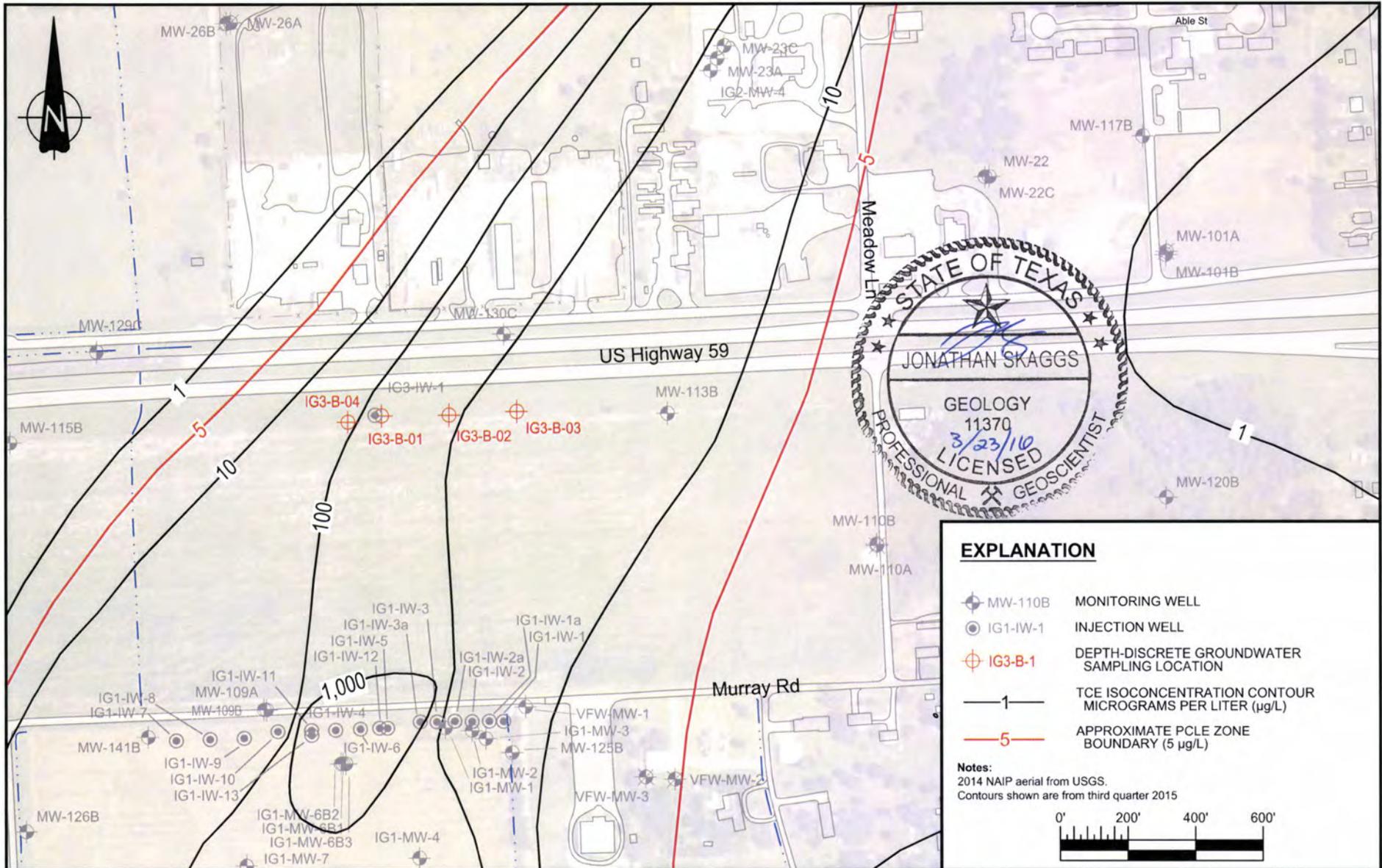


El Campo Aluminum Facility  
El Campo, Texas

TRICHLOROETHENE  
GROUNDWATER PCLE ZONE  
BETWEEN 2013 and 2015 - C-ZONE

DATE	DECEMBER 2015
SCALE	1" = 800'
PROJECT NO.	0126200001
FIGURE	26

DRAWN BY: BU CHECKED BY: ...



**EXPLANATION**

- MW-110B MONITORING WELL
- IG1-IW-1 INJECTION WELL
- IG3-B-1 DEPTH-DISCRETE GROUNDWATER SAMPLING LOCATION
- 1 TCE ISOCONCENTRATION CONTOUR MICROGRAMS PER LITER (µg/L)
- 5 APPROXIMATE PCLE ZONE BOUNDARY (5 µg/L)

**Notes:**  
 2014 NAIP aerial from USGS.  
 Contours shown are from third quarter 2015

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 Austin, TX 78731

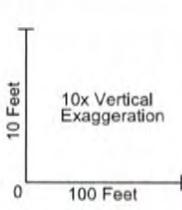
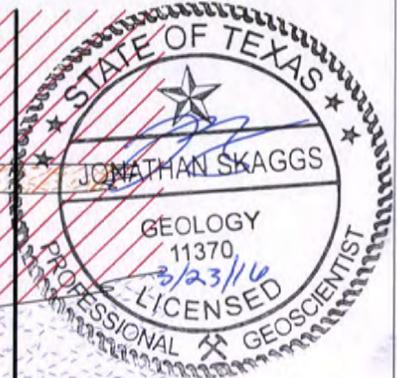
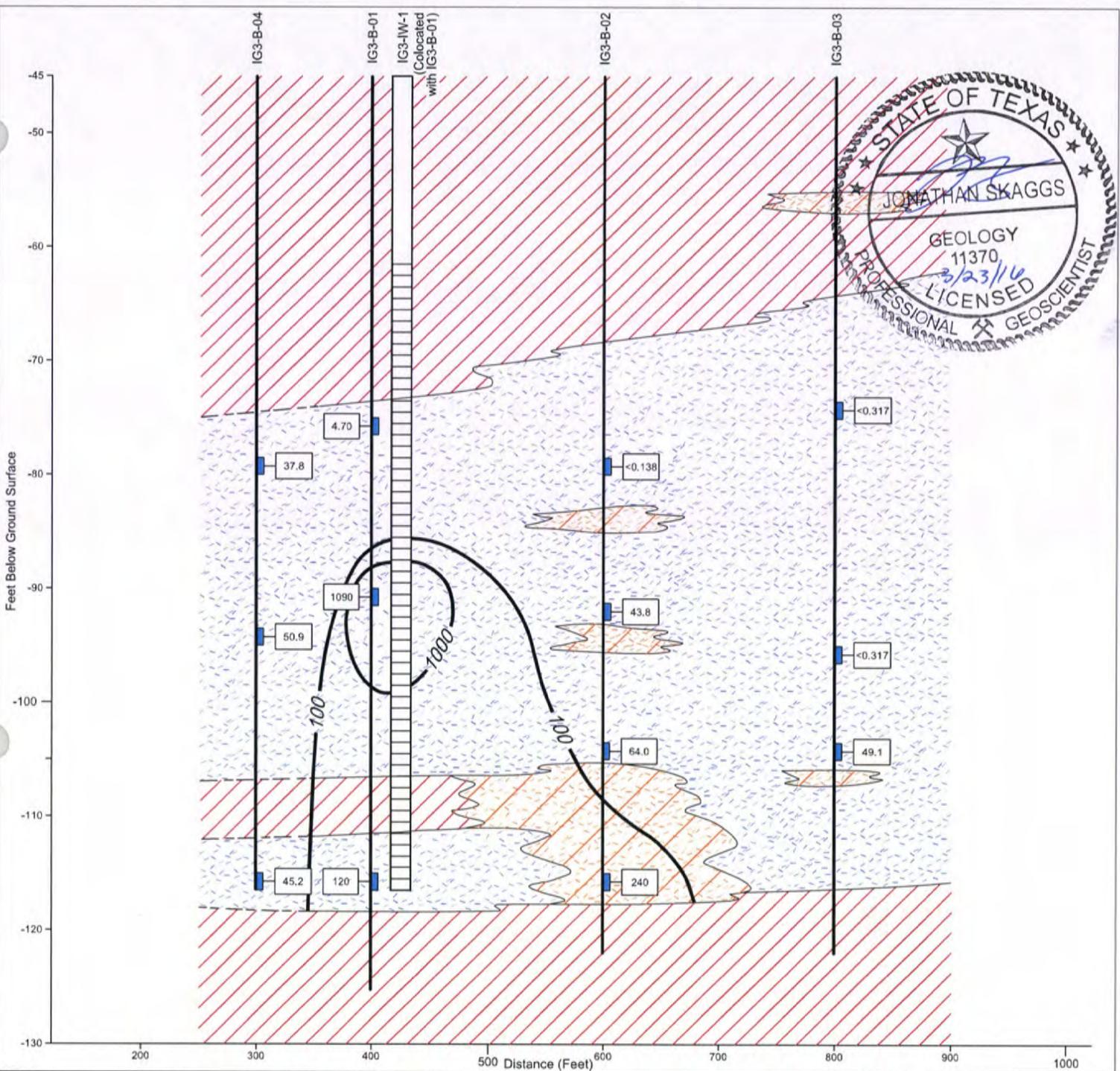


El Campo Aluminum Facility  
 El Campo, Texas

**DEPTH-DISCRETE  
 GROUNDWATER SAMPLING LOCATIONS**

DATE	DECEMBER 2015
SCALE	1" = 400'
PROJECT NO.	0126200001
FIGURE	27

DRAWN BY: BRJ CHECKED BY: -



**ABBREVIATIONS**  
 < less than the indicated reporting limit  
 µg/L micrograms per liter  
 TCE trichloroethene

**LEGEND**  
 [Blue stippling] Predominantly sandy units (SP)  
 [Orange diagonal lines] Mixed units (SC, SM)  
 [Red diagonal lines] Predominantly fine-grained units (ML, CL, CH)

[Blue bar with 37.4] TCE concentration in groundwater (µg/L) detected at the interval shown. Well concentration are results from first quarter of 2014.  
 [Dashed line] 100 TCE isoconcentration contour (µg/L) dashed where interpolated.  
 \* TCE concentration from October 2013  
 \*\* TCE concentration from February 2015

**B-ZONE GEOLOGIC CROSS-SECTION  
 INJECTION GALLERY 3**  
 El Campo Aluminum Facility  
 El Campo, Texas

**Amec Foster Wheeler**  
 Environment & Infrastructure, Inc.  
 3520 Executive Center Drive, Suite 200  
 Austin, TX 78731

DATE	10/20/2015
SCALE	As Shown
PROJECT NO.	0126200001
FIGURE	28

I:\12620 - EI 5000 INVESTIGATION\2015 Cross-Sections\Figures\Figure 28 - Injection Gallery 3 - Litho



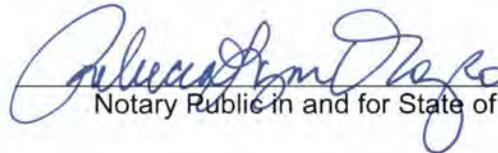
**APPENDIX A**

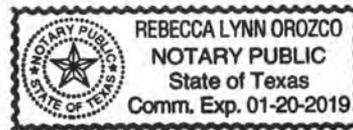
**STATEMENT OF NOTIFICATION**  
**2015 Annual Groundwater Monitoring Report**  
Former El Campo Aluminum Facility  
El Campo, Texas

Pursuant to the Texas Risk Reduction Program (TRRP), Section 350.55(a) of the Texas Administrative Code, notification letters were sent via Certified U. S. Mail with Return Receipt Requested to off-site property owners listed in the attached table on March 31, 2016. The recipients own property in or near the affected groundwater zone described in the attached groundwater monitoring report.

  
Jonathan M. Slaggs, PG

SWORN TO AND SUBSCRIBED before me on this the 31 day of March 2016.

  
Notary Public in and for State of Texas



**Parties Receiving Direct Notice**

	Property Owner Last Name	Property Owner First Name	Physical Property Address	City and Zip	Property Owner Mailing Address	Property Owner City, State, Zip	2015 Report Notification Letter Sent
1	Allgayer	David	902 Gladys St.	El Campo, TX 77437	13031 FM 2546 Road	El Campo, TX 77437	3/31/2016
2	Swanson	Delbur	CR 308	El Campo, TX 77437	4366 N SH 71 HWY	El Campo, TX 77437	3/31/2016
3	Key Energy Services, Inc/ Brooks Well Service	Daniel Gibson	26700 US 59	El Campo, TX 77437	6 Desta Drive, Suite 4400	Midland, TX 79705	3/31/2016
4	Outdoor Depot LLC		408 S Meadow Lane	El Campo, TX 77437	P.O. Box 1574	El Campo, TX 77437	3/31/2016
5	Vincent J. Reina Family Trust		Hwy 59/CR 306	El Campo, TX 77437	580 Maxim Dr.	Boling, TX 77420	3/31/2016
6	Doyle	Charles	413 S Meadow LN	El Campo, TX 77437	413 South Meadow Lane	El Campo, TX 77437	3/31/2016
7	Glaze	C E	Hwy 59	El Campo, TX 77437	609 Alvin Ave	El Campo, TX 77437	3/31/2016
8	Gomez	Mateo	Murray Road	El Campo, TX 77437	721 Alice St.	El Campo, TX 77437	3/31/2016
9	Gwosdz	Ronald	918 Palacios St.	El Campo, TX 77437	PO Box 1263	El Campo, TX 77437	3/31/2016
10	Ellis	Margaret	1548 Thrift St.	El Campo, TX 77437	PO Box 1425	El Campo, TX 77437	3/31/2016
11	Keton	Pat	Palacios St.	El Campo, TX 77437	550 W. Milam	Wharton, TX 77488	3/31/2016
12	Powers	David & Donna	737 Charlene St.	El Campo, TX 77437	737 Charlene St.	El Campo, TX 77437	3/31/2016
13	Rodriguez	Ray & Juanita	Agnes St.	El Campo, TX 77437	906 CR 255	Ganado, TX 77962	3/31/2016
14	Estrada	Elisa	FM 1163	El Campo, TX 77437	P.O. Box 1151	El Campo, TX 77437	3/31/2016
15	Everts	Tomi Jo	1218 John	El Campo, TX 77437	254 Brent	El Campo, TX 77437	3/31/2016
16	El Campo Cap LLC		S Meadow LN	El Campo, TX 77437	13903 Drakewood Dr.	Sugar Land, TX 77498	3/31/2016
17	Malik	Augie	102 Henson St.	El Campo, TX 77437	102 Henson St.	El Campo, TX 77437	3/31/2016
18	Duran	Jesse & Ramona	Henson St.	El Campo, TX 77437	8533 Saratoga Dr.	El Campo, TX 77437	3/31/2016
19	Hopper	Robert, Jr.	174 Henson St.	El Campo, TX 77437	174 Henson St.	El Campo, TX 77437	3/31/2016
20	Marek	Patrick C	202 Henson St.	El Campo, TX 77437	202 Henson St.	El Campo, TX 77437	3/31/2016
21	Debo	Arturo & Robyn	568 Becky St.	El Campo, TX 77437	PO Box 403	El Campo, TX 77437	3/31/2016
22	Escamilla	Tony	Henson St.	El Campo, TX 77437	410 E Watt Blvd.	El Campo, TX 77437	3/31/2016
23	Newton	Gordon	264 Henson St.	El Campo, TX 77437	264 Henson St.	El Campo, TX 77437	3/31/2016
24	Kulcak	Edwin	288 Henson St.	El Campo, TX 77437	788 Charlene St.	El Campo, TX 77437	3/31/2016
25	Lyford	Stephen	332 Henson St.	El Campo, TX 77437	332 Henson St.	El Campo, TX 77437	3/31/2016
26	Laitkep	Allen & Pamela	538 Becky St.	El Campo, TX 77437	538 Becky St.	El Campo, TX 77437	3/31/2016
27	Drapela	Ned & Carol	510 Becky St.	El Campo, TX 77437	510 Becky St.	El Campo, TX 77437	3/31/2016
28	Garcia	Daniel & Belinda	472 Becky St.	El Campo, TX 77437	472 Becky St.	El Campo, TX 77437	3/31/2016
29	LaBay	Brent	406 Becky St.	El Campo, TX 77437	P.O. Box 934	El Campo, TX 77437	3/31/2016
30	Cantu	Armando & Maria	310 Becky St.	El Campo, TX 77437	P.O. Box 802	El Campo, TX 77437	3/31/2016
31	Molina	Joe	343 Agnes St.	El Campo, TX 77437	1216 Williams	El Campo, TX 77437	3/31/2016
32	Anguiano	Janie	1318 Muncy St.	El Campo, TX 77437	1318 Muncy St.	El Campo, TX 77437	3/31/2016
33	Garza	Antonio	385 Agnes St.	El Campo, TX 77437	385 Agnes St.	El Campo, TX 77437	3/31/2016
34	Castro	Rosalinda	457 Agnes St.	El Campo, TX 77437	457 Agnes St.	El Campo, TX 77437	3/31/2016
35	Debo	Jesus	495 Agnes St.	El Campo, TX 77437	618 Depot St.	El Campo, TX 77437	3/31/2016
36	Hackfeld	David & Katie	Agnes St.	El Campo, TX 77437	P.O. Box 227	El Campo, TX 77437	3/31/2016
37	Samaripas	Jose	Agnes	El Campo, TX 77437	2609 Benchmark St.	El Campo, TX 77437	3/31/2016
38	Perez	Juan & Mary	536 Agnes St.	El Campo, TX 77437	536 Agnes St.	El Campo, TX 77437	3/31/2016
39	Jonsvoll	Claudia	Agnes St.	El Campo, TX 77437	32614 Westminster Dr	Fulshear, TX 77441	3/31/2016
40	Cano	Richard & Gertrude	Agnes St.	El Campo, TX 77437	405 Ave E	El Campo, TX 77437	3/31/2016
41	Thonsgaard	Kathleen	410 Agnes St.	El Campo, TX 77437	P.O. Box 671	El Campo, TX 77437	3/31/2016
42	Cadriel	Bobby & Delores	368 Agnes St.	El Campo, TX 77437	368 Agnes St.	El Campo, TX 77437	3/31/2016
43	Ochoa	Irma	336 Agnes St.	El Campo, TX 77437	336 Agnes St.	El Campo, TX 77437	3/31/2016
44	Sliva	Terry & Leticia	314 Agnes St.	El Campo, TX 77437	618 Depot	El Campo, TX 77437	3/31/2016
45	Gallardo	Alfredo	Agnes St.	El Campo, TX 77437	1218 Muncy St.	El Campo, TX 77437	3/31/2016
46	Anquiano	Salvador	Murray Road	El Campo, TX 77437	16811 Finewood Way	Houston, TX 77058-	3/31/2016
47	Anguiano	Arthur	Murray Road	El Campo, TX 77437	1754 Triple Crown Dr.	Corpus Christi, TX 78417	3/31/2016
48	Orsak	Kimberly	295 Murray Rd	El Campo, TX 77437	295 CR 306	El Campo, TX 77437	3/31/2016
49	Kahanek	Dwayne	345 Murray Rd.	El Campo, TX 77437	345 CR306	El Campo, TX 77437	3/31/2016
50	Bernal	Roman	Murray Road	El Campo, TX 77437	PO Box 1972	Victoria, TX 77902	3/31/2016
51	Welcome	Annette	433 Murray Rd	El Campo, TX 77437	433 CR 306*	El Campo, TX 77437	3/31/2016
52	Martinez	Venserlado &	467 Murray Rd	El Campo, TX 77437	467 Cr 306	El Campo, TX 77437	3/31/2016
53	Schnurpel	Martin	527 Murray Rd.	El Campo, TX 77437	602 Peach St.	El Campo, TX 77437	3/31/2016
54	Atchetee	Evon	619 CR 306	El Campo, TX 77437	619 CR 306	El Campo, TX 77437	3/31/2016
55	Socha	Kenneth	671 Murray Rd	El Campo, TX 77437	111 Turek St	El Campo, TX 77437	3/31/2016
56	Allen	Reggie & Laverne	101 White Wing Trail	El Campo, TX 77437	101 White Wing Trail	El Campo, TX 77437	3/31/2016
57	Kennedy	Gene	103 White Wing Trail	El Campo, TX 77437	103 White Wing Trail	El Campo, TX 77437	3/31/2016
58	Baklik	Brian	107 White Wing Trail	El Campo, TX 77437	107 White Wing Trail	El Campo, TX 77437	3/31/2016
59	Wied	Kevin	201 White Wing Trail	El Campo, TX 77437	109 White Wing Trail	El Campo, TX 77437	3/31/2016
60	Knudsen	John & Barbara	102 White Wing Trail	El Campo, TX 77437	PO Box 1447	El Campo, TX 77437	3/31/2016
61	Martinez	Raul	White Wing Trail	El Campo, TX 77437	PO Box 1456	El Campo, TX 77437	3/31/2016
62	Leopold	Greg & Amanda	106 White Wing Trail	El Campo, TX 77437	P.O. Box 452	El Campo, TX 77437	3/31/2016
63	Garcia	Phillip	Thrift Street	El Campo, TX 77437	2313 Colgate	Lubbock, TX 79415	3/31/2016
64	Gentry	Mitchell & Yesenia	110 White Wing Trail	El Campo, TX 77437	110 White Wing Trail	El Campo, TX 77437	3/31/2016
65	Roades	Herbert	1403 Lily St.	El Campo, TX 77437	PO Box 398	Louise, TX 77455	3/31/2016
66	Alvarez	Hector & Ignacia	1102 Thrift St.	El Campo, TX 77437	1102 Thrift St.	El Campo, TX 77437	3/31/2016
67	Jaramillo	Jose & Maria	1405 Thrift St.	El Campo, TX 77437	1405 Thrift St.	El Campo, TX 77437	3/31/2016
68	Bullock	Sally	1407 Thrift St.	El Campo, TX 77437	407-a Ricebird Lane	El Campo, TX 77437	3/31/2016
69	Johnson	Rosa	1411 Thrift St.	El Campo, TX 77437	1411 Thrift St.	El Campo, TX 77437	3/31/2016
70	Miller	Doris	1310 Vallejo St.	El Campo, TX 77437	1310 Vallejo St.	El Campo, TX 77437	3/31/2016
71	Alquisira	Victor	1318 Vallejo St.	El Campo, TX 77437	834 CR 408	El Campo, TX 77437	3/31/2016
72	Garcia	Raul	1478 Prosperity St.	El Campo, TX 77437	502 South Liberty St.	El Campo, TX 77437	3/31/2016
73	Reyna	Robert	Thrift St.	El Campo, TX 77437	26532 US 59	El Campo, TX 77437	3/31/2016
74	Bellard	Desmond	1421 Thrift St., Murray	El Campo, TX 77437	12314 Glenmeadow Dr.	Stafford, TX 77477-2239	3/31/2016
75	Hawkins	Tanda	1329 Vallejo St.	El Campo, TX 77437	1329 Vallejo St.	El Campo, TX 77437	3/31/2016
76	Hawkins	Jimmy	1309 Vallejo St.	El Campo, TX 77437	1329 Vallejo St.	El Campo, TX 77437	3/31/2016
77	Jones	Dianne	Vallejo St.	El Campo, TX 77437	RT. 1 Box 306-E	El Campo, TX 77437	3/31/2016
78	Williams	Mickey	1305 Vallejo St.	El Campo, TX 77437	2703 Knoxville Dr.	El Campo, TX 77437	3/31/2016
79	Johnson	Ira	1504 Prosperity St.	El Campo, TX 77437	10834 Bradford Way	Houston, TX 77075	3/31/2016
80	Williams	Naomi	1304 Murray Rd.	El Campo, TX 77437	228 CR 306	El Campo, TX 77437	3/31/2016
81	Murray	Elmer	Murray Rd.	El Campo, TX 77437	P.O. Box 298	Louise, TX 77455	3/31/2016
82	Sauls	Athylene	Murray Rd.	El Campo, TX 77437	1218 Lilly St.	El Campo, TX 77437	3/31/2016
83	Hudlin	Jacqueslin	Murray Rd.	El Campo, TX 77437	305 S Mechanic St.	El Campo, TX 77437	3/31/2016
84	Soliz	Joe and Patricia	Thrift St.	El Campo, TX 77437	3411 Colonel Crd Dr	Richmond, TX 77469	3/31/2016

Parties Receiving Direct Notice

	Property Owner Last Name	Property Owner First Name	Physical Property Address	City and Zip	Property Owner Mailing Address	Property Owner City, State, Zip	2015 Report Notification Letter Sent
85	Soliz	Josephine	1426 Thrift St.	El Campo, TX 77437	1426 Thrift St.	El Campo, TX 77437	3/31/2016
86	Soliz	Joe	1414 Thrift St.	El Campo, TX 77437	1414 Thrift St.	El Campo, TX 77437	3/31/2016
87	Ellis	Craig & Margaret	1540 Thrift St.220	El Campo, TX 77437	PO Box 1425	El Campo, TX 77437	3/31/2016
88	Sanders	Lydia	1601 Palacios St.	El Campo 77437	1629 FM 1163	El Campo, TX 77437	3/31/2016
89	Hargrove	Aaron	Thrift St.	El Campo, TX 77437	4375 Lancaster St	Lancanster, TX 75134	3/31/2016
90	Swanson	M.C.	Hwy 59	El Campo, TX 77437	2204 Hutchins Ln.	El Campo, TX 77437	3/31/2016
91	Hoffman	Sheila	303 South Meadow Ln	El Campo, TX 77437	219 E. Milam, Ste A	Wharton, TX 77488	3/31/2016
92	Fitzpatrick	Larry	311 S Meadow LN	El Campo, TX 77437	PO Box 1672	El Campo, TX 77437	3/31/2016
93	Alvarez	Jesus & Maria	Gladys St.	El Campo, TX 77437	PO Box 120	Louise, TX 77455	3/31/2016
94	Vanek	August	1312 Lily St.	El Campo, TX 77437	1312 Lily St.	El Campo, TX 77437	3/31/2016
95	Dos Ninos, LLC		601 S Meadow Ln.	El Campo, TX 77437	P.O. Box 1645	El Campo, TX 77437	3/31/2016
96	Housing Authority of El Campo		1303 Delta St.	El Campo, TX 77437	1303 Delta St.	El Campo, TX 77437	3/31/2016
97	Swedish Lutheran Church		S Meadow LN	El Campo, TX 77437	304 Oscar	El Campo, TX 77437	3/31/2016
98	Cormier	David	26544 S Hwy 59	El Campo, TX 77437	PO Box 327	El Campo, TX 77437	3/31/2016
99	Reyna	Remigia	1702 Hwy 59	El Campo, TX 77437	26532 US 59 Rd	El Campo, TX 77437	3/31/2016
100	Diamond Cleaning Equip.	John Knudsen	603 South Meadow Ln	El Campo, TX 77437	PO Box 1512	El Campo, TX 77437	3/31/2016
101	McCarty Acres LLC		South Meadow Lane,	El Campo, TX 77437	10516 Kipp Way Dr. Unit D	Houston, TX 77099	3/31/2016
102	Holmes	Linda	1307 Vallejo St.	El Campo, TX 77437	PO Box 159	Louise, TX 77455	3/31/2016
103	Hardaway	Larry	212 Murray Rd.	El Campo, TX 77437	1218 Lily St.	El Campo, TX 77437	3/31/2016
104	Luycx	Mark	1320 John St.	El Campo, TX 77437	P.O. Box 142	El Campo, TX 77437	3/31/2016
105	Ortiz	Raul & Maria	1317 Lilly St.	El Campo, TX 77437	1317 Lilly St.	El Campo, TX 77437	3/31/2016
106	Martinez	Rudy & Mary	Agnes & CR 306, 720 S.	El Campo, TX 77437	PO Box 244	El Campo, TX 77437	3/31/2016
107	Vasquez	Teresa & Lupe	249 Agnes	El Campo, TX 77437	249 Agnes	El Campo, TX 77437	3/31/2016
108	Gulf Coast Ready Mix Co		720 S Meadow Ln	El Campo, TX 77437	720 S Meadow Ln	El Campo, TX 77437	3/31/2016
109	Hernandez	Ricardo M	S Meadow LN	El Campo, TX 77437	PO Box 10	Glen Flora, TX 77437	3/31/2016
110	Haynes	Larry	S Meadow LN	El Campo, TX 77437	1069 Loose Cow Road	Garwood, TX 77442	3/31/2016
111	Webe Trucking, Inc		26292 Hwy 59	El Campo, TX 77437	P.O.Box 1631	El Campo, TX 77437	3/31/2016
112	Garcia	Manuel	8926 Path Green Dr.	Houston, TX 77095	586 Agnes St.	El Campo, TX 77437	3/31/2016
113	Mollnar & Bouliqny	R & J	CR 303	El Campo, TX 77437	PO Box 1567	El Campo, TX 77437	3/31/2016
114	Abshire	Mary	Hwy 59	El Campo, TX 77437	2409 Hutchins LN	El Campo, TX 77437	3/31/2016
115	Rodriguez	Aaron R & Rosa I	Hwy 59	El Campo, TX 77437	11033 Christian Dr.	Houston, Texas 77044	3/31/2016
116	Trejo	Gabriel & Maria	382 Henson St.	El Campo, TX 77437	382 Henson St.	El Campo, TX 77437	3/31/2016
117	Manzano	Paul	406 Candy St.	El Campo, TX 77437	472 Candy St.	El Campo, TX 77437	3/31/2016
118	Garcia	Phillip	Thrift Ave	El Campo, TX 77437	2313 Colgate	Lubbock, TX 79415	3/31/2016
119	Kyle	Jahn	404 Candy	El Campo, TX 77437	452 Candy St.	El Campo, TX 77437	3/31/2016
120	Gonzalez	Raul	White Wing Trail	El Campo, TX 77437	202 Whitewing Trail	El Campo, TX 77437	3/31/2016
121	Hermis	Mary Ester	507 Becky St.	El Campo, TX 77437	1605 Michael	El Campo, TX 77437	3/31/2016
122	Corporon	Carl & Katherine	508 Candy St.	El Campo, TX 77437	P.O. Box 1593	El Campo, TX 77437	3/31/2016
123	Kirchner	Geraldine	548 Henson St.	El Campo, TX 77437	548 Henson St.	El Campo, TX 77437	3/31/2016
124	Soliz	Christine	Whitewing Trail	El Campo, TX 77437	206 Whitewing Trail	El Campo, TX 77437	3/31/2016
125	Montavalo	Robert	307 Agnes	El Campo, TX 77437	301 Agnes St.	El Campo, TX 77437	3/31/2016
126	Nettle	Teresa	467 Candy St.	El Campo, TX 77437	467 Candy St.	El Campo, TX 77437	3/31/2016
127	Poncik	Clinton	464 Henson St.	El Campo, TX 77437	464 Henson St.	El Campo, TX 77437	3/31/2016
128	Poncik	Ronald	247 Henson St.	El Campo, TX 77437	PO Box 445	El Campo, TX 77437	3/31/2016
129	Ramos, Jr.	Joe	519 Becky St.	El Campo, TX 77437	519 Becky St.	El Campo, TX 77437	3/31/2016
130	Rodriguez	Ray	Agnes St.	El Campo, TX 77437	906 CR 255	Ganado, TX 77962	3/31/2016
131	Bell	Wade & Brittany	303 Whitewing Trail	El Campo, TX 77437	303 Whitewing Trail	El Campo, TX 77437	3/31/2016
132	Ryan Services, Inc.	Michael Ryan	26620 US 59	El Campo, TX 77437	PO Box 348	El Campo, TX 77437	3/31/2016
133	Stepan	Emil	1601 Palacios St.	El Campo, TX 77437	P.O. Box 304	El Campo, TX 77437	3/31/2016
134	Smith	Larry & Erica	Becky St.	El Campo, TX 77437	496 Candy St.	El Campo, TX 77437	3/31/2016
135	Staff	Tommy & Elizabeth	306 White Wing Trail	El Campo, TX 77437	306 White Wing Trail	El Campo, TX 77437	3/31/2016
136	Staff Family Living Trust		White Wing Trail	El Campo, TX 77437	586 Henson St.	El Campo, TX 77437	3/31/2016
137	Rock N Properties		528 Charlene	El Campo, TX 77437	P.O. Box 27	El Campo, TX 77437	3/31/2016
138	VFW Post 2786	Elvie Bram	773 Murray Rd	El Campo, TX 77437	PO BOX 709	El Campo, TX 77437	3/31/2016
139	Wall	Mike	210 White Wing Trail	El Campo, TX 77437	210 White Wing Trail	El Campo, TX 77437	3/31/2016
140	Cochrum	Jerry	Whitewing Trail	El Campo 77437	203 Whitewing Trail	El Campo, TX 77437	3/31/2016
141	Priemeyer	Arthur	FM1163	El Campo, TX 77437	2636 S SH 71 Hwy	El Campo, TX 77437	3/31/2016
142	Bard	John	CR303	El Campo, TX 77437	P.O Box 86	Wharton, TX 77488	3/31/2016
143	Ott	Monica & Ott	221 Whitewing Trail	El Campo 77437	211 Whitewing Trail	El Campo, TX 77437	3/31/2016
144	Matlock	Patrick & Crystall	156 Whitewing Trail	El Campo 77437	156 Whitewing Trail	El Campo, TX 77437	3/31/2016
145	Seaman	Douglas	207 Whitewing Trail	El Campo 77437	207 Whitewing Trail	El Campo, TX 77437	3/31/2016
146	Bard	Wayne	CR303	El Campo, TX 77437	1310 Linnwood	El Campo, TX 77437	3/31/2016
147	Von Tress	Lila Rae Bard	CR303	El Campo, TX 77437	#2 Palm Place	Angleton, TX 77515	3/31/2016
148	Newton	Norma Bard	CR303	El Campo, TX 77437	706 Spruce Ave	El Campo, TX 77437	3/31/2016
149	Carl O'Neil Branch Manager Pollution Prevention and Abatement Branch Environmental Affairs, TxDOT				125 E. 11th Street	Austin, Texas 78701	3/31/2016
150	Rodney T. Concienne Branch Manager Pollution Prevention and Abatement Branch Environmental Affairs, TxDOT 125 E.				125 E. 11th Street	Austin, Texas 78701	3/31/2016
151	Ms. Mindi Snyder, City Manager City of El Campo				315 East Jackson	El Campo, TX 77437	3/31/2016
152	Mr. Andy Orrell Wharton County Electric Cooperative				P.O. Box 31	El Campo, TX 77437	3/31/2016
153	Mr. Justin Suchecki, Environmental Programs CenterPoint Energy				1111 Louisiana Street	Houston, TX 77002-5230	3/31/2016
154	Ms. Cindy Cerney, City Secretary City of El Campo				315 East Jackson	El Campo, TX 77437	3/31/2016
155	Ms. Sandra K. Sanders, County Clerk Wharton County				P.O. Box 69	Wharton, TX 77488	3/31/2016
156	Nancy Hutton, Environmental American Electric Power				PO Box 2121	Corpus Christi, TX 78403	3/31/2016
157	Mr. Steven Goetsch Commissioner of Precinct 3 Wharton County				1271 CR 358	El Campo, TX 77437	3/31/2016

# **Appendix B**

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## *Groundwater Analytical Laboratory Reports*

# **Appendix C**

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## *Analytical Data Usability Summary*



## **DATA USABILITY SUMMARY**

Former El Campo Aluminum Facility

El Campo, Texas

Samples Collected January 12 through February 13, 2015

Prepared by:

**Amec Foster Wheeler Environment & Infrastructure, Inc.**

7376 SW Durham Road  
Portland, Oregon 97224  
(503) 639-3400

August 2015

Project No. 0126200001.03.010

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**APPENDIX**

Appendix A NELAP CERTIFICATIONS – TestAmerica Houston, Texas and Pensacola, Florida

## ACRONYMS

Amec Foster Wheeler	Amec Foster Wheeler Environment & Infrastructure, Inc.
CLP	Contract Laboratory Program
COC	chemical of concern
DUS	data usability summary
EPA	United States Environmental Protection Agency
ER	exception report
GC/MS	gas chromatography-mass spectrometry
ID	identification
LCS	laboratory control sample
LRC	laboratory review checklist
mg/L	milligrams per liter
MQL	method quantitation limit
MS	matrix spike
MSD	matrix spike duplicate
NELAP	National Environmental Laboratory Accreditation Program
QC	quality control
RPD	relative percent difference
SDG	sample delivery group
SDL	sample detection limit
SM	standard method
SOP	standard operating procedure
TCE	trichloroethene
TCEQ	Texas Commission on Environmental Quality
TDS	total dissolved solids
TestAmerica	TestAmerica, Inc.
TOC	total organic carbon
TRRP	Texas Risk Reduction Program
VOC	volatile organic compound

# **DATA USABILITY SUMMARY**

## **Former El Campo Aluminum Facility El Campo, Texas**

### **1.0 DATA USABILITY SUMMARY**

Amec Foster Wheeler Environmental & Infrastructure, Inc. (Amec Foster Wheeler) reviewed four data packages from TestAmerica Laboratories, Inc. (TestAmerica) for the analysis of groundwater samples collected January 12 through February 13, 2015 at the former El Campo Aluminum Facility in El Campo, Texas. Data were reviewed for conformance to the requirements of the guidance document *Review and Reporting of COC Concentration Data (RG-366/TRRP-13)* and adherence to project objectives. Amec Foster Wheeler certifies that at the time the laboratory data were generated for the project, TestAmerica Pensacola and TestAmerica Houston were National Environmental Laboratory Accreditation Program (NELAP) - accredited under the Texas Laboratory Accreditation Program for the matrices, analytes, and methods of analysis requested on the chain-of-custody documentation, except analyte 1,3,5-trimethylbenzene, for which no NELAP certification is available. A copy of TestAmerica's NELAP certificates applicable to the period during which the laboratory generated the data in this report are included in Appendix A of this Data Usability Summary (DUS).

### **1.1 INTENDED USE OF DATA**

To provide current data on concentrations of chemicals of concern (COCs) in the groundwater at the affected property.

Analyses requested included:

- SW 846 8260B - Volatile Organic Compounds (VOCs) by Gas Chromatography Mass Spectrometry (GC/MS),
- SW 846 9060 - Total Organic Carbon (TOC),
- RSK-175 - Methane by GC Headspace Equilibrium.

### **2.0 INTRODUCTION**

Amec Foster Wheeler collected 148 aqueous samples, including 10 field duplicates, 29 equipment blanks, and 6 trip blanks, between January 12 and February 13, 2015 from the Former El Campo

Aluminum Facility, located in El Campo, Texas. Amec Foster Wheeler submitted these samples to TestAmerica, located in Austin, Texas, where they were assigned to sample delivery groups (SDGs) J105026-1, J106394-1, J106731-1, and J-106781-1. The samples were subcontracted to TestAmerica in Pensacola, Florida, where they were analyzed for VOCs by United States Environmental Protection Agency (EPA) Method 8260B, and TestAmerica in Houston, Texas, where they were analyzed for TOC by EPA Method 9060, and/or Methane by Standard Operating Procedure (SOP) RSK-175 A list of these samples by field sample identification (ID), and TestAmerica sample ID is presented in Table 1.

### 3.0 Data Validation Methodology

Amec Foster Wheeler performed Level II validation on these samples. This data validation has been performed in general accordance with:

- EPA, 2014a. EPA Contract Laboratory Program (CLP) National Functional Guidelines for Inorganic Superfund Data Review, EPA-540-R-013-001.
- EPA, 2014b. EPA CLP National Functional Guidelines for Superfund Organic Methods Data Review, EPA/540-R-08-01.
- TCEQ, 2010. Texas Commission on Environmental Quality (TCEQ) Review and Reporting of COC Concentration Data under Texas Risk Reduction Program (TRRP), RG-366/TRRP-13.

The CLP guidelines were written specifically for the CLP, and have been modified for the purposes of this data review where they differ from method-specific quality control (QC) requirements.

The following laboratory submittals and field data were examined:

- the reportable data,
- the laboratory review checklists (LRCs) and associated exception reports (ERs), and
- the field notes with respect to field instrument calibrations, filtering procedures, sampling procedures, and preservation procedures prior to shipping the samples to the laboratory.

The results of supporting QC analyses were summarized on the LRCs and ERs, and in the case narratives, all of which were included in this review.

The laboratory's certified analytical report and supporting documentation were reviewed to assess the following:

- Data package and electronic data deliverable completeness
- Chain of custody compliance
- Preservation and holding time compliance
- Presence or absence of laboratory contamination as demonstrated by method blanks
- Accuracy and precision as demonstrated by recovery of surrogate spikes, laboratory control sample (LCS), and matrix spike (MS) samples;
- Analytical precision as relative percent difference (RPD) of analyte concentration between laboratory duplicates or MS/MS duplicate (MSD)
- Sampling and analytical precision as RPD of analyte concentration between field duplicates
- Assessment of field contamination as demonstrated by equipment, and trip blanks
- Insofar as possible, the degree of conformance to method requirements and good laboratory practices

In general, it is important to recognize that no analytical data are guaranteed to be correct, even if all QC audits are passed. Strict QC serves to increase confidence in data, but any reported value may potentially contain error.

#### **4.0 EXPLANATION OF DATA QUALITY INDICATORS**

Summary explanations of the specific data quality indicators reviewed during this data quality review are presented below.

##### **4.1 LABORATORY CONTROL SAMPLE RECOVERIES**

LCSs are aliquots of analyte-free matrices that are spiked with the analytes of interest for an analytical method, or a representative subset of those analytes. The spiked matrix is then processed through the same analytical procedures as the samples they accompany. LCS recovery is an indication of a laboratory's ability to successfully perform an analytical method in an interference-free matrix.

##### **4.2 MS RECOVERIES**

MSs and MSDs are prepared by adding known amounts of the analytes of interest for an analytical method, or a representative subset of those analytes, to an aliquot of sample. The spiked sample is then processed through the same extraction, concentration, cleanup, and analytical procedures as the unspiked samples in an analytical batch.



MS recovery and precision are an indication of a laboratory's ability to successfully recover an analyte in the matrix of a specific sample or closely related sample matrices. It is important not to apply MS results for any specific sample to other samples without understanding how the sample matrices are related.

### **4.3 SURROGATE SPIKE RECOVERIES**

Surrogate spikes are used to evaluate accuracy, method performance, and extraction efficiency in each individual sample. Surrogate compounds are compounds not normally found in environmental samples, but which are similar to target analytes in chemical composition and behavior in the analytical process.

### **4.4 BLANK CONCENTRATIONS**

Blank samples are aliquots of analyte free matrix that are used as negative controls to verify that the sample collection, storage, preparation, and analysis system does not produce false positive results.

Equipment blanks are prepared by passing analyte-free water through or over sample collection equipment and collecting the water in sample containers. Equipment blanks are analyzed for the analytical suite required for the project. Equipment blanks are used to monitor for possible sample contamination during the sample collection process and serve as a check on the effectiveness of field decontamination procedures.



Trip blanks are vials of analyte free water that accompany sample bottles shipped to the field and back to the laboratory with field samples. Trip blanks assess contamination attributed to shipping and handling procedures, as well as contamination from containers. Target analytes should not be found in trip blanks.

Laboratory blanks are processed by the laboratory using exactly the same procedures as the field samples. Target analytes should not be found in laboratory blanks.

When target analytes are detected in blanks, analyte concentrations in associated samples less than five times the concentration detected in the blank will be U qualified as being not detected.



#### **4.5 LABORATORY DUPLICATES**

Laboratory and field duplicate analysis verifies acceptable method precision by the laboratory at the time of preparation and analysis and/or sampling precision at the time of collection.

#### **5.0 DEFINITIONS OF QUALIFIERS THAT MAY BE ADDED DURING DATA VALIDATION**

- U** The analyte was not detected above the reported sample quantitation limit.
- J** The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- NJ** The analysis indicates the presence of an analyte that has been tentatively identified and the associated numerical value represents its approximate concentration.
- UJ** The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
- R** The sample result is rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.

#### **6.0 DEFINITIONS OF BIAS CODES AND REASON CODES THAT MAY BE ADDED DURING DATA VALIDATION**

- H** Bias in the sample result is likely to be high.
- L** Bias in the sample result is likely to be low.
- DL** The analyte concentration is between the sample detection limit (SDL) and the method quantitation limit (MQL). The result is an estimated concentration.
- FD** High RPD between parent sample and field duplicate results. Potential analytical or sampling imprecision.
- RB** The result was qualified as not detected because of a detection in an equipment blank.

## 7.0 SPECIFIC DATA VALIDATION FINDINGS

Results from these samples may be considered usable with the limitations and exceptions described Sections 7.1 through 8.0

Non-detected results are reported as less than the value of the sample detection limit SDL as defined by the TRRP rule.

### 7.1 SAMPLE COLLECTION, PRESERVATION, AND RECEIPT

Samples were properly preserved in the field according to method specifications. The samples were received at the laboratory under proper chain of custody, intact, properly preserved, and at temperatures less than the EPA-recommended maximum of 6 degrees Celsius, with the following exceptions:

- The laboratory reported that one vial from sample PSRW-1 and three vials from sample DUP-4 arrived broken or leaking. There was sufficient sample remaining in intact vials for all requested analyses.
- The laboratory received fewer sample containers than were listed on the chain of custody for several samples in SDG J106731-1. There was sufficient volume for the laboratory to perform the requested analyses.
- The laboratory received sample MW-19B, which was not listed on the chain of custody, with SDG J106394-1. The laboratory analyzed this sample for VOCs.
- The chain of custody requested TOC analysis of sample MW-141B from SDG J106781-1, but the sample container was not received by the laboratory and the analysis was not performed.
- The laboratory received samples DUP-7 and DUP-8, which were not listed on the chain of custody, with SDG J106781-1. The laboratory was instructed to analyze these samples for VOCs.
- Amec Foster Wheeler requested the following modifications to the analyses of samples listed on the chain of custody in SDG J106781-1:
  - Samples DUP-8 and DUP-9 were analyzed for VOCs only.
  - Samples IG1-MW-7 and IG2-MW-3 were analyzed for VOCs, methane, and TOC, and MS/MSDs were performed on these samples for VOC and methane analyses.

## 7.2 VOLATILE ORGANIC COMPOUNDS BY EPA METHOD 8260B

The VOC results generated by TestAmerica may be considered usable with the limitations described in sections 7.2.1 through 7.2.7.

### 7.2.1 Holding Times

All samples were analyzed for VOC within the EPA-recommended maximum holding time of 14 days from sample collection for preserved samples and 7 days for unpreserved samples.

### 7.2.2 Initial and Continuing Calibration Verification

According to the LRCs, initial calibration and continuing calibration data met SW-846 method requirements for VOC analyses. The LRCs also document satisfactory instrument performance calibrations (GC/MS tunes) for VOC analyses.

### 7.2.3 Blanks

Target analytes were not detected at concentrations greater than the SDL in the laboratory blanks, equipment blanks, and trip blanks, with the following exceptions:

- Trichloroethene (TCE) was detected at a concentration of 0.000573 milligrams per liter (mg/L) in equipment blank EQBK-DBH-2-12-15, associated with the following samples from SDG J106731-1, collected on February 12, 2015: DUP-2, DUP-4, DUP-5, IG1-MW-4, IG1-MW-5, IG1-MW6 B1, IG1-MW6 B2, IG1-MW6-B3, MW-113B, MW-118B, MW-126B, MW-133B, and MW-7C. Data limitations are summarized below.
  - Amec Foster Wheeler U qualified the detected TCE result from sample MW-118B because the detected result was less than five times the concentration detected in the associated blank. (U-RB)
  - TCE results from the remaining samples were greater than five times the concentration detected in the blank, and data usability is not adversely affected by the detection in the associated blank.
- TCE was detected at a concentration of 0.000894 mg/L in equipment blank EQBK-DBH-2-13-15 and 1,2-dichlorobenzene was detected at a concentration of 0.000536 mg/L in equipment blank EQBK-KS-2-13-15. Both equipment blanks are associated with the following samples from SDG J106781-1, collected on February 13, 2015: DUP-6, DUP-7, DUP-8, DUP-9, DUP-10, IG1-MW-7, IG1-RW-4, IG2-MW-3, IG4-MW-1, IG4-MW-2, IG4-MW-3, MW-109B, MW-111B, MW-125B, MW-128B, MW-131B, and MW-141B. The TCE results from these samples were greater than five times the

concentration detected in the blank, 1,2-dichlorobenzene was not detected in these samples. Data usability is not adversely affected by the detections in the associated blanks.

- TCE was detected at a concentration of 0.0127 mg/L in equipment blank EQBK-CR-2-2-15, associated with the following samples from SDG J106394-1, collected on February 2, 2015: MW-11B, MW-11C, MW-25B, and MW-103B. TCE was not detected in these samples and data usability is not adversely affected by the detection in the associated blank.

#### 7.2.4 Internal Standards and Surrogate Recoveries

According to the LRCs, internal standard data met SW-846 method requirements for VOC analyses. Surrogate compound recoveries were within laboratory-specified limits, with the following exceptions:

- Recoveries of the surrogate compound dibromofluoromethane were high in samples MW-11C (121%), MW-108B (127%), EQBK-CE4-2-3-15 (126%) from SDG J106394-1. No VOCs were detected in any of these samples and data usability is not adversely affected by the potential high analytical bias.

#### 7.2.5 Laboratory Control Sample Accuracy

LCS recoveries were within the more stringent of either the 60 to 140% TCEQ guidance limits or laboratory-specified limits. Exceptions are noted below.

- Bromobenzene and 4-chlorotoluene recoveries were both low at 79% in the LCS associated with the analysis of samples MW-109A, MW-10A, MW-112B2, MW-12A, MW-12B, MW-13A, MW-14A, MW-19A, MW-2A, MW-4A, MW-6A, MW-8A, and VFW-MW-1, from SDG J106394-1. Amec Foster Wheeler UJ qualified the nondetected bromobenzene and 4-chlorotoluene results from these samples because of potential low analytical bias. (UJ-L)
- Bromomethane recovery was low at 51% in the LCS associated with the analysis of samples IG1-MW-1, IG1-MW-2, MW-111A, MW-117B, MW-142B, MW-21A, MW-7A, MW-9A, and PLANT PROD. #2, from SDG J106731-1. Amec Foster Wheeler UJ qualified the nondetected bromomethane results from these samples because of potential low analytical bias. (UJ-L)
- Bromobenzene (78%), 4-chlorotoluene (71%), 1,1,2-trichloroethane (76%), 1,2,3-trichloropropane (76%), 1,2,4-trimethylbenzene (74%), and 1,3,5-trimethylbenzene (75%) recoveries were low in the LCS associated with the analysis of samples DUP-7, DUP-8, IG1-MW-7, and IG4-MW-1, from SDG J106781-1. Amec Foster Wheeler J qualified

the detected results and UJ qualified the nondetected results for these analytes in these samples because of potential low analytical bias. (J/UJ-L)

- Bromobenzene recovery was low at 79% in the LCS associated with the analysis of samples IG2 MW-3 and MW131B, from SDG J10678-1. Amec Foster Wheeler UJ qualified the nondetected bromobenzene results from these samples because of potential low analytical bias. (UJ-L)
- 1,1,-Dichloropropene recovery was high at 123% in the LCS associated with the analysis of samples MW-100B, MW-101B, MW-112B, MW-119B, MW-124B, MW-17C, MW-18A, MW-22A, MW-22C, MW-23A, MW-25A, MW-5C, MW-6C, and PRODUCTION WELL #1, from SDG J106394-1. 1,1-Dichloropropene was not detected in these samples and data usability is not adversely affected by the potential high analytical bias.

### 7.2.6 Matrix Spike/Matrix Spike Duplicate Accuracy and Precision

TestAmerica performed MS and MSD analyses on samples IG1-MW-1, IG1-MW-7, IG2-MW-3, MW-7C, MW-25B, MW-100B, MW-101B, MW-112B2, MW-113B, MW-128B, MW-139B, and MW-145B. The MS/MSD performed on sample MW-101B was for the analyte naphthalene only, because it was the only analyte reported from that particular run. MS/MSD recoveries were within the laboratory-specified limits and RPDs between MS and MSD results were less than the laboratory-specified maxima. When laboratory limits were less stringent than TCEQ guidance, recoveries were within TCEQ guidance limits of 60 to 140% recovery and RPDs were less than the TCEQ-specified maximum of 40%. Exceptions are noted below.

- Bromochloromethane (126%), bromoform (129%), dibromochloromethane (136%), 1,1-dichloropropene (135%), and 1,1,1,2-tetrachloroethane (136%) recoveries were high in the MS performed on sample IG1-MW-1. Additionally, cis-1,2-dichloroethene recovery was low at 52% in the MSD performed on this sample. Data limitations are summarized below:
  - Amec Foster Wheeler J qualified the detected cis-1,2-dichloroethene result from sample IG1-MW-1 because of potential low analytical bias. (J-L)
  - The remaining analytes were not detected in this sample and data usability is not adversely affected by the potential high analytical bias.
- Bromomethane recoveries were high at 152% and 154%, respectively, in the MS and MSD performed on sample IG1-MW-7 and TCE recovery was low at 47% in the MS performed on this sample. Data limitations are summarized below.
  - Amec Foster Wheeler J qualified the detected TCE results from sample IG1-MW-7 and its field duplicate, DUP-7, because of potential low analytical bias. (J-L)
  - Bromomethane was not detected in this sample and data usability is not adversely affected by the potential high analytical bias.

- Bromochloromethane recovery was high at 123% in the MSD performed on sample MW-100B. Bromochloromethane was not detected in this sample and data usability is not adversely affected by the potential high analytical bias.
- Bromochloromethane and 1,1-dichloropropene recoveries were high at 126% and 127%, respectively, in the MS performed on sample MW-113B. These analytes were not detected in sample MW-113B and data usability is not adversely affected by the potential high analytical bias.
- Dichlorodifluoromethane recoveries were high at 154% and 156%, respectively, in the MS and MSD performed on sample MW-145B. Dichlorodifluoromethane was not detected in sample MW-145B and data usability is not adversely affected by the potential high analytical bias.

### **7.2.7 Data Reporting and Analytical Procedures**

TestAmerica J qualified results with concentrations between the SDL and the MQL. Amec Foster Wheeler agrees that these results are quantitatively uncertain and has maintained TestAmerica's J qualifiers. (J-DL)

## **7.3 GENERAL CHEMISTRY**

Methane and TOC results generated by TestAmerica may be considered usable within the limitations described in Sections 7.3.1 through 7.3.6.

### **7.3.1 Holding times**

All samples were analyzed within the method-specified holding times of 14 days for methane and 28 days for TOC.

### **7.3.2 Initial and Continuing Calibration**

According to the LRCs, initial calibration and continuing calibration data met method requirements for general chemistry analyses. The LRCs also document satisfactory instrument performance and calibrations.

### **7.3.3 Blanks**

Target analytes were not detected at concentrations greater than the SDL in the laboratory blanks and target analytes were not detected in the equipment and trip blanks.

### 7.3.4 Laboratory Control Sample Accuracy

LCS recoveries were within laboratory-specified limits of 70 to 130% for methane and 85 to 115% for TOC.

### 7.3.5 Matrix Spike/Matrix Spike Duplicate Accuracy and Precision

TestAmerica performed MS and MSD analyses on samples MW-6B, IG1-MW-7, and IG2-MW-3 for methane, and samples IG1-MW-1, IG1-MW-7, and IG2-MW-3 for TOC. MS/MSD recoveries were within the laboratory-specified limits and RPDs between MS and MSD results were less than the laboratory-specified maxima, with the following exceptions:

- Methane recoveries were low at 57% and 60%, respectively, in the MS and MSD performed on sample MW-6B. Amec Foster Wheeler J qualified the detected methane result from this sample because of potential low analytical bias. (J-L)
- Methane recoveries were low at 6% and 28%, respectively in the MS and MSD performed on sample IG2-MW-3. Amec Foster Wheeler J qualified the detected methane result from this sample because of potential low analytical bias. (J-L)

### 7.3.6 Data Reporting and Analytical Procedures

TestAmerica J qualified results with concentrations between the SDL and the MQL. Amec Foster Wheeler agrees that these results are quantitatively uncertain and has maintained TestAmerica's J qualifiers. (J DL)

## 8.0 FIELD PRECISION

Amec Foster Wheeler collected a field duplicates of samples MW-100B (DUP-1), MW-7C (DUP-2), IG2-MW-4 (DUP-3), MW-113B (DUP-4), MW-126B (DUP-5), MW-128B (DUP-6), IG1-MW-7 (DUP-7), IG2-MW-3 (DUP-8), IG4-MW-2 (DUP-9), and IG4-MW-3 (DUP-10). RPDs between field duplicate results were less than the TCEQ-recommended maximum of 30% for concentrations greater than five times the MQL, or the difference between concentrations was less than twice the MQL for analytes with concentrations less than five times the SDL. Exceptions are noted below.

- The RPD between cis-1,2-dichloroethene results from sample MW-100B and its field duplicate DUP-1 was high at 89%. Amec Foster Wheeler J qualified the cis-1,2-dichloroethene results from these samples because of potential analytical or sampling imprecision. (J-FD)
- RPDs between cis-1,2-dichloroethene and trichloroethene results from sample MW113B and its field duplicate DUP-4 were high at 160% and 116%, respectively. Amec Foster

Wheeler J qualified the cis-1,2-dichloroethene and trichloroethene results from these samples because of potential analytical or sampling imprecision. (J-FD)

Detected results in parent samples and field duplicates are shown in Table 2.

## 9.0 SUMMARY AND CONCLUSIONS

Amec Foster Wheeler reviewed 6,435 data records for target analytes in the field samples during this data validation. Of these, Amec Foster Wheeler J or UJ qualified 112 records (1.7%) as estimated because of potential low analytical bias from low LCS recovery and low MS and/or MSD recovery; and quantitative uncertainty because of high RPDs between parent samples and field duplicates, and results between the SDL and the MQL. One record (0.015%) was U qualified as not detected because of a detection in an associated equipment blank. Amec Foster Wheeler did not reject any results and all of the data should be considered fully usable with the addition of the qualifiers presented in this report.

Definitions of data qualifiers added during data validation are summarized in Section 5.0 and summaries of specific qualifiers added to each affected sample as a result of the validation findings are presented in Table 3.

## REFERENCES

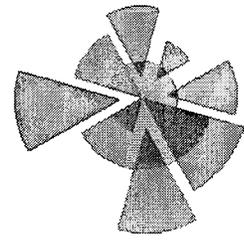
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EPA, 2014b. EPA CLP National Functional Guidelines for Superfund Organic Methods Data Review, EPA/540-R-08-01.

TCEQ, 2010. TCEQ Review and Reporting of COC Concentration Data under TRRP, RG-366/TRRP-13.

## LIMITATIONS

This report was prepared exclusively for the Former El Campo Aluminum Facility in El Campo, Texas by Amec Foster Wheeler Environment & Infrastructure, Inc. The quality of information, conclusions, and estimates contained herein is consistent with the level of effort involved in Amec Foster Wheeler services and based on: i) information available at the time of preparation, ii) data supplied by outside sources, and iii) the assumptions, conditions, and qualifications set forth in this report. This Data Usability Summary is intended to be used by for the Former El Campo Aluminum Facility only, subject to the terms and conditions of its contract with Amec Foster Wheeler. Any other use of, or reliance on, this report by any third party is at that party's sole risk.



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**TABLES**

**TABLE 1**  
**Field Samples Submitted to TestAmerica Laboratories, Inc.**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Field Sample ID	Collection Date	TestAmerica Sample ID	Notes
MW-145B	1/12/2015	600-105026-1	MS/MSD VOCs
MW-25B	2/2/2015	600-106394-1	MS/MSD VOCs
MW-11B	2/2/2015	600-106394-2	
MW-103B	2/2/2015	600-106394-3	
MW-11C	2/2/2015	600-106394-4	
EQBK-DH-2-2-15	2/2/2015	600-106394-5	Equipment Blank
EQBK-CR-2-2-15	2/2/2015	600-106394-6	Equipment Blank
MW-123B	2/3/2015	600-106394-7	
MW-10B	2/3/2015	600-106394-8	
MW-115B	2/3/2015	600-106394-9	
MW-4B	2/3/2015	600-106394-10	
MW-108B	2/3/2015	600-106394-11	
EQBK-CE4-2-3-15	2/3/2015	600-106394-12	Equipment Blank
MW-129C	2/3/2015	600-106394-13	
MW-130C	2/3/2015	600-106394-14	
EQBK-DBH-2-3-15	2/3/2015	600-106394-15	Equipment Blank
MW-104B	2/4/2015	600-106394-16	
MW-101B	2/4/2015	600-106394-17	MS/MSD Naphthalene
MW-23A	2/4/2015	600-106394-18	
MW-119B	2/4/2015	600-106394-19	
MW-112B	2/4/2015	600-106394-20	
MW-112B2	2/4/2015	600-106394-21	MS/MSD VOCs
EQBK-CE4-2-4-15	2/4/2015	600-106394-22	Equipment Blank
MW-12A	2/4/2015	600-106394-23	
MW-12B	2/4/2015	600-106394-24	
MW-13A	2/4/2015	600-106394-25	
MW-14A	2/4/2015	600-106394-26	
MW-19A	2/4/2015	600-106394-27	
EQBK-DH-2-4-15	2/4/2015	600-106394-28	Equipment Blank
EQBK-CR-2-4-15	2/4/2015	600-106394-29	Equipment Blank
VFW-MW-1	2/5/2015	600-106394-30	
MW-6A	2/5/2015	600-106394-31	
MW-10A	2/5/2015	600-106394-32	
EQBK-CE4-2-5-15	2/5/2015	600-106394-33	Equipment Blank
MW-2A	2/5/2015	600-106394-34	
MW-4A	2/5/2015	600-106394-35	
MW-8A	2/5/2015	600-106394-36	
MW-109A	2/5/2015	600-106394-37	
EQBK-CR-2-5-15	2/5/2015	600-106394-38	Equipment Blank
MW-18A	2/5/2015	600-106394-39	
MW-22A	2/5/2015	600-106394-40	
MW-22C	2/5/2015	600-106394-41	
MW-17C	2/5/2015	600-106394-42	
MW-25A	2/5/2015	600-106394-43	
EQBK-DH-2-5-15	2/5/2015	600-106394-44	Equipment Blank
MW-124B	2/4/2015	600-106394-45	
PRODUCTION WELL #1	2/6/2015	600-106394-46	
MW-5C	2/6/2015	600-106394-47	
MW-6C	2/6/2015	600-106394-48	
EQBK-DH-2-6-15	2/6/2015	600-106394-49	Equipment Blank
MW-100B	2/6/2015	600-106394-50	MS/MSD VOCs
MW-102B	2/6/2015	600-106394-51	

**TABLE 1**  
**Field Samples Submitted to TestAmerica Laboratories, Inc.**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Field Sample ID	Collection Date	TestAmerica Sample ID	Notes
EQBK-CR-2-6-15	2/6/2015	600-106394-52	Equipment Blank
MW-114B	2/6/2015	600-106394-53	
MW-127B	2/6/2015	600-106394-54	
EQBK-CE4-2-6-15	2/6/2015	600-106394-55	Equipment Blank
DUP-1	2/6/2015	600-106394-56	Field Duplicate of MW-100B
TRIP BLANK #1	2/6/2015	600-106394-57	Trip Blank
TRIP BLANK #2	2/6/2015	600-106394-58	Trip Blank
MW-19B	2/6/2015	600-106394-59	
MW-139B	2/9/2015	600-106731-1	MS/MSD VOCs
MW-137B	2/9/2015	600-106731-2	
MW-26B	2/9/2015	600-106731-3	
MW-116B	2/9/2015	600-106731-4	
MW-134B	2/9/2015	600-106731-5	
MW-132B	2/9/2015	600-106731-6	
MW-138B	2/9/2015	600-106731-7	
MW-136B	2/9/2015	600-106731-8	
MW-140B	2/9/2015	600-106731-9	
MW-24B	2/9/2015	600-106731-10	
MW-13B	2/9/2015	600-106731-11	
PSRW-1	2/9/2015	600-106731-12	
EQBK-KBS-2-9-15	2/9/2015	600-106731-13	Equipment Blank
EQBK-TM-2-9-15	2/9/2015	600-106731-14	Equipment Blank
EQBK-CR-2-9-15	2/9/2015	600-106731-15	Equipment Blank
IG1-MW-1	2/10/2015	600-106731-16	MS/MSD VOCs, TOC
IG1-MW-2	2/10/2015	600-106731-17	
MW-9A	2/10/2015	600-106731-18	
MW-21A	2/10/2015	600-106731-19	
PLANTPROD2	2/10/2015	600-106731-20	
MW-7A	2/10/2015	600-106731-21	
MW-111A	2/10/2015	600-106731-22	
MW-117B	2/10/2015	600-106731-23	
MW-142B	2/10/2015	600-106731-24	
MW-110B	2/10/2015	600-106731-25	
MW-120B	2/10/2015	600-106731-26	
MW-121B	2/10/2015	600-106731-27	
MW-135B	2/10/2015	600-106731-28	
MW-5B	2/10/2015	600-106731-29	
IG1-MW-3	2/10/2015	600-106731-30	
MW-17B	2/10/2015	600-106731-31	
EQBK-TM-2-10-15	2/10/2015	600-106731-32	Equipment Blank
EQBK-DBH 2-10-15	2/10/2015	600-106731-33	Equipment Blank
EQBK-CJR-2-10-15	2/10/2015	600-106731-34	Equipment Blank
EQBK-KS-2-10-15	2/10/2015	600-106731-35	Equipment Blank
MW-143B	2/11/2015	600-106731-36	
MW-23C	2/11/2015	600-106731-37	
IG2-MW-4	2/11/2015	600-106731-38	
MW-6B	2/11/2015	600-106731-39	MS/MSD Methane
MW-21B	2/11/2015	600-106731-40	
MW-7B	2/11/2015	600-106731-41	
DUP-3	2/11/2015	600-106731-42	Field Duplicate of IG2-MW-4
IG2-MW-2	2/11/2015	600-106731-43	
IG2-MW-1	2/11/2015	600-106731-44	

**TABLE 1**  
**Field Samples Submitted to TestAmerica Laboratories, Inc.**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Field Sample ID	Collection Date	TestAmerica Sample ID	Notes
MW-14B	2/11/2015	600-106731-45	
EQBK-DBH-2-11-15	2/11/2015	600-106731-46	Equipment Blank
EQBK-CJR-2-11-15	2/11/2015	600-106731-47	Equipment Blank
EQBK-TM-2-11-15	2/11/2015	600-106731-48	Equipment Blank
MW-113B	2/12/2015	600-106731-49	MS/MSD VOCs
MW-126B	2/12/2015	600-106731-50	
MW-118B	2/12/2015	600-106731-51	
IG1-MW-4	2/12/2015	600-106731-52	
MW-133B	2/12/2015	600-106731-53	
DUP-4	2/12/2015	600-106731-55	Field Duplicate of MW-113B
DUP-5	2/12/2015	600-106731-56	Field Duplicate of MW-126B
IG1-MW-5	2/12/2015	600-106731-57	
EQBK-KS-2-12-15	2/12/2015	600-106731-58	Equipment Blank
EQBK-TM-2-12-15	2/12/2015	600-106731-59	Equipment Blank
IG1-MW6 B2	2/12/2015	600-106731-60	
IG1-MW6 B1	2/12/2015	600-106731-61	
IG1-MW6 B3	2/12/2015	600-106731-62	
MW-7C	2/12/2015	600-106731-63	MS/MSD VOCs
DUP-2	2/12/2015	600-106731-64	Field Duplicate of MW-7C
EQBK-DBH-2-12-15	2/12/2015	600-106731-65	Equipment Blank
TRIPBLANK_150212	2/12/2015	600-106731-66	Trip Blank
TRIPBLANK_150212	2/12/2015	600-106731-67	Trip Blank
MW-125B	2/13/2015	600-106781-1	
IG4-MW-2	2/13/2015	600-106781-2	
MW-109B	2/13/2015	600-106781-3	
IG4-MW-3	2/13/2015	600-106781-4	
IG1-RW-4	2/13/2015	600-106781-5	
MW-111B	2/13/2015	600-106781-6	
MW-141B	2/13/2015	600-106781-7	
DUP-9	2/13/2015	600-106781-8	Field Duplicate of IG4-MW-2
DUP-10	2/13/2015	600-106781-9	Field Duplicate of IG4-MW-3
MW-128B	2/13/2015	600-106781-10	MS/MSD VOCs
DUP-6	2/13/2015	600-106781-11	Field Duplicate of MW-128B
EQBK-KS-2-13-15	2/13/2015	600-106781-12	Equipment Blank
EQBK-TM-2-13-15	2/13/2015	600-106781-13	Equipment Blank
IG4-MW-1	2/13/2015	600-106781-14	
EQBK-DBH-2-13-15	2/13/2015	600-106781-15	Equipment Blank
MW-131B	2/13/2015	600-106781-16	
IG1-MW-7	2/13/2015	600-106781-17	MS/MSD VOCs and Methane
IG2-MW-3	2/13/2015	600-106781-18	MS/MSD VOCs and Methane
TRIP BLANK	2/13/2015	600-106781-19	Trip Blank
TRIP BLANK	2/13/2015	600-106781-20	Trip Blank
DUP-7	2/13/2015	600-106781-21	Field Duplicate of IG1-MW-7
DUP-8	2/13/2015	600-106781-22	Field Duplicate of IG2-MW-3

**Notes:**

MS/MSD = Matrix Spike/Matrix Spike Duplicate

TOC = Total Organic Carbon

VOCs = Volatile Organic Compounds

**TABLE 2**  
**Field Duplicate Detections**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Method	Analyte	MQL	Primary Sample Result	Field Duplicate Result	Relative Percent Difference	Notes
		(mg/L)	(mg/L)	(mg/L)		
<b>Samples MW-100B and DUP-1</b>						
8260	cis-1,2-Dichloroethene	0.00100	0.00486	0.00186	89%	J-FD
	Trichloroethene	0.00100	0.00229	0.00256	11%	
<b>Samples MW-7C and DUP-2</b>						
8260	1,1-Dichloroethane	0.00100	0.00153	0.00128	18%	± 2MQL
	1,1-Dichloroethene	0.00100	0.00239	0.00100 U	NC	
	cis-1,2-Dichloroethene	0.00100	0.00394	0.00354	11%	
	Trichloroethene	0.00100	0.0193	0.0168	14%	
<b>Samples IG2-MW-4 and DUP-3</b>						
8260	1,1-Dichloroethane	0.00100	0.00252	0.00222	13%	
	1,1-Dichloroethene	0.00100	0.00755	0.00694	8%	
	cis-1,2-Dichloroethene	0.00100	0.00737	0.00620	17%	
	Trichloroethene	0.00100	0.0406	0.0351	15%	
<b>Samples MW-113B and DUP-4</b>						
8260	1,1-Dichloroethane	0.00100	0.000852	0.00169	66%	±2 MQL
	cis-1,2-Dichloroethene	0.00100	0.0113	0.00127	160%	J-FD
	Trichloroethene	0.00100	0.0133	0.0502	116%	J-FD
<b>Samples MW-126B and DUP-5</b>						
8260	cis-1,2-Dichloroethene	0.00100	0.00125	0.00136	8%	
	Trichloroethene	0.00100	0.0793	0.0827	4%	
<b>Samples MW-128B and DUP-6</b>						
8260	cis-1,2-Dichloroethene	0.00100	0.00119	0.00181	41%	±2 MQL
	Trichloroethene	0.00100	0.0499	0.0507	2%	
<b>Samples IG1-MW-7 and DUP-7</b>						
8260	cis-1,2-Dichloroethene	0.00100	0.00495	0.00474	4%	
	Trichloroethene	0.00100	1.21	1.10	10%	
<b>Samples IG2-MW-3 and DUP-8</b>						
8260	1,1,2-Trichloroethane	0.00500	0.00500	0.00108	129%	±2 MQL
	1,1-Dichloroethane	0.00100	0.0103	0.00999	3%	
	1,1-Dichloroethene	0.00100	0.0180	0.02120	16%	
	Chloroform	0.00100	0.000730 J	0.000768 J	5%	
	cis-1,2-Dichloroethene	0.00100	0.0292	0.0274	6%	
	Trichloroethene	0.00100	0.0991	0.105	6%	
<b>Samples IG4-MW-2 and DUP-9</b>						
8260	cis-1,2-Dichloroethene	0.00500	0.00275	0.00267	3%	
	Trichloroethene	0.00500	0.616	0.613	0%	
<b>Samples IG4-MW-3 and DUP-10</b>						
8260	cis-1,2-Dichloroethene	0.00500	0.00296	0.00266	11%	
	Trichloroethene	0.00500	0.695	0.627	10%	

**Notes:**

±2MQL = the difference between the primary sample and field duplicate result is less than twice the MQL

J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.

UJ = The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.

mg/L = milligrams per liter

MQL = method quantitation limit

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration		Qualifiers and Bias/Reason Codes	
DUP-1	SW8260B	cis-1,2-Dichloroethene	0.00186	mg/l	J	FD
DUP-4	SW8260B	cis-1,2-Dichloroethene	0.00127	mg/l	J	FD
		Trichloroethene	0.0502	mg/l	J	FD
DUP-7	SW8260B	1,1,2-Trichloroethane	<0.0025	mg/l	UJ	L
		1,2,3-Trichloropropane	<0.0042	mg/l	UJ	L
		1,2,4-Trimethylbenzene	<0.0041	mg/l	UJ	L
		1,3,5-Trimethylbenzene	<0.0028	mg/l	UJ	L
		4-Chlorotoluene	<0.0028	mg/l	UJ	L
		Bromobenzene	<0.0027	mg/l	UJ	L
		cis-1,2-Dichloroethene	0.00474	mg/l	J	DL
		Trichloroethene	1.1	mg/l	J	L
DUP-8	SW8260B	1,1,2-Trichloroethane	0.00108	mg/l	J	L
		1,2,3-Trichloropropane	<0.00084	mg/l	UJ	L
		1,2,4-Trimethylbenzene	<0.00082	mg/l	UJ	L
		1,3,5-Trimethylbenzene	<0.00056	mg/l	UJ	L
		4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L
		Chloroform	0.000768	mg/l	J	DL
DUP-9	SW8260B	cis-1,2-Dichloroethene	0.00267	mg/l	J	DL
DUP-10	SW8260B	cis-1,2-Dichloroethene	0.00266	mg/l	J	DL
IG1-MW-1	SW8260B	1,1-Dichloroethane	0.000868	mg/l	J	DL
		Bromomethane	<0.00098	mg/l	UJ	L
	SW 9060	cis-1,2-Dichloroethene	0.196	mg/l	J	L
		TOC	0.799	mg/l	J	DL
IG1-MW-2	SW8260B	Bromomethane	<0.00098	mg/l	UJ	L
IG1-MW-4	SW8260B	Chloroform	0.000746	mg/l	J	DL
		Vinyl chloride	0.000569	mg/l	J	DL
IG1-MW-5	SW8260B	cis-1,2-Dichloroethene	0.00469	mg/l	J	DL
IG1-MW6 B1	SW 9060	TOC	0.767	mg/l	J	DL
IG1-MW6 B2	SW8260B	Vinyl chloride	0.00334	mg/l	J	DL
IG1-MW-7	RSK SOP-175	Methane	0.000545	mg/l	J	DL
	SW8260B	1,1,2-Trichloroethane	<0.0025	mg/l	UJ	L
		1,2,3-Trichloropropane	<0.0042	mg/l	UJ	L
		1,2,4-Trimethylbenzene	<0.0041	mg/l	UJ	L
		1,3,5-Trimethylbenzene	<0.0028	mg/l	UJ	L
		4-Chlorotoluene	<0.0028	mg/l	UJ	L
		Bromobenzene	<0.0027	mg/l	UJ	L
		cis-1,2-Dichloroethene	0.00495	mg/l	J	DL
	Trichloroethene	1.21	mg/l	J	L	
	SW 9060	TOC	0.474	mg/l	J	DL
IG2-MW-3	RSK SOP-175	Methane	0.541	mg/l	J	L
	SW8260B	Bromobenzene	<0.00054	mg/l	UJ	L
		Chloroform	0.00073	mg/l	J	DL
IG2-MW-4	SW 9060	TOC	0.873	mg/l	J	DL

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration		Qualifiers and Bias/Reason Codes	
IG4-MW-1	SW8260B	1,1,2-Trichloroethane	<0.0025	mg/l	UJ	L
		1,2,3-Trichloropropane	<0.0042	mg/l	UJ	L
		1,2,4-Trimethylbenzene	<0.0041	mg/l	UJ	L
		1,3,5-Trimethylbenzene	<0.0028	mg/l	UJ	L
		4-Chlorotoluene	<0.0028	mg/l	UJ	L
		Bromobenzene	<0.0027	mg/l	UJ	L
IG4-MW-2	RSK SOP-175	Methane	0.000513	mg/l	J	DL
	SW8260B	cis-1,2-Dichloroethene	0.00275	mg/l	J	DL
IG4-MW-3	SW8260B	cis-1,2-Dichloroethene	0.00296	mg/l	J	DL
	SW 9060	TOC	0.668	mg/l	J	DL
MW-2A	SW8260B	4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L
MW-4A	SW8260B	4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L
MW-6A	SW8260B	4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L
MW-6B	RSK SOP-175	Methane	0.00374	mg/l	J	L
	SW8260B	1,1-Dichloroethane	0.000647	mg/l	J	DL
MW-7A	SW8260B	Bromomethane	<0.00098	mg/l	UJ	L
MW-8A	SW8260B	4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L
MW-9A	SW8260B	Bromomethane	<0.00098	mg/l	UJ	L
MW-10A	SW8260B	4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L
MW-12A	SW8260B	4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L
MW-13A	SW8260B	4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L
MW-12B	SW8260B	4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L
MW-14A	SW8260B	4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L
		o-Xylene	0.000901	mg/l	J	DL
MW-17B	SW8260B	1,1-Dichloroethane	0.000526	mg/l	J	DL
MW-18A	SW8260B	1,2-Dichlorobenzene	0.000618	mg/l	J	DL
MW-19A	SW8260B	4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L
MW-21A	SW8260B	Bromomethane	<0.00098	mg/l	UJ	L
MW-21B	SW8260B	1,1,2-Trichloroethane	0.000625	mg/l	J	DL
		1,2-Dichloroethane	0.000831	mg/l	J	DL
MW-23C	SW8260B	4-Isopropyltoluene	0.000952	mg/l	J	DL
		Vinyl chloride	0.000596	mg/l	J	DL
MW-100B	SW8260B	cis-1,2-Dichloroethene	0.00486	mg/l	J	FD
MW-109A	SW8260B	4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L
MW-109B	RSK SOP-175	Methane	0.000613	mg/l	J	DL
MW-111A	SW8260B	Bromomethane	<0.00098	mg/l	UJ	L
		cis-1,2-Dichloroethene	0.000548	mg/l	J	DL
		Trichloroethene	0.00092	mg/l	J	DL

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration		Qualifiers and Bias/Reason Codes	
MW-112B2	SW8260B	4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L
MW-113B	SW8260B	1,1-Dichloroethene	0.000852	mg/l	J	DL
		cis-1,2-Dichloroethene	0.0113	mg/l	J	FD
		Trichloroethene	0.0133	mg/l	J	FD
MW-117B	SW8260B	Bromomethane	<0.00098	mg/l	UJ	L
MW-118B	SW8260B	Trichloroethene	0.0025	mg/l	U	RB
MW-124B	SW8260B	Toluene	0.000706	mg/l	J	DL
MW-125B	SW 9060	TOC	0.517	mg/l	J	DL
MW-131B	SW8260B	Bromobenzene	<0.00054	mg/l	UJ	L
MW-134B	SW8260B	Trichloroethene	0.000901	mg/l	J	DL
MW-141B	RSK SOP-175	Methane	0.00067	mg/l	J	DL
MW-142B	SW8260B	Bromomethane	<0.00098	mg/l	UJ	L
PLANTPROD2	SW8260B	Bromomethane	<0.00098	mg/l	UJ	L
PRODUCTION	SW8260B	Benzene	0.000823	mg/l	J	DL
		Ethylbenzene	0.000599	mg/l	J	DL
		Toluene	0.000916	mg/l	J	DL
PSRW-1	SW8260B	Trichloroethene	0.000985	mg/l	J	DL
VFW-MW-1	SW8260B	4-Chlorotoluene	<0.00056	mg/l	UJ	L
		Bromobenzene	<0.00054	mg/l	UJ	L

**Notes:**

mg/L = milligrams per liter

TOC = total organic carbon

**Qualifier Definitions:**

U = The analyte was not detected above the reported sample quantitation limit.

J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.

UJ = The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.

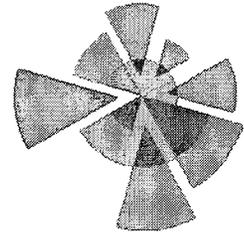
**Bias and Reason Code Definitions:**

L = Bias in the sample result is likely to be low.

DL = The analyte concentration is between the detection limit and the limit of quantification.

FD = High RPD between parent sample and field duplicate results.

RB = Qualified because the analyte was detected in an associated equipment blank.



---

**APPENDIX A**

**NELAP CERTIFICATIONS – TestAmerica Penascola, TestAmerica Houston**



## Texas Commission on Environmental Quality

NELAP-Recognized Laboratory Accreditation is hereby awarded to



## TestAmerica Laboratories, Inc. - Houston

6310 Rothway Drive  
Houston, TX 77040-5056

in accordance with Texas Water Code Chapter 5, Subchapter R, Title 30 Texas Administrative Code Chapter 25, and the National Environmental Laboratory Accreditation Program.

The laboratory's scope of accreditation includes the fields of accreditation that accompany this certificate. Continued accreditation depends upon successful ongoing participation in the program. The Texas Commission on Environmental Quality urges customers to verify the laboratory's current location(s) and accreditation status for particular methods and analyses ([www.tceq.texas.gov/goto/lab](http://www.tceq.texas.gov/goto/lab)). Accreditation does not imply that a product, process, system or person is approved by the Texas Commission on Environmental Quality.

**Certificate Number: T104704223-15-16**

**Effective Date: 7/7/2015**

**Expiration Date: 10/31/2015**

A handwritten signature in black ink, appearing to read "R. Q. A. Hyle".

**Executive Director Texas Commission on  
Environmental Quality**



## **DATA USABILITY SUMMARY**

Former El Campo Aluminum Facility

El Campo, Texas

Samples Collected May 13 through June 11, 2015

Prepared by:

**Amec Foster Wheeler Environment & Infrastructure, Inc.**

7376 SW Durham Road  
Portland, Oregon 97224  
(503) 639-3400

July 2015

Project No. 0126200001.03.010

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**APPENDIX**

- Appendix A NELAP CERTIFICATIONS – TestAmerica Houston, Texas and Penascola, Florida

## ACRONYMS

Amec Foster Wheeler	Amec Foster Wheeler Environment & Infrastructure, Inc.
CLP	Contract Laboratory Program
COC	chemical of concern
DUS	data usability summary
EPA	United States Environmental Protection Agency
ER	exception report
GC/MS	gas chromatography-mass spectrometry
ID	identification
LCS	laboratory control sample
LRC	laboratory review checklist
mg/L	milligrams per liter
MQL	method quantitation limit
MS	matrix spike
MSD	matrix spike duplicate
NELAP	National Environmental Laboratory Accreditation Program
QC	quality control
RPD	relative percent difference
SDG	sample delivery group
SDL	sample detection limit
SM	standard method
SOP	standard operating procedure
TCEQ	Texas Commission on Environmental Quality
TDS	total dissolved solids
TestAmerica	TestAmerica, Inc.
TOC	total organic carbon
TRRP	Texas Risk Reduction Program
VOC	volatile organic compound

**DATA USABILITY SUMMARY**  
Former El Campo Aluminum Facility  
El Campo, Texas

**1.0 DATA USABILITY SUMMARY**

Amec Foster Wheeler Environmental & Infrastructure, Inc. (Amec Foster Wheeler) reviewed five data packages from TestAmerica Laboratories, Inc. (TestAmerica) for the analysis of groundwater samples collected May 13 through June 11, 2015 at the former El Campo Aluminum Facility in El Campo, Texas. Data were reviewed for conformance to the requirements of the guidance document *Review and Reporting of COC Concentration Data* (RG-366/TRRP-13) and adherence to project objectives. Amec Foster Wheeler certifies that at the time the laboratory data were generated for the project, TestAmerica Pensacola and TestAmerica Houston were National Environmental Laboratory Accreditation Program (NELAP) - accredited under the Texas Laboratory Accreditation Program for the matrices, analytes, and methods of analysis requested on the chain-of-custody documentation, except analyte 1,3,5-trimethylbenzene, for which no NELAP certification is available. A copy of TestAmerica's NELAP certificates applicable to the period during which the laboratory generated the data in this report are included in Attachment 1 of this Data Usability Summary (DUS).

**1.1 INTENDED USE OF DATA**

To provide current data on concentrations of chemicals of concern (COCs) in the groundwater at the affected property.

Analyses requested included:

- SW 846 8260B - Volatile Organic Compounds (VOCs) by Gas Chromatography Mass Spectrometry (GC/MS),
- SW 846 9060 - Total Organic Carbon (TOC),
- Standard Method (SM) 2540C - Total Dissolved Solids (TDS), and
- RSK-175 - Methane by GC Headspace Equilibrium.

## 2.0 INTRODUCTION

Amec Foster Wheeler collected 84 aqueous samples, including three field duplicates, 18 equipment blanks, and three trip blanks, between May 13 and Jun 11, 2015 from the Former El Campo Aluminum Facility, located in El Campo, Texas. Amec Foster Wheeler submitted these samples to TestAmerica, located in Austin, Texas, where they were assigned to sample delivery groups (SDGs) J111635-1, J111782-1, J111962-1, J112809-1, and J-113229-1. The samples were subcontracted to TestAmerica in Pensacola, Florida, where they were analyzed for VOCs by United States Environmental Protection Agency (EPA) Method 8260B, and TestAmerica in Houston, Texas, where they were analyzed for TDS by SM 240C, TOC by EPA Method 9060, and Methane by Standard Operating Procedure (SOP) RSK-175 A list of these samples by field sample identification (ID), and TestAmerica sample ID is presented in Table 1.

## 3.0 Data Validation Methodology

Amec Foster Wheeler performed Level II validation on these samples. This data validation has been performed in general accordance with:

- EPA, 2014a. EPA Contract Laboratory Program (CLP) National Functional Guidelines for Inorganic Superfund Data Review, EPA-540-R-013-001.
- EPA, 2014b. EPA CLP National Functional Guidelines for Superfund Organic Methods Data Review, EPA/540-R-08-01.
- TCEQ, 2010. Texas Commission on Environmental Quality (TCEQ) Review and Reporting of COC Concentration Data under Texas Risk Reduction Program (TRRP), RG-366/TRRP-13.

The CLP guidelines were written specifically for the CLP, and have been modified for the purposes of this data review where they differ from method-specific quality control (QC) requirements.

The following laboratory submittals and field data were examined:

- the reportable data,
- the laboratory review checklists (LRCs) and associated exception reports (ERs), and
- the field notes with respect to field instrument calibrations, filtering procedures, sampling procedures, and preservation procedures prior to shipping the samples to the laboratory.

The results of supporting QC analyses were summarized on the LRCs and ERs, and in the case narratives, all of which were included in this review.

The laboratory's certified analytical report and supporting documentation were reviewed to assess the following:

- Data package and electronic data deliverable completeness
- Chain of custody compliance
- Preservation and holding time compliance
- Presence or absence of laboratory contamination as demonstrated by method blanks
- Accuracy and precision as demonstrated by recovery of surrogate spikes, laboratory control sample (LCS), and matrix spike (MS) samples;
- Analytical precision as relative percent difference (RPD) of analyte concentration between laboratory duplicates or MS/MS duplicate (MSD)
- Sampling and analytical precision as RPD of analyte concentration between field duplicates
- Assessment of field contamination as demonstrated by equipment, and trip blanks
- Insofar as possible, the degree of conformance to method requirements and good laboratory practices

In general, it is important to recognize that no analytical data are guaranteed to be correct, even if all QC audits are passed. Strict QC serves to increase confidence in data, but any reported value may potentially contain error.

#### **4.0 EXPLANATION OF DATA QUALITY INDICATORS**

Summary explanations of the specific data quality indicators reviewed during this data quality review are presented below.

##### **4.1 LABORATORY CONTROL SAMPLE RECOVERIES**

LCSs are aliquots of analyte-free matrices that are spiked with the analytes of interest for an analytical method, or a representative subset of those analytes. The spiked matrix is then processed through the same analytical procedures as the samples they accompany. LCS recovery is an indication of a laboratory's ability to successfully perform an analytical method in an interference-free matrix.

## 4.2 MS RECOVERIES

MSs and MSDs are prepared by adding known amounts of the analytes of interest for an analytical method, or a representative subset of those analytes, to an aliquot of sample. The spiked sample is then processed through the same extraction, concentration, cleanup, and analytical procedures as the unspiked samples in an analytical batch.

MS recovery and precision are an indication of a laboratory's ability to successfully recover an analyte in the matrix of a specific sample or closely related sample matrices. It is important not to apply MS results for any specific sample to other samples without understanding how the sample matrices are related.

## 4.3 SURROGATE SPIKE RECOVERIES

Surrogate spikes are used to evaluate accuracy, method performance, and extraction efficiency in each individual sample. Surrogate compounds are compounds not normally found in environmental samples, but which are similar to target analytes in chemical composition and behavior in the analytical process.

## 4.4 BLANK CONCENTRATIONS

Blank samples are aliquots of analyte free matrix that are used as negative controls to verify that the sample collection, storage, preparation, and analysis system does not produce false positive results.

Equipment blanks are prepared by passing analyte-free water through or over sample collection equipment and collecting the water in sample containers. Equipment blanks are analyzed for the analytical suite required for the project. Equipment blanks are used to monitor for possible sample contamination during the sample collection process and serve as a check on the effectiveness of field decontamination procedures.

Trip blanks are vials of analyte free water that accompany sample bottles shipped to the field and back to the laboratory with field samples. Trip blanks assess contamination attributed to shipping and handling procedures, as well as contamination from containers. Target analytes should not be found in trip blanks.

Laboratory blanks are processed by the laboratory using exactly the same procedures as the field samples. Target analytes should not be found in laboratory blanks.

When target analytes are detected in blanks, analyte concentrations in associated samples less than five times the concentration detected in the blank will be U qualified as being not detected.

#### **4.5 LABORATORY DUPLICATES**

Laboratory and field duplicate analysis verifies acceptable method precision by the laboratory at the time of preparation and analysis and/or sampling precision at the time of collection.

#### **5.0 DEFINITIONS OF QUALIFIERS THAT MAY BE ADDED DURING DATA VALIDATION**

- U** The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- J** The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- NJ** The analysis indicates the presence of an analyte that has been tentatively identified and the associated numerical value represents its approximate concentration.
- UJ** The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
- R** The sample result is rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.

#### **6.0 DEFINITIONS OF BIAS CODES AND REASON CODES THAT MAY BE ADDED DURING DATA VALIDATION**

- H** Bias in the sample result is likely to be high.
- L** Bias in the sample result is likely to be low.
- DL** The analyte concentration is between the sample detection limit (SDL) and the method quantitation limit (MQL). The result is an estimated concentration.
- HT** The sample was analyzed outside of the method-specified hold time.

## 7.0 SPECIFIC DATA VALIDATION FINDINGS

Results from these samples may be considered usable with the limitations and exceptions described Sections 7.1 through 8.0

Non-detected results are reported as less than the value of the sample detection limit SDL as defined by the TRRP rule.

### 7.1 SAMPLE COLLECTION, PRESERVATION, AND RECEIPT

Samples were properly preserved in the field according to method specifications. The samples were received at the laboratory under proper chain of custody, intact, properly preserved, and at temperatures less than the EPA-recommended maximum of 6 degrees Celsius, with the following exceptions:

- Upon receipt of samples from SDG J111635-1, the laboratory reported that six vials of sample 1G1 MW-3; one of three vials of sample MW-114b; and two of three vials of samples MW-110b, MW-124b, and MW-119b contained headspace greater than the EPA-recommended maximum of one quarter inch. Data limitations are summarized below.
  - VOC analysis of sample 1G1 MW-3 was cancelled. An additional sample was submitted in SDG J111782-1 for VOC analysis. Methane analysis of the original sample was not cancelled, and Amec Foster Wheeler J qualified the detected methane result from this sample because of potential low analytical bias. (J-L)
  - VOC analysis of the remaining samples was undiluted, and methane analysis was not requested. In validating this data, Amec Foster Wheeler has made the assumption that the lab did not use the vials containing headspace in VOC analysis. Data usability is not adversely affected.
- One vial of samples 1G2-MW1 and EQBK5-19-15/TB from SDG J111782-1 was received by the lab with headspace greater than the EPA-recommended maximum of one quarter inch. In validating this data, Amec Foster Wheeler has made the assumption that the lab did not use the vial containing headspace in VOC or methane analysis. Data usability is not adversely affected.
- One sample vial from each of samples 1G4-MW-1 and MW135B from SDG J111962-1 was received by the lab with headspace greater than the EPA-recommended maximum of one quarter inch. Additionally, one vial from sample 1G1-RW-4 arrived broken. Amec Foster Wheeler has made the assumption that the lab did not use the vials containing headspace in VOC or methane analysis, and the lab stated in their report that there was sufficient

volume of sample IG1-RW-4 remaining in the unbroken containers to perform requested analyses.

- Equipment blank EQBK-BJG was submitted to the laboratory in SDG J113229-1, but was not listed on the chain of custody. The laboratory analyzed the sample for VOCs.

## **7.2 VOLATILE ORGANIC COMPOUNDS BY EPA METHOD 8260B**

The VOC results generated by TestAmerica may be considered usable with the limitations described in sections 8.2.1 through 8.2.7.

### **7.2.1 Holding Times**

All samples were analyzed for VOC within the EPA-recommended maximum holding time of 14 days from sample collection for preserved samples and 7 days for unpreserved samples, with the following exceptions:

- VOC analysis of sample IG1-MW-2 occurred 15 days after sample collection. Amec Foster Wheeler J qualified the detected and UJ qualified the nondetected VOC results from this sample because of the missed analytical hold time. (J/UJ-HT)
- Sample MW-141b was initially analyzed at a 1:20 dilution within hold time, but no analytes were detected. The lab re-analyzed the sample, undiluted, outside of hold time, and reported both sets of results. Amec Foster Wheeler chose to validate the results from the undiluted sample because there were analyte detections at concentrations below the detection levels of the diluted analysis. Amec Foster Wheeler J qualified the detected and UJ qualified the nondetected VOC results from the undiluted analysis because of the missed analytical hold time. (J/UJ-HT)

### **7.2.2 Initial and Continuing Calibration Verification**

According to the LRCs, initial calibration and continuing calibration data met SW-846 method requirements for VOC analyses. The LRCs also document satisfactory instrument performance calibrations (GC/MS tunes) for VOC analyses.

### **7.2.3 Blanks**

Target analytes were not detected at concentrations greater than the SDL in the laboratory blanks, equipment blanks, and trip blanks, with the following exception:

- Methylene chloride was detected at a concentration of 0.003348 milligrams per liter (mg/L) in a laboratory blank from SDG J111782-1. The blank was associated with a trip blank and data usability is not adversely affected.

#### 7.2.4 Internal Standards and Surrogate Recoveries

According to the LRCs, internal standard data met SW-846 method requirements for VOC analyses and surrogate recoveries were within laboratory-specified limits.

#### 7.2.5 Laboratory Control Sample Accuracy

LCS recoveries were within the more stringent of either the 60 to 140% TCEQ guidance limits or laboratory-specified limits. Exceptions are noted below.

- Bromomethane recovery was low at 55% and tert-butylbenzene recovery was high at 126% in the LCS associated with the analysis of samples DUP-1, IG1-RW-4 post carbon, MW-126b, MW-135b, MW-136b, MW-137b, and MW-140b. Data limitations are summarized below.
  - Amec Foster Wheeler UJ qualified the nondetected bromomethane results from these samples because of potential low analytical bias. (J/UJ-L)
  - Tert-butylbenzene was not detected in these samples and data usability is not adversely affected by the potential high analytical bias.
- Bromomethane recovery was low at 57% in the LCS associated with the analysis of samples MW-108b, MW-113b, MW-120b, and MW-141b. Amec Foster Wheeler UJ qualified the nondetected bromomethane results from these samples because of potential low analytical bias. (UJ-L)
- Bromomethane recovery was low at 59% in the LCS associated with the analysis of samples IG1-MW-5, IG1-MW-6B1, IG1-MW-7, IG1-RW-4, IG4-MW-3, MW-127B, MW-128B, MW-131B, MW-132B, and MW-133B. Amec Foster Wheeler UJ qualified the nondetected bromomethane results from these samples because of potential low analytical bias. (UJ-L)
- Bromomethane recovery was low at 58% in the LCS associated with the analysis of samples DUP-3, IG1-MW-6B3, and MW-109b. Amec Foster Wheeler UJ qualified the nondetected bromomethane results from these samples because of potential low analytical bias. (UJL)

#### 7.2.6 Matrix Spike/Matrix Spike Duplicate Accuracy and Precision

TestAmerica performed MS and MSD analyses on samples MW-108b, MW-114b, MW-119b, MW-125b, MW-127b, and MW-142b. MS/MSD recoveries were within the laboratory-specified limits and RPDs between MS and MSD results were less than the laboratory-specified maxima. When laboratory limits were less stringent than TCEQ guidance, recoveries were within TCEQ

guidance limits of 60 to 140% recovery and RPDs were less than the TCEQ-specified maximum of 40%. Exceptions are noted below.

- Bromomethane recovery was low at 53% in the MS performed on sample MW-108b. Amec Foster Wheeler UJ qualified the nondetected bromomethane result from this sample because of potential low analytical bias. (UJ-L)
- Hexachlorobutadiene recovery was low at 58% in the MSD performed on sample MW-127b. Amec Foster Wheeler UJ qualified the nondetected hexachlorobutadiene result from this sample because of potential low analytical bias. (UJ-L)
- RPDs were high for 1,1,1,2-tetrachloroethane (33%) , 1,1,1-trichloroethane (31%), 1,1,2,2-tetrachloroethane (33%), 1,1,2-trichloroethane (32%), 1,1-dichloroethane (33%), 1,1-dichloroethene (39%), 1,1-dichloropropene (32%), 1,2-dibromo-3-chloropropane (33%), 1,2-dibromoethane (31%), 1,2-dichloropropane (32%) , 1,3-dichloropropane (32%), 2,2-dichloropropane (32%), 2-chlorotoluene (31%), benzene (31%), bromobenzene (31%), bromodichloromethane (31%), bromoform (34%), bromomethane (46%), chlorodibromomethane (33%), cis-1,2-dichloroethene (32%), dibromomethane (32%), methylene chloride (33%), tetrachloroethene (33%), toluene (36%), trans-1,2-dichloroethene (31%), and trichloroethene (32%) in the MS/MSD performed on sample MW-108b. These analytes were not detected in the unspiked native sample and data usability is not adversely affected by the potential analytical imprecision.

### 7.2.7 Data Reporting and Analytical Procedures

TestAmerica J qualified results with concentrations between the SDL and the MQL. Amec Foster Wheeler agrees that these results are quantitatively uncertain and has maintained TestAmerica's J qualifiers. (J-DL)

The laboratory reported two sets of VOC results for sample MW-141b, at 1:20 dilution and 1:1 dilution. Amec Foster Wheeler selected the results from undiluted analysis because there were positive analyte detections in this set of results. The diluted results were not validated.

Sample MW-128b and its field duplicate, DUP-2, were originally collected on May 20, 2015 and submitted to the laboratory with samples from SDG J111962-1. Results from these samples were not consistent with expected values. Amec Foster Wheeler collected a new sample from this location on May 11, 2015 and submitted it to the laboratory with samples from SDG J113229-1. Results from this sample were used, and the results from the parent and duplicate sample collected on May 20 were not used or validated.

## 7.3 GENERAL CHEMISTRY

Methane, TDS, and TOC results generated by TestAmerica may be considered usable within the limitations described in Sections 7.3.1 through 7.3.6.

### 7.3.1 Holding times

All samples were analyzed within the method-specified holding times of 14 days for methane, 7 days for TDS, and 28 days for TOC, with the following exception:

- Samples MW-113b and MW-141b were analyzed for methane 13 days after holding time expired. Amec Foster Wheeler J qualified the detected methane result from sample MW-141b and UJ qualified the nondetected methane result from sample MW-113b because of the missed analytical hold times. (J/UJ-HT)

### 7.3.2 Initial and Continuing Calibration

According to the LRCs, initial calibration and continuing calibration data met method requirements for general chemistry analyses. The LRCs also document satisfactory instrument performance and calibrations.

### 7.3.3 Blanks

Target analytes were not detected at concentrations greater than the SDL in the laboratory blanks and target analytes were not detected in the equipment and trip blanks.

### 7.3.4 Laboratory Control Sample Accuracy

LCS recoveries were within laboratory-specified limits of 70 to 130% for methane, 90 to 110% for TDS, and 85 to 115% for TOC.

### 7.3.5 Matrix Spike/Matrix Spike Duplicate Accuracy and Precision

TestAmerica performed MS and MSD analyses on samples IG4-MW-2, IG1-RW-4 post carbon, and MW-6b for methane, and samples IG1-RW-4 post carbon, IG2-MW-2, IG4-MW-1, and MW10b for TOC. MS/MSD recoveries were within the laboratory-specified limits and RPDs between MS and MSD results were less than the laboratory-specified maxima.

### 7.3.6 Data Reporting and Analytical Procedures

TestAmerica J qualified results with concentrations between the SDL and the MQL. Amec Foster Wheeler agrees that these results are quantitatively uncertain and has maintained TestAmerica's J qualifiers. (J DL)

## **8.0 FIELD PRECISION**

Amec Foster Wheeler collected a field duplicates of samples MW-126b (DUP-1) and MW-109b (DUP-3). RPDs between field duplicate results were less than the TCEQ-recommended maximum of 30% for concentrations greater than five times the SDL, or the difference between concentrations was less than two times the SDL for analytes with concentrations less than five times the SDL. Detected results in parent samples and field duplicates are shown in Table 2.

## **9.0 SUMMARY AND CONCLUSIONS**

Amec Foster Wheeler reviewed 3,312 data records for target analytes in the field samples during this data validation. Of these, Amec Foster Wheeler J or UJ qualified 177 records (5.3%) as estimated because of potential low analytical bias from excess headspace, low LCS recovery, and low MS and/or MSD recovery; and quantitative uncertainty because of analysis occurring past hold time and results between the SDL and the MQL. All of the data should be considered fully usable with the addition of the qualifiers presented in this report.

Definitions of data qualifiers added during data validation are summarized in Section 5.0 and summaries of specific qualifiers added to each affected sample as a result of the validation findings are presented in Table 3.

## REFERENCES

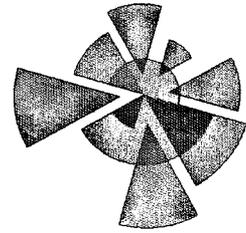
EPA, 2014a. EPA Contract Laboratory Program CLP National Functional Guidelines for Inorganic Superfund Data Review, EPA-540-R-013-001.

EPA, 2014b. EPA CLP National Functional Guidelines for Superfund Organic Methods Data Review, EPA/540-R-08-01.

TCEQ, 2010. TCEQ Review and Reporting of COC Concentration Data under TRRP, RG-366/TRRP-13.

## **LIMITATIONS**

This report was prepared exclusively for the Former El Campo Aluminum Facility in El Campo, Texas by Amec Foster Wheeler Environment & Infrastructure, Inc. The quality of information, conclusions, and estimates contained herein is consistent with the level of effort involved in Amec Foster Wheeler services and based on: i) information available at the time of preparation, ii) data supplied by outside sources, and iii) the assumptions, conditions, and qualifications set forth in this report. This Data Usability Summary is intended to be used by for the Former El Campo Aluminum Facility only, subject to the terms and conditions of its contract with Amec Foster Wheeler. Any other use of, or reliance on, this report by any third party is at that party's sole risk.



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**TABLES**

**TABLE 1**  
**Field Samples Submitted to TestAmerica Laboratories, Inc.**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Field Sample ID	Collection Date	TestAmerica Sample ID	Notes
1G1 MW-3	5/13/2015	600-111635-1	
MW-10b	5/13/2015	600-111635-2	MS/MSD TOC
MW-100b	5/13/2015	600-111635-3	
MW-101b	5/13/2015	600-111635-4	
EQBK 5-13-15/cey	5/13/2015	600-111635-5	Equipment Blank
MW-114b	5/14/2015	600-111635-6	MS/MSD VOCs
MW-118b	5/14/2015	600-111635-7	
EQBK 5-14-15/TB	5/14/2015	600-111635-8	Equipment Blank
MW-102b	5/14/2015	600-111635-9	
MW-110b	5/14/2015	600-111635-10	
MW-112b	5/14/2015	600-111635-11	
MW-112b2	5/14/2015	600-111635-12	
EQBK 5-14-15/cey	5/14/2015	600-111635-13	Equipment Blank
MW-119b	5/15/2015	600-111635-14	MS/MSD VOCs
MW-116b	5/15/2015	600-111635-15	
MW-124b	5/15/2015	600-111635-16	
EQBK 5-15-15/TB	5/15/2015	600-111635-17	Equipment Blank
EQBK 5-15-15/cey	5/15/2015	600-111635-18	Equipment Blank
Trip Blank	5/15/2015	600-111635-19	Trip Blank
IG2 MW-2	5/18/2015	600-111782-1	MS/MSD TOC
IG1 MW-1	5/18/2015	600-111782-2	
IG2 MW-1	5/18/2015	600-111782-3	
MW-6B	5/18/2015	600-111782-4	MS/MSD Methane
MW-5B	5/18/2015	600-111782-5	
EQBK-5-18-15/TB	5/18/2015	600-111782-6	Equipment Blank
EQBK-5-18-15/CEY	5/18/2015	600-111782-7	Equipment Blank
IG1 MW-3	5/19/2015	600-111782-8	
IG1 MW-2	5/19/2015	600-111782-9	
MW-125B	5/19/2015	600-111782-10	MS/MSD VOCs
MW-109B	5/19/2015	600-111782-11	
MW-21B	5/19/2015	600-111782-12	
IG2 MW-3	5/19/2015	600-111782-13	
MW-7B	5/19/2015	600-111782-14	
IG2 MW-4	5/19/2015	600-111782-15	
EQBK-5-19-15/TB	5/19/2015	600-111782-16	Equipment Blank
EQBK-5-19-15/CEY	5/19/2015	600-111782-17	Equipment Blank
Trip Blank	5/15/2015	600-111782-18	Trip Blank
MW- 136b	5/20/2015	600-111962-1	
MW- 135b	5/20/2015	600-111962-2	
MW-126b	5/20/2015	600-111962-3	
MW- 140b	5/20/2015	600-111962-4	
MW- 128b	5/20/2015	600-111962-5	Results not used, not validated.
MW- 137b	5/20/2015	600-111962-6	
DUP-1	5/20/2015	600-111962-7	Field Duplicate of MW-126b
DUP-2	5/20/2015	600-111962-8	Results not used, not validated.
IG1-RW-4 post carbon	5/20/2015	600-111962-9	MS/MSD Methane, TOC
EQBK 5-20-15/TB	5/20/2015	600-111962-10	Equipment Blank
EQBK 5-20-15/cey	5/20/2015	600-111962-11	Equipment Blank
IG-4 MW-1	5/21/2015	600-111962-12	
MW-111B	5/21/2015	600-111962-13	
EQBK-5-21-15/TB	5/21/2015	600-111962-14	Equipment Blank
Trip Blank	5/15/2015	600-111962-15	Trip Blank

**TABLE 1**  
**Field Samples Submitted to TestAmerica Laboratories, Inc.**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Field Sample ID	Collection Date	TestAmerica Sample ID	Notes
MW-108B	6/2/2015	600-112809-1	MS/MSD VOCs
MW-120B	6/2/2015	600-112809-2	
MW-113B	6/2/2015	600-112809-3	
MW-141B	6/2/2015	600-112809-4	
Trip Blank	6/2/2015	600-112809-5	Trip Blank
EQBK-6-2-15/TB/CEY	6/2/2015	600-112809-6	Equipment Blank
IG4-MW-1	6/9/2015	600-113229-1	MS/MSD TOC
MW-142B	6/9/2015	600-113229-2	MS/MSD VOCs
IG4-MW-3	6/9/2015	600-113229-3	
MW-143B	6/9/2015	600-113229-4	
IG4-MW-2	6/9/2015	600-113229-5	MS/MSD Methane
MW-134B	6/9/2015	600-113229-6	
IG1-MW-4	6/9/2015	600-113229-7	
EQBK-BJG	6/9/2015	600-113229-8	Equipment Blank
EQBK-KRB	6/9/2015	600-113229-9	Equipment Blank
MW-127B	6/10/2015	600-113229-10	MS/MSD VOCs
IG1-MW-5	6/10/2015	600-113229-11	
MW-132B	6/10/2015	600-113229-12	
IG1-MW-7	6/10/2015	600-113229-13	
MW-133B	6/10/2015	600-113229-14	
IG1-MW-6B1	6/10/2015	600-113229-15	
MW-131B	6/10/2015	600-113229-16	
IG1-MW-6B3	6/10/2015	600-113229-17	
EQBK-SCT	6/10/2015	600-113229-18	Equipment Blank
IG1-RW-4	6/10/2015	600-113229-19	
MW-128B	6/11/2015	600-113229-20	
MW-109B	6/11/2015	600-113229-21	
EQBK-SCT	6/10/2015	600-113229-22	Equipment Blank
DUP-3	6/11/2015	600-113229-23	Field Duplicate of MW-109B
Trip Blank	6/2/2015	600-113229-24	Trip Blank
Trip Blank	6/2/2015	600-113229-25	Trip Blank
EQBK-BJG	6/9/2015	600-113229-26	Equipment Blank

**Notes:**  
MS/MSD = Matrix Spike/Matrix Spike Duplicate  
TOC = Total Organic Carbon  
VOCs = Volatile Organic Compounds

**TABLE 2**  
**Field Duplicate Detections**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Method	Analyte	Reporting Limit (mg/L)	Primary Sample (mg/L)	Field Duplicate (mg/L)	Relative Percent Difference	Notes
Samples MW-126b and DUP-1						
8260	cis-1,2-Dichloroethene	0.001	0.000660 J	0.000676 J	2%	
	Trichloroethene	0.001	0.0243	0.0253	4%	
Samples MW-109b and DUP-3						
8260	cis-1,2-Dichloroethene	0.005	0.00731	0.00734	0.4%	
	Trichloroethene	0.005	0.674	0.6870	2%	

**Notes:**

J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample  
 mg/L = milligrams per liter

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration	Qualifiers and Bias/Reason Codes
DUP-1	SW8260B	Bromomethane	<0.00098 mg/l	UJ L
		cis-1,2-Dichloroethene	0.000676 mg/l	J DL
DUP-3	SW8260B	Bromomethane	<0.0049 mg/l	UJ L
IG1 MW-1	9060	TOC	0.938 mg/l	J DL
IG1 MW-2	SW8260B	1,1-Dichloroethene	0.00130 mg/l	J HT
		cis-1,2-Dichloroethene	0.0144 mg/l	J HT
		trans-1,2-Dichloroethene	0.00227 mg/l	J HT
		Vinyl Chloride	0.0161 mg/l	J HT
		1,1,1,2-Tetrachloroethane	<0.000520 mg/l	UJ HT
		1,2,3-Trichlorobenzene	<0.000700 mg/l	UJ HT
		1,2,3-Trichloropropane	<0.000840 mg/l	UJ HT
		1,2,4-Trichlorobenzene	<0.000820 mg/l	UJ HT
		1,2,4-Trimethylbenzene	<0.000820 mg/l	UJ HT
		1,2-Dibromo-3-chloropropane	<0.00150 mg/l	UJ HT
		1,3,5-Trimethylbenzene	<0.000560 mg/l	UJ HT
		1,3-Dichlorobenzene	<0.000540 mg/l	UJ HT
		1,4-Dichlorobenzene	<0.000640 mg/l	UJ HT
		2-Chlorotoluene	<0.000570 mg/l	UJ HT
		4-Chlorotoluene	<0.000560 mg/l	UJ HT
		Benzene	<0.000380 mg/l	UJ HT
		Bromobenzene	<0.000540 mg/l	UJ HT
		Bromochloromethane	<0.000520 mg/l	UJ HT
		Bromoform	<0.000710 mg/l	UJ HT
		Bromomethane	<0.000980 mg/l	UJ HT
		Chloroethane	<0.000760 mg/l	UJ HT
		Chloroform	<0.000600 mg/l	UJ HT
		Chloromethane	<0.000830 mg/l	UJ HT
		Dibromomethane	<0.000590 mg/l	UJ HT
		Dichlorodifluoromethane	<0.000850 mg/l	UJ HT
		Hexachlorobutadiene	<0.000900 mg/l	UJ HT
		Isopropylbenzene	<0.000530 mg/l	UJ HT
		Methylene chloride	<0.00300 mg/l	UJ HT
		m-Xylene & p-Xylene	<0.00160 mg/l	UJ HT
		Naphthalene	<0.00100 mg/l	UJ HT
		n-Butylbenzene	<0.000760 mg/l	UJ HT
		n-Propylbenzene	<0.000690 mg/l	UJ HT
		o-Xylene	<0.000600 mg/l	UJ HT
		p-Isopropyltoluene	<0.000710 mg/l	UJ HT
		sec-Butylbenzene	<0.000700 mg/l	UJ HT
		Styrene	<0.00100 mg/l	UJ HT
tert-Butylbenzene	<0.000630 mg/l	UJ HT		
Tetrachloroethene	<0.000580 mg/l	UJ HT		
Toluene	<0.000700 mg/l	UJ HT		
Trichlorofluoromethane	<0.000520 mg/l	UJ HT		
Remaining VOCs	<0.000500 mg/l	UJ HT		
IG1 MW-3	SW8260B	1,1-Dichloroethene	0.000682 mg/l	J DL
	RSK-175	Methane	26.2 mg/l	J L

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration	Qualifiers and Bias/Reason Codes	
IG1-MW-5	9060	TOC	0.765 mg/l	J	DL
	SW8260B	Bromomethane	<0.0049 mg/l	UJ	L
		cis-1,2-Dichloroethene	0.00405 mg/l	J	DL
IG1-MW-6B1	SW8260B	Bromomethane	<0.00098 mg/l	UJ	L
IG1-MW-6B3	9060	TOC	0.936 mg/l	J	DL
	SW8260B	Bromomethane	<0.0049 mg/l	UJ	L
IG1-MW-7	9060	TOC	0.817 mg/l	J	DL
	SW8260B	Bromomethane	<0.0049 mg/l	UJ	L
		cis-1,2-Dichloroethene	0.00271 mg/l	J	DL
IG1-RW-4	SW8260B	Bromomethane	<0.00098 mg/l	UJ	L
		cis-1,2-Dichloroethene	0.00086 mg/l	J	DL
IG1-RW-4 post carbon	SW8260B	Bromomethane	<0.00098 mg/l	UJ	L
IG2 MW-1	9060	TOC	0.853 mg/l	J	DL
IG2 MW-3	9060	TOC	0.656 mg/l	J	DL
	SW8260B	1,1,2-Trichloroethane	0.000953 mg/l	J	DL
		Chloroform	0.000846 mg/l	J	DL
IG2 MW-4	9060	TOC	0.75 mg/l	J	DL
	SW8260B	1,1,2-Trichloroethane	0.000795 mg/l	J	DL
		Chloroform	0.00065 mg/l	J	DL
IG4-MW-1	9060	TOC	0.606 mg/l	J	DL
	SW8260B	Vinyl chloride	0.00267 mg/l	J	DL
IG4-MW-2	9060	TOC	0.585 mg/l	J	DL
	SW8260B	1,1-Dichloroethene	0.00498 mg/l	J	DL
		cis-1,2-Dichloroethene	0.00338 mg/l	J	DL
IG4-MW-3	9060	TOC	0.868 mg/l	J	DL
	SW8260B	Bromomethane	<0.00196 mg/l	UJ	L
		cis-1,2-Dichloroethene	0.00133 mg/l	J	DL
MW-6B	9060	TOC	0.826 mg/l	J	DL
MW-7B	9060	TOC	0.564 mg/l	J	DL
	RSK-175	Methane	0.000866 mg/l	J	DL
MW-10b	9060	TOC	0.693 mg/l	J	DL
MW-21B	SW8260B	1,1,2-Trichloroethane	0.000784 mg/l	J	DL
		1,2-Dichloroethane	0.000692 mg/l	J	DL
MW-108B	SW8260B	Bromomethane	<0.00098 mg/l	UJ	L
MW-109B	SW8260B	Bromomethane	<0.0049 mg/l	UJ	L
	9060	TOC	0.772 mg/l	J	DL
MW-110b	SW8260B	Trichlorofluoromethane	<0.000520 mg/l	J	DL
MW-111B	SW8260B	1,1-Dichloroethene	0.000837 mg/l	J	DL
		cis-1,2-Dichloroethene	0.000718 mg/l	J	DL
MW-113B	RSK-175	Methane	<0.000357 mg/l	UJ	HT
	SW8260B	Bromomethane	<0.00098 mg/l	UJ	L
MW-114b	SW8260B	Trichloroethene	0.000950 mg/l	J	DL
MW-120B	SW8260B	Bromomethane	<0.00098 mg/l	UJ	L
MW-125B	9060	TOC	0.682 mg/l	J	DL
MW-126b	SW8260B	Bromomethane	<0.00098 mg/l	UJ	L
		cis-1,2-Dichloroethene	0.00066 mg/l	J	DL
MW-127B	SW8260B	Bromomethane	<0.00098 mg/l	UJ	L
		Hexachlorobutadiene	<0.0009 mg/l	UJ	L
MW-128B	SW8260B	Bromomethane	<0.00098 mg/l	UJ	L

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration	Qualifiers and Bias/Reason Codes
MW-131B	SW8260B	Bromomethane	<0.00098 mg/l	UJ L
MW-132B	SW8260B	Bromomethane	<0.00098 mg/l	UJ L
MW-133B	SW8260B	Bromomethane	<0.00098 mg/l	UJ L
MW- 135b	SW8260B	Bromomethane	<0.00098 mg/l	UJ L
MW- 136b	SW8260B	Bromomethane	<0.00098 mg/l	UJ L
MW- 137b	SW8260B	Bromomethane	<0.00098 mg/l	UJ L
MW- 140b	SW8260B	Bromomethane	<0.00098 mg/l	UJ L
MW-141B	RSK-175	Methane	0.00299 mg/l	J HT
	SW8260B	cis-1,2-Dichloroethene	0.00175 mg/l	J HT
		Trichloroethene	0.0154 mg/l	J HT
		1,1,1,2-Tetrachloroethane	<0.000520 mg/l	UJ HT
		1,2,3-Trichlorobenzene	<0.000700 mg/l	UJ HT
		1,2,3-Trichloropropane	<0.000840 mg/l	UJ HT
		1,2,4-Trichlorobenzene	<0.000820 mg/l	UJ HT
		1,2,4-Trimethylbenzene	<0.000820 mg/l	UJ HT
		1,2-Dibromo-3-chloroprop	<0.00150 mg/l	UJ HT
		1,3,5-Trimethylbenzene	<0.000560 mg/l	UJ HT
		1,3-Dichlorobenzene	<0.000540 mg/l	UJ HT
		1,4-Dichlorobenzene	<0.000640 mg/l	UJ HT
		2-Chlorotoluene	<0.000570 mg/l	UJ HT
		4-Chlorotoluene	<0.000560 mg/l	UJ HT
		Benzene	<0.000380 mg/l	UJ HT
		Bromobenzene	<0.000540 mg/l	UJ HT
		Bromochloromethane	<0.000520 mg/l	UJ HT
		Bromoform	<0.000710 mg/l	UJ HT
		Bromomethane	<0.000980 mg/l	UJ HT, L
		Chloroethane	<0.000760 mg/l	UJ HT
		Chloroform	<0.000600 mg/l	UJ HT
		Chloromethane	<0.000830 mg/l	UJ HT
		Dibromomethane	<0.000590 mg/l	UJ HT
		Dichlorodifluoromethane	<0.000850 mg/l	UJ HT
		Hexachlorobutadiene	<0.000900 mg/l	UJ HT
		Isopropylbenzene	<0.000530 mg/l	UJ HT
		Methylene chloride	<0.00300 mg/l	UJ HT
		m-Xylene & p-Xylene	<0.00160 mg/l	UJ HT
		Naphthalene	<0.00100 mg/l	UJ HT
		n-Butylbenzene	<0.000760 mg/l	UJ HT
		n-Propylbenzene	<0.000690 mg/l	UJ HT
		o-Xylene	<0.000600 mg/l	UJ HT
		p-Isopropyltoluene	<0.000710 mg/l	UJ HT
sec-Butylbenzene	<0.000700 mg/l	UJ HT		
Styrene	<0.00100 mg/l	UJ HT		
tert-Butylbenzene	<0.000630 mg/l	UJ HT		
Tetrachloroethene	<0.000580 mg/l	UJ HT		
Toluene	<0.000700 mg/l	UJ HT		
Trichlorofluoromethane	<0.000520 mg/l	UJ HT		
Remaining VOCs	<0.000500 mg/l	UJ HT		

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration	Qualifiers and Bias/Reason Codes
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**Notes:**

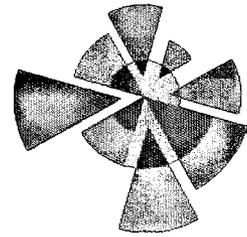
mg/L = milligrams per liter  
 TOC = total organic carbon  
 VOCs = Volatile Organic Compounds

**Qualifier Definitions:**

J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.  
 UJ = The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.

**Bias and Reason Code Definitions:**

L = Bias in the sample result is likely to be low.  
 DL = The analyte concentration is between the detection limit and the limit of quantification.  
 HT = Hold time exceedance.



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**APPENDIX A**

NELAP CERTIFICATIONS – TestAmerica Penascola, TestAmerica Houston

Bryan W. Shaw, Ph.D., P.E., *Chairman*  
Toby Baker, *Commissioner*  
Zak Covar, *Commissioner*  
Richard A. Hyde, P.E., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

September 16, 2014

### CERTIFIED MAIL

Ms. Maria Bundy  
TestAmerica Pensacola  
3355 McLemore Drive  
Pensacola, FL 32514-7045

Dear Ms. Bundy:

I am writing to congratulate you and the staff of TestAmerica Pensacola. Based on your application and primary NELAP accreditation from the state of Florida, pursuant to authorization from the Executive Director of the Texas Commission on Environmental Quality, the Program Manager of the Quality Assurance Section has issued your laboratory secondary NELAP accreditation according to the attached Fields of Accreditation.

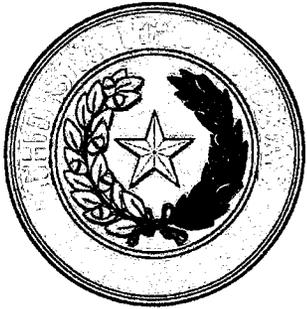
I am enclosing the accreditation certificate and Fields of Accreditation listing. Please review the enclosures for accuracy and completeness. Your laboratory's accreditation is valid for one year, contingent on continued compliance with the requirements of the state of Texas as well as those of your primary accreditation body.

In the meantime, please contact me by telephone at (512) 239-3754 or electronic-mail at [frank.jamison@tceq.texas.gov](mailto:frank.jamison@tceq.texas.gov) if I can provide any additional information or assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Frank Jamison".

Frank Jamison  
Data and Records Specialist



## Texas Commission on Environmental Quality

NELAP-Recognized Laboratory Accreditation is hereby awarded to



**TestAmerica Pensacola**  
**3355 McLemore Drive**  
**Pensacola, FL 32514-7045**

in accordance with Texas Water Code Chapter 5, Subchapter R, Title 30 Texas Administrative Code Chapter 25, and the National Environmental Laboratory Accreditation Program.

The laboratory's scope of accreditation includes the fields of accreditation that accompany this certificate. Continued accreditation depends upon successful ongoing participation in the program. The Texas Commission on Environmental Quality urges customers to verify the laboratory's current location(s) and accreditation status for particular methods and analyses ([www.tceq.texas.gov/goto/lab](http://www.tceq.texas.gov/goto/lab)). Accreditation does not imply that a product, process, system or person is approved by the Texas Commission on Environmental Quality.

**Certificate Number: T104704286-14-7**

**Effective Date: 10/1/2014**

**Expiration Date: 9/30/2015**

A handwritten signature in black ink, appearing to read "R. Q. A. Hyde".

**Executive Director Texas Commission on  
Environmental Quality**



## **DATA USABILITY SUMMARY**

Former El Campo Aluminum Facility

El Campo, Texas

Samples Collected July 28 through August 26, 2015

Prepared by:

**Amec Foster Wheeler Environment & Infrastructure, Inc.**

7376 SW Durham Road  
Portland, Oregon 97224  
(503) 639-3400

November 2015

Project No. 0126200001.03.005

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Table 1: Field Samples Submitted to TestAmerica Laboratories, Inc.

Table 2: Field Duplicate Detections

Table 3: Qualifiers Added during Data Usability Review

**APPENDIX**

Appendix A NELAP CERTIFICATIONS – TestAmerica Houston, Texas and Pensacola, Florida

## ACRONYMS

Amec Foster Wheeler	Amec Foster Wheeler Environment & Infrastructure, Inc.
CCV	continuing calibration verification
CLP	Contract Laboratory Program
COC	chemical of concern
DUS	data usability summary
EPA	United States Environmental Protection Agency
ER	exception report
GC/MS	gas chromatography-mass spectrometry
ID	identification
LCS	laboratory control sample
LCSD	laboratory control sample duplicate
LRC	laboratory review checklist
mg/L	milligrams per liter
MQL	method quantitation limit
MS	matrix spike
MSD	matrix spike duplicate
NELAP	National Environmental Laboratory Accreditation Program
QC	quality control
RPD	relative percent difference
SDG	sample delivery group
SDL	sample detection limit
SM	standard method
SOP	standard operating procedure
TCE	trichloroethene
TCEQ	Texas Commission on Environmental Quality
TDS	total dissolved solids
TestAmerica	TestAmerica, Inc.
TOC	total organic carbon
TRRP	Texas Risk Reduction Program
VOC	volatile organic compound

**DATA USABILITY SUMMARY**  
Former El Campo Aluminum Facility  
El Campo, Texas

**1.0 DATA USABILITY SUMMARY**

Amec Foster Wheeler Environmental & Infrastructure, Inc. (Amec Foster Wheeler) reviewed five data packages from TestAmerica Laboratories, Inc. (TestAmerica) for the analysis of groundwater samples collected July 28 through August 26, 2015 at the former El Campo Aluminum Facility in El Campo, Texas. Data were reviewed for conformance to the requirements of the guidance document *Review and Reporting of COC Concentration Data* (RG-366/TRRP-13) and adherence to project objectives. Amec Foster Wheeler certifies that at the time the laboratory data were generated for the project, TestAmerica Pensacola and TestAmerica Houston were National Environmental Laboratory Accreditation Program (NELAP) - accredited under the Texas Laboratory Accreditation Program for the matrices, analytes, and methods of analysis requested on the chain-of-custody documentation, except analyte 1,3,5-trimethylbenzene, for which no NELAP certification is available. A copy of TestAmerica's NELAP certificates applicable to the period during which the laboratory generated the data in this report are included in Appendix A of this Data Usability Summary (DUS).

**1.1 INTENDED USE OF DATA**

To provide current data on concentrations of chemicals of concern (COCs) in the groundwater at the affected property.

Analyses requested included:

- SW 2540C - Total Dissolved Solids (TDS)
- SW 846 8260B - Volatile Organic Compounds (VOCs) by Gas Chromatography Mass Spectrometry (GC/MS),
- SW 846 9060 - Total Organic Carbon (TOC),
- RSK-175 - Methane by GC Headspace Equilibrium.



## 2.0 INTRODUCTION

Amec Foster Wheeler collected 90 aqueous samples, including 5 field duplicates, 20 equipment blanks, and 4 trip blanks, between July 28 and August 26, 2015 from the Former El Campo Aluminum Facility, located in El Campo, Texas. Amec Foster Wheeler submitted these samples to TestAmerica, located in Houston, Texas, where they were assigned to sample delivery groups (SDGs) J115578-1, J116361-1, J116362-1, J116722-1, and J117081-1. In Houston, the samples were analyzed for TDS by United States Environmental Protection Agency (EPA) Method 2540C, VOCs by EPA Method 8260B, TOC by EPA Method 9060, and/or Methane by Standard Operating Procedure (SOP) RSK-175. Samples from work order J115578-1 were subcontracted to TestAmerica in Pensacola, Florida, where they were analyzed for VOCs by EPA Method 8260B. A list of these samples by field sample identification (ID), and TestAmerica sample ID is presented in Table 1.

## 3.0 DATA VALIDATION METHODOLOGY

Amec Foster Wheeler performed Level II validation on these samples. This data validation has been performed in general accordance with:

- EPA, 2014a. EPA Contract Laboratory Program (CLP) National Functional Guidelines for Inorganic Superfund Data Review, EPA-540-R-013-001.
- EPA, 2014b. EPA CLP National Functional Guidelines for Superfund Organic Methods Data Review, EPA/540-R-08-01.
- TCEQ, 2010. Texas Commission on Environmental Quality (TCEQ) Review and Reporting of COC Concentration Data under Texas Risk Reduction Program (TRRP), RG-366/TRRP-13.



The CLP guidelines were written specifically for the CLP, and have been modified for the purposes of this data review where they differ from method-specific quality control (QC) requirements.

The following laboratory submittals and field data were examined:

- the reportable data,
- the laboratory review checklists (LRCs) and associated exception reports (ERs), and
- the field notes with respect to field instrument calibrations, filtering procedures, sampling procedures, and preservation procedures prior to shipping the samples to the laboratory.



The results of supporting QC analyses were summarized on the LRCs and ERs, and in the case narratives, all of which were included in this review.

The laboratory's certified analytical report and supporting documentation were reviewed to assess the following:

- Data package and electronic data deliverable completeness
- Chain of custody compliance
- Preservation and holding time compliance
- Presence or absence of laboratory contamination as demonstrated by method blanks
- Accuracy and precision as demonstrated by recovery of surrogate spikes, laboratory control sample (LCS), and matrix spike (MS) samples
- Analytical precision as relative percent difference (RPD) of analyte concentration between laboratory duplicates, LCS/LCS duplicates (LCSD) or MS/MS duplicates (MSD)
- Sampling and analytical precision as RPD of analyte concentration between field duplicates
- Assessment of field contamination as demonstrated by equipment, and trip blanks
- Insofar as possible, the degree of conformance to method requirements and good laboratory practices

In general, it is important to recognize that no analytical data are guaranteed to be correct, even if all QC audits are passed. Strict QC serves to increase confidence in data, but any reported value may potentially contain error.

#### **4.0 EXPLANATION OF DATA QUALITY INDICATORS**

Summary explanations of the specific data quality indicators reviewed during this data quality review are presented below.

#### **4.1 LABORATORY CONTROL SAMPLE RECOVERIES**

LCSs are aliquots of analyte-free matrices that are spiked with the analytes of interest for an analytical method, or a representative subset of those analytes. The spiked matrix is then processed through the same analytical procedures as the samples they accompany. LCS recovery is an indication of a laboratory's ability to successfully perform an analytical method in an interference-free matrix.

## 4.2 MS RECOVERIES

MSs and MSDs are prepared by adding known amounts of the analytes of interest for an analytical method, or a representative subset of those analytes, to an aliquot of sample. The spiked sample is then processed through the same extraction, concentration, cleanup, and analytical procedures as the unspiked samples in an analytical batch.

MS recovery and precision are an indication of a laboratory's ability to successfully recover an analyte in the matrix of a specific sample or closely related sample matrices. It is important not to apply MS results for any specific sample to other samples without understanding how the sample matrices are related.

## 4.3 SURROGATE SPIKE RECOVERIES

Surrogate spikes are used to evaluate accuracy, method performance, and extraction efficiency in each individual sample. Surrogate compounds are compounds not normally found in environmental samples, but which are similar to target analytes in chemical composition and behavior in the analytical process.

## 4.4 BLANK CONCENTRATIONS

Blank samples are aliquots of analyte free matrix that are used as negative controls to verify that the sample collection, storage, preparation, and analysis system does not produce false positive results.

Equipment blanks are prepared by passing analyte-free water through or over sample collection equipment and collecting the water in sample containers. Equipment blanks are analyzed for the analytical suite required for the project. Equipment blanks are used to monitor for possible sample contamination during the sample collection process and serve as a check on the effectiveness of field decontamination procedures.

Trip blanks are vials of analyte free water that accompany sample bottles shipped to the field and back to the laboratory with field samples. Trip blanks assess contamination attributed to shipping and handling procedures, as well as contamination from containers. Target analytes should not be found in trip blanks.

Laboratory blanks are processed by the laboratory using exactly the same procedures as the field samples. Target analytes should not be found in laboratory blanks.

When target analytes are detected in blanks, analyte concentrations in associated samples less than five times the concentration detected in the blank will be U qualified as being not detected.

#### **4.5 LABORATORY DUPLICATES**

Laboratory and field duplicate analysis verifies acceptable method precision by the laboratory at the time of preparation and analysis and/or sampling precision at the time of collection.

#### **5.0 DEFINITIONS OF QUALIFIERS THAT MAY BE ADDED DURING DATA VALIDATION**

- U** The analyte was not detected above the reported sample quantitation limit.
- J** The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- NJ** The analysis indicates the presence of an analyte that has been tentatively identified and the associated numerical value represents its approximate concentration.
- UJ** The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
- R** The sample result is rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.

#### **6.0 DEFINITIONS OF BIAS CODES AND REASON CODES THAT MAY BE ADDED DURING DATA VALIDATION**

- H** Bias in the sample result is likely to be high.
- L** Bias in the sample result is likely to be low.
- DL** The analyte concentration is between the sample detection limit (SDL) and the method quantitation limit (MQL). The result is an estimated concentration.
- FD** High RPD between parent sample and field duplicate results. Potential analytical or sampling imprecision.

- HD** High RPD between laboratories duplicate results. Potential analytical imprecision.
- MB** The result was qualified as not detected because of a detection in a laboratory blank.
- RB** The result was qualified as not detected because of a detection in an equipment blank.
- TB** The result was qualified as not detected because of a detection in a trip blank.

## 7.0 SPECIFIC DATA VALIDATION FINDINGS

Results from these samples may be considered usable with the limitations and exceptions described Sections 7.1 through 8.0

Non-detected results are reported as less than the value of the sample detection limit SDL as defined by the TRRP rule.

### 7.1 SAMPLE COLLECTION, PRESERVATION, AND RECEIPT

Samples were properly preserved in the field according to method specifications. The samples were received at the laboratory under proper chain of custody, intact, properly preserved, and at temperatures less than the EPA-recommended maximum of 6 degrees Celsius, with the following exceptions:

- The laboratory received two vials of IG1-MW-3 with headspace greater than the EPA-recommended maximum of one quarter inch. The lab did not use the vials containing headspace in VOC or methane analysis and data usability is not adversely affected.
- The laboratory received 3 extra vials of sample IG4-MW-1, which were not listed on the chain of custody. The vials were labeled to indicate they were for methane analysis, which was not requested. The laboratory did not perform methane analysis on this sample.
- The laboratory received samples MW-101B, MW-110B, and MW-118B, which were not listed on the chain of custody, with SDG J116362-1. The laboratory analyzed these samples for VOCs.
- The laboratory noted the following discrepancies between the chain of custody and samples received with SDG J116722-1:
  - The laboratory received sample MW-132B, which was not listed on the chain of custody. The laboratory analyzed this sample for VOCs.

- The laboratory did not receive sample DUP-2, which was listed on the chain of custody, but did receive sample MW 16B DUP 2, which was not listed on the chain of custody. The sample was logged as MW 16B DUP 2, consistent with the label. Amec Foster Wheeler has made the assumption this was the sample referred to as DUP-2 on the chain of custody.
- The laboratory did not receive sample DUP-4, which was listed on the chain of custody, but did receive sample IG1-MW5-DUP, which was not listed on the chain of custody. The sample was logged as DUP-4, consistent with the chain of custody. Amec Foster Wheeler concurs with the laboratory's assumption that the vials labeled IG1-MW5-DUP are sample DUP-4.
- The LRC for SDG J1167222-1 states that there were discrepancies between the chain of custody and the container labels for samples IG2-MW-1, IG2-MW-2, and IG2-MW-4. No further information is given and data usability is not adversely affected.
- The laboratory could not analyze sample IG1 MW-4 for TOC or TDS and could not analyze sample DUP-5 for TOC because the samples were submitted in inappropriate containers and/or with improper preservatives for these analyses.

## **7.2 VOLATILE ORGANIC COMPOUNDS BY EPA METHOD 8260B**

The VOC results generated by TestAmerica may be considered usable with the limitations described in sections 7.2.1 through 7.2.7.

### **7.2.1 Holding Times**

All samples were analyzed for VOC within the EPA-recommended maximum holding time of 14 days from sample collection for preserved samples and 7 days for unpreserved samples.

### **7.2.2 Initial and Continuing Calibration Verification**

According to the LRCs, initial calibration and continuing calibration data met SW-846 method requirements for VOC analyses. The LRCs also document satisfactory instrument performance calibrations (GC/MS tunes) for VOC analyses. Exceptions are noted below.

- According to the LRC for SDG J116361-1, the percent difference for dichlorodifluoromethane was low at -42.7% in the continuing calibration verification (CCV) associated with the analysis of samples IG1-MW-3 and MW-10B. Amec Foster Wheeler UJ

qualified the nondetected dichlorodifluoromethane results from these samples because of potential low analytical bias. (UJ-L)

- According to the LRC for SDG J116362-1, the percent difference for dichlorodifluoromethane was below the  $\pm 35\%$  limit in the CCVs associated with all analytical batches. Dichlorodifluoromethane was not detected in any samples from this SDG, and Amec Foster Wheeler UJ qualified the nondetected dichlorodifluoromethane results from these samples because of potential low analytical bias. (UJ-L)
- According to the LRC for SDG J116362-1, the percent difference for chloroethane was outside the  $\pm 35\%$  limits in the CCV associated with the analysis of samples MW-119B, MW-136B, MW-135B, and MW-140B. The LRC does not specify whether the %D was positive or negative. Amec Foster Wheeler UJ qualified the nondetected chloroethane results from these samples because it is not clear whether potential analytical bias is high or low. (UJ-L)
- According to the LRC for SDG J117081-1, the percent difference for trichlorofluoromethane was high at 36.4% in the CCV associated with samples IG1-MW-4, IG4-MW-3, MW-109B, MW-111B, and MW-125B. Trichlorofluoromethane was not detected in these samples and data usability is not adversely affected by the potential high analytical bias.

### 7.2.3 Blanks

Target analytes were not detected at concentrations greater than the SDL in the laboratory blanks, equipment blanks, and trip blanks, with the following exceptions:

- Bromomethane (0.001867 milligrams per liter [mg/L]), chloromethane (0.0002517 mg/L) and naphthalene (0.001611 mg/L) were detected in the method blank associated with the analysis of samples MW-101B, MW-102B, MW-108B, MW-110B, MW-116B, MW-118B, MW-120B, MW-134B, and MW-142B from SDG J116362-1. Data limitations are summarized below.
  - Amec Foster Wheeler U qualified the bromomethane results from these samples because the detected results were less than five times the concentration detected in the associated blank. (U-MB)
  - Chloromethane was not detected in sample MW-102B and data usability is not adversely affected by the detection in the associated blank.
  - Amec Foster Wheeler U qualified the chloromethane results from the remaining samples because the detected results were less than five times the concentration detected in the associated blank. (U-MB)

- Naphthalene was not detected in these samples and data usability is not adversely affected by the detection in the associated blank.
- Bromomethane (0.001979 mg/L) and chloromethane (0.0002264 mg/L) were detected in the method blank associated with the analysis of samples MW-119B, MW-135B, MW-136B, and MW-140B, from SDG J116362-1. Data limitations are summarized below.
  - Amec Foster Wheeler U qualified the bromomethane results from these samples because the detected results were less than five times the concentration detected in the associated blank. (U-MB)
  - Amec Foster Wheeler U qualified the chloromethane results from samples MW-119B, MW-135B, and MW-140B because the detected results were less than five times the concentration detected in the associated blank. (U-MB)
  - Chloromethane was not detected in sample MW-136B and data usability is not adversely affected by the detection in the associated blank.
- Bromodichloromethane (0.00175 mg/L), bromomethane (0.00195 mg/L, 0.00192 mg/L), chloroform (0.0112 mg/L), chloromethane (0.000290 mg/L, 0.000311 mg/L), and dibromochloromethane (0.000154 mg/L) were detected in the equipment blanks associated with the analysis of samples MW-102B, MW-108B, MW-116B, MW-120B, MW-135B, MW-136B, MW-140B, and MW-142B from SDG J116362-1. Data limitations are summarized below.
  - Amec Foster Wheeler U qualified the detected bromomethane results from these samples; the detected chloroform from samples MW-116B and MW-120B; and the detected chloromethane results from samples MW-108B, MW-116B, MW-120B, MW-135B, MW-140B, and MW-142B because the detected results of these analytes were less than five times the detections in the associated equipment blanks. (U-RB)
  - Bromodichloromethane and dibromochloromethane were not detected in these samples; chloroform was not detected in samples MW-102B, MW-108B, MW-135B, MW-136B, MW-140B, and MW-142B; and chloromethane was not detected in samples MW-102B and MW-136B, and data usability is not adversely affected.
- Bromomethane (0.00194 mg/L, 0.00195 mg/L) was detected in the equipment blanks associated with the analysis of samples MW-101B, MW-110B, MW-118B, MW-119B, MW-124B, and MW-134B. Data limitations are summarized below.
  - Bromomethane was not detected in sample MW-124B.

- Amec Foster Wheeler U qualified the detected bromomethane results in the remaining samples because the detected results were less than five times the concentration detected in the associated blank. (U-RB)
- Bromomethane (0.00195 mg/L) and chloromethane (0.000323 mg/L) were detected in the trip blank associated with the analysis of samples from SDG J116362-1. Data limitations are summarized below.
  - Bromomethane was not detected in samples MW-100B, MW-112B, MW-112B2, MW-114B, MW-124B, and MW-127B, and data usability is not adversely affected by the detection in the associated blank.
  - Amec Foster Wheeler U qualified the detected bromomethane results from the remaining samples because the detected results were less than five times the concentration detected in the associated blank. (U-TB)
  - Chloromethane was not detected in samples MW-100B, MW-112B, MW-112B2, MW-124B, MW-127B, MW-102B, and MW-136B, and data usability is not adversely affected by the detection in the associated blank.
  - Amec Foster Wheeler U qualified the detected chloromethane results from the remaining samples because the detected results were less than five times the concentration detected in the associated blank. (U-TB)
- Bromodichloromethane (0.00219 mg/L) and chloroform (0.0155 mg/L) were detected in the equipment blank associated with the analysis of samples IG1-MW-1, IG2-MW-1, IG2-MW-2, IG2-MW-4, IG4-RW-1, DUP-2, DUP-3, MW-126B, MW-128B, and MW-5B from SDG J116722-1. Data limitations are summarized below.
  - Amec Foster Wheeler U qualified the detected chloroform results from samples IG2-MW-2, IG2-MW-4, and MW-5B because the detected results were less than five times the concentration detected in the associated equipment blank. (U-RB)
  - Chloroform was not detected in the remaining samples and bromodichloromethane was not detected in any of these samples, and data usability is not adversely affected by the detection in the associated equipment blank.
- Chloromethane (0.000803 mg/L) and trichloroethene (TCE, 0.000353 mg/L) were detected in the equipment blank associated with the analysis of samples IG1-MW-4, IG1-RW-1, IG2-MW-3, IG4-MW-2, IG4-MW-3, MW-109B, MW-109B, MW-111B, MW-113B, and MW-125B from SDG J117081-1. Data limitations are summarized below.

- Amec Foster Wheeler U qualified the chloromethane result from sample IG4MW-2 and the TCE result from sample IG2MW-3 because the results in these samples were less than five times the results in the associated blank. (U-RB)
- Chloromethane was not detected in the remaining samples and the detected concentration of TCE in the remaining samples was greater than five times the detection in the associated blank, and data usability is not adversely affected.
- Bromodichloromethane (0.00214 mg/L), chloroform (0.0131 mg/L), and TCE (0.000250 mg/L, 0.000371 mg/L) were detected in the equipment blanks associated with the analysis of samples MW 143B and MW 137B from SDG J116722 1. These analytes were not detected in samples MW 143B and MW 137B, and data usability is not adversely affected.
- Bromomethane (0.00192 mg/L, 0.00200 mg/L) and chloromethane (0.000311 mg/L, 0.000371 mg/L) were detected in the equipment blanks associated with the analysis of sample MW 114B. Bromomethane and chloromethane were not detected in sample MW-114B and data usability is not adversely affected.
- Methylene chloride (0.000396 mg/L) and TCE (0.000758 mg/L, 0.000200 mg/L) were detected in the equipment and trip blanks associated with the analysis of samples IG4-MW-4 and DUP-8 from SDG J117081-1. Methylene chloride was not detected in these samples and TCE was detected at a concentration greater than five times the detection in the associated blanks, and data usability is not adversely affected.
- Naphthalene was detected at a concentration of 0.0001615 mg/L in the method blank associated with the dilute analysis of samples DUP-4, IG1-MW-6B, and IG1-MW-6B3 1 from SDG J116722-1. Naphthalene was not reported from the dilute analysis of these samples and data usability is not adversely affected.
- Acetone (0.318 mg/L) and methylene chloride (0.00307 mg/L) were detected in the trip blank associated with samples from SDG J115578-1. These analytes were not detected in the associated samples and data usability is not adversely affected.

#### **7.2.4 Internal Standards and Surrogate Recoveries**

According to the LRCs, internal standard data met SW-846 method requirements for VOC analyses and surrogate compound recoveries were within laboratory-specified limits.

#### **7.2.5 Laboratory Control Sample Accuracy and Precision**

LCS/LCSD recoveries were within the laboratory specified limits and RPDs between LCS and LCSD results were less than the laboratory specified maxima. When laboratory limits were less stringent than TCEQ guidance, recoveries were within TCEQ guidance limits of 60 to 140%

recovery and RPDs were less than the TCEQ-specified maximum of 40%. Exceptions are noted below.

- Dichlorodifluoromethane recoveries were low at 35% and 34% in the LCS and LCSD, respectively, associated with the analysis of samples MW-101B, MW-102B, MW-108B, MW-110B, MW-116B, MW-118B, MW-120B, MW-134B, and MW-142B from SDG J116362-1. Amec Foster Wheeler UJ qualified the nondetected dichlorodifluoromethane results from these samples because of potential low analytical bias. (UJ-L)
- Dichlorodifluoromethane recoveries were low at 47% and 43%, and methylene chloride recoveries were high at 163% and 156% in the LCS and LCSD, respectively, associated with the analysis of samples MW-119B, MW-135B, MW-136B, and MW-140B from SDG J116362-1. Data limitations are summarized below.
  - Amec Foster Wheeler UJ qualified the nondetected dichlorodifluoromethane results from these samples because of potential low analytical bias. (UJ-L)
  - Methylene chloride was not detected in these samples and data usability is not adversely affected by the potential high analytical bias.
- Hexachlorobutadiene (141% LCS) and methylene chloride (181%, 162%) recoveries were high in the LCS and/or LCSD associated with the dilute analysis of sample MW-100B from SDG J116362-1. Hexachlorobutadiene was not reported from the dilute analysis and data usability is not adversely affected by the potential low analytical bias.
- The RPDs for bromomethane and chloromethane were high at 22% and 24%, respectively in the LCS/LCSD associated with the dilute analysis of samples DUP-4, IG1 MW 6B2, and IG1-MW-6B3 from SDG J116722-1. Additionally, trichlorofluoromethane recovery was high at 144% in the LCSD. These analytes were not reported from the dilute analysis of these samples and data usability is not adversely affected by the potential analytical imprecision and high analytical bias.

#### **7.2.6 Matrix Spike/Matrix Spike Duplicate Accuracy and Precision**

TestAmerica performed MS and MSD analyses on samples IG1-MW6-B1, IG4-RW-1, and IG1-RW-4. The MS/MSD performed on sample MW-101B was for the analyte naphthalene only, because it was the only analyte reported from that particular run. MS/MSD recoveries were within the laboratory-specified limits and RPDs between MS and MSD results were less than the laboratory-specified maxima. When laboratory limits were less stringent than TCEQ guidance, recoveries were within TCEQ guidance limits of 60 to 140% recovery and RPDs were less than the TCEQ-specified maximum of 40%.

### **7.2.7 Data Reporting and Analytical Procedures**

TestAmerica J qualified results with concentrations between the SDL and the MQL. Amec Foster Wheeler agrees that these results are quantitatively uncertain and has maintained TestAmerica's J qualifiers. (J-DL)

## **7.3 GENERAL CHEMISTRY**

Methane, TDS, and TOC results generated by TestAmerica may be considered usable within the limitations described in Sections 7.3.1 through 7.3.6.

### **7.3.1 Holding times**

All samples were analyzed within the method-specified holding times of 14 days for methane, 7 days for TDS, and 28 days for TOC.

### **7.3.2 Initial and Continuing Calibration**

According to the LRCs, initial calibration and continuing calibration data met method requirements for general chemistry analyses. The LRCs also document satisfactory instrument performance and calibrations.

### **7.3.3 Blanks**

Target analytes were not detected at concentrations greater than the SDL in the laboratory blanks and target analytes were not detected in the equipment and trip blanks.

### **7.3.4 Laboratory Control Sample Accuracy**

LCS recoveries were within laboratory-specified limits of 70 to 130% for methane, 90 to 110% for TDS, and 85 to 115% for TOC.

### **7.3.5 Matrix Spike/Matrix Spike Duplicate Accuracy and Precision**

TestAmerica performed MS and MSD analyses on samples IG1-RW-4, IG2-MW-4, and MW-10B for methane; IG1-MW-5, IG2-MW-2, and MW-113B for TOC. MS/MSD recoveries were within the laboratory-specified limits and RPDs between MS and MSD results were less than the laboratory-specified maxima.

### 7.3.6 Laboratory Duplicate Precision

TestAmerica performed duplicate analysis on sample MW-113B for TOC and samples IG1-MW-6B1, IG1-MW-6B2, and IG4-MW-2 for TDS. The RPD between results was less than laboratory-specified limits, with the following exceptions:

- The RPD between TDS results was high at 19% in the duplicate analysis performed on sample IG2-MW-6B2. Amec Foster Wheeler J qualified the TDS result from this sample because of potential analytical imprecision. (J-HD)
- The RPD between TOC results was high at 63% in the duplicate analysis performed on sample MW-113B. Amec Foster Wheeler J qualified the TOC result from this sample because of potential analytical imprecision. (J-HD)

### 7.3.7 Data Reporting and Analytical Procedures

TestAmerica J qualified results with concentrations between the SDL and the MQL. Amec Foster Wheeler agrees that these results are quantitatively uncertain and has maintained TestAmerica's J qualifiers. (J DL)

## 8.0 FIELD PRECISION

Amec Foster Wheeler collected a field duplicates of samples MW-126B (DUP-2), MW-128B (DUP-3), IG1-MW-5 (DUP-4), and IG1-RW-4 (DUP-5). RPDs between field duplicate results were less than the TCEQ-recommended maximum of 30% for concentrations greater than five times the MQL, or the difference between concentrations was less than twice the MQL for analytes with concentrations less than five times the SDL. Exceptions are noted below.

- The RPD between 1,1-dichloroethene results from sample IG1-RW-4 and its field duplicate, DUP-5, was high at 65%. Amec Foster Wheeler J qualified the 1,1- dichloroethene results from these samples because of potential analytical or sampling imprecision. (J-FD)

Detected results in parent samples and field duplicates are shown in Table 2.

## 9.0 SUMMARY AND CONCLUSIONS

Amec Foster Wheeler reviewed 3,902 data records for target analytes in the field samples during this data validation. Of these, Amec Foster Wheeler J or UJ qualified 137 records (3.5%) as estimated because of potential low analytical bias from low LCS recovery and/or low continuing calibration verification recovery; and quantitative uncertainty because of high RPDs between

El Campo, Texas  
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laboratory duplicate analyses, high RPDs between parent samples and field duplicates, and/or results between the SDL and the MQL. Amec Foster Wheeler U qualified 32 records (0.8%) as not detected because of a detection in an associated equipment blank, laboratory blank, and/or trip blank. Amec Foster Wheeler did not reject any results and all of the data should be considered fully usable with the addition of the qualifiers presented in this report.

Definitions of data qualifiers added during data validation are summarized in Section 5.0 and summaries of specific qualifiers added to each affected sample as a result of the validation findings are presented in Table 3.

## REFERENCES

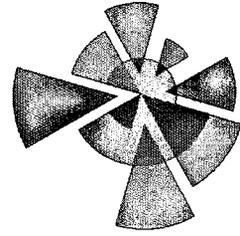
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## LIMITATIONS

This report was prepared exclusively for the Former El Campo Aluminum Facility in El Campo, Texas by Amec Foster Wheeler Environment & Infrastructure, Inc. The quality of information, conclusions, and estimates contained herein is consistent with the level of effort involved in Amec Foster Wheeler services and based on: i) information available at the time of preparation, ii) data supplied by outside sources, and iii) the assumptions, conditions, and qualifications set forth in this report. This Data Usability Summary is intended to be used by for the Former El Campo Aluminum Facility only, subject to the terms and conditions of its contract with Amec Foster Wheeler. Any other use of, or reliance on, this report by any third party is at that party's sole risk.



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**TABLES**

**TABLE 1**  
**Field Samples Submitted to TestAmerica Laboratories, Inc.**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Field Sample ID	Collection Date	TestAmerica Sample ID	Notes
IG1-MW6-B1	7/28/2015	600-115578-1	
IG1-MW6-B3	7/28/2015	600-115578-2	
IG1-MW-7	7/28/2015	600-115578-3	
IG4-MW-2	7/28/2015	600-115578-4	
IG4-RW-1	7/28/2015	600-115578-5	
IG4-MW-3	7/29/2015	600-115578-6	
IG4 MW-1	7/29/2015	600-115578-7	
EQBK-7-28-15/CE4	7/28/2015	600-115578-8	Equipment Blank
EQBK7-29-15/CE4	7/29/2015	600-115578-9	Equipment Blank
TRIP BLANK	7/28/2015	600-115578-10	Trip Blank
IG1-MW-3	8/11/2015	600-116361-1	
MW-10B	8/13/2015	600-116361-2	
MW-114B	8/11/2015	600-116362-1	
MW-127B	8/12/2015	600-116362-2	
MW-112B	8/12/2015	600-116362-3	
MW-112B2	8/12/2015	600-116362-4	
MW-100B	8/12/2015	600-116362-5	
MW-124B	8/13/2015	600-116362-6	
EQBK-8-13-15/TB	8/13/2015	600-116362-7	Equipment Blank
EQBK-8-14-15/SCT	8/14/2015	600-116362-8	Equipment Blank
EQBK-8-12-15/SCT	8/12/2015	600-116362-9	Equipment Blank
EQBK-8-10-15/SCT	8/10/2015	600-116362-10	Equipment Blank
EQBK-8-11-15/SCT	8/11/2015	600-116362-11	Equipment Blank
MW-119B	8/13/2015	600-116362-12	
MW-136B	8/14/2015	600-116362-13	
MW-135B	8/14/2015	600-116362-14	
MW-140B	8/14/2015	600-116362-15	
MW-142B	8/14/2015	600-116362-16	
MW-102B	8/14/2015	600-116362-17	
MW-134B	8/13/2015	600-116362-18	
MW-108B	8/14/2015	600-116362-19	
MW-120B	8/14/2015	600-116362-20	
MW-116B	8/14/2015	600-116362-21	
EQBK-1/8/14/15/CEY	8/14/2015	600-116362-22	Equipment Blank
EQBK-1-8-13-15/SCT	8/13/2015	600-116362-23	Equipment Blank
EQBK-1-8-13-15/SCT	8/13/2015	600-116362-24	Equipment Blank
EQBK-1-8-14-15/TB	8/14/2015	600-116362-25	Equipment Blank
TRIP BLANK	8/15/2015	600-116362-26	Trip Blank
MW-118B	8/13/2015	600-116362-27	
MW-110B	8/13/2015	600-116362-28	
MW-101B	8/13/2015	600-116362-29	
IG2-MW-2	8/17/2015	600-116722-1	
IG2-MW-1	8/17/2015	600-116722-2	
IG2-MW-4	8/17/2015	600-116722-3	
MW-5B	8/17/2015	600-116722-4	
IG4-RW-1	8/17/2015	600-116722-5	
EQBK-8-17-15/CEY	8/17/2015	600-116722-6	Equipment Blank
MW-6B	8/18/2015	600-116722-7	
MW-7B	8/18/2015	600-116722-8	
IG1-MW-7	8/18/2015	600-116722-9	
MW-21B	8/18/2015	600-116722-10	
EQBK-8-15-15/CEY	8/18/2015	600-116722-11	Equipment Blank

**TABLE 1**  
**Field Samples Submitted to TestAmerica Laboratories, Inc.**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Field Sample ID	Collection Date	TestAmerica Sample ID	Notes
MW-143B	8/15/2015	600-116722-12	
MW-137B	8/15/2015	600-116722-13	
IG1-MW-1	8/17/2015	600-116722-14	
MW-126B	8/17/2015	600-116722-15	
MW-128B	8/17/2015	600-116722-16	
MW-141B	8/18/2015	600-116722-18	
MW-131B	8/18/2015	600-116722-19	
MW-133B	8/18/2015	600-116722-20	
IG1-MW-5	8/19/2015	600-116722-21	
IG1-MW-6B2	8/19/2015	600-116722-22	
IG1-MW-6B1	8/19/2015	600-116722-23	
DUP-4	8/19/2015	600-116722-24	Field Duplicate of IG1 MW-5
IG1-MW-6B3	8/19/2015	600-116722-25	
IG3-IW-1	8/19/2015	600-116722-26	
EQBK-8-15	8/15/2015	600-116722-27	Equipment Blank
EQBK-8-17	8/17/2015	600-116722-28	Equipment Blank
EQBK-8-18	8/18/2015	600-116722-29	Equipment Blank
EQBK-8-19	8/19/2015	600-116722-30	Equipment Blank
TRIP BLANK	8/17/2015	600-116722-31	Trip Blank
MW-132B	8/14/2015	600-116722-32	
DUP-3	8/17/2015	600-116722-33	Field Duplicate of MW 128B
DUP-2	8/17/2015	600-116722-34	Field Duplicate of MW 126B
MW-113B	8/25/2015	600-117081-1	
MW-109B	8/25/2015	600-117081-2	
IG4-MW-2	8/25/2015	600-117081-3	
IG2-MW-3	8/25/2015	600-117081-4	
DUP-6	8/25/2015	600-117081-5	Field Duplicate of MW-109B
IG1RW-4	8/25/2015	600-117081-6	
IG1MW-4	8/25/2015	600-117081-7	
EQBK-825-15/CEY	8/25/2015	600-117081-8	Equipment Blank
MW-125B	8/25/2015	600-117081-9	
MW-111B	8/25/2015	600-117081-10	
IG4-MW-3	8/25/2015	600-117081-11	
EQBK-8-25-15/MS	8/25/2015	600-117081-12	Equipment Blank
IG4-MW-1	8/26/2015	600-117081-13	
EQBK-8-26-15/CEY	8/26/2015	600-117081-14	Equipment Blank
TRIP BLANK	8/26/2015	600-117081-15	Trip Blank
DUP-5	8/26/2015	600-117081-16	Field Duplicate of IG1RW-4

**Notes:**

MS/MSD = Matrix Spike/Matrix Spike Duplicate

**TABLE 2**  
**Field Duplicate Detections**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Method	Analyte	Average MQL (mg/L)	Primary Sample Result (mg/L)	Field Duplicate Result (mg/L)	Relative Percent Difference	Notes
Samples MW-126B and DUP-2						
SW8260B	1,2-Dichloropropane	0.00100	0.000311 J	0.00100 U	NC	± 2MQL
	cis-1,2-Dichloroethene	0.00100	0.00159	0.00144	10%	
	Trichloroethene	0.02000	0.0629	0.0681	8%	
Samples MW-128B and DUP-3						
SW8260B	1,1-Dichloroethene	0.00100	0.00152	0.00158	4%	
	1,2-Dichloropropane	0.00100	0.000665 J	0.00100 U	NC	± 2MQL
	cis-1,2-Dichloroethene	0.00100	0.000496 J	0.000552 J	11%	
	Trichloroethene	0.01500	0.135	0.1480	9%	
Samples IG1-MW-5 and DUP-4						
SW8260B	1,1-Dichloroethane	0.00100	0.00102	0.00098 J	4%	
	1,1-Dichloroethene	0.00100	0.0267	0.0283	6%	
	1,2-Dichloroethane	0.00100	0.000278 J	0.000223 J	22%	
	Chloroform	0.00100	0.000339 J	0.000385 J	13%	
	Chloromethane	0.00200	0.00024 J	0.00200 U	NC	± 2MQL
	cis-1,2-Dichloroethene	0.00100	0.00641	0.00628	2%	
	trans-1,2-Dichloroethene	0.00100	0.000245 J	0.00100 U	NC	± 2MQL
	Trichloroethene	0.05000	0.521	0.525	1%	
RSK 175	Vinyl Chloride	0.00200	0.000344 J	0.000273 J	23%	
	Methane	0.0500	0.000621 J	0.000667 J	7%	
Samples IG1-RW-4 and DUP-5						
8260	1,1-Dichloroethane	0.00100	0.000264 J	0.000269 J	2%	
	1,1-Dichloroethene	0.00100	0.00908	0.00462	65%	J-FD
	cis-1,2-Dichloroethene	0.00100	0.00163	0.00157	4%	
	Trichloroethene	0.0250	0.313	0.261	18%	
Samples MW-109B and DUP-6						
SW8260B	1,2-Dichloropropane	0.00100	0.00100 U	0.000403 J	NC	± 2MQL
	cis-1,2-Dichloroethene	0.00100	0.00358	0.00393	9%	
	Trichloroethene	0.05000	0.0495	0.0663	29%	
SW9060	Total Organic Carbon	1.00	3.91	3.90	0%	
RSK 175	Methane	0.00100	0.00447	0.005790	26%	

**Notes:**

±2MQL = the difference between the primary sample and field duplicate result is less than twice the MQL

SW8260 = volatile organic compounds

SW9060 = total organic carbon

J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.

mg/L = milligrams per liter

MQL = method quantitation limit

RSK 175 = methane

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration	Qualifiers and Bias/Reason Codes
DUP-3	SW8260B	cis-1,2-Dichloroethene	0.000552 mg/L	J DL
DUP-4	SW8260B	1,1-Dichloroethane	0.000980 mg/L	J DL
		1,2-Dichloroethane	0.000223 mg/L	J DL
		Chloroform	0.000385 mg/L	J DL
		Vinyl Chloride	0.000273 mg/L	J DL
	RSK 175	Methane	0.000667 mg/L	J DL
DUP-5	SW8260B	1,1-Dichloroethane	0.000269 mg/L	J DL
		1,1-Dichloroethene	0.00462 mg/L	J FD
DUP-6	SW8260B	1,2-Dichloropropane	0.000403 mg/L	J DL
IG1-MW-1	SW8260B	1,1-Dichloroethane	0.000853 mg/L	J DL
		1,2-Dichloroethane	0.000415 mg/L	J DL
IG1-MW-3	SW8260B	1,1-Dichloroethene	0.000940 mg/L	J DL
		Benzene	0.000382 mg/L	J DL
		Chloromethane	0.000476 mg/L	J DL
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
		m-Xylene & p-Xylene	0.000310 mg/L	J DL
		o-Xylene	0.000257 mg/L	J DL
IG1-MW-4	SW8260B	Toluene	0.000348 mg/L	J DL
		Chloroform	0.000365 mg/L	J DL
IG1-MW-5	SW8260B	Vinyl Chloride	0.00136 mg/L	J DL
		1,2-Dichloroethane	0.000278 mg/L	J DL
		Chloroform	0.000339 mg/L	J DL
		Chloromethane	0.000240 mg/L	J DL
		trans-1,2-Dichloroethene	0.000245 mg/L	J DL
IG1-MW-6B1	RSK 175	Vinyl Chloride	0.000344 mg/L	J DL
		Methane	0.000621 mg/L	J DL
IG1-MW-6B1	SW8260B	1,1-Dichloroethene	0.000568 mg/L	J DL
		1,1-Dichloroethane	0.000610 mg/L	J DL
		1,2-Dichloropropane	0.000193 mg/L	J DL
		Vinyl Chloride	0.000618 mg/L	J DL
IG1-MW-6B2	SW9060	Total Organic Carbon	0.815 mg/L	J DL
		1,1,2-Trichloroethane	0.000290 mg/L	J DL
		1,1-Dichloroethane	0.000723 mg/L	J DL
		Chloroform	0.000249 mg/L	J DL
	SM 2540C	Total Dissolved Solids	1390 mg/L	J HD
IG1-MW-6B3	SW8260B	trans-1,2-Dichloroethene	0.000738 mg/L	J DL
		1,1,1,2-Tetrachloroethane	0.000226 mg/L	J DL
		1,1,2-Trichloroethane	0.000593 mg/L	J DL
		Chloroform	0.000589 mg/L	J DL
IG1-MW-7	SW8260B	trans-1,2-Dichloroethene	0.000815 mg/L	J DL
		1,1,2-Trichloroethane	0.000318 mg/L	J DL
		trans-1,2-Dichloroethene	0.000867 mg/L	J DL
IG1-RW-4	SW9060	Total Organic Carbon	0.722 mg/L	J DL
		1,1-Dichloroethane	0.000264 mg/L	J DL
	SW8260B	1,1-Dichloroethene	0.00908 mg/L	J FD
IG2 MW-2	SW8260B	Total Organic Carbon	0.606 mg/L	J DL
		Chloroform	0.00100 mg/L	U RB
	SW9060	Total Organic Carbon	0.550 mg/L	J DL

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration	Qualifiers and Bias/Reason Codes
IG2 MW-4	SW8260B	1,2-Dichloropropane	0.000300 mg/L	J DL
		Chloroform	0.00100 mg/L	U RB
		trans-1,2-Dichloroethene	0.000200 mg/L	J DL
IG2-MW-1	SW8260B	1,1,2-Trichloroethane	0.000397 mg/L	J DL
		1,1-Dichloroethene	0.000450 mg/L	J DL
		Naphthalene	0.000140 mg/L	J DL
		Trichloroethene	0.000285 mg/L	J DL
IG2MW-3	SW8260B	Trichloroethene	0.00132 mg/L	U RB
IG3-IW-1	SW8260B	1,1-Dichloroethane	0.000225 mg/L	J DL
		1,1-Dichloroethene	0.000738 mg/L	J DL
		Benzene	0.000426 mg/L	J DL
		Chloroform	0.000168 mg/L	J DL
		trans-1,2-Dichloroethene	0.000588 mg/L	J DL
IG4-MW-1	SW8260B	1,1-Dichloroethane	0.000352 mg/L	J DL
		Chloroform	0.000255 mg/L	J DL
		Vinyl Chloride	0.000472 mg/L	J DL
	RSK 175	Methane	0.000384 mg/L	J DL
IG4-MW-2	SW8260B	1,1-Dichloroethane	0.000272 mg/L	J DL
		1,1-Dichloroethene	0.00484 mg/L	J DL
		1,2-Dichloroethene, Total	0.00340 mg/L	J DL
		Chloroform	0.000304 mg/L	J DL
		Chloromethane	0.00200 mg/L	U RB
		cis-1,2-Dichloroethene	0.00340 mg/L	J DL
	trans-1,2-Dichloroethene	0.000567 mg/L	J DL	
SW9060	Total Organic Carbon	0.492 mg/L	J DL	
IG4-MW-3	SW8260B	1,1-Dichloroethane	0.000451 mg/L	J DL
		1,2-Dichloroethene, Total	0.00192 mg/L	J DL
		Chloroform	0.000223 mg/L	J DL
		cis-1,2-Dichloroethene	0.00192 mg/L	J DL
IG4-RW-1	SW8260B	1,1-Dichloroethane	0.000270 mg/L	J DL
		1,2-Dichloroethene, Total	0.00125 mg/L	J DL
		Chloromethane	0.000226 mg/L	J DL
		cis-1,2-Dichloroethene	0.00125 mg/L	J DL
MW-100B	SW8260B	Dichlorodifluoromethane	0.00100 mg/L	UJ L
MW-101B	SW8260B	Bromomethane	0.00204 mg/L	U MB, RB, TB
		Chloromethane	0.00200 mg/L	U MB, TB
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
MW-102B	SW8260B	Bromomethane	0.00200 mg/L	U MB, RB, TB
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
		Toluene	0.000475 mg/L	J DL
MW-108B	SW8260B	Bromomethane	0.00216 mg/L	U MB, RB, TB
		Chloromethane	0.00200 mg/L	U MB, RB, TB
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
MW-10B	SW8260B	1,1-Dichloroethane	0.000280 mg/L	J DL
		cis-1,2-Dichloroethene	0.000604 mg/L	J DL
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
		Trichloroethene	0.000615 mg/L	J DL
	RSK 175	Methane	0.000557 mg/L	J DL

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration	Qualifiers and Bias/Reason Codes
MW-110B	SW8260B	Bromomethane	0.00200 mg/L	U MB, RB, TB
		Chloromethane	0.00200 mg/L	U MB, TB
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
MW-112B	SW8260B	cis-1,2-Dichloroethene	0.000173 mg/L	J DL
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
MW-112B2	SW8260B	cis-1,2-Dichloroethene	0.000190 mg/L	J DL
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
MW-113B	SW9060	Total Organic Carbon	1.16 mg/L	J HD
MW-114B	SW8260B	Benzene	0.000579 mg/L	J DL
		Chloromethane	0.00200 mg/L	U RB, TB
		cis-1,2-Dichloroethene	0.000371 mg/L	J DL
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
		m-Xylene & p-Xylene	0.000236 mg/L	J DL
		o-Xylene	0.000208 mg/L	J DL
MW-116B	SW8260B	Bromomethane	0.00208 mg/L	U MB, RB, TB
		Chloroform	0.00100 mg/L	U RB
		Chloromethane	0.00200 mg/L	U MB, RB, TB
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
MW-118B	SW8260B	Bromomethane	0.00200 mg/L	U MB, RB, TB
		Chloroform	0.000336 mg/L	J DL
		Chloromethane	0.00200 mg/L	U MB, TB
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
MW-119B	SW8260B	Bromomethane	0.00202 mg/L	U MB, RB, TB
		Chloroethane	0.00200 mg/L	UJ L
		Chloroform	0.000225 mg/L	J DL
		Chloromethane	0.00200 mg/L	U MB
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
		Trichloroethene	0.000412 mg/L	J DL
MW-120B	SW8260B	Bromomethane	0.00212 mg/L	U MB, RB, TB
		Chloroform	0.00100 mg/L	U RB
		Chloromethane	0.00200 mg/L	U MB, RB, TB
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
MW-124B	SW8260B	Dichlorodifluoromethane	0.00100 mg/L	UJ L
MW-126B	SW8260B	1,2-Dichloropropane	0.000311 mg/L	J DL
MW-127B	SW8260B	cis-1,2-Dichloroethene	0.000252 mg/L	J DL
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
MW-128B	SW8260B	1,2-Dichloropropane	0.000665 mg/L	J DL
		cis-1,2-Dichloroethene	0.000496 mg/L	J DL
MW-132B	SW8260B	Trichloroethene	0.000429 mg/L	J DL
MW-133B	SW8260B	Chloromethane	0.000329 mg/L	J DL
MW-134B	SW8260B	Bromomethane	0.00212 mg/L	U MB, RB, TB
		Chloromethane	0.00200 mg/L	U MB, TB
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
		Trichloroethene	0.000234 mg/L	J DL
MW-135B	SW8260B	Bromomethane	0.00200 mg/L	U MB, RB, TB
		Chloroethane	0.00200 mg/L	UJ L
		Chloromethane	0.00200 mg/L	U MB, RB
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
		Trichloroethene	0.000211 mg/L	J DL
MW-136B	SW8260B	Bromomethane	0.00201 mg/L	U MB, RB, TB
		Chloroethane	0.00200 mg/L	UJ L
		Dichlorodifluoromethane	0.00100 mg/L	UJ L

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration	Qualifiers and Bias/Reason Codes
MW-140B	SW8260B	Bromomethane	0.00200 mg/L	U MB, RB, TB
		Chloroethane	0.00200 mg/L	UJ L
		Chloromethane	0.00200 mg/L	U MB, RB
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
		Trichloroethene	0.000155 mg/L	J DL
MW-141B	SW8260B	trans-1,2-Dichloroethene	0.000242 mg/L	J DL
	SW9060	Total Organic Carbon	0.955 mg/L	J DL
MW-142B	SW8260B	Bromomethane	0.00200 mg/L	U MB, RB, TB
		Chloromethane	0.00200 mg/L	U MB, RB
		Dichlorodifluoromethane	0.00100 mg/L	UJ L
MW-21B	SW8260B	1,1,2-Trichloroethane	0.000913 mg/L	J DL
		1,2-Dichloroethane	0.000899 mg/L	J DL
		Chloroform	0.000241 mg/L	J DL
MW-5B	SW8260B	Carbon tetrachloride	0.000188 mg/L	J DL
		Chloroform	0.00100 mg/L	U RB
MW-6B	SW8260B	1,1-Dichloroethane	0.000624 mg/L	J DL
		1,1-Dichloroethene	0.000481 mg/L	J DL
	SW9060	Total Organic Carbon	0.650 mg/L	J DL
MW-7B	SW9060	Total Organic Carbon	0.762 mg/L	J DL
	RSK 175	Methane	0.000368 mg/L	J DL

**Notes:**

mg/L = milligrams per liter

RSK 175 = methane

SW8260B = volatile organic compounds

SW9060 = total organic carbon

**Qualifier Definitions:**

U = The analyte was not detected above the reported sample quantitation limit.

J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.

UJ = The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.

**Bias and Reason Code Definitions:**

L = Bias in the sample result is likely to be low.

DL = The analyte concentration is between the detection limit and the limit of quantification.

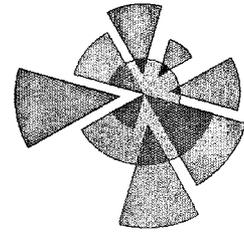
FD = High RPD between parent sample and field duplicate results.

HD = High RPD between laboratory duplicate results.

MB = Qualified because the analyte was detected in an associated laboratory blank.

RB = Qualified because the analyte was detected in an associated equipment blank.

TB = Qualified because the analyte was detected in an associated trip blank.



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**APPENDIX A**

NELAP CERTIFICATIONS – TestAmerica Penascola, TestAmerica Houston

Bryan W. Shaw, Ph.D., P.E., *Chairman*  
Toby Baker, *Commissioner*  
Richard A. Hyde, P.E., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

September 23, 2015

### CERTIFIED MAIL

Ms. Maria Bundy  
TestAmerica Pensacola  
3355 McLemore Drive  
Pensacola, FL 32514-7045

Ms. Bundy:

I am writing to congratulate you and the staff of TestAmerica Pensacola. Based on your application and primary NELAP accreditation from the state of Florida, pursuant to authorization from the Executive Director of the Texas Commission on Environmental Quality, the Program Manager of the Quality Assurance Section has issued your laboratory secondary NELAP accreditation according to the attached Fields of Accreditation.

I am enclosing the accreditation certificate and Fields of Accreditation listing. Please review the enclosures for accuracy and completeness. Your laboratory's accreditation is valid for one year, contingent on continued compliance with the requirements of the state of Texas as well as those of your primary accreditation body.

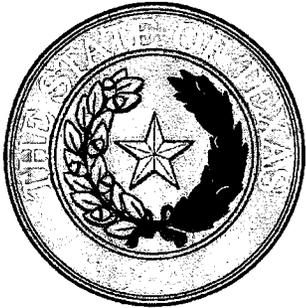
In the meantime, please contact me by telephone at (512) 239-3754 or electronic-mail at [frank.jamison@tceq.texas.gov](mailto:frank.jamison@tceq.texas.gov) if I can provide any additional information or assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Frank Jamison".

Frank Jamison  
Data and Records Specialist

Enclosures



## Texas Commission on Environmental Quality

NELAP-Recognized Laboratory Accreditation is hereby awarded to



**TestAmerica Pensacola**  
3355 McLemore Drive  
Pensacola, FL 32514-7045

in accordance with Texas Water Code Chapter 5, Subchapter R, Title 30 Texas Administrative Code Chapter 25, and the National Environmental Laboratory Accreditation Program.

The laboratory's scope of accreditation includes the fields of accreditation that accompany this certificate. Continued accreditation depends upon successful ongoing participation in the program. The Texas Commission on Environmental Quality urges customers to verify the laboratory's current location(s) and accreditation status for particular methods and analyses ([www.tceq.texas.gov/goto/lab](http://www.tceq.texas.gov/goto/lab)). Accreditation does not imply that a product, process, system or person is approved by the Texas Commission on Environmental Quality.

**Certificate Number: T104704286-15-9**

**Effective Date: 10/1/2015**

**Expiration Date: 9/30/2016**

A handwritten signature in black ink, appearing to read "R. A. Hylb".

**Executive Director Texas Commission on  
Environmental Quality**



## **DATA USABILITY SUMMARY**

Former El Campo Aluminum Facility

El Campo, Texas

Samples Collected October 21 through November 13, 2015

Prepared by:

**Amec Foster Wheeler Environment & Infrastructure, Inc.**

7376 SW Durham Road  
Portland, Oregon 97224  
(503) 639-3400

January 2016

Project No. 0126200001.03.010

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Table 2: Field Duplicate Detections

Table 3: Qualifiers Added during Data Usability Review

**APPENDIX**

Appendix A NELAP CERTIFICATION – TestAmerica Houston, Texas

## ACRONYMS

%D	Percent difference
Amec Foster Wheeler	Amec Foster Wheeler Environment & Infrastructure, Inc.
CCV	continuing calibration verification
CLP	Contract Laboratory Program
COC	chemical of concern
DUS	data usability summary
EPA	United States Environmental Protection Agency
ER	exception report
GC/MS	gas chromatography-mass spectrometry
ID	identification
LCS	laboratory control sample
LCSD	laboratory control sample duplicate
LRC	laboratory review checklist
mg/L	milligrams per liter
MQL	method quantitation limit
MS	matrix spike
MSD	matrix spike duplicate
NELAP	National Environmental Laboratory Accreditation Program
PCE	tetrachloroethene
QC	quality control
RPD	relative percent difference
SDG	sample delivery group
SDL	sample detection limit
SM	standard method
SOP	standard operating procedure
TCE	trichloroethene
TCEQ	Texas Commission on Environmental Quality
TDS	total dissolved solids
TestAmerica	TestAmerica, Inc.
TOC	total organic carbon

El Campo, Texas  
Data Usability Summary

TRRP

Texas Risk Reduction Program

VOC

volatile organic compound

**DATA USABILITY SUMMARY**  
Former El Campo Aluminum Facility  
El Campo, Texas

**1.0 DATA USABILITY SUMMARY**

Amec Foster Wheeler Environmental & Infrastructure, Inc. (Amec Foster Wheeler) reviewed five data packages from TestAmerica Laboratories, Inc. (TestAmerica) for the analysis of groundwater samples collected October 21 through November 13, 2015 at the former El Campo Aluminum Facility in El Campo, Texas. Data were reviewed for conformance to the requirements of the guidance document *Review and Reporting of COC Concentration Data* (RG-366/TRRP-13) and adherence to project objectives. Amec Foster Wheeler certifies that at the time the laboratory data were generated for the project, TestAmerica Pensacola and TestAmerica Houston were National Environmental Laboratory Accreditation Program (NELAP) - accredited under the Texas Laboratory Accreditation Program for the matrices, analytes, and methods of analysis requested on the chain-of-custody documentation, except analyte 1,3,5-trimethylbenzene, for which no NELAP certification is available. A copy of TestAmerica's NELAP certificates applicable to the period during which the laboratory generated the data in this report are included in Appendix A of this Data Usability Summary (DUS).

**1.1 INTENDED USE OF DATA**

To provide current data on concentrations of chemicals of concern (COCs) in the groundwater at the affected property.

Analyses requested included:

- SW 2540C - Total Dissolved Solids (TDS)
- SW 846 8260B - Volatile Organic Compounds (VOCs) by Gas Chromatography Mass Spectrometry (GC/MS),
- SW 846 9060 - Total Organic Carbon (TOC),
- RSK-175 - Methane by GC Headspace Equilibrium.

## 2.0 INTRODUCTION

Amec Foster Wheeler collected 81 aqueous samples, including 6 field duplicates, 17 equipment blanks, and 3 trip blanks, between October 21 and November 13, 2015 from the Former El Campo Aluminum Facility, located in El Campo, Texas. Amec Foster Wheeler submitted these samples to TestAmerica, located in Houston, Texas, where they were assigned to sample delivery groups (SDGs) J120356-1, J120781-1, J121259-1, and J121669-1. In Houston, the samples were analyzed for TDS by United States Environmental Protection Agency (EPA) Method 2540C, VOCs by EPA Method 8260B, TOC by EPA Method 9060, and/or Methane by Standard Operating Procedure (SOP) RSK-175. A list of these samples by field sample identification (ID), and TestAmerica sample ID is presented in Table 1.

## 3.0 DATA VALIDATION METHODOLOGY

Amec Foster Wheeler performed Level II validation on these samples. This data validation has been performed in general accordance with:

- EPA, 2014a. EPA Contract Laboratory Program (CLP) National Functional Guidelines for Inorganic Superfund Data Review, EPA-540-R-013-001.
- EPA, 2014b. EPA CLP National Functional Guidelines for Superfund Organic Methods Data Review, EPA/540-R-08-01.
- TCEQ, 2010. Texas Commission on Environmental Quality (TCEQ) Review and Reporting of COC Concentration Data under Texas Risk Reduction Program (TRRP), RG-366/TRRP-13.

The CLP guidelines were written specifically for the CLP, and have been modified for the purposes of this data review where they differ from method-specific quality control (QC) requirements.

The following laboratory submittals and field data were examined:

- the reportable data,
- the laboratory review checklists (LRCs) and associated exception reports (ERs), and
- the field notes with respect to field instrument calibrations, filtering procedures, sampling procedures, and preservation procedures prior to shipping the samples to the laboratory.

The results of supporting QC analyses were summarized on the LRCs and ERs, and in the case narratives, all of which were included in this review.

The laboratory's certified analytical report and supporting documentation were reviewed to assess the following:

- Data package and electronic data deliverable completeness
- Chain of custody compliance
- Preservation and holding time compliance
- Presence or absence of laboratory contamination as demonstrated by method blanks
- Accuracy and precision as demonstrated by recovery of surrogate spikes, laboratory control sample (LCS), and matrix spike (MS) samples
- Analytical precision as relative percent difference (RPD) of analyte concentration between laboratory duplicates, LCS/LCS duplicates (LCSD) or MS/MS duplicates (MSD)
- Sampling and analytical precision as RPD of analyte concentration between field duplicates
- Assessment of field contamination as demonstrated by equipment, and trip blanks
- Insofar as possible, the degree of conformance to method requirements and good laboratory practices

In general, it is important to recognize that no analytical data are guaranteed to be correct, even if all QC audits are passed. Strict QC serves to increase confidence in data, but any reported value may potentially contain error.

#### **4.0 EXPLANATION OF DATA QUALITY INDICATORS**

Summary explanations of the specific data quality indicators reviewed during this data quality review are presented below.

##### **4.1 LABORATORY CONTROL SAMPLE RECOVERIES**

LCSs are aliquots of analyte-free matrices that are spiked with the analytes of interest for an analytical method, or a representative subset of those analytes. The spiked matrix is then processed through the same analytical procedures as the samples they accompany. LCS recovery is an indication of a laboratory's ability to successfully perform an analytical method in an interference-free matrix.

## 4.2 MS RECOVERIES

MSs and MSDs are prepared by adding known amounts of the analytes of interest for an analytical method, or a representative subset of those analytes, to an aliquot of sample. The spiked sample is then processed through the same extraction, concentration, cleanup, and analytical procedures as the unspiked samples in an analytical batch.

MS recovery and precision are an indication of a laboratory's ability to successfully recover an analyte in the matrix of a specific sample or closely related sample matrices. It is important not to apply MS results for any specific sample to other samples without understanding how the sample matrices are related.

## 4.3 SURROGATE SPIKE RECOVERIES

Surrogate spikes are used to evaluate accuracy, method performance, and extraction efficiency in each individual sample. Surrogate compounds are compounds not normally found in environmental samples, but which are similar to target analytes in chemical composition and behavior in the analytical process.

## 4.4 BLANK CONCENTRATIONS

Blank samples are aliquots of analyte free matrix that are used as negative controls to verify that the sample collection, storage, preparation, and analysis system does not produce false positive results.

Equipment blanks are prepared by passing analyte-free water through or over sample collection equipment and collecting the water in sample containers. Equipment blanks are analyzed for the analytical suite required for the project. Equipment blanks are used to monitor for possible sample contamination during the sample collection process and serve as a check on the effectiveness of field decontamination procedures.

Trip blanks are vials of analyte free water that accompany sample bottles shipped to the field and back to the laboratory with field samples. Trip blanks assess contamination attributed to shipping and handling procedures, as well as contamination from containers. Target analytes should not be found in trip blanks.

Laboratory blanks are processed by the laboratory using exactly the same procedures as the field samples. Target analytes should not be found in laboratory blanks.

When target analytes are detected in blanks, analyte concentrations in associated samples less than five times the concentration detected in the blank will be U qualified as being not detected.

#### **4.5 LABORATORY DUPLICATES**

Laboratory and field duplicate analysis verifies acceptable method precision by the laboratory at the time of preparation and analysis and/or sampling precision at the time of collection.

#### **5.0 DEFINITIONS OF QUALIFIERS THAT MAY BE ADDED DURING DATA VALIDATION**

- U** The analyte was not detected above the reported sample quantitation limit.
- J** The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- NJ** The analysis indicates the presence of an analyte that has been tentatively identified and the associated numerical value represents its approximate concentration.
- UJ** The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
- R** The sample result is rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.

#### **6.0 DEFINITIONS OF BIAS CODES AND REASON CODES THAT MAY BE ADDED DURING DATA VALIDATION**

- H** Bias in the sample result is likely to be high.
- L** Bias in the sample result is likely to be low.
- DL** The analyte concentration is between the sample detection limit (SDL) and the method quantitation limit (MQL). The result is an estimated concentration.
- FD** High RPD between parent sample and field duplicate results. Potential analytical or sampling imprecision.

**RB** The result was qualified as not detected because of a detection in an equipment blank.

**RT** The sample receipt temperature exceeded the EPA-recommended maximum.

## **7.0 SPECIFIC DATA VALIDATION FINDINGS**

Results from these samples may be considered usable with the limitations and exceptions described Sections 7.1 through 8.0

Non-detected results are reported as less than the value of the sample detection limit SDL as defined by the TRRP rule.

### **7.1 SAMPLE COLLECTION, PRESERVATION, AND RECEIPT**

Samples were properly preserved in the field according to method specifications. The samples were received at the laboratory under proper chain of custody, intact, properly preserved, and at temperatures less than the EPA-recommended maximum of 6 degrees Celsius, with the following exceptions:

- The laboratory received the sample cooler for SDG J120356-1 at a temperature of 12.6 degrees Celsius. Data limitations are summarized below.
  - Amec Foster Wheeler J qualified the detected results and UJ qualified the nondetected results from samples MW-113B, MW-120B, MW-124B, MW-131B, MW-132B, MW-133B, MW-135B, MW-136B, MW-137B, and MW-140B because they were collected more than eight hours prior to sample receipt and had not been sufficiently cooled. (J/UJ - RT)
  - The remaining samples from this SDG were collected within eight hours of sample receipt and there is evidence the cooling process had begun, and data usability is not adversely affected.
- The laboratory received sample MW-101B, equipment blank EQBK-BJG, and a trip blank, which were not listed on the chain of custody, with SDG J120356-1. The laboratory analyzed these samples for VOCs.
- The laboratory noted the following discrepancies between the chain of custody and sample received with SDG J121259-1:
  - The laboratory received equipment blank EQB 110315 DHB, which was not listed on the chain of custody. The laboratory analyzed this sample for VOCs.

- The laboratory did not receive sample DUP-2, which was listed on the chain of custody for SDG J121259-1. Instead, Dup-2 was submitted with SDG J121669-1.
- The case narrative for SDG J121259-1 indicates that Amec Foster Wheeler cancelled the methane and TOC analysis of sample IG1-RW4. However, the laboratory reported these results.
- The laboratory noted the following discrepancies between the chain of custody and samples received with SDG J121669-1:
  - The laboratory indicates that sample IG4-MW4 was not listed on the chain of custody, but was received by the lab. This sample ID was not listed elsewhere in the laboratory report, and the laboratory ID indicated in the case narrative (600-121669-18) is associated with sample IG4-MW2, which was correctly identified on the chain of custody.
  - The laboratory noted that the sampler's name was not included on the chain of custody. This information is required on chain of custody forms.

## **7.2 VOLATILE ORGANIC COMPOUNDS BY EPA METHOD 8260B**

The VOC results generated by TestAmerica may be considered usable with the limitations described in sections 7.2.1 through 7.2.7.

### **7.2.1 Holding Times**

All samples were analyzed for VOC within the EPA-recommended maximum holding time of 14 days from sample collection for preserved samples and 7 days for unpreserved samples.

### **7.2.2 Initial and Continuing Calibration Verification**

According to the LRCs, initial calibration and continuing calibration data met SW-846 method requirements for VOC analyses. The LRCs also document satisfactory instrument performance calibrations (GC/MS tunes) for VOC analyses. Exceptions are noted below.

- According to the LRC for SDG J120356-1, the percent difference (%D) for bromomethane, chloromethane, and tetrachloroethene (PCE) were high in the CCV associated with the analysis of samples IG4RW-1 TREATMENT STUB, IG4RW-1 WELL HEAD, MW-113B, MW-120B, MW-135B, MW-136B, MW-137B, and equipment blank EQBK-10-22-15 CEY. These analytes were not detected in the associated samples and data usability is not adversely affected by the potential high analytical bias.

- According to the LRC for SDG J120356-1, the %D for PCE was outside the  $\pm 35\%$  limit in the CCV associated with the analysis of samples IG4RW-1 TREATMENT STUB, MW-101B, MW-112B, MW-112B2, MW-113B, MW-116B, MW-124B, MW-128B, MW-131B, MW-132B, MW-133B, MW-134B, and MW-140B; field duplicate DUP-3; equipment blanks EQBK-10-23-CEY, EQBK-10-23-KRB, and EQBK-BJG\_151022; and a trip blank. The LRC does not specify whether the %D was positive or negative. Data limitations are summarized below.
  - Amec Foster Wheeler does not qualify field blanks such as the associated trip and equipment blanks.
  - Tetrachloroethane results for samples IG4RW-1 TREATMENT STUB and MW-113B were reported from separate analysis and data usability is not adversely affected by the potential analytical bias.
  - Amec Foster Wheeler UJ qualified the nondetected PCE results from the remaining samples because it is unclear whether the potential analytical bias is high or low. (UJ-L)
- According to the LRC for SDG J120356-1, the %Ds for 1,1,1,2-tetrachloroethane (42.4%), carbon tetrachloride (41.5%), dibromochloromethane, (41.1%) and PCE (38.6%) were high in the CCV associated with the dilution analysis of sample MW-131B and DUP-3, and equipment blank EQBK-10-23-BJG. These analytes were not detected in either sample, Amec Foster Wheeler does not qualify field blanks, and data usability is not adversely affected by the potentially high analytical bias.
- According to the LRC for SDG J120781-1, recoveries were high for carbon tetrachloride, chloromethane, and hexachlorobutadiene in the CCV associated with the analysis of samples IGI MW-3, MW-10 B, MW-100 B, MW-102 B, MW-119 B, MW-143 B; and equipment blanks EQBK-102815-BJG and EQBK-10-29-15-BJG. These analytes were not detected in any of the associated samples, Amec Foster Wheeler does not qualify field blanks, and data usability is not adversely affected by the potentially high analytical bias.
- According to the LRC for SDG J120781-1, recoveries were high for carbon tetrachloroethene, dibromochloromethane, 1,1,1,2-tetrachloroethene, and PCE, in the CCV associated with the analysis of samples MW-108 B, MW-110 B, MW-114 B, MW-118 B, and MW-141 B; field duplicate DUP-1; equipment blank EQBK-10-30-15 DBH; and the associated trip blank. These analytes were not detected in the associated samples and Amec Foster Wheeler does not qualify field blanks, and data usability is not adversely affected by the potentially high analytical bias.

- According to the LRC for SDG J121259-1, recoveries were high for “a few compounds” in the CCV associated with the analysis of samples IG2-MW4, MW-126B, MW-127B, MW-142B, MW-21B, MW-5B, MW-6B, and MW-7B; and equipment blank EQBK110415DBH. The laboratory did not specify which compounds exceeded control limits, but indicated that all associated results were nondetected, and data usability is not adversely affected by the potential high analytical bias.
- According to the LRC for SDG J121259-1, the %D for dichlorodifluoromethane was high at 39.3% in the CCV associated with the analysis of samples IG1 MW-1, IG1-RW4, IG2 MW-2, IG2MW-1, IG2-MW3, and IG4-MW1; sample duplicate DUP-5; equipment blanks EQBK 110315 DBH, EQBK110515DBH, EQBK110615DBH, and EQBK-11-3-15-CEY; and the associated trip blank. Additionally, the %D for dichlorodifluoromethane was high at 45.8% in the CCV associated with the analysis of diluted samples IG1 MW-1, IG2-MW3, IG4-MW1, and field duplicate DUP-5. Dichlorodifluoromethane was not detected in the associated samples and data usability is not adversely affected by the potentially high analytical bias.
- According to the LRC for SDG J121669-1, dichlorodifluoromethane recovery was high in the CCVs associated with the analysis of all samples in the SDG. Dichlorodifluoromethane was not detected in the associated samples and data usability is not adversely affected by the potential high analytical bias.
- According to the LRC for SDG J121669-1, the %D for carbon tetrachloride was high at 39.9% in the CCV associated with the analysis of diluted samples IG3-IW1, IG4-MW2, MW-109B, and field duplicate DUP-6. Carbon tetrachloride was not reported from the dilute analysis and data usability is not adversely affected by the potentially high analytical bias.

### 7.2.3 Blanks

Target analytes were not detected at concentrations greater than the SDL in the laboratory blanks, equipment blanks, and trip blanks, with the following exceptions:

- Methylene chloride was detected at an estimated concentration 0.0009667 milligrams per liter (mg/L) in the laboratory blank associated with the analysis of sample MW-131B, field duplicate DUP-3, and equipment blank EQBK-10-23-BJG from SDG J120356-1. Methylene chloride was not detected in these samples and data usability is not adversely affected by the detection in the associated laboratory blank.
- Methylene chloride was detected at an estimated concentration of 0.0008246 mg/L in the laboratory blank associated with the analysis of samples MW-108 B, MW-110 B, MW-114 B, MW-118 B, and MW-141 B; field duplicate DUP-1; equipment blank

EQBK-10-30-15 DBH; and the associated trip blank from SDG J120781-1. Methylene chloride was not detected in the associated samples, Amec Foster Wheeler does not qualify field blanks, and data usability is not adversely affected by the detection in the associated laboratory blank.

- Methylene chloride was detected at an estimated concentration of 0.002130 mg/L in the laboratory blank associated with the analysis of samples IG2-MW4, MW-126B, MW-127B, MW-142B, MW-21B, MW-5B, MW-6B, MW-7B, and equipment blank EQBK110415DBH from SDG J121259-1. Methylene chloride was not detected in the associated samples and data usability is not adversely affected by the detection in the associated laboratory blank.
- Naphthalene was detected at an estimated concentration of 0.0001753 mg/L in the laboratory blank associated with the analysis of samples IG1-MW4, IG1-MW5, IG1-MW6B1, IG1-MW6B2, IG1-MW6B3, IG1-MW7, IG4-MW3, MW-111B, MW-125B; field duplicates DUP-2 and DUP-4; and equipment blanks EQBK 111115 DBH and EQBK 111215DBH. Naphthalene was not detected in these samples and data usability is not adversely affected by the detection in the associated laboratory blanks.
- Toluene was detected in equipment blanks EQBK-10-22-15 CEY (0.000340 mg/L), EQBK-10-23-BJG (0.000228 mg/L), EQBK-10-23-CEY (0.000238 mg/L), and EQBK-BJG\_151022 (0.000252 mg/L), associated with the analysis of samples collected on October 22 and 23, 2015, from SDG J120356-1. Additionally, trichloroethene (TCE) was detected at a concentration of 0.000415 mg/L in equipment blank EQBK-10-22-15 CEY, associated with samples collected October 22, 2015; and m&p-xylene and o-xylene were detected at concentrations of 0.000431 mg/L and 0.000337 mg/L, respectively in equipment blank EQBK-10-23-KRB, associated with samples collected on October 23. Data limitations are summarized below.
  - Amec Foster Wheeler U qualified the TCE result from sample MW-120B because it was less than five times the concentration detected in the associated equipment blank. (U-RB)
  - TCE was not detected in the remaining samples collected October 22, and data usability is not adversely affected by the detection in the associated equipment blank.
  - m&p-Xylene and o-xylene were not detected in the samples collected October 23, and data usability is not adversely affected by the detections in the associated equipment blank.
  - Toluene was not detected in these samples and data usability is not adversely affected by the detections in the associated equipment blanks.

- Chloromethane was detected at a concentration of 0.000438 mg/L in equipment blank EQBK-102515-BJG, associated with samples collected on October 28; and methylene chloride was detected at a concentration of 0.000203 mg/L in the trip blank associated with the analysis of samples from SDG J120781-1. Chloromethane and methylene chloride were not detected in these samples and data usability is not adversely affected by the detections in the associated equipment and trip blanks.
- TCE was detected at a concentration of 0.000340 mg/L in equipment blank EQBK110615DBH, associated with samples collected on November 6 from SDG J121259-1. TCE was detected in the associated samples at concentrations greater than five times the detection in the equipment blank, and data usability is not adversely affected.
- TCE was detected in equipment blanks EQBK 111015 DBH (0.000904 mg/L), EQBK 111115 DBH (0.000692 mg/L), EQBK 111215DBH (0.000239 mg/L), and EQBK111315 DBH (0.000643 mg/L), associated with samples from SDG J121669-1 collected on November 10, 11, 12, and 13, respectively. TCE was detected in the associated samples at concentrations greater than five times the detections in the equipment blanks, and data usability is not adversely affected.

#### 7.2.4 Internal Standards and Surrogate Recoveries

According to the LRCs, internal standard data met SW-846 method requirements for VOC analyses and surrogate compound recoveries were within laboratory-specified limits.

#### 7.2.5 Laboratory Control Sample Accuracy and Precision

LCS/LCSD recoveries were within the laboratory specified limits and RPDs between LCS and LCSD results were less than the laboratory specified maxima. When laboratory limits were less stringent than TCEQ guidance, recoveries were within TCEQ guidance limits of 60 to 140% recovery and RPDs were less than the laboratory limit. Exceptions are noted below.

- n-Butylbenzene (136% LCS), p-isopropyltoluene (134% LCS), sec-butylbenzene (132% LCS), tert-butylbenzene (132% LCS) recoveries were high and methylene chloride (55%, 56%) recoveries were low in the LCS and/or LCSD associated with the analysis of samples IG1-MW4, IG1-MW5, IG1-MW6B1, IG1-MW6B2, IG1-MW6B3, IG1-MW7, IG4-MW3, MW-111B, and MW-125B; field duplicates DUP-2 and DUP-4; and equipment blanks EQBK 111115 DBH and EQBK 111215DBH in SDG J121669-1. Data limitations are summarized below.
  - Amec Foster Wheeler UJ qualified the nondetected methylene chloride results from these samples because of potential low analytical bias. (UJ-L)

- The remaining analytes were not detected in these samples and data usability is not adversely affected by the potential high analytical bias.
- Dichlorodifluoromethane recovery was high at 144% in the LCSD and methylene chloride recovery was low at 55% in the LCS associated with the analysis of samples IG3-IW1, IG4-MW2, MW-109B, and field duplicate DUP-6; and equipment blanks EQBK 111015 DBH and EQBK111315 DBH; and the analysis of dilute samples IG1-MW4, IG1-MW5, IG1-MW6B2, IG1-MW6B3, IG1-MW7, IG4-MW3, MW-111B, and field duplicates DUP-2 and DUP-4 in SDG J121669-1. Data limitations are summarized below.
  - Amec Foster Wheeler UJ qualified the nondetected methylene chloride results from samples IG3-IW1, IG4-MW2, MW-109B, and field duplicate DUP-6 because of potential low analytical bias. (UJ-L)
  - Dichlorodifluoromethane was not detected in samples IG3-IW1, IG4-MW2, MW-109B, and field duplicate DUP-6; and equipment blanks EQBK 111015 DBH and EQBK111315 DBH and data usability is not adversely affected by the potential high analytical bias.
  - Dichlorodifluoromethane and methylene chloride were not reported from the dilute analysis of samples IG1-MW4, IG1-MW5, IG1-MW6B2, IG1-MW6B3, IG1-MW7, IG4-MW3, MW-111B, and field duplicates DUP-2 and DUP-4, and data usability is not adversely affected by the potential analytical bias.
- Bromomethane (172%, 166%) and chloromethane (156%, 154%) recoveries were high in the LCS and LCSD associated with the analysis of samples IG4RW-1 TREATMENT STUB, IG4RW-1 WELL HEAD, MW-113B, MW-120B, MW-135B, MW-136B, and MW-137B; and equipment blank EQBK-10-22-15 CEY in SDG J120356-1. Additionally, bromomethane recovery was high at 143% in the LCSD associated with the remaining samples in SDG J120356-1. Bromomethane and chloromethane were not detected in these samples and data usability is not adversely affected by the potential high analytical bias.
- Bromomethane recovery was high at 143% in the LCSD associated with the dilution analysis of sample MW-131B, field duplicate DUP-3, and equipment blank EQBK10-23-BJG in SDG J120356-1. Bromomethane was not reported from the dilution analysis and data usability is not adversely affected by the potential high analytical bias.
- Chloromethane recoveries were high at 149% and 145% in the LCS and LCSD associated with the analysis of samples IGI MW-3, MW-10 B, MW-100 B, MW-102 B, MW-119 B, and MW-143 B; and equipment blank sEQBK-102815-BJG and EQBK-10-29-15-BJG from SDG J120781-1. Chloromethane was not detected in the field samples, Amec Foster Wheeler

does not qualify equipment blanks, and data usability is not adversely affected by the potential high analytical bias.

- Bromomethane (147% LCS), carbon tetrachloride (143% LCS), dichlorobromomethane (137%, 131%), chloromethane (146%, 145%), and 1,1,1,2-tetrachloroethane (136% LCS) recoveries were high in the LCS and/or LCSD associated with the analysis of samples MW-108 B, MW-110 B, MW-114 B, MW-118 B, and MW-141 B; field duplicate DUP-1; equipment blank EQBK-10-30-15 DBH; and the associated trip blank from SDG J120781-1. These analytes were not detected in the associated samples, and data usability is not adversely affected by the potential high analytical bias.
- Bromomethane (172%, 162%), carbon tetrachloride (142% LCS), and chloromethane (174%, 175%) recoveries were high in the LCS and/or LCSD associated with the dilute analysis of samples MW-108B and MW-141B. These results were not reported from the dilute analysis and data usability is not adversely affected by the potential high analytical bias.
- Dichlorodifluoromethane recovery was high at 145% in the LCSD associated with the analysis of samples IG1 MW-1, IG1-RW4, IG2 MW-2, IG2MW-1, IG2-MW3, and IG4-MW1; field duplicate DUP-5; equipment blank EQBK 110315 DBH, EQBK110515DBH, EQBK110615DBH, and EQBK-11-3-15-CEY; and the associated trip blank from SDG J121259-1. Dichlorodifluoromethane was not detected in these samples and data usability is not adversely affected by the potential high analytical bias.
- Bromomethane (174%, 180%) and chloromethane (172%, 173%) recoveries were high in the LCS and LCSD associated with the analysis of samples IG2-MW4, MW-126B, MW-127B, MW-142B, MW-21B, MW-5B, MW-6B, MW-7B, and equipment blank EQBK110415DBH in SDG J121259-1. Bromomethane and chloromethane were not detected in these samples and data usability is not adversely affected by the potential high analytical bias.
- Bromomethane (186%, 184%), chloromethane (171%, 164%), and dichlorodifluoromethane (57%, 56%) recoveries were outside acceptable limits in the LCS and LCSD associated with the dilute analysis of samples IG2-MW4 and MW-26B in SDG J121259-1. Additionally, methylene chloride recovery was low at 57% in the LCS associated with the analysis of samples IG1 MW-1, IG2-MW3, IG4-MW1, and field duplicate DUP-5. These analytes were not reported from the dilute analyses of these samples, and data usability is not adversely affected by the potential analytical bias.
- Dichlorodifluoromethane (141%), n-butylbenzene (132%), and p-isopropyltoluene (131%), recoveries were high in the LCS associated with the dilute analysis of samples IG3-IW1,

IG4-MW2, MW-109B, and field duplicate DUP-6 in SDG J121669-1. These analytes were not reported from the dilute analysis of these samples and data usability is not adversely affected by the potential high analytical bias.

### 7.2.6 Matrix Spike/Matrix Spike Duplicate Accuracy and Precision

TestAmerica performed MS and MSD analyses on samples IG1-RW4, IG4RW-1 WELL HEAD, and MW-128B. MS/MSD recoveries were within the laboratory-specified limits and RPDs between MS and MSD results were less than the laboratory-specified maxima. When laboratory limits were less stringent than TCEQ guidance, recoveries were within TCEQ guidance limits of 60 to 140% recovery and RPDs were less than the TCEQ-specified maximum of 40%. Exceptions are noted below.

- Naphthalene recovery was low at 57% in the MS and bromomethane and chloromethane recoveries were high at 141% and 151%, respectively in the MSD performed on sample MW-128B. Data limitations are summarized below.
  - Amec Foster Wheeler UJ qualified the nondetected naphthalene result from sample MW-128B because of potential low analytical bias. (UJ-L)
  - Bromomethane and chloromethane were not detected in this sample and data usability is not adversely affected.
- TCE recovery was low at 65% in the MS and dichlorodifluoromethane recovery was high at 143% in the MSD performed on sample IG1-RW4. Data limitations are summarized below.
  - Amec Foster Wheeler J qualified the detected TCE result from sample IG1-RW4 because of potential low analytical bias. (J-L)
  - Dichlorodifluoromethane was not detected in this sample and data usability is not adversely affected by the potential high analytical bias.
- Bromomethane (157%, 157%) and chloromethane (140%, 158%) recoveries were high in the MS/MSD performed on sample IG4RW-1 WELL HEAD. These analytes were not detected in this sample and data usability is not adversely affected by the potentially high analytical bias.

### 7.2.7 Data Reporting and Analytical Procedures

TestAmerica J qualified results with concentrations between the SDL and the MQL. Amec Foster Wheeler agrees that these results are quantitatively uncertain and has maintained TestAmerica's J qualifiers. (J-DL)

## **7.3 GENERAL CHEMISTRY**

Methane, TDS, and TOC results generated by TestAmerica may be considered usable within the limitations described in Sections 7.3.1 through 7.3.6.

### **7.3.1 Holding times**

All samples were analyzed within the method-specified holding times of 14 days for methane, seven days for TDS, and 28 days for TOC.

### **7.3.2 Initial and Continuing Calibration**

According to the LRCs, initial calibration and continuing calibration data met method requirements for general chemistry analyses. The LRCs also document satisfactory instrument performance and calibrations.

### **7.3.3 Blanks**

Target analytes were not detected at concentrations greater than the SDL in the laboratory blanks and target analytes were not detected in the equipment and trip blanks.

### **7.3.4 Laboratory Control Sample Accuracy**

LCS recoveries were within laboratory-specified limits of 70 to 130% for methane, 90 to 110% for TDS, and 85 to 115% for TOC.

### **7.3.5 Matrix Spike/Matrix Spike Duplicate Accuracy and Precision**

TestAmerica performed MS and MSD analyses on samples IG4RW-1 WELL HEAD, IG4-MW3, and MW-10B for methane; and IG1-MW7 for TOC. MS/MSD recoveries were within the laboratory-specified limits and RPDs between MS and MSD results were less than the laboratory-specified maxima. Exceptions are noted below.

- The RPD between methane results was high at 32% in the MS/MSD performed on sample IG4-MW3. Methane was not detected in the unspiked native sample and data usability is not adversely affected by the potential analytical imprecision.

### **7.3.6 Laboratory Duplicate Precision**

TestAmerica performed duplicate analysis on sample IG4-MW3 for TDS. The RPD between results was less than laboratory-specified limits.

### 7.3.7 Data Reporting and Analytical Procedures

TestAmerica J qualified results with concentrations between the SDL and the MQL. Amec Foster Wheeler agrees that these results are quantitatively uncertain and has maintained TestAmerica's J qualifiers. (J DL)

## 8.0 FIELD PRECISION

Amec Foster Wheeler collected a field duplicates of samples MW-141B (DUP-1), IG1-MW-7 (DUP-2), MW-128B (DUP-3), IG1-MW-5 (DUP-4), IG1-RW-4 (DUP-5), and MW-109B (DUP-6). RPDs between field duplicate results were less than the TCEQ-recommended maximum of 30% for concentrations greater than five times the MQL, or the difference between concentrations was less than twice the MQL for analytes with concentrations less than five times the SDL. Exceptions are noted below.

- 1,1-Dichloroethene (0.0275 mg/L) and cis-1,2-dichloroethene (0.00614 mg/L) were detected in field duplicate DUP-4 at concentrations more than twice the MQL, but were not detected in the parent sample, IG1-MW-5. Amec Foster Wheeler J qualified these results in the field duplicate and UJ qualified the nondetected results in the parent sample because of potential analytical or sampling imprecision. (J/UJ-FD)

Detected results in parent samples and field duplicates are shown in Table 2.

## 9.0 SUMMARY AND CONCLUSIONS

Amec Foster Wheeler reviewed 3,542 data records for target analytes in the field samples during this data validation. Of these, Amec Foster Wheeler J or UJ qualified 699 records (19.7%) as estimated because of potential low analytical bias from low continuing calibration recovery, low LCS recovery, or low MS recovery; and quantitative uncertainty because of high sample receipt temperatures, high RPDs between parent samples and field duplicates, and/or results between the SDL and the MQL. Amec Foster Wheeler U qualified 1 records (0.03%) as not detected because of a detection in an associated equipment blank. Amec Foster Wheeler did not reject any results and all of the data should be considered fully usable with the addition of the qualifiers presented in this report.

Definitions of data qualifiers added during data validation are summarized in Section 5.0 and summaries of specific qualifiers added to each affected sample as a result of the validation findings are presented in Table 3.

### REFERENCES

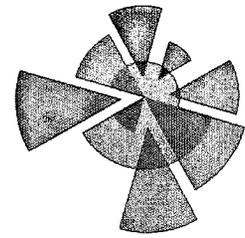
EPA, 2014a. EPA Contract Laboratory Program CLP National Functional Guidelines for Inorganic Superfund Data Review, EPA-540-R-013-001.

EPA, 2014b. EPA CLP National Functional Guidelines for Superfund Organic Methods Data Review, EPA/540-R-08-01.

TCEQ, 2010. TCEQ Review and Reporting of COC Concentration Data under TRRP, RG-366/TRRP-13.

## LIMITATIONS

This report was prepared exclusively for the Former El Campo Aluminum Facility in El Campo, Texas by Amec Foster Wheeler Environment & Infrastructure, Inc. The quality of information, conclusions, and estimates contained herein is consistent with the level of effort involved in Amec Foster Wheeler services and based on: i) information available at the time of preparation, ii) data supplied by outside sources, and iii) the assumptions, conditions, and qualifications set forth in this report. This Data Usability Summary is intended to be used by for the Former El Campo Aluminum Facility only, subject to the terms and conditions of its contract with Amec Foster Wheeler. Any other use of, or reliance on, this report by any third party is at that party's sole risk.



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**TABLES**

**TABLE 1**  
**Field Samples Submitted to TestAmerica Laboratories, Inc.**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Field Sample ID	Collection Date	TestAmerica Sample ID	Notes
MW-135B	10/21/2015	600-120356-1	
MW-136B	10/21/2015	600-120356-2	
MW-137B	10/22/2015	600-120356-3	
MW-120B	10/22/2015	600-120356-4	
MW-113B	10/22/2015	600-120356-5	
EQBK-10-22-15 CEY	10/22/2015	600-120356-6	Equipment Blank
IG4RW-1 WELL HEAD	10/23/2015	600-120356-7	MS/MSD
IG4RW-1 TREATMENT ST	10/23/2015	600-120356-8	
MW-140B	10/21/2015	600-120356-11	
MW-132B	10/22/2015	600-120356-12	
MW-133B	10/22/2015	600-120356-13	
MW-131B	10/22/2015	600-120356-14	
MW-112B	10/23/2015	600-120356-15	
MW-112B2	10/23/2015	600-120356-16	
MW-128B	10/23/2015	600-120356-17	MS/MSD
DUP-3	10/23/2015	600-120356-18	Field Duplicate of MW-128B
MW-124B	10/22/2015	600-120356-19	
MW-134B	10/23/2015	600-120356-20	
MW-116B	10/23/2015	600-120356-21	
EQBK-10-23-KRB	10/23/2015	600-120356-22	Equipment Blank
EQBK-10-23-CEY	10/23/2015	600-120356-23	Equipment Blank
EQBK-10-23-BJG	10/23/2015	600-120356-24	Equipment Blank
TRIP BLANK	10/23/2015	600-120356-25	Trip Blank
EQBK-BJG_151022	10/22/2015	600-120356-26	Equipment Blank
MW-101B	10/23/2015	600-120356-27	
MW-10 B	10/28/2015	600-120781-1	MS/MSD
MW-119 B	10/28/2015	600-120781-2	
IGI MW-3	10/28/2015	600-120781-3	
EQBK-102815-BJG	10/28/2015	600-120781-4	Equipment Blank
MW-143 B	10/29/2015	600-120781-5	
MW-102 B	10/29/2015	600-120781-6	
MW-100 B	10/29/2015	600-120781-7	
EQBK-10-29-15-BJG	10/29/2015	600-120781-8	Equipment Blank
MW-110 B	10/29/2015	600-120781-9	
MW-108 B	10/29/2015	600-120781-10	
MW-141 B	10/30/2015	600-120781-11	
DUP-1	10/30/2015	600-120781-12	Field Duplicate of MW-141B
MW-114 B	10/30/2015	600-120781-13	
MW-118 B	10/30/2015	600-120781-14	
EQBK-10-30-15 DBH	10/30/2015	600-120781-15	Equipment Blank
TRIP BLANK	10/30/2015	600-120781-16	Trip Blank
MW-127B	11/3/2015	600-121259-1	
MW-142B	11/4/2015	600-121259-2	
MW-5B	11/4/2015	600-121259-3	
MW-6B	11/4/2015	600-121259-4	
IG2-MW4	11/4/2015	600-121259-5	
EQBK110415DBH	11/4/2015	600-121259-6	Equipment Blank
MW-126B	11/5/2015	600-121259-7	
MW-7B	11/5/2015	600-121259-9	
MW-21B	11/5/2015	600-121259-10	
IG2-MW3	11/5/2015	600-121259-11	
EQBK110515DBH	11/5/2015	600-121259-12	Equipment Blank

**TABLE 1**  
**Field Samples Submitted to TestAmerica Laboratories, Inc.**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Field Sample ID	Collection Date	TestAmerica Sample ID	Notes
IG4-MW1	11/6/2015	600-121259-13	
IG1-RW4	11/6/2015	600-121259-14	MS/MSD
DUP-5	11/6/2015	600-121259-15	Field Duplicate of IG1-RW-4
EQBK110615DBH	11/6/2015	600-121259-16	Equipment Blank
IG1 MW-1	11/3/2015	600-121259-17	
IG2 MW-2	11/3/2015	600-121259-18	
IG2MW-1	11/3/2015	600-121259-19	
EQBK-11-3-15-CEY	11/3/2015	600-121259-20	Equipment Blank
TRIP BLANK	11/6/2015	600-121259-21	Trip Blank
EQBK 110315 DBH	11/3/2015	600-121259-22	Equipment Blank
IG4-MW3	11/12/2015	600-121669-1	MS/MSD
IG1-MW7	11/12/2015	600-121669-2	MS/MSD
IG1-MW6B1	11/12/2015	600-121669-3	
EQBK 111215DBH	11/12/2015	600-121669-4	Equipment Blank
IG1-MW6B2	11/12/2015	600-121669-5	
IG1-MW6B3	11/12/2015	600-121669-6	
DUP-2	11/12/2015	600-121669-7	Field Duplicate of IG1-MW-7
EQBK 111115 DBH	11/11/2015	600-121669-8	Equipment Blank
DUP-4	11/11/2015	600-121669-9	Field Duplicate of IG1-MW-5
MW-125B	11/11/2015	600-121669-10	
MW-111B	11/11/2015	600-121669-11	
IG1-MW4	11/11/2015	600-121669-12	
IG1-MW5	11/11/2015	600-121669-13	
IG3-IW1	11/11/2015	600-121669-14	
MW-109B	11/10/2015	600-121669-15	
DUP-6	11/10/2015	600-121669-16	Field Duplicate of MW-109B
EQBK 111015 DBH	11/10/2015	600-121669-17	Equipment Blank
IG4-MW2	11/13/2015	600-121669-18	
EQBK111315 DBH	11/13/2015	600-121669-19	Equipment Blank

**Notes:**

MS/MSD = Matrix Spike/Matrix Spike Duplicate

**TABLE 2**  
**Field Duplicate Detections**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Method	Analyte	Average MQL (mg/L)	Primary Sample Result (mg/L)	Field Duplicate Result (mg/L)	Relative Percent Difference	Notes
<b>Samples MW-141B and DUP-1</b>						
SW8260B	Chloroform	0.00100	0.000241 J	0.000231 J	4%	± 2MQL
	cis-1,2-Dichloroethene	0.00100	0.00381	0.00364	5%	± 2MQL
	trans-1,2-Dichloroethene	0.00100	0.000406 J	0.000353 J	14%	± 2MQL
	Trichloroethene	0.0200	0.171	0.169	1%	
<b>Samples IG1-MW-7 and DUP-2</b>						
SM2540C	Total Dissolved Solids	10.0	549	537	2%	
SW8260B	Chloroform	0.00100	0.000315 J	0.000359 J	13%	± 2MQL
	cis-1,2-Dichloroethene	0.00100	0.00333	0.00348	4%	± 2MQL
	trans-1,2-Dichloroethene	0.00100	0.000623 J	0.000638 J	2%	± 2MQL
	Trichloroethene	0.0750	0.734	0.781	6%	
SW9060	Total Organic Carbon	1.000	0.598 J	1.00 U	NC	± 2MQL
<b>Samples MW-128B and DUP-3</b>						
SW8260B	1,1-Dichloroethene	0.00100	0.00111	0.00106	5%	± 2MQL
	1,2-Dichloropropane	0.00100	0.000522 J	0.00100 U	NC	± 2MQL
	Chloroform	0.00100	0.000191 J	0.000206 J	8%	± 2MQL
	cis-1,2-Dichloroethene	0.00100	0.000768 J	0.000776 J	1%	± 2MQL
	Trichloroethene	0.0100	0.109	0.104	5%	
<b>Samples IG1-MW-5 and DUP-4</b>						
SW8260B	1,1-Dichloroethane	0.00100	0.00100 U	0.000886 J	NC	± 2MQL
	1,1-Dichloroethene	0.00100	0.00100 U	0.0275	NC	J/UJ-FD
	Chloroform	0.00100	0.00100 U	0.000614 J	NC	± 2MQL
	cis-1,2-Dichloroethene	0.00100	0.00100 U	0.00614	NC	J/UJ-FD
	Trichloroethene	0.0500	0.514	0.538	5%	
<b>Samples IG1-RW-4 and DUP-5</b>						
SW8260B	1,1-Dichloroethane	0.00100	0.000224 J	0.000235 J	5%	± 2MQL
	1,1-Dichloroethene	0.00100	0.00706	0.00659	7%	
	Chloroform	0.00100	0.000268 J	0.000232 J	14%	± 2MQL
	Chloromethane	0.00200	0.000395 J	0.00200 U	NC	± 2MQL
	cis-1,2-Dichloroethene	0.00100	0.00115	0.00123	7%	± 2MQL
	Trichloroethene	0.0225	0.210	0.242	14%	
SW9060	Total Organic Carbon	1.000	0.480 J	1.00 U	NC	± 2MQL
<b>Samples MW-109B and DUP-6</b>						
SW8260B	1,1-Dichloroethane	0.00100	0.000375 J	0.000348 J	7%	± 2MQL
	1,1-Dichloroethene	0.00100	0.00209	0.00211	1%	± 2MQL
	Chloroform	0.00100	0.000483 J	0.000496 J	3%	± 2MQL
	Chloromethane	0.00200	0.000521 J	0.00200 U	NC	± 2MQL
	cis-1,2-Dichloroethene	0.00100	0.00877	0.00928	6%	
	cis-1,2-Dichloroethene	0.00100	0.00148	0.00167	12%	± 2MQL
	Trichloroethene	0.0500	1.03	1.07	4%	
SW9060	Total Organic Carbon	1.00	0.45 J	1.00 U	NC	± 2MQL

**Notes:**

±2MQL = the results are less than five times the MQL, and the difference between the primary sample and field duplicate result is less than twice the MQL

SW8260 = volatile organic compounds

SW9060 = total organic carbon

J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.

mg/L = milligrams per liter

MQL = method quantitation limit

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration		Qualifiers and Bias/Reason Codes	
DUP-1	SW8260B	Chloroform	0.000231	mg/L	J	DL
		trans-1,2-Dichloroethene	0.000353	mg/L	J	DL
DUP-2	SW8260B	Chloroform	0.000359	mg/L	J	DL
		Methylene chloride	0.00500	mg/L	UJ	L
		trans-1,2-Dichloroethene	0.000638	mg/L	J	DL
DUP-3	SW8260B	Chloroform	0.000206	mg/L	J	DL
		cis-1,2-Dichloroethene	0.000776	mg/L	J	DL
		Tetrachloroethene	0.00100	mg/L	UJ	L
DUP-4	SW8260B	1,1-Dichloroethane	0.000886	mg/L	J	DL
		1,1-Dichloroethene	0.0275	mg/L	J	FD
		Chloroform	0.000614	mg/L	J	DL
		cis-1,2-Dichloroethene	0.00614	mg/L	J	FD
DUP-5	SW8260B	Methylene chloride	0.00500	mg/L	UJ	L
		1,1-Dichloroethane	0.000235	mg/L	J	DL
DUP-6	SW8260B	Chloroform	0.000232	mg/L	J	DL
		1,1-Dichloroethane	0.000348	mg/L	J	DL
IG1 MW-1	SW8260B	Chloroform	0.000496	mg/L	J	DL
		Methylene chloride	0.00500	mg/L	UJ	L
		1,1-Dichloroethane	0.000614	mg/L	J	DL
		1,2-Dichloroethane	0.000275	mg/L	J	DL
		1,2-Dichloropropane	0.000231	mg/L	J	DL
IG1-MW4	SW8260B	Bromodichloromethane	0.000680	mg/L	J	DL
		Vinyl Chloride	0.00112	mg/L	J	DL
IG1-MW5	SW8260B	Total Organic Carbon	0.757	mg/L	J	DL
		1,1-Dichloroethane	0.000985	mg/L	J	DL
		1,2-Dichloroethane	0.000293	mg/L	J	DL
		Chloroform	0.000454	mg/L	J	DL
		Methylene chloride	0.00500	mg/L	UJ	L
IG1-MW6B1	SW8260B	Vinyl Chloride	0.000448	mg/L	J	DL
		1,1-Dichloroethene	0.00100	mg/L	UJ	FD
		cis-1,2-Dichloroethene	0.00100	mg/L	UJ	FD
IG1-MW6B2	SW8260B	Methylene chloride	0.00500	mg/L	UJ	L
		1,1-Dichloroethane	0.000458	mg/L	J	DL
IG1-MW6B3	SW8260B	Methylene chloride	0.00500	mg/L	UJ	L
		1,1-Dichloroethane	0.000436	mg/L	J	DL
		Chloroform	0.000297	mg/L	J	DL
IG1-MW7	SW8260B	Methylene chloride	0.00500	mg/L	UJ	L
		1,1,1,2-Tetrachloroethane	0.000221	mg/L	J	DL
		1,1,2-Trichloroethane	0.000478	mg/L	J	DL
		Total Organic Carbon	0.717	mg/L	J	DL
IG1-RW4	SW8260B	Chloroform	0.000315	mg/L	J	DL
		Methylene chloride	0.00500	mg/L	UJ	L
		trans-1,2-Dichloroethene	0.000623	mg/L	J	DL
IG1-RW4	SW8260B	Total Organic Carbon	0.598	mg/L	J	DL
		1,1-Dichloroethane	0.000224	mg/L	J	DL
		Chloroform	0.000268	mg/L	J	DL
		Chloromethane	0.000395	mg/L	J	DL
IG1-RW4	SW8260B	Trichloroethene	0.210	mg/L	J	L
		Total Organic Carbon	0.480	mg/L	J	DL

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration	Qualifiers and Bias/Reason Codes	
IG2 MW-2	SW8260B	1,1,2-Trichloroethane	0.000414 mg/L	J	DL
		1,2-Dichloroethane	0.000197 mg/L	J	DL
		1,2-Dichloropropane	0.000188 mg/L	J	DL
		Bromodichloromethane	0.000408 mg/L	J	DL
	SW9060	Total Organic Carbon	0.746 mg/L	J	DL
IG2MW-1	SW8260B	1,2-Dichloroethane	0.000250 mg/L	J	DL
IG2-MW3	SW8260B	1,1,2-Trichloroethane	0.000886 mg/L	J	DL
		1,2-Dichloroethane	0.000428 mg/L	J	DL
		1,2-Dichloropropane	0.000413 mg/L	J	DL
		Chloroform	0.000670 mg/L	J	DL
		Chloromethane	0.000440 mg/L	J	DL
IG2-MW4	SW8260B	1,1,2-Trichloroethane	0.000425 mg/L	J	DL
		1,2-Dichloroethane	0.000237 mg/L	J	DL
		Chloroform	0.000697 mg/L	J	DL
	SW9060	Total Organic Carbon	0.629 mg/L	J	DL
IG3-IW1	SW8260B	1,1-Dichloroethane	0.000328 mg/L	J	DL
		1,1-Dichloroethene	0.000724 mg/L	J	DL
		Chloroform	0.000471 mg/L	J	DL
		Methylene chloride	0.00500 mg/L	UJ	L
		trans-1,2-Dichloroethene	0.000995 mg/L	J	DL
IG4-MW1	RSK SOP-175	Methane	0.000386 mg/L	J	DL
	SW8260B	1,1-Dichloroethane	0.000247 mg/L	J	DL
		Chloroform	0.000367 mg/L	J	DL
		Naphthalene	0.000149 mg/L	J	DL
IG4-MW2	SW8260B	1,1-Dichloroethane	0.000216 mg/L	J	DL
		Chloroform	0.000432 mg/L	J	DL
		Methylene chloride	0.00500 mg/L	UJ	L
		trans-1,2-Dichloroethene	0.000435 mg/L	J	DL
IG4-MW3	SW8260B	1,1-Dichloroethane	0.000364 mg/L	J	DL
		Chloroform	0.000349 mg/L	J	DL
		Methylene chloride	0.00500 mg/L	UJ	L
	SW9060	Total Organic Carbon	0.511 mg/L	J	DL
IG4RW-1 TREATMENT STUB	SW8260B	Chloroform	0.000316 mg/L	J	DL
IG4RW-1 WELL HEAD	SW8260B	Chloroform	0.000314 mg/L	J	DL
IGI MW-3	SW8260B	1,1-Dichloroethene	0.000360 mg/L	J	DL
MW-10 B	SW8260B	Trichloroethene	0.000349 mg/L	J	DL
MW-100 B	SW8260B	cis-1,2-Dichloroethene	0.000871 mg/L	J	DL
		Trichloroethene	0.000765 mg/L	J	DL
MW-101B	SW8260B	Tetrachloroethene	0.00100 mg/L	UJ	L
MW-102 B	SW8260B	Chloroform	0.000249 mg/L	J	DL
		cis-1,2-Dichloroethene	0.000646 mg/L	J	DL
MW-108 B	SW8260B	Chloroform	0.000186 mg/L	J	DL
		Trichloroethene	0.000318 mg/L	J	DL

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration		Qualifiers and Bias/Reason Codes	
MW-109B	SW8260B	1,1-Dichloroethane	0.000375	mg/L	J	DL
		Chloroform	0.000483	mg/L	J	DL
		Chloromethane	0.000521	mg/L	J	DL
		Methylene chloride	0.00500	mg/L	UJ	L
	SW9060	Total Organic Carbon	0.450	mg/L	J	DL
MW-111B	SW8260B	Methylene chloride	0.00500	mg/L	UJ	L
MW-112B	SW8260B	Tetrachloroethene	0.00100	mg/L	UJ	L
MW-112B2	SW8260B	Tetrachloroethene	0.00100	mg/L	UJ	L
MW-113B	RSK SOP-175	Methane	0.00100	mg/L	UJ	RT
	SW8260B	1,1-Dichloroethene	0.00162	mg/L	J	RT
		Bromomethane	0.00200	mg/L	UJ	RT
		Chloroethane	0.00200	mg/L	UJ	RT
		Chloromethane	0.00200	mg/L	UJ	RT
		cis-1,2-Dichloroethene	0.000238	mg/L	J	DL, RT
		Methylene chloride	0.00500	mg/L	UJ	RT
		Naphthalene	0.00200	mg/L	UJ	RT
		Trichloroethene	0.0601	mg/L	J	RT
		Vinyl Chloride	0.00200	mg/L	UJ	RT
		Remaining VOCs	0.00100	mg/L	UJ	RT
		SW9060	Total Organic Carbon	0.466	mg/L	J
	MW-116B	SW8260B	Chloroform	0.000341	mg/L	J
Tetrachloroethene			0.00100	mg/L	UJ	L
MW-118 B	SW8260B	Chloroform	0.000372	mg/L	J	DL
MW-119 B	SW8260B	Trichloroethene	0.000311	mg/L	J	DL
MW-120B	SW8260B	Bromomethane	0.00200	mg/L	UJ	RT
		Chloroethane	0.00200	mg/L	UJ	RT
		Chloroform	0.000286	mg/L	J	DL, RT
		Chloromethane	0.00200	mg/L	UJ	RT
		Methylene chloride	0.00500	mg/L	UJ	RT
		Naphthalene	0.00200	mg/L	UJ	RT
		Trichloroethene	0.00205	mg/L	UJ	RB, RT
		Vinyl Chloride	0.00200	mg/L	UJ	RT
Remaining VOCs	0.00100	mg/L	UJ	RT		
MW-124B	SW8260B	Bromomethane	0.00200	mg/L	UJ	RT
		Chloroethane	0.00200	mg/L	UJ	RT
		Chloromethane	0.00200	mg/L	UJ	RT
		Methylene chloride	0.00500	mg/L	UJ	RT
		Naphthalene	0.00200	mg/L	UJ	RT
		Tetrachloroethene	0.00100	mg/L	UJ	L, RT
		Vinyl Chloride	0.00200	mg/L	UJ	RT
Remaining VOCs	0.00100	mg/L	UJ	RT		
MW-125B	SW8260B	Methylene chloride	0.00500	mg/L	UJ	L
		trans-1,2-Dichloroethene	0.000243	mg/L	J	DL
MW-126B	SW8260B	Chloroform	0.000227	mg/L	J	DL
MW-128B	SW8260B	1,2-Dichloropropane	0.000522	mg/L	J	DL
		Chloroform	0.000191	mg/L	J	DL
		cis-1,2-Dichloroethene	0.000768	mg/L	J	DL
		Naphthalene	0.00200	mg/L	UJ	L
		Tetrachloroethene	0.00100	mg/L	UJ	L

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration		Qualifiers and Bias/Reason Codes	
MW-131B	SW8260B	1,1-Dichloroethene	0.000301	mg/L	J	DL, RT
		Bromomethane	0.00200	mg/L	UJ	RT
		Chloroethane	0.00200	mg/L	UJ	RT
		Chloroform	0.000174	mg/L	J	DL, RT
		Chloromethane	0.00200	mg/L	UJ	RT
		Methylene chloride	0.00500	mg/L	UJ	RT
		Naphthalene	0.00200	mg/L	UJ	RT
		Tetrachloroethene	0.00100	mg/L	UJ	L, RT
		Trichloroethene	0.0542	mg/L	J	RT
		Vinyl Chloride	0.00200	mg/L	UJ	RT
Remaining VOCs	0.00100	mg/L	UJ	RT		
MW-132B	SW8260B	Bromomethane	0.00200	mg/L	UJ	RT
		Chloroethane	0.00200	mg/L	UJ	RT
		Chloromethane	0.00200	mg/L	UJ	RT
		Methylene chloride	0.00500	mg/L	UJ	RT
		Naphthalene	0.00200	mg/L	UJ	RT
		Tetrachloroethene	0.00100	mg/L	UJ	L, RT
		Vinyl Chloride	0.00200	mg/L	UJ	RT
Remaining VOCs	0.00100	mg/L	UJ	RT		
MW-133B	SW8260B	Bromomethane	0.00200	mg/L	UJ	RT
		Chloroethane	0.00200	mg/L	UJ	RT
		Chloromethane	0.00200	mg/L	UJ	RT
		Methylene chloride	0.00500	mg/L	UJ	RT
		Naphthalene	0.00200	mg/L	UJ	RT
		Tetrachloroethene	0.00100	mg/L	UJ	L, RT
		Trichloroethene	0.0112	mg/L	J	RT
Vinyl Chloride	0.00200	mg/L	UJ	RT		
Remaining VOCs	0.00100	mg/L	UJ	RT		
MW-134B	SW8260B	Tetrachloroethene	0.00100	mg/L	UJ	L
		Trichloroethene	0.000229	mg/L	J	DL
MW-135B	SW8260B	Bromomethane	0.00200	mg/L	UJ	RT
		Chloroethane	0.00200	mg/L	UJ	RT
		Chloromethane	0.00200	mg/L	UJ	RT
		Methylene chloride	0.00500	mg/L	UJ	RT
		Naphthalene	0.00200	mg/L	UJ	RT
		Trichloroethene	0.000365	mg/L	J	DL, RT
		Vinyl Chloride	0.00200	mg/L	UJ	RT
Remaining VOCs	0.00100	mg/L	UJ	RT		
MW-136B	SW8260B	Bromomethane	0.00200	mg/L	UJ	RT
		Chloroethane	0.00200	mg/L	UJ	RT
		Chloromethane	0.00200	mg/L	UJ	RT
		Methylene chloride	0.00500	mg/L	UJ	RT
		Naphthalene	0.00200	mg/L	UJ	RT
		Trichloroethene	0.000464	mg/L	J	DL, RT
		Vinyl Chloride	0.00200	mg/L	UJ	RT
Remaining VOCs	0.00100	mg/L	UJ	RT		
MW-137B	SW8260B	Bromomethane	0.00200	mg/L	UJ	RT
		Chloroethane	0.00200	mg/L	UJ	RT
		Chloromethane	0.00200	mg/L	UJ	RT
		Methylene chloride	0.00500	mg/L	UJ	RT
		Naphthalene	0.00200	mg/L	UJ	RT
		Vinyl Chloride	0.00200	mg/L	UJ	RT
		Remaining VOCs	0.00100	mg/L	UJ	RT

**TABLE 3**  
**Qualifiers Added During Data Usability Review**  
**Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analytical Method	Analyte	Concentration		Qualifiers and Bias/Reason Codes	
MW-140B	SW8260B	Bromomethane	0.00200	mg/L	UJ	RT
		Chloroethane	0.00200	mg/L	UJ	RT
		Chloromethane	0.00200	mg/L	UJ	RT
		Methylene chloride	0.00500	mg/L	UJ	RT
		Naphthalene	0.00200	mg/L	UJ	RT
		Tetrachloroethene	0.00100	mg/L	UJ	L, RT
		Vinyl Chloride	0.00200	mg/L	UJ	RT
		Remaining VOCs	0.00100	mg/L	UJ	RT
MW-141 B	SW8260B	Chloroform	0.000241	mg/L	J	DL
		trans-1,2-Dichloroethene	0.000406	mg/L	J	DL
MW-143 B	SW8260B	Trichloroethene	0.000188	mg/L	J	DL
MW-21B	SW8260B	1,2-Dichloropropane	0.000250	mg/L	J	DL
		Bromodichloromethane	0.000364	mg/L	J	DL
MW-5B	SW8260B	Carbon tetrachloride	0.000355	mg/L	J	DL
MW-5B		Chloroform	0.000707	mg/L	J	DL
MW-6B	SW8260B	1,1-Dichloroethene	0.000301	mg/L	J	DL
MW-6B		Chloroform	0.000401	mg/L	J	DL
MW-7B	SW8260B	Chloroform	0.000285	mg/L	J	DL
MW-7B	SW9060	Total Organic Carbon	0.502	mg/L	J	DL

**Notes:**

mg/L = milligrams per liter

RSK 175 = methane

SW8260B = volatile organic compounds

SW9060 = total organic carbon

**Qualifier Definitions:**

J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the

UJ = The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is

**Bias and Reason Code Definitions:**

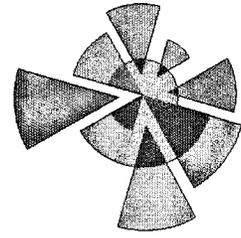
L = Bias in the sample result is likely to be low.

DL = The analyte concentration is between the detection limit and the limit of quantification.

FD = High RPD between parent sample and field duplicate results.

RB = Qualified because the analyte was detected in an associated equipment blank.

RT = The sample receipt temperature exceeded the EPA-recommended maximum.



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**APPENDIX A**

NELAP CERTIFICATIONS – TestAmerica Houston



## Texas Commission on Environmental Quality

NELAP-Recognized Laboratory Accreditation is hereby awarded to



### TestAmerica Laboratories, Inc. - Houston

6310 Rothway Drive  
Houston, TX 77040-5056

in accordance with Texas Water Code Chapter 5, Subchapter R, Title 30 Texas Administrative Code Chapter 25, and the National Environmental Laboratory Accreditation Program.

The laboratory's scope of accreditation includes the fields of accreditation that accompany this certificate. Continued accreditation depends upon successful ongoing participation in the program. The Texas Commission on Environmental Quality urges customers to verify the laboratory's current location(s) and accreditation status for particular methods and analyses ([www.tceq.texas.gov/goto/lab](http://www.tceq.texas.gov/goto/lab)). Accreditation does not imply that a product, process, system or person is approved by the Texas Commission on Environmental Quality.

**Certificate Number:** T104704223-15-18

**Effective Date:** 11/3/2015

**Expiration Date:** 10/31/2016

A handwritten signature in black ink, appearing to read "R. Q. A. Hyde".

Executive Director Texas Commission on  
Environmental Quality



## **DATA USABILITY SUMMARY**

Former El Campo Aluminum Facility

El Campo, Texas

Samples Collected from Injection Galleries 3 and 4

Prepared by:

**Amec Foster Wheeler Environment & Infrastructure, Inc.**

7376 SW Durham Road  
Portland, Oregon 97224  
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October 2015

Project No. 0126200001.03.005

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Table 1: Field Samples Submitted to TestAmerica Laboratories, Inc.

Table 2: Qualifiers Added during Data Usability Review

**APPENDIX**

Appendix A NELAP CERTIFICATIONS – TestAmerica Houston and Corpus Christi, Texas

## ACRONYMS

Amec Foster Wheeler	Amec Foster Wheeler Environment & Infrastructure, Inc.
CLP	Contract Laboratory Program
COC	chemical of concern
DUS	data usability summary
EPA	United States Environmental Protection Agency
ER	exception report
GC/MS	gas chromatography-mass spectrometry
ID	identification
LCS	laboratory control sample
LRC	laboratory review checklist
MQL	method quantitation limit
MS	matrix spike
MSD	matrix spike duplicate
NELAP	National Environmental Laboratory Accreditation Program
QC	quality control
RPD	relative percent difference
SDG	sample delivery group
SDL	sample detection limit
TCE	trichloroethene
TCEQ	Texas Commission on Environmental Quality
TestAmerica	TestAmerica, Inc.
TRRP	Texas Risk Reduction Program
VOC	volatile organic compound

# **DATA USABILITY SUMMARY**

## **Former El Campo Aluminum Facility El Campo, Texas**

### **1.0 DATA USABILITY SUMMARY**

Amec Foster Wheeler Environmental & Infrastructure, Inc. (Amec Foster Wheeler) reviewed five data packages from TestAmerica Laboratories, Inc. (TestAmerica) for the analysis of groundwater samples collected July 30 through September 29, 2015 from Injection Galleries 3 and 4 at the former El Campo Aluminum Facility in El Campo, Texas. Data were reviewed for conformance to the requirements of the guidance document *Review and Reporting of COC Concentration Data* (RG-366/TRRP-13) and adherence to project objectives. Amec Foster Wheeler certifies that at the time the laboratory data were generated for the project, TestAmerica Houston was National Environmental Laboratory Accreditation Program (NELAP) - accredited under the Texas Laboratory Accreditation Program for the matrices, analytes, and methods of analysis requested on the chain-of-custody documentation, except analyte 1,3,5-trimethylbenzene, for which no NELAP certification is available. A copy of TestAmerica's NELAP certificates applicable to the period during which the laboratory generated the data in this report are included in Appendix A of this Data Usability Summary (DUS).

### **1.1 INTENDED USE OF DATA**

To provide current data on concentrations of chemicals of concern (COCs) in the groundwater at the affected property.

Analyses requested included:

- SW 846 8260B - Volatile Organic Compounds (VOCs) by Gas Chromatography Mass Spectrometry (GC/MS).

### **2.0 INTRODUCTION**

Amec Foster Wheeler collected 21 aqueous samples, including 2 trip blanks, between July 30 and September 29, 2015 from Injection Gallery 3 at the Former El Campo Aluminum Facility, located in El Campo, Texas. Amec Foster Wheeler submitted these samples to TestAmerica, located in Houston, Texas, where they were assigned to sample delivery groups (SDGs) J115585-1, J115727-1, J115792-1, J115939-1, and J119082-1 and analyzed for VOCs by United States Environmental Protection Agency (EPA) Method 8260B. Samples from SDG J115792-1 were

subcontracted to TestAmerica in Corpus Christi, Texas, where they were analyzed for VOCs by EPA Method 8260B. A list of these samples by field sample identification (ID), and TestAmerica sample ID is presented in Table 1.

### 3.0 DATA VALIDATION METHODOLOGY

Amec Foster Wheeler performed Level II validation on these samples. This data validation has been performed in general accordance with:

- EPA, 2014b. EPA Contract Laboratory Program (CLP) National Functional Guidelines for Superfund Organic Methods Data Review, EPA/540-R-08-01.
- TCEQ, 2010. Texas Commission on Environmental Quality (TCEQ) Review and Reporting of COC Concentration Data under Texas Risk Reduction Program (TRRP), RG-366/TRRP-13.

The CLP guidelines were written specifically for the CLP, and have been modified for the purposes of this data review where they differ from method-specific quality control (QC) requirements.

The following laboratory submittals and field data were examined:

- the reportable data,
- the laboratory review checklists (LRCs) and associated exception reports (ERs), and
- the field notes with respect to field instrument calibrations, filtering procedures, sampling procedures, and preservation procedures prior to shipping the samples to the laboratory.

The results of supporting QC analyses were summarized on the LRCs and ERs, and in the case narratives, all of which were included in this review.

The laboratory's certified analytical report and supporting documentation were reviewed to assess the following:

- Data package and electronic data deliverable completeness
- Chain of custody compliance
- Preservation and holding time compliance
- Presence or absence of laboratory contamination as demonstrated by method blanks
- Accuracy and precision as demonstrated by recovery of surrogate spikes, laboratory control sample (LCS), and matrix spike (MS) samples;

- Analytical precision as relative percent difference (RPD) of analyte concentration between laboratory duplicates or MS/MS duplicate (MSD)
- Sampling and analytical precision as RPD of analyte concentration between field duplicates
- Assessment of field contamination as demonstrated by equipment, and trip blanks
- Insofar as possible, the degree of conformance to method requirements and good laboratory practices

In general, it is important to recognize that no analytical data are guaranteed to be correct, even if all QC audits are passed. Strict QC serves to increase confidence in data, but any reported value may potentially contain error.

#### **4.0 EXPLANATION OF DATA QUALITY INDICATORS**

Summary explanations of the specific data quality indicators reviewed during this data quality review are presented below.

##### **4.1 LABORATORY CONTROL SAMPLE RECOVERIES**

LCSs are aliquots of analyte-free matrices that are spiked with the analytes of interest for an analytical method, or a representative subset of those analytes. The spiked matrix is then processed through the same analytical procedures as the samples they accompany. LCS recovery is an indication of a laboratory's ability to successfully perform an analytical method in an interference-free matrix.

##### **4.2 MATRIX SPIKE RECOVERIES**

MSs and MSDs are prepared by adding known amounts of the analytes of interest for an analytical method, or a representative subset of those analytes, to an aliquot of sample. The spiked sample is then processed through the same extraction, concentration, cleanup, and analytical procedures as the unspiked samples in an analytical batch.

MS recovery and precision are an indication of a laboratory's ability to successfully recover an analyte in the matrix of a specific sample or closely related sample matrices. It is important not to apply MS results for any specific sample to other samples without understanding how the sample matrices are related.

### **4.3 SURROGATE SPIKE RECOVERIES**

Surrogate spikes are used to evaluate accuracy, method performance, and extraction efficiency in each individual sample. Surrogate compounds are compounds not normally found in environmental samples, but which are similar to target analytes in chemical composition and behavior in the analytical process.

### **4.4 BLANK CONCENTRATIONS**

Blank samples are aliquots of analyte free matrix that are used as negative controls to verify that the sample collection, storage, preparation, and analysis system does not produce false positive results.

Trip blanks are vials of analyte free water that accompany sample bottles shipped to the field and back to the laboratory with field samples. Trip blanks assess contamination attributed to shipping and handling procedures, as well as contamination from containers. Target analytes should not be found in trip blanks.

Laboratory blanks are processed by the laboratory using exactly the same procedures as the field samples. Target analytes should not be found in laboratory blanks.

When target analytes are detected in blanks, analyte concentrations in associated samples less than five times the concentration detected in the blank will be U qualified as being not detected.

### **4.5 LABORATORY DUPLICATES**

Laboratory and field duplicate analysis verifies acceptable method precision by the laboratory at the time of preparation and analysis and/or sampling precision at the time of collection.

## **5.0 DEFINITIONS OF QUALIFIERS THAT MAY BE ADDED DURING DATA VALIDATION**

- U** The analyte was not detected above the reported sample quantitation limit.
- J** The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- NJ** The analysis indicates the presence of an analyte that has been tentatively identified and the associated numerical value represents its approximate concentration.

- UJ** The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
- R** The sample result is rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.

## **6.0 DEFINITIONS OF BIAS CODES AND REASON CODES THAT MAY BE ADDED DURING DATA VALIDATION**

- H** Bias in the sample result is likely to be high.
- L** Bias in the sample result is likely to be low.
- DL** The analyte concentration is between the sample detection limit (SDL) and the method quantitation limit (MQL). The result is an estimated concentration.
- TB** The result was qualified as not detected because of a detection in a trip blank.

## **7.0 SPECIFIC DATA VALIDATION FINDINGS**

Results from these samples may be considered usable with the limitations and exceptions described Sections 7.1 through 8.0

Non-detected results are reported as less than the value of the sample detection limit SDL as defined by the TRRP rule.

### **7.1 SAMPLE COLLECTION, PRESERVATION, AND RECEIPT**

Samples were properly preserved in the field according to method specifications. The samples were received at the laboratory under proper chain of custody, intact, properly preserved, and at temperatures less than the EPA-recommended maximum of 6 degrees Celsius, with the following exceptions:

- Upon receipt of samples from SDG J115792-1, the laboratory reported that all vials of sample IG3-B-3 (46'-47') and two vials of sample IG3-B-3 (104'-105') contained headspace greater than the EPA-recommended maximum of one quarter inch. Data limitations are summarized below.

- VOCs were not detected in sample IG3-B-3 (46'-47'). Amec Foster Wheeler UJ qualified the VOC results from this sample because of potential low analytical bias. (UJ-L)
- Dilutions were not performed for the VOC analysis of sample IG3-B-3 (104'-105'). Amec Foster Wheeler has made the assumption that the laboratory did not analyze the vials containing headspace and data usability is not adversely affected.

## 7.2 VOLATILE ORGANIC COMPOUNDS BY EPA METHOD 8260B

The VOC results generated by TestAmerica may be considered usable with the limitations described in sections 7.2.1 through 7.2.7.

### 7.2.1 Holding Times

All samples were analyzed for VOC within the EPA-recommended maximum holding time of 14 days from sample collection for preserved samples and 7 days for unpreserved samples.

### 7.2.2 Initial and Continuing Calibration Verification

According to the LRCs, initial calibration and continuing calibration data met SW-846 method requirements for VOC analyses. The LRCs also document satisfactory instrument performance calibrations (GC/MS tunes) for VOC analyses. Exceptions are noted below.

- According to the LRC for SDG J115585-1, chloromethane recovery was high (recovery not specified) and bromomethane recovery was very low at -44.9% in the CCV associated with the analysis of sample IG3-B-1 (43'-45'). Data limitations are summarized below.
  - Amec Foster Wheeler J qualified the detected chloromethane result from this sample because of potential high analytical bias. (J-H)
  - Amec Foster Wheeler R qualified and rejected the nondetected bromomethane result from this sample because of the very low CCV recovery. (R-L)
- According to the LRC for SDG J115727-1, chloromethane recovery was high (recovery not specified) in the CCV associated with the analysis of samples IG3-B-1 (75'-76'), IG3-B-1 (90'-91'), IG3-B-1 (115'-116'), IG3-B-2 (44'-46'), IG3-B-2 (79'-80'), IG3-B-2 (91'-92'), IG3-B-2 (103'-104'), IG3-B-2 (115'-116'), and the trip blank associated with these samples. Data limitations are summarized below.
  - Amec Foster Wheeler J qualified the detected chloromethane results from samples IG3-B-1 (90'-91'), IG3-B-2 (79'-80'), and IG3-B-2 (115'-116') because of potential high analytical bias. (J-H)
  - Amec Foster Wheeler does not qualify trip blanks. Chloromethane was not detected in the remaining samples, and data usability is not adversely affected by the potential high analytical bias.

- According to the LRC for SDG J115936-1, chloromethane recovery was high (recovery not specified) in the CCV associated with the analysis of samples IG3-B-4 (94'-95'), IG3-B-4 (115'-116'), IG3-B-4 (43'-44'), and IG3-B-4 (79'-80'). Amec Foster Wheeler J qualified the detected chloromethane results from these samples because of potential high analytical bias. (J-H)

### 7.2.3 Blanks

Target analytes were not detected at concentrations greater than the SDL in the laboratory blanks and trip blanks associated with these samples, with the following exceptions:

- Chloromethane and trichloroethene (TCE) were detected in the trip blank from SDG J115727-1, associated with samples IG3-B-1 (75'-76'), IG3-B-1 (90'-91'), IG3-B-1 (115'-116'), IG3-B-2 (44'-46'), IG3-B-2 (79'-80'), IG3-B-2 (91'-92'), IG3-B-2 (103'-104'), and IG3-B-2 (115'-116') from SDG J115727-1. Data limitations are summarized below.
  - Amec Foster Wheeler U qualified the detected chloromethane results from samples IG3-B-1 (90'-91'), IG3-B-2 (79'-80'), and IG3-B-2 (115'-116') because the sample results were less than five times the concentration detected in the blank. These samples were previously J qualified because of potential high analytical bias. Qualifiers were combined into UJ, with reason codes for both qualifiers included. (UJ-H,TB)
  - Chloromethane was not detected in the remaining samples and data usability is not adversely affected.
  - Amec Foster Wheeler U qualified the detected TCE result from sample IG3-B-2 (79'-80') because the sample result was less than five times the concentration detected in the blank. (U-TB)
  - TCE was not detected in sample IG3-B-2 (44'-46'). TCE was detected in the remaining samples at concentrations greater than five times the detection in the associated blank, and data usability is not adversely affected.

### 7.2.4 Internal Standards and Surrogate Recoveries

According to the LRCs, internal standard data met SW-846 method requirements for VOC analyses. Surrogate compound recoveries were within laboratory-specified limits.

### 7.2.5 Laboratory Control Sample Accuracy and Precision

LCS recoveries were more within the stringent of either the 60 to 140% TCEQ guidance limits or laboratory-specified limits and RPDs between LCS and LCSD results were less than the laboratory specified maxima. Exceptions are noted below.

- Chloromethane recoveries were high at 175% and 160%, respectively in the LCS and LCSD associated with the analysis of sample IG3-B-1 (43'-45') from SDG J115585-1. The chloromethane result from this sample was previously J qualified because of potential high bias from high recovery in the associated CCV. Further qualification is not warranted by the high LCS and LCSD recovery.
- Chloromethane recoveries were high at 178% and 187%, respectively in the LCS and LCSD associated with the analysis of samples IG3-B-2 (79'-80') and IG3-B-2 (91'-92') from SDG J115727-1. Data limitations are summarized below.
  - Amec Foster Wheeler previously J qualified the chloromethane result from sample IG3-B-2 (79'-80') because of potentially high analytical bias from high recovery in the associated CCV. Further qualification is not warranted by the high LCS and LCSD recovery.
  - Chloromethane was not detected in sample IG3-B-2 (91'-92') and data usability is not adversely affected.
- Chloromethane recoveries were high at 180% and 188%, respectively in the LCS and LCSD associated with the analysis of samples IG3-B-1 (75'-76'), IG3-B-1 (90'-91'), IG3-B-1 (115'-116'), IG3-B-2 (44'-46'), IG3-B-2 (103'-104'), and IG3-B-2 (115'-116') from SDG J115727-1. Data limitations are summarized below.
  - Amec Foster Wheeler previously J qualified the chloromethane result from samples IG3-B-1 (90'-91') and IG3-B-2 (115'-116') because of potentially high analytical bias from high recovery in the associated CCV. Further qualification is not warranted by the high LCS and LCSD recovery.
  - Chloromethane was not detected in sample IG3-B-2 (91'-92') and data usability is not adversely affected.
- Chloromethane recoveries were high at 164% and 167%, respectively, in the LCS and LCSD associated with the analysis of samples IG3-B-4 (94'-95'), IG3-B-4 (115'-116'), IG3-B-4 (43'-44'), and IG3-B-4 (79'-80'). Amec Foster Wheeler previously J qualified the chloromethane results from these samples because of potentially high analytical bias from high recovery in the associated CCV. Further qualification is not warranted by the high LCS and LCSD recovery.

#### **7.2.6 Matrix Spike/Matrix Spike Duplicate Accuracy and Precision**

TestAmerica did not perform MS/MSD analyses on these samples. Instead, TestAmerica performed duplicate LCS analysis in each batch, and performed MS/MSDs on batch samples that are not related to the samples submitted by Amec Foster Wheeler. It is not possible to evaluate data usability based on the MS/MSDs performed on unrelated samples.

### **7.2.7 Data Reporting and Analytical Procedures**

TestAmerica J qualified results with concentrations between the SDL and the MQL. Amec Foster Wheeler agrees that these results are quantitatively uncertain and has maintained TestAmerica's J qualifiers. (J-DL)

## **8.0 FIELD PRECISION**

Amec Foster Wheeler did not collect field duplicates of any of these samples.

## **9.0 SUMMARY AND CONCLUSIONS**

Amec Foster Wheeler reviewed 1,083 data records for target analytes in the field samples during this data validation. Of these, Amec Foster Wheeler J or UJ qualified 95 records (8.8%) as estimated because of potential high analytical bias from high CCV, LCS, and/or LCSD recovery; low analytical bias from excess headspace in sample vials; and quantitative uncertainty because of results between the SDL and the MQL. Four records (0.37%) were U qualified as not detected because of a detection in an associated trip blank. Amec Foster Wheeler R qualified and rejected 1 result (0.09%) because of extremely low CCV recovery. Over 99% of the data should be considered fully usable with the addition of the qualifiers presented in this report.

Definitions of data qualifiers added during data validation are summarized in Section 5.0 and summaries of specific qualifiers added to each affected sample as a result of the validation findings are presented in Table 2.

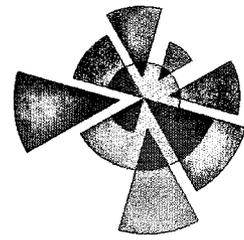
## REFERENCES

EPA, 2014b. EPA CLP National Functional Guidelines for Superfund Organic Methods Data Review, EPA/540-R-08-01.

TCEQ, 2010. TCEQ Review and Reporting of COC Concentration Data under TRRP, RG-366/TRRP-13.

## LIMITATIONS

This report was prepared exclusively for the Former El Campo Aluminum Facility in El Campo, Texas by Amec Foster Wheeler Environment & Infrastructure, Inc. The quality of information, conclusions, and estimates contained herein is consistent with the level of effort involved in Amec Foster Wheeler services and based on: i) information available at the time of preparation, ii) data supplied by outside sources, and iii) the assumptions, conditions, and qualifications set forth in this report. This Data Usability Summary is intended to be used by for the Former El Campo Aluminum Facility only, subject to the terms and conditions of its contract with Amec Foster Wheeler. Any other use of, or reliance on, this report by any third party is at that party's sole risk.



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**TABLES**

**TABLE 1**  
**Field Samples Submitted to TestAmerica Laboratories, Inc.**  
**Injection Galleries 3 and 4 - Former El Campo Aluminum Facility**  
**El Campo, Texas**

Field Sample ID	Collection Date	TestAmerica Sample ID	Notes
IG3-B-1 (43'-45')	600-115585-1	7/30/2015	
IG3-B-2 (44'-46')	600-115727-1	7/31/2015	
IG3-B-2 (79'-80')	600-115727-2	8/1/2015	
IG3-B-2 (91'-92')	600-115727-3	8/1/2015	
IG3-B-2 (103'-104')	600-115727-4	8/1/2015	
IG3-B-2 (115'-116')	600-115727-5	8/1/2015	
IG3-B-1 (75'-76')	600-115727-6	8/2/2015	
IG3-B-1 (90'-91')	600-115727-7	8/2/2015	
IG3-B-1 (115'-116')	600-115727-8	8/2/2015	
TRIP BLANK	600-115727-9	8/2/2015	Trip Blank
IG3-B-3 (46'-47')	600-115792-1	8/4/2015	
IG3-B-3 (74'-75')	600-115792-2	8/4/2015	
IG3-B-3 (95'-96')	600-115792-3	8/4/2015	
IG3-B-3 (104'-105')	600-115792-4	8/4/2015	
TRIP BLANK	600-115792-5	8/4/2015	Trip Blank
IG3-B-4 (43'-44')	600-115936-1	8/5/2015	
IG3-B-4 (79'-80')	600-115936-2	8/5/2015	
IG3-B-4 (94'-95')	600-115936-3	8/6/2015	
IG3-B-4(115'116')	600-115936-4	8/6/2015	
IG4-RW-1	660-119082-1	9/29/2015	
Effluent	660-119082-2	9/29/2015	

**TABLE 2**  
**Qualifiers Added During Data Usability Review**  
**Injection Galleries 3 and 4 - Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analyte	Concentration	Qualifiers and Bias/Reason Codes	
IG3-B-1 (43'-45')	Benzene	0.000940 mg/L	J	DL
	Bromomethane	<0.000250 mg/L	R	L
	Chloromethane	0.000266 mg/L	J	H
	Naphthalene	0.000200 mg/L	J	DL
	Toluene	0.000728 mg/L	J	DL
IG3-B-1 (75'-76')	Benzene	0.000235 mg/L	J	DL
	Toluene	0.000206 mg/L	J	DL
IG3-B-1 (90'-91')	1,1-Dichloroethene	0.000687 mg/L	J	DL
	Chloroform	0.000471 mg/L	J	DL
	Chloromethane	0.000238 mg/L	UJ	H, TB
	Vinyl Chloride	0.000258 mg/L	J	DL
IG3-B-1 (115'-116')	1,1-Dichloroethene	0.000396 mg/L	J	DL
	Benzene	0.000516 mg/L	J	DL
	Toluene	0.000315 mg/L	J	DL
	trans-1,2-Dichloroethene	0.000264 mg/L	J	DL
IG3-B-2 (44'-46')	Methylene chloride	0.00181 mg/L	J	DL
IG3-B-2 (79'-80')	Chloromethane	0.000356 mg/L	UJ	H, TB
	cis-1,2-Dichloroethene	0.000975 mg/L	J	DL
	Tetrachloroethene	0.000660 mg/L	J	DL
	Trichloroethene	0.000811 mg/L	U	TB
IG3-B-2 (91'-92')	Benzene	0.000186 mg/L	J	DL
IG3-B-2 (103'-104')	Benzene	0.000190 mg/L	J	DL
IG3-B-2 (115'-116')	1,1,2-Trichloroethane	0.000574 mg/L	J	DL
	Chloroform	0.000454 mg/L	J	DL
	Chloromethane	0.000497 mg/L	UJ	H, TB
	trans-1,2-Dichloroethene	0.000213 mg/L	J	DL
IG3-B-3 (46'-47')	1,1,1,2-Tetrachloroethane	<0.000209 mg/L	UJ	L
	1,1,1-Trichloroethane	<0.000300 mg/L	UJ	L
	1,1,2,2-Tetrachloroethane	<0.000190 mg/L	UJ	L
	1,1,2-Trichloroethane	<0.000173 mg/L	UJ	L
	1,1-Dichloroethane	<0.000168 mg/L	UJ	L
	1,1-Dichloroethene	<0.000300 mg/L	UJ	L
	1,1-Dichloropropene	<0.000185 mg/L	UJ	L
	1,2,3-Trichlorobenzene	<0.000217 mg/L	UJ	L
	1,2,3-Trichloropropane	<0.000191 mg/L	UJ	L
	1,2,4-Trichlorobenzene	<0.000168 mg/L	UJ	L
	1,2-Dibromo-3-chloropropane	<0.000349 mg/L	UJ	L
	1,2-Dibromoethane	<0.000175 mg/L	UJ	L
	1,2-Dichlorobenzene	<0.000170 mg/L	UJ	L
	1,2-Dichloroethane	<0.000172 mg/L	UJ	L
	1,2-Dichloropropane	<0.000173 mg/L	UJ	L
	1,3-Dichlorobenzene	<0.000128 mg/L	UJ	L
	1,3-Dichloropropane	<0.000146 mg/L	UJ	L
	2,2-Dichloropropane	<0.000335 mg/L	UJ	L
	2-Chlorotoluene	<0.000155 mg/L	UJ	L
	4-Chlorotoluene	<0.000242 mg/L	UJ	L
	Benzene	<0.000330 mg/L	UJ	L
	Bromobenzene	<0.000128 mg/L	UJ	L
	Bromochloromethane	<0.000228 mg/L	UJ	L
	Bromodichloromethane	<0.000175 mg/L	UJ	L
	Bromoform	<0.000500 mg/L	UJ	L
	Bromomethane	<0.000392 mg/L	UJ	L

**TABLE 2**  
**Qualifiers Added During Data Usability Review**  
**Injection Galleries 3 and 4 - Former El Campo Aluminum Facility**  
**El Campo, Texas**

Sample ID	Analyte	Concentration	Qualifiers and Bias/Reason Codes	
IG3-B-3 (46'-47') (continued)	Carbon tetrachloride	<0.000251 mg/L	UJ	L
	Chlorobenzene	<0.000136 mg/L	UJ	L
	Chloroethane	<0.000400 mg/L	UJ	L
	Chloroform	<0.000173 mg/L	UJ	L
	Chloromethane	<0.000390 mg/L	UJ	L
	cis-1,2-Dichloroethene	<0.000121 mg/L	UJ	L
	Dibromochloromethane	<0.000223 mg/L	UJ	L
	Dibromomethane	<0.000165 mg/L	UJ	L
	Dichlorodifluoromethane	<0.000429 mg/L	UJ	L
	Hexachlorobutadiene	<0.000860 mg/L	UJ	L
	Methylene chloride	<0.00200 mg/L	UJ	L
	m-Xylene & p-Xylene	<0.000260 mg/L	UJ	L
	n-Propylbenzene	<0.000106 mg/L	UJ	L
	p-Isopropyltoluene	<0.000150 mg/L	UJ	L
	sec-Butylbenzene	<0.000300 mg/L	UJ	L
	Tetrachloroethene	<0.000189 mg/L	UJ	L
	Toluene	<0.000495 mg/L	UJ	L
	Trichloroethene	<0.000317 mg/L	UJ	L
	Trichlorofluoromethane	<0.000244 mg/L	UJ	L
	Vinyl Chloride	<0.000300 mg/L	UJ	L
Remaining analytes	<0.000200 mg/L	UJ	L	
IG3-B-4 (43'-44')	Chloromethane	0.000505 mg/L	J	H
IG3-B-4 (79'-80')	Benzene	0.000513 mg/L	J	DL
	Bromodichloromethane	0.000339 mg/L	J	DL
	Chloroform	0.000344 mg/L	J	DL
	Chloromethane	0.000560 mg/L	J	H
	Toluene	0.000597 mg/L	J	DL
IG3-B-4 (94'-95')	Benzene	0.000502 mg/L	J	DL
	Chloroform	0.000156 mg/L	J	DL
	Chloromethane	0.000423 mg/L	J	H
	Toluene	0.000396 mg/L	J	DL
	trans-1,2-Dichloroethene	0.000220 mg/L	J	DL
IG3-B-4 (115'116')	Bromodichloromethane	0.000382 mg/L	J	DL
	Chloromethane	0.000367 mg/L	J	H
IG4-RW-1	Chloroform	0.000334 mg/L	J	DL

**Notes:**

mg/L = milligrams per liter

**Qualifier Definitions:**

U = The analyte was not detected above the reported sample quantitation limit.

J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.

UJ = The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.

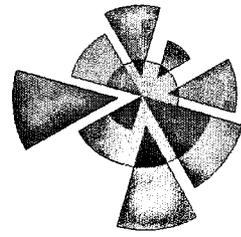
**Bias and Reason Code Definitions:**

H = Bias in the sample result is likely to be high.

L = Bias in the sample result is likely to be low.

DL = The analyte concentration is between the detection limit and the limit of quantification.

TB = The result was qualified as not detected because of a detection in a trip blank.



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**APPENDIX A**

NELAP CERTIFICATIONS – TestAmerica Houston, TestAmerica Corpus Christi



## Texas Commission on Environmental Quality

NELAP-Recognized Laboratory Accreditation is hereby awarded to



## TestAmerica Laboratories, Inc. - Houston

6310 Rothway Drive  
Houston, TX 77040-5056

in accordance with Texas Water Code Chapter 5, Subchapter R, Title 30 Texas Administrative Code Chapter 25, and the National Environmental Laboratory Accreditation Program.

The laboratory's scope of accreditation includes the fields of accreditation that accompany this certificate. Continued accreditation depends upon successful ongoing participation in the program. The Texas Commission on Environmental Quality urges customers to verify the laboratory's current location(s) and accreditation status for particular methods and analyses ([www.tceq.texas.gov/goto/lab](http://www.tceq.texas.gov/goto/lab)). Accreditation does not imply that a product, process, system or person is approved by the Texas Commission on Environmental Quality.

**Certificate Number:** T104704223-15-16

**Effective Date:** 7/7/2015

**Expiration Date:** 10/31/2015

A handwritten signature in black ink, appearing to read "R. A. Hyde".

Executive Director Texas Commission on  
Environmental Quality

## **Appendix D**

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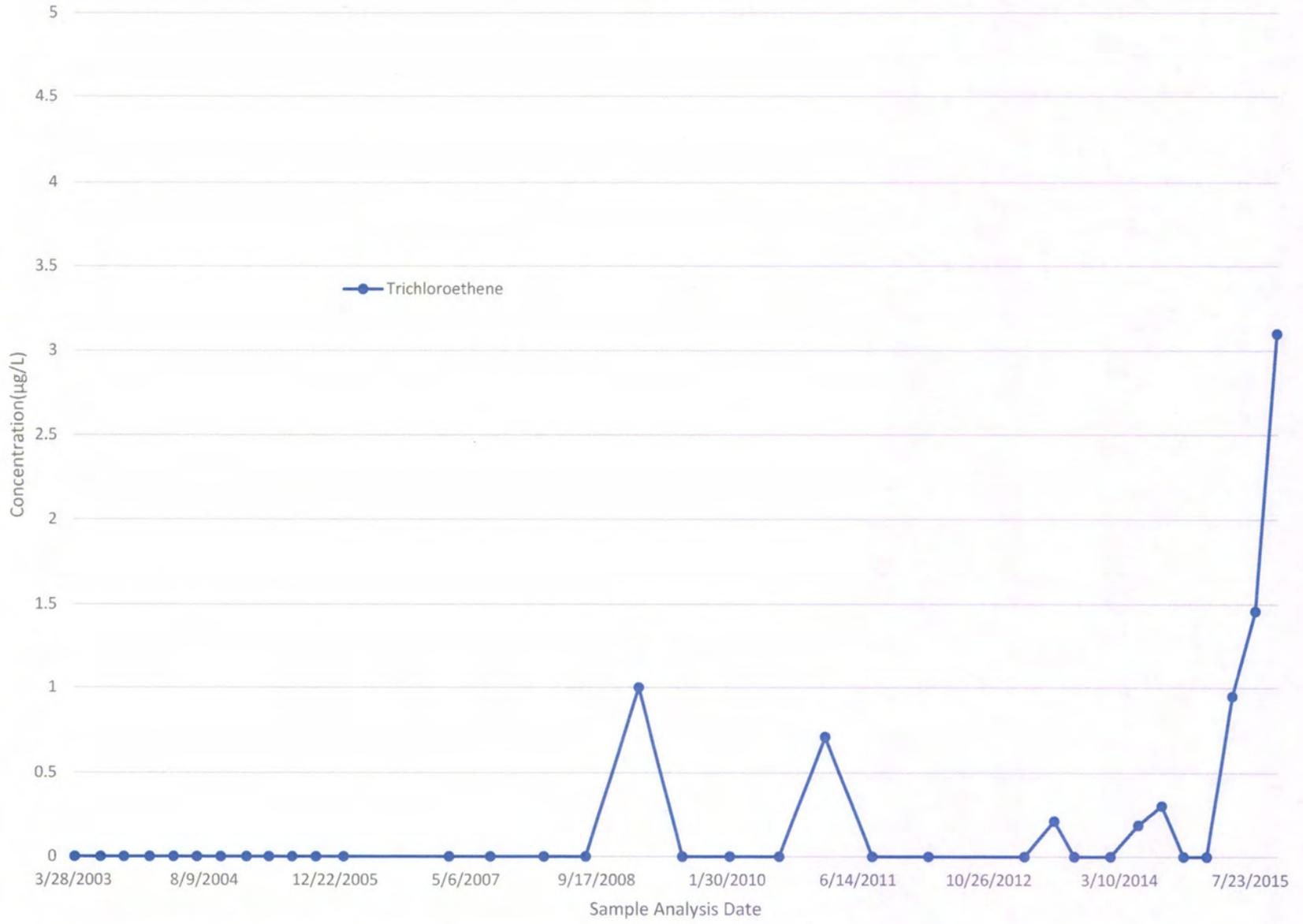
### *Compilation of Historical Groundwater Analytical Results*

# **Appendix E**

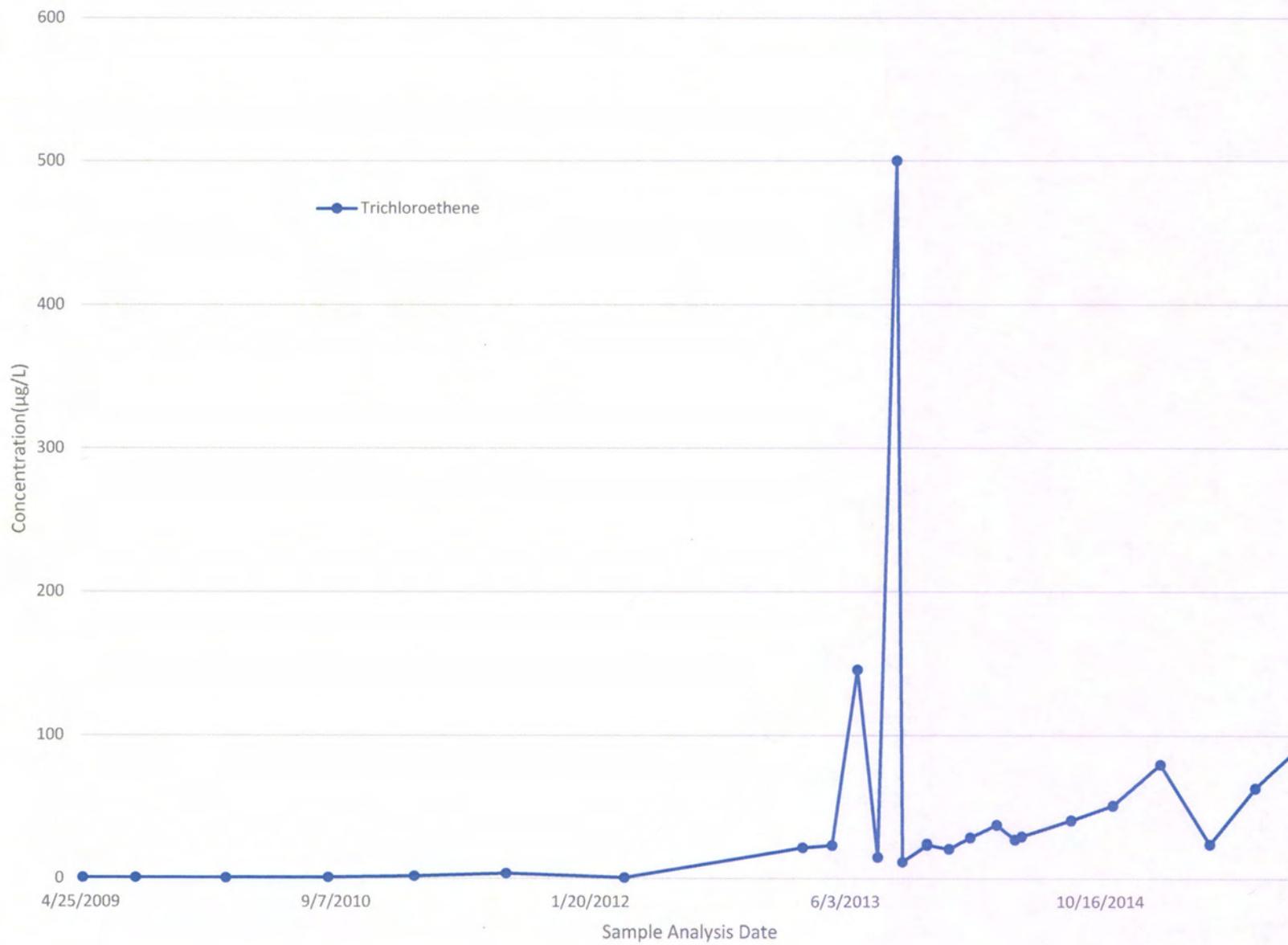
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## *Select Groundwater Concentration Trends*

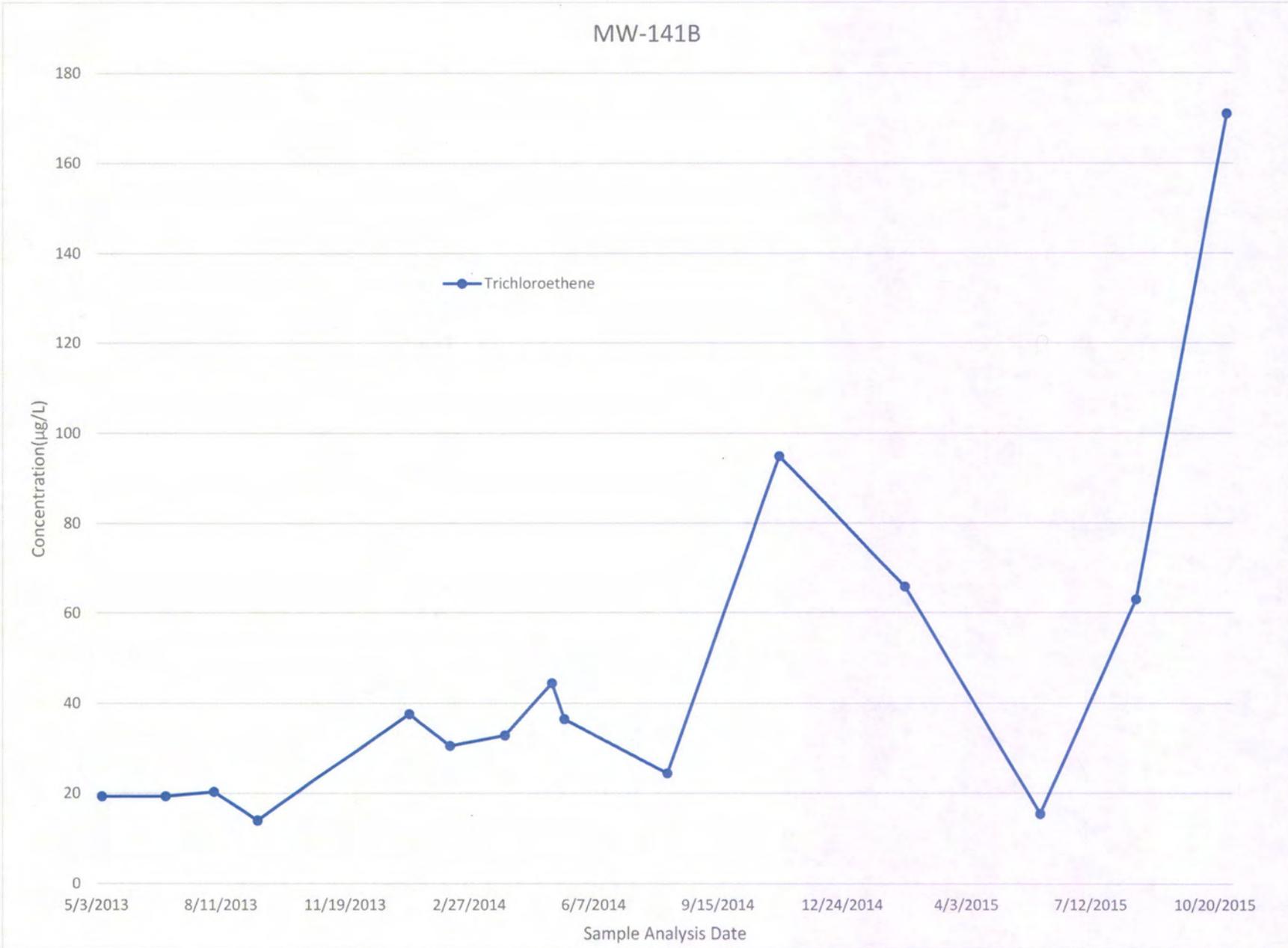
# MW-114B



MW-126B



MW-141B



# **Appendix F**

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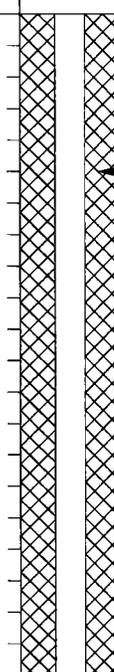
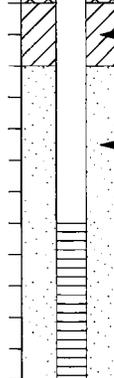
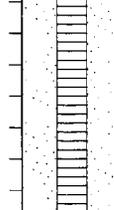
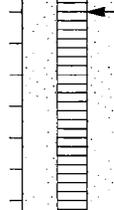
*Well Logs*

PROJECT: El Campo Aluminum Plant Facility El Campo, TX		<b>Log of Well No. IG3-IW-1</b>	
BORING LOCATION: N: 13620999.11, E: 2833075.91		GROUND SURFACE ELEVATION AND DATUM: 103.09' MSL	
DRILLING CONTRACTOR: Cascade Drilling, LP		DATE STARTED: 8/15/15	DATE FINISHED: 8/15/15
DRILLING METHOD: Sonic		TOTAL DEPTH (ft.): 118.0	SCREEN INTERVAL (ft.): 68'-118'
DRILLING EQUIPMENT: Full Sonic		DEPTH TO WATER ATD:	CASING: 0'-68'
SAMPLING METHOD: Continuous Core		LOGGED BY: Randy Beyer, P.G.	
HAMMER WEIGHT: NA	DROP: NA	RESPONSIBLE PROFESSIONAL: Randy Beyer, P.G.	REG. NO. 5468

DEPTH (feet)	SAMPLES			OVM Reading	DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter. Surface Elevation: 102.77' MSL	WELL CONSTRUCTION DETAILS AND/OR DRILLING REMARKS
	Sample No.	Sample	Blows/ Foot			
0.5				1	SANDY CLAY/TOPSOIL (CL): medium brown to black, moist, 90% fines, 10% fine-grained sand, firm, no odor	Traffic Box
1.1				1.1	CLAY (CH): reddish-brown, moist, 100% fines, high plasticity, stiff, no odor	
2.9				2.9		
4.5				4.5	SILTY CLAY (CL): reddish-brown, damp, 80% fines, 20% silt, soft, medium plasticity, no odor	8" Diameter Borehole
15					SAND (SP): reddish-tan, moist, 100% medium-grained sand, loose	PID Malfunction at 12:52 STATE OF TEXAS KENNETH RANDALL BEYER GEOLOGY No. 5468 LICENSED PROFESSIONAL & GEOSCIENTIST 3/29/16
22-28'					- clay clasts with minor gravel, dry, 22-28'	Neat Cement Grout
30-30.5'					- sandy clay layer at 30-30.5', black and reddish stained, minor pebbles, dry	
35-35.5'					- sandy clay layer at 35-35.5', black and reddish stained, minor pebbles, dry	4" Diameter Sch 40 PVC Casing
40					SANDY CLAY (CL): reddish-brown, moist, 60% fines, 40% sand, hard, non-plastic	

PROJECT: El Campo Aluminum Plant Facility  
El Campo, TX

### Log of Well No. IG3-IW-1 (cont'd)

DEPTH (feet)	SAMPLES				OVM Reading	DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter.	WELL CONSTRUCTION DETAILS AND/OR DRILLING REMARKS
	Sample No.	Sample	Blows/ Foot	Foot			
45						SAND (SP): brownish-tan, moist, 100% fine-grained sand, loose, saturated at 42'-47'	 <p>Neat Cement Grout</p>
50						CLAY (CL): gray to white to tan mottled, damp, 95% fines, 5% silt, very stiff, medium plasticity, dense, calcareous	
55						CLAYEY SILT (ML): light gray to reddish-tan, saturated, 80% silt, 20% fines, firm, low plasticity, no odor	
60					0.2		 <p>Bentonite Seal</p>
65					5.5	CLAY (CL): gray to white to tan mottled, damp, 95% fines, 5% silt, very stiff, medium plasticity, dense	
65					0.9	CLAYEY SILT (ML): light tan, saturated, 90% silt, 10% fines, firm	
70					4.6		 <p>8/12 Grade Sand</p>
75					0.3	SAND (SW): light tan, saturated, 100% medium- to coarse-grained sand, loose	
75					0.8		
80					0.6		 <p>4" Diameter Sch 80 PVC 0.040 Slot Screen</p>
85					0.4		

WELL3

PROJECT: El Campo Aluminum Plant Facility  
El Campo, TX

### Log of Well No. IG3-IW-1 (cont'd)

DEPTH (feet)	SAMPLES		OVM Reading	DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter.	WELL CONSTRUCTION DETAILS AND/OR DRILLING REMARKS
	Sample No.	Sample Blows/ Foot			
90	IG3-B-1 (90-91)	X	0.6		
			10.3		
95			1.6	- few clay clasts at 94-96'	8/12 Grade Sand
			7.6		
100			5.3		
			7		
105			9.7		4" Diameter Sch 80 PVC 0.040 Slot Screen
			10.1		
110			3.6	SILT (ML): light tannish-gray, saturated, 100% silt, firm	
			2.3		
115	IG3-B-1 (115-118)	X	5.6	SILTY SAND (SW): light tannish-gray, saturated, soft, 80% medium-grained sand, 20% silt	
			7.3		
120			5	CLAY (CH): reddish-brown, moist, 100% fines, very stiff, dense, high plasticity	
				Total Depth = 118'	
125					
130					
135					

WELL3

# **Appendix G**

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## *Depth-Discrete Soil Boring Log*



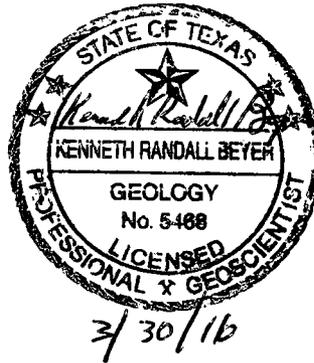
amec  
foster  
wheeler

## SOIL BORING AND MONITORING WELL LOGS

The following soil boring logs and monitoring well records were prepared under the supervision of Randy Beyer, State of Texas Professional Geoscientist No. 5468, on behalf of Whittaker Corporation.

- Boring No. IG3-B-01
- Boring No. IG3-B-02
- Boring No. IG3-B-03
- Boring No. IG3-B-04

The state of Texas Professional Geoscientist seal that appears below, applies to each of these attached logs.



PROJECT: El Campo Aluminum Plant Facility El Campo, TX				<b>Log of Boring No. IG3-B-01</b>			
BORING LOCATION: 875' East of MW-113 B and 83' South of Hwy 59				ELEVATION AND DATUM: Not Surveyed			
DRILLING CONTRACTOR: Cascade Drilling, LP				DATE STARTED: 7/28/15		DATE FINISHED: 7/29/15	
DRILLING METHOD: Sonic				TOTAL DEPTH (ft.): 126.0		MEASURING POINT: Ground Surface	
DRILLING EQUIPMENT: GP-RS300				DEPTH TO WATER	FIRST	COMPL. NA	24 HRS. NA
SAMPLING METHOD: Continuous Core				LOGGED BY: Randy Beyer, P.G.			
HAMMER WEIGHT: NA		DROP: NA		RESPONSIBLE PROFESSIONAL: Randy Beyer, P.G.			REG. NO. 5468
DEPTH (feet)	SAMPLES			DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter.	PID READING (ppm)	REMARKS	
	Sample No.	Sample	Blows/ Foot				
				Surface Elevation: Not Surveyed			
				SANDY CLAY/TOPSOIL (CL): medium brown to black, moist, 90% fines, 10% fine-grained sand, firm, no odor	0.5		
				CLAY (CH): reddish-brown, moist, 100% fines, high plasticity, stiff, no odor	1		
5					1.1		
					2.9		
10					4.5		
				SILTY CLAY (CL): reddish-brown, damp, 80% fines, 20% silt, soft, medium plasticity, no odor	28		
15					35		
				SAND (SP): reddish-tan, moist, 100% medium-grained sand, loose			
20							
				- clay clasts with minor gravel, dry, 22-28'			
25							
				- sandy clay layer at 30-30.5', black and reddish stained, minor pebbles, dry			
30							
				- sandy clay layer at 35-35.5', black and reddish stained, minor pebbles, dry			
35							
				SANDY CLAY (CL): reddish-brown, moist, 60% fines, 40% sand, hard, non-plastic			
40							
				SAND (SP): brownish-tan, moist, 100% fine-grained sand,			

RMRK3

PROJECT: El Campo Aluminum Plant Facility  
El Campo, TX

### Log of Boring No. IG3-B-01 (cont'd)

DEPTH (feet)	SAMPLES			DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter.	PID READING (ppm)	REMARKS
	Sample No.	Sample	Blows/ Foot			
45	IG3-B-01 (43-45')	X		loose, saturated at 42'-47'		
50				CLAY (CL): gray to white to tan mottled, damp, 95% fines, 5% silt, very stiff, medium plasticity, dense, calcareous		
55	IG3-B-01 (45-75')			CLAYEY SILT (ML): light gray to reddish-tan, saturated, 80% silt, 20% fines, firm, low plasticity, no odor	0.2	
60				CLAY (CL): gray to white to tan mottled, damp, 95% fines, 5% silt, very stiff, medium plasticity, dense	5.5	
65				CLAYEY SILT (ML): light tan, saturated, 90% silt, 10% fines, firm	0.9	
70	IG3-B-01 (75-76')	X		SAND (SW): light tan, saturated, 100% medium- to coarse-grained sand, loose	4.6	
75					0.8	
80					0.8	
85					0.6	
					0.4	

RMRK3

PROJECT: El Campo Aluminum Plant Facility  
El Campo, TX

### Log of Boring No. IG3-B-01 (cont'd)

DEPTH (feet)	SAMPLES			DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter.	PID READING (ppm)	REMARKS
	Sample No.	Sample	Blows/ Foot			
90	IG3-B-01 (90-91')	X		- few clay clasts at 94-96'	0.6	
					10.3	
					1.6	
95					7.6	
					5.3	
100					7	
					9.7	
105					10.1	
					3.6	
110					2.3	
	5.6					
115	IG3-B-01 (115-116')	X		CLAY (CH): reddish-brown, moist, 100% fines, very stiff, dense, high plasticity	7.3	
					5	
120					1.3	
					1.4	
125					0.9	
			Total Depth = 126'			
130						
135						

RMRK3

PROJECT: El Campo Aluminum Plant Facility El Campo, TX		<b>Log of Boring No. IG3-B-02</b>			
BORING LOCATION: 675' East of MW-113 B and 84' South of Hwy 59		ELEVATION AND DATUM: Not Surveyed			
DRILLING CONTRACTOR: Cascade Drilling, LP		DATE STARTED: 7/30/15		DATE FINISHED: 7/31/15	
DRILLING METHOD: Sonic		TOTAL DEPTH (ft.): 122.0		MEASURING POINT: Ground Surface	
DRILLING EQUIPMENT: GP-RS300		DEPTH TO WATER	FIRST	COMPL.	24 HRS.
SAMPLING METHOD: Continuous Core		LOGGED BY: Randy Beyer, P.G.			
HAMMER WEIGHT: NA	DROP: NA	RESPONSIBLE PROFESSIONAL: Randy Beyer, P.G.			REG. NO. 5468

DEPTH (feet)	SAMPLES			DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter.	PID READING (ppm)	REMARKS
	Sample No.	Sample	Blows/ Foot			
				Surface Elevation: Not Surveyed		
5				CLAY (CL): reddish-brown to dark gray mottled, moist, 95% fines, 5% silt, firm, dense	1.1	
10				SILT (ML): reddish-brown, moist, 80% silt, 20% fines, soft	0.7	
15				SAND (SW): reddish-tan, moist, 100% medium-grained sand, loose, iron oxide stained at 17-18'	1.1	
20					8.4	
25					2.8	
30				- clay at 30-30.5'	4.4	
35					3.7	
40				- clayey sand at 36-37.5'	7.6	
					35.1	

PROJECT: El Campo Aluminum Plant Facility  
El Campo, TX

**Log of Boring No. IG3-B-02 (cont'd)**

DEPTH (feet)	SAMPLES			DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter.	PID READING (ppm)	REMARKS
	Sample No.	Sample	Blows/ Foot			
45	IG3-B-02 (44-46')	X		- saturated at 43', increased grain size at 45-47', coarse-grained sand, trace gravel	37	
50				CLAY (CL): white to tan to gray mottled, moist, 90% fines, 10% silt, calcareous	1.6	
55	IG3-B-02 (79-80')	X		SILT (ML): reddish-tan, saturated, 90% silt, 10% fines, soft	3.7	
60				CLAY (CL): light tannish-red, saturated, 90% fines, 10% silt, soft	1.8	
65				CLAYEY SILT (ML): tan, saturated, 80% silt, 20% fines, soft	2.1	
70				SAND (SP): tan, saturated, 100% fine-grained sand, loose, few clay clasts	0.7	
75	IG3-B-02 (79-80')	X		- increase grain size, medium-grained sand at 78', iron oxide stained at 79-80'	2.1	
80				SILT (ML): tan, saturated, 90% silt, 10% fines, soft	1.2	
85				- clay layer at 83-83.25'	2.9	
				SAND (SW): tan, saturated, 100% fine- to medium-grained sand, loose	2.5	
					1.5	
					3.5	
					8	
					1.8	
					4.4	
					18.5	
					5.1	
					6.3	

RMRK3

PROJECT: El Campo Aluminum Plant Facility  
El Campo, TX

**Log of Boring No. IG3-B-02 (cont'd)**

DEPTH (feet)	SAMPLES			DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter.	PID READING (ppm)	REMARKS
	Sample No.	Sample Blows/ Foot				
90	IG3-B-02 (91-92')	X			8	
						12.8
			SILT (ML): tan, saturated, 100% silt, soft			
95			SAND (SW): tan, saturated, 100% fine-grained sand, soft		9.1	
					0.2	
100					14.5	
					5	
			SAND (SW): tan, saturated, 100% fine- to coarse-grained sand, soft, trace fine gravel			
105			CLAYEY SAND (SC): grayish-tan, saturated, 80% medium to coarse-grained sand, 20% fines, soft		6.6	
					8.4	
110					5.7	
			- silty at 112-113'		5.9	
115	IG3-B-02 (115-116')	X			8.2	
						6
			- gravel at 115.5-116.8'			
			CLAY (CH): reddish-brown, moist, 100% fines, high plasticity, very stiff, dense		4.1	
120					0.5	
			Total Depth = 122'			
125						
130						
135						

RMRK3

PROJECT: El Campo Aluminum Plant Facility El Campo, TX		<b>Log of Boring No. IG3-B-03</b>			
BORING LOCATION: 475' East of MW-113 B and 86' South of Hwy 59		ELEVATION AND DATUM: Not Surveyed			
DRILLING CONTRACTOR: Cascade Drilling, LP		DATE STARTED: 8/3/15		DATE FINISHED: 8/3/15	
DRILLING METHOD: Sonic		TOTAL DEPTH (ft.): 122.0		MEASURING POINT: Ground Surface	
DRILLING EQUIPMENT: GP-RS300		DEPTH TO WATER	FIRST	COMPL.	24 HRS.
SAMPLING METHOD: Continuous Core		LOGGED BY: Randy Beyer, P.G.			
HAMMER WEIGHT: NA		DROP: NA		RESPONSIBLE PROFESSIONAL: Randy Beyer, P.G.	REG. NO. 5468

DEPTH (feet)	SAMPLES			DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter.	PID READING (ppm)	REMARKS
	Sample No.	Sample	Blows/ Foot			
				Surface Elevation: Not Surveyed		
5				SANDY CLAY (CL): light gray, dry, 80% fines, 20% sand, friable, low plasticity	0.1	
					0.5	
					4	
10				SANDY CLAY (CL): reddish-brown, moist, 90% fines, 10% sand, firm, medium plasticity	0.6	
					0.2	
15				SAND (SW): light grayish-tan, dry, 100% fine- to medium-grained sand, loose, trace clay clasts	1.7	
					0.1	
					0.1	
20					1.2	
					1.5	
25					3.3	
					0.5	
30						
35						
40						

RMRK3

PROJECT: El Campo Aluminum Plant Facility  
El Campo, TX

### Log of Boring No. IG3-B-03 (cont'd)

DEPTH (feet)	SAMPLES			DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter.	PID READING (ppm)	REMARKS
	Sample No.	Sample	Blows/ Foot			
45	IG3-B-03 (46-47)	X		- saturated 43'-45'	2.6	
50				CLAY (CL): gray to white to tan, moist, 90% fines, 10% sand, friable, low plasticity	1.2	
55				SAND (SW): tannish-gray, saturated, 100% fine- to coarse-grained sand, soft	0.6	
				CLAY (CL): gray to tan, moist, 90% fines, 10% silt, stiff	4	
60				SILT (ML): reddish-tan to gray, 90% silt, 10% fines, soft	2.6	
					4	
65				SILTY SAND (SW): reddish-tan, saturated, 80% sand, 20% silt, soft	2.6	
				SAND (SW): light reddish-tan, saturated, 100% fine- to medium-grained sand, loose	2.8	
70					0.7	
75				IG3-B-03 (74-75)	X	
		1				
80		0.2				
		2.5				
85		0.2				
		5.1				

RMRK3

PROJECT: El Campo Aluminum Plant Facility  
El Campo, TX

### Log of Boring No. IG3-B-03 (cont'd)

DEPTH (feet)	SAMPLES		DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter.	PID READING (ppm)	REMARKS
	Sample No.	Sample Blows/ Foot			
90			CLAYEY SAND (SC): light reddish-tan, saturated, 75% sand, 25% fines, soft	8	
95	IG3-B-03 (95-96')	X	SILTY SAND (SW): light reddish-tan, saturated, 80% fine-grained sand, 20% silt, soft to loose	4.9 5.9	
100				3.7 11	
105	IG3-B-03 (104-105')	X	SILTY CLAY (CL): light grayish tan, saturated, 80% fines, 20% silt, stiff	7.6 7.9	
110			CLAYEY SAND (SW): reddish-tan, saturated, 90% fine- to coarse-grained sand, 10% fines, trace fine gravel	7.6 7.3	
115			CLAY (CH): reddish-brown, moist, 100% fines, very stiff, dense	4 4.9	
120				2.6 0.7	
125			Total Depth = 122'	0.3	
130					
135					

RMRK3

PROJECT: El Campo Aluminum Plant Facility El Campo, TX		<b>Log of Boring No. IG3-B-04</b>	
BORING LOCATION: 975' East of MW-113 B and 80' South of Hwy 59		ELEVATION AND DATUM: Not Surveyed	
DRILLING CONTRACTOR: Cascade Drilling, LP		DATE STARTED: 8/3/15	DATE FINISHED: 8/3/15
DRILLING METHOD: Sonic		TOTAL DEPTH (ft.): 122.0	MEASURING POINT: Ground Surface
DRILLING EQUIPMENT: GP-RS300		DEPTH TO WATER	FIRST COMPL. 24 HRS.
SAMPLING METHOD: Continuous Core		LOGGED BY: Randy Beyer, P.G.	
HAMMER WEIGHT: NA	DROP: NA	RESPONSIBLE PROFESSIONAL: Randy Beyer, P.G.	REG. NO. 5468

DEPTH (feet)	SAMPLES			DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter.	PID READING (ppm)	REMARKS
	Sample No.	Sample	Blows/ Foot			
				Surface Elevation: Not Surveyed		
				For approximate lithology, refer to IG3-B-1		
5						
10						
15						
20						
25						
30						
35						
40						
45						
50						
55						
60						
65						
70						
75						
80						
85						
90						
95						
100						
105						
110						
115						
120						
125						
130						

Total Depth = 122'

RMRK3

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## RESPONSE ACTION PLAN SUPPLEMENT

El Campo Aluminum Facility - VCP No. 538

El Campo, Texas

*Prepared for:*

**Whittaker Corporation**

1955 North Surveyor Avenue  
Simi Valley, California 93063-3386

**Received**  
**DEC 06 2011**  
**TCEQ**  
**Remediation Division**

*Prepared by:*

**AMEC Geomatrix, Inc.**

3711 S. MoPac Expwy., Bldg. One, Ste. 100  
Austin, Texas 78746  
(512) 494-0333

December 2011

12-2-11

Project No. 012620000

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Texas Commission on Environmental Quality  
**Remediation Division Correspondence Identification Form**

SITE & PROGRAM AREA IDENTIFICATION			
SITE LOCATION		REMEDIATION DIVISION PROGRAM AND FACILITY IDENTIFICATION	
Site Name: <b>El Campo Aluminum Facility</b>		Is This Site Being Managed Under A State Lead Contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Address 1: <b>902 Gladys Street</b>		Program Area:	<b>VOLUNTARY CLEANUP PROGRAM</b> ▼
Address 2:		Mail Code:	<b>MC-221</b>
City: <b>El Campo</b> State: <b>Texas</b>		Is This A New Site To This Program Area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Zip Code:	<b>77437</b>	County:	<b>Wharton</b> ▼
TCEQ Region:		VCP No.:	<b>538</b>
<b>Region 12 - Houston</b>		--Leave This Field Blank--	--Leave This Field Blank--

DOCUMENT(S) IDENTIFICATION	
PHASE OF REMEDIATION	DOCUMENT NAME
1. <b>REMEDIATION</b> ▼	<b>RESPONSE ACTION PLAN (RAP)</b> ▼
2. ▼	▼
3. ▼	▼
4. ▼	▼
5. ▼	▼

CONTACT INFORMATION			
RESPONSIBLE PARTY/APPLICANT/CUSTOMER			
Name:	<b>Eric Lardiere</b>	Phone Number:	<b>805-526-5700 x6650</b>
Company:	<b>Whittaker Corporation</b>	Fax Number:	<b>805-584-4182</b>
Address 1:	<b>1955 N. Surveyor Avenue</b>	City:	<b>Simi Valley</b> State: <b>CA</b> Zip Code: <b>93063</b>
Address 2:		Email Address:	<b>eric.lardiere@meggitt.com</b>
ENVIRONMENTAL CONSULTANT/REPORT PREPARER/AGENT			
Name:	<b>Michael Schofield</b>	Phone Number:	<b>512-494-0333</b>
Company:	<b>AMEC Geomatrix</b>	Fax Number:	<b>512-494-0334</b>
Address 1:	<b>3711 S. MoPac Expressway</b>	City:	<b>Austin</b> State: <b>TX</b> Zip Code: <b>78746</b>
Address 2:	<b>BLD 1 STE 100</b>	Email Address:	<b>mike.schofield@amec.com</b>

TCEQ INTERNAL USE ONLY			
Document No.	TCEQ Database Term	Document No.	TCEQ Database Term
1.	<b>RAP</b>	4.	
2.		5.	
3.			

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
Response Action Plan

Cover Page

Regulatory ID number (Solid waste registration number, VCP ID number, etc) VCP No. 538  
check one:  Initial submittal for this on-site property  Subsequent submittal for this on-site property  
Report date: December 2, 2011 TCEQ Region No.: 12

TCEQ Program (check one)

Corrective Action (Mail Code 127)  Superfund PRP Lead (Mail Code 143)  
 Voluntary Cleanup Program (Mail Code 221)  Municipal Solid Waste Permits (Mail Code 124)  
 RPR Section (Mail Code 137)

On-Site Property Information

On-Site Property Name: El Campo Aluminum Facility  
Street no. 902 Pre dir:     Street name Gladys Street type: Street Post dir:      
City: El Campo County: Wharton County Code: 241 Zip: 77437  
Nearest street intersection or location description: Gladys Street and Alice Street

Latitude: Degrees, Minutes, Seconds OR Decimal Degrees (circle one) North 29.182208 degrees  
Longitude: Degrees, Minutes, Seconds OR Decimal Degrees (circle one) West -96.282698 degrees

Off-Site Affected Property Information

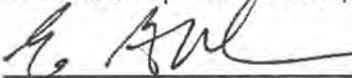
Off-Site Affected Property Name: Hydraulically downgradient properties, El Campo, Texas  
Physical Address:  
Street no.     Pre dir:     Street name     Street type:     Post dir:      
City: El Campo County: Wharton County Code: 241 Zip: 77437

Check if no off-site properties affected

Contact Person Information and Acknowledgement

Person (or company) Name: Whittaker Corporation  
Contact Person: Mr. Eric G. Lardiere Title: President and Secretary  
Mailing Address: 1955 North Surveyor Avenue  
City: Simi Valley State: CA Zip: 93063-3386 E-mail eric.lardiere@meggitt.com  
Phone: 805-526-5700 ext. 6650 Fax: 805-584-4182

By my signature below, I acknowledge the requirement of §350.2(a) that no person shall submit information to the executive director or to parties who are required to be provided information under this chapter which they know or reasonably should have known to be false or intentionally misleading, or fail to submit available information which is critical to the understanding of the matter at hand or to the basis of critical decisions which reasonably would have been influenced by that information. Violation of this rule may subject a person to the imposition of civil, criminal, or administrative penalties.

Signature of Person  Name, print: ERIC G. LARDIERE Date: 12/2/11

## RAP Executive Summary

ID No.: VCP No. 538

Report Date: Dec 2, 2011

Use this worksheet to summarize the report. Be sure to complete and submit the Checklist for Report Completeness. **Attach a chronology of activities associated with the affected property.**

Briefly describe the affected property and PCLE zones, the conclusions from the assessment activities, identify any affected or threatened receptors, and describe any other major considerations taken into account when developing this response action plan. If any portion of the response action is necessitated due to an aesthetic or nuisance condition, identify the nature of that condition and identify that portion of the response action proposed to address it. If any media that contains a PCLE zone is not addressed in this RAP, provide justification.

The site is a former aluminum extrusion facility (herein, the Plant) that operated from 1963 until November 2001. In March and April 1997, Bon L Campo conducted due diligence activities prior to purchasing the property from Reynolds Metal Company (herein "Reynolds" is used to refer to both Reynolds Metal Company and their various consultants). Soil, sediment, sludge, and groundwater were assessed in and around the various waste management units and surface impoundments. Areas of stained or otherwise visibly impacted soils were observed, and concentrations of various chemicals of concern (COCs) appeared to be elevated relative to background concentrations. Subsequent investigations were conducted by Reynolds in 1997 and documented chromium, aluminum, barium, lead, PCBs, and other COCs in soils, and trichloroethene (TCE) and cis-1,2-dichloroethene (cis-1,2-DCE) in groundwater in excess of the 30 Texas Administrative Code (TAC) 335 Risk Reduction Rule Standard 2 Media Specific Concentrations (MSCs). Subsequently, Reynolds enrolled the property into the Voluntary Cleanup Program in 1997 (VCP No. 538).

Soil excavation work was conducted in 1997 and 1999 to address waste management areas and soils impacts. The Texas Commission on Environmental Quality (the TCEQ, then the Texas Natural Resource Conservation Commission) closed the soils issues, stating in a March 23, 2000 letter that the requirements of the 30 TAC 335 Risk Reduction Standard 2 had been met. That letter also directed Reynolds to proceed with a groundwater assessment. TCE and its daughter products have been the primary target COCs for the resulting assessment, although a few other volatile organic compounds (e.g., 1,1,2-trichloroethane, benzene) have exhibited sporadic and low detections. During the course of the groundwater assessment, the project transitioned to the jurisdiction of 30 TAC 350 Texas Risk Reduction Program (TRRP). On September 21, 2005, TCEQ issued a letter to Reynolds declaring a "substantial change in circumstances" from the conditions known at the time the March 23, 2000 closure letter was issued. The TCEQ letter directed that TCE and degradation products in groundwater were required to be addressed under TRRP.

In March 2001, during the course of groundwater assessment, TCE was detected in an off-site water supply well. Reynolds held a public meeting in concert with the TCEQ on April 30, 2002 at the El Campo High School to inform the local citizens of the groundwater situation and to respond to questions. Reynolds also commenced a field program to identify and sample the local private water wells. As a result of this program, over 300 private water wells were sampled from March to May 2002. Over 200 of these wells were within or proximal to the affected property. Reynolds subsequently equipped 148 affected and threatened wells with carbon filtration treatment systems. They conducted monthly monitoring and maintenance on the systems from May 2002 to September 2005, reporting results to both the TCEQ and the well owners.

In August 2005, the City of El Campo Public Water System (PWS) was extended into the affected property area to provide an alternate source of potable water. Subsequent to the PWS extension, Reynolds plugged and abandoned 125 of the water wells in September and October 2005, and equipped wells that remained plumbed to residences or business with a backflow preventer. There are now no known water wells used for potable water supply that are affected or threatened. Quarterly and semiannual groundwater monitoring and sampling has been conducted over the majority of the project period.

## RAP Executive Summary

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Soil borings were drilled on site (i.e. at the Plant property) in 2002 to investigate whether deeper soils were a continuing TCE source area for the affected groundwater. Based on the results of the soils investigation, a soil vapor extraction (SVE) system was installed in February 2003 near the western side of the former Plant building to remediate TCE-affected source area soils. The system was expanded in July 2005 and is still in operation as of the date of this report. TCE concentrations in both the soil and groundwater source areas have been substantially reduced by the SVE system. The soil PCLE zone and associated SVE Response action have been described in a series of RAERs, the most recent of which was submitted in March 2011. As a result, the Soil Response Action will not be addressed further in this report.

From 2000 to 2005, the majority of the groundwater assessment work was completed. Eighty-six monitoring wells were installed during that time period. Groundwater is present at and below a depth of approximately 32 feet, and does not discharge to the ground surface or to surface waters within the affected property area. Three groundwater bearing units (GWBUs) are affected, and are referred to at this site as Zones A, B, and C. The primary groundwater flow direction in all three zones is to the south-southwest from the Plant property. Based on the distribution of TCE in the groundwater, however, it is possible the many private water wells to the south and southeast of the Plant (most now plugged and abandoned) may have locally influenced groundwater flow, shifting flow to the south-southeast in some portions of the plume. Zones A and B are in direct hydraulic communication in the immediate vicinity of the Plant, and likely in the area to the south and southwest of the Plant. From the available information, Zone C is hydraulically isolated from Zones A and B, except where limited communication occurs on a local scale via inadequate annular seals in a small number of private water wells completed through Zones B and C.

In April 2009, six additional monitoring wells were installed to provide greater spatial control of the B Zone TCE plume in the downgradient area and to further evaluate the C Zone TCE plume. A detection in one of these wells (MW-128B) indicated that the PCLE zone extended south of the previous monitoring well network. In January 2011, three additional wells were installed in an effort to delineate the downgradient extent of the B Zone plume. A minor detection in the southeastern-most well (MW-133B) necessitated the installation of more B Zone wells to complete the delineation. As of the date of this report, six B Zone monitoring wells are being installed to complete the delineation of TCE in the downgradient area.

Although a rigorous evaluation has not been performed, the groundwater is currently presumed to have a Class 1 designation. Groundwater ingestion is the driving exposure pathway, and is the basis for the residential assessment level and the critical groundwater PCL for TCE (0.005 milligrams per liter, or mg/l). Nonaqueous phase liquid (NAPL) has not been observed, and none of the data suggest NAPL is present. The most aerially extensive impact and highest concentrations of TCE are present in Zone B, extending approximately 1.75 miles to the southwest from the Plant. Over the assessment period, TCE concentrations have ranged from less than the detection limit (0.00045 mg/l or lower) in many of the wells to a maximum concentration of 1.32 mg/l in a sample collected from an off-site private water well (Ryan Services well, Zone B, July 23, 2003). The most recent groundwater monitoring event was conducted in August 2011. Based on that data, the highest concentration observed was 0.773 mg/l, present in monitoring well MW-109B. The extent of the TCE-affected groundwater appears to be generally stable, and higher concentration areas are generally shrinking.

In summary, based on assessment data to date, we have concluded:

- TCE was released from the Plant and has affected three GBWUs. There is no evidence that NAPL is present based on field observations and maximum dissolved-phase concentrations. The design and construction of the monitoring wells would not preclude the entry of mobile NAPL into the well had it been present.
- Affected groundwater extends off-site approximately 1.75 miles to the south-southwest of the Plant property.

## RAP Executive Summary

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Report Date: Dec 2, 2011

- Numerous private water wells were affected by the release. A PWS now provides water to users within the affected property area and no known potable supply wells are now affected or threatened by the release. The PWS wells are located over a mile away from the affected groundwater to the northeast (upgradient) and east (cross-gradient). Several water wells completed in the B Zone in the project area are still utilized for non-potable purposes.
- The affected groundwater does not discharge to any surface water. Surface water and related sediments are not threatened by the affected groundwater.
- The three affected GWBUs are part of the Chicot Aquifer. Stratigraphically, Zones A and B are within the Beaumont Formation, and Zone C is within the Lissie Formation. Zone A is unconfined and saturated from approximately 32 to 50 feet depth. It is underlain with a discontinuous clay layer (A/B clay) that separates it in many areas from underlying Zone B. The A/B clay is absent in the Plant vicinity. Zone B is saturated at a depth of approximately 55 to 110 feet depth, and is unconfined and in hydraulic communication with Zone A in the Plant vicinity where the A/B clay is absent, but to the east and west of the Plant, Zone B is likely under confined conditions and may be more isolated from Zone A. Zone B is underlain by a thick continuous clay (B/C clay) that hydraulically segregates Zones B and C. Zone C is under confined conditions and is the saturated interval from approximately 150 to 200 feet depth. Leakage appears to have occurred from Zone B to Zone C in the immediate vicinity of three private water wells that lack adequate annular seals.
- TCE appears to have most likely entered the Zone A groundwater near the western perimeter of the Plant, in an area where the A/B clay is absent. The dissolved TCE was then transported to the southwest and downward under advective groundwater movement. Some local advective movement to the east and southeast may also have occurred, possibly under the collective influence of the water wells located in those directions. A map of TCE concentrations for the latest sampling event (August 2011) is included at Figure 1A-1. A map of cis-1,2 DCE concentrations for the August 2011 is also included at Figure 1A-2.
- The extent of COCs in the C Zone appears to be limited to the immediate vicinity of existing or historical wells lacking annual seals. Concentrations of COCs in the C Zone have been declining in recent years to levels near or below PCLs. In fact, during one recent sampling event (February 2010), there were no COCs detected in the C Zone at concentrations above their respective PCLs.
- Full delineation of B Zone in the downgradient area of the TCE plume is in progress, and expected to be complete by the end of 2011.

### Current Response Action

Historical COC data indicates TCE degradation is occurring under natural conditions. This is demonstrated by the presence of cis-1,2-DCE, a biodegradation byproduct of TCE, in groundwater samples from numerous wells including MW-6B, MW-7B, MW-21B and MW-16B. In addition, relatively short groundwater plume lengths of TCE daughter products, and the absence of detectable concentrations of vinyl chloride suggest TCE daughter products are also undergoing natural degradation concurrently. Vinyl chloride is biodegradable under both aerobic and anaerobic conditions and therefore, it is not surprising that vinyl chloride is not being detected in groundwater.

General water quality parameter concentrations and field parameters data suggest the aquifer is under predominantly aerobic conditions. Natural biodegradation of TCE and its daughter compounds has been observed under bulk aerobic settings, under conditions where small anaerobic zones co-exist. These anaerobic zones allow for reductive dechlorination (dehalorespiration) of TCE to occur (Enzien et al, 1994). Studies have shown that these types of environments may lead to the development of substantial

## RAP Executive Summary

ID No.: VCP No. 538

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populations of Methanogenic bacteria (in the anaerobic areas), and Methanotrophs (in the adjacent aerobic areas). The Methanotrophs can degrade TCE and its daughter compounds through the process of aerobic cometabolism, using the methane released by the neighboring Methanogens. A microbiological study conducted within the B-Zone at this site documented the presence of substantial populations of both of these bacterial groups in groundwater at the site. Given this, a practical first step in attempting to enhance the biodegradation process was to attempt to enhance the indigenous microbial population to biodegrade the TCE and daughter products via the cometabolic process in aerobic areas, or via reductive dechlorination in the anaerobic zones.

Water quality parameters data document relatively low concentrations of electron acceptors including iron and manganese to be present in the B-Zone; therefore, a simple carbohydrate injection program was proposed to readily stimulate growth of Methanogens, and increase the size of anaerobic subenvironments, resulting in a corresponding increase in the opportunistic Methanotroph populations. Likewise, the carbohydrate injection was expected to locally stimulate the native microbial population, which would utilize the available dissolved oxygen followed by the nitrate, which would then promote reductive dechlorination near the injection areas. Given the primary contaminant mass at this site is present within the B-Zone, the original RAP outlined the implementation of a carbohydrate injection program to address areas within the B-Zone having the highest TCE levels. The described carbohydrate injection system utilizes a mixture of food-grade molasses as a carbohydrate source, and B-Zone groundwater.

A monitoring well installation and sampling program has been implemented to evaluate the effectiveness of both the carbohydrate injection system within the core area of the B-Zone TCE plume, as well as natural processes in the other portions of the PCLE Zone. These activities comprise the Response Action at the Site. The ultimate goal will be to achieve Remedy Standard A conditions in the A-, B-, and C-Zones within a proposed Reasonable Time Frame of 20 years.

The initially proposed Response Action was approved by the TCEQ in the original Response Action Plan in May 2009. Construction of the first Injection Gallery (#1), located on Murray Road, was completed in August of 2010 and injection began in September 2010. Construction of the second Injection Gallery (#2), located on Lily Street, was completed in February 2011 and injection began in March 2011. Operational data is reported quarterly to the TCEQ Office of Underground Injection Control (UIC). A comprehensive effectiveness evaluation was completed in October 2011 and is being submitted concurrently with this RAP Supplement as the first Groundwater Response Action Effectiveness Report (RAER). In short, the findings reported in the RAER are that the Response Action is having a favorable impact on COC concentrations in the B Zone, and that evidence of enhanced aerobic cometabolism has been seen at distances over 500 feet away from the Injection Galleries. Based on these findings, the chosen Response Action has been appropriate for COC and hydrogeologic conditions, and an expansion of the Response Action is warranted and necessary to treat the entirety of the affected area.

### Proposed Response Action Expansion

The proposed Response Action expansion utilizes operational data from the first 18 months of operation of Injection Galleries #1 and #2. The expansion consists of:

- 1) Modification of Injection Gallery #1 to target a larger portion of the affected property.
- 2) Installation of three additional Injection Galleries.

Minor modifications have been proposed in the layout of proposed Injection Galleries, as described in depth in Worksheet 2.0.

# RAP Executive Summary

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## Downgradient Area Investigation

As previously described above, the B Zone TCE plume is currently undefined in the downgradient direction. Preliminary investigation of this area indicates that the TCE plume is under the hydraulic influence of an agricultural irrigation well in the downgradient direction, located approximately 2 miles south of the facility. Well records indicate that, in addition to deeper groundwater zones, the irrigation well is screened across the highly transmissive basal sands of the B Zone.

Six monitoring wells are currently being installed in an effort to fully delineate the plume and evaluate the influence of the pumping irrigation well. Once installed, the new wells will be monitored during irrigation well pumping and non-pumping conditions. Possible Response Actions based on the findings of this characterization of the downgradient area are discussed in detail in Worksheet 2.0.

What is the selected remedy standard for this affected property?     A         B

List all media that contains a PCLE zone and specify the proposed response action for each media. Indicate the type of removal, decontamination, physical control and/or institutional control action that is proposed.

Media	COCs <sup>1</sup>	Removal	Decontamination	Control		
				Physical Control	Modified Groundwater Response Objective <sup>2</sup>	
					PMZ	WCU
<b>Groundwater</b>	<b>VOCs</b>		<b>X</b>			

Is there a media that contains a PCLE zone that is not addressed in this RAP?     yes         no  
 If yes, provide justification for not addressing the PCLE zone in this RAP.

A shallow soil PCLE Zone exists on the west side on the main Bon L Campo Aluminum Facility building. The soils are impacted by VOCs, and the area is considered to be a primary source area for the COCs observed in groundwater. A separate Response Action is already underway to remove the COCs using a SVE system. SVE System operation has already resulted in substantial reduction of COCs in soils, and shallow groundwater concentrations in that area have also been substantially reduced (AMEC, March 2010). SVE System operation in that area is ongoing, and Response Action Effectiveness Reports are submitted once every three years during operation of that system.

On-site land use:     Residential     Commercial/Industrial  
 Off-site land use:     Residential     Commercial/Industrial    (check all that apply)

Is this a re-submittal or revision of a previous RAP?     Yes         No  
 If yes, explain why the RAP is being revised or resubmitted.

This is a RAP Supplement, being submitted to describe a planned expansion of the Response Action activities at the site. The technology proposed in the initial RAP, carbohydrate injection, has been successful at decontamination of COCs, as detailed in the Response Action Effectiveness Report submitted concurrently with this report. This RAP Supplement proposes an increase in Response Action

<sup>1</sup> Specify either a specific COC or, if the response action is the same for all COCs in one type, specify the type of COC (for example, VOCs, SVOCs, metals).

<sup>2</sup> If a modified groundwater response objective is proposed, check the type(s) of proposed modifications.

## RAP Executive Summary

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projects with the addition of four (4) Injection Galleries. Additionally, this RAP Supplement addresses the installation of a downgradient hydraulic control system, should assessment activities demonstrate such a system is appropriate to further control the TCE plume expansion.

Were all the appropriate notifications made in accordance with §350.55?     Yes    \_\_\_ No  
If no, explain why notifications were not made:

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## CHRONOLOGY

Category	Event/Report	Date	Objective	Pertinent Information
Response Action	Response Action Effectiveness Report – Groundwater PCLE Zone (GW RAER No. 1)	November 2011	Demonstrate Carbohydrate Injection System Effectiveness	<ul style="list-style-type: none"> <li>Reported system effectiveness sampling data and injection operation activities.</li> </ul>
Groundwater Assessment	Installation of Monitoring Wells	September 2011	Delineation of Downgradient Area of B Zone Groundwater	<ul style="list-style-type: none"> <li>Installation of six B Zone monitoring wells</li> </ul>
	August 2011 Semiannual Groundwater Monitoring Sampling Event (report pending)	August 2011	Groundwater monitoring	<ul style="list-style-type: none"> <li>Reported groundwater monitoring and sampling data.</li> </ul>
	Sampling of Downgradient Residential Supply Wells	June 2011	Groundwater Investigation	<ul style="list-style-type: none"> <li>Sampling of eleven residential supply wells screened in the B Zone in the downgradient area of the TCE plume.</li> </ul>
Soil Assessment	SVE System Evaluation	April 2011	Demonstrate SVE system effectiveness	<ul style="list-style-type: none"> <li>Installation of eighteen soil borings with installation of permanent soil vapor monitoring points.</li> <li>Results will be incorporated into next Soil RAER Report.</li> </ul>
Response Action	Response Action Effectiveness Report (Soil RAER No. 2) - On-Site Soil PCLE Zone	March 2011	Demonstrate SVE system effectiveness	<ul style="list-style-type: none"> <li>Continued running SVE system with modifications.</li> <li>Approved by TCEQ.</li> </ul>
	Installation of Injection Gallery #2	February 2011	Groundwater Remediation	<ul style="list-style-type: none"> <li>Installation of Injection Galley on Lily Street as proposed in RAP.</li> </ul>
Groundwater Assessment	February 2011 Semiannual Groundwater Monitoring Sampling Event (report pending)	February 2011	Groundwater monitoring	<ul style="list-style-type: none"> <li>Reported groundwater monitoring and sampling data.</li> </ul>
Response Action	Begin Quarterly Reporting of Class V Well Operations	February 2011	Underground Injection Control (UIC) Permit Compliance	<ul style="list-style-type: none"> <li>Reports submitted quarterly to UIC documenting carbohydrate injection activities and analytical program results.</li> </ul>
	Installation of Injection Gallery #1	February 2011	Groundwater Remediation	<ul style="list-style-type: none"> <li>Installation of Injection Galley on CR 306 as proposed in RAP.</li> </ul>
Groundwater Assessment	Installation of Monitoring Wells	January 2011	Delineation of Downgradient Area of B Zone Groundwater	<ul style="list-style-type: none"> <li>Installation of three B Zone monitoring wells</li> </ul>
	February 2010 Semiannual Groundwater Monitoring Report	December 2010	Groundwater monitoring	<ul style="list-style-type: none"> <li>Reported groundwater monitoring and sampling data.</li> </ul>
	August 2009 Semiannual Groundwater Monitoring Report	September 2010	Groundwater monitoring	<ul style="list-style-type: none"> <li>Reported groundwater monitoring and sampling data.</li> <li>Reported groundwater assessment activities of April 2009.</li> </ul>
	August 2010 Semiannual Groundwater Monitoring Sampling Event (report pending)	August 2010	Groundwater monitoring	<ul style="list-style-type: none"> <li>Reported groundwater monitoring and sampling data.</li> </ul>
	Abandonment of Monitoring Wells	March 2010	Groundwater monitoring	<ul style="list-style-type: none"> <li>Abandonment of five B Zone monitoring wells as outlined in TCEQ-approved RAP (MW-105B, 106A, 106B, 107B, and 122B)</li> </ul>
	February – March 2009 Semiannual Groundwater Monitoring Report	December 2009	Groundwater monitoring	<ul style="list-style-type: none"> <li>Reported groundwater monitoring and sampling data.</li> </ul>
	August 2008 Semiannual Groundwater Monitoring Report	July 2009	Groundwater monitoring	<ul style="list-style-type: none"> <li>Reported groundwater monitoring and sampling data.</li> </ul>
	Installation of Monitoring Wells and CPT Borings	April 2009	Further Assessment of B Zone	<ul style="list-style-type: none"> <li>Installation of four B Zone monitoring wells</li> <li>Installation of two C Zone monitoring wells</li> <li>Installation of six B Zone CPT borings with discrete groundwater sampling.</li> </ul>
Response Action	February – March 2008 Semiannual Groundwater Monitoring Report	November 2008	Groundwater monitoring	<ul style="list-style-type: none"> <li>Conducted groundwater monitoring and sampling</li> </ul>
	Response Action Plan (RAP) Submittal	May 2008	Groundwater Remediation	<ul style="list-style-type: none"> <li>Proposed field-scale carbohydrate injection at two injection galleries</li> <li>Approved by TCEQ in March 2009</li> </ul>
	Completion of Remediation Pilot Study	April 2008	Groundwater Remediation Pilot Study	<ul style="list-style-type: none"> <li>Successful injection of molasses-groundwater mix. Continuing microbiological characterization and response to molasses injection.</li> </ul>
	Installed ancillary equipment for groundwater remediation Pilot Study	March 2008	Groundwater Remediation Pilot Study	<ul style="list-style-type: none"> <li>Installed AST, secondary containment, piping, and security fencing for groundwater remediation Pilot Study.</li> </ul>
Groundwater Assessment	Conducted semiannual groundwater monitoring activities	February 2008	Groundwater monitoring	<ul style="list-style-type: none"> <li>Conducted groundwater monitoring and sampling</li> </ul>
Response Action	Installed injection, monitoring, and recovery wells. Placed BioTraps in select wells.	February 2008	Groundwater Remediation Pilot Study	<ul style="list-style-type: none"> <li>Installed injection, monitoring, and recovery wells for groundwater remediation Pilot Study. Installed BioTraps in select wells for aquifer microbiological characterization.</li> </ul>
Groundwater Assessment	Drilled soil borings and collected discrete depth groundwater sampling in vicinity of well MW-6B	November 26-28, 2007	Groundwater investigation	<ul style="list-style-type: none"> <li>Performed profiling of TCE concentrations in A/B-zone groundwater to support injection, monitoring, and recovery well construction decision for Pilot Study.</li> </ul>
Response Action	Class V Injection Well Permit Application – El Campo Aluminum Facility	November 21, 2007	Groundwater Remediation Pilot Study	<ul style="list-style-type: none"> <li>Provided Work Plan for Installing Class V injection well to implement Pilot Study to assess in situ bioremediation of groundwater. Approved by TCEQ.</li> </ul>
Groundwater Assessment	August 2007 Semiannual Groundwater Monitoring Report	November 2007	Groundwater monitoring	<ul style="list-style-type: none"> <li>Reported groundwater monitoring and sampling data.</li> </ul>
	March 2007 Semiannual Groundwater Monitoring Report	August 2007	Groundwater monitoring	<ul style="list-style-type: none"> <li>Reported groundwater monitoring and sampling data.</li> </ul>

## CHRONOLOGY

Category	Event/Report	Date	Objective	Pertinent Information
Response Action	Response Action Effectiveness Report (Soil RAER No.1) - On-Site Soil PCLE Zone	March 2007	SVE system effectiveness	<ul style="list-style-type: none"> <li>Continued running SVE system with modifications.</li> <li>Approved by TCEQ.</li> </ul>
APAR Submittal	APAR – El Campo Groundwater Site	December 2006	Revised APAR	<ul style="list-style-type: none"> <li>Provided full update on groundwater characterization.</li> </ul>
Project transition and APAR Preparation	Collected and compiled available file information on project from Reynolds, Reynold's Consultant, Reynolds analytical laboratory and TCEQ	June 2006 – November 2006	Compile and use information to prepare groundwater APAR	<ul style="list-style-type: none"> <li>No additional field data collected</li> <li>APAR reflects information obtained from compiled file.</li> </ul>
VCP Application Amendment	Amended VCP Application submitted on behalf of Whittaker Corporation	March 31, 2006	Add New VCP Applicant	<ul style="list-style-type: none"> <li>Whittaker Corporation VCP Applicant A.</li> </ul>
Groundwater Assessment	October 2005 Quarterly Groundwater Monitoring Report	December 15, 2006	Groundwater monitoring	<ul style="list-style-type: none"> <li>Data included in this APAR..</li> </ul>
	July 2005 Quarterly Groundwater Monitoring Report	December 15, 2006	Groundwater monitoring	<ul style="list-style-type: none"> <li>Data included in this APAR.</li> </ul>
	April 2005 Quarterly Groundwater Monitoring Report	March 3, 2006	Groundwater monitoring	<ul style="list-style-type: none"> <li>Reported groundwater monitoring and sampling data.</li> </ul>
	January 2005 Quarterly Groundwater Monitoring Report	March 2, 2006	Groundwater monitoring	<ul style="list-style-type: none"> <li>Reported groundwater monitoring and sampling data.</li> </ul>
	2004 Supplemental Groundwater Characterization Report (URS, 2006b)	February 28, 2006	Continuous stratigraphic characterization and discrete groundwater sampling to investigate potential groundwater flowpaths. Field investigation activities completed April 2004 – January 2005	<ul style="list-style-type: none"> <li>Has not been submitted to TCEQ.</li> <li>Results of 2004 investigation to supplement the 2003 <i>Groundwater Characterization Report</i> (URS, 2003d). Implementation of field work proposed in <i>Supplemental Site Investigation Workplan</i>, May 5, 2004.</li> </ul>
Groundwater Monitoring	Groundwater Monitoring Program Modification	November 21, 2005	Modify the numbers of wells sampled and to transition from quarterly to semiannual monitoring	<ul style="list-style-type: none"> <li>Removed upgradient wells MW-3, -105B, -106A/B, and -107B and private water wells from the program.</li> <li>Plan approved by TCEQ.</li> <li>January 2006 monitoring event was initial event under this plan.</li> </ul>
Groundwater Assessment	Installed monitoring wells	October 2005	Define extent of affected C-zone groundwater and investigate nature of well leakage	<ul style="list-style-type: none"> <li>Installed 2 C-zone monitoring wells: MW-17C and MW-22C.</li> </ul>
Soil Assessment	Drilled soil borings	October 2005	Soil TCE delineation	<ul style="list-style-type: none"> <li>Drilled 12 soil borings.</li> <li>Collected samples from four intervals above saturated zone.</li> </ul>
Response Action	Plugged and abandoned private water wells	September – October 2005	Minimize potential for groundwater exposure	<ul style="list-style-type: none"> <li>Wells were plugged and abandoned for willing owners.</li> </ul>
Groundwater Monitoring	October 2004 Quarterly Groundwater Monitoring Report	September 7, 2005	Groundwater monitoring	<ul style="list-style-type: none"> <li>Reported groundwater monitoring and sampling data.</li> </ul>
Response Action	Extended City of El Campo Public Water System (PWS) to affected property area	August – September 2005	Provide alternate water source	<ul style="list-style-type: none"> <li>Water lines were installed to connect residences and businesses to the PWS.</li> <li>If the resident kept his well, a backflow preventer was installed in the water line.</li> </ul>
Soil Assessment	Soil Delineation Work Plan	August 2005	Work plan	<ul style="list-style-type: none"> <li>Identified 12 soil boring locations in and around the former aluminum plant to delineate the nature and extent of affected soil.</li> <li>Approved by TCEQ.</li> </ul>
Groundwater Assessment	Installed monitoring wells	April – June 2005	Groundwater investigation	<ul style="list-style-type: none"> <li>Installed 5 A-zone monitoring wells: MW-25A, -26A, -109A to -111A</li> <li>Installed 7 B-zone monitoring wells: MW-24B to -26B, -112B2, -122B, -123B.</li> <li>Installed 2 C-zone monitoring wells: MW-5C, -11C</li> <li>VFWMWs-2 and -3 plugged and abandoned.</li> </ul>
	July 2004 Quarterly Groundwater Monitoring Report	April 8, 2005	Groundwater monitoring	<ul style="list-style-type: none"> <li>Reported groundwater monitoring and sampling data.</li> </ul>
Response Action	Response Action Effectiveness Report (RAER) - On-Site Soil PCLE Zone	March 31, 2005	SVE system effectiveness	<ul style="list-style-type: none"> <li>Continued running SVE system with modifications.</li> <li>Approved by TCEQ.</li> </ul>
Groundwater Assessment	Groundwater Delineation Work Plan	March 2005	Work plan	<ul style="list-style-type: none"> <li>Identified 14 monitoring well locations to delineate the nature and extent of affected groundwater.</li> <li>Approved by TCEQ.</li> </ul>
Groundwater and Stratigraphy Assessment	Installed monitor wells and conducted Cone Penetrometer Testing (CPT) and Membrane Interface Probe (MIP) investigations	April 2004 – January 2005	Collect discrete interval groundwater samples along potential preferential flow paths and conduct continuous stratigraphic characterization	<ul style="list-style-type: none"> <li>Installed 5 B-zone monitoring wells: MW-117B to -121B</li> <li>Conducted 30 Cone Penetrometer Testing and 9 Membrane Interface Probe characterizations for purposes of soil classification.</li> <li>Additional investigation to supplement 2003 <i>Groundwater Characterization Report</i> (URS, 2003d).</li> </ul>
Soil Assessment	Drilled soil borings	August 2004	Confirmation soil sampling	<ul style="list-style-type: none"> <li>Drilled 6 soil borings, CB-1 to -6.</li> <li>Collected confirmation samples for RAER.</li> </ul>
Groundwater Assessment	Supplemental Site Investigation Workplan	May 5, 2004	Groundwater monitoring	<ul style="list-style-type: none"> <li>The workplan did not amend the existing quarterly monitoring program, except that newly installed monitoring wells would be added to the program.</li> </ul>

## CHRONOLOGY

Category	Event/Report	Date	Objective	Pertinent Information
	Groundwater Characterization Report	November 2003	Groundwater conditions summary and area groundwater delineation	<ul style="list-style-type: none"> <li>▪ Provided geochemistry data and analysis of affected groundwater.</li> <li>▪ Provided detailed explanation of groundwater flow.</li> <li>▪ Discussed possible evidence for additional TCE sources.</li> </ul>
Response Action	SVE system began operation	July 2003	Soil remediation	<ul style="list-style-type: none"> <li>▪ Completed in accordance with RAP.</li> </ul>
Groundwater Assessment	Groundwater Monitoring Report	June 2003	Groundwater monitoring	<ul style="list-style-type: none"> <li>▪ Reported groundwater monitoring and sampling data.</li> </ul>
Response Action	Installed SVE wells and system	May – June 2003	Soil remediation	<ul style="list-style-type: none"> <li>▪ Completed in accordance with RAP.</li> <li>▪ Installed SVE Deep Well for remediation.</li> </ul>
Soil Assessment	Drilled soil borings	April 2003	Soil investigation	<ul style="list-style-type: none"> <li>▪ Drilled and sampled 4 soil borings, EB-108 to -111.</li> </ul>
Groundwater Assessment	Installed monitoring wells	March 2003	Groundwater investigation	<ul style="list-style-type: none"> <li>▪ Installed 9 A-zone monitoring wells: MW-22, 100A to -102A, -106A, -108A, 116A, VFWMW-2, VFWMW-3.</li> <li>▪ Installed 8 B-zone monitoring wells: 109B to -116B.</li> </ul>
	Conducted aquifer pump test	March 26 – 29, 2003	Groundwater characterization	<ul style="list-style-type: none"> <li>▪ Performed a 68-hour pump test on Pump Test Well at southern perimeter of site.</li> <li>▪ Performed in the B zone to develop specific numerical parameters for aquifer transmissivity and storativity.</li> </ul>
Response Action	Response Action Plan (RAP) – Aluminum Extrusion Building Soil PCLE Zone	February 2003	Soil remediation	<ul style="list-style-type: none"> <li>▪ Installed the SVE system to remove VOCs from subsurface soils in an area adjacent to and underneath the west portion of the former aluminum plant building.</li> <li>▪ Approved by TCEQ.</li> </ul>
Groundwater Assessment	Supplemental Sampling and Analysis for the Groundwater Monitoring Plan	January 8, 2003	Addendum to the Groundwater Monitoring Plan	<ul style="list-style-type: none"> <li>▪ Proposed the sampling of additional monitoring wells.</li> <li>▪ Proposed an expanded analytical parameter list.</li> <li>▪ Approved by TCEQ.</li> </ul>
	Installed monitoring wells	December 2002	Groundwater investigation	<ul style="list-style-type: none"> <li>▪ Installed 10 B-zone monitoring wells: MW-17B, -21B, 100B to -108B.</li> <li>▪ Installed 2 C-zone monitoring wells: MW-20, -21.</li> <li>▪ Installed 1 C-zone monitoring well: MW-7C.</li> </ul>
Soil Assessment	Drilled soil borings	October 2002	Soil investigation	<ul style="list-style-type: none"> <li>▪ Drilled and sampled 8 soil borings, EB-100 to -107.</li> </ul>
Groundwater Assessment	Interim Groundwater Investigation Report	September 19, 2002	Groundwater investigation	<ul style="list-style-type: none"> <li>▪ Reported analytical data.</li> </ul>
Soil Assessment	Aluminum Extrusion Building Soil Report	August 2002	Soil Report	<ul style="list-style-type: none"> <li>▪ Reported soil sampling results.</li> </ul>
Groundwater Assessment	Interim Groundwater Monitoring Report	August 22, 2002	Groundwater monitoring	<ul style="list-style-type: none"> <li>▪ Reported groundwater monitoring data.</li> </ul>
	Groundwater Monitoring Plan	June 24, 2002	Groundwater monitoring	<ul style="list-style-type: none"> <li>▪ Established two objectives:                             <ol style="list-style-type: none"> <li>1. To monitoring boundaries of TCE-impacted groundwater for movement and/or changes.</li> <li>2. To collect water quality and/or water level data to assess boundaries of impacted groundwater and predict future migration (if any) of impacted groundwater.</li> </ol> </li> <li>▪ Proposed the installation of additional monitoring wells to fulfill objectives.</li> <li>▪ Approved by TCEQ.</li> </ul>
Soil Assessment	Aluminum Extrusion Building Soil Sampling Plan	May 16, 2002	Soil investigation	<ul style="list-style-type: none"> <li>▪ Provided the sampling plan for the soil investigation adjacent to and underneath the Aluminum Extrusion Building.</li> </ul>
Groundwater Assessment	Installed monitoring wells	May 2002	Affected groundwater delineation	<ul style="list-style-type: none"> <li>▪ Installed 7 B-zone monitoring wells: MW-4B, -5B, -11B, -13B, -14B, -16B, -19B.</li> <li>▪ Installed 1 A-zone monitoring well: MW-19A.</li> </ul>
Response Action	Installed carbon filtration systems & initiated monthly system inspections and reporting	May 2002	Protect human health	<ul style="list-style-type: none"> <li>▪ Installed filter systems on private water wells and in and adjacent to the affected property.</li> <li>▪ Monthly filtration system inspections continued and reporting continued through September 2005.</li> </ul>
TNRCC Site Visit	Toured facility with TCEQ representative	May 1, 2002	Familiarize TCEQ personnel with site	<ul style="list-style-type: none"> <li>▪ Reynolds and TCEQ representatives toured the facility to discuss the source soil identification.</li> </ul>
Notification	Established public meeting and local office	April 30, 2002	Facilitate communication	<ul style="list-style-type: none"> <li>▪ Communicated with city and county officials and the public.</li> <li>▪ Responded to property owners regarding human health concerns.</li> </ul>
Groundwater Assessment	Installed monitoring wells	April 2002	Groundwater investigation	<ul style="list-style-type: none"> <li>▪ Installed 1 A-zone monitoring well on the VFW property south of Interstate Highway 59: VFWMW-1.</li> <li>▪ Installed 2 B-zone monitoring wells on site: MW-6B, -10B.</li> </ul>

## CHRONOLOGY

Category	Event/Report	Date	Objective	Pertinent Information
Groundwater Assessment	Sampled private water wells	March – May 2002	Groundwater investigation	<ul style="list-style-type: none"> <li>▪ Sampling at Ryan Services indicated TCE and its degradation products in wells in a deeper groundwater bearing unit.</li> <li>▪ Additional sampling was done at adjacent businesses and private residences.</li> <li>▪ Conducted door-to-door surveys for private water wells.</li> <li>▪ Sampled over 300 private water wells for volatile organic compounds</li> <li>▪ Notified well owners of probable or actual exposure.</li> </ul>
	Installed monitoring wells	March 2002	Groundwater investigation	<ul style="list-style-type: none"> <li>▪ Installed 2 off-site A-zone monitoring wells: MW-17 and MW-18.</li> <li>▪ Affected Zone A groundwater documented off site, in proximity to private water wells.</li> </ul>
Plant Operations	Facility Operations Terminated	November 2001	Close El Campo Aluminum Plant	<ul style="list-style-type: none"> <li>▪ Facility operations were terminated and the plant equipment was removed.</li> <li>▪ Only the office building and the floor slab and shell of plant remain.</li> </ul>
Groundwater Assessment	Groundwater Site Assessment Report	August 2001	APAR	<ul style="list-style-type: none"> <li>▪ Informed TCEQ of compliance with §350.55</li> <li>▪ Informed TCEQ of abandonment of MW-15.</li> </ul>
No Further Action on Soils	TCEQ concurrence letter for completion of soils remediation	March 23, 2000	No Further Action	<ul style="list-style-type: none"> <li>▪ Met 30 TAC 335 RRS-2</li> <li>▪ Directed to proceed with groundwater investigation</li> </ul>
Groundwater Assessment	Addendum to Site Investigation Report	January 2000	Site investigation	<ul style="list-style-type: none"> <li>▪ All soil chromium levels &lt; RRS-2</li> <li>▪ Groundwater assessment to transition to TRRP.</li> </ul>
	Groundwater Site Investigation Workplan	May 1999	Groundwater investigation	<ul style="list-style-type: none"> <li>▪ Plan for monitoring well installation to confirm groundwater flow direction, and properties of groundwater-bearing unit.</li> </ul>
	Soil Removal Action Workplan	May 1999	Soil remediation	<ul style="list-style-type: none"> <li>▪ Plan for excavation of BTU-2 and 7 for chromium.</li> </ul>
	Completed water well inventory	February 1999	Determine local water well locations	<ul style="list-style-type: none"> <li>▪ Reviewed available records at the Texas Water Development Board (TWDB) and the TNRCC for public and private water wells located within a one-mile radius of the facility.</li> </ul>
	Site Investigation Report	January 1999	Site investigation	<ul style="list-style-type: none"> <li>▪ Documented soils &lt; Risk Reduction Standard (RRS)- 2 for chromium in some BTUs</li> <li>▪ &gt; Risk Reduction Standard 2 for lead and TCE.</li> </ul>
	Monitored groundwater	1997 – 2001	Groundwater monitoring	<ul style="list-style-type: none"> <li>▪ Groundwater samples analyzed for VOCs.</li> <li>▪ Determined that the groundwater flow direction was actually to the southwest.</li> <li>▪ TCE plume identified on property.</li> </ul>
	Installed monitoring wells	1997 – 2000	Groundwater investigation	<ul style="list-style-type: none"> <li>▪ Installed and monitored 15 monitoring wells: MW-2 to -16 around and beyond the perimeter of the site.</li> <li>▪ Off-site monitoring well MW15 was plugged and abandoned at the request of the land owner.</li> </ul>
	Site Investigation Workplan	December 1997	Soil and groundwater investigation	<ul style="list-style-type: none"> <li>▪ Workplan for initial soil and groundwater assessment.</li> <li>▪ Modified to reflect October 1997 TCEQ comments.</li> </ul>
Soil Remediation	Visibly Contaminated Soil Excavation Report	July 1997	Soil remediation	<ul style="list-style-type: none"> <li>▪ Soil removed at site.</li> </ul>
Begin Site Assessment	Voluntary Cleanup Program (VCP) Application	May 27, 1997	Address impacts identified in the due diligence investigations	<ul style="list-style-type: none"> <li>▪ Reynolds Metals Company – Applicant A.</li> <li>▪ Bon L Campo Limited Partnership – Applicant B.</li> <li>▪ Approved by the TCEQ on June 12, 1997.</li> <li>▪ VCP Number 538 assigned to the site.</li> </ul>
	Environmental Assessment	May 12, 1997	Due diligence	<ul style="list-style-type: none"> <li>▪ Submitted by ERM for Bon L Campo.</li> <li>▪ Identified environmental impacts associated with historical operations at the facility.</li> <li>▪ Installed one A-zone monitoring well, MW1.</li> <li>▪ Installed five temporary geoprobe wells.</li> </ul>
Historical Site Operations	Property purchased by Bon L Campo Limited Partnership	1997	Property transfer	<ul style="list-style-type: none"> <li>▪ Bon L Campo operated the company as the El Campo Aluminum Company.</li> </ul>
	Anodizing/coloring operations were conducted	Unknown – 1995	Manufacturing	<ul style="list-style-type: none"> <li>▪ Historical information.</li> </ul>
	Dross cooler addition constructed	1988	Manufacturing	<ul style="list-style-type: none"> <li>▪ Historical information.</li> </ul>
	Dross bench operations conducted	Unknown – 1983	Manufacturing	<ul style="list-style-type: none"> <li>▪ Historical information.</li> </ul>
	Casthouse added to main building	1975	Manufacturing	<ul style="list-style-type: none"> <li>▪ Historical information.</li> </ul>
	Property purchased by Reynolds Metals Company	1972	Property transfer	<ul style="list-style-type: none"> <li>▪ El Campo Aluminum Company, a subsidiary of Reynolds Metals Company, owned and operated the plant.</li> </ul>
	Property purchased by Whittaker Corporation	1968	Property transfer	<ul style="list-style-type: none"> <li>▪ Whittaker owned and operated the plant.</li> </ul>
Degreaser operations	Late 1960's – unknown	Manufacturing	<ul style="list-style-type: none"> <li>▪ Historical information.</li> </ul>	

## CHRONOLOGY

Category	Event/Report	Date	Objective	Pertinent Information
Historical Site Operations	Paint line in operation	mid-1960s – 1968	Manufacturing	<ul style="list-style-type: none"> <li>▪ Used for painting non-skid aluminum landing mats.</li> </ul>
	Fabrication area added to main building	1966	Manufacturing	<ul style="list-style-type: none"> <li>▪ Historical information.</li> </ul>
	Facility constructed and operations began	1963	Initiate plant operations	<ul style="list-style-type: none"> <li>▪ Owned by May Aluminum.</li> <li>▪ Built the main manufacturing building, office building, and a window plant on the property.</li> </ul>

# Checklist for Report Completeness

ID No.: VCP No. 538

Report Date: Dec 2, 2011

Use this checklist to determine the portions of the form that must be submitted for this report. Answer all questions by checking Yes or No. If the answer is Yes include that portion of the report. If the answer is No, do not complete or submit that portion of the report. All form contents that are marked "Required" must be submitted. Form contents marked with an asterisk (\*) are not included in the blank form and are to be provided by the person.

			Report Contents
	Required	Cover Page	<input checked="" type="checkbox"/>
	Required	Executive Summary	<input checked="" type="checkbox"/>
	Required	Checklist for Report Completeness	<input checked="" type="checkbox"/>
	Required	Worksheet 1.0 Response Action Objectives	<input checked="" type="checkbox"/>
No <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	Have new data been collected that was not previously submitted?	
		Attachment 1A* Maps and Cross Sections	<input type="checkbox"/>
		Attachment 1B* Graphs of Concentration versus Time	<input type="checkbox"/>
	Required	Worksheet 2.0 Response Action Design	<input checked="" type="checkbox"/>
	Required	Attachment 2A* Response Action Diagrams and Component/Equipment Descriptions	<input checked="" type="checkbox"/>
	Required	Attachment 2B* Proposed Well Design	<input checked="" type="checkbox"/>
No <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	Is an ecological services analysis or compensatory restoration plan part of the proposed response action?	
		Attachment 2C* ESA and Compensatory Restoration Plan	<input type="checkbox"/>
No <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	Is a plume management zone proposed as part of the response action?	
		Worksheet 2.1 Plume Management Zone	<input type="checkbox"/>
		Attachment 2D* Plume Management Zone Map	<input type="checkbox"/>
		Attachment 2E* Attenuation Action Levels Determination	<input type="checkbox"/>
No <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	Is a waste control unit proposed as part of the response action?	
		Worksheet 2.2 Waste Control Unit	<input type="checkbox"/>
		Attachment 2F* Map of Waste Control Unit	<input type="checkbox"/>
No <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	Is a technical impracticability area proposed as part of the response action?	
		Worksheet 2.3 Technical Impracticability	<input type="checkbox"/>
		Attachment 2G* Map of Technical Impracticability Area	<input type="checkbox"/>

# Checklist for Report Completeness

ID No.: VCP No. 538

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				Report Contents
No <input checked="" type="checkbox"/>	Is the response action a remedy standard B?	<input type="checkbox"/> Yes	Worksheet 2.4 Institutional Controls	<input type="checkbox"/>
		Required	Worksheet 3.0 Performance Measures and Potential Problems	<input checked="" type="checkbox"/>
		Required	Worksheet 3.1 Monitoring and Sampling	<input checked="" type="checkbox"/>
		Required	Attachment 3A* Map of Monitoring and Sampling Points	<input checked="" type="checkbox"/>
		Required	Worksheet 3.2 Operation and Maintenance	<input checked="" type="checkbox"/>
		Required	Worksheet 4.0 Confirmation Sampling Plan	<input checked="" type="checkbox"/>
		Required	Attachment 4A* Map of Confirmation Sampling Points	<input checked="" type="checkbox"/>
No <input checked="" type="checkbox"/>	Is the response action a Remedy Standard B?	<input type="checkbox"/> Yes	Worksheet 5.0 Post Response Action Care	<input type="checkbox"/>
			Attachment 5A* Map of PRAC Monitoring and Sampling Points	<input type="checkbox"/>
			Attachment 5B* PRAC Costs	<input type="checkbox"/>
No <input checked="" type="checkbox"/>	Does the person, who is a small business, desire to modify the financial assurance requirement?	<input type="checkbox"/> Yes	Attachment 5C* Small Business Affidavit	<input type="checkbox"/>
		Required	Worksheet 6.0 Implementation Schedule	<input checked="" type="checkbox"/>
		Required	Appendix 1* References	<input checked="" type="checkbox"/>
No <input checked="" type="checkbox"/>	Was any data collected that was not previously reported?	<input type="checkbox"/> Yes	Appendix 2* Data Tables and Boring Logs	<input type="checkbox"/>
No <input checked="" type="checkbox"/>	Were any studies or tests conducted?	<input type="checkbox"/> Yes	Appendix 3* Studies and Tests Documentation	<input type="checkbox"/>
No <input checked="" type="checkbox"/>	Is the response action a Remedy Standard B?	<input type="checkbox"/> Yes	Appendix 4* Proposed Institutional Controls	<input checked="" type="checkbox"/>
No <input type="checkbox"/>	Are any institutional controls proposed/required on property not owned by the person?	<input checked="" type="checkbox"/> Yes	Appendix 5* Landowner Concurrence	<input checked="" type="checkbox"/>
No <input checked="" type="checkbox"/>	Are any of the sample collection or handling procedures different from those reporting in the APAR or other previously submitted report?	<input type="checkbox"/> Yes	Appendix 6* Sampling Procedures	<input type="checkbox"/>
No <input checked="" type="checkbox"/>	Are statistics or geostatistics proposed to be used as part of the response action?	<input type="checkbox"/> Yes	Appendix 7* Statistical Methodology	<input type="checkbox"/>
No <input checked="" type="checkbox"/>	Was approval received from the TCEQ regarding the use of different rules to address a media?	<input type="checkbox"/> Yes	Appendix 8* Split Media Approval	<input type="checkbox"/>

Form contents marked with an asterisk (\*) are not included in the blank form.

**Response Action Objectives**

Associated Information: Attachment 1A, 1B

**RAP Worksheet 1.0** Page 1 of 17

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Use this worksheet to describe the objectives for the response action in each media.

**Response Action Objectives**

List the environmental media to which this applies A-Zone, B-Zone, and C-Zone Groundwater

Repeat this section for each medium that has a different response action objective.

State the property-specific response objectives for the PCLE zone in each media in the context of the response objectives set forth in §350.32 or §350.33 as applicable. Explain how the response action is appropriate based on the hydrogeologic characteristics, COC characteristics, and potential unprotective conditions that could continue or result during the remedial period.

This is a supplement to the original Response Action Plan. The general approach is the same; this Supplement proposes an expansion of the existing Response Action, with no significant change in approach or technology.

The response objective for the Affected Property is attainment of Remedy Standard A for groundwater in the shallow water-bearing zones referred to in the APAR (Geomatrix, December 2006) as the A-, B-, and C-Zones. The Response Action will attain Remedy Standard A through long-term decontamination of A-Zone, B-Zone, and C-Zone groundwater using both enhanced and naturally-occurring bioremediation methods.

Each of the water-bearing zones is composed predominantly of highly transmissive, unconsolidated fluviodeltaic sediments, with a very low groundwater gradient, resulting in a low overall groundwater flux rate. The water bearing zones are under primarily aerobic conditions, and support a substantial native microbial population capable of sustaining biodegradation of contaminants.

Microbiological and geochemical data indicates that anaerobic microenvironments are present within the water-bearing zones. These anaerobic microenvironments support biologically-mediated transformation of the released contaminant, Trichloroethene (TCE), into daughter products cis-1,2 Dichloroethene (cis-1,2-DCE), trans-1,2 Dichloroethene (trans-1,2 DCE), and 1,1-Dichloroethene (1,1-DCE) via reductive dehalorespiration. The presence of abundant Methanotrophs may account for the small areas impacted by these daughter products, and the absence of detectable concentrations of vinyl chloride. Methanotrophs can readily destroy all of these COCs via cometabolism in aerobic settings, even in close proximity to anaerobic microenvironments,

Groundwater TCE and daughter product isopleths and concentration changes over time suggest that such natural degradation processes are underway. The extent of the PCLE Zone has declined over time, and the areal extent of the central portion of the Affected Property, where TCE concentrations exceed 100 micrograms per liter ( $\mu\text{g/l}$ ) has also decreased substantially over time (see Figures 1A-1, 1A-2, and 1A-3). The observed decline in TCE concentrations over time in key wells within the Affected Property is also summarized in attached Charts 1B-1 through 1B-8.

The existing site characterization data also confirm that microbial stimulation via injection of a carbohydrate (in this case, molasses) is a viable means to facilitate a more rapid biodegradation of TCE. This approach is proposed to address areas where the mass of TCE and its associated daughter products, cis-1,2 DCE (Figure 1A-4) and 1,1-DCE, are relatively high, thus expediting attainment of Remedy A conditions. Background groundwater geochemical data exhibit relatively low concentrations of the common electron acceptors; this is a favorable condition, since otherwise these would compete with microbial populations when using carbohydrate injection as a means to stimulate microbial growth.

Presently, the human ingestion exposure pathway to groundwater at the Affected Property is controlled by agreements between water well owners and Whittaker Corporation, which preclude use of the water wells constructed in the Affected Property and screened within the affected A-, B-, and C-Zones. While agreements have not been reached with all landowners within the affected area, every property has been

## Response Action Objectives

Associated Information: Attachment 1A, 1B

RAP Worksheet 1.0 Page 2 of 17

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supplied with a potable water source. A map of the properties with institutional controls is included as Appendix 5, and an in-depth discussion of the institutional controls in place is included in the Groundwater Response Action Effectiveness Report (RAER) submitted concurrently with this report. Whittaker will make all reasonable efforts to maintain such agreements, as well as seek new agreements with property owners lacking agreements, for the duration of the Response Action, until the Remedy Standard A objective is successfully attained.

Explain how the COCs will be handled, treated, disposed, or transferred to another media and document that the response action will not result in any additional potential exposure conditions due to response action activities.

COCs will ultimately be transformed, in situ, into the harmless daughter products carbon dioxide, water, chloride, and ethene. Existing geochemical data shows that degradation of TCE, and its immediate daughter products, cis-1,2 DCE, trans-1,2 DCE, and 1,1 DCE, has not resulted in formation of measurable concentrations of vinyl chloride in groundwater. The absence of vinyl chloride in the aquifer is likely due to the general aerobic condition of the aquifer, outside the anaerobic microenvironments responsible for reduction of TCE. Vinyl chloride is not generally persistent under such aerobic conditions.

State the proposed "reasonable time frame" and provide the justification for that time frame in the context of any potential for unprotective exposures to exist or develop, COC characteristics, hydrogeologic and affected property characteristics. If the reasonable time frame is different for the different affected media or for particular tracts of land, be sure to discuss that. Provide how the proposed response action will meet the objectives in a reasonable timeframe.

Given the observed decline in areal extent of the TCE plume since 2003, when a soil vapor extraction (SVE) system was activated to address the original primary suspected source area, we are presently proposing a reasonable timeframe of 20 years to attain Remedy Standard A conditions. Over the proposed 20-year period, which began upon the initial RAP approval in 2009, natural biodegradation mechanisms will address the majority of the contaminant plume, with enhanced bioremediation by microbial stimulation conducted to address the core area of the contaminant plume, where TCE concentrations are highest (see **Figure 1A-3**).

## Soil Response Action Objectives

When using removal and/or decontamination with controls or controls only, demonstrate how that physical control or combination of measures will reliably contain COCs within and/or derived from the surface soil and subsurface soil PCLE zone materials over time.

Not applicable for this Response Action. Whittaker will continue to operate the source area SVE system to remove COCs from the vadose zone in the suspected primary source area until that system is no longer considered effective, and will continue to provide Response Action Effectiveness Reports documenting effectiveness of that Response Action.

Explain how the removal or decontamination action will reduce the concentration of COCs to the critical surface soil and subsurface soil PCL throughout the soil PCLE zone and prevent COC concentrations above the critical soil PCLs from migrating beyond the existing boundary of the soil PCLE zone.

Not applicable for this Response Action. The soil remedy objective is addressed under a separate Response Action, which has been successful in reducing contaminant mass in soils, as well as directly addressing continued COC releases from soil to groundwater.

**Response Action Objectives**

Associated Information: Attachment 1A, 1B

**RAP Worksheet 1.0** Page 3 of 17

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**Groundwater Response Action Objectives**

Name of groundwater-bearing unit to which this information applies

A-Zone, B-Zone, and C-Zone groundwater bearing units.

Repeat this section for each groundwater-bearing unit for which a different response action is proposed.

Groundwater classification  1  2  3

Is a modified groundwater response action being proposed for any part of the groundwater PCLE zone (§350.33(f)(2), (3), or (4))?

 Yes  No

If yes, does the affected property meet the qualifying criteria for a modified groundwater response action using a waste control unit, plume management zone, or technical impracticability?

 Yes  No

If yes, complete the appropriate portions of this report.

If no to either question, complete the following:

Explain how the removal or decontamination action will reduce the concentration of COCs to the critical groundwater PCL throughout the groundwater PCLE zone and prevent COC concentrations above the critical groundwater PCL from migrating beyond the existing boundary of the groundwater PCLE zone.

Plume stability and decline in areal extent has been shown through existing historical data. The proposed Response Action will monitor these natural attenuation processes, and with carbohydrate injection to provide a carbon source, will expedite these attenuation processes in the core areas of the plume.

Explain how the response action will prevent COCs from migrating to air at concentrations above the PCLs for air if the groundwater-to-air PCLs ( $^{Air}GW_{Inh-v}$ ) is exceeded.

Not applicable. COC concentrations are below groundwater-to-air PCLs.

Explain how the response action will prevent COCs from migrating to surface water at concentrations above the PCLs for groundwater discharges to surface water if surface water is a factor.

Not applicable. Groundwater in the Affected Property does not discharge to the surface.

Explain how the response action will prevent human and ecological receptor exposure to the groundwater PCLE zone.

The water well use agreements between Whittaker and the other property owners within the Affected Property will be maintained to prevent human and ecological receptor exposure.

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**ATTACHMENT 1A**  
**Maps and Cross Sections**

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## Response Action Design

Use this worksheet to provide detailed descriptions of the response action. Attach design and layout drawings and equipment specifications in Attachment 2A.

Media: Groundwater

List all media to which this information applies. If the response action is different for another media, complete a separate worksheet.

Provide a detailed description of the response action. Describe the removal action, decontamination, treatment system(s), and/or physical or institutional control actions that are proposed for each media and discuss the reasons for choosing the response action(s). Identify and describe any ecological services analysis and compensatory restoration plan that will be utilized (if so, include the complete ESA and compensatory restoration plan in Attachment 2C).

Based on the success of the Response Action to date, as documented in the RAER submitted concurrently with this report, the purpose of this RAP Supplement is to describe the planned expansion of injection activities.

The proposed expansion includes the expansion of Injection Gallery #1, and installation of three additional injection galleries, designated Injection Galleries #3, #4, and #5. A map showing the layout of the overall Response Action expansion is included as **Figure 1A-3**.

Hydrogeologic data collected at the Site during the operation of Injection Galleries #1 and #2 has been incorporated into the design of the proposed Response Action expansion. Modifications of the design from the original RAP submittal consist of:

- 1) Reduction of the number of recovery wells from three wells per gallery to one well per gallery. Operational data from Injection Galleries #1 and #2 indicate that the average injection well can accept molasses-containing water at a rate of approximately 1.5 gallons per minute. The pumping rate from one recovery well is approximately 10 gallons per minute. One recovery well, therefore, is sufficient to provide water for an entire Injection Gallery.
- 2) Placement of the recovery well downgradient from the Injection Wells. In order to influence the local hydraulic gradient and to promote the lateral spreading of injected carbohydrate, the recovery well in each proposed gallery is positioned between 500 and 1000 feet downgradient of the line of injection wells. As with previously constructed galleries, sub-grade, double-containment piping will transport recovery well water to the injection trailer for mixing prior to injection.
- 3) Spacing between Injection Wells, Monitoring Wells, and Recovery Wells has increased. Operational data from Injection Galleries #1 and #2 indicates that the transmissivity of B Zone sand is higher than initial estimates. In Injection Gallery #2, impacts of injection were detected in monitoring well MW-21B, located 500 feet downgradient, in as little as 4 months after injection. As a result, proposed galleries have been designed with greater spacing between wells.

As shown in **Figure 1A-3**, new galleries have been positioned to target the area of B Zone groundwater with concentrations of TCE greater than 100 micrograms per liter ( $\mu\text{g/l}$ ).

The modification of Injection Gallery #1 is proposed to treat a greater area of the TCE plume. Proposed changes to Injection Gallery #1 are shown in **Figure 2A-1**. Injection wells are currently aligned across the direction of hydraulic gradient, with the well array currently approximately 300 feet in length. The modification would expand this array to a length of approximately 600 feet, with the expansion expanding the array roughly from MW-125B to MW-109B. In addition, operational data from Injection Gallery #1 suggests that the initial placement of injection and recovery wells was too close, based on the detection of molasses in the recovery water. To correct this, the existing three injection wells in Gallery

#1 will be decommissioned, and the existing recovery wells will be converted to injection wells. In addition, a new recovery well will be installed 1,000 feet downgradient of the gallery (as explained in item 2 above).

Proposed Injection Gallery #3 will be located in the central portion of the TCE plume, adjacent to MW-113B, and immediately south of Highway 59. The proposed gallery layout is shown in **Figure 2A-2**. Gallery #3 is located approximately 850 feet to the north of Gallery #1 in the area of the highest historically observed TCE concentrations. Gallery #3 will consist of five injection wells spaced 100 feet apart aligned across the groundwater flow direction. A monitoring well will be located 250 feet downgradient of the injection well alignment, and a recovery well will be located 500 feet downgradient.

Proposed Injection Gallery #4 will be located approximately 1,000 feet downgradient of Gallery #1, and is the widest of the proposed injection galleries. The design of Injection Gallery #4 is shown in **Figure 2A-3**. Gallery #4 will consist of a line of ten injection wells spaced 100 feet apart, and aligned across the groundwater flow direction. Monitoring wells will be located at distances of 300 and 600 feet downgradient from the injection wells, and a recovery well will be installed at a distance of 1,000 feet downgradient of the injection wells.

Proposed Injection Gallery #5 will be located approximately 1,000 feet downgradient of Gallery #4, in the vicinity of MW-128B. Design of Injection Gallery #5 is shown in **Figure 2A-4**. Gallery #5 will consist of a line of 5 injection wells spaced 100 feet apart, aligned across the groundwater flow direction. One monitoring well will be located approximately 125 feet downgradient from the injection wells, and a recovery well will be located approximately 500 feet downgradient of the injection wells.

#### **Downgradient Area Investigation**

As previously described above, the B Zone TCE plume is currently undefined in the downgradient direction. Preliminary investigation of this area indicates that the TCE plume is under the hydraulic influence of an agricultural irrigation well located downgradient of the main portion of the plume, approximately 2 miles south of the Plant. Well records confirm that, in addition to deeper groundwater zones, the irrigation well is screened across the highly transmissive basal sands of the B Zone.

Six monitoring wells are currently being installed in an effort to fully delineate this southern tip of the plume and evaluate the influence of the pumping irrigation well. Once installed, the new wells will be monitored during pumping of the irrigation well and in the absence of pumping. Once a characterization of the hydraulic regime in the downgradient area is complete, one of the following response actions will be used to address this downgradient area:

- 1) **No action.** In the event that the irrigation well is concluded to have no significant influence on plume extent or movement, a perimeter of monitoring wells will be maintained around the affected area. Under this scenario, there would be no effort to modify, remove, or replace the irrigation well.
- 2) **Abandonment and Replacement of the Irrigation Well.** In the event the irrigation well is concluded to have a significant influence on plume extent or movement, the well owner will be contacted to negotiate the abandonment and replacement of the irrigation well. Assuming landowner concurrence, a replacement irrigation well would be constructed such that no pumping occurs from the B Zone. The replacement irrigation well may also be relocated to another location farther from the plume. Monitoring wells in the downgradient area will be used to characterize the subsequent behavior of the PCLE zone in that area. Based on the results of that characterization, one of the following additional response actions will take place:

## Response Action Design

Associated Information: Attachment 2A, 2B, 2C

## RAP Worksheet 2.0

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- a) If the PCLE Zone is concluded to be expanding, an active remediation will be implemented at the plume toe to control this expansion. This active remediation may consist of carbohydrate injection, hydraulic control, or another method. The proposed method and related information would be addressed in an additional RAP Supplement.
- b) If the PCLE Zone is found to be stable or shrinking, the monitoring well network will be maintained and monitored, and no active remediation will be implemented.

Describe all major treatment system components and equipment of the response action. Illustrate the response action design and provide equipment specifications in Attachment 2A.

Each of the Injection Galleries will consist of a row of five wells positioned generally perpendicular to the inferred direction of B-Zone groundwater flow (constrained as needed by roadway layout and property access issues). Both galleries will utilize a 100-foot spacing between the wells. The arrangement will couple five injection wells with one recovery well as shown in **Figures 2A-1, 2A-2, 2A-3, and 2A-4**. **Figure 2A-5** shows a cross-section conceptualization of a portion of the injection system.

Each of the wells will be constructed of flush-mounted, 4-inch diameter Schedule 40 Polyvinyl Chloride (PVC) well risers, with 20 feet of 0.040-inch slotted stainless steel well screen. The well screen intervals for each of the Injection Galleries will be set near the base of the B-Zone, which has been identified as the interval of highest groundwater transmissivity and COC concentrations.

Each of the injection wells and recovery wells will be placed in locked, flush-mounted well vaults. All fluids transfer will be conducted via double-walled PVC piping set below grade. The well vaults will also serve as fluids transfer piping inspection points to verify piping integrity. The recovery wells will be equipped with dedicated downhole electric submersible pumps. Electrical power will be provided at the surface by tying into the public utility, or by use of solar panels.

Recovered groundwater will pass through a secure enclosure, where molasses storage and injection will take place. Molasses injection will be performed using a metering pump, and calibrated to deliver a TOC concentration of up to 10 grams per liter. The projected groundwater recovery rate is 5 gallons per minute (gpm) per recovery well, with a corresponding injection rate of 5 gpm per injection well.

The arrangement and operation of the Injection Galleries is intended to optimize carbohydrate injection and smearing across the treatment zone, to maximize the size of the treatment zone. An array of monitoring wells will be installed at each of the Injection Galleries to evaluate the carbohydrate injection system effects. The wells will be constructed of flush-mount 2-inch diameter PVC riser, with a 0.020-inch slotted screened interval set consistent with the injection well screened intervals, and will monitor the area immediately downgradient of the treatment zone.

We presently anticipate continuing the current pattern of operating each of the galleries cyclically, where continued injection and recovery is conducted for approximately two weeks, followed by a six-week period of no injection. The system will be designed for flexibility in operating mode, however, accounting for potential alterations of injection/recovery operations that may be needed within the well arrays.

**Response Action Design**

Associated Information: Attachment 2A, 2B, 2C

**RAP Worksheet 2.0**Page 7 of 17

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List permits or registrations needed to construct or implement the response action, including permits or registrations needed to conduct studies or tests. For VCP sites, list the permits that would be required if the site was not in the VCP (required by the VCP).

Permitting/Registration Authority	Type of permit/registration	Permit or registration number if already issued	Anticipated application date
TCEQ Industrial and Hazardous Waste Permits Section	Class V Injection Well Permit	To be applied for upon RAP Supplement approval. Permit #5X2600478 in place for existing galleries.	March 2012

Identify and discuss the results of any studies or tests, such as pilot studies, feasibility studies, technical impracticability studies, treatability studies, and/or toxicity studies conducted or proposed to be conducted at the affected property. Discuss the reason for the study or test and how it verifies the effectiveness and appropriateness of the chosen response action or documents that a particular response action is not appropriate for the affected property. Describe how the results of completed studies or tests determined the design or choice of response action. Attach any separate reports and supporting documentation in Appendix 3.

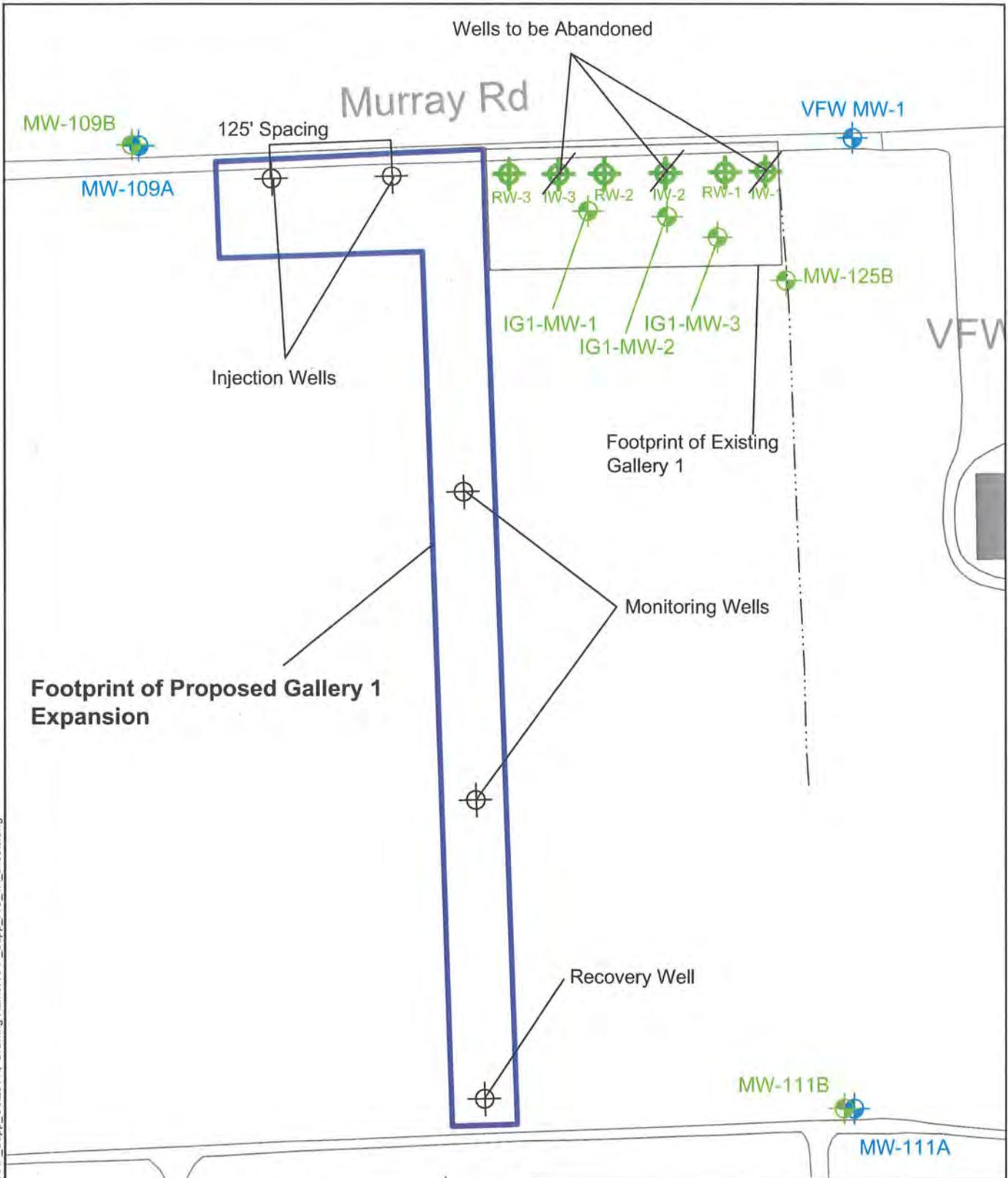
The TCEQ-approved Response Action has been underway since August 2010. The effectiveness of the Response Action has been addressed in the Response Action Effectiveness Report submitted concurrently with this report.

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**ATTACHMENT 2A**

**Response Action Diagrams and  
Component/Equipment Descriptions**

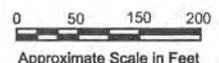
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**EXPLANATION**

- TRIBUTARY / DRAINAGE CANAL
- MW-7 ZONE A - MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- PROPOSED RESPONSE ACTION AREA
- PROPOSED RESPONSE ACTION WELL LOCATION

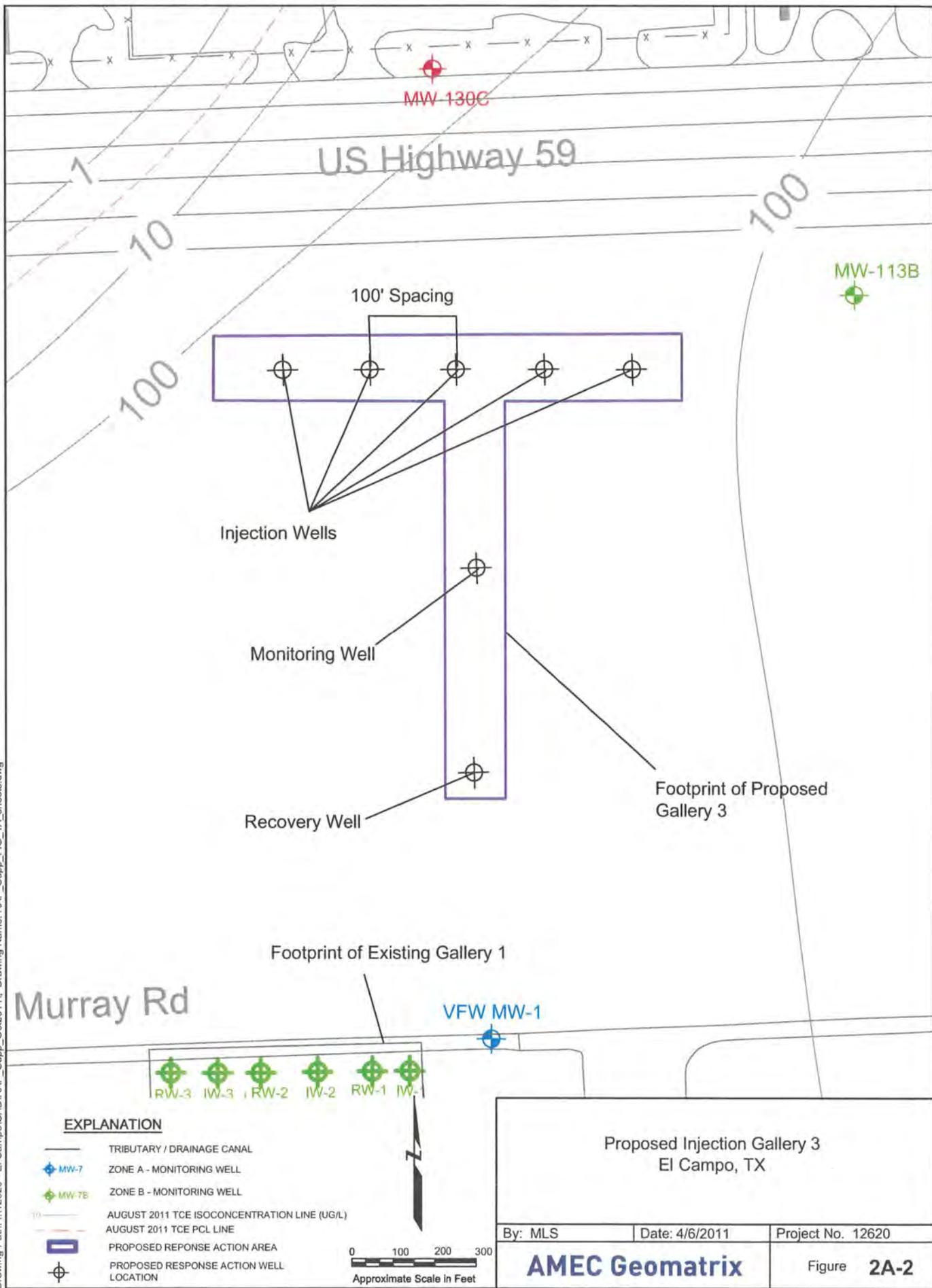
NOTE: EXISTING RECOVERING WELLS WILL BE USED AS INJECTION WELLS



<p>Proposed Injection Gallery 1 Modification El Campo, TX</p>		
By: MLS	Date: 4/6/2011	Project No. 12620
<p><b>AMEC Geomatrix</b></p>		<p>Figure <b>2A-1</b></p>

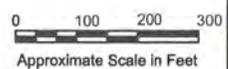
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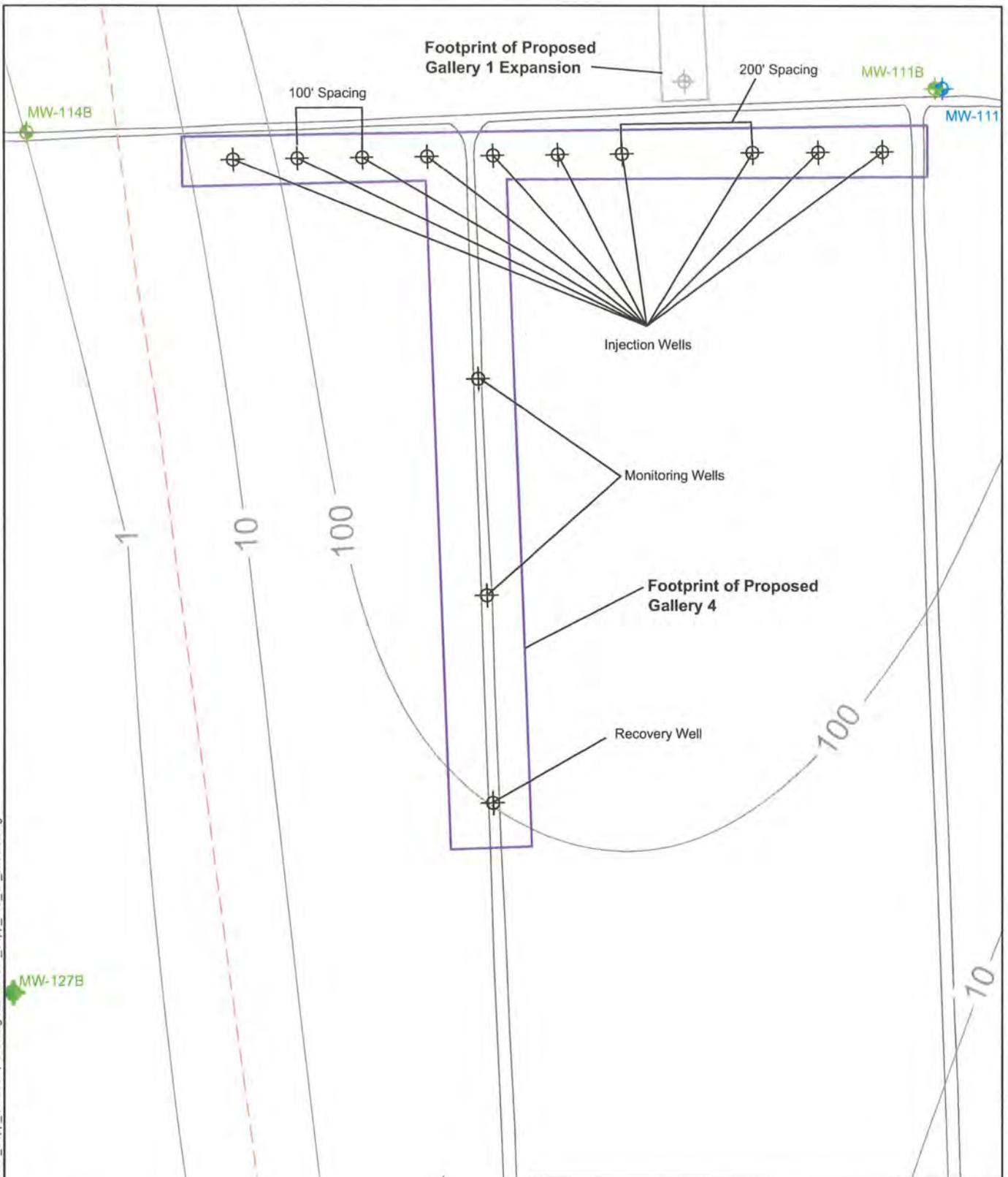
**EXPLANATION**

- TRIBUTARY / DRAINAGE CANAL
- MW-7 ZONE A - MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- AUGUST 2011 TCE ISOCONCENTRATION LINE (UG/L)
- AUGUST 2011 TCE PCL LINE
- PROPOSED RESPONSE ACTION AREA
- PROPOSED RESPONSE ACTION WELL LOCATION



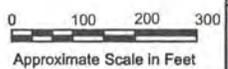
<b>Proposed Injection Gallery 3</b> El Campo, TX		
By: MLS	Date: 4/6/2011	Project No. 12620
<b>AMEC Geomatrix</b>		Figure <b>2A-2</b>

Plot Date: 10/10/11 - 4:43pm, Plotted by: mike.schofield  
 Drawing Path: I:\12620 - El Campo\CAD\RAP\_Supp\_Oct2011, Drawing Name: RAP\_Supp\_FIG\_1A\_sheets.dwg



**EXPLANATION**

-  TRIBUTARY / DRAINAGE CANAL
-  MW-7 ZONE A - MONITORING WELL
-  MW-7B ZONE B - MONITORING WELL
-  AUGUST 2011 TCE ISOCONCENTRATION LINE (UG/L)
-  AUGUST 2011 TCE PCL LINE
-  PROPOSED RESPONSE ACTION AREA
-  PROPOSED RESPONSE ACTION WELL LOCATION



<b>Proposed Injection Gallery 4</b> El Campo, TX		
By: MLS	Date: 4/6/2011	Project No. 12620
<b>AMEC Geomatrix</b>		Figure <b>2A-3</b>

County Road 303

Footprint of Proposed Gallery 5

100' Spacing

MW-112B2  
MW-112B

MW-124B

Injection Wells

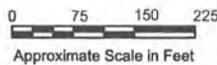
Monitoring Well

Recovery Well

MW-131B

**EXPLANATION**

-  TRIBUTARY / DRAINAGE CANAL
-  MW-7 ZONE A - MONITORING WELL
-  MW-7E ZONE B - MONITORING WELL
-  AUGUST 2011 TCE ISOCONCENTRATION LINE (UG/L)
-  AUGUST 2011 TCE PCL LINE
-  PROPOSED RESPONSE ACTION AREA
-  PROPOSED RESPONSE ACTION WELL LOCATION



Proposed Injection Gallery 5  
El Campo, TX

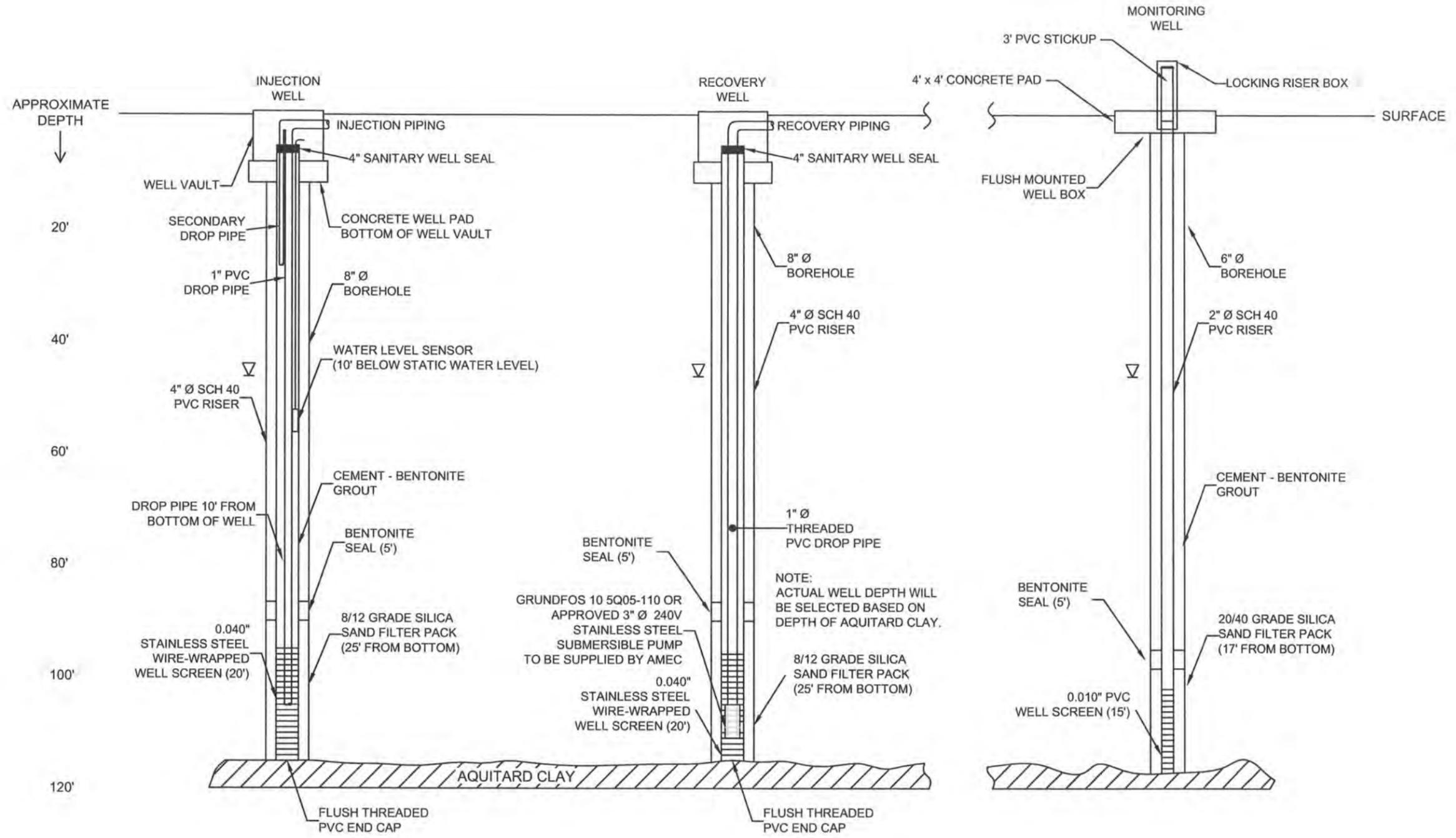
By: MLS	Date: 4/6/2011	Project No. 12620
<b>AMEC Geomatrix</b>		Figure <b>2A-4</b>

Plot Date: 10/10/11 - 5:28pm, Plotted by: milke.schofield  
 Drawing Path: I:\12620 - El Campo\CAD\RAP\_Supp\_Oct2011, Drawing Name: RAP\_Supp\_FIG\_1A\_sheets.dwg

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**ATTACHMENT 2B**  
**Proposed Well Design**

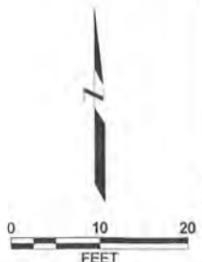
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*2388 [Signature] 12-1-11*

**EXPLANATION**

▽ STATIC POTENTIOMETRIC SURFACE



<b>INJECTION, RECOVERY, AND MONITORING WELL DESIGN</b> Carbohydrate Injection Gallery El Campo Aluminum Facility El Campo, TX		
By: MLS	Date: 10/27/11	Project No. 012620.000.0
<b>AMEC Geomatrix</b>		Figure 2B-1

Plot Date: 10/27/11 - 2:23pm, Plotted by: mike.schofield  
 Drawing Path: I:\12620 - El Campo\CAD\RAP\_Supp\_Oct2011, Drawing Name: ATT 2B - Injection Extraction Wells.dwg

# Institutional Control

Associated Information: Appendices 4, 5

## RAP Worksheet 2.4 Page 8 of 17

ID No.: VCP No. 538

Report Date: Dec 2, 2011

Complete this worksheet if an institutional control will be used as part of the response action. Include a draft of the proposed institutional controls in Appendix 4. Provide a list of landowners from whom landowner concurrence will be requested, as necessary, in Appendix 5.

Specify the property for which this applies. **Former Bon L Campo Aluminum Facility – 902 Gladys Street, El Campo, TX**

Repeat this worksheet for each different property for which an institutional control will be used.

Institutional Control	Type of Institutional Control <sup>1</sup>				Property Ownership		Anticipated Filing Date <sup>2</sup>
	Deed Notice	Restrictive Covenant	VCP Certificate of Completion	Equivalent zoning or governmental ordinance	Check if pertinent tract of land is owned by the person	Check if the pertinent tract of land is owned by an innocent owner or operator	
Document use of commercial/industrial land use (§350.31(g))		X				X	In Place
Document use of physical or institutional control under Remedy Standard B §350.31(g))				El Campo City Ordinance 2004-15		X	In Place
Document notice of on-going long term response action (§350.31(h))							
Document use of occupational inhalation criteria as RBELs (§350.74(b)(1))							
Document variance from the default exposure factors (§350.74(j)(2)(L))							
Document the use of a non-default soil exposure area (§350.51(l)(3)&(4))							
Document WCU exclusion area (§350.33(f)(2))							
Document establishing a PMZ (§350.33(f)(4)(C)(I))							
Document the demonstration of technical impracticability (§350.33(f)(3)(F))							
Relocation of soils containing COCs for reuse (§350.36(b)(4) and (c)(4))							

<sup>1</sup> Check the appropriate box(es) to indicate the type of institutional control required for the proposed response action.

<sup>2</sup> Specify date or amount of time after RAP approval.

# Institutional Control

Associated Information: Appendices 4, 5

# RAP Worksheet 2.4 Page 9 of 17

ID No.: VCP No. 538

Report Date: Dec 2, 2011

Specify the property for which this applies. **Offsite Properties located within PCLE Zone but outside City of El Campo corporate limits. Properties are identified in figure provided in Appendix 5.**

Repeat this worksheet for each different property for which an institutional control will be used.

Institutional Control	Type of Institutional Control <sup>1</sup>				Property Ownership		Anticipated Filing Date <sup>2</sup>
	Deed Notice	Restrictive Covenant	VCP Certificate of Completion	Equivalent zoning or governmental ordinance	Check if pertinent tract of land is owned by the person	Check if the pertinent tract of land is owned by an innocent owner or operator	
Document use of commercial/industrial land use (§350.31(g))		X				X	Varies*
Document use of physical or institutional control under Remedy Standard B §350.31(g))				X**		X	Varies*
Document notice of on-going long term response action (§350.31(h))							
Document use of occupational inhalation criteria as RBELs (§350.74(b)(1))							
Document variance from the default exposure factors (§350.74(j)(2)(L))							
Document the use of a non-default soil exposure area (§350.51(l)(3)&(4))							
Document WCU exclusion area (§350.33(f)(2))							
Document establishing a PMZ (§350.33(f)(4)(C)(I))							
Document the demonstration of technical impracticability (§350.33(f)(3)(F))							
Relocation of soils containing COCs for reuse (§350.36(b)(4) and (c)(4))							

\*A detailed summary of the status of off-site institutional controls is presented as Appendix 3 of the November 2011 Groundwater RAER.

\*\*Groundwater use in the A, B, and C Zone is restricted by El Campo City Ordinance 2004-15.

<sup>1</sup> Check the appropriate box(es) to indicate the type of institutional control required for the proposed response action.

<sup>2</sup> Specify date or amount of time after RAP approval.

### Performance Measures

List and describe the performance measures for each environmental medium containing a PCLE zone that will be used to determine if reasonable progress is being made by the response action in a timely manner. Use these measures to document effectiveness of the response action in the RAER.

The Response Action Performance will be measured using six factors:

1. Long term changes in COC concentrations, as measured based on the following proposed groundwater monitoring program. A general decline in COC concentrations over time in the core plume areas downgradient of the treatment zones would be indicative of system effectiveness. There should also be a corresponding decline in the areal extent of the PCLE Zone.

The target COCs for evaluation of the Response Action are:

- TCE
- cis-1,2 DCE
- trans-1,2 DCE
- 1,1-DCE
- Vinyl Chloride

2. TOC concentrations in the treatment zones. TOC concentrations in the treatment zone areas are expected to remain within the target range for the duration of the carbohydrate injection program. TOC levels will be regularly assessed as part of the proposed groundwater monitoring program.
3. Microbial populations in the treatment zones. A microbial population evaluation will be continued during carbohydrate injection, and as needed during the Monitored Natural Attenuation period, to evaluate the microbial potentials for both the anaerobic dehalorespiration process and the aerobic cometabolism process.

The assessment criteria will include the following:

- Eubacteria population (total bacterial population response).
- Methanogen population (Methanogenic bacterial population response).
- Dehalococoides population (assessment of microbial population capable of initiating extensive reductive dehalorespiration).
- Concentrations of soluble methane monooxygenase (*sMMO*), an enzyme which facilitate the aerobic cometabolism of chlorinated solvents.

An increase in each of these microbial constituents would be indicative of system effectiveness.

4. Alternate electron acceptor levels in the treatment zones. These data will be collected and reviewed to assess geochemical effects from the carbohydrate injection and microbial response. The utilization of electron acceptors will provide information to verify the potential for both reductive dehalorespiration or aerobic cometabolic processes.

The target parameters are:

- Nitrate
- Nitrite
- Sulfate
- Total and dissolved iron
- Total and dissolved manganese
- Chloride
- Alkalinity

**Performance Measures and Potential Problems**

The primary inorganic indicator of an environment that would facilitate successful bioattenuation is the lack of competing electron acceptors, such as nitrate, iron, manganese and sulfate. Constituents such as nitrite, chloride, alkalinity, and pH will be monitored to evaluate the general water quality within the treatment zones.

5. Assessment of field parameters. These data will also be collected to assess geochemical effects from the carbohydrate injection and microbial response.

The target parameters are:

- Dissolved oxygen
- Oxidation-reduction potential
- pH
- Conductivity

The information will assist in determining the dominant regime (aerobic vs. anaerobic conditions), and support decisions regarding the need for system modification or use of bioaugmentation to stimulate greater microbial activity.

6. Injection well performance. Flow rates will be regularly monitored at all injection wells. Declines in injection capacity will indicate the occurrence of biofouling or similar screen and filter pack obstruction, and will be addressed through well treatment and/or development.

**Potential Problems**

Complete the table for the response action. When the response action consists of several components or multiple actions, complete one table for each major component or action.

Response Action Name/Designation: Carbohydrate Injection

List the potential problems that might be reasonably anticipated for the response action, describe the impact of each problem, and the response to the problem.

Description of the Potential Problem	Impact	Will this cause a response action failure?		Corrective Response
		Yes	No	
Biofouling	Impedes ability to deliver carbohydrate amendment to groundwater.		X	Periodically develop and/or treat well, including possible disinfection using chlorine or similar agent.
Non-optimal treatment zone establishment.	May slow the progress of remedy.		X	Review carbohydrate mix composition, carbohydrate injection well spacing, and delivery rate.
Decline of Methanotroph population	May compromise rate of TCE cometabolism.		X	Review carbohydrate mix composition, carbohydrate injection well spacing, and delivery rate.

**Performance Measures and  
Potential Problems**

**RAP Worksheet 3.0** Page 12 of 17

ID No.: VCP No. 538

Report Date: Dec 2, 2011

Failure to stimulate Methanogen population	May compromise methane production for use by Methanotrophs, which would compromise rate of TCE cometabolism.		X	Review carbohydrate mix composition, carbohydrate injection well spacing, and delivery rate.
Failure to stimulate Methanotroph population	May compromise rate of TCE cometabolism.		X	Review carbohydrate mix composition, carbohydrate injection well spacing, and delivery rate.
Failure to observe decline in TCE concentrations	Indicates remedy is not likely fully effective.		X	Review Response Action design. Evaluate alternative methods for biostimulation or bioaugmentation. Consider in situ well stripping or other methods.

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**ATTACHMENT 3A**

**Map of Monitoring and Sampling Points**



# Monitoring and Sampling

Associated Information: Attachment 3A

## RAP Worksheet 3.1

Page 13 of 17

ID No.: VCP No. 538

Report Date: Dec 2, 2011

List the monitoring and sampling of COC concentrations or other parameters that will be conducted during the response action. Illustrate the monitoring or sampling locations in Attachment 3A. If statistics or geostatistics will be used, provide details in Appendix 7. If monitoring or observation wells will be constructed for the response action, provide well construction details in Attachment 2B if not previously provided.

Monitored Media	COC <sup>1</sup>	Other parameter (specify)	Sampling Method <sup>2</sup>	Sampling points or locations <sup>3</sup>	Depth/Height <sup>4</sup> (ft.)	Analytical or Field Screening Method	Sampling or Monitoring Frequency <sup>5</sup>
Groundwater	TCE c-1,2-DCE t-1,2-DCE 1,1-DCE Vinyl chloride	Total Fe Dissolved Fe Ferrous Fe Total Mn Dissolved Mn Nitrate Nitrite Sulfate TOC Chloride Dissolved Oxygen ORP pH	See APAR	MW-6B MW-7B MW-10B MW-21B MW-111B MW-113B MW-125B IG1-MW-1 IG1-MW-2 IG1-MW-3 IG1-MW-4 IG1-MW-5 IG2-MW-1 IG2-MW-2 IG3-MW-1 IG3-RW-1 IG4-MW-1 IG4-MW-2 IG5-MW-1 IG5-RW-1		SW Method 8260b	Quarterly during active carbohydrate injection program (five years), plus 1 additional year.
	VOCs		See APAR	All monitoring wells (see Attachment 3A)		SW Method 8260b	Annual for next 3 years
	VOCs		See APAR	All monitoring wells (see Attachment 3A)		SW Method 8260b	Bi-annually for the duration of the Response Action.

<sup>1</sup> Specify the COCs to be monitored in this media. List either type of COC (such as VOCs, metals) if all the COCs of that type will be monitored the same way.

<sup>2</sup> Describe the sampling or monitoring methods and QC procedures in Appendix 1 unless the proposed sampling or monitoring procedure is the same as the sampling or monitoring procedure described in the APAR.

<sup>3</sup> Specify the sampling or monitoring point, such as the specific monitor well or general sampling or monitoring location.

<sup>4</sup> Specify the depth or height of the sampling or monitoring points.

<sup>5</sup> Specify the frequency at which this monitoring or sampling will occur.

## Monitoring and Sampling

Associated Information: Attachment 3A

**RAP Worksheet 3.1** Page 14 of 17

ID No.: VCP No. 538

Report Date: Dec 2, 2011

Monitored Media	COC <sup>1</sup>	Other parameter (specify)	Sampling Method <sup>2</sup>	Sampling points or locations <sup>3</sup>	Depth/Height <sup>4</sup> (ft.)	Analytical or Field Screening Method	Sampling or Monitoring Frequency <sup>5</sup>
Microbiological Assessment		Eubacteria Methanogens Dehalococoides sMMO	Biotrap Retrieval	MW-6B MW-7B MW-10B MW-21B MW-111B MW-113B MW-125B IG1-MW-1 IG1-MW-2 IG1-MW-3 IG1-MW-4 IG1-MW-5 IG2-MW-1 IG2-MW-2 IG3-MW-1 IG3-RW-1 IG4-MW-1 IG4-MW-2 IG5-MW-1 IG5-RW-1		See Microbial Insights Report in Appendix 3	Semi-annually during active carbohydrate injection program (five years), plus 1 additional year.

Explain the reasons for the above-listed monitoring and sampling plan.

The recommended monitoring and sampling program provides a reasonably sufficient data set to evaluate both carbohydrate injection results and to evaluate monitored natural attenuation processes.

Groundwater monitoring wells will be permanently abandoned when they are not either within the PCLE Zone or used to monitor the PCLE Zone perimeter, and if COC concentrations at the well are below PCLs for 2 consecutive annual events.

A summary table listing all of the monitoring wells to be utilized as part of this Response Action is included in Attachment 3A.

<sup>1</sup> Specify the COCs to be monitored in this media. List either type of COC (such as VOCs, metals) if all the COCs of that type will be monitored the same way.

<sup>2</sup> Describe the sampling or monitoring methods and QC procedures in Appendix 1 unless the proposed sampling or monitoring procedure is the same as the sampling or monitoring procedure described in the APAR.

<sup>3</sup> Specify the sampling or monitoring point, such as the specific monitor well or general sampling or monitoring location.

<sup>4</sup> Specify the depth or height of the sampling or monitoring points.

<sup>5</sup> Specify the frequency at which this monitoring or sampling will occur.

Use this worksheet to describe the operation and maintenance (O&M) activities for each response action. In situations where the response action consists of more than one major component, for clarity one worksheet can be completed for each major component.

**Response Action Name/Designation:** Carbohydrate Injection System Operation and Maintenance

List all portions of the response action to which this information applies.

Describe the O&M and inspection activities that will be required to operate and maintain response action components.

Oversight activities associated with remedial actions discussed in this RAP will include inspections to confirm proper operation of the remedial system, avoid accidental releases of impacted media to the environment through visual inspections and mitigating actions (maintenance, shut-down of system to fix piping, etc.), and confirm proper security is in place to reduce the potential for the public to come into contact with impacted media or operating machinery.

List and discuss the key operating parameters for a properly functioning response action. Address how changes in these parameters will result in operating changes, providing sufficient detail to explain how the operator will know the component is functioning properly.

Key operating parameters include flow rate measurement with various flowmeters, and verification of proper TOC levels in the injection fluid.

List the routine tasks required to operate the response action.

Adjustments of pumping rates to maintain proper inflow rates (pumping rates from the recovery wells) and outflow rates (discharge rates into the injection wells, and injection rates into the aquifer) in the system.  
Refilling the molasses storage tanks.  
Servicing and calibrating the metering pump.

List the routine tasks required to maintain the response action, including scheduled inspections, maintenance, and component replacement.

The following bulleted list outlines general routine tasks required for system operation:

1. Weekly inspections of wellhead, tanks, piping, pumps, and other accessible equipment.
2. Weekly checks of water levels in recovery and injection wells.
3. As needed well redevelopment and/or treatment of recovery and injection wells.
4. Monthly TOC analysis of injected water.

**Confirmation Sampling Plan**

Associated Information: Attachment 4A

**RAP Worksheet 4.0** Page 16 of 17

ID No.: VCP No. 538

Report Date: Dec 2, 2011

List the COCs and other parameters that will be sampled to confirm completion of the response action. Illustrate the monitoring or sampling locations in Attachment 4A. If monitoring or observation wells will be constructed for the response action, provide well construction details in Attachment 2B if not previously provided. If needed, describe the sample collection and handling methods, if not previously provided, in Appendix 6.

Media	COC <sup>1</sup>	Other parameter (specify)	Sampling Method	Sampling points <sup>2</sup>	Depth/height (ft.)	Analytical Method	Sampling Frequency
Surface Soil							
Subsurface Soil							
Groundwater	TCE c-1,2-DCE t-1,2-DCE 1,1-DCE Vinyl chloride		Low flow purge and sample	All remaining monitoring wells.		SW 8260b.	One time.
Surface water							
Sediment							
Air							
Other media (specify)							

Explain the reasons for the above-listed sampling plan. Discuss statistical or geostatistical methodology(ies) which will be applied, if any, in the data collection process. Discuss any assumptions made in the statistical/geostatistical assessment, and how they will be met.

As the goal of the Response Action is achievement of Remedy Standard A, a full demonstration that Remedy Standard A conditions have been met for each of the COCs is required. Since the Response Action will not be terminated until a minimal 2-year period of full Remedy Standard A compliance is achieved, a single final confirmation sampling event should be adequate for final confirmation.

<sup>1</sup> Specify either a specific COC or type of COC (such as VOCs, metals).

<sup>2</sup> Specify the sampling point to the degree it is known, (for example, MW-1, or near former boring #2).

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**ATTACHMENT 4A**  
**Map of Confirmation Sampling Points**

Please refer to Figure 3A-1 in Attachment 3A

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Document the proposed schedule for implementing the response action. Include all major response action activities through the life of the project, including all removal, decontamination, and control actions, component installations, O&M, monitoring, and post-response action care activities.

Implementation of Response Action (specify component or action)	Start	Finish	Duration
Implement recommended groundwater monitoring program.	March 2012	March 2029	17 years
Construct Injection Gallery #1 Expansion, #3, #4, & #5	February 2012	May 2012	4 months
Implement carbohydrate injection at all galleries.	March 2012	March 2017	5 years
Irrigation Well Abandonment (If necessary)	July 2012	July 2012	1 Week
Downgradient Plume Area Focused Monitoring	February 2012	February 2012	1 year
Final confirmation sampling.	February 2029	February 2029	1 month
Well abandonment.	March 2029	April 2029	2 months

List the proposed schedule for report submittals. Add additional lines if more reports than listed will be needed to complete the response action.

Reports	Submittal date
Response Action Effectiveness Report (RAER)	
RAER submittal number 1	Submitted November 2011
RAER submittal number 2	December 2012
RAER submittal number 3	December 2015
RAER submittal number 4	December 2018
RAER submittal number 5	December 2021
RAER submittal number 6	December 2024
RAER submittal number 7	December 2027
Response Action Completion Report (RACR)	May 2029

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**APPENDIX 1**  
**References**

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**REFERENCE LIST**  
**RESPONSE ACTION PLAN SUPPLEMENT**  
El Campo Aluminum Facility

- AMEC Geomatrix, May 2008: Response Action Plan, El Campo Aluminum Facility, El Campo, Texas
- AMEC Geomatrix, March 2011: Soil Response Action Effectiveness Report, El Campo Aluminum Facility, El Campo, Texas
- AMEC Geomatrix, November 2011: Groundwater Response Action Effectiveness Report, El Campo Aluminum Facility, El Campo, Texas
- Enzien, M., Picardal, F., Hazen, T., Arnold, R., and Fliermans, C., 1994: *Reductive Dechlorination of Trichloroethylene and Tetrachloroethylene under Aerobic Conditions in a Sediment Column*. Appl. & Environmental Microbiol. 60 (6), pp 2200-2204.
- Geomatrix, December 2006: Affected Property Assessment Report, El Campo Groundwater Site, El Campo, Texas (3 volumes).
- Geomatrix, March 2007: Soil Response Action Effectiveness Report, El Campo Aluminum Facility, El Campo, Texas (2 volumes).
- U.S. Environmental Protection Agency, 1998: Technical Protocol for Evaluating Natural Attenuation of Chlorinated Solvents in Ground Water. EPA/600/R-98/128, 248 p.
- Wiedemeier, T., Rifai, H., Newell, C., and Wilson, J., 1999: *Natural Attenuation of Fuels and Chlorinated Solvents in the Subsurface*, John Wiley and Sons, 636p.

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**APPENDIX 4**  
**Proposed Institutional Controls**

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The Affected Property currently meets TRRP standards for commercial/industrial land use. Based on the reports, the chemicals of concern pose no significant present or future risk to humans or the environment based on commercial/industrial land use. No further remediation of the Affected Property is required by the TCEQ as long as the Affected Property is not used for residential purposes as the property may not be protective for residential use. If any person desires in the future to change the use of the Affected Property from solely commercial/industrial land use to residential purposes, the TCEQ must be notified at least 60 days in advance of such use and additional response actions may be necessary before the property may be used for residential purposes. Persons contemplating a change in land use for the Affected Property are encouraged to review the definitions for commercial/industrial and residential land use contained in TRRP as the definition of residential land use is broad.

and/or

Remediation of the Affected Property is in progress to achieve protective conditions for the use of the Affected Property for [*residential or commercial/industrial*] use. This notice is required to inform others of the ongoing long-term response action.

As of the date of this Restrictive Covenant, the record owner of fee title to the Property is [*Insert FirstName LastName*] ("Owner") with an address of [*Insert Address*]. In consideration of the Response Actions by Whittaker Corporation ("Responder"), approval of the Response Action Plan, Response Action Supplement, and Response Action Completion Report, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Owner has agreed to place the following restrictions on the Property in favor of the TCEQ and the State of Texas, to-wit:

1. [*Include appropriate paragraphs from TCEQ Guidance RG-366/TRRP-16, Appendix B, Insert B Paragraphs for Restrictive Covenant Form*]

Use of and exposure to the groundwater underlying the Affected Property for any purpose is prohibited until such time when all the chemicals of concern no longer exceed their respective protective concentration levels ("PCLs"). The maintenance and monitoring described in Exhibit "C" is required. Removal or modification of this restrictive covenant is prohibited without prior approval of TCEQ. *Note: If the Affected Property is not within the existing water service area of the City of El Campo, the Owner(s) shall not be required to restrict the use of or exposure to groundwater under the Affected Property until an alternative water supply becomes available to the Affected Property.*

2. The Affected Property shall not be used for any purposes other than commercial/industrial uses, as defined in 30 Texas Administrative Code, Chapter 350, Section 350.4(a)(13). *Note: The Owner(s) shall not be required to restrict the use of the Affected Property to commercial/industrial uses unless the present land use of the Affected Property is solely for a commercial/industrial use and this paragraph shall not be required if the Affected Property is currently in use, in whole or in part for residential purposes.*

3. These restrictions shall be a covenant running with the land and be binding on and enforceable as to any and all subsequent owners of the Property.

For additional information, contact:

TCEQ  
Central Records  
12100 Park 35 Circle, Building E  
Austin, Texas 78753

Mail: TCEQ – MC 199  
P.O. Box 13087  
Austin, Texas 78711-3087

TCEQ Program and Identifier No.: Voluntary Cleanup Program (“VCP”) No. 538

This Restrictive Covenant may be rendered of no further force or effect only by a release executed by the TCEQ or its successor agencies and filed in the same Real Property Records as those in which this Restrictive Covenant is filed.

*[Remainder of page intentionally left blank]*

Executed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

[Insert Owner(s)]

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Executed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

WHITTAKER CORPORATION

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Accepted as Third Party Beneficiary this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

TEXAS COMMISSION ON  
ENVIRONMENTAL QUALITY

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_



**EXHIBIT "A"**

**DESCRIPTION OF THE SUBJECT PROPERTY**

Property Address:

*[Insert # Street]*  
El Campo, Wharton County, Texas 77437

Legal Description:

*[Insert Legal Description]*  
*[AND/OR]* See Attached Map/Diagram

**EXHIBIT "B"**

**DESCRIPTION OF THE AFFECTED PROPERTY**

Property Address:

*[Insert # Street]*  
El Campo, Wharton County, Texas 77437

Legal Description:

*[Insert Legal Description]*

*[AND]* See Attached Map/Diagram

**EXHIBIT "C"**

**DESCRIPTION OF MAINTENANCE/MONITORING, AND/OR OTHER  
RESPONSE ACTIONS**

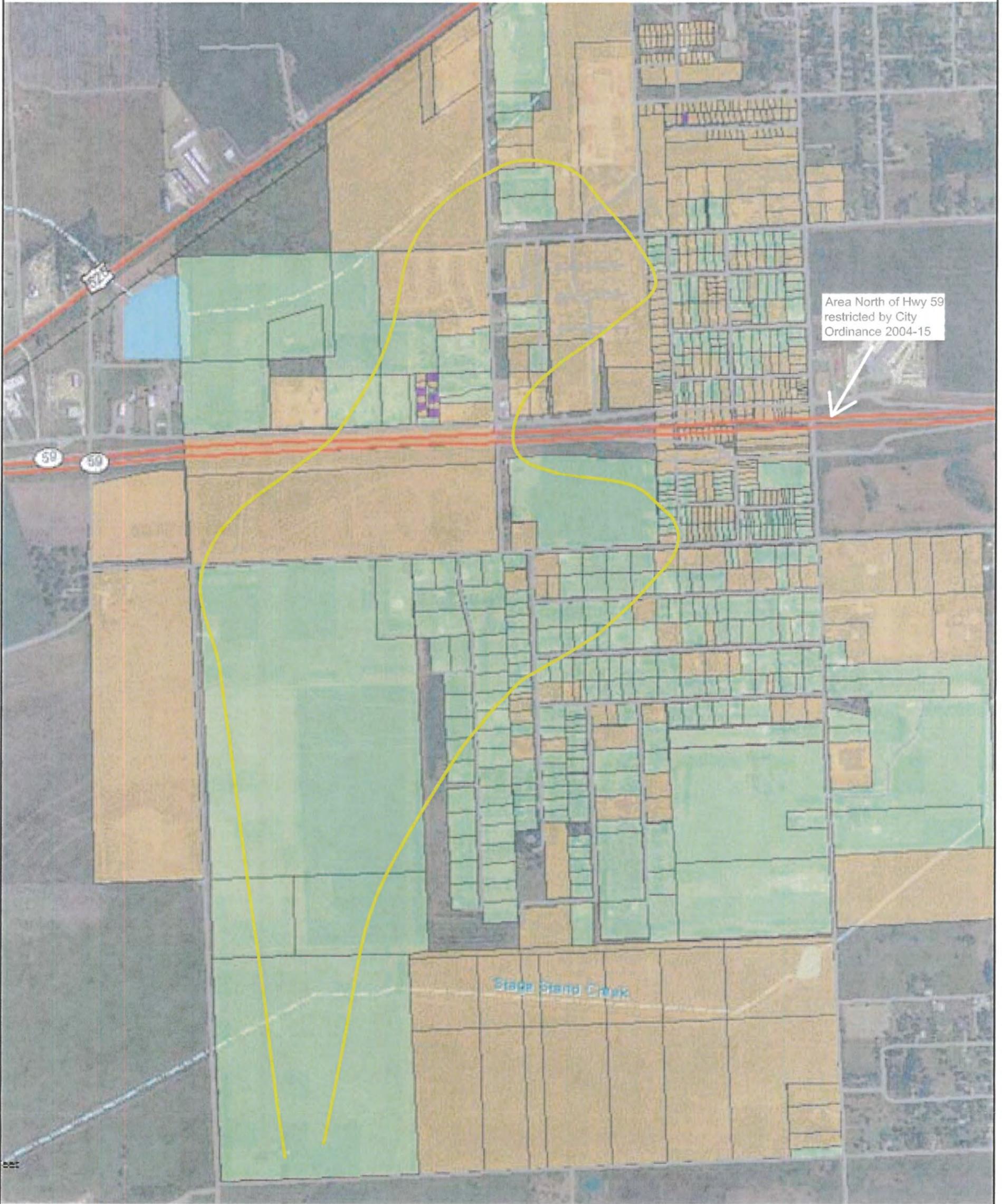
*[Insert Description]*

*[AND/OR]* See Attached Map/Diagram

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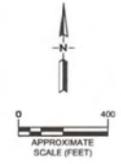
**APPENDIX 5**  
**Landowner Concurrence**

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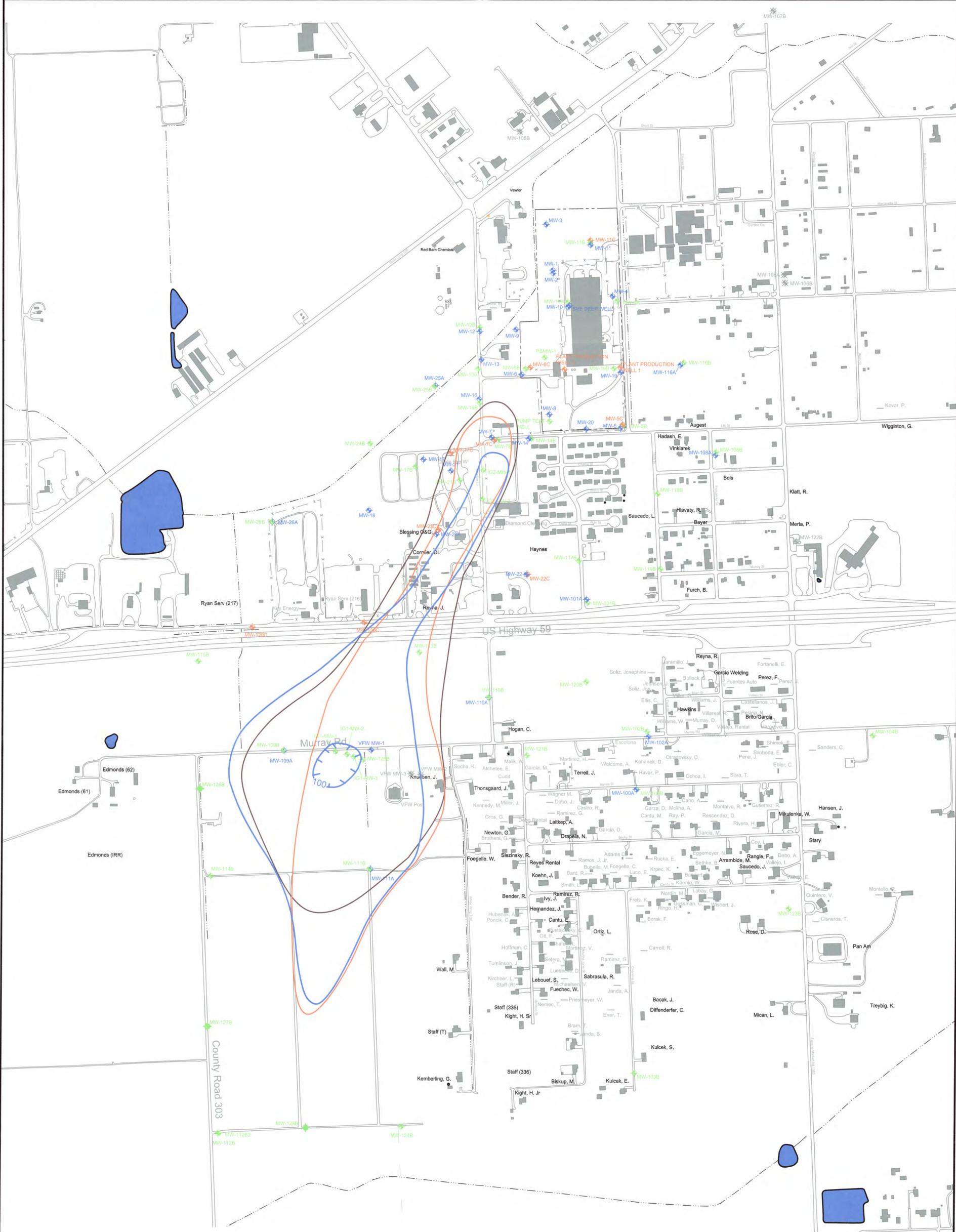


Area North of Hwy 59  
restricted by City  
Ordinance 2004-15

- EXPLANATION**
-  CURRENT PCLE ZONE
  -  PROPERTY WITH DEED RESTRICTION
  -  PROPERTY WITHOUT DEED RESTRICTION



<b>STATUS OF INSTITUTIONAL CONTROLS WITHIN PCLE ZONE El Campo Aluminum Facility El Campo, Texas</b>		
By: MLS	Date: 09/07/11	Project No. 12620.000
<b>AMEC Geomatrix</b>		Appendix 5

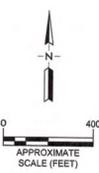


**EXPLANATION**

- APPROXIMATE PLUME CORE 2009 - TRICHLOROETHENE 100 MICROGRAMS PER LITER ISOCONCENTRATION LINE FOR AUGUST 2009 - ZONE B
- APPROXIMATE PLUME CORE 2010 - TRICHLOROETHENE 100 MICROGRAMS PER LITER ISOCONCENTRATION LINE FOR AUGUST 2010 - ZONE B
- APPROXIMATE PLUME CORE 2011 - TRICHLOROETHENE 100 MICROGRAMS PER LITER ISOCONCENTRATION LINE FOR AUGUST 2011 - ZONE B

**EXPLANATION**

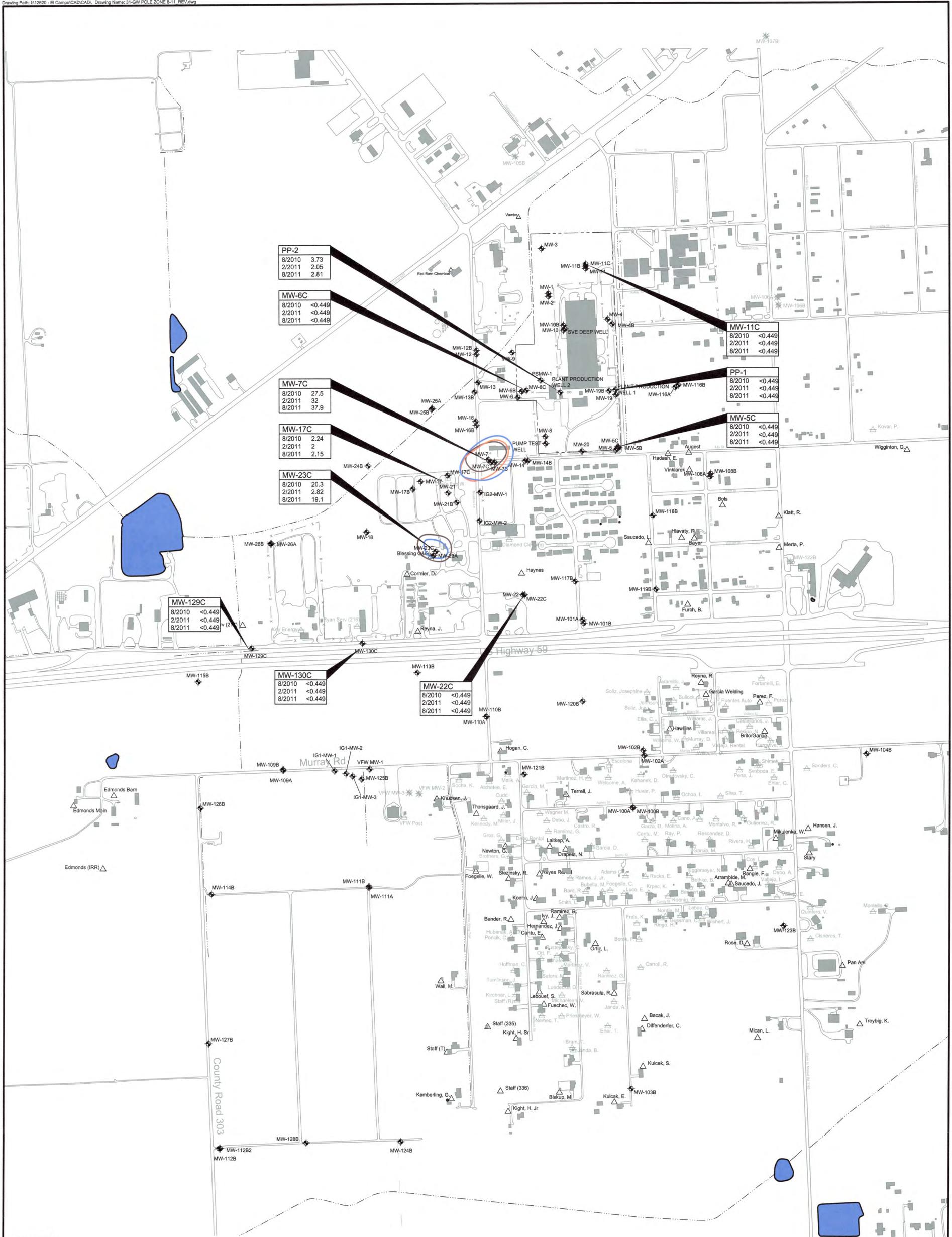
- SURFACE WATER FEATURE
- TRIBUTARY / DRAINAGE CANAL
- MONITORING WELL PLUGGED AND ABANDONED
- MW-7 ZONE A - MONITORING WELL
- MW-7B ZONE B - MONITORING WELL
- MW-7C ZONE C - MONITORING WELL
- WATER WELL
- WATER WELL PLUGGED AND/OR ABANDONED 2003 OR 2005



**B ZONE GROUNDWATER TRICHLOROETHENE ABOVE 100 MICROGRAMS PER LITER FOR AUGUST 2011 AND PREVIOUS 2 YEARS**  
 El Campo Aluminum Facility  
 El Campo, Texas

By: MLS	Date: 12/18/12	Project No. 12620.000
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**amc** Figure 5B-5



PP-2
8/2010 3.73
2/2011 2.05
8/2011 2.81

MW-6C
8/2010 <0.449
2/2011 <0.449
8/2011 <0.449

MW-7C
8/2010 27.5
2/2011 32
8/2011 37.9

MW-17C
8/2010 2.24
2/2011 2
8/2011 2.15

MW-23C
8/2010 20.3
2/2011 2.82
8/2011 19.1

MW-129C
8/2010 <0.449
2/2011 <0.449
8/2011 <0.449

MW-130C
8/2010 <0.449
2/2011 <0.449
8/2011 <0.449

MW-22C
8/2010 <0.449
2/2011 <0.449
8/2011 <0.449

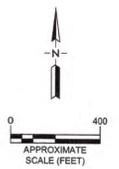
MW-11C
8/2010 <0.449
2/2011 <0.449
8/2011 <0.449

PP-1
8/2010 <0.449
2/2011 <0.449
8/2011 <0.449

MW-5C
8/2010 <0.449
2/2011 <0.449
8/2011 <0.449

**EXPLANATION**

- SURFACE WATER FEATURE
- MONITORING WELL (PLUGGED AND ABANDONED)
- TRIBUTARY / DRAINAGE CANAL
- MW-7 MONITORING WELL (ZONE A, B OR C)
- WATER WELL
- WATER WELL PLUGGED AND/OR ABANDONED 2003 OR 2005
- APPROXIMATE 5 MICROGRAMS PER LITER (ug/l) ISOCONCENTRATION LINE FOR AUGUST 2010
- APPROXIMATE 5 MICROGRAMS PER LITER (ug/l) ISOCONCENTRATION LINE FOR FEBRUARY 2011
- APPROXIMATE 5 MICROGRAMS PER LITER (ug/l) ISOCONCENTRATION LINE FOR AUGUST 2011
- <0.449 TRICHLOROETHENE NOT DETECTED ABOVE THE SAMPLE QUANTITATION LIMIT (SQL)
- ALL RESULTS ARE REPORTED IN MICROGRAMS PER LITER (ug/l)

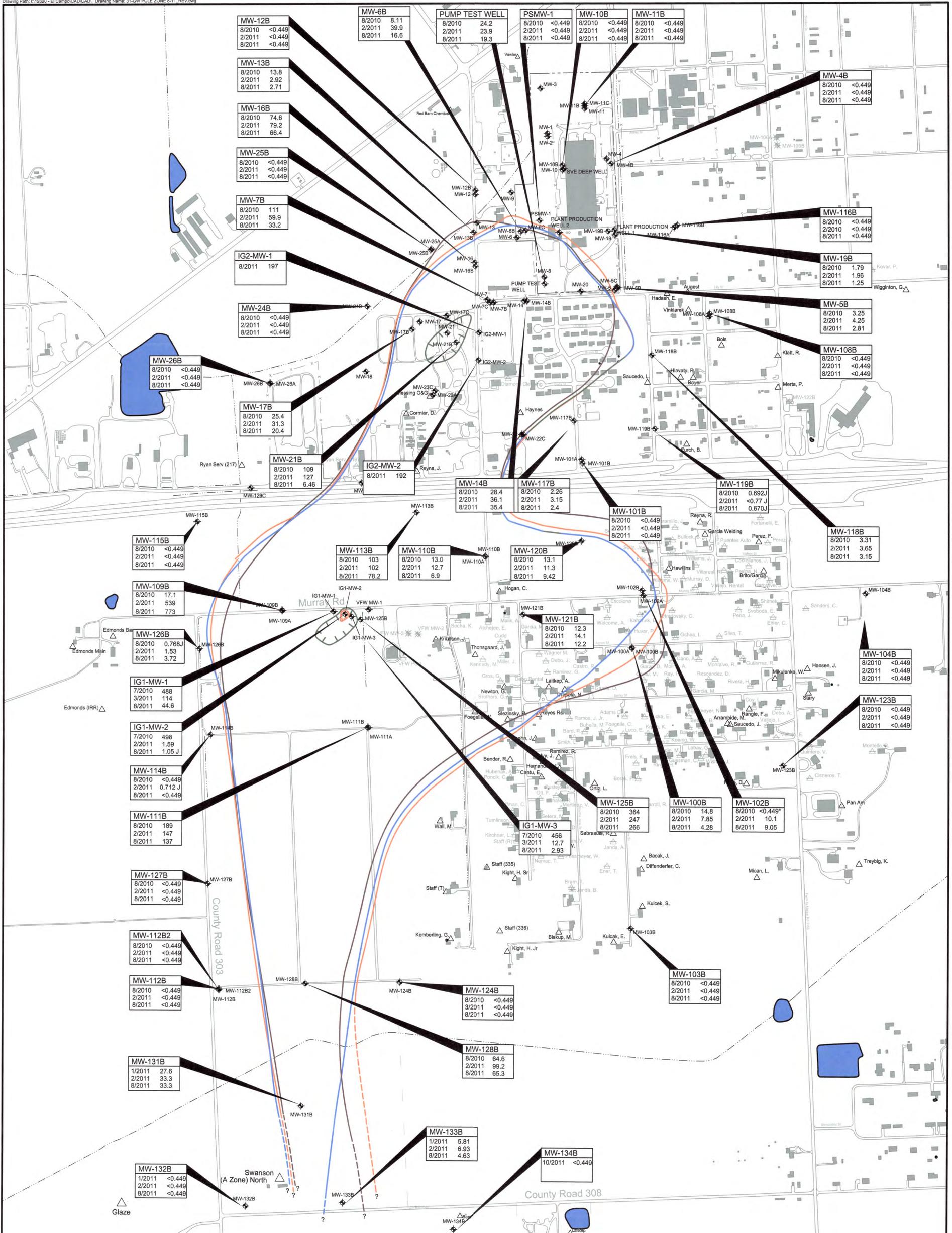


**C ZONE GROUNDWATER TRICHLOROETHENE  
 PCLE ZONE - AUGUST 2011  
 FOR FOR PREVIOUS 2 MONITORING EVENTS**

**El Campo Aluminum Facility  
 El Campo, Texas**

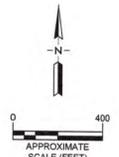
By: MLS	Date: 12/17/12	Project No. 12620.000
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**amec** Figure 5B-4C



**EXPLANATION**

- SURFACE WATER FEATURE
- MONITORING WELL PLUGGED AND ABANDONED 2010
- TRIBUTARY / DRAINAGE CANAL
- MW-7 MONITORING WELL (ZONE A, B OR C)
- WATER WELL
- WATER WELL PLUGGED AND OR ABANDONED 2003 OR 2005
- APPROXIMATE 5 MICROGRAMS PER LITER (µg/l) ISOCONCENTRATION LINE FOR AUGUST 2010
- APPROXIMATE 5 MICROGRAMS PER LITER (µg/l) ISOCONCENTRATION LINE FOR FEBRUARY 2011
- APPROXIMATE 5 MICROGRAMS PER LITER (µg/l) ISOCONCENTRATION LINE FOR AUGUST 2011
- TRICHLOROETHENE NOT DETECTED ABOVE THE SAMPLE QUANTITATION LIMIT (SQL)
- CONCENTRATION IS ESTIMATED
- ANOMALOUS DATA POINT NOT USED FOR CONTOURING
- ALL RESULTS ARE REPORTED IN MICROGRAMS PER LITER (µg/l)



**B ZONE GROUNDWATER TRICHLOROETHENE  
 PCLE ZONE - AUGUST 2011  
 AND FOR PREVIOUS 2 MONITORING EVENTS**

El Campo Aluminum Facility  
 El Campo, Texas

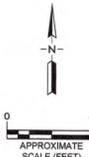
By: MLS Date: 12/18/12 Project No. 12620.000

Figure 5B-4B



**EXPLANATION**

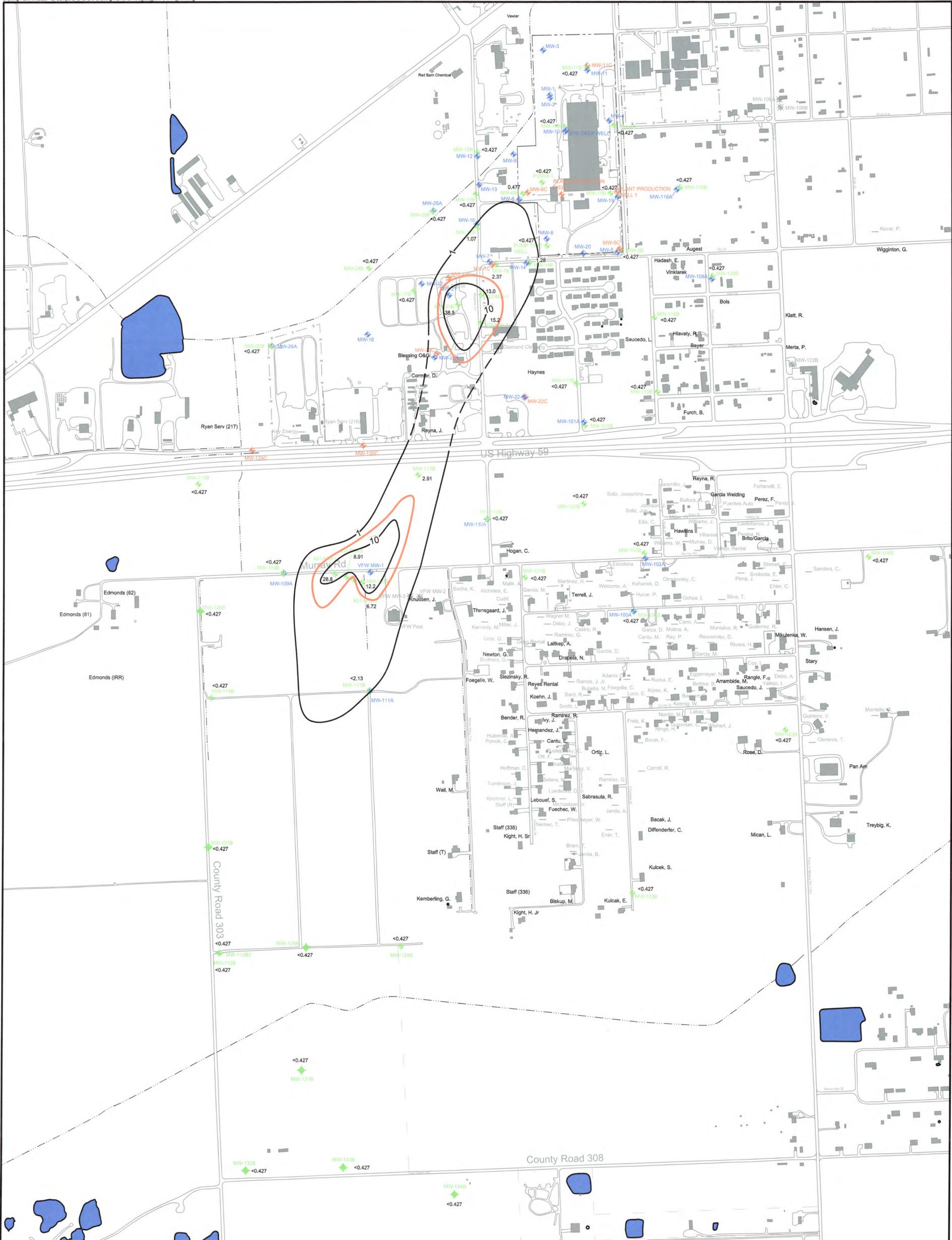
- SURFACE WATER FEATURE
- MONITORING WELL (PLUGGED AND ABANDONED)
- TRIBUTARY / DRAINAGE CANAL
- MW-7 MONITORING WELL (ZONE A, B OR C)
- WATER WELL
- WATER WELL PLUGGED AND/OR ABANDONED 2003 OR 2005
- APPROXIMATE 5 MICROGRAMS PER LITER (µg/l) ISOCONCENTRATION LINE FOR AUGUST 2010
- APPROXIMATE 5 MICROGRAMS PER LITER (µg/l) ISOCONCENTRATION LINE FOR FEBRUARY 2011
- APPROXIMATE 5 MICROGRAMS PER LITER (µg/l) ISOCONCENTRATION LINE FOR AUGUST 2011
- <0.449 TRICHLOROETHENE NOT DETECTED ABOVE THE SAMPLE QUANTITATION LIMIT (SQL)
- J CONCENTRATION IS ESTIMATED
- NOT SAMPLED - WELL DAMAGED
- ALL RESULTS ARE REPORTED IN MICROGRAMS PER LITER (µg/l)



**A ZONE GROUNDWATER TRICHLOROETHENE  
 PCLE ZONE - AUGUST 2011  
 AND FOR PREVIOUS 2 MONITORING EVENTS**

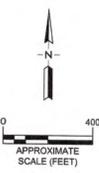
El Campo Aluminum Facility  
 El Campo, Texas

By: MLS	Date: 12/17/12	Project No. 12620.000
		Figure 5B-4A



**EXPLANATION**

- SURFACE WATER FEATURE
  - TRIBUTARY / DRAINAGE CANAL
  - ZONE A - MONITORING WELL
  - ZONE B - MONITORING WELL WITH AUGUST 2011 1,1 DCE CONCENTRATION (ug/l)
  - ZONE C - MONITORING WELL
  - WATER WELL
  - WATER WELL PLUGGED AND/OR ABANDONED 2003 OR 2005
  - 1,1-DICHLOROETHENE NOT DETECTED ABOVE THE SAMPLE QUANTITATION LIMIT (SQL)
  - 1,1 DICHLOROETHENE ISOCONCENTRATION CONTOUR (LINE DASHED WHERE INFERRED)
  - PCLE ZONE BOUNDARY (7 ug/l)
  - CONCENTRATION IS ESTIMATED
- ALL RESULTS ARE REPORTED IN MICROGRAMS PER LITER (ug/l)

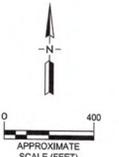


**B ZONE 1,1- DICHLOROETHENE  
 ISOCONCENTRATION MAP  
 AUGUST 2011  
 El Campo Aluminum Facility  
 El Campo, Texas**

By: MLS	Date: 12/13/12	Project No. 12620.000
		Figure 5B-3B



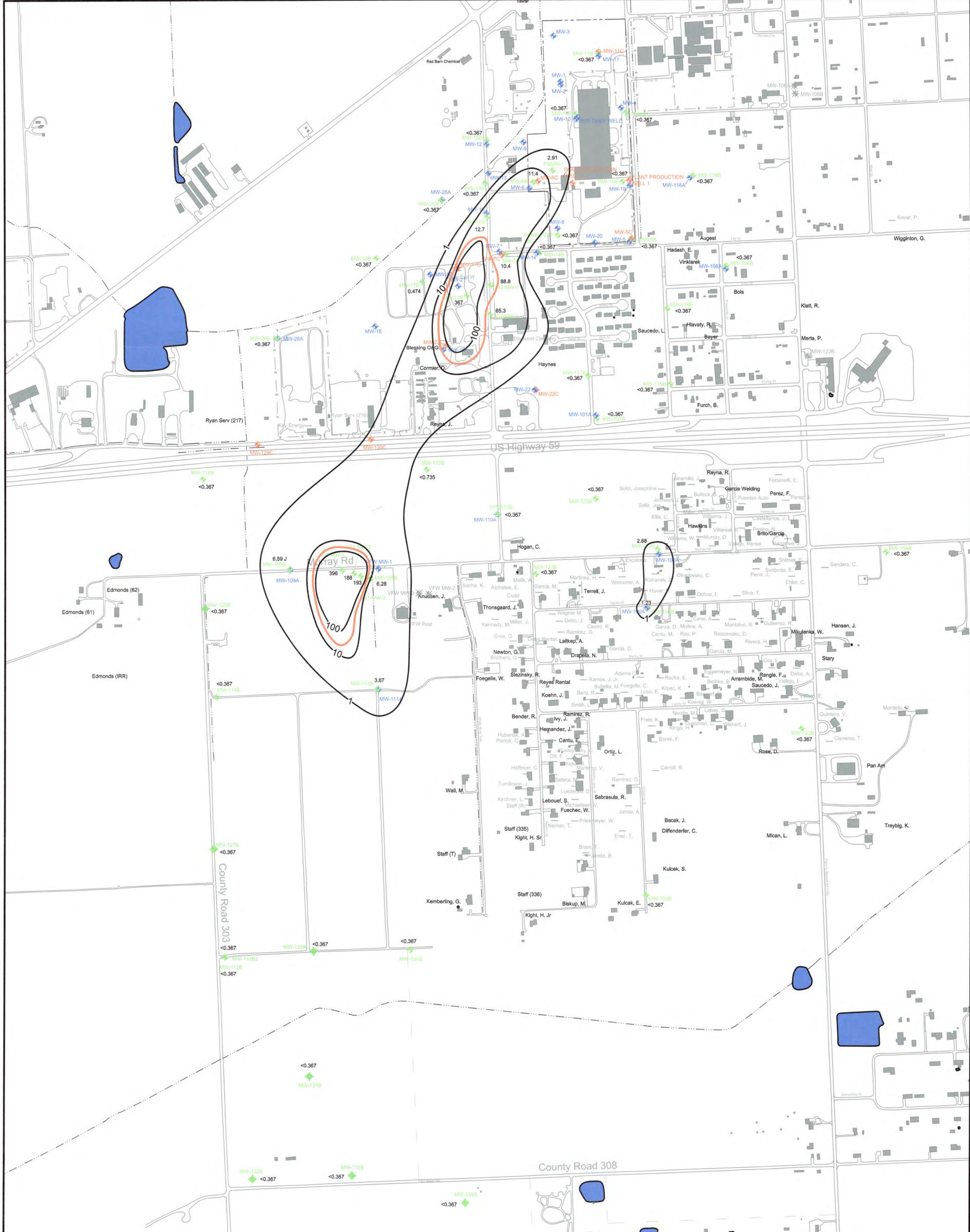
- EXPLANATION**
- SURFACE WATER FEATURE
  - MONITORING WELL PLUGGED AND ABANDONED
  - TRIBUTARY / DRAINAGE CANAL
  - MW-7 ZONE A - MONITORING WELL
  - MW-7B ZONE B - MONITORING WELL
  - MW-7C ZONE C - MONITORING WELL WITH AUGUST 2011 cis-1,2 DCE CONCENTRATION (ug/l) 7.42
  - WATER WELL
  - WATER WELL PLUGGED AND/OR ABANDONED 2003 OR 2005
  - cis-1,2-DICHLOROETHENE NOT DETECTED ABOVE THE SAMPLE QUANTITATION LIMIT (SQL)
  - cis-1,2-DICHLOROETHENE ISOCONCENTRATION CONTOUR (LINE IS DASHED WHERE INFERRED)
  - CONCENTRATION IS ESTIMATED
  - ALL RESULTS ARE REPORTED IN MICROGRAMS PER LITER (ug/l)



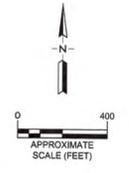
**C ZONE cis-1,2-DICHLOROETHENE  
 ISOCONCENTRATION MAP  
 AUGUST 2011**

**El Campo Aluminum Facility  
 El Campo, Texas**

By: MLS	Date: 07/25/12	Project No. 12620.000
		Figure 5B-2C



- EXPLANATION**
- SURFACE WATER FEATURE
  - MONITORING WELL (PLUGGED AND ABANDONED)
  - TRIBUTARY / DRAINAGE CANAL
  - MW-7 ZONE A - MONITORING WELL
  - MW-7B ZONE B - MONITORING WELL WITH AUGUST 2011 cis-1,2 DCE CONCENTRATION (ug/l) 50.8
  - MW-7C ZONE C - MONITORING WELL
  - WATER WELL
  - WATER WELL PLUGGED AND/OR ABANDONED 2003 OR 2005
  - <0.37 cis-1,2-DICHLOROETHENE NOT DETECTED ABOVE THE SAMPLE QUANTITATION LIMIT (SQL)
  - cis-1,2-DICHLOROETHENE ISOCONCENTRATION CONTOUR (LINE IS DASHED WHERE INFERRED)
  - PCLE ZONE BOUNDARY (70 ug/l)
  - J CONCENTRATION IS ESTIMATED
  - ALL RESULTS ARE REPORTED IN MICROGRAMS PER LITER (ug/l)

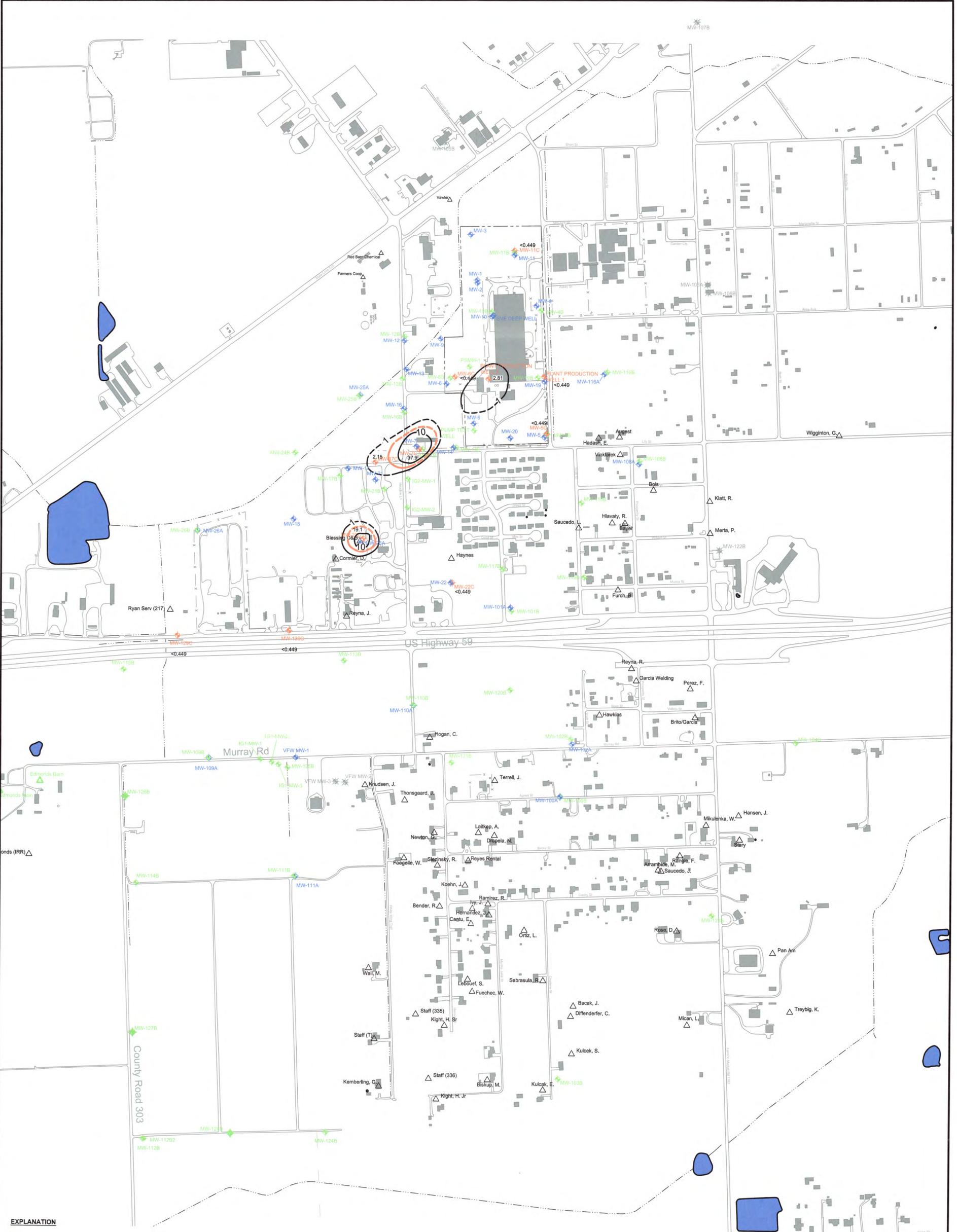


**B ZONE cis-1,2-DICHLOROETHENE  
 ISOCONCENTRATION MAP  
 AUGUST 2011**

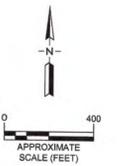
**El Campo Aluminum Facility  
 El Campo, Texas**

By: MLS	Date: 12/13/12	Project No. 12620.000
		Figure 5B-2B

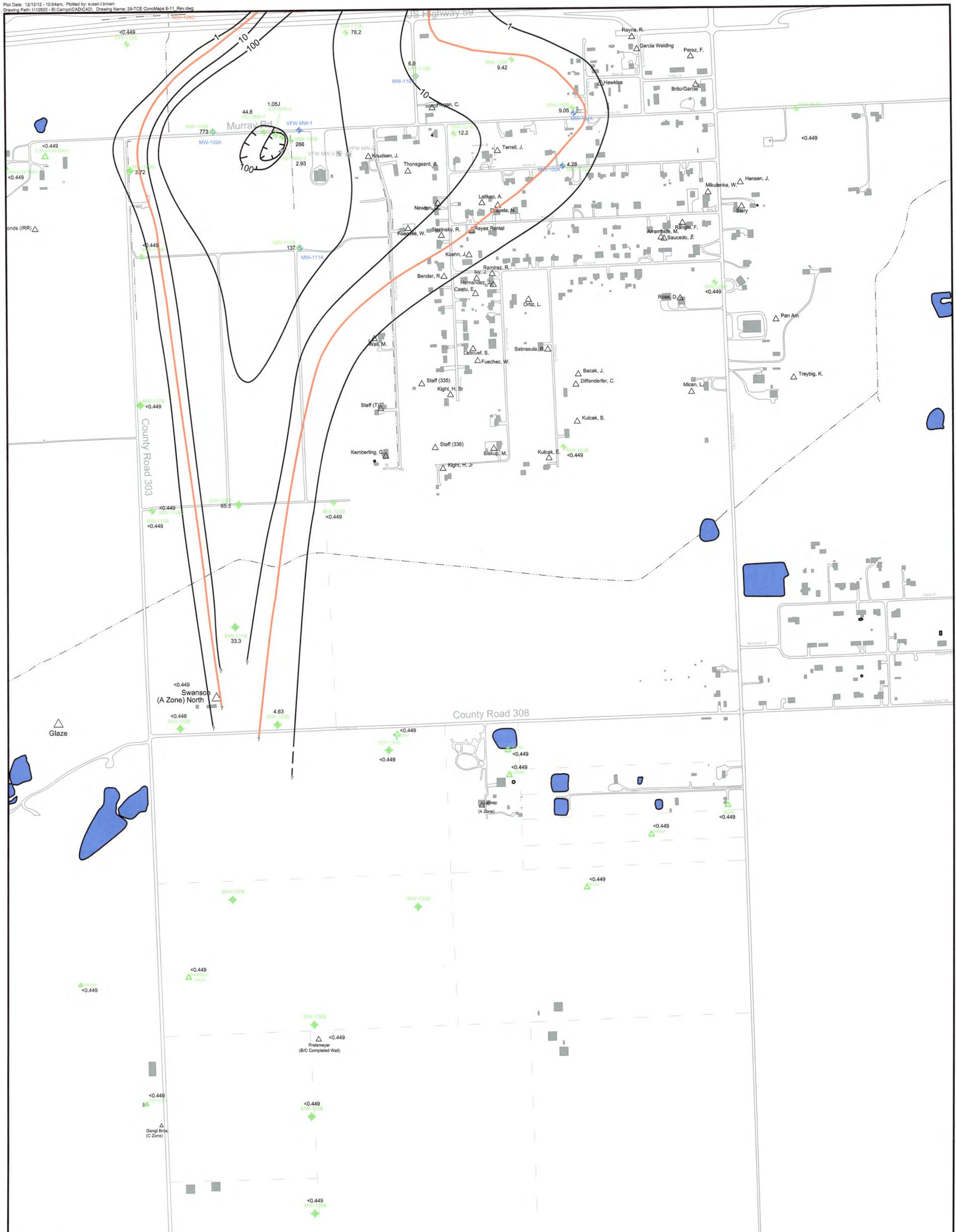




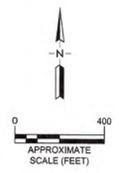
- EXPLANATION**
- SURFACE WATER FEATURE
  - TRIBUTARY / DRAINAGE CANAL
  - MW-7 ZONE A - MONITORING WELL
  - MW-7B ZONE B - MONITORING WELL
  - MW-7C ZONE C - MONITORING WELL WITH AUGUST 2011 TCE CONCENTRATION (ug/l)  
2.63
  - WATER WELL
  - WATER WELL PLUGGED AND/OR ABANDONED 2003 OR 2005
  - <0.449 TRICHLOROETHENE NOT DETECTED ABOVE THE SAMPLE QUANTITATION LIMIT (SQL)
  - TRICHLOROETHENE ISOCONCENTRATION CONTOUR (LINE IS DASHED WHERE INFERRED)
  - PCLE ZONE BOUNDARY (5 ug/l) (LINE IS DASHED WHERE INFERRED)
- ALL RESULTS ARE REPORTED IN MICROGRAMS PER LITER (ug/l)



<b>C ZONE TRICHLOROETHENE ISOCONCENTRATION MAP</b>		
<b>AUGUST 2011</b>		
El Campo Aluminum Facility El Campo, Texas		
By: MLS	Date: 12/17/12	Project No. 12620.000
		Figure 5B-1C



- EXPLANATION**
- SURFACE WATER FEATURE
  - TRIBUTARY / DRAINAGE CANAL
  - ZONE A - MONITORING WELL
  - ZONE B - MONITORING WELL WITH AUGUST 2011 TCE CONCENTRATION (ug/l)
  - ZONE C - MONITORING WELL
  - WATER WELL - Residential B Zone Water Well in Downgradient Area Identified in April 2011 Water Well Search. Sample Result for TCE shown.
  - WATER WELL
  - WATER WELL PLUGGED AND/OR ABANDONED 2003 OR 2005
  - TRICHLOROETHENE NOT DETECTED ABOVE THE SAMPLE QUANTITATION LIMIT (SQL)
  - TRICHLOROETHENE ISOCONCENTRATION CONTOUR (LINE IS DASHED WHERE INFERRED)
  - PCLE ZONE BOUNDARY (5 ug/l)
  - CONCENTRATION IS ESTIMATED
- ALL RESULTS ARE REPORTED IN MICROGRAMS PER LITER (ug/l)

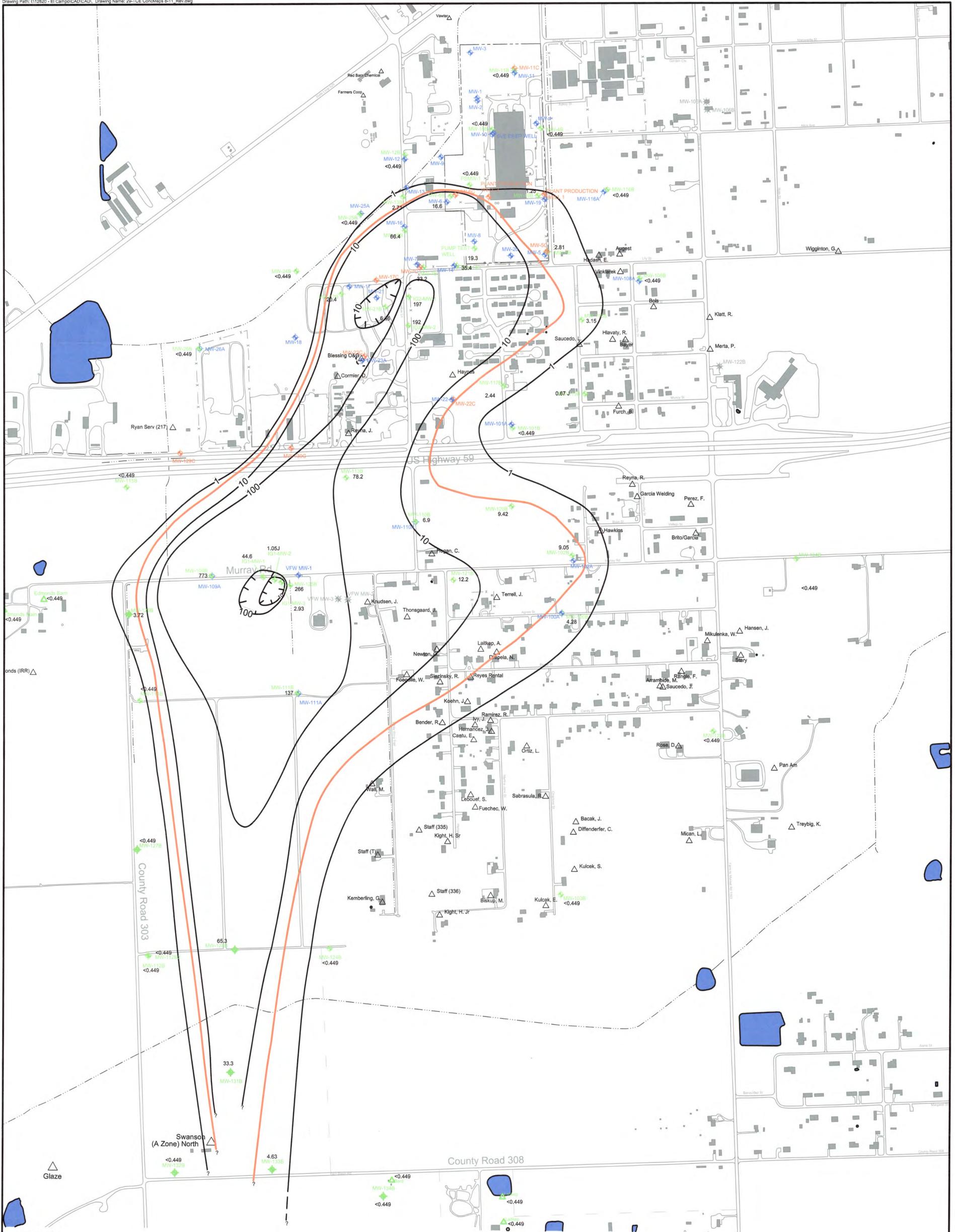


**B ZONE TRICHLOROETHENE ISOCONCENTRATION MAP  
 SOUTHERN AREA - AUGUST 2011**

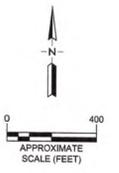
El Campo Aluminum Facility  
 El Campo, Texas

By: MLS	Date: 12/13/12	Project No. 12620.000
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Figure 5B-1B-2



- EXPLANATION**
- SURFACE WATER FEATURE
  - TRIBUTARY / DRAINAGE CANAL
  - ZONE A - MONITORING WELL
  - ZONE B - MONITORING WELL WITH AUGUST 2011 TCE CONCENTRATION (ug/l)
  - ZONE C - MONITORING WELL
  - WATER WELL - Residential B Zone Water Well in Downgradient Area Identified in April 2011 Water Well Search. Sample Result for TCE shown.
  - WATER WELL
  - WATER WELL PLUGGED AND/OR ABANDONED 2003 OR 2005
  - TRICHLOROETHENE NOT DETECTED ABOVE THE SAMPLE QUANTITATION LIMIT (SQL)
  - TRICHLOROETHENE ISOCONCENTRATION CONTOUR (LINE IS DASHED WHERE INFERRED)
  - PCLE ZONE BOUNDARY (5 ug/l)
  - CONCENTRATION IS ESTIMATED
- ALL RESULTS ARE REPORTED IN MICROGRAMS PER LITER (ug/l)



**B ZONE TRICHLOROETHENE ISOCONCENTRATION MAP  
 NORTHERN AREA - AUGUST 2011**

El Campo Aluminum Facility  
 El Campo, Texas

By: MLS	Date: 12/13/12	Project No. 12620.000
		Figure 5B-1B-1



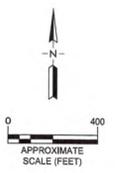
- EXPLANATION**
- SURFACE WATER FEATURE
  - MONITORING WELL PLUGGED AND ABANDONED
  - TRIBUTARY / DRAINAGE CANAL
  - ZONE A - MONITORING WELL WITH AUGUST 2011 TCE CONCENTRATION (ug/l)
  - ZONE B - MONITORING WELL
  - ZONE C - MONITORING WELL
  - WATER WELL
  - WATER WELL PLUGGED AND/OR ABANDONED 2003 OR 2005
  - TRICHLOROETHENE NOT DETECTED ABOVE THE SAMPLE QUANTITATION LIMIT (SQL)
  - TRICHLOROETHENE ISOCONCENTRATION CONTOUR (LINE IS DASHED WHERE INFERRED)
  - PCLE ZONE BOUNDARY (5 ug/l) (LINE IS DASHED WHERE INFERRED)
  - CONCENTRATION IS ESTIMATED
  - NOT SAMPLED - WELL DAMAGED
  - ALL RESULTS ARE REPORTED IN MICROGRAMS PER LITER (ug/l)



<b>A ZONE TRICHLOROETHENE                  ISOCONCENTRATION MAP                  AUGUST 2011</b>	
El Campo Aluminum Facility El Campo, Texas	
By: MLS	Date: 12/12/12
Project No. 12620.000	
Figure 5B-1A	



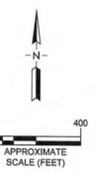
- EXPLANATION**
- SURFACE WATER FEATURE
  - MONITORING WELL (PLUGGED AND ABANDONED)
  - TRIBUTARY / DRAINAGE CANAL
  - MW-7 ZONE A - MONITORING WELL
  - MW-7B ZONE B - MONITORING WELL
  - MW-7C ZONE C - MONITORING WELL
  - WATER WELL
  - WATER WELL PLUGGED AND/OR ABANDONED 2003 OR 2005
  - 49.21 MEASURED WATER LEVEL (FT. AMSL)
  - POTENTIOMETRIC SURFACE CONTOUR IN FT. AMSL (LINE IS DASHED WHERE INFERRED)



<b>C ZONE POTENTIOMETRIC SURFACE MAP</b>		
AUGUST 2011		
El Campo Aluminum Facility El Campo, Texas		
By: MLS	Date: 07/25/12	Project No. 12620.000
		Figure 5A-C



- EXPLANATION**
- SURFACE WATER FEATURE
  - MONITORING WELL (PLUGGED AND ABANDONED)
  - TRIBUTARY / DRAINAGE CANAL
  - ZONE A - MONITORING WELL
  - ZONE B - MONITORING WELL
  - ZONE C - MONITORING WELL
  - WATER WELL
  - WATER WELL PLUGGED AND/OR ABANDONED 2003 OR 2005
  - 64.28 MEASURED WATER LEVEL (FT. AMSL)
  - POTENTIOMETRIC SURFACE CONTOUR IN FT. AMSL (LINE IS DASHED WHERE INFERRED)
  - N/A DATA NOT AVAILABLE



**B ZONE POTENTIOMETRIC SURFACE MAP**  
 AUGUST 2011

**El Campo Aluminum Facility**  
 El Campo, Texas

By: MLS	Date: 07/25/12	Project No. 12620.000
		Figure 5A-B



- EXPLANATION**
- SURFACE WATER FEATURE
  - MONITORING WELL (PLUGGED AND ABANDONED)
  - TRIBUTARY / DRAINAGE CANAL
  - MW-7 ZONE A - MONITORING WELL
  - MW-7B ZONE B - MONITORING WELL
  - MW-7C ZONE C - MONITORING WELL
  - WATER WELL
  - WATER WELL PLUGGED AND/OR ABANDONED 2003 OR 2005
  - 64.36 MEASURED WATER LEVEL (FT. AMSL)
  - POTENTIOMETRIC SURFACE CONTOUR IN FT. AMSL (LINE IS DASHED WHERE INFERRED)



**A ZONE POTENTIOMETRIC SURFACE MAP**  
 AUGUST 2011

**El Campo Aluminum Facility**  
 El Campo, Texas

By: MLS	Date: 07/25/12	Project No. 12620.000
		Figure 5A-A

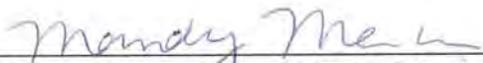
**AFFECTED PROPERTY  
ASSESSMENT REPORT  
Small Arms Firing Range  
Roy P. Benavidez National Guard Armory  
801 Armory Road (CR406)  
El Campo, Texas**

prepared for:

**ADJUTANT GENERAL'S DEPARTMENT**  
Attn: Mr. David Boucher  
2200 West 35<sup>th</sup> Street, Building 1, AGTX-EV  
Austin, Texas 78703

August 2005

prepared by:

  
\_\_\_\_\_  
Mandy Mercer, P.G., Project Geologist

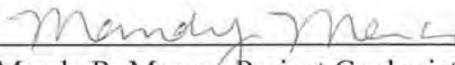
  
\_\_\_\_\_  
Roxie L. Voran, P.G., Senior Associate

**CORRIGAN CONSULTING, INC.**  
*an environmental consulting firm*  
12000 Aerospace Avenue, Suite 450  
Houston, Texas 77034  
(281) 922-4766

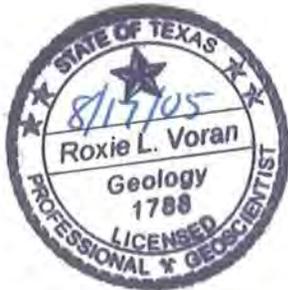
## Report Certification Page



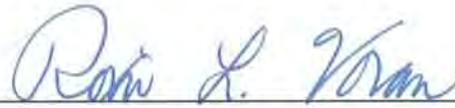
(Seal and Date Here)

  
Mandy R. Mercer, Project Geologist, P.G., License No. 6650

Ms. Mercer was responsible for soil sample collection, and preparation of the Affected Property Assessment Report.



(Seal and Date Here)

  
Roxie L. Voran, Senior Associate, P.G., License No. 1788

Mr. Voran was responsible for quality control on the project and for reviewing the Affected Property Assessment Report.

**Note:** Individual specifications, estimates, calculations, and figures (maps and cross-sections) depicting geologic interpretation have been stamped by the professional geologist who prepared the document or directly managed its preparation. Soil boring logs are not individually stamped and should not be used separate from this report.

APAR Table of Contents	Check if included
Cover Page	✓
Professional Signatures and Seals	✓
Executive Summary	✓
Conclusions and Recommendations	✓
Chronology*	✓
Specialized Submittals Checklist	
<b>Section 1 Property Information</b>	
Discussion of site operations, release sources, and geology/hydrogeology	✓
Table 1A - Sources of Release	✓
Table 1B - Potential Off-Site Sources	✓
Figure 1A - On-Site Property Map*	✓
Figure 1B - Affected Property Map*	✓
Figure 1C - Regional Geologic Map*	✓
Figure 1D - Regional Geologic Cross Section(s)*	✓
<b>Section 2 Exposure Pathways and Groundwater Resource Classification</b>	
Discussion of potential receptors, groundwater classification, and exposure pathways	✓
Table 2A - Water Well Summary	✓
Table 2B - Affected Water Well Summary	✓
Table 2C - Complete or Reasonably Anticipated to be Complete Exposure Pathways	✓
Figure 2A - Potential Receptors Map*	✓
Figure 2B - Field Survey Photographs*	
Figure 2C - Water Well Map*	✓
Attachment 2A - Tier 1 Ecological Exclusion Criteria Checklist	✓
Attachment 2B - Tier 1 Ecological Exclusion Criteria Supporting Documentation*	✓
<b>Section 3 Assessment Strategy</b>	
Discussion of assessment strategies	✓
Table 3A - Underground Utilities	✓
<b>Section 4 Soil Assessment</b>	
Discussion of nature and extent of COCs in soil	✓
Table 4A - Surface Soil Residential Assessment Levels with no Ecological Component	✓
Table 4B - Surface Soil Residential Assessment Levels with Ecological Component	✓
Table 4C - Subsurface Soil Residential Assessment Levels	✓
Table 4D - Soil Data Summary*	✓
Table 4E - Soil Geochemical/Geotechnical Data summary*	
Figure 4A - Surface Soil COC Concentration Maps*	✓
Figure 4B - Subsurface Soil COC Concentration Maps*	
Figure 4C - Cross Sections*	
<b>Section 5 Groundwater Assessment</b>	
Discussion of nature and extent of COCs in groundwater	
Table 5A - Groundwater Residential Assessment Levels	
Table 5B - Groundwater Data Summary*	
Table 5C - Groundwater Geochemical Data Summary*	
Table 5D - Groundwater Measurements*	
Figure 5A - Groundwater Gradient Map*	
Figure 5B - Groundwater COC Concentration Maps*	
Figure 5C - Groundwater Geochemistry Maps*	
Figure 5D - Cross Section Groundwater-to-Surface Water Pathway*	
<b>Section 6 Surface Water Assessment and Critical PCL Development</b>	
Discussion of nature and extent of COCs in surface water	✓
Table 6A - Surface Water Critical PCLs	✓
Table 6B - Surface Water Data Summary*	✓
Figure 6A - Surface Water PCLE Zone Map*	✓
Figure 6B - Photographs	

<b>APAR Table of Contents</b>	Check if included
<b>Section 7 Sediment Assessment and Critical PCL Development</b>	
Discussion of nature and extent of COCs in sediment	✓
Table 7A - Sediment Critical PCLs	✓
Table 7B - Sediment Data Summary*	✓
Figure 7A - Sediment PCLE Zone Map*	✓
<b>Section 8 Air Assessment and Critical PCL Development</b>	
Discussion of the nature and extent of COCs in outdoor and indoor air	
Table 8A - Outdoor Air Data Summary*	
Figure 8A - Outdoor Air COC Concentration Maps*	
<b>Section 9 Ecological Risk Assessment</b>	
Discussion of ecological risk assessment, expedited stream evaluation, and/or reasoned justification Copies of SLERA or SSERA	
<b>Section 10 COC Screening</b>	
Discussion of COC screening process and results	✓
Table 10A - COC Screening Summary Table	✓
<b>Section 11 Soil Critical PCL Development</b>	
Discussion of soil critical PCL evaluation	✓
Table 11A - Surface Soil Critical PCLs (On-Site/Off-Site)	✓
Table 11B - Subsurface Soil Critical PCLs (On-Site/Off-Site)	✓
Figure 11A - Surface Soil PCLE Zone Maps*	✓
Figure 11B - Subsurface Soil PCLE Zone Maps*	
Figure 11C - Cross Sections of the PCLE Zone*	
<b>Section 12 Groundwater Critical PCL Development</b>	
Discussion of groundwater critical PCL evaluation	
Table 12A - Groundwater Critical PCLs - Full Plume POE*	✓
Table 12B - Groundwater-to-Surface Water PCLs	✓
Table 12C - Groundwater-to-Sediment PCLs	✓
Table 12D - Groundwater Critical PCL Evaluation - Surface Water/Sediment Discharge POE	✓
Figure 12A - Groundwater PCLE Zone Map*	
<b>Section 13 Notifications</b>	
Discussion of notification conducted	
Table 13A - Notification Summary	✓
Figure 13A - Notification Map*	
<b>Appendices</b>	
Appendix 1 Notifications	
Appendix 2 Boring Logs and Monitor Well Completion Details*	
Appendix 3 Monitor Well Development and Purging Data*	
Appendix 4 Registration and Institutional Controls*	
Appendix 5 Water Well Records*	✓
Appendix 6 Monitor Well Records*	
Appendix 7 Aquifer Testing Data*	
Appendix 8 Statistics Data Tables and Calculations*	
Appendix 9 Development of Non-Default RBELs and PCLs*	✓
Appendix 10 Laboratory Data Packages and Data Usability Summary*	✓
Appendix 11 Miscellaneous Assessment*	
Appendix 12 Waste Characterization and Disposition Documentation*	
Appendix 13 Photographic Documentation	✓
Appendix 14 Standard Operating Procedures	✓
Appendix 15 OSHA Health and Safety Plan (Sec350.74(b)(1))*	
Appendix 16 Reference List*	✓

# Cover Page

Program ID No. (primary): RN104503057 Report date: August 2005  
TCEQ Region No.: 12 MSD Certificate No.: \_\_\_\_\_  
Additional Program ID Numbers.: \_\_\_\_\_ SWR/Facility ID No.: \_\_\_\_\_ PST Facility ID No.: 2809 (Inactive)  
DCRP ID No.: \_\_\_\_\_ VCP ID No.: \_\_\_\_\_ LPST ID No.: \_\_\_\_\_  
MSW Tracking No.: \_\_\_\_\_ HW Permit/CP No.: \_\_\_\_\_ Enforcement ID No.: \_\_\_\_\_  
Other ID Nos.: CN600396121 (Customer Number)

Reason for submittal (check all that apply):  
 Initial submittal  
 Revision  
Notice of Deficiency Letter  
Permit/Compliance Plan  
 Voluntary response  
Enforcement/Agreed order  
Directive/NOV letter  
Other: \_\_\_\_\_

## On-Site Property Information

On-Site Property (Facility) Name: Roy P. Benavidez National Guard Armory / El Campo OMS 12  
Street no. 801 Pre dir: \_\_\_\_\_ Street name: Armory (CR406) Street type: Rd. Post dir: \_\_\_\_\_  
City: El Campo County: Wharton County Code 241 Zip 77437  
Nearest street intersection and location description: East of Highway 71 on the south side of Highway 59  
Latitude: Decimal Degrees (indicate one) North 29 10.263'  
Longitude: Decimal Degrees (indicate one) West 96 15.176'

## Contact Person for On-Site Property Information and Acknowledgment

Company Name or Person: Adjutant General's Department  
Contact Name: David Boucher Title: Environmental Specialist  
Mailing Address: 2200 West 35<sup>th</sup> Street, Building 1, AGTX-EV  
City: Austin State: TX Zip: 78703 Phone: (512) 782-5753  
Email: dave.boucher@tx.ngb.army.mil Fax: (512) 465-5141  
Person is: \_\_\_ property owner \_\_\_ property manager \_\_\_ potential purchaser \_\_\_ tenant \_\_\_ operator  
other Owner representative

By my signature below, I acknowledge the requirement of §350.2(a) that no person shall submit information to the executive director or to parties who are required to be provided information under this chapter which they know or reasonably should have known to be false or intentionally misleading, or fail to submit available information which is critical to the understanding of the matter at hand or to the basis of critical decisions which reasonably would have been influenced by that information. Violation of this rule may subject a person to the imposition of administrative, civil, or criminal penalties.

Signature of Person \_\_\_\_\_ Name (print): \_\_\_\_\_ Date: \_\_\_\_\_

## Consultant Contact Person

Consultant Company Name: Corrigan Consulting, Inc.  
Contact Person: Roxie Voran, P.G., CAPM Title: Senior Associate  
Mailing Address: 12000 Aerospace Avenue, Suite 450  
City: Houston State: TX Zip: 77034  
Phone: (281) 922-4766 Fax: (281) 922-4767 E-mail address roxiev@corrigan-consulting.com

# Professional Signatures and Seals

## Professional Geoscientist

**Roxie L. Voran**

**1788**

**4/30/2006**

Professional Geoscientist

Geoscientist License number

Expiration date

Signature

Date

**(281) 922-4766**

**(281) 922-4767**

**roxiev@corrigan-consulting.com**

Telephone number

FAX number

E-mail

## Professional Engineer

Professional Engineer

P.E. License number

Expiration date

Signature

Date

Telephone number

FAX number

E-mail

## Registered Corrective Action Specialists (RCASs) and Corrective Action Project Managers (CAPMs)

For LPST sites only.

Registered Corrective Action Specialist

RCAS Registration number

Expiration date

Signature

Date

Corrective Action Project Manager

CAPM Registration number

Expiration date

Signature

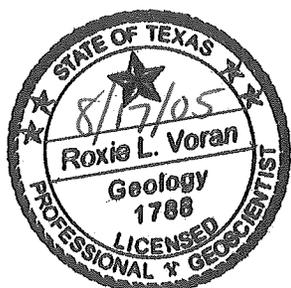
Date

Telephone number

FAX number

E-mail

Seals, as applicable:



# Executive Summary

Environmental Media	Actual or Probable Exposures On-Site?		Actual or Probable Exposures Off-Site?		Have notifications for actual or probable exposures been completed? (§350.55(e))		
	Yes	No	Yes	No	Yes	No	N/A
Soil		X		X			X
Groundwater		X		X			X
Sediment		X		X			X
Surface Water		X		X			X

Is there, or has there been, an affected or potentially affected water well? \_\_\_ Yes X No

If yes, what is the well used for? \_\_\_\_\_

Actual land use: On-site: \_\_\_ Res X C/I Off-site affected property: \_\_\_ Res \_\_\_ C/I X N/A

Land use for critical PCL determination: On-site: \_\_\_ Res X C/I Off-site affected property: \_\_\_ Res \_\_\_ C/I X N/A

Did the affected property pass the Tier 1 ecological exclusion criteria checklist? X Yes \_\_\_ No

**Affected groundwater-bearing unit(s) (in order from depth below ground surface), or uppermost groundwater-bearing unit if none affected**

Unit No.	Name	Depth below ground surface (ft)	Resource Classification (1, 2, or 3)
1	<b>Chicot Aquifer</b>	<b>60</b>	<b>1 (Assumed)</b>
2			
3			

**Assessment**

Environmental Media	Assessment Levels Exceeded?						Affected property defined to RAL?			Is COC extent stable or expanding?	General classes of COCs (VOCs, SVOCs, metals, etc.)
	On-Site?			Off-Site?			Yes	No	N/A		
	Yes	No	Not sampled	Yes	No	Not sampled					
Soil	Surface	X				X		X		<b>Stable</b>	<b>Metals</b>
	Subsurface			X		X			X		
Groundwater			X			X			X		
Sediment						X			X		
Surface Water						X			X		

### NAPL Occurrence Matrix

		NAPL Occurrence		Description
NAPL in vadose zone	X	No NAPL in vadose zone		There is no direct or indirect evidence of NAPL in the vadose zone
		NAPL in/on soil		NAPL detected in or on unsaturated, unconsolidated clay-, silt-, sand-, and/or gravel-dominated soils
		NAPL in fractured clay		NAPL detected in fractures of unsaturated fine-grained soils
		NAPL in fractured or porous rock		NAPL detected in unsaturated lithologic material
		NAPL in karst		NAPL detected in karst environment
NAPL at capillary fringe	X	No NAPL at capillary fringe		There is no direct or indirect evidence of NAPL at the capillary fringe
		NAPL at capillary fringe		NAPL detected at vadose-saturated zone transition, capillary fringe (in contact with water table)
NAPL in saturated zone	X	No NAPL in saturated zone		There is no direct or indirect evidence of NAPL in the saturated zone
		NAPL in soil		NAPL detected in saturated unconsolidated clay-, silt-, sand-, and/or gravel-dominated soils
		NAPL in fractured clay		NAPL detected in fractures of saturated fine-grained soil or other double-porosity sediments
		NAPL in saturated fractured or porous rock		NAPL detected in saturated lithologic material
		NAPL in saturated karst		NAPL detected in karst environment within the saturated zone
NAPL in surface water or sediment	X	No NAPL in surface water or sediment		There is no direct or indirect evidence of NAPL in surface water or sediments
		NAPL in surface water		NAPL detected in surface water at exceedance concentration levels or visual observation
		NAPL in sediments		NAPL detected in sediments at exceedance concentration levels or visual observation via migration pathway or a direct release

### Remedy Decision

Environmental Media		Critical PCL exceeded on-site?			Critical PCL exceeded off-site?			PCLE zones defined?			General class (VOCs, SVOCs, metals, etc.) of COCs requiring remedy
		Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	
Soil	Surface	X					X		X		<b>Metals</b>
	Subsurface			X			X			X	
Groundwater				X			X			X	
Sediment				X			X				
Surface Water				X			X				

## NAPL Triggers

NAPL Response Action Triggers		Description of Triggers
X	No NAPL response action triggers	No NAPL triggers have been observed in any assessment zones (vadose, capillary fringe and saturated), nor in surface water or sediments
	NAPL vapor accumulation is explosive	NAPL vapors accumulate in buildings, utility and other conduits, other existing structures, or within anticipated construction areas at levels that are potentially explosive ( $\geq 25\%$ LEL)
	NAPL zone expanding	NAPL zone is observed to be expanding using time-series data
	Mobile NAPL in vadose zone	NAPL zone is observably mobile, or is theoretically mobile based on COC concentrations and residual saturation
	NAPL creating an aesthetic impact or causing nuisance condition	NAPL is responsible for objectionable characteristics (e.g., taste, odor, color, etc.) resulting in making a natural resource or soil unfit for intended use
	NAPL in contact with Class 1 groundwater	NAPL has come in actual contact with saturated zone or capillary fringe of a Class 1 GWBU
	NAPL in contact with Class 2 or 3 groundwater	NAPL has come in actual contact with saturated zone or capillary fringe of a Class 2 or Class 3 GWBU
	NAPL in contact with surface water	Liquid containing COC concentrations that exceed the aqueous solubility in contact with surface water via various migration pathways or direct release to surface water
	NAPL in or on sediments	Liquid containing COC concentrations that exceed the aqueous solubility impact surface water sediments via migration pathway or a direct release

# Conclusions and Recommendations

## Assessment Results

The Roy P. Benavidez National Guard Armory is located in El Campo, Texas south of Highway 59. Located at the site is a small arms firing range (SAFR) consisting of an earthen backstop and two firing platforms. The firing range is no longer in use. Sampling activities were conducted during September 2003, November 2003, and June 2004 to determine whether activities at the firing range had resulted in an impact to surface soils at the firing platforms or backstop. Samples were analyzed for VOCs by Method 8260, SVOCs by Method 8270, and Metals by Method 6020. No VOC concentrations were reported greater than the laboratory method quantitation limit (MQL) or Tier 1 Protective Concentration Level (PCL). One SVOC, bis (2-ethylhexyl) phthalate, was detected in a sample from one location at a concentration greater than the laboratory MQL of 0.167 mg/kg but less than the Tier 1 PCL of 160 mg/kg. Several metals were detected at concentrations greater than assessment levels. They include:

- **Antimony** – detected in seven samples greater than the Texas Specific Background Concentration of 1 milligram per kilogram (mg/kg)
- **Cadmium** – detected in several samples greater than the laboratory MQL of 0.050 mg/kg
- **Calcium** – detected in several samples greater than the laboratory MQL of 25 mg/kg
- **Cobalt** – detected in two samples greater than the Texas Specific Background Concentration of 7 mg/kg
- **Copper** – detected in eight samples greater than the Texas Specific Background Concentration of 15 mg/kg
- **Lead** – detected in several samples greater than the Texas Specific Background Concentration of 15 mg/kg and detected in 16 samples greater than the Critical PCL of 70.23 mg/kg
- **Magnesium** – detected in several samples greater than the laboratory MQL of 10 mg/kg
- **Manganese** – detected in three samples greater than the Texas Specific Background Concentration of 300 mg/kg
- **Nickel** – detected in two samples greater than the Texas Specific Background Concentration of 10 mg/kg
- **Potassium** – detected in several samples greater than the laboratory MQL of 10 mg/kg
- **Selenium** – was not detected above laboratory detection limits, however the Sample Quantitation Limit (SQL) used by the laboratory to define the detection limit was greater than the laboratory MQL of 0.25 mg/kg for several samples
- **Silver** - was not detected above laboratory detection limits, however the Sample Quantitation Limit (SQL) used by the laboratory to define the detection limit was greater than the laboratory MQL of 0.24 mg/kg for several samples
- **Sodium** – detected in several samples greater than the laboratory MQL of 25 mg/kg
- **Zinc** – detected in five samples greater than the Texas Specific Background Concentration of 30 mg/kg

According to the TCEQ memorandum dated October 21, 2003, and entitled "Determining Which Releases are Subject to TRRP," action levels can be established for COCs. An action level is defined as the lowest applicable Tier 1 PCL or the MQL or background, if either of those concentrations is higher than the Tier 1 PCL. For COCs with maximum concentrations less than the action levels, the release is not considered to be subject to TRRP, provided the site passes the Tier 1 Ecological Exclusion Criteria Checklist. Based on the TCEQ memorandum, only lead, antimony, and silver are subject to TRRP at this site.

A small pond has developed in a low-lying area where soil was removed to construct the backstop. Based on the information in 1)a and 1)b of Attachment 2A, Tier 1 Exclusion Criteria Checklist, the pond is not in contact with surface waters of the State, and the pond is not consistently or routinely utilized as valuable habitat for natural communities. Therefore, the pond is excluded and the nearest surface water body considered to be surface waters of the State is Tres Palacios Creek, located approximately one-quarter mile east of the property. However, one surface water sample and one sediment sample were collected from the pond. The samples were analyzed for antimony, lead, and silver by Method 6020. Results for the sediment sample indicated a lead concentration of 69.8 mg/kg, which is greater than the Texas Specific Background Concentration for lead of 15 mg/kg, but less than the Critical lead PCL calculated for the site of 70.23 mg/kg. Results for the surface water sample indicated a lead concentration of 0.013 mg/L which is less than the Tier 1 Commercial/Industrial (C/I) PCL of 0.015 mg/L.

Based on the analytical data, delineation of lead-impacted soil has not been completed in all locations sufficient to demonstrate groundwater protectiveness. This can be achieved by the collection and analysis of additional soil samples or by assessing groundwater at this site. Alternatively, we understand that the Adjutant General's Department plans to conduct a Response Action at the site to remove impacted soil for off-site disposal. Upon completion of the Response Action, verification soil sampling should be conducted and may verify the extent of impacted soil.

Surrounding properties in the vicinity of the affected properties include an American Legion facility and baseball fields adjacent to the facility to the west, and several single-family residences to the north. The property to the south and east is undeveloped and used for agricultural purposes. Due to the location of the affected properties within the boundaries of the larger Armory facility, and due to the less mobile nature of the contaminants, it is not likely that contamination noted in shallow soils during this investigation will impact adjacent properties.

According to the water well search conducted in June 2005, there are 17 water wells located within a half-mile radius of the facility. The wells are installed to depths ranging from 67 feet bgs to 230 feet bgs and the shallowest screened interval is from 63 to 67 feet bgs. Due to the depth of the screened intervals, and the distance of the wells from the affected properties, it is not likely that contamination noted in shallow soils during this investigation will impact those wells.

#### **NAPL Discussion**

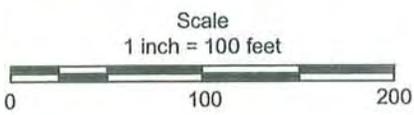
No evidence of NAPL was detected during any of the field activities.

#### **Response Actions and Recommendations**

As noted above, the Adjutant General's Department plans to undertake a Response Action for the removal and off-site disposal of impacted soil. Verification soil sampling should be conducted upon the completion of the Response Action.

**Following Pages: Figure A - Affected Property and PCLE Zone Map**

#### **Chronology of Events**



Legend

-  Sample location
-  Sample location with COC exceedance (lead)
-  PCLE Zone (lead)  
(Critical PCL = 70.23 mg/kg)
-  Affected property boundary

Affected Property and  
PCLE Zone Map

---

Date: 06/05

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Figure A

Roy P. Benavidez National Guard Army  
Small Arms Firing Range  
801 Army Rd (CR 406)  
El Campo, Texas

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***CORRIGAN CONSULTING, INC.***

**Adjutant General's Department  
Roy P. Benavidez National Guard Armory  
El Campo, Texas**

**Chronology of Events**

- August 2003** Adjutant General's Department (AGD) retained Corrigan Consulting, Inc. (CCI) to perform environmental sampling and analysis of soils at a former small arms firing range at the El Campo National Guard Armory. Purpose of the project was to determine what, if any, contaminants exist in soils in exceedance of the Texas Tier 1 Residential Soil PCLs, and to submit the findings in the format of an Affected Property Assessment Report (APAR).
- September 2003** Soil sampling activities were conducted at the firing range backstop and the former firing platform location as indicated by facility personnel. A total of thirty shallow soil samples (0-6 inches) were collected, twenty-five spaced along the firing range backstop, and five at the former firing platform. Samples were submitted to a qualified environmental laboratory for analysis of Total Petroleum Hydrocarbons by Tx1005, TAL Metals by EPA 6020, Volatile Organic Compounds (VOCs) by EPA 8260, Semi-volatile Organic Compounds (SVOCs) by EPA 8270, Explosives by EPA 8330 (2 samples), pH by EPA 150.1 (5 samples), and SPLP Metals by EPA 6010B (as required). Based on the analytical results, concentrations of lead, silver and antimony from a number of soil borings were greater than the applicable Tier 1
- October 2003** Met with Mr. David Boucher of the Adjutant General's Department to review initial sample results. Mr. Boucher supplied a copy of a previous report that was completed for the facility. Maps included with that report indicated a second former firing platform separate from the firing platform location indicated by facility personnel. A Sampling plan to assess shallow vertical and horizontal contaminants was discussed.
- November 2003** Soil sampling activities were conducted. A total of thirteen shallow soil samples (0-6 inches) were collected to assess horizontal limits of lead, silver, and antimony at the former firing platform (three), and the firing range backstop (ten). In addition, three shallow soil samples (0-6 inches) were collected at the location of the second former firing platform and analyzed for TAL 23 Metals. A total of six deeper soil samples (1.5-2 feet) were collected at the former firing platform (one), and the firing range backstop (five), to assess the vertical extent of lead, silver, and antimony.
- June 2004** Additional soil sampling activities were conducted. Soil samples were collected to assess horizontal limits (0-0.5 ft bgs) and vertical limits (1.5-2, 3-3.5 ft bgs) of lead in shallow soils surrounding the firing platforms and the firing range backstop. Additionally, a surface water sample and a sediment sample were collected from the pond behind the firing backstop and analyzed for lead, antimony and silver.

# Section 1 Property Information

## *Section 1.1 Physical Location*

### **Property Location and Land Use**

The Roy P. Benavidez National Guard Armory is located at 801 Armory Road in El Campo, Wharton County, Texas and is operated by the Texas Army National Guard. The property is approximately 8.7 acres in size, only 1 acre of which has been developed, and is used primarily for vehicle/equipment storage and administrative activities. Historically, a portion of the property was used as a small arms firing range consisting of two firing platforms and a backstop/bermed area, however the firing range is no longer in use. At the time of the field activities, cattle were grazing on the undeveloped portion of the property. The surrounding area is predominantly undeveloped and is used for agricultural purposes.

### **Topography**

The topography of the El Campo area is generally flat with a gentle slope from north to south across the region. The Tres Palacios River is located approximately 0.5-mile east of the site.

Onsite, a large earthen berm was constructed in the southeastern corner of the property to serve as a backstop for firing range activities. The berm is flanked on the northwest and southeast by low-lying areas created when soil was removed to build the berm. Over time, water from rainfall and surface runoff has accumulated in the low-lying area southeast of the berm and created a pond. This pond was observed during all three site visits (September 2003, November 2003, and June 2004) and is presumably perennial. Surface drainage in the area of the berm is northwestward and southeastward from the center ridge. According to laboratory analytical data, the highest COC concentrations were reported on the northwest side of the berm where shooting activities were focused.

According to the FEMA map generated through <http://www.esri.com/hazards/>, it is unknown whether the site lies within the 100-year floodplain.

### **Weather**

The El Campo area receives approximately 41.5 inches of rainfall per year. No recent extreme weather events have been documented for the area.

## *Section 1.2 Affected Property and Sources of Release*

### **History and Operations**

The Roy P. Benavidez National Guard Armory property is approximately 8.7 acres in size and has been occupied by the Texas National Guard since approximately 1959. Prior to this time the site was undeveloped. The facility currently includes approximately 1 acre of developed area used for vehicle/equipment storage and administrative activities, and cattle were grazing on the undeveloped portion of the property at the time of field activities. Future facility use is presumed to be the same as the current use. Historically, a portion of the property was used as a small arms firing range consisting of two firing platforms and a backstop/bermed area, however the firing range is no longer in use. The NAICS code for the facility is 928110 which encompasses military reserve armories and bases. Primary COCs identified during this investigation included several metals identified at concentrations greater than the Texas Specific Background Concentrations.

### **Project Overview**

Corrigan Consulting, Inc. was contracted by the Adjutant General's Department in 2003 to conduct a soil investigation at the El Campo Armory Facility. The soil investigation was related to

the use of a small arms firing range at the site, and at the time it was unknown when the range was constructed and how often it had been used. The purpose of the investigation was to determine if COC concentrations in excess of PCLs existed at any of the locations associated with the firing range, and whether the site was reportable as an "affected property" as defined under the Texas Risk Reduction Program (TRRP). As a result of this investigation, three distinct affected properties were identified at this facility as being impacted by firing range activities: two firing platforms and the berm/backstop area. Primary COCs identified during this investigation included several metals identified at concentrations above Texas Specific Background Concentrations at both firing platforms and at the backstop area, and lead identified above the critical PCL of 70.23 mg/kg at the backstop area. It is believed that the metals impacts are a direct result of bullets being fired at the backstop area resulting in spent munitions accumulating in the shallow soil.

### ***Section 1.3 Geology/Hydrogeology***

Based on the Geologic Atlas of Texas Seguin Sheet, the facility lies within the outcrop area of the Beaumont Formation, which consists of mostly clay, silt, sand, and gravel, and includes mainly stream channel, point bar, natural levee, and backswamp deposits. Concretions and massive accumulations of calcium carbonate (caliche), iron oxide, and iron-manganese oxides are evident in the zone of weathering. Soil conditions observed in surface soil at the site included a clayey silt with a pH ranging from 6.75 at the northernmost firing platform to 9.22 at the backstop area in the southern portion of the facility.

The Chicot Aquifer is the major aquifer for the area, consisting mainly of discontinuous layers of sand and clay of about equal thickness. Water bearing units within the aquifer include the Willis Sand, Lissie Formation, Beaumont Clay, and Quaternary Alluvium. The Chicot Aquifer overlies the Evangeline Aquifer and includes all deposits from the land surface to the top of the Evangeline. The base of the Chicot Aquifer ranges in altitude from the land surface at the outcrop to more than 1,100 feet below ground surface in southern Wharton County. Based on data collected from local water wells, the hydraulic conductivity of the Chicot Aquifer in the area of the site is 88 feet per day, and the average rate of movement throughout Wharton County is 75 feet per year.

Land surface elevation at the facility is approximately 90 feet above sea level. Shallow groundwater is reportedly found at 15 to 20 feet below ground surface (bgs), based on reports from previous investigations conducted near the facility.

Subsurface geology was not evaluated at the site.

**Table 1A. Sources of Release**

Affected property name/number <sup>1</sup>	Name of potential source <sup>2</sup> (supplied by the person)	Type of potential source (select from Column 1 on Inputs list)	NOR unit or SWMU number, if applicable	Substances of potential concern (select from Column 2 on Inputs list)	Size of source (capacity, area, or volume)	Status of source (select from Column 3 on Inputs list)		Was a release from this source confirmed? (if yes, indicate the discovery method from Column 4 on Inputs list, and date release was discovered)			
						Status <sup>3</sup> :	If closed or other, list date closed or explain:	No	Yes	Discovery method	Date
Firing Platform 1	Munitions	Munitions	N/A	Metals	<0.5 acre	Abandoned	~1977		X	Soil Investigation	09/03
Firing Platform 2	Munitions	Munitions	N/A	Metals	<0.5 acre	Abandoned	~1977		X	Soil Investigation	09/03
Backstop/Berm	Munitions	Munitions	N/A	Metals	1-acre	Abandoned	~1977		X	Soil Investigation	09/03

<sup>1</sup> The name or number is an identification of the affected property assigned by the person. Continue using the name or number identification throughout this report and all other correspondence on the affected property.

<sup>2</sup> The potential source is the source of the release. The person determines the name given to the potential source. Examples: northwest tank farm, Main Street landfill, etc.

<sup>3</sup> Specify whether the source status is active, inactive, abandoned, closed, or specify another status as appropriate.

**Table 1B - Potential Off-Site Sources**

No potential off-site sources are known to exist.

**Table 1B. Potential Off-Site Sources**

Affected property name/number	Off-site facility/site name	Physical address	Regulatory ID number	Type of operation/business	Years of operation (if known)	COCs
N/A						
N/A						

**Following Pages:** **Figure 1A - On-Site Property Map**

**Figure 1B - Affected Property Map**

Cross section lines were not included as the subsurface soil was not assessed during this investigation.

**Figure 1C - Regional Geologic Map**

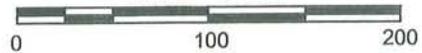
**Figure 1D - Regional Geologic Cross Sections**

Armory Road Bordering Facility to the North

Highway 71 Located 0.4-mile West of Facility



Scale  
1 inch = 100 feet



Legend

	Area of Investigation
	Approximate Direction of Surface Drainage

On-Site Property Map	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 06/05	
Figure 1A	<b>CORRIGAN CONSULTING, INC.</b>

Armory Road Bordering Facility to the North

Highway 71 Located 0.4-mile West of Facility



Scale  
1 inch = 100 feet



Legend

- Sample location
- Sample location with COC exceedance (lead)
- PCLE Zone (lead)  
(Critical PCL = 70.23 mg/kg)
- Affected property boundary
- Approximate Direction of Surface Drainage

Affected Property  
Map

Roy P. Benavidez National Guard Armory  
Small Arms Firing Range  
801 Armory Rd (CR 406)  
El Campo, Texas

Date: 06/05

Figure 1B

**CORRIGAN CONSULTING, INC.**



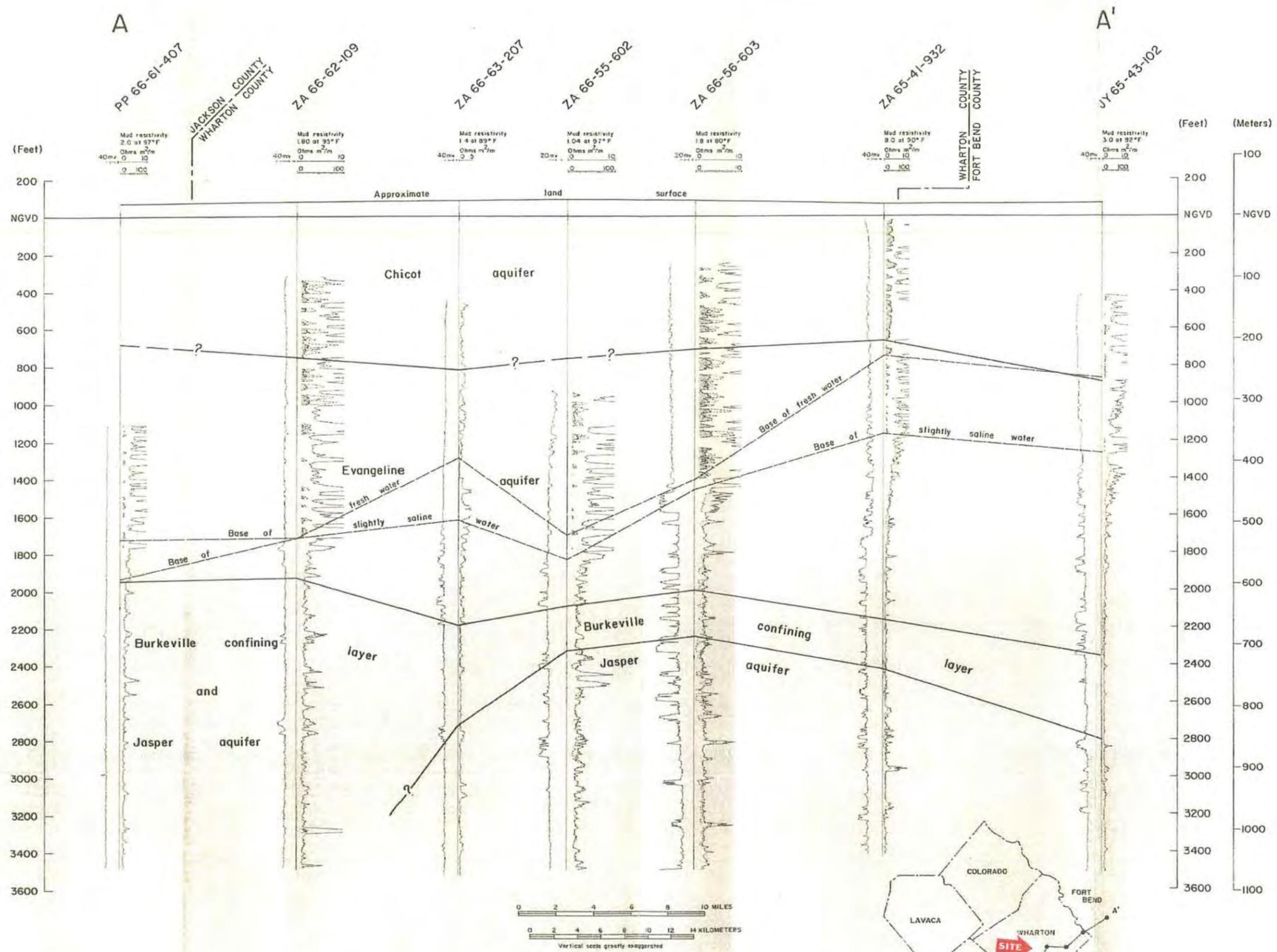


Figure 5  
 Geohydrologic Section A-A', Jackson, Wharton, and Fort Bend Counties

NOTE: The term "NGVD" or "NATIONAL GEODETIC VERTICAL DATUM" has been adopted by the National Geodetic Survey to replace the term "MEAN SEA LEVEL."

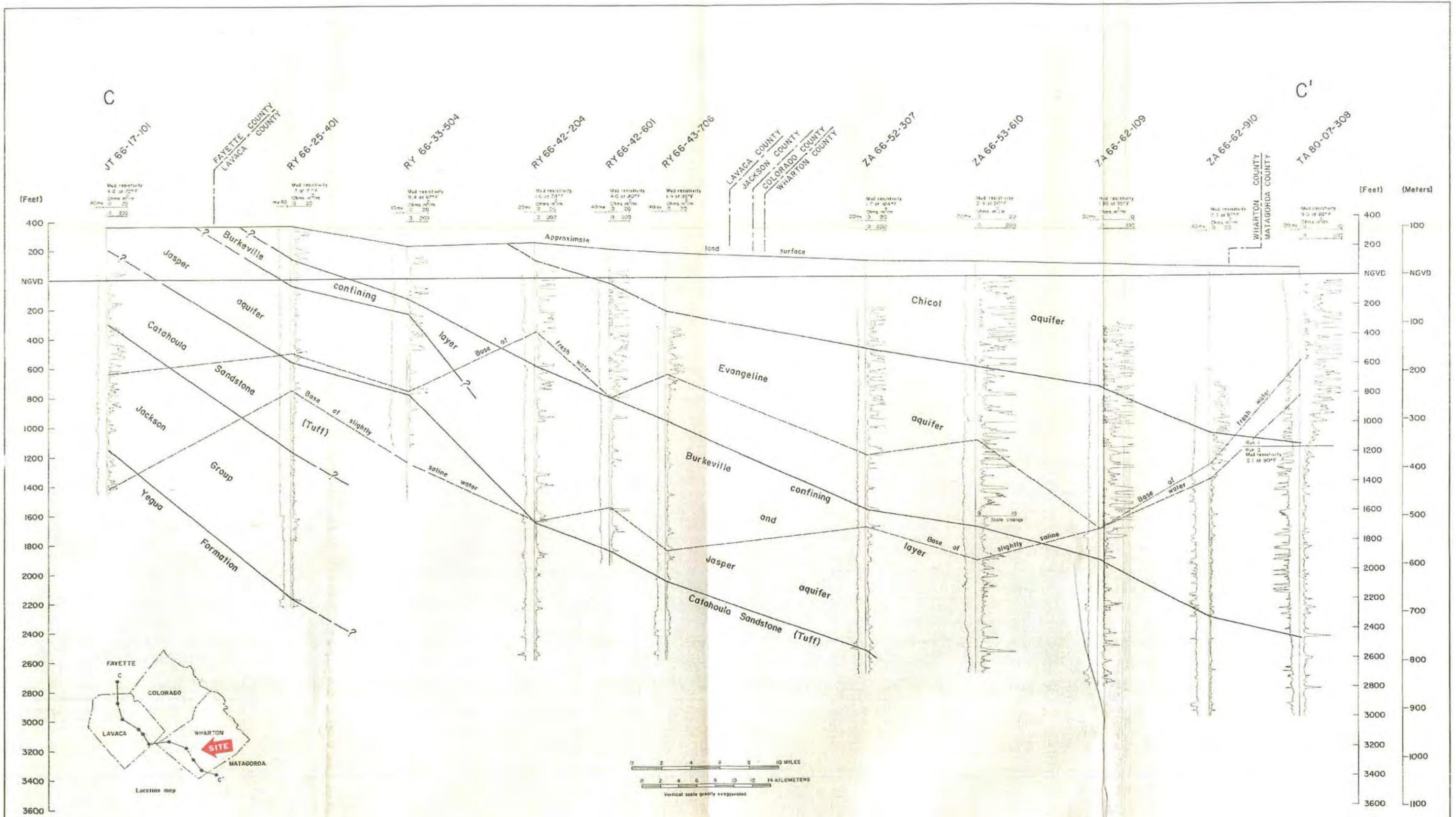


Figure 7  
 Geohydrologic Section C-C', Fayette, Lavaca, Wharton, and Matagorda Counties

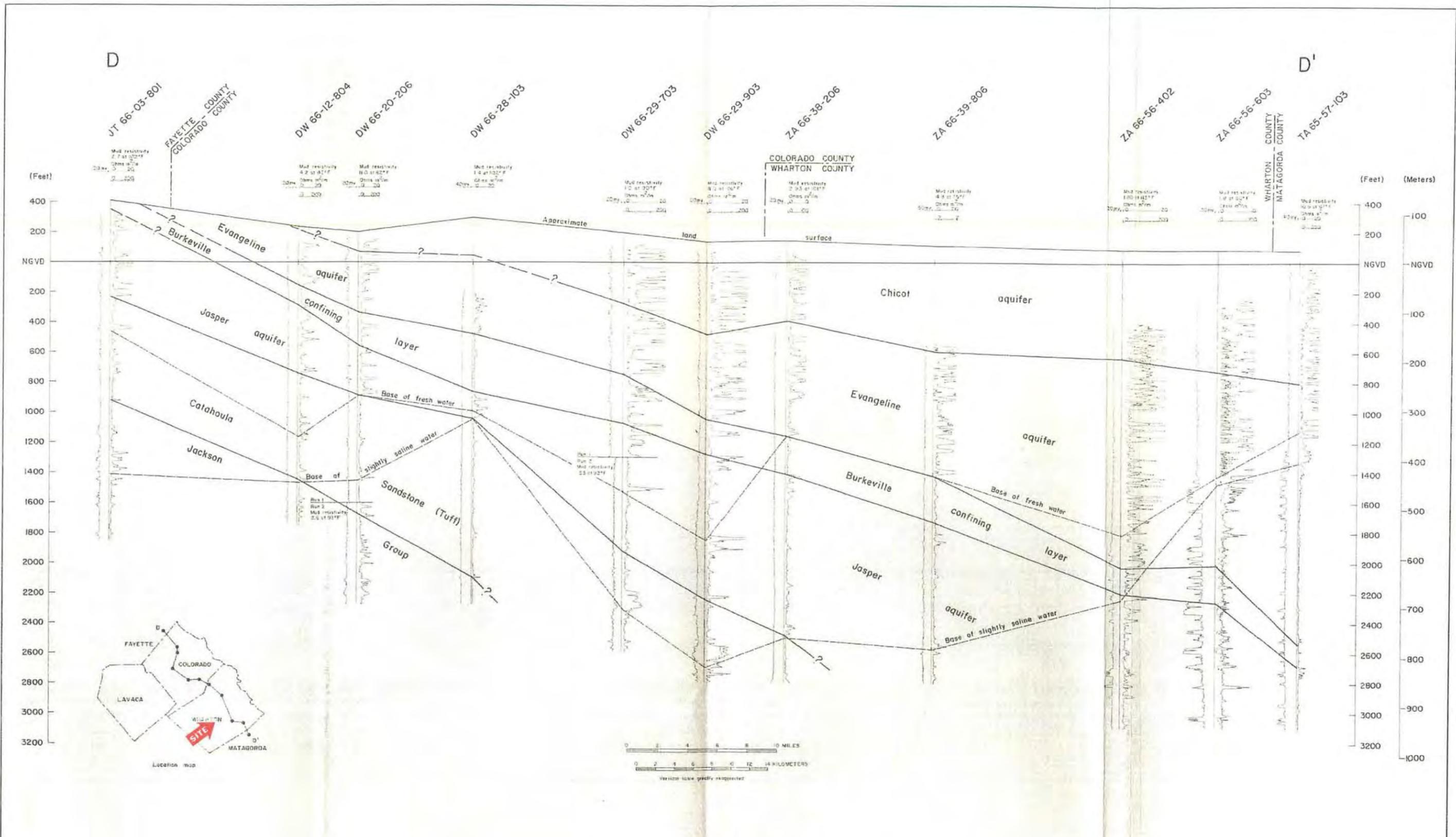


Figure 8  
 Geohydrologic Section D-D', Fayette, Colorado, Wharton,  
 and Matagorda Counties

NOTE: The term "NGVD" or "NATIONAL GEODETIC VERTICAL DATUM" has been adopted by the National Geodetic Survey to replace the term "MEAN SEA LEVEL"

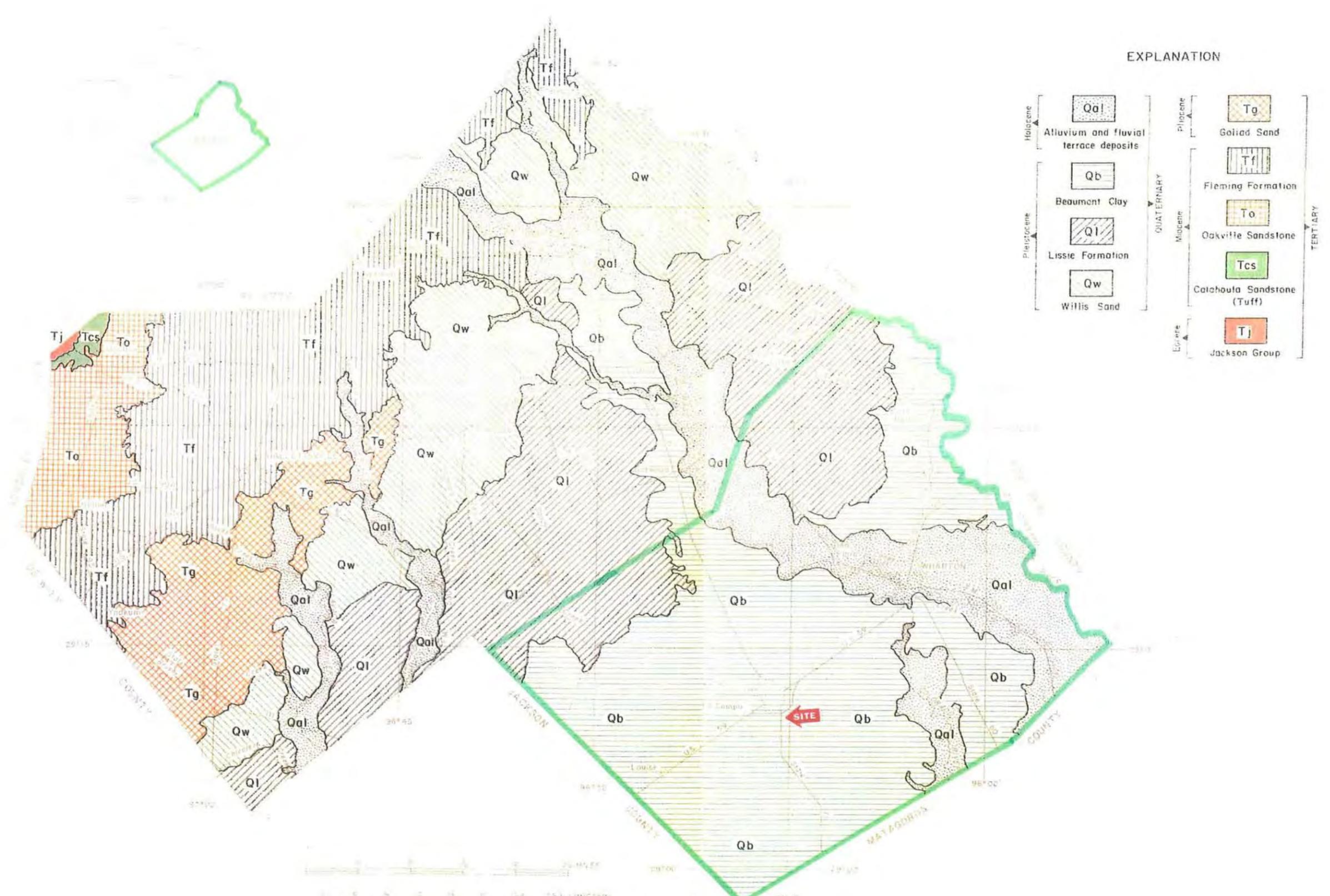


Figure 4  
 Geology of Colorado, Lavaca, and Wharton Counties

Map from U.S. Geological Survey  
 Topographic quadrangles

Geology from the University of Texas, Bureau of  
 Economic Geology, Atlas of Texas, 1968,  
 1974, 1975

## **Section 2 Exposure Pathways and Groundwater Resource Classification**

### ***Section 2.1 Source(s) of Potable Water for On-Site Property and Affected Off-Site Properties***

Potable water needs for the facility are fulfilled by the City of El Campo which maintains public water supply wells within city limits. The wells are installed in the Chicot and Evangeline Aquifers to depths ranging from 1,032 feet bgs to 1,400 feet bgs. The nearest public water supply well is over one mile north of the facility. The well, identified as City of El Campo #5 (6654621), was screened at five different intervals beginning at 710 feet bgs to the total depth of 1,032 feet bgs. Due to the distance of the well from the facility, and the depth of screened intervals, there is no potential for the well to be impacted as a result of activities at the firing range at the El Campo Armory facility.

It is unknown whether the City of El Campo maintains a local ordinance or deed restriction preventing the installation of additional water wells within city limits.

### ***Section 2.2 Field Receptor Survey***

As observed in aerial photographs and during on-site work and travel to and from the site, there is an American Legion facility located west of the Armory which is comprised of several buildings and baseball fields. South and east of the site is predominantly undeveloped land which is likely used for agricultural purposes. North of the site across Armory Road are several single-family residences.

### ***Section 2.3 Records Survey***

A water well records search was conducted by Atlas Environmental Research on June 20, 2005. Records were obtained from the Texas Water Development Board and the Texas Commission on Environmental Quality. The Water Well Search Report is included in Appendix 5.

### ***Section 2.4 Receptor Survey Results***

The water well search conducted by Atlas Environmental Research and dated June 20, 2005 identified four located water wells, 35 plotted water wells, and 11 partially numbered water wells. The direction of groundwater flow is unknown. The wells were installed for various uses including domestic, industrial, and public supply. The deepest well within a half-mile of the facility was installed to a depth of 230 feet below ground surface (bgs) and is screened from 220 to 230 feet bgs. This well is identified on the map included with the report as 4(2) and is used for industrial purposes. The shallowest well within a half-mile of the facility was installed to a depth of 67 feet bgs and is screened from 63 to 67 feet bgs. The well is identified on the map included with the report as 6H and is used for domestic purposes.

General land use in the area is primarily agricultural. The topography is generally flat and Tres Palacios Creek is located approximately one-quarter mile east of the site and flows in a southeasterly direction.

### ***Section 2.5 Groundwater Resource Classification***

Groundwater in the area of the El Campo Armory Facility is assumed to be Class 1.

## ***Section 2.6 Exposure Pathways***

The previous and current threat of exposure for humans at the affected property includes dermal contact with affected soils. The affected areas are wholly contained within the fenced facility boundary and behind a locked gate, and the area is no longer used by facility personnel, therefore the potential for exposure is relatively low. No actual exposures are known to have occurred.

The undeveloped portion of the Armory facility is inhabited by cattle and other wildlife around and within the pond to the south of the backstop. The animals feed on plants located and rooted in the impacted surface soil, therefore there is a threat of exposure.

Class 1 groundwater is assumed for this facility, therefore the Class 3 groundwater pathways are considered incomplete. Additionally, because subsurface soil was not evaluated during this investigation, the subsurface soil pathways are considered incomplete.

**Table 2A - Water Well Summary**

\*The direction of groundwater flow is unknown, therefore all wells identified within a half-mile radius of the facility are included in the table below with no reference to gradient.

\*Because several of the wells identified on the map are nested wells, information from the shallowest well in each group was used for the table.

Well no. / designation	Well owner's name of record	Distance from affected property (ft.)	Screened interval/open interval (ft)	Cemented interval (ft)	Completion type	Total depth	Date drilled	Producing formation	Current water use <sup>1</sup>	Current status <sup>2</sup>	Data source <sup>3</sup>
606	American Legion	2,019	Unknown	Unknown	Steel	112	7/?/74	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
607	Paul Dornak	1,553	Unknown	Unknown	Steel	114	7/10/74	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
608	Edmund Mach	1,087	80 - 265	Unknown	Steel	265	7/?/74	Chicot/Evangeline	Irrigation	Unknown	TWDB/TCEQ
611	Paul Dornak	1,786	Unknown	Unknown	Steel	102	7/10/74	Chicot/Evangeline	Unused - Destroyed	Unused	TWDB/TCEQ
6H (nested)	G.W. Hicks	1,242	63 - 67	Unknown	PVC	67	8/3/65	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6NN (nested)	Knights of Columbus	1,398	80 - 87	Unknown	PVC	87	9/26/73	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6QQ (nested)	Jess May Dornak	2,407	78 - 84	Unknown	PVC	84	7/28/75	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6RR (nested)	Hubert Graham	2,562	84 - 90	Unknown	PVC	90	12/9/74	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6SS (nested)	Charenee Yackeh	2,174	84 - 90	Unknown	PVC	90	9/26/77	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
9AAA	Charles Borak	2,485	92 - 102	Unknown	PVC	102	6/8/83	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
4H (nested)	Langdon	854	60 - 80	Unknown	PVC	80	4/19/83	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6(1)	Kenny Cerny	2,252	90 - 100	3 - 10	PVC	100	2/16/04	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6(2)	Steve Korenek	2,718	109 - 119	3 - 10	PVC	119	2/18/04	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6(3)	El Campo Little League	1,398	95 - 115	Unknown	PVC	115	7/19/90	Chicot/Evangeline	Irrigation	Unknown	TWDB/TCEQ
9(1)	J.A. Mount	2,562	90 - 100	0 - 15	PVC	100	5/13/87	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
4(1)	Wilbur Rod	2,096	90 - 100	0 - 70	PVC	100	9/7/89	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
4(2)	Mallard & Mallard	2,562	220 - 230	0 - 10	PVC	230	6/12/87	Chicot/Evangeline	Industrial	Unknown	TWDB/TCEQ

<sup>1</sup> Current water use: Dom - domestic; PS - public supply/municipal; Ind - industrial; Comm - commercial; Irr - irrigation; Liv - livestock

<sup>2</sup> Current status: Act - active; Ab - abandoned/not in use; SB - standby/backup; P&A - plugged and abandoned

<sup>3</sup> Indicate the specific primary source of well information.

**Table 2B - Affected Water Well Summary**

Well number/ designation	Current owner and phone number	Property address and/or legal description <sup>1</sup>	Tenants and/or easement holders <sup>2</sup>	Samples collected		Do COC concentrations exceed Tier 1 GW <sub>ing</sub> PCLs?	
				Yes	No	Yes	No
None known							

<sup>1</sup> Provide the address of the property containing the threatened or affected well. If the property does not have an address or if property plot maps are provided, include the legal description of the property (i.e., lot and block numbers, appraisal district reference numbers, etc.)

<sup>2</sup> If samples were collected on property not owned by the person and results exceed Tier 1 PCLs, provide the names of tenants and/or easement holders.

**Table 2C - Complete or Reasonably Anticipated to be Complete Exposure Pathways**

Use this table to indicate the complete or reasonably anticipated to be complete exposure pathways by checking the applicable pathways based on the media affected by COCs and the potential for migration of COCs. The shaded boxes are those pathways considered complete per the TRRP rule. If a shaded box is not checked, explain in Section 2.6 why the pathway is not complete.

**Table 2C. Complete or Reasonably Anticipated to be Complete Exposure Pathways**

Exposure pathway	Surface soil <sup>1</sup>	Subsurface soil <sup>2</sup>	Groundwater	Surface water/ sediment
TotSoilComb <sup>3</sup>	X	NA	NA	NA
AirSoilInh-v	NA			
GWSoilIng or GWSoilClass3	X			
GWGWIng or GWGWClass3	NA	NA		
AirGWInh-v				
SWGW				
SedGW				
SWSW or SedSed			NA	X
Other (specify) <sup>4</sup>				

**Following Pages: Figure 2A - Potential Receptors Map**

**Figure 2B - Field Survey Photographs**

A field receptor survey was not conducted beyond the boundaries of the El Campo Armory facility, therefore photographs are not available.

**Figure 2C - Water Well Map**

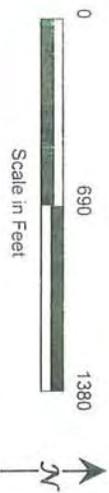
**Attachment 2A - Tier 1 Ecological Exclusion Criteria Checklist**

**Attachment 2B - Tier 1 Ecological Exclusion Criteria Supporting Documentation**

<sup>1</sup> Residential: soils from 0-15 feet deep, or to bedrock or groundwater-bearing unit if shallower.  
Commercial/industrial: soils from 0-5 feet deep, or to bedrock or groundwater-bearing unit if shallower.  
<sup>2</sup> The vadose zone beneath the surface soil extending to the groundwater-bearing unit, and including unsaturated zones between stratified groundwater-bearing units.  
<sup>3</sup> Residential:  $AirSoil_{Inh-vP} + Soil_{Soil_{Ing}} + Soil_{Soil_{Derm}} + Veg_{Soil_{Ing}}$   
Commercial/industrial:  $AirSoil_{Inh-vP} + Soil_{Soil_{Ing}} + Soil_{Soil_{Derm}}$   
<sup>4</sup> If other exposure pathways are identified here, include those pathways in the derivation of assessment levels and evaluation of critical PCLs.



Source: TerraServer USA (<http://terraserver-usa.com>)



Potential Receptors Map	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Road (CR 406) El Campo, Texas
Date: 06/05	
Figure 2A	CORRIGAN CONSULTING, INC.



## Attachment 2A Tier 1 Exclusion Criteria Checklist

### PART I. Affected Property Identification and Background Information

1) Provide a description of the specific area of the response action and the nature of the release. Include estimated acreage of the affected property and the facility property, and a description of the type of facility and/or operation associated with the affected property. Also describe the location of the affected property with respect to the facility property boundaries and public roadways.

The Roy P. Benavidez National Guard Armory is located at 801 Armory Road in El Campo, Wharton County, Texas and is operated by the Texas Army National Guard. The property is approximately 8.7 acres in size, only 1 acre of which has been developed, and is used primarily for vehicle/equipment storage and administrative activities. Currently the undeveloped portion of the property is inhabited by cattle and other local wildlife. The surrounding area is predominantly undeveloped and is used for agricultural purposes. The facility is bordered by Armory Road (CR 406) and several single-family residences to the north, American Legion property to the west, and undeveloped property to the south and east. The facility is located approximately 0.4-mile east of the intersection of Highway 71 and Armory Road.

Historically, a portion of the property was used as a small arms firing range consisting of two firing platforms and a backstop/bermed area, however the firing range is no longer in use. The purpose of the investigation was to determine if COC concentrations in excess of PCLs existed at any of the locations associated with the firing range, and whether the site was an "affected property" as defined under TRRP. As a result of this investigation, three distinct affected properties were identified at this facility as being impacted by firing range activities: two firing platforms and the berm/backstop area. The combined area of the affected properties is approximately 1 acre. Primary COCs identified during this investigation included several metals identified above Texas Specific Background Concentrations at both firing platforms and at the backstop area, including lead identified above the critical PCL of 70.23 mg/kg at the backstop area. It is believed that the metals impacts are a direct result of bullets being fired at the backstop area resulting in spent munitions accumulating in the shallow soil.

Attach available USGS topographic maps and/or aerial or other affected property photographs to this form to depict the affected property and surrounding area. Indicate attachments:

Topo map     Aerial photo     Other (specify) \_\_\_\_\_

1) Identify environmental media known or suspected to contain chemicals of concern (COCs) at the present time. Check all that apply:

Known/Suspected COC Location	Based on sampling data?	
<input checked="" type="checkbox"/> Soil <5 ft below ground surface	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Soil >5 ft below ground surface	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Groundwater	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Surface Water/Sediments	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Explain (previously submitted information may be referenced):

Sampling activities were conducted during September 2003, November 2003, and June 2004 to determine whether activities at the firing range had resulted in an impact to surface soils at the firing platforms or backstop. Samples were analyzed for VOCs by Method 8260, SVOCs by Method 8270, and Metals by Method 6020. No VOC concentrations were reported greater than the laboratory method quantitation limit (MQL) or Tier 1 Protective Concentration Level (PCL) for the respective contaminants of concern (COCs). One SVOC, bis (2-ethylhexyl) phthalate, was detected at one location at a concentration greater than the laboratory MQL of 0.167 mg/kg but less than the Tier 1 PCL of 160 mg/kg. Of the 23 metals analyzed, 14 were detected in surface soil samples at concentrations greater than MQLs and/or Texas Specific Median Background Concentrations. They include:

- **Antimony** – detected in seven samples greater than the Texas Specific Background

- Concentration of 1 milligram per kilogram (mg/kg)
- **Cadmium** – detected in several samples greater than the laboratory MQL of 0.050 mg/kg
  - **Calcium** – detected in several samples greater than the laboratory MQL of 25 mg/kg
  - **Cobalt** – detected in two samples greater than the Texas Specific Background Concentration of 7 mg/kg
  - **Copper** – detected in eight samples greater than the Texas Specific Background Concentration of 15 mg/kg
  - **Lead** – detected in several samples greater than the Texas Specific Background Concentration of 15 mg/kg and detected in 16 samples greater than the Critical PCL of 70.23 mg/kg
  - **Magnesium** – detected in several samples greater than the laboratory MQL of 10 mg/kg
  - **Manganese** – detected in three samples greater than the Texas Specific Background Concentration of 300 mg/kg
  - **Nickel** – detected in two samples greater than the Texas Specific Background Concentration of 10 mg/kg
  - **Potassium** – detected in several samples greater than the laboratory MQL of 10 mg/kg
  - **Selenium** – was not detected above laboratory detection limits, however the Sample Quantitation Limit (SQL) used by the laboratory to define the detection limit was greater than the laboratory MQL of 0.25 mg/kg for several samples
  - **Silver** – was not detected above laboratory detection limits, however the Sample Quantitation Limit (SQL) used by the laboratory to define the detection limit was greater than the laboratory MQL of 0.24 mg/kg for several samples
  - **Sodium** – detected in several samples greater than the laboratory MQL of 25 mg/kg
  - **Zinc** – detected in five samples greater than the Texas Specific Background Concentration of 30 mg/kg

According to a TCEQ memorandum dated October 21, 2003, entitled "Determining Which Releases are Subject to TRRP," action levels can be established for COCs. An action level is defined as the lowest applicable Tier 1 PCL or the MQL or background, if either of those concentrations is higher than the Tier 1 PCL. For COCs with maximum concentrations less than the action levels, the release is not considered to be subject to TRRP, provided the site passes the Tier 1 Ecological Exclusion Criteria Checklist. Based on the TCEQ memorandum, only lead, antimony, and silver are subject to TRRP at this site.

One surface water sample and one sediment sample were collected from the pond located behind the backstop. The samples were analyzed for antimony, lead, and silver by Method 6020. Analytical results indicated a lead concentration of 69.8 mg/kg detected in the sediment sample and 0.013 mg/L detected in the surface water sample.

- 1) Provide the information below for the nearest surface water body which has become or has the potential to become impacted from migrating COCs via surface water runoff, air deposition, groundwater seepage, etc. Exclude wastewater treatment facilities and stormwater conveyances/impoundments authorized by permit. Also exclude conveyances, decorative ponds, and those portions of process facilities that are:
- Not in contact with surface waters in the State or other surface waters which are ultimately in contact with surface waters in the State; and
  - Not consistently or routinely utilized as valuable habitat for natural communities including birds, mammals, reptiles, etc.

The nearest surface water body is SEE BELOW feet/miles from the affected property and is named:

On site, a large earthen berm was constructed in the southeastern corner of the property to accommodate firing range activities. The berm is flanked on the northwest and southeast by low-lying areas created when soil was removed to build the berm. Over time, water from rainfall and surface runoff has accumulated in the low-lying area southeast of the berm and created a pond. This pond was observed during all three site visits (September 2003, November 2003, and June 2004) and is presumably perennial. Based on the information provided above in 1)a and 1)b the pond is not in contact with surface waters in the State or other surface waters which are ultimately in contact with surface waters in the State, and the pond is not consistently or routinely utilized as *valuable* habitat for natural communities, therefore the pond is excluded and the nearest water body considered surface waters of the State is Tres Palacios Creek located approximately one-quarter mile east of the nearest affected property.

The water body is best described as a:

- freshwater stream:
- perennial (has water all year)
  - intermittent (dries up completely for at least 1 week a year)
  - intermittent with perennial pools
  - freshwater swamp/marsh/wetland
  - saltwater or brackish marsh/swamp/wetland
  - reservoir, lake, or pond; approximate surface \_\_\_\_\_
  - acres \_\_\_\_\_
  - drainage ditch \_\_\_\_\_
  - tidal stream       bay       estuary
  - other; specify \_\_\_\_\_

Is the water body listed as a State classified segment in Appendix C of the current Texas Surface Water Quality Standards; §§307.1 – 307.10?

Yes Segment # 1502 Use Classification: Contact recreation; Aquatic life

No

If the water body is not a State classified segment, identify the first downstream classified segment.

Name: Not applicable

Segment #: Not applicable

Use Classification: Not applicable

As necessary, provide further description of surface waters in the vicinity of the affected property:

**PART II. Exclusion Criteria and Supportive Information**

**Subpart A. Surface Water/Sediment Exposure**

1) Regarding the affected property where a response action is being pursued under the TRRP, have COCs migrated and resulted in a release or imminent threat of release to either surface waters or to their associated sediments via surface water runoff, air deposition, groundwater seepage, etc.? Exclude wastewater treatment facilities and stormwater conveyances/impoundments authorized by permit. Also exclude conveyances, decorative ponds, and those portions of process facilities which are:

- a. Not in contact with surface waters in the State or other surface waters which are ultimately in contact with surface waters in the State; and
  - 1) Not consistently or routinely utilized as valuable habitat for natural communities including birds, mammals, reptiles, etc.

Yes      No

Explain:

Surface water and/or sediment samples were not collected from Tres Palacios Creek, however it is not likely that it will be impacted as a result of surface soil contamination at the site.

If the answer is yes to Subpart A above, the affected property does not meet the exclusion criteria. However, complete the remainder of Part II to determine if there is a complete and/or significant soil exposure pathway, then complete PART III – Qualitative Summary and Certification. If the answer is No, go to Subpart B.

**Subpart B. Affected Property Setting**

In answering “Yes” to the following question, it is understood that the affected property is not attractive to wildlife or livestock, including threatened or endangered species (i.e., the affected property does not serve as valuable habitat, foraging area, or refuge for ecological communities). (May require consultation with wildlife management agencies.)

- 1) Is the affected property wholly contained within contiguous land characterized by: pavement, buildings, landscaped area, functioning cap, roadways, equipment storage area, manufacturing or process area, other surface cover or structure, or otherwise disturbed ground?

Yes      No

Explain:

The affected property is wholly contained within the fenced boundary of the Armory facility, however the undeveloped portion of the property is inhabited by cattle and other local wildlife.

If the answer to Subpart B above is Yes, the affected property meets the exclusion criteria, assuming the answer to Subpart A was No. Skip Subparts C and D and complete PART III – Qualitative Summary and Certification. If the answer to Subpart B above is No, go to Subpart C.

**Subpart C. Soil Exposure**

- 1) Are COCs which are in the soil of the affected property solely below the first 5 feet beneath ground surface **or** does the affected property have a physical barrier present to prevent exposure of receptors to COCs in surface soil?

Yes       No

Explain:

Metals impacts have been documented in surface soils.

If the answer to Subpart C above is Yes, the affected property meets the exclusion criteria, assuming the answer to Subpart A was No. Skip Subpart D and complete PART III -- Qualitative Summary and Certification. If the answer to Subpart C above is No, proceed to Subpart D.

**Subpart D. *De Minimus* Land Area**

In answering "Yes" to the question below, it is understood that all of the following conditions apply:

- The affected property is not known to serve as habitat, foraging area, or refuge to threatened/endangered or otherwise protected species. (Will likely require consultation with wildlife management agencies.)
  - Similar but unimpacted habitat exists within a half-mile radius.
  - The affected property is not known to be located within one-quarter mile of sensitive environmental areas (e.g., rookeries, wildlife management areas, preserves). (Will likely require consultation with wildlife management agencies.)
  - There is no reason to suspect that the COCs associated with the affected property will migrate such that the affected property will become larger than one acre.
- 1) Using human health protective concentration levels as a basis to determine the extent of the COCs, does the affected property consist of one acre or less and does it meet all of the conditions above?

Yes       No

Explain how conditions are met/not met:

The total area of the three identified affected properties is 1 acre or less.

If the answer to Subpart D above is Yes, then no further ecological evaluation is needed at this affected property, assuming the answer to Subpart A was No. Complete PART III - Qualitative Summary and Certification. If the answer to Subpart D above is No, proceed to Tier 2 or 3 or comparable ERA.

**PART III. Qualitative Summary and Certification (complete in all cases.)**

Attach a brief statement (not to exceed 1 page) summarizing the information you have provided in this form. This summary should include sufficient information to verify that the affected property meets or does not meet the exclusion criteria. The person should make the initial decision regarding the need for further ecological evaluation (i.e., Tier 2 or 3) based upon the results of this checklist. After review, TCEQ will make a final determination on the need for further assessment. **Note that the person has the continuing obligation to re-enter the ERA process if changing circumstances result in the affected property not meeting the Tier 1 exclusion criteria.**

Completed by Mandy R. Mercer, P.G. (Typed/Printed Name)  
Project Geologist (Title)  
June 14, 2005 (Date)

I believe that the information submitted is true, accurate, and complete, to the best of my knowledge.

David Boucher (Typed/Printed Name of Person)  
Environmental Specialist (Title of Person)  
\_\_\_\_\_  
(Signature of Person)  
\_\_\_\_\_  
(Date Signed)

## ATTACHMENT 2B

**Name of Facility:** Roy P. Benavidez National Guard Armory

**Affected Property Location:** 801 Armory Road (CR406), El Campo, Texas

**Mailing Address:** C/O Mr. David Boucher, 2200 West 35<sup>th</sup> Street, Building 1, AGTX-EV, Austin, Texas

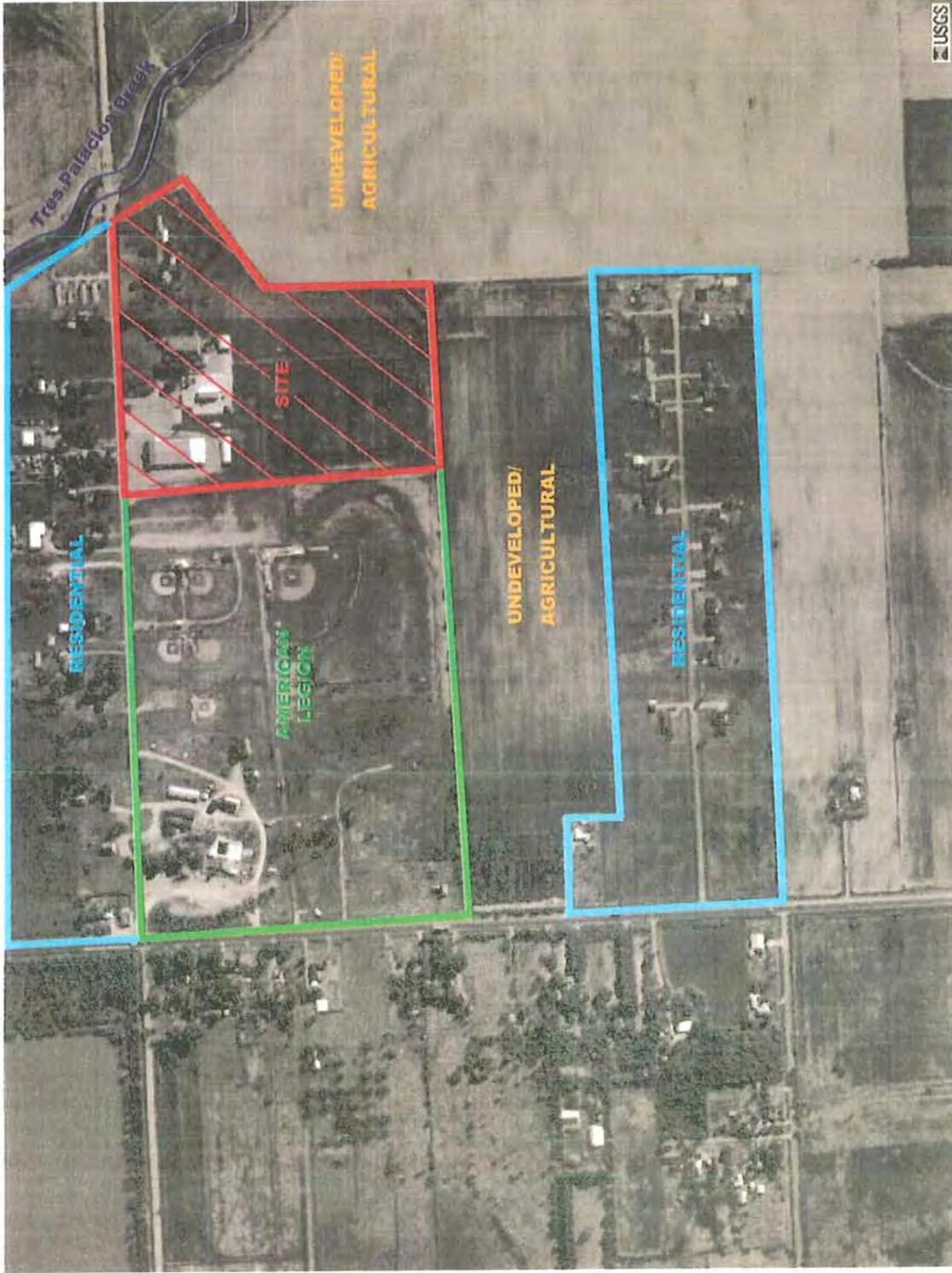
**Facility ID:** RN104503057

The Roy P. Benavidez National Guard Armory is located at 801 Armory Road in El Campo, Wharton County, Texas and is operated by the Texas Army National Guard. The property is approximately 8.7 acres in size, only 1 acre of which has been developed, and is used primarily for vehicle/equipment storage and administrative activities. Currently the nondeveloped portion of the property is inhabited by cattle and other local wildlife. The surrounding area is predominantly undeveloped and is used for agricultural purposes. The facility is bordered by Armory Road (CR 406) and several single-family residences to the north, American Legion property to the west, and undeveloped property to the south and east. The facility is located approximately 0.4-mile east of the intersection of Highway 71 and Armory Road.

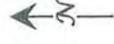
Historically, a portion of the property was used as a small arms firing range consisting of two firing platforms and a backstop/bermed area, however the firing range is no longer in use. The purpose of the investigation was to determine if COC concentrations in excess of PCLs existed at any of the locations associated with the firing range, and whether the site was reportable as an "affected property" as defined under TRRP. As a result of this investigation, three distinct affected properties were identified at this facility as being impacted by firing range activities: two firing platforms and the berm/backstop area. The combined area of the affected properties is approximately 1.1 acres, and the areas are located in the nondeveloped portion of the property and are wholly contained within the fenced boundary of the Armory facility. Primary COCs identified during this investigation included several metals identified above Texas Specific Background Concentrations at both firing platforms and at the backstop area, and lead identified above the critical PCL of 70.23 mg/kg at the backstop area. It is believed that the metals impacts are a direct result of bullets being fired at the backstop area resulting in spent munitions accumulating in the shallow soil. Environmental media known or suspected to contain COC concentrations includes surface soil less than 5 feet bgs.

The nearest surface water body is a pond that has developed in a low-lying area behind the backstop on the southeastern side where soil was removed to construct the berm. Over time, water from rainfalls and surface runoff accumulated in the low-lying area. This pond was observed during all three site visits (September 2003, November 2003, and June 2004) and is presumably perennial. The pond is approximately 0.2-acre in size. The water body is not listed as a State classified segment in Appendix C of the current Texas Surface Water Quality Standards; §§307.1 – 307.10. It is an individual feature with no segments or fingers. The nearest naturally occurring surface water feature is Tres Palacios Creek located approximately one-quarter mile east of the nearest affected property. The pond is inhabited by local wildlife such as frogs, turtles, snakes, birds, and insects.

One surface water sample and one sediment sample were collected from the pond located behind the backstop. The samples were analyzed for antimony, lead, and silver by Method 6020. Results for the sediment sample indicated a lead concentration of 69.8 mg/kg and results for the surface water sample indicated a lead concentration of 0.013 mg/L.



Source: TerraServer USA (<http://terraserver-usa.com>)



Tier 1 Exclusion Criteria Checklist	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Road (CR 406) El Campo, Texas
Date: 06/05	
Attachment 2B	<i>CORRIGAN CONSULTING, INC.</i>



## **Section 3 Assessment Strategy**

### **Section 3.1 General Assessment Issues**

#### **Environmental Media Assessed**

The primary activity known to have occurred at the firing range consists of military personnel firing small arms from either firing platform toward and into the bermed backstop area, thus resulting in spent munitions accumulating in the shallow soils beneath the firing platforms and at the backstop. Thus, sampling activities were conducted during September 2003, November 2003, and June 2004 to determine whether activities at the firing range had resulted in an impact to surface soils at the firing platforms or backstop. Surface water and sediment samples were also collected from a small pond located behind the backstop on the southeast side. Based on the known site activities, the primary media of concern included only surface soils and surface water/sediment, therefore subsurface soils and groundwater were not evaluated.

#### **Target COCs**

All samples collected in September 2003 were analyzed for TAL Metals by Method 6020, and samples from selected locations were also analyzed for VOCs by Method 8260 and SVOCs by Method 8270. Samples collected during subsequent site visits were analyzed for selected metals by Method 6020 based on previous analytical data. Some samples were also analyzed for pH and for selected metals using the SPLP method. The target COCs were selected based on the known site activities, with an emphasis placed on metals considering the high metals content in equipment and materials related to firearms.

#### **Background**

A site-specific background study was not conducted.

### **Section 3.2 Assessment Strategy**

#### **General Assessment Approach**

Surface soil sample locations were selected based on the known locations associated with the firing range. The locations of the two former firing platforms were identified through aerial photographs and facility personnel. In September 2003, five samples were collected from the area of the northern platform and 25 samples were collected from the backstop area. Locations for the platform samples were selected based on knowledge of the location and orientation of the actual platform. The sample locations were spaced approximately five feet apart in a linear pattern. Of the backstop samples, 23 were collected from the upper portion of the berm and spaced equally from the southwest end of the berm to the northeast end of the berm. Two samples were collected from the low-lying area directly in front of the berm: one near the northeast end and one near the center of the berm.

In November 2003, three samples were collected from the area of the southern platform, four samples were collected from the area of the northern platform, and 15 samples were collected from the backstop area. Locations for the southern platform samples were selected based on knowledge of the location and orientation of the actual platform. The sample locations were spaced approximately five feet apart in a linear pattern. Locations for the northern platform samples were based on analytical results from the samples collected in September. They included one vertical delineation sample and three horizontal delineation samples. Locations for the backstop samples were based on analytical results from the samples collected in September. They included 10 horizontal delineation samples and five vertical delineation samples. The delineation samples were collected from either the upper portion of the berm or the low-lying area directly in front of the berm.

In June 2004, three samples were collected from the area of the northern platform, five samples were collected from the area of the southern platform, and 17 samples were collected from the backstop area. Locations for the platform samples were selected based on analytical results from the samples previously collected. They included one vertical delineation sample at each the northern and southern platform, two horizontal delineation samples at the northern platform, and four horizontal delineation samples at the southern platform. Locations for the backstop samples were based on analytical results from the samples previously collected. They included six vertical delineation samples and 11 horizontal delineation samples. Six of the horizontal delineation samples were collected from the undisturbed area approximately 50 feet in front of the berm. One surface water sample and one sediment sample were also collected from the pond located behind the backstop.

Field screening for organic vapors using a photoionization detector (PID) was conducted on each of the samples collected in September 2003 and documented in a field notebook, however because metals were identified as the primary COCs, and only very low concentrations of SVOCs were reported, the field screening results were predictably low and were not useful in this investigation.

All samples were collected at the proposed locations and field activities were not hampered by layout, infrastructure, or logistical issues.

#### Sampling Approach

The purpose of this investigation was to determine if COC concentrations in excess of PCLs existed at any of the locations associated with the firing range, and whether the site was an "affected property" as defined under TRRP. Sample locations were originally selected based on the documented locations of shooting activities, and subsequently selected based on analytical data. Horizontal delineation samples were collected approximately 20 feet away from the original sample location and at the same depth as the original sample. Vertical delineation samples were collected at the original sample location approximately one to two feet deeper than the original sample in order to evaluate surface soils. Samples at the surface were collected by hand with a small trowel, and samples from 1.5 to 3.5 feet bgs were collected with a small hand auger.

All field work was conducted in accordance with the standard operating procedures developed by Corrigan Consulting, Inc., and current TRRP regulatory guidance, and laboratory analytical methods were conducted in accordance with EPA-approved and TCEQ-approved methods.

#### Surface Water and Sediment Assessment

One surface water sample and one sediment sample were collected from the pond located behind the backstop. The samples were analyzed for antimony, lead, and silver by Method 6020. Results for the sediment sample indicated a lead concentration of 69.8 mg/kg, which is greater than the Chronic Eco Risk Screening Level Benchmark for lead of 35 mg/kg, and less than the Acute Eco Risk Screening Level Benchmark for lead of 91 mg/kg. Results for the surface water sample indicated a lead concentration of 0.013 milligrams per liter (mg/L) which is greater than the Chronic Eco Risk Screening Level Benchmark of 0.0023 mg/L. The samples were collected along the bank of the pond near the central portion of the berm on the southeast side.

The pond has been observed to contain water during each site visit. It is not hydrologically connected to groundwater, but receives water through rainfall and surface runoff during a rain event. Based on observations, the pond is not in contact with surface waters of the State or other surface waters that are ultimately in contact with surface waters of the State.

#### Miscellaneous

Not applicable.

Utilities

Not applicable – there are no utilities located in the vicinity of the affected properties.

**Assessment Methods**

Samples at the surface were collected by hand with a small trowel, and samples from 1.5 to 3.5 feet bgs were collected with a small hand auger. A calibrated PID was used to measure headspace vapors, however because metals were identified as the primary COCs, and only very low concentrations of SVOCs were reported, the field screening results were predictably low and were not useful in this investigation. Samples were placed into clean, laboratory-provided 4- or 8-ounce glass jars and packed to minimize headspace. The sample containers were labeled, sealed in a plastic bag, and placed into an ice-filled cooler to preserve the sample at approximately 4 degrees Celsius. Samples were submitted to the laboratory with a Chain-of-Custody Record. Sampling equipment was decontaminated with a solution of Alconox and distilled water and rinsed with distilled water following the collection of each sample.

For the sediment sample, a posthole digger was used to collect sediment from approximately one foot from the bank. The sample was placed into a clean, laboratory-provided 4-ounce glass jar and packed to minimize headspace. The container was labeled, sealed in a plastic bag, and placed into an ice-filled cooler to preserve the sample at approximately 4 degrees Celsius. The sample was submitted to the laboratory with a Chain-of-Custody Record.

For the surface water sample, a disposable bailer was used to collect pond water from approximately four feet from the bank. The sample was placed into a clean, laboratory-provided and preserved 500 milliliter plastic container. The container was labeled, sealed in a plastic bag, and placed into an ice-filled cooler to preserve the sample at approximately 4 degrees Celsius. The sample was submitted to the laboratory with a Chain-of-Custody record.

Data Quality

The selected analytical methods of 8260 for VOCs, 8270 for SVOCs, and 6020 for metals, were used because they are the accepted analytical methods used for the subject COCs.

The reporting limits (MQLs and SQLs) for this project represent the minimum concentration of analyte reportable within the guidelines of legally defensible data. SQLs are subject to elevation due to sample preparation, sample matrix, sample volume, moisture content, instrument, or chemical interferences that may influence the final results reported. Further, Assessment Levels for several COCs may be less than achievable laboratory MQLs.

**Table 3A - Underground Utilities**

Identify the underground utilities within or immediately adjacent to the affected property that are threatened or affected or those that may be, or are known, preferential migration pathways. List the utility type (e.g., sanitary sewer, water line, etc), the construction material (e.g., clay, concrete, etc) and backfill material (native soil, gravel, etc), the approximate depth at which the utility line is buried, and the name of the company responsible for the utility line. Indicate if the utility line is a potential pathway for COC migration and if the utility line itself is impacted.

**Table 3A. Underground Utilities**

Utility type	Construction material	Backfill material	Approx. depth (ft)	Utility company name	Potential migration pathway?		Affected?	
					Yes	No	Yes	No
Not applicable – there are no utilities located in the vicinity of the affected properties								

## Section 4 Soil Assessment

### Section 4.1 Derivation of Assessment Levels

For vertical assessment of soils during this investigation, the laboratory MQL was identified as the target assessment level or, when a State Specific Background Concentration was available for a COC, the background level was used. For horizontal assessment of soil, the Tier 1 Commercial/Industrial PCL for a 0.5-acre source area was used. For lead in particular, a site-specific Tier 2 PCL was calculated using site-specific pH and soil information.

The previous and current threat of exposure for humans at the affected property includes dermal contact with affected soils. The affected areas are wholly contained within the fenced facility boundary and behind a locked gate, and the area is no longer used by facility personnel, therefore the potential for exposure is relatively low. No actual exposures are known to have occurred.

The undeveloped portion of the Armory facility where the affected properties are located is inhabited by cattle and other wildlife around and within the pond to the south of the backstop. The cattle and wildlife feed on grass and plants located and rooted in the impacted surface soil, therefore there is a possibility of exposure.

Class 1 groundwater is assumed for this facility, therefore the Class 3 groundwater pathways are considered incomplete. Additionally, because subsurface soil was not evaluated during this investigation, the subsurface soil pathways are considered incomplete.

Surrounding properties in the vicinity of the affected properties include an American Legion facility and baseball fields adjacent to the facility to the west, and several single-family residences to the north. The property to the south and east is undeveloped and used for agricultural purposes. Due to the location of the affected properties within the boundaries of the larger Armory facility, and due to the less mobile nature of the contaminants, it is not likely that contamination noted in shallow soils during this investigation will impact adjacent properties.

According to the water well records search conducted in June 2005, there are 17 water wells located within a half-mile radius of the facility. The wells are installed to depths ranging from 67 feet bgs to 230 feet bgs and the shallowest screened interval is from 63 to 67 feet bgs. Due to the depth of the screened intervals, and the distance of the wells from the affected properties, it is not likely that contamination noted in shallow soils during this investigation will impact those wells.

### Section 4.2 Nature and Extent of COCs and NAPL in Soil

Sampling activities were conducted during September 2003, November 2003, and June 2004 to determine whether activities at the firing range had resulted in an impact to surface soils at the firing platforms or backstop. Samples were analyzed for VOCs by Method 8260, SVOCs by Method 8270, and TAL Metals by Method 6020. No VOC concentrations were reported greater than the laboratory MQL or Tier 1 PCL for the respective COCs. One SVOC, bis (2-ethylhexyl) phthalate, was detected at one location at an estimated concentration greater than the laboratory MQL of 0.167 mg/kg but less than the Tier 1 PCL of 160 mg/kg. Several metals were detected at concentrations greater than assessment levels. They include:

- **Antimony** – detected in seven samples greater than the Texas Specific Background Concentration of 1 mg/kg
- **Cadmium** – detected in several samples greater than the laboratory MQL of 0.050 mg/kg

- **Calcium** – detected in several samples greater than the laboratory MQL of 25 mg/kg
- **Cobalt** – detected in two samples greater than the Texas Specific Background Concentration of 7 mg/kg
- **Copper** – detected in eight samples greater than the Texas Specific Background Concentration of 15 mg/kg
- **Lead** – detected in several samples greater than the Texas Specific Background Concentration of 15 mg/kg and detected in 16 samples greater than the Critical PCL of 70.23 mg/kg
- **Magnesium** – detected in several samples greater than the laboratory MQL of 10 mg/kg
- **Manganese** – detected in three samples greater than the Texas Specific Background Concentration of 300 mg/kg
- **Nickel** – detected in two samples greater than the Texas Specific Background Concentration of 10 mg/kg
- **Potassium** – detected in several samples greater than the laboratory MQL of 10 mg/kg
- **Selenium** – was not detected above laboratory detection limits, however the Sample Quantitation Limit (SQL) used by the laboratory to define the detection limit was greater than the laboratory MQL of 0.25 mg/kg for several samples
- **Silver** - was not detected above laboratory detection limits, however the Sample Quantitation Limit (SQL) used by the laboratory to define the detection limit was greater than the laboratory MQL of 0.24 mg/kg for several samples
- **Sodium** – detected in several samples greater than the laboratory MQL of 25 mg/kg
- **Zinc** – detected in five samples greater than the Texas Specific Background Concentration of 30 mg/kg

According to the TCEQ memorandum dated October 21, 2003, and entitled "Determining Which Releases are Subject to TRRP," action levels can be established for COCs. An action level is defined as the lowest applicable Tier 1 PCL or the MQL or background, if either of those concentrations is higher than the Tier 1 PCL. For COCs with maximum concentrations less than the action levels, the release is not considered to be subject to TRRP, provided the site passes the Tier 1 Ecological Exclusion Criteria Checklist. Based on the TCEQ memorandum, only lead, antimony, and silver are subject to TRRP at this site.

The on-site pond, located southeast of the earthen backstop, is isolated and not in contact with surface waters of the State or other surface waters that are ultimately in contact with surface waters of the State. However, one surface water sample and one sediment sample were collected from the pond. The samples were analyzed for antimony, lead, and silver by Method 6020. Results for the sediment sample indicated a lead concentration of 69.8 mg/kg, which is greater than the Chronic Eco Risk Screening Level Benchmark for lead of 35 mg/kg, and less than the Acute Eco Risk Screening Level Benchmark for lead of 91 mg/kg. Results for the surface water sample indicated a lead concentration of 0.013 milligrams per liter (mg/L) which is greater than the Chronic Eco Risk Screening Level Benchmark of 0.0023 mg/L. The samples were collected along the bank of the pond near the central portion of the berm on the southeast side.

Sample locations were selected based on the known locations of shooting activities. The locations of the two former firing platforms were identified through aerial photographs and facility personnel. Horizontal and vertical delineation sample locations were selected based on analytical data from the previous sampling event. In total, 10 locations were sampled in the area of the northern firing platform in order to identify the horizontal extent of contamination, and vertical delineation samples were collected at two locations. Seven locations were sampled in the area of the southern firing platform in order to identify the horizontal extent of contamination, and a vertical delineation sample was collected at one location. Forty-six locations were sampled

in the area of the backstop in order to identify the horizontal extent of contamination, and vertical delineation samples were collected at 12 locations. See Figure 1B for sampling locations and Table 4D for analytical results.

As illustrated in Figure 1B, the highest concentrations of COCs in soil occur in the area of the backstop both in the upper portion of the berm and in the low-lying area in front of the berm. It is believed that the metals impacts are a direct result of bullets being fired at the backstop area resulting in metals from spent munitions accumulating in the shallow soil. Because the firing range is no longer in use and because the area is completely fenced, the exposure potential for humans is relatively low, however the exposure potential for cattle and other wildlife feeding on the grass and plants rooted in the impacted soil is present.

Based on the analytical data, delineation of lead-impacted soil has not been completed in all locations sufficient to demonstrate groundwater protectiveness. This can be achieved by the collection and analysis of additional soil samples or by assessing groundwater at the site. Alternatively, we understand that the Adjutant General's Department plans to conduct a Response Action at the site for the removal of impacted soil. Upon completion of the Response Action, verification soil sampling should be conducted and may verify the extent of impacted soil.

NAPL was not observed in surface soils during this investigation.

**Table 4A. Surface Soil Residential Assessment Levels with no Ecological Component**

COC	Source area size (acres)	Tot Soil Comb PCL (mg/kg)	GW Soil PCL		MQL (mg/kg)	Back-ground (mg/kg)	Maximum concentration			
			(mg/kg)	Tier			Sample ID	Sample depth	Sample date	Conc (mg/kg)
<b>TAL METALS BY 6020</b>										
Aluminum	1	6.2E+5	5.2E+5	1	0.5	30,000	B-16	0 – 0.5	09/16/03	9,930
Antimony	1	1.3E+2	5.4	1	0.25	1	B-25	0 – 0.5	09/16/03	14.5
Arsenic	1	2.0E+2	5.0	1	0.25	5.9	P2-1	0 – 0.5	11/11/03	5.32
Barium	1	3.9E+4	4.4E+2	1	0.5	300	B-13	0 – 0.5	09/16/03	119
Beryllium	1	2.5E+2	1.8	1	0.05	1.5	B-12	0 – 0.5	09/16/03	0.649
Cadmium	1	8.5E+2	1.5	1	0.05	NE	P2-3	0 – 0.5	11/11/03	0.586
Calcium	1	NE	NE	NE	25	NE	B-25D(dup)	0 – 0.5	09/16/03	143,000 D
Chromium	1	9.5E+4	2.4E+3	1	0.5	30	B-12 & B-16	0 – 0.5	09/16/03	10.2 B
Cobalt	1	4.1E+4	4.0E+3	1	0.5	7	B-4	0 – 0.5	09/16/03	15.9
Copper	1	3.8E+4	1.0E+3	1	0.5	15	B-25D(dup)	0 – 0.5	09/16/03	133
Iron	1	NE	NE	NE	10	15,000	B-12	0 – 0.5	09/16/03	9,780
Lead	1	1.6E+3	3.0	1	0.1	15	B-25	0 – 0.5	09/16/03	8,840 D
Magnesium	1	NE	NE	NE	10	NE	B-12	0 – 0.5	09/16/03	2,400
Manganese	1	3.6E+4	1.0E+4	1	0.5	300	B-4	0 – 0.5	09/16/03	834
Mercury	1	6.2	0.0078	1	0.02	0.04	P2-1	0 – 0.5	11/11/03	0.0857
Nickel	1	8.5E+3	4.7E+2	1	0.5	10	B-4	0 – 0.5	09/16/03	14.7
Potassium	1	NE	NE	NE	10	NE	B-12	0 – 0.5	09/16/03	1,820
Selenium	1	4.8E+3	2.3	1	0.25	0.3	B-25D(dup)	0 – 0.5	09/16/03	0.519 J
Silver	1	1.9E+3	1.4	1	0.24	NE	P-5	0 – 0.5	09/16/03	0.714
Sodium	1	NE	NE	NE	25	NE	B-9	0 – 0.5	09/16/05	906
Thallium	1	78	1.7	1	0.5	9.3	---	---	---	U
Vanadium	1	2.4E+3	1.0E+4	1	0.5	50	B-12	0 – 0.5	09/16/03	20.8
Zinc	1	2.5E+5	7.0E+3	1	0.5	30	P2-1	0 – 0.5	11/11/03	299

COC	Source area size (acres)	TotSoilComb PCL (mg/kg)	GWSoil PCL		MQL (mg/kg)	Back-ground (mg/kg)	Maximum concentration			
			(mg/kg)	Tier			Sample ID	Sample depth	Sample date	Conc (mg/kg)
<b>VOCS BY 8260</b>										
Benzene	1	67	0.026	1	0.005	---	---	---	---	U
Bromobenzene	1	220	17	1	0.005	---	---	---	---	U
Bromochloromethane	1	1.0E+3	9.1	1	0.005	---	---	---	---	U
Bromodichloromethane	1	460	0.15	1	0.005	---	---	---	---	U
Bromoform	1	1.0E+3	1.4	1	0.005	---	---	---	---	U
MTBE	1	2.0E+3	1.9	1	0.005	---	---	---	---	U
Tert-Butylbenzene	1	5.7E+3	3.0E+2	1	0.005	---	---	---	---	U
Sec-Butylbenzene	1	6.7E+3	2.5E+2	1	0.005	---	---	---	---	U
n-Butylbenzene	1	6.9E+3	3.6E+2	1	0.005	---	---	---	---	U
Carbon Tetrachloride	1	34	0.062	1	0.005	---	---	---	---	U
Chlorobenzene	1	1.2E+3	1.1	1	0.005	---	---	---	---	U
Chloroethane	1	1.4E+5	92	1	0.010	---	---	---	---	U
Chloroform	1	26	3.0	1	0.005	---	---	---	---	U
Chloromethane	1	290	0.91	1	0.010	---	---	---	---	U
2-Chlorotoluene	1	4.2E+3	27	1	0.005	---	---	---	---	U
4-Chlorotoluene	1	6.7	32	1	0.005	---	---	---	---	U
p-Cymene	1	8.8E+3	690	1	0.005	---	---	---	---	U
1,2-Dibromo-3-Chloropropane	1	11	1.7E-3	1	0.005	---	---	---	---	U
Dibromochloromethane	1	340	0.11	1	0.005	---	---	---	---	U
1,2-Dichlorobenzene	1	1.1E+3	18	1	0.005	---	---	---	---	U
1,3-Dichlorobenzene	1	170	20	1	0.005	---	---	---	---	U
1,4-Dichlorobenzene	1	1.2E+3	2.1	1	0.005	---	---	---	---	U
Dichlorodifluoromethane	1	7.0E+4	720	1	0.005	---	---	---	---	U
1,2-Dichloroethane	1	22	0.014	1	0.005	---	---	---	---	U
1,1-Dichloroethane	1	7.9E+3	28	1	0.005	---	---	---	---	U
Trans-1,2-dichloroethene	1	9.3E+3	0.49	1	0.005	---	---	---	---	U
Cis-1,2-Dichloroethene	1	6.4E+3	0.25	1	0.005	---	---	---	---	U
1,1-Dichloroethene	1	4.0E+3	0.05	1	0.005	---	---	---	---	U
2,2-Dichloropropane	1	86	0.27	1	0.005	---	---	---	---	U
1,3-Dichloropropane	1	99	0.14	1	0.005	---	---	---	---	U
1,2-Dichloropropane	1	86	0.023	1	0.005	---	---	---	---	U
Trans-1,3-dichloropropene	1	99	0.08	1	0.005	---	---	---	---	U
1,1-Dichloropropene	1	99	0.3	1	0.005	---	---	---	---	U
Cis-1,3-Dichloropropene	1	53	0.015	1	0.005	---	---	---	---	U
Ethylbenzene	1	1.8E+4	7.6	1	0.005	---	---	---	---	U
Hexachlorobutadiene	1	41	4.1	1	0.005	---	---	---	---	U
Isopropylbenzene	1	1.1E+4	1.0E+3	1	0.005	---	---	---	---	U
Methylene Chloride	1	960	0.013	1	0.020	---	---	---	---	U
Naphthalene	1	360	93	1	0.010	---	---	---	---	U
n-Propylbenzene	1	7.3E+3	1.3E+2	1	0.005	---	---	---	---	U
Styrene	1	2.9E+4	3.3	1	0.005	---	---	---	---	U
1,1,1,2-Tetrachloroethane	1	130	3.2	1	0.005	---	---	---	---	U
1,1,2,2-Tetrachloroethane	1	14	0.052	1	0.005	---	---	---	---	U
Tetrachloroethylene	1	360	0.05	1	0.005	---	---	---	---	U
Toluene	1	8.2E+3	8.2	1	0.005	---	---	---	---	U
1,2,4-Trichlorobenzene	1	5.2E+3	4.8	1	0.005	---	---	---	---	U
1,2,3-Trichlorobenzene	1	1.6E+3	79	1	0.005	---	---	---	---	U

COC	Source area size (acres)	Tot Soil Comb PCL (mg/kg)	GW Soil PCL		MQL (mg/kg)	Back-ground (mg/kg)	Maximum concentration			
			(mg/kg)	Tier			Sample ID	Sample depth	Sample date	Conc (mg/kg)
<b>VOCS BY 8260 (continued)</b>										
1,1,2-Trichloroethane	1	35	0.02	1	0.005	---	---	---	---	U
1,1,1-Trichloroethane	1	1.9E+4	1.6	1	0.005	---	---	---	---	U
Trichloroethene	1	310	0.034	1	0.005	---	---	---	---	U
Trichlorofluoromethane	1	5.0E+4	380	1	0.005	---	---	---	---	U
1,2,3-Trichloropropane	1	4.1	5.1E-3	1	0.005	---	---	---	---	U
1,2,4-Trimethylbenzene	1	190	140	1	0.005	---	---	---	---	U
1,3,5-Trimethylbenzene	1	160	160	1	0.005	---	---	---	---	U
Vinyl Chloride	1	15	0.022	1	0.002	---	---	---	---	U
o-Xylene	1	6.6E+4	71	1	0.005	---	---	---	---	U
m,p-Xylenes	1	9.3E+3	110	1	0.010	---	---	---	---	U
<b>SVOCS BY 8270</b>										
Acenaphthene	1	3.7E+4	710	1	0.167	---	---	---	---	U
Acenaphthylene	1	3.7E+4	1.2E+3	1	0.167	---	---	---	---	U
Aniline	1	180	0.82	1	0.667	---	---	---	---	U
Anthracene	1	1.9E+5	2.1E+4	1	0.167	---	---	---	---	U
Benzo(a)anthracene	1	24	40	1	0.167	---	---	---	---	U
Benzo(a)pyrene	1	2.4	7.6	1	0.167	---	---	---	---	U
Benzo(b)fluoranthene	1	24	130	1	0.167	---	---	---	---	U
Benzo(g,h,i)perylene	1	1.9E+4	1.4E+5	1	0.167	---	---	---	---	U
Benzo(k)fluoranthene	1	240	1.4E+3	1	0.167	---	---	---	---	U
Benzoic Acid	1	960	570	1	1.0	---	---	---	---	U
Benzyl Butyl Phthalate	1	2.8E+4	8.1E+3	1	0.167	---	---	---	---	U
Bis(2-chloroethoxy)methane	1	9.1	0.026	1	0.333	---	---	---	---	U
Bis(2-chloroethyl)ether	1	4.9	4.7E-3	1	0.333	---	---	---	---	U
Bis(2-chloroisopropyl)ether	1	150	0.43	1	0.333	---	---	---	---	U
Bis(2-ethylhexyl)phthalate	1	560	160	1	0.167	---	B-25D(dup)	0 - 0.5	09/16/03	0.172 J
4-Bromophenyl-phenylether	1	1.2	0.79	1	0.333	---	---	---	---	U
di-n-Butyl Phthalate	1	2.6E+4	9.9E+3	1	0.167	---	P-4	0 - 0.5	09/16/03	0.041 J
4-chloro-3-methylphenol	1	3.2E+3	14	1	0.333	---	---	---	---	U
4-Chloroaniline	1	1.2E+3	1.3	1	0.667	---	---	---	---	U
2-Chloronaphthalene	1	5.0E+4	2.0E+3	1	0.333	---	---	---	---	U
2-Chlorophenol	1	3.2E+3	4.9	1	0.333	---	---	---	---	U
4-Chlorophenyl Phenyl Ether	1	0.98	0.072	1	0.333	---	---	---	---	U
Chrysene	1	2.4E+3	3.5E+3	1	0.167	---	---	---	---	U
Dibenz(a,h)Anthracene	1	2.4	21	1	0.167	---	---	---	---	U
Dibenzofuran	1	2.7E+3	100	1	0.333	---	---	---	---	U
1,2-Dichlorobenzene	1	1.1E+3	18	1	0.333	---	---	---	---	U
1,3-Dichlorobenzene	1	170	20	1	0.333	---	---	---	---	U
1,4-Dichlorobenzene	1	1.2E+3	2.1	1	0.333	---	---	---	---	U
3,3-Dichlorobenzidine	1	42	0.14	1	0.333	---	---	---	---	U
2,4-Dichlorophenol	1	1.8E+3	1.1	1	0.333	---	---	---	---	U
Diethyl Phthalate	1	4.0E+3	470	1	0.167	---	P-4	0 - 0.5	09/16/03	0.091 J
Dimethyl Phthalate	1	1.8E+3	190	1	0.167	---	---	---	---	U
2,4-Dimethylphenol	1	4.7E+3	9.7	1	0.333	---	---	---	---	U
4,6-dinitro-2-methyl phenol	1	63	0.28	1	0.333	---	---	---	---	U
2,4-Dinitrophenol	1	1.4E+3	0.28	1	0.333	---	---	---	---	U
2,4-Dinitrotoluene	1	28	0.012	1	0.333	---	---	---	---	U

COC	Source area size (acres)	Tot Soil Comb PCL (mg/kg)	GW Soil PCL		MQL (mg/kg)	Back-ground (mg/kg)	Maximum concentration			
			(mg/kg)	Tier			Sample ID	Sample depth	Sample date	Conc (mg/kg)
<b>SVOCS BY 8270 (continued)</b>										
2,6-Dinitrotoluene	1	28	0.011	1	0.333	---	---	---	---	U
Fluoranthene	1	2.5E+4	5.7E+3	1	0.167	---	---	---	---	U
Fluorene	1	2.5E+4	890	1	0.167	---	---	---	---	U
Hexachlorobenzene	1	8.7	1.1	1	0.333	---	---	---	---	U
Hexachlorobutadiene	1	41	4.1	1	0.333	---	---	---	---	U
Hexachlorocyclopentadiene	1	20	19	1	0.333	---	---	---	---	U
Hexachloroethane	1	680	5.5	1	0.333	---	---	---	---	U
Indeno(1,2,3-c,d)Pyrene	1	24	390	1	0.167	---	---	---	---	U
Isophorone	1	3.7E+3	6.7	1	0.333	---	---	---	---	U
2-Methylnaphthalene	1	2.5E+3	51	1	0.167	---	---	---	---	U
2-methylphenol	1	3.5E+3	21	1	0.333	---	---	---	---	U
3&4-Methylphenol	1	1.8E+3	1.9	1	0.333	---	---	---	---	U
Naphthalene	1	360	93	1	0.167	---	---	---	---	U
4-Nitroaniline	1	500	0.13	1	0.667	---	---	---	---	U
3-Nitroaniline	1	180	0.076	1	0.333	---	---	---	---	U
2-Nitroaniline	1	50	0.066	1	0.333	---	---	---	---	U
Nitrobenzene	1	240	0.26	1	0.333	---	---	---	---	U
2-Nitrophenol	1	620	0.4	1	0.333	---	---	---	---	U
4-Nitrophenol	1	190	0.3	1	0.333	---	---	---	---	U
N-Nitrosodi-n-Propylamine	1	1.4	7.9E-4	1	0.333	---	---	---	---	U
N-Nitrosodiphenylamine	1	1.9E+3	6.3	1	0.333	---	---	---	---	U
di-n-Octyl Phthalate	1	1.4E+4	1.0E+6	1	0.167	---	---	---	---	U
Pentachlorophenol	1	110	0.018	1	0.333	---	---	---	---	U
Phenanthrene	1	1.9E+4	1.2E+3	1	0.167	---	---	---	---	U
Phenol	1	4.6E+3	57	1	0.333	---	---	---	---	U
Pyrene	1	1.9E+4	3.3E+3	1	0.167	---	---	---	---	U
Pyridine	1	250	0.21	1	0.333	---	---	---	---	U
1,2,4-Trichlorobenzene	1	5.2E+3	4.8	1	0.333	---	---	---	---	U
2,4,6-Trichlorophenol	1	1.1E+3	1.3	1	0.333	---	---	---	---	U
2,4,5-Trichlorophenol	1	2.1E+4	100	1	0.333	---	---	---	---	U

\*Due to the nature of the facility and the proposed future use of the facility, commercial/industrial assessment levels were used in lieu of residential assessment levels.

**Table 4B. Surface Soil Residential Assessment Levels with Ecological Component**

COC	Human health PCL <sup>1</sup>	Ecological PCL (0 to 0.5 ft)		Ecological PCL (0.5 to 5 ft)		Maximum concentration in areas of ecological concern				
	(mg/kg)	(mg/kg)	Basis <sup>2</sup>	(mg/kg)	Basis <sup>15</sup>	Sample ID	Sample depth	Sample date	Conc (mg/kg)	
Not applicable										

<sup>1</sup> From Table 4A.

<sup>2</sup> Specify the basis of the ecological PCL (benchmark, MQL, background, Tier 2 PCL, or Tier 3 PCL).

**Table 4C. Subsurface Soil Residential Assessment Levels**

COC	Source area size (acres)	Air Soil <sub>inh-v</sub> PCL (mg/kg)	GW Soil PCL		MQL (mg/kg)	Back-ground (mg/kg)	Maximum concentration			
			(mg/kg)	Tier			Sample ID	Sample depth	Sample date	Conc (mg/kg)
Subsurface soils were not evaluated during this investigation										

**Following pages:**

**Table 4D - Soil Data Summary**

**Table 4E - Soil Geochemical/Geotechnical Data Summary**

Geochemical and geotechnical data was not collected during this investigation.

**Figure 4A - Surface Soil COC Concentration Maps**

**Figure 4B - Subsurface Soil COC Concentration Maps**

Not applicable - Subsurface soil was not evaluated during this investigation.

**Figure 4C - Cross Sections**

Not applicable - Subsurface soil was not evaluated during this investigation. Surface soils were primarily clayey silt or silty clay.

**ATTACHMENT 4D-1**  
**Soil Data Summary Table for VOCs by Method SW-846 8260 B**

**Adjutant General's Department**  
**Roy P. Benavidez National Guard Armory**  
**El Campo, Texas**

Sample ID	Sample Depth (ft bgs)	Sample Date	All VOCs (mg/kg)
B-1	0 - 0.5	09/16/03	N/A
B-2	0 - 0.5	09/16/03	N/A
B-3	0 - 0.5	09/16/03	N/A
B-4	0 - 0.5	09/16/03	N/A
B-5	0 - 0.5	09/16/03	N/A
B-6	0 - 0.5	09/16/03	N/A
B-7	0 - 0.5	09/16/03	N/A
B-8	0 - 0.5	09/16/03	N/A
B-9	0 - 0.5	09/16/03	N/A
B-10	0 - 0.5	09/16/03	N/A
B-11	0 - 0.5	09/16/03	N/A
B-12	0 - 0.5	09/16/03	N/A
B-13	0 - 0.5	09/16/03	N/A
B-14	0 - 0.5	09/16/03	N/A
B-15	0 - 0.5	09/16/03	N/A
B-16	0 - 0.5	09/16/03	N/A
B-17	0 - 0.5	09/16/03	N/A
B-18	0 - 0.5	09/16/03	N/A
B-19	0 - 0.5	09/16/03	N/A
B-20	0 - 0.5	09/16/03	N/A
B-21	0 - 0.5	09/16/03	N/A
B-22	0 - 0.5	09/16/03	N/A
B-23	0 - 0.5	09/16/03	N/A
B-24	0 - 0.5	09/16/03	N/A
B-25	0 - 0.5	09/16/03	U
B-25D	0 - 0.5	09/16/03	U
P-1	0 - 0.5	09/16/03	N/A
P-1D	0 - 0.5	09/16/03	N/A
P-2	0 - 0.5	09/16/03	N/A
P-3	0 - 0.5	09/16/03	N/A
P-4	0 - 0.5	09/16/03	U
P-5	0 - 0.5	09/16/03	N/A
<b>Data Quality Control Samples (mg/L)</b>			
RS091603	NA	09/16/03	U

**Notes:**

ft bgs - feet below ground surface  
mg/kg - milligrams per kilogram or parts per million  
U - the target analyte was not detected (< SQL, sample quantitation limit)  
N/A - not analyzed  
NA - not applicable  
VOC analysis by Method SW-846 8260B

ATTACHMENT 4D-2  
Soil Data Summary Table for SVOCs by Method SW-846 8270C

Adjutant General's Department  
Roy P. Benavidez National Guard Armory  
El Campo, Texas

Sample ID	Sample Depth (ft bgs)	Sample Date	CAS	bis (2-ethylhexyl) phthalate 117-81-7 (mg/kg)	di-n-Butyl Phthalate 84-74-2 (mg/kg)	Diethyl Phthalate 84-66-2 (mg/kg)	All Other SVOCs (mg/kg)
			<b>MQL</b>	<b>0.167</b>	<b>0.167</b>	<b>0.167</b>	<b>--</b>
B-1	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-2	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-3	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-4	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-5	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-6	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-7	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-8	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-9	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-10	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-11	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-12	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-13	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-14	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-15	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-16	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-17	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-18	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-19	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-20	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-21	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-22	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-23	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-24	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-25	0 - 0.5	09/16/03		0.060 J	U (<0.038)	U (<0.038)	U
B-25D	0 - 0.5	09/16/03		0.172 J	U (<0.039)	U (<0.039)	U
P-1	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
P-1D	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
P-2	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
P-3	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
P-4	0 - 0.5	09/16/03		U (<0.039)	0.041 J	0.091 J	U
P-5	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
<b>Data Quality Control Samples (mg/L)</b>							
RS091603	NA	09/16/03		U (<0.001)	U (<0.003)	U (<0.001)	U
<b>Tier 1 C/I 0.5-acre PCLs (mg/kg)</b>				<b>160</b>	<b>9,900</b>	<b>470</b>	<b>--</b>

**Notes:**

ft bgs - feet below ground surface  
CAS - chemical identification number  
MQL - method quantitation limit  
mg/kg - milligrams per kilogram or parts per million  
U - the target analyte was not detected (< SQL, sample quantitation limit)  
J - the target analyte was positively identified below the MQL and above the SQL, or is an estimated value  
N/A - not analyzed  
NA - not applicable  
SVOC analysis by Method EPA 8270C  
PCLs - Commercial/Industrial protective concentration levels  
Concentrations in **BOLD BOX** indicate exceedance of laboratory MQL



ATTACHMENT 4D-3  
Soil Data Summary Table for Metals by Method EPA 6020

Adjutant General's Department  
Roy P. Benavidez National Guard Armory  
El Campo, Texas

Sample ID	Sample Depth (ft bgs)	Sample Date	CAS MQL	Aluminum	Antimony	Arsenic	Barium	Beryllium	Cadmium	Calcium	Chromium	Cobalt	Copper	Iron	Lead	Magnesium	Manganese	Mercury	Nickel	Potassium	Selenium	Silver	Sodium	Thallium	Vanadium	Zinc	
				7429-90-5	7440-36-0	7440-38-2	7440-39-3	7440-41-7	7440-43-9	7440-70-2	7440-47-3	7440-48-4	7440-50-8	7439-89-6	7439-92-1	7439-95-4	7439-96-5	7439-97-6	7440-02-0	2133-26-8	7782-49-2	7440-22-4	7440-23-5	7440-28-0	7440-62-2	7440-66-6	
B-33	0 - 0.5	06/02/04		N/A	10	10	0.5	0.02	0.5	10	0.25	0.24	25	0.5	0.5	0.5											
B-34	0 - 0.5	06/02/04		N/A	5.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
B-35	0 - 0.5	06/02/04		N/A	11.4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
<b>Platform 1 Samples (Northern) (mg/kg)</b>																											
P-1	0 - 0.5	09/16/03		1,670	0.408 J	3.5	21.1	0.204	U (<0.079)	767	3.97	3.58	3.75	3,410	12.3	215	294	0.0227 J	2.74	239	U (<0.453)	U (<0.453)	410	U (<0.362)	13.1	6.49	
P-1D	0 - 0.5	09/16/03		2,000	U (<0.367)	2.36	18.1	0.229	0.092 J	1,060	3.8	1.97	4.17	2,670	12.1	278	127	0.0229 J	2.22	300	U (<0.458)	0.458 J	364	U (<0.367)	9.75	9.56	
P-2	0 - 0.5	09/16/03		2,640	U (<0.363)	1.59	21.1	0.307	U (<0.080)	1,420	4.34	1.59	4.82	2,730	12	450	96.3	0.0227 J	2.51	298	U (<0.454)	U (<0.454)	486	U (<0.363)	9.45	8.76	
P-3	0 - 0.5	09/16/03		4,780	U (<0.374)	1.43	30.6	0.444	0.082 J	1,550	5.84	2.06	5.71	4,210	10.2	705	113	0.0351 J	4.04	622	U (<0.468)	U (<0.468)	409	U (<0.374)	10.6	11.9	
P-4	0 - 0.5	09/16/03		2,600	U (<0.371)	2.49	20.7	0.301	0.081 J	997	4.37	2.28	4.36	3,370	12.3	412	153	0.0348 J	2.64	380	U (<0.464)	0.591	371	U (<0.371)	11.2	7.9	
P-5	0 - 0.5	09/16/03		2,180	0.374 J	2.87	25.2	0.261	0.079 J	1,050	6.14	3.13	4.38	3,900	22.3	407	195	0.0340 J	2.83	449	U (<0.453)	0.714	338	U (<0.363)	13.2	8.09	
P-5B	1.5 - 2	11/11/03		N/A	10.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
P-6	0 - 0.5	11/11/03		N/A	13.7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
P-7	0 - 0.5	11/11/03		N/A	19.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
P-7B	1.5 - 2	06/02/04		N/A	13.8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
P-8	0 - 0.5	11/11/03		N/A	12.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
P-8	0 - 0.5	06/02/04		N/A	18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
P-9	0 - 0.5	06/02/04		N/A	5.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
<b>Platform 2 Samples (Southern) (mg/kg)</b>																											
P2-1	0 - 0.5	11/11/03		2,720	0.921	5.32	23	0.278	0.332	1,700	6.36 B	2.51	11.9	6,080	131	411	165	0.0857	4.1	767	U (<0.535)	U (<0.428)	65.3	U (<0.343)	15.2	299	
P2-1B	1.5 - 2	06/02/04		N/A	9.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
P2-2	0 - 0.5	11/11/03		1,840	0.995	4.20	24.6	0.222	0.286	599	6.49 B	2.72	16.2	4,090	79.1	237	192	0.0212 J	3.84	1,040	U (<0.529)	U (<0.423)	52.9	U (<0.339)	14	131	
P2-3	0 - 0.5	11/11/03		3,150	0.434 J	2.96	46.7	0.358	0.586	853	5.86 B	7.08	9.62	4,520	52.6	408	340	0.0217 J	3.54	1,030	U (<0.543)	U (<0.434)	77.1	U (<0.347)	15.2	160	
P2-4	0 - 0.5	06/02/04		N/A	8.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
P2-5	0 - 0.5	06/02/04		N/A	9.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
P2-6	0 - 0.5	06/02/04		N/A	14.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
P2-7	0 - 0.5	06/02/04		N/A	18.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
<b>Data Quality Control Samples (mg/L)</b>																											
RS091603	NA	09/16/03		0.024 J	0.037	U (<0.004)	0.012	U (<0.003)	U (<0.003)	U (<1.13)	U (<0.005)	U (<0.009)	U (<0.009)	U (<0.900)	U (<0.008)	U (<0.675)	U (<0.007)	U (<0.0009)	U (<0.006)	U (<0.765)	U (<0.018)	U (<0.011)	U (<1.13)	U (<0.004)	U (<0.009)	U (<0.023)	
RS111103	NA	11/11/03		U (<0.009)	0.01	U (<0.002)	U (<0.004)	U (<0.001)	U (<0.001)	U (<0.500)	U (<0.002)	U (<0.004)	U (<0.004)	U (<0.400)	U (<0.003)	U (<0.300)	U (<0.003)	U (<0.0004)	U (<0.003)	U (<0.340)	U (<0.008)	U (<0.005)	U (<0.500)	U (<0.002)	U (<0.004)	U (<0.010)	
<b>Texas-Specific Background Concentration</b>				30,000	1	5.9	300	1.5	NE	NE	30	7	15	15,000	15	NE	300	0.04	10	NE	0.3	NE	NE	9.3	50	30	
<b>Tier 1 C/I 0.5-acre PCLs (mg/kg)</b>				520,000	5.4	5	440	1.8	1.5	NE*	2,400	4,000	1,000	NE*	3	NE*	10,000	0.0078	470	NE*	2.3	1.4	NE*	1.7	2,400	7,000	
<b>Tier 2 C/I 0.5-acre PCLs (mg/kg)</b>				---	81.17	5.82	---	---	---	---	---	---	---	---	70.23	---	---	1.6	---	---	---	---	---	---	---	---	

**Notes:**

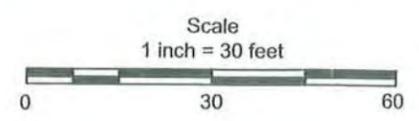
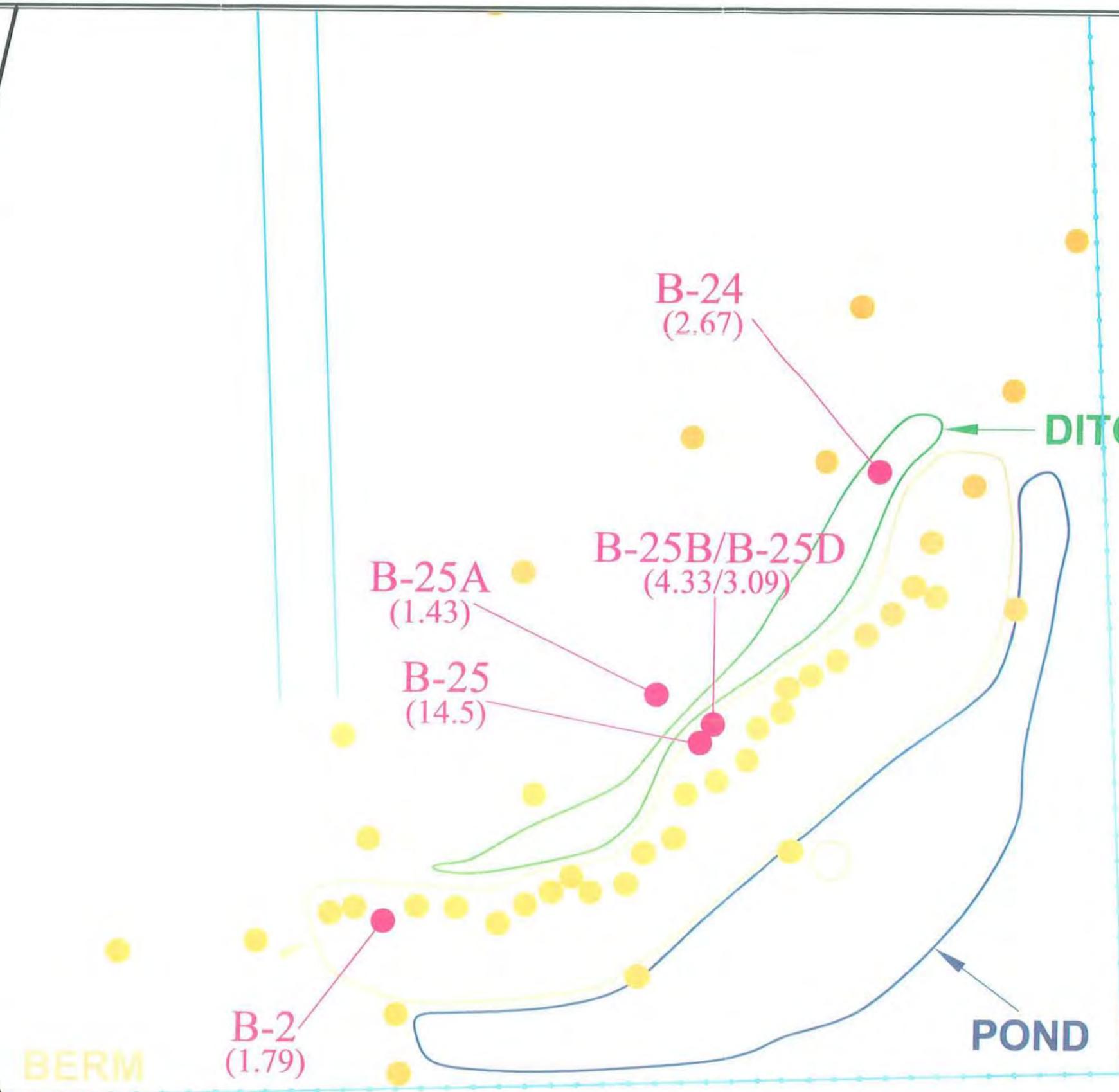
- ft bgs - feet below ground surface
- CAS - chemical identification number
- MQL - method quantitation limit
- mg/kg - milligrams per kilogram or parts per million
- mg/L - milligrams per liter or parts per million
- U - the target analyte was not detected (< SQL, sample quantitation limit)
- J - the target analyte was positively identified below the MQL and above the SQL, or is an estimated value
- B - a target analyte or common laboratory contaminant was identified in the method blank
- D - the sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference
- N/A - not analyzed
- NE - not established
- Metals analysis by Method EPA 6020
- PCLs - Commercial/Industrial protective concentration levels
- Highlighted concentrations indicate exceedance of Texas-Specific Background Concentration
- Concentrations in **BOLD** indicate exceedance of Critical PCL
- Concentrations in **BOLD BOX** indicate exceedance of laboratory MQL for metals where a background concentration has not been established.
- \*These compounds are not necessarily of concern from a human health standpoint, therefore calculation of human health-based values is not required. However, aesthetics and ecological criteria would still apply.
- See table entitled "Compounds for which Calculation of a Human Health PCL is Not Required" available on the TCEQ website at <http://www.tncc.state.tx.us/permitting/trp.htm>.

**ATTACHMENT 4D-4**

**Soil Data Summary Table for SPLP Metals by Method EPA 6020 and Soil pH by Method SW-846 9045C**

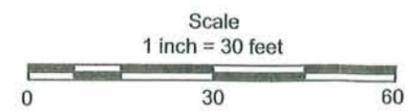
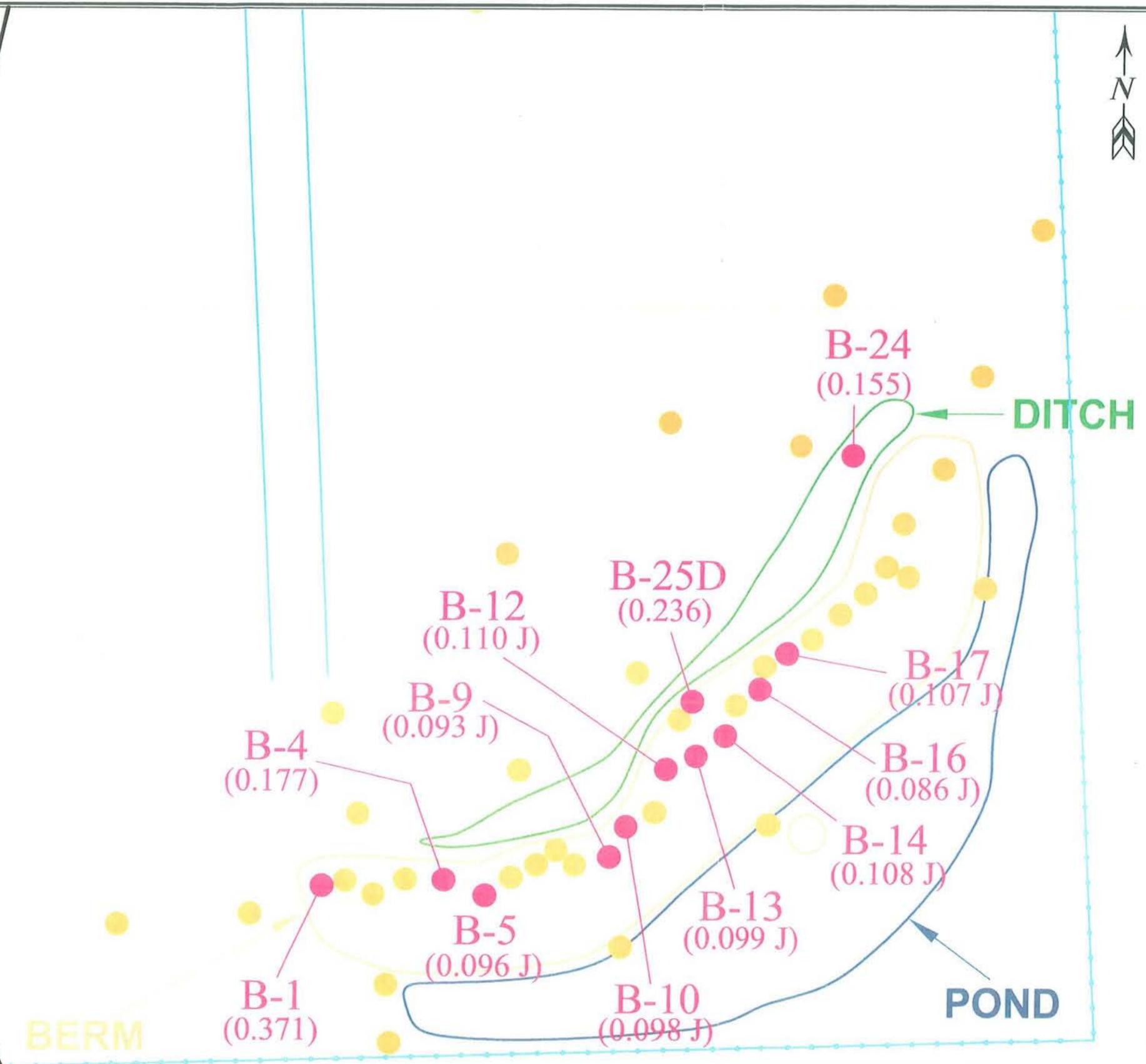
Adjutant General's Department  
 Roy P. Benzvidez National Guard Armory  
 El Campo, Texas

Sample ID	Sample Depth (ft bgs)	Sample Date	CAS  MQL	Antimony	Lead	Silver	Soil pH  SU ---
				7440-36-0 (mg/L) <b>0.003</b>	7439-92-1 (mg/L) <b>0.002</b>	7440-22-4 (mg/L) <b>0.01</b>	
B-5	0 - 0.5	09/16/03		N/A	N/A	N/A	8.21
B-8	0 - 0.5	09/16/03		N/A	N/A	U (<0.012)	N/A
B-11	0 - 0.5	09/16/03		N/A	N/A	N/A	9.22
B-18	0 - 0.5	09/16/03		N/A	N/A	N/A	8.31
B-23	0 - 0.5	09/16/03		N/A	N/A	N/A	7.83
B-25	0 - 0.5	09/16/03		<b>0.056</b>	<b>28.4</b>	N/A	N/A
P-4	0 - 0.5	09/16/03		N/A	N/A	N/A	6.75
P-5	0 - 0.5	09/16/03		N/A	N/A	U (<0.012)	N/A
<b>Tier 1 C/I 0.5-acre PCLs (mg/kg)</b>				<b>0.006</b>	<b>0.015</b>	<b>0.120</b>	---
<p><b>Notes:</b>                      ft bgs - feet below ground surface                      CAS - chemical identification number                      MQL - method quantitation limit                      mg/L - milligrams per liter or parts per million                      U - the target analyte was not detected (&lt; SQL, sample quantitation limit)                      N/A - not analyzed                      SPLP metals analysis by Method EPA 6020                      Soil pH by Method SW-846-9045C                      PCLs - Commercial/Industrial protective concentration levels                      Concentrations in <b>BOLD</b> indicate exceedance of Tier 1 PCLs</p>							



Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: pink;">●</span>	Sample location with COC exceedance (antimony)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Texas Specific Background Concentration (Antimony) = 1 mg/kg	

Surface Soil COC Map - Antimony	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 06/05	
Figure 4A-1	<b>CORRIGAN CONSULTING, INC.</b>

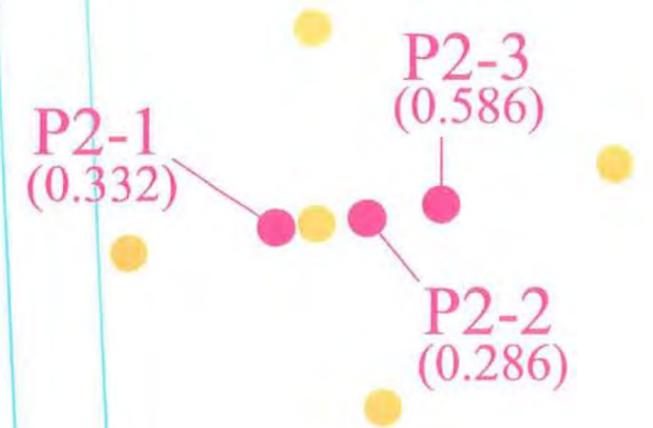
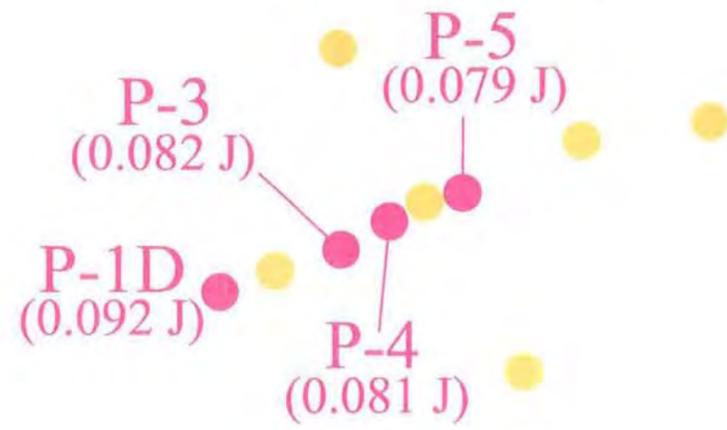


Legend
● Sample location
● Sample location with COC exceedance (cadmium)

Notes
Concentrations reported in milligrams per kilogram (mg/kg)
Laboratory MQL (Cadmium) = 0.05 mg/kg

Surface Soil COC Map - Cadmium Backstop	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 06/05	
Figure 4A-2(1)	<b>CORRIGAN CONSULTING, INC.</b>



Scale  
1 inch = 30 feet



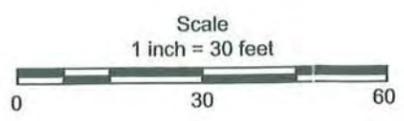
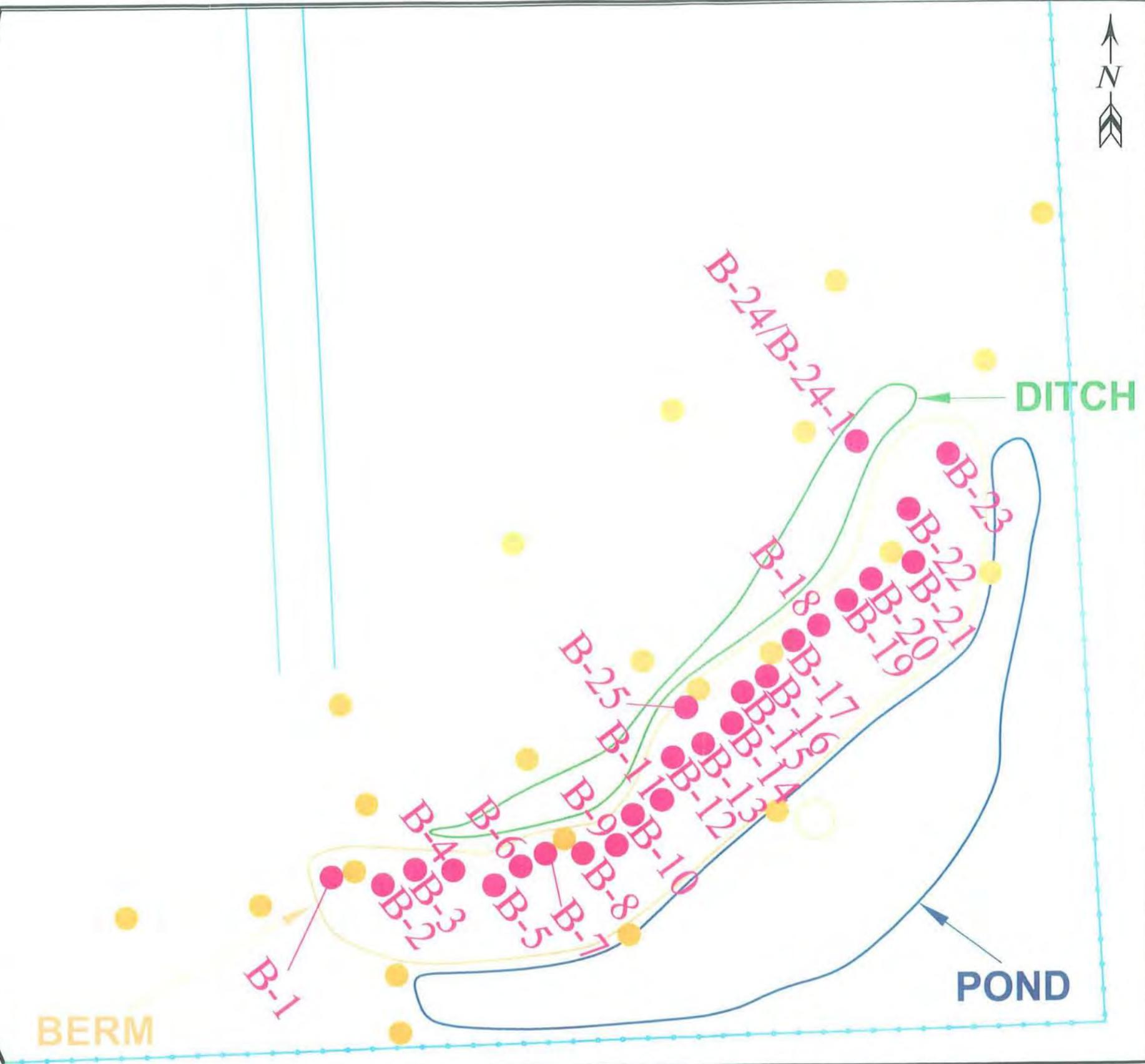
Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: pink;">●</span>	Sample location with COC exceedance (cadmium)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Laboratory MQL (Cadmium) = 0.05 mg/kg	

Surface Soil COC Map - Cadmium Platforms	Roy P. Benavidez National Guard Army Small Arms Firing Range 801 Army Rd (CR 406) El Campo, Texas
Date: 06/05	
Figure 4A-2(2)	<b>CORRIGAN CONSULTING, INC.</b>



Sample ID	Concentration
B-1	6,970
B-2	4,890
B-3	2,210
B-4	5,790
B-5	10,800
B-6	3,280
B-7	2,660
B-8	3,420
B-9	31,100 D
B-10	23,600
B-11	12,900 B
B-12	15,600

Sample ID	Concentration
B-13	16,800
B-14	36,200 D
B-15	7,700
B-16	15,900
B-17	16,400
B-18	13,400
B-19	4,370
B-20	3,920
B-21	2,950
B-22	3,420
B-23	3,710
B-24	2,280
B-25	70,600 D



Legend
● Sample location
● Sample location with COC exceedance (calcium)

Notes
Concentrations reported in milligrams per kilogram (mg/kg)
Laboratory MQL (Calcium) = 25 mg/kg

Surface Soil COC  
Map - Calcium  
Backstop

Date: 06/05

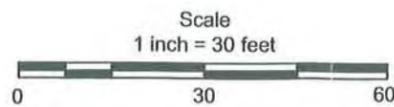
Figure 4A-3(1)

Roy P. Benavidez National Guard Army  
Small Arms Firing Range  
801 Army Rd (CR 406)  
El Campo, Texas

**CORRIGAN CONSULTING, INC.**



Sample ID	Concentration
P-1	767
P-1D	1,060
P-2	1,420
P-3	1,550
P-4	997
P-5	1,050
P2-1	1,700
P2-2	599
P2-3	853



Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: pink;">●</span>	Sample location with COC exceedance (calcium)

Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Laboratory MQL (Calcium) = 25 mg/kg	

Surface Soil COC Map - Calcium Platforms	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 06/05	
Figure 4A-3(2)	<b>CORRIGAN CONSULTING, INC.</b>



BERM

DITCH

POND

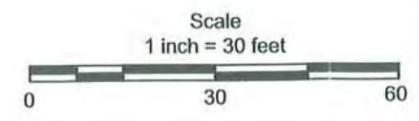
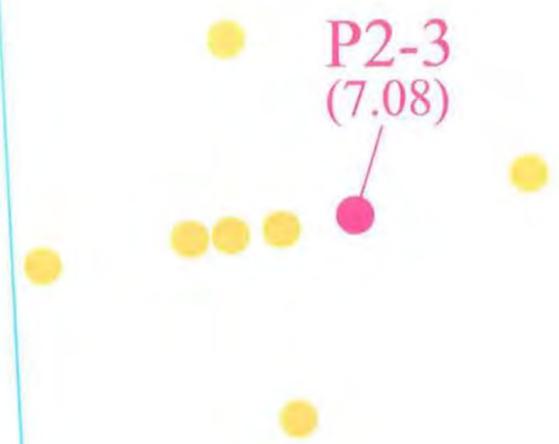
B-4  
(15.9)



Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: magenta;">●</span>	Sample location with COC exceedance (cobalt)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Texas Specific Background Concentration (Cobalt) = 7 mg/kg	

Surface Soil COC Map - Cobalt Backstop
Date: 06/05
Figure 4A-4(1)

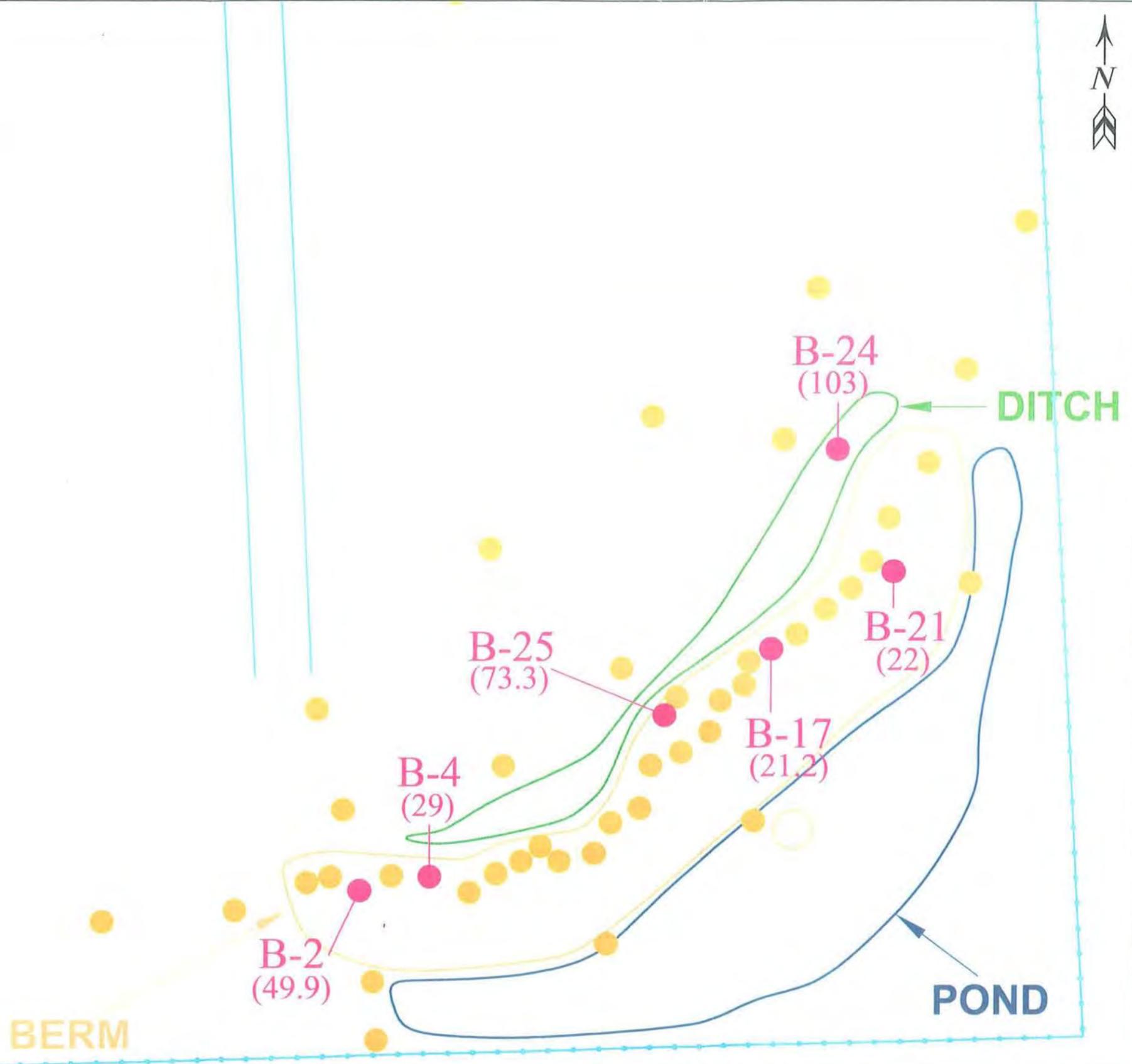
Roy P. Benavidez National Guard Army Small Arms Firing Range 801 Army Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Legend	
●	Sample location
●	Sample location with COC exceedance (cobalt)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Texas Specific Background Concentration (Cobalt) = 7 mg/kg	

Surface Soil COC Map - Cobalt Platforms
Date: 06/05
Figure 4A-4(2)

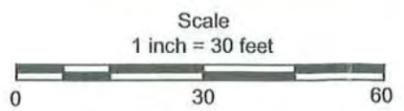
Roy P. Benavidez National Guard Army Small Arms Firing Range 801 Army Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



BERM

POND

DITCH



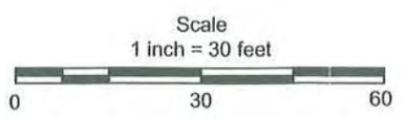
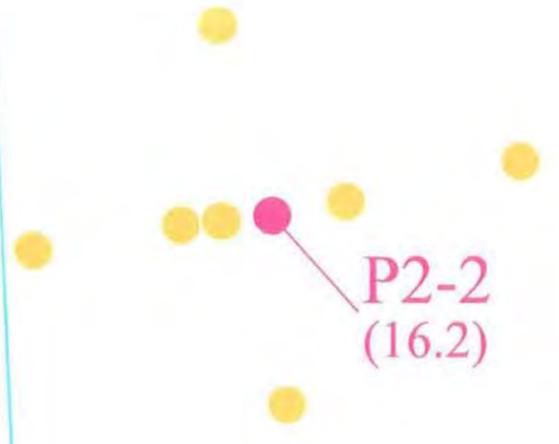
Legend	
●	Sample location
●	Sample location with COC exceedance (copper)

Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Texas Specific Background Concentration (Copper) = 15 mg/kg	

Surface Soil COC Map - Copper Backstop
Date: 06/05
Figure 4A-5(1)

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



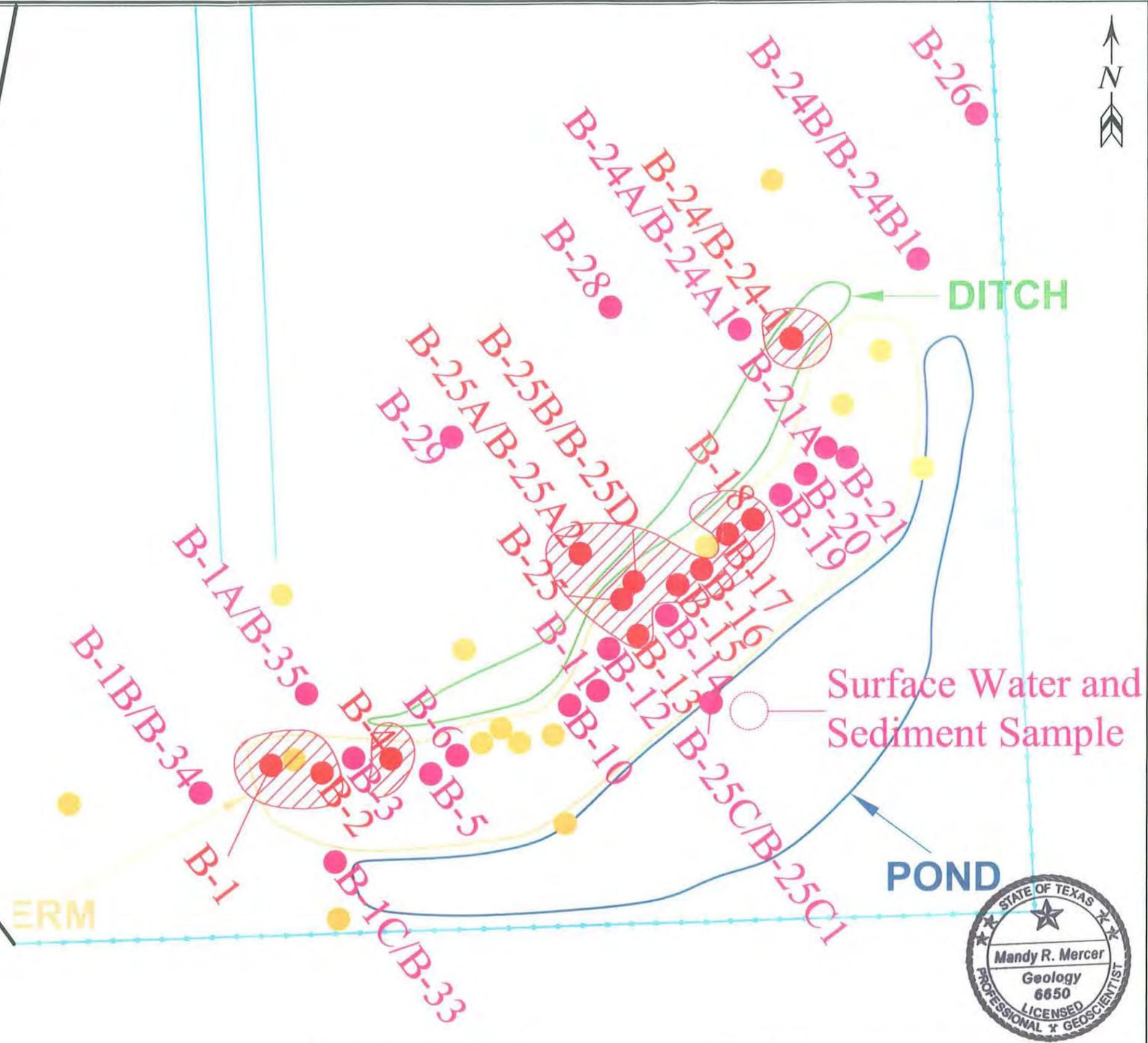
Legend	
●	Sample location
●	Sample location with COC exceedance (copper)

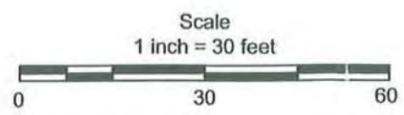
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Texas Specific Background Concentration (Copper) = 15 mg/kg	

Surface Soil COC Map - Copper Platforms
Date: 06/05
Figure 4A-5(2)

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Sample ID	Concentration	Sample ID	Concentration	Sample ID	Concentration
B-1	90.6	B-13	76.2	B-24A	67
B-1A	30.5	B-14	20.4	B-24B	29.1
B-1B	28	B-15	75.4	B-24B1	20.1
B-1C	60.8	B-16	103	B-25	8,840 D
B-2	393	B-17	128	B-25A	275
B-3	31.7	B-18	80.5	B-25A2	20.9
B-4	749	B-19	51.5	B-25B	670
B-5	21.2	B-20	35.1	B-25C	17
B-6	62.4	B-21	65.2	B-25C1	15.5
B-10	18.3	B-21A	29.7	B-26	22.4
B-11	15.3	B-24	79.4	B-28	16.9
B-12	15.9	B-24-1	54.8	B-29	45.4



**Legend**

- Sample location
- Sample location with COC exceedance (lead)
- PCLE Zone (lead)

**Notes**

Concentrations reported in milligrams per kilogram (mg/kg)  
 Texas Specific Background Concentration (Lead) = 15 mg/kg  
 Critical PCL (Lead) = 70.23 mg/kg

Surface Soil COC Map - Lead Backstop

Date: 06/05

Figure 4A-6(1)

Roy P. Benavidez National Guard Armory  
 Small Arms Firing Range  
 801 Armory Rd (CR 406)  
 El Campo, Texas

**CORRIGAN CONSULTING, INC.**

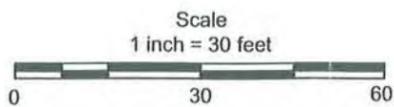
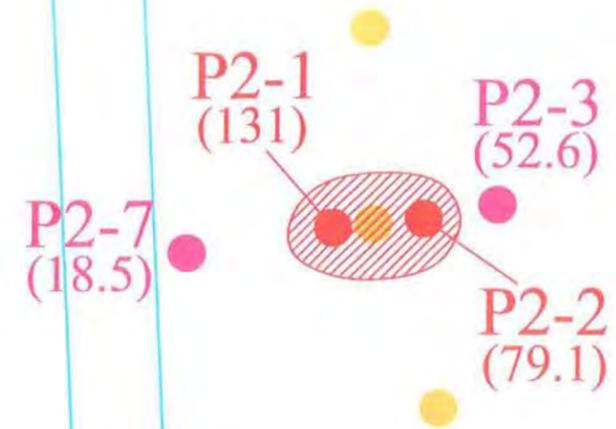
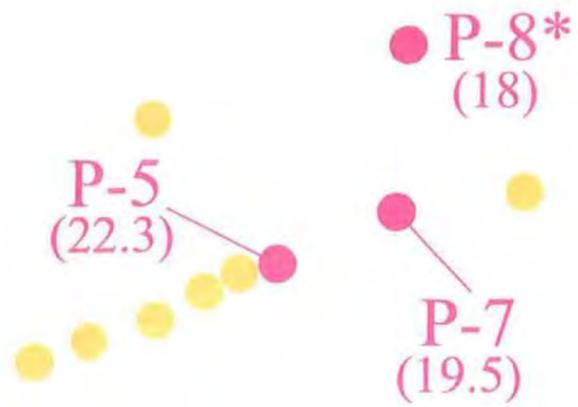


Surface Water and Sediment Sample

POND

DITCH

ERM



Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: magenta;">●</span>	Sample location with COC exceedance (lead)
<span style="color: red; border: 1px solid red; border-radius: 50%; padding: 2px;">●</span>	PCLE Zone (lead)

Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Texas Specific Background Concentration (Lead) = 15 mg/kg	
Critical PCL (Lead) = 70.23 mg/kg	

Surface Soil COC Map - Lead Platforms
Date: 06/05
Figure 4A-6(2)

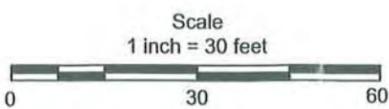
Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>





Sample ID	Concentration
B-1	1,050
B-2	898
B-3	493
B-4	961
B-5	943
B-6	922
B-7	670
B-8	1,090
B-9	1,910
B-10	1,270
B-11	1,540
B-12	2,400

Sample ID	Concentration
B-13	2,080
B-14	1,670
B-15	1,160
B-16	2,120
B-17	1,630
B-18	1,090
B-19	850
B-20	1,010
B-21	651
B-22	1,030
B-23	988
B-24	620
B-25	1,250

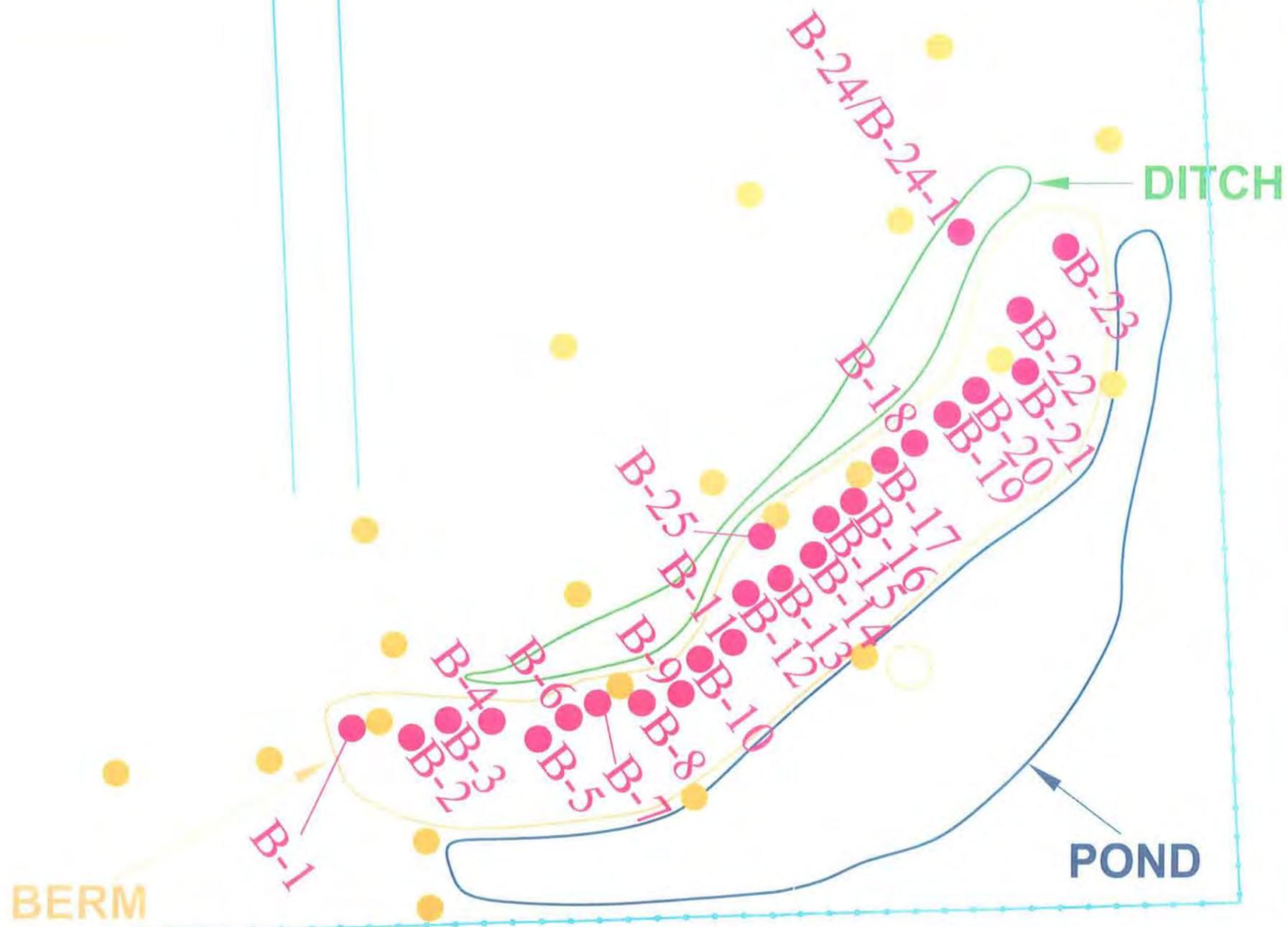


Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: magenta;">●</span>	Sample location with COC exceedance (magnesium)

Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Laboratory MQL (Magnesium) = 10 mg/kg	

Surface Soil COC Map - Magnesium Backstop	Roy P. Benavidez National Guard Army Small Arms Firing Range 801 Army Rd (CR 406) El Campo, Texas
Date: 06/05	
Figure 4A-7(1)	<b>CORRIGAN CONSULTING, INC.</b>



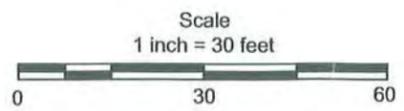


P-1/P-1D  
P-2  
P-3  
P-4  
P-5

P2-1  
P2-2  
P2-3



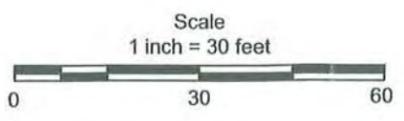
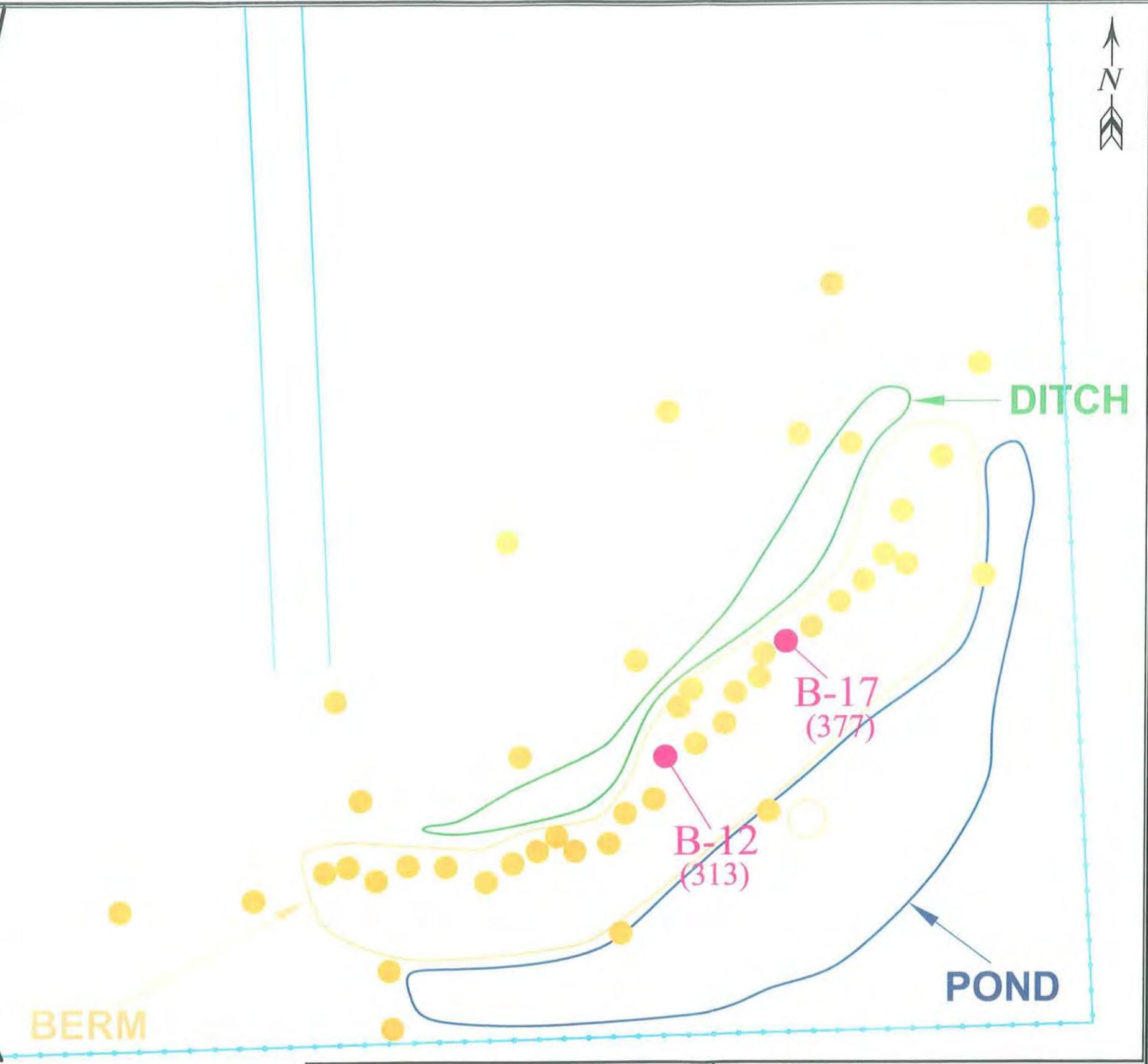
Sample ID	Concentration
P-1	215
P-1D	278
P-2	450
P-3	705
P-4	412
P-5	407
P2-1	411
P2-2	237
P2-3	408



Legend
● Sample location
● Sample location with COC exceedance (magnesium)

Notes
Concentrations reported in milligrams per kilogram (mg/kg)
Laboratory MQL (Magnesium) = 10 mg/kg

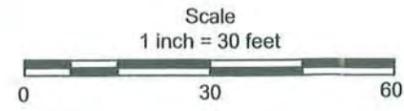
Surface Soil COC Map - Magnesium Platforms	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 06/05	
Figure 4A-7(2)	<b>CORRIGAN CONSULTING, INC.</b>



Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: magenta;">●</span>	Sample location with COC exceedance (manganese)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Texas Specific Background Concentration (Manganese) = 300 mg/kg	

Surface Soil COC Map - Manganese Backstop
Date: 06/05
Figure 4A-8(1)

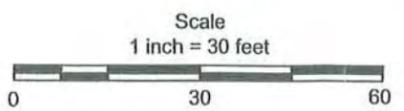
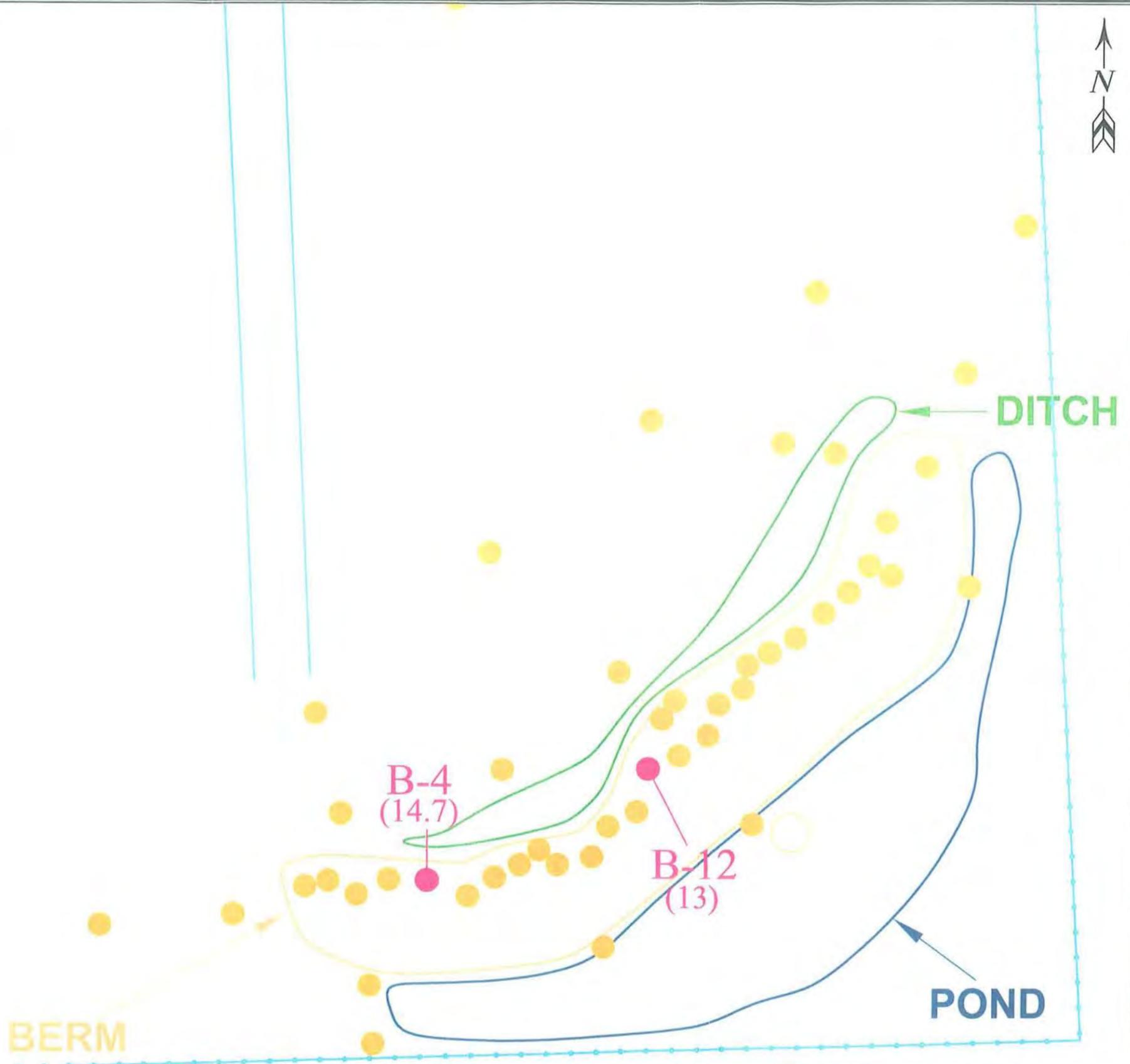
Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Army Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: magenta;">●</span>	Sample location with COC exceedance (manganese)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Texas Specific Background Concentration (Manganese) = 300 mg/kg	

Surface Soil COC Map - Manganese Platforms
Date: 06/05
Figure 4A-8(2)

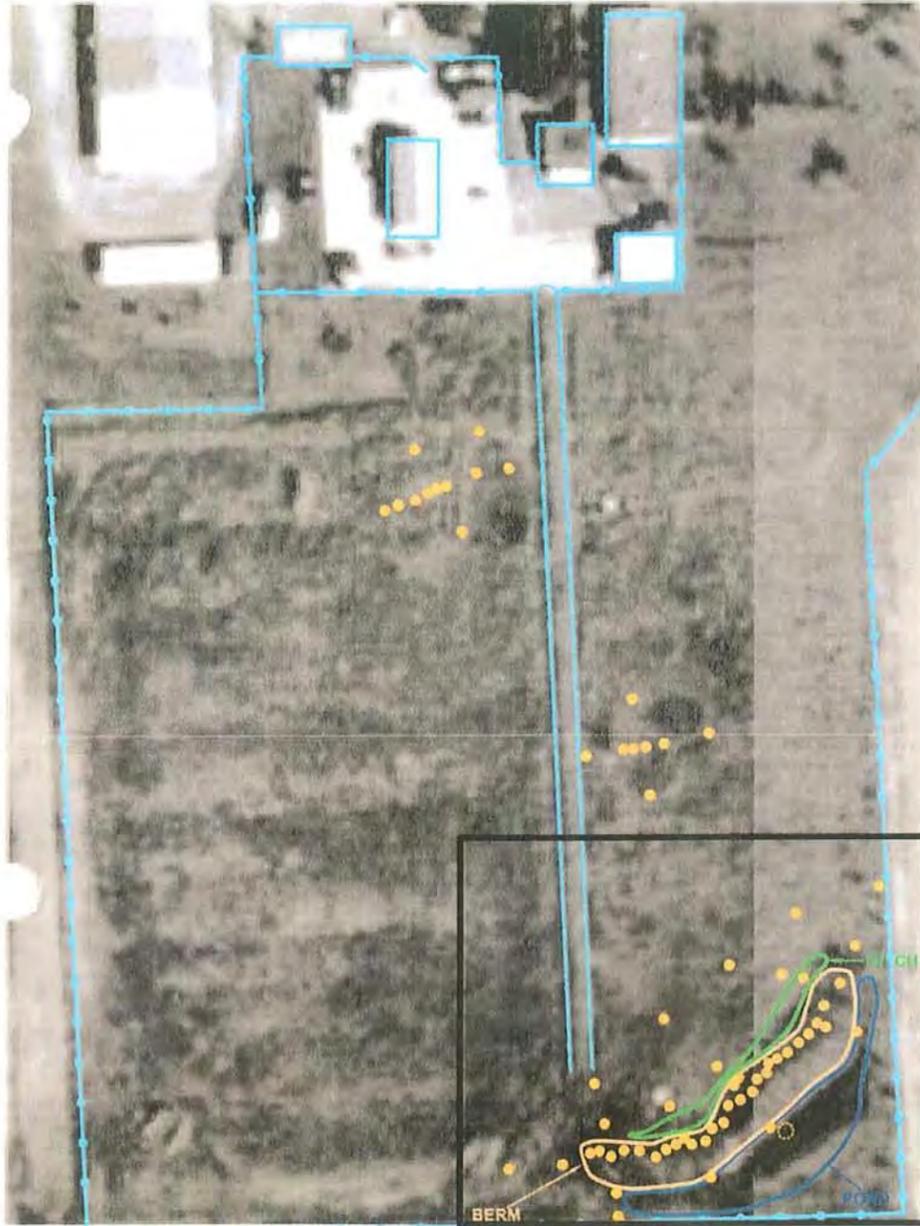
Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Legend	
●	Sample location
●	Sample location with COC exceedance (nickel)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Texas Specific Background Concentration (Nickel) = 10 mg/kg	

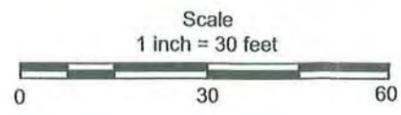
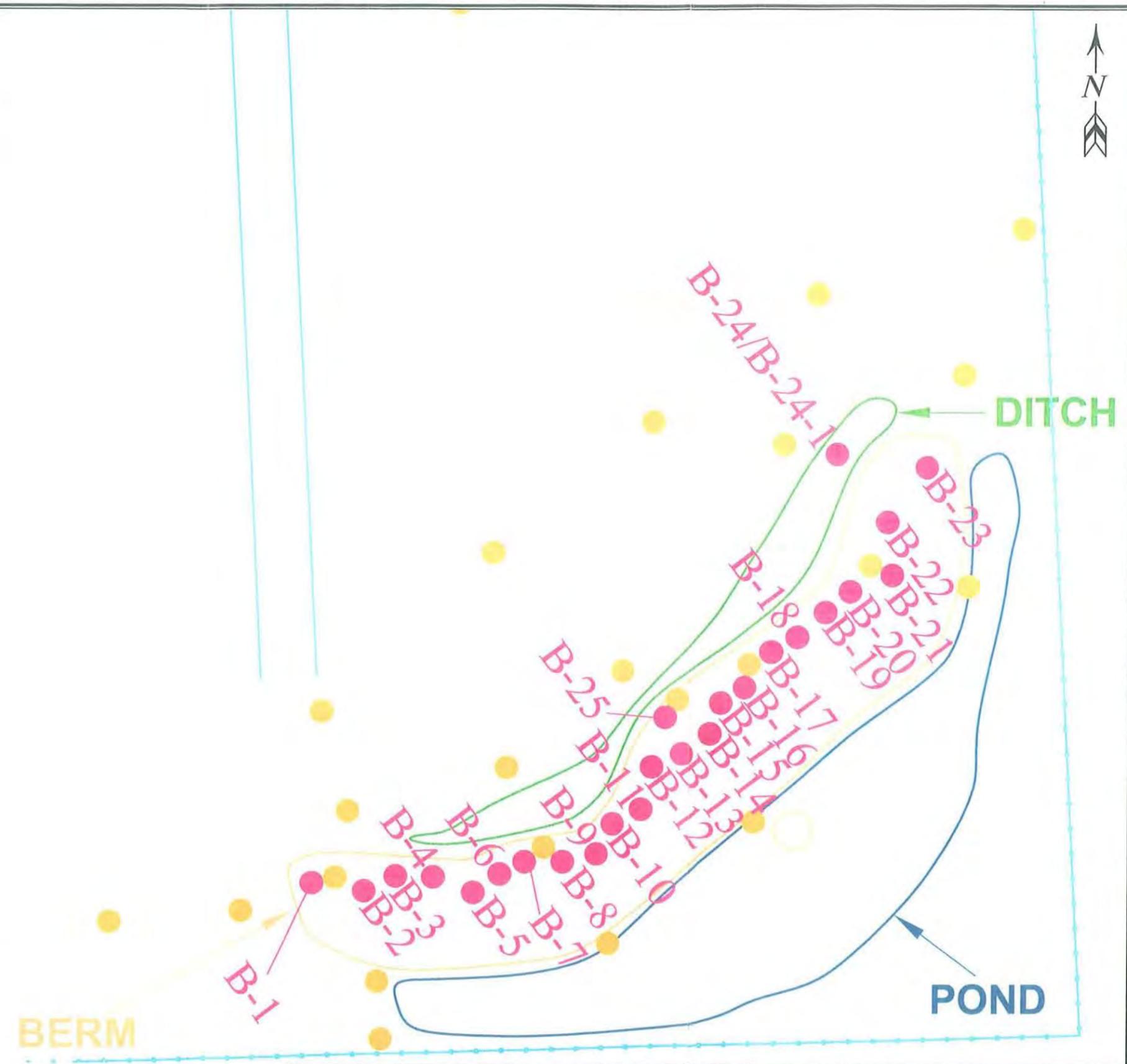
Surface Soil COC Map - Nickel
Date: 06/05
Figure 4A-9

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Sample ID	Concentration
B-1	723
B-2	733
B-3	326
B-4	757
B-5	556
B-6	607
B-7	356
B-8	501
B-9	883
B-10	472
B-11	949
B-12	1,820

Sample ID	Concentration
B-13	1,680
B-14	911
B-15	321
B-16	1,790
B-17	1,450
B-18	875
B-19	787
B-20	981
B-21	619
B-22	614
B-23	885
B-24	1,020
B-25	574



**Legend**

- Sample location
- Sample location with COC exceedance (potassium)

**Notes**

Concentrations reported in milligrams per kilogram (mg/kg)  
 Laboratory MQL (Potassium) = 10 mg/kg

Surface Soil COC Map - Potassium Backstop	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 06/05	
Figure 4A-10(1)	<b>CORRIGAN CONSULTING, INC.</b>

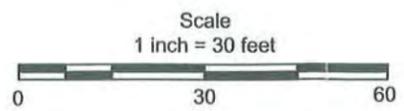


P-1/P-1D  
P-2  
P-3  
P-4  
P-5

P2-1  
P2-2  
P2-3

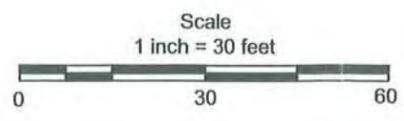
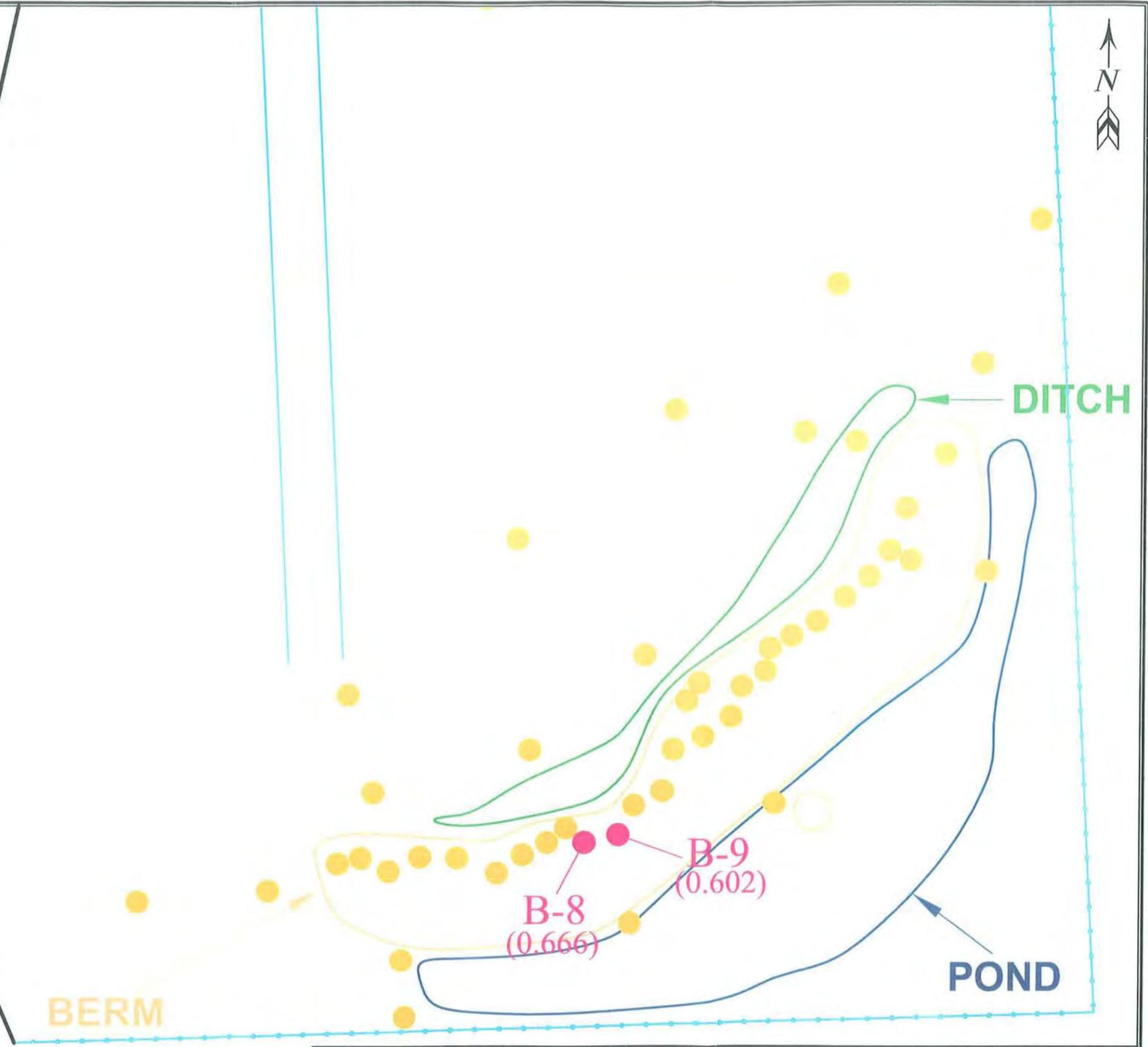


Sample ID	Concentration
P-1	239
P-1D	300
P-2	298
P-3	622
P-4	380
P-5	449
P2-1	767
P2-2	1,040
P2-3	1,030



Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: magenta;">●</span>	Sample location with COC exceedance (potassium)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Laboratory MQL (Potassium) = 10 mg/kg	

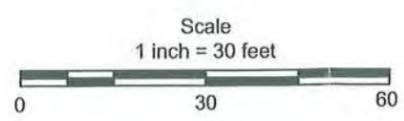
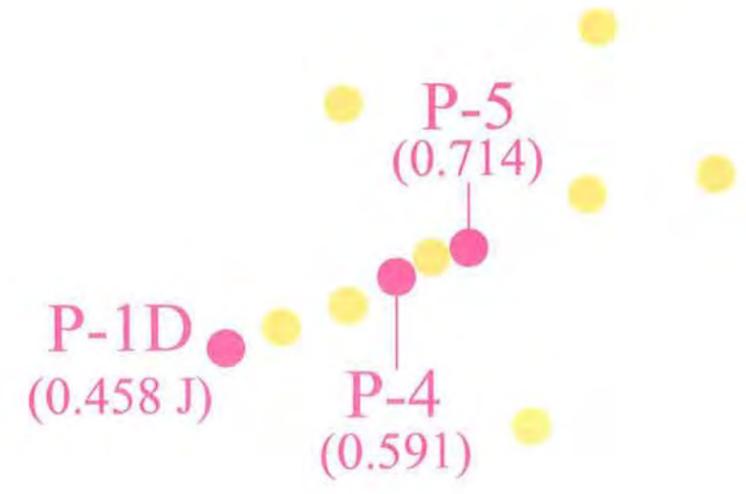
Surface Soil COC Map - Potassium Platforms	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 06/05	
Figure 4A-10(2)	<b>CORRIGAN CONSULTING, INC.</b>



Legend	
●	Sample location
●	Sample location with COC exceedance (silver)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Laboratory MQL (Silver) = 0.24 mg/kg	

Surface Soil COC Map - Silver Backstop
Date: 06/05
Figure 4A-11(1)

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Army Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Legend	
	Sample location
	Sample location with COC exceedance (silver)

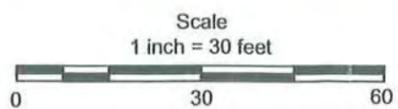
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Laboratory MQL (Silver) = 0.24 mg/kg	

Surface Soil COC Map - Silver Platforms	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 06/05	
Figure 4A-11(2)	<b>CORRIGAN CONSULTING, INC.</b>



Sample ID	Concentration
B-1	474
B-2	390
B-3	365
B-4	354
B-5	365
B-6	385
B-7	366
B-8	447
B-9	906
B-10	880
B-11	695
B-12	846

Sample ID	Concentration
B-13	502
B-14	372
B-15	386
B-16	427
B-17	432
B-18	405
B-19	381
B-20	385
B-21	397
B-22	347
B-23	410
B-24	398
B-25	477



BERM

POND

DITCH



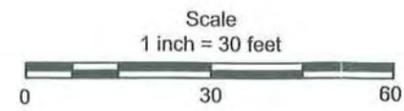
Legend	
●	Sample location
●	Sample location with COC exceedance (sodium)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Laboratory MQL (Sodium) = 25 mg/kg	

Surface Soil COC Map - Sodium Backstop
Date: 06/05
Figure 4A-12(1)

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Sample ID	Concentration
P-1	410
P-1D	364
P-2	486
P-3	409
P-4	371
P-5	338
P2-1	65.3
P2-2	52.9
P2-3	77.1

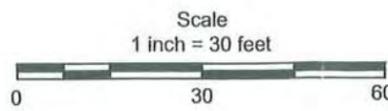
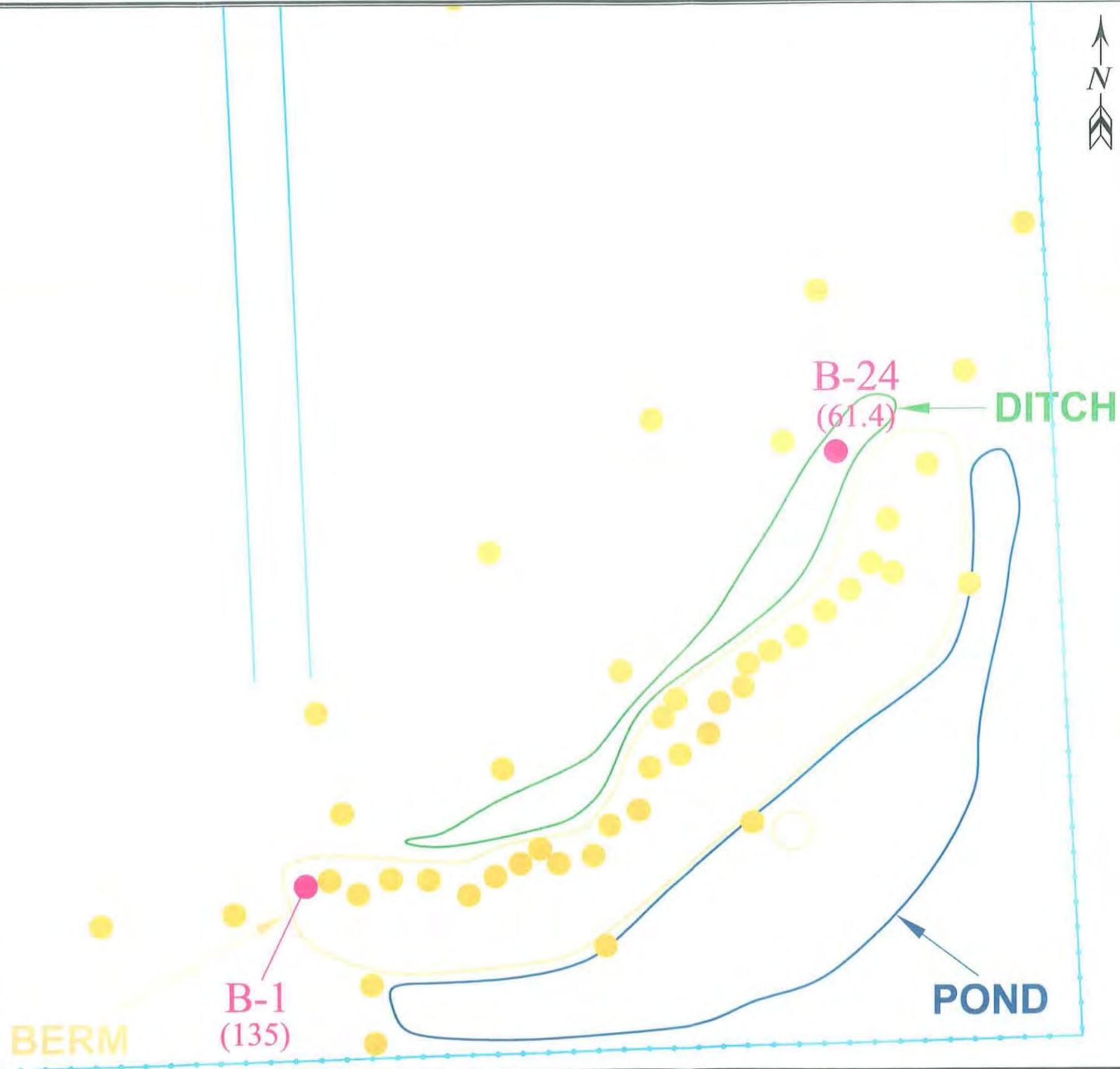


Legend
<span style="color: yellow;">●</span> Sample location
<span style="color: pink;">●</span> Sample location with COC exceedance (sodium)

Notes
Concentrations reported in milligrams per kilogram (mg/kg)
Laboratory MQL (Sodium) = 25 mg/kg

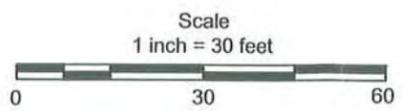
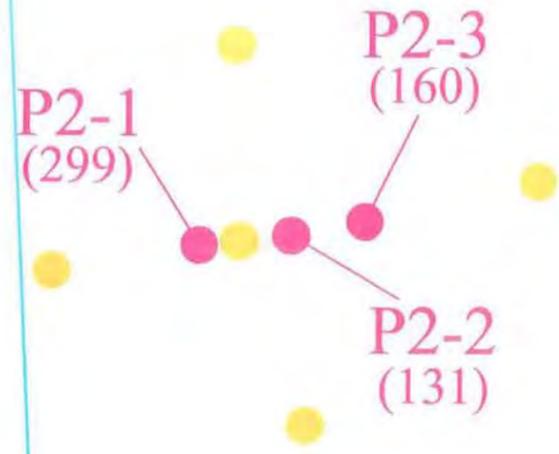
Surface Soil COC Map - Sodium Platforms	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 06/05	
Figure 4A-12(2)	<b>CORRIGAN CONSULTING, INC.</b>



Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: pink;">●</span>	Sample location with COC exceedance (zinc)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Texas Specific Background Concentration (Zinc) = 30 mg/kg	

Surface Soil COC Map - Zinc Backstop
Date: 06/05
Figure 4A-13(1)

Roy P. Benavidez National Guard Army Small Arms Firing Range 801 Army Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Legend	
●	Sample location
●	Sample location with COC exceedance (zinc)

Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Texas Specific Background Concentration (Zinc) = 30 mg/kg	

Surface Soil COC Map - Zinc Platforms
Date: 06/05
Figure 4A-13(2)

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>

# Section 5 Groundwater Assessment

## Section 5.1 Derivation of Assessment Levels

Not applicable – groundwater was not assessed during this investigation

## Section 5.2 Nature and Extent of COCs and NAPL in Groundwater

Not applicable – groundwater was not assessed during this investigation

**Table 5A – Groundwater Residential Assessment Levels**

COC	GW <sup>GW</sup> Ing or GW <sup>GW</sup> Class3 (mg/L)	Air <sup>Air</sup> GW <sup>inh-v</sup>		SW <sup>SW</sup> GW <sup>1</sup> (mg/L)	Sed <sup>Sed</sup> GW <sup>16</sup> (mg/L)	MQL (mg/L)	Back- ground (mg/L)	Maximum concentration						
		(mg/L)	Source area size (acres)					Sample ID	Sample depth (ft)	Sample date	Conc (mg/L)			
Not applicable – groundwater was not assessed during this investigation														

**Table 5B - Groundwater Data Summary**

Not applicable – groundwater was not assessed during this investigation

**Table 5C - Groundwater Geochemical Data Summary**

Not applicable – groundwater was not assessed during this investigation

**Table 5D - Groundwater Measurements**

Not applicable – groundwater was not assessed during this investigation

**Figure 5A - Groundwater Gradient Map**

Not applicable – groundwater was not assessed during this investigation

**Figure 5B - Groundwater COC Concentration Maps**

Not applicable – groundwater was not assessed during this investigation

**Figure 5C - Groundwater Geochemistry Maps**

Not applicable – groundwater was not assessed during this investigation

**Figure 5D - Cross Section Groundwater-to-Surface Water Pathway**

Not applicable – groundwater was not assessed during this investigation

<sup>1</sup> PCLs for these pathways are not applicable to all sites. Refer to *Determining PCLs for Surface Water and Sediment* (RG-366/TRRP-24) to determine when to calculate a PCL for this pathway.

## **Section 6 Surface Water Assessment and Critical PCL Development**

### ***Section 6.1 Type of Surface Water and Applicable Water Quality Criteria***

Located on the property, there is a pond that has developed in a low-lying area behind the backstop on the southeastern side where soil was removed to construct the backstop/berm. Over time, water from rainfalls and surface runoff accumulated in the low-lying area. This pond was observed during all three site visits (September 2003, November 2003, and June 2004) and is presumably perennial. The pond is approximately 0.2-acre in size. The pond is not listed as a State classified segment in Appendix C of the current Texas Surface Water Quality Standards; §§307.1 – 307.10. It is an individual feature with no segments or fingers. The pond is not a source of drinking water for humans and is not used for recreational purposes. Based on the information provided in 1)a and 1)b of Attachment 2A, Tier 1 Exclusion Criteria Checklist, the pond is not in contact with surface waters in the State or other surface waters which are ultimately in contact with surface waters in the State, and the pond is not consistently or routinely utilized as *valuable* habitat for natural communities, therefore the pond is excluded and the nearest water body considered surface waters of the State is Tres Palacios Creek located approximately one-quarter mile east of the nearest affected property.

### ***Section 6.2 Surface Water Risk-Based Exposure Levels (RBELs) for Human Health and Aquatic Life Protection***

Not applicable – surface water samples were not collected from Tres Palacios Creek.

### ***Section 6.3 Nature and Extent of COCs in Surface Water***

Not applicable – surface water samples were not collected from Tres Palacios Creek.

### ***Section 6.4 Critical PCL for Surface Water***

Not applicable – surface water samples were not collected from Tres Palacios Creek.

**Table 6A - Surface Water Critical PCLs**

COC	Background (mg/L)	MQL (mg/L)	Human Health <sup>1</sup> ( <sup>SW</sup> SW <sub>HH</sub> )				Aquatic Life and Ecological <sup>2</sup> ( <sup>SW</sup> SW <sub>eco</sub> )			<sup>SW</sup> SW petroleum discharge (mg/L)
			Contact recreation				Acute (mg/L)	Chronic (mg/L)	Wildlife receptors (mg/L)	
			Water and fish (mg/L)	Fish only (mg/L)	Incidental ingestion (mg/L)	Dermal contact (mg/L)				
Not applicable – surface water samples were not collected from Tres Palacios Creek										

**Following Pages:**

**Table 6B - Surface Water Data Summary**

Based on the information provided in 1)a and 1)b of Attachment 2A, Tier 1 Exclusion Criteria Checklist, the pond is not in contact with surface waters in the State or other surface waters which are ultimately in contact with surface waters in the State, and the pond is not consistently or routinely utilized as *valuable* habitat for natural communities, therefore the pond is excluded from consideration as surface waters in the State. Surface water samples were not collected from Tres Palacios Creek. However, a surface water sample was collected from the pond located on the southeast side of the backstop. The sample location and results are included on Figure 6A.

**Figure 6A - Surface Water PCLE Zone Map**

Based on the information provided in 1)a and 1)b of Attachment 2A, Tier 1 Exclusion Criteria Checklist, the pond is not in contact with surface waters in the State or other surface waters which are ultimately in contact with surface waters in the State, and the pond is not consistently or routinely utilized as *valuable* habitat for natural communities, therefore the pond is excluded from consideration as surface waters in the State. Surface water samples were not collected from Tres Palacios Creek. However, a surface water sample was collected from the pond located on the southeast side of the backstop. The sample location and results are included on Figure 6A.

**Figure 6B - Photographs**

Not applicable – photographs of Tres Palacios Creek were not taken.

<sup>1</sup> <sup>SW</sup>SW<sub>HH</sub> – Surface water PCL protective of human health.

<sup>2</sup> <sup>SW</sup>SW<sub>eco</sub> – Surface water PCL protective of aquatic life and wildlife ecological receptors. If a PCL was not developed under an ecological risk assessment, provide the value used (benchmark, MQL, background, or human health PCL), as appropriate.

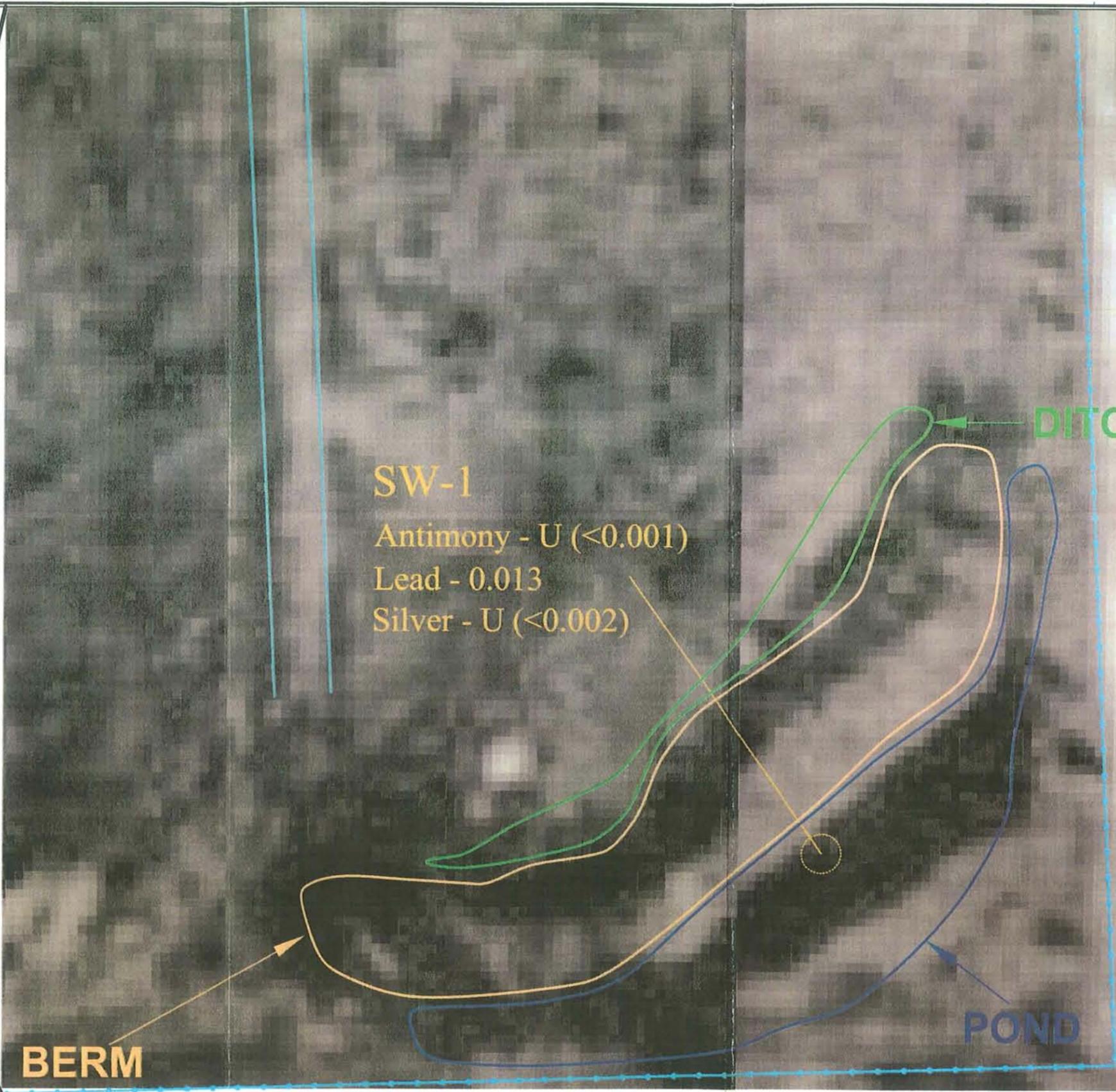
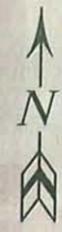
<sup>3</sup> <sup>SW</sup>SW – Surface water PCL for discharge of petroleum fuel contaminated water. See Section 3.4 of *Determining PCLs for Surface Water and Sediment* (RG-366/TRRP-24).

<sup>4</sup> Document the development of representative concentrations in Appendix 8.

**TABLE 6B  
Surface Water Data Summary**

**Adjutant General's Department  
Roy P. Benavidez National Guard Armory  
El Campo, Texas**

Sample ID	Sample Date	CAS	Antimony 7440-36-0	Lead 7439-92-1	Silver 7440-22-4
		MQL	0.25	0.1	0.24
<b>Surface Water Samples (mg/L)</b>					
SW-1	06/02/04		U (<0.001)	0.013	U (<0.002)
SW-1D	06/02/04		U (<0.001)	0.013	U (<0.002)
<b>Eco Risk Screening Level Benchmarks - Chronic</b>			<b>0.692</b>	<b>0.0023</b>	<b>0.00062</b>
<p><b>Notes:</b>  CAS - chemical identification number  MQL - method quantitation limit  mg/L - milligrams per liter or parts per million  U - the target analyte was not detected (&lt; SQL, sample quantitation limit)  Metals analysis by Method EPA 6020</p>					



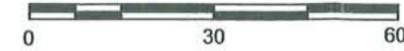
**SW-1**  
Antimony - U (<0.001)  
Lead - 0.013  
Silver - U (<0.002)

**DITCH**

**POND**

**BERM**

Scale  
1 inch = 30 feet



Legend	
	Surface water sample location
Notes	
Concentrations reported in milligrams per liter (mg/L)	

Surface Water PCLE Zone Map	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 06/05	
Figure 6A	<b>CORRIGAN CONSULTING, INC.</b>

## **Section 7 Sediment Assessment and Critical PCL Development**

### ***Section 7.1 Type of Sediment and Applicable Criteria***

Located on the property, there is a pond that has developed in a low-lying area behind the backstop on the southeastern side where soil was removed to construct the backstop/berm. Over time, water from rainfall and surface runoff accumulated in the low-lying area and sediment has also accumulated. This pond was observed during all three site visits (September 2003, November 2003, and June 2004) and is presumably perennial. The pond is approximately 0.2-acre in size. The pond is not listed as a State classified segment in Appendix C of the current Texas Surface Water Quality Standards; §§307.1 – 307.10. It is an individual feature with no segments or fingers. The pond is not a source of drinking water for humans and is not used for recreational purposes. Based on the information provided in 1)a and 1)b of Attachment 2A, Tier 1 Exclusion Criteria Checklist, the pond is not in contact with surface waters in the State or other surface waters which are ultimately in contact with surface waters in the State, and the pond is not consistently or routinely utilized as *valuable* habitat for natural communities, therefore the pond is excluded and the nearest water body considered surface waters of the State is Tres Palacios Creek located approximately one-quarter mile east of the nearest affected property.

### ***Section 7.2 Sediment Risk-based Exposure Levels (RBELs) for Human Health***

Not applicable – sediment samples were not collected from Tres Palacios Creek.

### ***Section 7.3 Nature and Extent of COCs in Sediment***

Not applicable – sediment samples were not collected from Tres Palacios Creek.

## Section 7.4 Critical PCL for Sediment

Not applicable – sediment samples were not collected from Tres Palacios Creek.

**Table 7A - Sediment Critical PCLs**

COC	MQL (mg/kg)	Background (mg/kg)	Human Health ( <sup>Sed</sup> SED <sub>HH</sub> ) <sup>1</sup>			Ecological ( <sup>Sed</sup> SED <sub>Eco</sub> ) <sup>2</sup>		Conc (mg/kg)	
			Contact recreation		Ingestion of impacted fish/shellfish (mg/kg)	Benthics (mg/kg)	Wildlife receptors/fish (mg/kg)	Max	Rep <sup>3</sup>
			Incidental ingestion (mg/kg)	Dermal contact (mg/kg)					
Not applicable – sediment samples were not collected from Tres Palacios Creek									

### Following Pages:

**Table 7B - Sediment Data Summary**

Based on the information provided in 1)a and 1)b of Attachment 2A, Tier 1 Exclusion Criteria Checklist, the pond is not in contact with surface waters in the State or other surface waters which are ultimately in contact with surface waters in the State, and the pond is not consistently or routinely utilized as *valuable* habitat for natural communities, therefore the pond is excluded from consideration as surface waters in the State. Sediment samples were not collected from Tres Palacios Creek. However, a sediment sample was collected from the pond located on the southeast side of the backstop. The sample location and results are included on Figure 7A.

**Figure 7A - Sediment PCLE Zone Map**

however based on the information provided in 1)a and 1)b of Attachment 2A, Tier 1 Exclusion Criteria Checklist, the pond is not in contact with surface waters in the State or other surface waters which are ultimately in contact with surface waters in the State, and the pond is not consistently or routinely utilized as *valuable* habitat for natural communities, therefore the pond is excluded from consideration as surface waters in the State. Sediment samples were not collected from Tres Palacios Creek. However, a sediment sample was collected from the pond located on the southeast side of the backstop. The sample location and results are included on Figure 7A.

<sup>1</sup> <sup>Sed</sup>SED<sub>HH</sub> – Sediment PCL protective of human health.

<sup>2</sup> <sup>Sed</sup>SED<sub>Eco</sub> – Sediment PCL protective of ecological receptors. If a PCL was not developed under an ecological risk assessment, provide the value (benchmark, background, MQL, or human health PCL) used, as appropriate.

<sup>3</sup> Document the development of representative concentrations in Appendix 8.

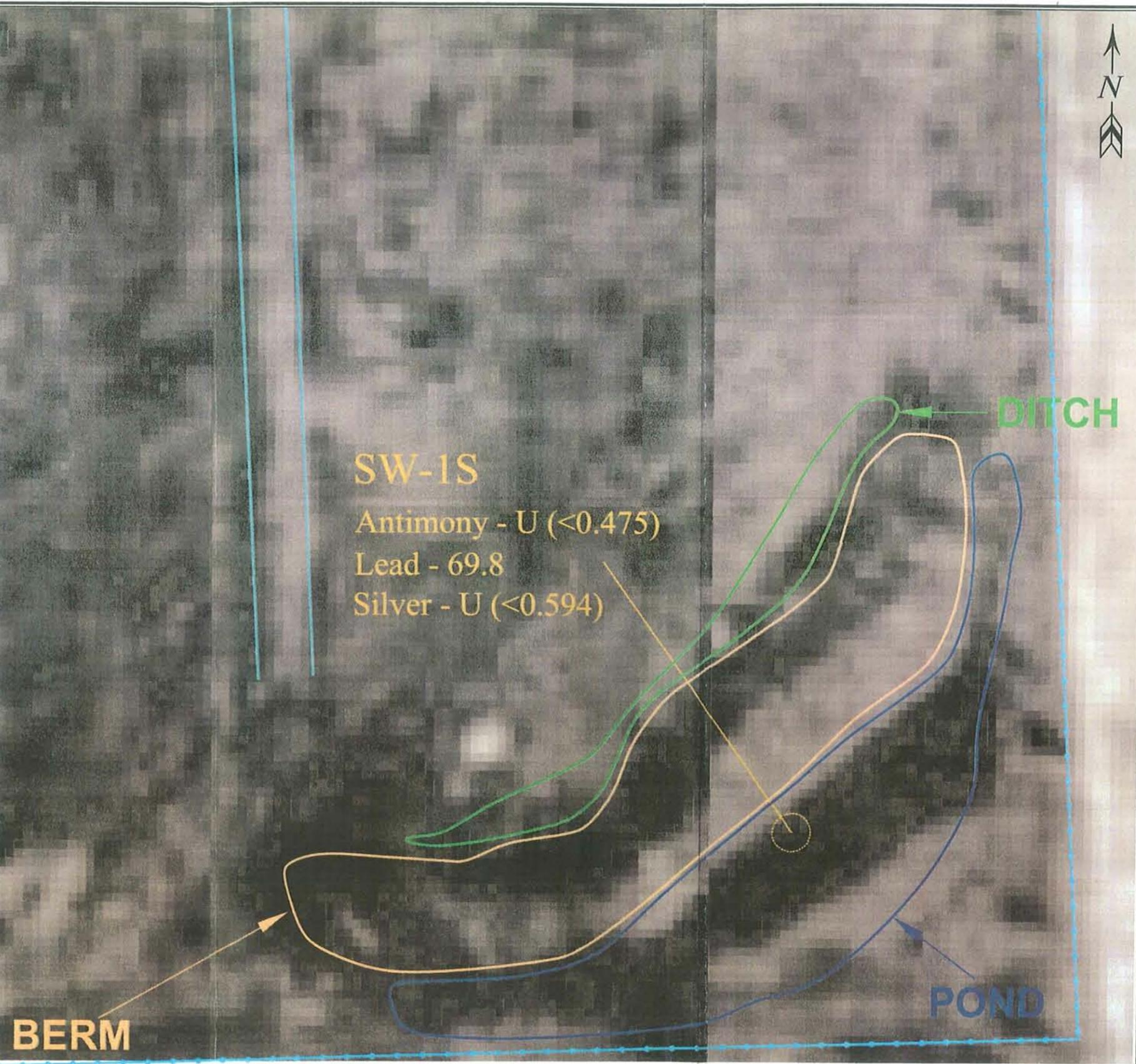
**TABLE 7B  
Sediment Data Summary**

**Adjutant General's Department  
Roy P. Benavidez National Guard Armory  
El Campo, Texas**

Sample ID	Sample Depth (ft bgs)	Sample Date	CAS MQL	Antimony 7440-36-0 0.25	Lead 7439-92-1 0.1	Silver 7440-22-4 0.24
<b>Sediment Samples (mg/kg)</b>						
SW-1S	0 - 0.5	06/02/04		U (<0.475)	69.8	U (<0.594)
SW1SD	0 - 0.5	06/02/04		U (<0.561)	67.2	U (<0.701)
<b>Eco Risk Screening Level Benchmarks - Chronic</b>				<b>2</b>	<b>35</b>	<b>1</b>
<b>Eco Risk Screening Level Benchmarks - Acute</b>				<b>25</b>	<b>91</b>	<b>2.2</b>
<b>Notes:</b> ft bgs - feet below ground surface CAS - chemical identification number MQL - method quantitation limit mg/kg - milligrams per kilogram or parts per million U - the target analyte was not detected (< SQL, sample quantitation limit) Metals analysis by Method EPA 6020						



SW-1S  
Antimony - U (<0.475)  
Lead - 69.8  
Silver - U (<0.594)



SW-1S  
Antimony - U (<0.475)  
Lead - 69.8  
Silver - U (<0.594)

BERM

DITCH

POND

Scale  
1 inch = 30 feet



Legend	
	Surface water sample location
Notes	
Concentrations reported in milligrams per liter (mg/L)	

Sediment PCLE Zone Map	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 06/05	
Figure 7A	<b>CORRIGAN CONSULTING, INC.</b>

## **Section 8 Air Assessment and Critical PCL Development**

### ***Section 8.1 Risk-Based Exposure Levels***

Not applicable – Air was not assessed during this investigation

### ***Section 8.2 Nature and Extent of COCs in Air***

Not applicable – Air was not assessed during this investigation

#### ***Table 8A - Outdoor Air Data Summary***

Not applicable – Air was not assessed during this investigation

#### ***Figure 8A - Outdoor Air COC Concentration Maps***

Not applicable – Air was not assessed during this investigation

## Section 9 Ecological Risk Assessment

Not applicable - the affected property did not fail the Tier 1 Ecological Exclusion Criteria Checklist (Attachment 2A).

### ***Reasoned Justification***

Not applicable - the affected property did not fail the Tier 1 Ecological Exclusion Criteria Checklist (Attachment 2A).

### ***Expedited Stream Evaluation***

Not applicable - the affected property did not fail the Tier 1 Ecological Exclusion Criteria Checklist (Attachment 2A).

### ***Tier 2 Screening Level Ecological Risk Assessment (SLERA)***

Not applicable - the affected property did not fail the Tier 1 Ecological Exclusion Criteria Checklist (Attachment 2A).

### ***Tier 3 Site-Specific Ecological Risk Assessment (SSERA)***

Not applicable - the affected property did not fail the Tier 1 Ecological Exclusion Criteria Checklist (Attachment 2A).

### ***Proposal for Ecological Services Analysis***

Not applicable - the affected property did not fail the Tier 1 Ecological Exclusion Criteria Checklist (Attachment 2A).

## **Section 10 COC Screening**

All VOCs and SVOCs were screened from PCL development. No VOCs were detected in samples above laboratory detection limits. Three SVOCs, bis (2-ethylhexyl) phthalate, di-n-butyl phthalate, and diethyl phthalate, were detected above laboratory detection limits but screened from PCL development in accordance with §350.71(k)(1) as the detected concentrations were below the Tier 1 PCLs. All metals except antimony, arsenic, lead, and mercury were screened from PCL development in accordance with §350.71(k)(1).

### ***Section 10.1 Frequency of Detection***

Not applicable

### ***Section 10.2 Lab Contaminant or Blank Contaminant***

Not applicable

### ***Section 10.3 COC Not Sourced On-Site***

Not applicable

### ***Section 10.4 Appropriate Sample Quantitation Limits***

Not applicable

### ***Section 10.5 Screened COCs Expected to be Present Dropped from Future Sampling***

Not applicable

**Table 10A - COC Screening Summary Table**

1	2	3	4	5	6	7	8	SQL Justifications	
								9	10
COC	All detected concentrations and SQLs < residential assessment level in all sampled media §350.71(k)(1)	COC not detected in any sample in the medium §350.71(k)(3)	Frequency of detects <5% of the ≥20 samples in this medium <sup>1</sup> §350.71(k)(2)(A)(i) through (iii)	Common lab contaminant <sup>2</sup> §350.71(k)(2)(B)	Blank contaminant <sup>2</sup> §350.71(k)(2)(C)	Max conc < background §350.71(k)(2)(D)	COC not sourced on-site <sup>3</sup> §350.71(k)(2)(E)	All SQLs < RAL §350.71(k)(3)(A)	SQL > RAL but justified <sup>4</sup> §350.71(k)(3)(B)
Bis(2-ethylhexyl) phthalate	Y	N	NA	Y	N	NA	NA	Y	NA
di-n-butyl phthalate	Y	N	NA	Y	N	NA	NA	Y	NA
Diethyl phthalate	Y	N	NA	Y	N	NA	NA	Y	NA
Aluminum	Y	N	NA	N	N	Y	NA	Y	NA
Barium	Y	N	NA	N	N	Y	NA	Y	NA
Beryllium	Y	N	NA	N	N	Y	NA	Y	NA
Cadmium	Y	N	NA	N	N	NA	NA	Y	NA
Calcium	Y	N	NA	N	Y	NA	NA	NA	NA
Chromium	Y	N	NA	N	Y	N	NA	Y	NA
Cobalt	Y	N	NA	N	N	Y	NA	Y	NA
Copper	Y	N	NA	N	N	Y	NA	Y	NA
Iron	Y	N	NA	N	N	N	NA	NA	NA
Magnesium	Y	N	NA	N	N	NA	NA	NA	NA
Manganese	Y	N	NA	N	N	Y	NA	Y	NA
Nickel	Y	N	NA	N	N	Y	NA	Y	NA
Potassium	Y	N	NA	N	N	NA	NA	NA	NA
Selenium	Y	N	NA	N	N	Y	NA	Y	NA
Silver	Y	N	NA	N	N	NA	NA	Y	NA
Sodium	Y	N	NA	N	N	NA	NA	NA	NA
Thallium	Y	N	NA	N	N	N	NA	Y	NA
Vanadium	Y	N	NA	N	N	N	NA	Y	NA
Zinc	Y	N	NA	N	N	Y	NA	Y	NA

<sup>1</sup> Provide in the text justification that a critical PCL is not warranted based on the criteria specified in §350.71(k)(2)(A)(iii).  
<sup>2</sup> Provide in the text justification that the COC is not anticipated to be present at the site (see §350.71(k)(2)(B) or (C)).  
<sup>3</sup> Provide in the text justification that the COC is not from an on-site source (see §350.71(k)(2)(E)).  
<sup>4</sup> Provide in the text justification that all requirements of §350.71(k)(3)(B) are met.

# Section 11 Soil Critical PCL Development

## Section 11.1 Tier 2 or 3 PCL Development and Non-Default Parameters

### Tier 2 and 3 Development

Tier 2 PCLs were developed for antimony, arsenic, lead, and mercury. The equation used to calculate the PCLs is as follows:

$$^{GW}Soil = \frac{(Groundwater\ PCL)\ LDF}{K_{SW}}$$

$$K_{SW} = \frac{\rho_b}{\Theta_{ws} + K_d \rho_b + H' \Theta_{as}}$$

Where:

- $\rho_b$  = Soil Bulk Density = 1.67 (Tier 1 Default)
- $\Theta_{ws}$  = Volumetric Water Content of vadose zone soils = 0.16 (Tier 1 Default)
- $\Theta_{as}$  = Volumetric air content of vadose zone soils = 0.21 (Tier 1 Default)
- $K_d$  = Soil-water partition coefficient varies with COC (pH dependent)
- $H'$  = Henry Law's Constant = 0 for each COC

### Non-Default Affected Property Parameters

With the exception of pH, Tier 1 default parameters were used to calculate the Tier 2 PCLs for antimony, arsenic, lead, and mercury. pH values were reported for five soil borings scattered throughout the affected properties and used to establish site-specific Tier 2 PCLs for the above-noted COCs. pH analysis was by Method SW-846-9045C.

## Section 11.2 Soil PCL Adjustments

Not applicable

## Section 11.3 Soil Critical PCLs

With the exception of antimony, arsenic, lead, and mercury, Tier 1 PCLs were considered the critical PCL for each COC assessed for. Tier 2 PCLs were developed for the above-noted metals using site specific information. The most probable exposure pathway for humans is through dermal contact with lead-impacted surface soils, although it is not anticipated due to the nature and use of the facility. The most probable exposure pathway for ecological receptors is through contact with surface soils and with plants rooted in the surface soils.

**Table 11A - Surface Soil Critical PCLs (On-Site/Off-Site)**

Date of the Tier 1 PCL tables used in the determination of PCLs: March 2005

**On-Site Surface Soil Critical PCLs**

Land use for purpose of critical PCL development: Residential  Commercial/Industrial

COC	Tot <sup>1</sup> Soil <sub>Comb</sub> PCL		GW <sup>1</sup> Soil <sup>1</sup> PCL		Ecological PCL		MQL (mg/kg)	Back-ground (mg/kg)	sw <sup>2</sup> Soil <sup>2</sup> (mg/kg)	seef <sup>3</sup> Soil <sup>29</sup> (mg/kg)	Conc (mg/kg)		
	(mg/kg)	Tier	Source area size (acres)	(mg/kg)	Tier	Source area size (acres)					0-0.5 ft. (mg/kg)	0.5-5 ft. (mg/kg)	Max
<b>TAL Metals by 6020</b>													
Aluminum	6.2E+5	1	1	5.2E+5	1	1	---	0.5	30,000	---	---	9,930	9,930
Antimony	1.3E+2	1	1	5.4	1	1	---	0.25	1	---	---	14.5	14.5
Arsenic	2.0E+2	1	1	5.0	1	1	---	0.25	5.9	---	---	5.32	5.32
Barium	3.9E+4	1	1	4.4E+2	1	1	---	0.5	300	---	---	119	119
Beryllium	2.5E+2	1	1	1.8	1	1	---	0.05	1.5	---	---	0.649	0.649
Cadmium	8.5E+2	1	1	1.5	1	1	---	0.05	NE	---	---	0.586	0.586
Calcium	NE	NE	1	NE	NE	1	---	25	NE	---	---	149,000D	149,000D
Chromium	9.5E+4	1	1	2.4E+3	1	1	---	0.5	30	---	---	10.2B	10.2B
Cobalt	4.1E+4	1	1	4.0E+3	1	1	---	0.5	7	---	---	15.9	15.9
Copper	3.8E+4	1	1	1.0E+3	1	1	---	0.5	15	---	---	133	133
Iron	NE	NE	NE	NE	NE	1	---	10	15,000	---	---	9,780	9,780
Lead	1.6E+3	1	1	3.0	1	1	---	0.1	15	---	---	8,840D	8,840D
Magnesium	NE	NE	NE	NE	NE	1	---	10	NE	---	---	2,400	2,400
Manganese	3.6E+4	1	1	1.0E+4	1	1	---	0.5	300	---	---	834	834
Mercury	6.2	1	1	0.0078	1	1	---	0.02	0.04	---	---	0.0857	0.0857
Nickel	8.5E+3	1	1	4.7E+2	1	1	---	0.5	10	---	---	14.7	14.7
Potassium	NE	NE	NE	NE	NE	1	---	10	NE	---	---	1,820	1,820
Selenium	4.8E+3	1	1	2.3	1	1	---	0.25	0.3	---	---	0.519J	0.519J
Silver	1.9E+3	1	1	1.4	1	1	---	0.24	NE	---	---	0.714	0.714
Sodium	NE	NE	NE	NE	NE	1	---	25	NE	---	---	906	906

<sup>1</sup> GW Soil includes GW<sub>Ing</sub>Soil<sub>mg</sub>, GW<sub>Class3</sub>Soil<sub>mg</sub>, Air<sub>GW</sub>Soil<sub>mg-v</sub>, and GW<sub>Soil</sub> for secondary MCLs, as applicable.

<sup>2</sup> Refer to *Determining PCLs for Surface Water and Sediment* (RG-366/TRRP-24) to determine if a PCL is required to be developed for this pathway.

<sup>3</sup> Provide justifications and calculations for use of representative concentrations in Appendix 8.

COC	Tot <sup>1</sup> Soil <sup>Comb</sup> PCL		Ecological PCL		Back-ground (mg/kg)	s <sup>SW</sup> Soil <sup>2</sup> (mg/kg)	s <sup>sed</sup> Soil <sup>29</sup> (mg/kg)	Conc (mg/kg)		Remedy or NFA	
	(mg/kg)	Tier	Source area size (acres)	Tier				Source area size (acres)	0-0.5 ft. (mg/kg)		0.5-5 ft. (mg/kg)
Thallium	78	1	1	1	1.7	1	1	0.5	9.3	U	U
Vanadium	2.4E+3	1	1	1	1.0E+4	1	1	0.5	50	20.8	20.8
Zinc	2.5E+5	1	1	1	7.0E+3	1	1	0.5	30	299	299
<b>VOCs by 8260</b>											
Benzene	67	1	1	1	0.026	1	1	0.005	---	U	U
Bromobenzene	220	1	1	1	17	1	1	0.005	---	U	U
Bromochloromethane	1.0E+3	1	1	1	9.1	1	1	0.005	---	U	U
Bromodichloromethane	460	1	1	1	0.15	1	1	0.005	---	U	U
Bromoform	1.0E+3	1	1	1	1.4	1	1	0.005	---	U	U
MTBE	2.0E+3	1	1	1	1.9	1	1	0.005	---	U	U
Tert-Butylbenzene	5.7E+3	1	1	1	3.0E+2	1	1	0.005	---	U	U
Sec-Butylbenzene	6.7E+3	1	1	1	2.5E+2	1	1	0.005	---	U	U
n-Butylbenzene	6.9E+3	1	1	1	3.6E+2	1	1	0.005	---	U	U
Carbon Tetrachloride	34	1	1	1	0.062	1	1	0.005	---	U	U
Chlorobenzene	1.2E+3	1	1	1	1.1	1	1	0.005	---	U	U
Chloroethane	1.4E+5	1	1	1	92	1	1	0.010	---	U	U
Chloroform	26	1	1	1	3.0	1	1	0.005	---	U	U
Chloromethane	290	1	1	1	0.91	1	1	0.010	---	U	U
2-Chlorotoluene	4.2E+3	1	1	1	27	1	1	0.005	---	U	U
4-Chlorotoluene	6.7	1	1	1	32	1	1	0.005	---	U	U
p-Cymene	8.8E+3	1	1	1	690	1	1	0.005	---	U	U
1,2-Dibromo-3-Chloropropane	11	1	1	1	1.7E-3	1	1	0.005	---	U	U
Dibromochloromethane	340	1	1	1	0.11	1	1	0.005	---	U	U

<sup>1</sup> GW Soil includes GW<sub>Imp</sub>, GW<sub>Class3</sub>, GW<sub>Soil<sub>inh-v</sub></sub>, and GW<sub>Soil</sub> for secondary MCLs, as applicable.  
<sup>2</sup> Refer to *Determining PCLs for Surface Water and Sediment* (RG-366/TRRP-24) to determine if a PCL is required for this pathway.  
<sup>3</sup> Provide justifications and calculations for use of representative concentrations in Appendix 8.

COC	Tot <sub>SoilComb</sub> PCL		GW <sub>Soil</sub> <sup>1</sup> PCL		Ecological PCL		MQL (mg/kg)	Back-ground (mg/kg)	sw <sub>Soil</sub> <sup>2</sup> (mg/kg)	sed <sub>Soil</sub> <sup>29</sup> (mg/kg)	Conc (mg/kg)		Remedy or NFA
	(mg/kg)	Tier	Source area size (acres)	(mg/kg)	Tier	Source area size (acres)					0-0.5 ft. (mg/kg)	0.5-5 ft. (mg/kg)	
1,2-Dichlorobenzene	1.1E+3	1	1	18	1	1	---	---	---	---	U	U	
1,3-Dichlorobenzene	170	1	1	20	1	1	---	---	---	---	U	U	
1,4-Dichlorobenzene	1.2E+3	1	1	2.1	1	1	---	---	---	---	U	U	
Dichlorodifluoromethane	7.0E+4	1	1	720	1	1	---	---	---	---	U	U	
1,2-Dichloroethane	22	1	1	0.014	1	1	---	---	---	---	U	U	
1,1,1-Dichloroethane	7.9E+3	1	1	28	1	1	---	---	---	---	U	U	
Trans-1,2-dichloroethene	9.3E+3	1	1	0.49	1	1	---	---	---	---	U	U	
Cis-1,2-Dichloroethene	6.4E+3	1	1	0.25	1	1	---	---	---	---	U	U	
1,1,1-Dichloroethene	4.0E+3	1	1	0.05	1	1	---	---	---	---	U	U	
2,2-Dichloropropane	86	1	1	0.27	1	1	---	---	---	---	U	U	
1,3-Dichloropropane	99	1	1	0.14	1	1	---	---	---	---	U	U	
1,2-Dichloropropane	86	1	1	0.023	1	1	---	---	---	---	U	U	
Trans-1,3-dichloropropene	99	1	1	0.08	1	1	---	---	---	---	U	U	
1,1-Dichloropropene	99	1	1	0.3	1	1	---	---	---	---	U	U	
Cis-1,3-Dichloropropene	53	1	1	0.015	1	1	---	---	---	---	U	U	
Ethylbenzene	1.8E+4	1	1	7.6	1	1	---	---	---	---	U	U	
Hexachlorobutadiene	41	1	1	4.1	1	1	---	---	---	---	U	U	
Isopropylbenzene	1.1E+4	1	1	1.0E+3	1	1	---	---	---	---	U	U	
Methylene Chloride	960	1	1	0.013	1	1	---	---	---	---	U	U	
Naphthalene	360	1	1	93	1	1	---	---	---	---	U	U	
n-Propylbenzene	7.3E+3	1	1	1.3E+2	1	1	---	---	---	---	U	U	
Styrene	2.9E+4	1	1	3.3	1	1	---	---	---	---	U	U	
1,1,1,2-Tetrachloroethane	130	1	1	3.2	1	1	---	---	---	---	U	U	
1,1,1,2,2-Tetrachloroethane	14	1	1	0.052	1	1	---	---	---	---	U	U	
Tetrachloroethylene	360	1	1	0.05	1	1	---	---	---	---	U	U	

<sup>1</sup> GW<sub>Soil</sub> includes GW<sub>Soil</sub><sub>Infg</sub>, GW<sub>Soil</sub><sub>Class3</sub>, Air<sub>GW-Soil</sub><sub>Infh-v</sub>, and GW<sub>Soil</sub> for secondary MCLs, as applicable.  
<sup>2</sup> Refer to *Determining PCLs for Surface Water and Sediment* (RG-366/TRRP-24) to determine if a PCL is required to be developed for this pathway.  
<sup>3</sup> Provide justifications and calculations for use of representative concentrations in Appendix 8.

COC	Tot Soil <sub>Comb</sub> PCL		g <sup>W</sup> Soil <sup>1</sup> PCL		Ecological PCL		MQL (mg/kg)	Back-ground (mg/kg)	swSoil <sup>2</sup> (mg/kg)	sedSoil <sup>29</sup> (mg/kg)	Conc (mg/kg)		Remedy or NFA		
	(mg/kg)	Tier	Source area size (acres)	(mg/kg)	Tier	Source area size (acres)					0-0.5 ft. (mg/kg)	0.5-5 ft. (mg/kg)		Max	Rep3
Toluene	8.2E+3	1	1	8.2	1	1	---	---	---	---	U	U			
1,2,4-Trichlorobenzene	5.2E+3	1	1	4.8	1	1	---	---	---	---	U	U			
1,2,3-Trichlorobenzene	1.6E+3	1	1	79	1	1	---	---	---	---	U	U			
1,1,2-Trichloroethane	35	1	1	0.02	1	1	---	---	---	---	U	U			
1,1,1-Trichloroethane	1.9E+4	1	1	1.6	1	1	---	---	---	---	U	U			
Trichloroethene	310	1	1	0.034	1	1	---	---	---	---	U	U			
Trichlorofluoromethane	5.0E+4	1	1	380	1	1	---	---	---	---	U	U			
1,2,3-Trichloropropane	4.1	1	1	5.1E-3	1	1	---	---	---	---	U	U			
1,2,4-Trimethylbenzene	190	1	1	140	1	1	---	---	---	---	U	U			
1,3,5-Trimethylbenzene	160	1	1	160	1	1	---	---	---	---	U	U			
Vinyl Chloride	15	1	1	0.022	1	1	---	---	---	---	U	U			
o-Xylene	6.6E+4	1	1	71	1	1	---	---	---	---	U	U			
m,p-Xylenes	9.3E+3	1	1	110	1	1	---	---	---	---	U	U			
<b>SVOCs by 8270</b>															
Acenaphthene	3.7E+4	1	1	710	1	1	---	---	---	---	0.167	U	U		
Acenaphthylene	3.7E+4	1	1	1.2E+3	1	1	---	---	---	---	0.167	U	U		
Aniline	180	1	1	0.82	1	1	---	---	---	---	0.667	U	U		
Anthracene	1.9E+5	1	1	2.1E+4	1	1	---	---	---	---	0.167	U	U		
Benzo(a)anthracene	24	1	1	40	1	1	---	---	---	---	0.167	U	U		
Benzo(a)pyrene	2.4	1	1	7.6	1	1	---	---	---	---	0.167	U	U		
Benzo(b)fluoranthene	24	1	1	130	1	1	---	---	---	---	0.167	U	U		
Benzo(g,h,i)perylene	1.9E+4	1	1	1.4E+5	1	1	---	---	---	---	0.167	U	U		
Benzo(k)fluoranthene	240	1	1	1.4E+3	1	1	---	---	---	---	0.167	U	U		
Benzoic Acid	960	1	1	570	1	1	---	---	---	---	1.00	U	U		
Benzyl Butyl Phthalate	2.8E+4	1	1	8.1E+3	1	1	---	---	---	---	0.167	U	U		

<sup>1</sup> GW Soil includes GW Soil<sub>Imp</sub>, GW Soil<sub>Class3</sub>, AirGW-Soil<sub>Imp-V</sub>, and GW Soil for secondary MCLs, as applicable.  
<sup>2</sup> Refer to *Determining PCLs for Surface Water and Sediment* (RG-366/TRRP-24) to determine if a PCL is required for this pathway.  
<sup>3</sup> Provide justifications and calculations for use of representative concentrations in Appendix 8.

COC	Tot <sup>Soil</sup> Comb PCL			GW <sup>Soil</sup> <sup>1</sup> PCL			Ecological PCL		MQL (mg/kg)	Back-ground (mg/kg)	SW <sup>Soil</sup> <sup>2</sup> (mg/kg)	Seed <sup>Soil</sup> <sup>29</sup> (mg/kg)	Conc (mg/kg)		Remedy or NFA
	(mg/kg)	Tier	Source area size (acres)	(mg/kg)	Tier	Source area size (acres)	0-0.5 ft. (mg/kg)	0.5-5 ft. (mg/kg)					Max	Rep3	
Bis(2-chloroethoxy)methane	9.1	1	1	0.026	1	1	---	---	0.333	---	---	---	U	U	
Bis(2-chloroethyl)ether	4.9	1	1	4.7E-3	1	1	---	---	0.333	---	---	---	U	U	
Bis(2-chloroisopropyl)ether	150	1	1	0.43	1	1	---	---	0.333	---	---	---	U	U	
Bis(2-ethylhexyl)phthalate	560	1	1	160	1	1	---	---	0.167	---	---	---	0.172J	0.172J	
4-Bromophenyl-phenylether	1.2	1	1	0.79	1	1	---	---	0.333	---	---	---	U	U	
di-n-Butyl Phthalate	2.6E+4	1	1	9.9E+3	1	1	---	---	0.167	---	---	---	0.041J	0.041J	
4-chloro-3-methylphenol	3.2E+3	1	1	14	1	1	---	---	0.333	---	---	---	U	U	
4-Chloroaniline	1.2E+3	1	1	1.3	1	1	---	---	0.667	---	---	---	U	U	
2-Chloronaphthalene	5.0E+4	1	1	2.0E+3	1	1	---	---	0.333	---	---	---	U	U	
2-Chlorophenol	3.2E+3	1	1	4.9	1	1	---	---	0.333	---	---	---	U	U	
4-Chlorophenyl Phenyl Ether	0.98	1	1	0.072	1	1	---	---	0.333	---	---	---	U	U	
Chrysene	2.4E+3	1	1	3.5E+3	1	1	---	---	0.167	---	---	---	U	U	
Dibenz(a,h)Anthracene	2.4	1	1	21	1	1	---	---	0.167	---	---	---	U	U	
Dibenzofuran	2.7E+3	1	1	100	1	1	---	---	0.333	---	---	---	U	U	
1,2-Dichlorobenzene	1.1E+3	1	1	18	1	1	---	---	0.333	---	---	---	U	U	
1,3-Dichlorobenzene	170	1	1	20	1	1	---	---	0.333	---	---	---	U	U	
1,4-Dichlorobenzene	1.2E+3	1	1	2.1	1	1	---	---	0.333	---	---	---	U	U	
3,3-Dichlorobenzidine	42	1	1	0.14	1	1	---	---	0.333	---	---	---	U	U	
2,4-Dichlorophenol	1.8E+3	1	1	1.1	1	1	---	---	0.333	---	---	---	U	U	
Diethyl Phthalate	4.0E+3	1	1	470	1	1	---	---	0.167	---	---	---	0.091J	0.091J	
Dimethyl Phthalate	1.8E+3	1	1	190	1	1	---	---	0.167	---	---	---	U	U	
2,4-Dimethylphenol	4.7E+3	1	1	9.7	1	1	---	---	0.333	---	---	---	U	U	
4,6-dinitro-2-methyl phenol	63	1	1	0.28	1	1	---	---	0.333	---	---	---	U	U	

1 GW<sup>Soil</sup> includes GW<sup>Soil</sup><sub>Ing</sub>, GW<sup>Soil</sup><sub>Class3</sub>, Air-GW-Soil<sub>ph-V</sub>, and GW<sup>Soil</sup> for secondary MCLs, as applicable.  
2 Refer to *Determining PCLs for Surface Water and Sediment* (RG-366/TRRP-24) to determine if a PCL is required to be developed for this pathway.  
3 Provide justifications and calculations for use of representative concentrations in Appendix 8.

COC	GWSoil <sup>1</sup> PCL			GWSoil <sup>2</sup> PCL			Ecological PCL		MQL (mg/kg)	Back-ground (mg/kg)	swSoil <sup>3</sup> (mg/kg)	SeedSoil <sup>29</sup> (mg/kg)	Conc (mg/kg)		Remedy or NFA
	(mg/kg)	Tier	Source area size (acres)	(mg/kg)	Tier	Source area size (acres)	0-0.5 ft. (mg/kg)	0.5-5 ft. (mg/kg)					Max	Rep4	
2,4-Dinitrophenol	1.4E+3	1	1	0.28	1	1	---	---	0.333	---	---	---	U	U	
2,4-Dinitrotoluene	28	1	1	0.012	1	1	---	---	0.333	---	---	---	U	U	
2,6-Dinitrotoluene	28	1	1	0.011	1	1	---	---	0.333	---	---	---	U	U	
Fluoranthene	2.5E+4	1	1	5.7E+3	1	1	---	---	0.167	---	---	---	U	U	
Fluorene	2.5E+4	1	1	890	1	1	---	---	0.167	---	---	---	U	U	
Hexachlorobenzene	8.7	1	1	1.1	1	1	---	---	0.333	---	---	---	U	U	
Hexachlorobutadiene	41	1	1	4.1	1	1	---	---	0.333	---	---	---	U	U	
Hexachlorocyclopentadiene	20	1	1	19	1	1	---	---	0.333	---	---	---	U	U	
Hexachloroethane	680	1	1	5.5	1	1	---	---	0.333	---	---	---	U	U	
Indeno(1,2,3-c,d)Pyrene	24	1	1	390	1	1	---	---	0.167	---	---	---	U	U	
Isophorone	3.7E+3	1	1	6.7	1	1	---	---	0.333	---	---	---	U	U	
2-Methylnaphthalene	2.5E+3	1	1	51	1	1	---	---	0.167	---	---	---	U	U	
2-methylphenol	3.5E+3	1	1	21	1	1	---	---	0.333	---	---	---	U	U	
3&4-Methylphenol	1.8E+3	1	1	1.9	1	1	---	---	0.333	---	---	---	U	U	
Naphthalene	360	1	1	93	1	1	---	---	0.167	---	---	---	U	U	
4-Nitroaniline	500	1	1	0.13	1	1	---	---	0.667	---	---	---	U	U	
3-Nitroaniline	180	1	1	0.076	1	1	---	---	0.333	---	---	---	U	U	
2-Nitroaniline	50	1	1	0.066	1	1	---	---	0.333	---	---	---	U	U	
Nitrobenzene	240	1	1	0.26	1	1	---	---	0.333	---	---	---	U	U	
2-Nitrophenol	620	1	1	0.4	1	1	---	---	0.333	---	---	---	U	U	
4-Nitrophenol	190	1	1	0.3	1	1	---	---	0.333	---	---	---	U	U	
N-Nitrosodi-n-Propylamine	1.4	1	1	7.9E-4	1	1	---	---	0.333	---	---	---	U	U	
N-Nitrosodiphenylamine	1.9E+3	1	1	6.3	1	1	---	---	0.333	---	---	---	U	U	
di-n-Octyl Phthalate	1.4E+4	1	1	1.0E+6	1	1	---	---	0.167	---	---	---	U	U	

<sup>1</sup> GWSoil includes GWSoil<sub>ing</sub>, GWSoil<sub>Class3</sub>, AirGWSoil<sub>mb-V</sub>, and GWSoil for secondary MCLs, as applicable.  
<sup>2</sup> GWSoil includes GWSoil<sub>ing</sub>, GWSoil<sub>Class3</sub>, AirGWSoil<sub>mb-V</sub>, and GWSoil for secondary MCLs, as applicable.  
<sup>3</sup> Refer to *Determining PCLs for Surface Water and Sediment* (RG-366/TRRP-24) to determine if a PCL is required to be developed for this pathway.  
<sup>4</sup> Provide justifications and calculations for use of representative concentrations in Appendix 8.

COC	GW Soil <sup>1</sup> PCL			GW Soil <sup>2</sup> PCL			Ecological PCL		MQL (mg/kg)	Back-ground (mg/kg)	SW Soil <sup>3</sup> (mg/kg)	Sed Soil <sup>29</sup> (mg/kg)	Conc (mg/kg)		Remedy or NFA
	(mg/kg)	Tier	Source area size (acres)	(mg/kg)	Tier	Source area size (acres)	0-0.5 ft. (mg/kg)	0.5-5 ft. (mg/kg)					Max	Rep4	
Pentachlorophenol	110	1	1	0.018	1	1	---	---	0.333	---	---	---	U	U	
Phenanthrene	1.9E+4	1	1	1.2E+3	1	1	---	---	0.167	---	---	---	U	U	
Phenol	4.6E+3	1	1	57	1	1	---	---	0.333	---	---	---	U	U	
Pyrene	1.9E+4	1	1	3.3E+3	1	1	---	---	0.167	---	---	---	U	U	
Pyridine	250	1	1	0.21	1	1	---	---	0.333	---	---	---	U	U	
1,2,4-Trichlorobenzene	5.2E+3	1	1	4.8	1	1	---	---	0.333	---	---	---	U	U	
2,4,6-Trichlorophenol	1.1E+3	1	1	1.3	1	1	---	---	0.333	---	---	---	U	U	
2,4,5-Trichlorophenol	2.1E+4	1	1	100	1	1	---	---	0.333	---	---	---	U	U	

### Off-Site Surface Soil Critical PCLs

Land use for purpose of critical PCL development:<sup>5</sup>

Residential Commercial/Industrial

COC	Tot Soil <sub>Comb</sub> PCL			GW Soil Error! Bookmark not defined. PCL			Ecological PCL		MQL (mg/kg)	Back-ground (mg/kg)	SW Soil <sup>29</sup> (mg/kg)	Sed Soil <sup>29</sup> (mg/kg)	Conc (mg/kg)		Remedy or NFA
	(mg/kg)	Tier	Source area size (acres)	(mg/kg)	Tier	Source area size (acres)	0-0.5 ft. (mg/kg)	0.5-5 ft. (mg/kg)					Max	Rep <sup>30</sup>	
Not applicable															

<sup>1</sup> GW Soil includes GW Soil<sub>Ing</sub>, GW Soil<sub>Class3</sub>, AirGW-Soil<sub>Int-V</sub>, and GW Soil for secondary MCLs, as applicable.

<sup>2</sup> GW Soil includes GW Soil<sub>Ing</sub>, GW Soil<sub>Class3</sub>, AirGW-Soil<sub>Int-V</sub>, and GW Soil for secondary MCLs, as applicable.

<sup>3</sup> Refer to *Determining PCLs for Surface Water and Sediment* (RG-366/TRRP-24) to determine if a PCL is required to be developed for this pathway.

<sup>4</sup> Provide justifications and calculations for use of representative concentrations in Appendix 8.

<sup>5</sup> Repeat the table if needed for different off-site land uses.

**Table 11B - Subsurface Soil Critical PCLs (On-Site/Off-Site)**

Date of the Tier 1 PCL tables used in the determination of PCLs: \_\_\_\_\_

**On-Site Subsurface Soil Critical PCLs**

Land use for purpose of critical PCL development: \_\_\_\_\_ Residential \_\_\_\_\_ Commercial/industrial \_\_\_\_\_

COC	Air Soil <sub>Inh-V</sub> PCL			GW Soil <sup>1</sup> PCL			MQL (mg/kg)	Background (mg/kg)	Max. conc (mg/kg)	Remedy or NFA
	(mg/kg)	Tier	Source area size (acres)	(mg/kg)	Tier	Source area size (acres)				
Not applicable – subsurface soils not assessed										

**Off-Site Subsurface Soil Critical PCLs**

Land use for purpose of PCL development<sup>2</sup>: \_\_\_\_\_ Residential \_\_\_\_\_ Commercial/industrial \_\_\_\_\_

COC	Air Soil <sub>Inh-V</sub> PCL			GW Soil <sup>52</sup> PCL			MQL (mg/kg)	Background (mg/kg)	Max conc (mg/kg)	Remedy or NFA
	(mg/kg)	Tier	Source area size (acres)	(mg/kg)	Tier	Source area size (acres)				
Not applicable										

**Following Pages:**

**Figure 11A - Surface Soil PCLE Zone Maps**

**Figure 11B - Subsurface Soil PCLE Zone Maps**

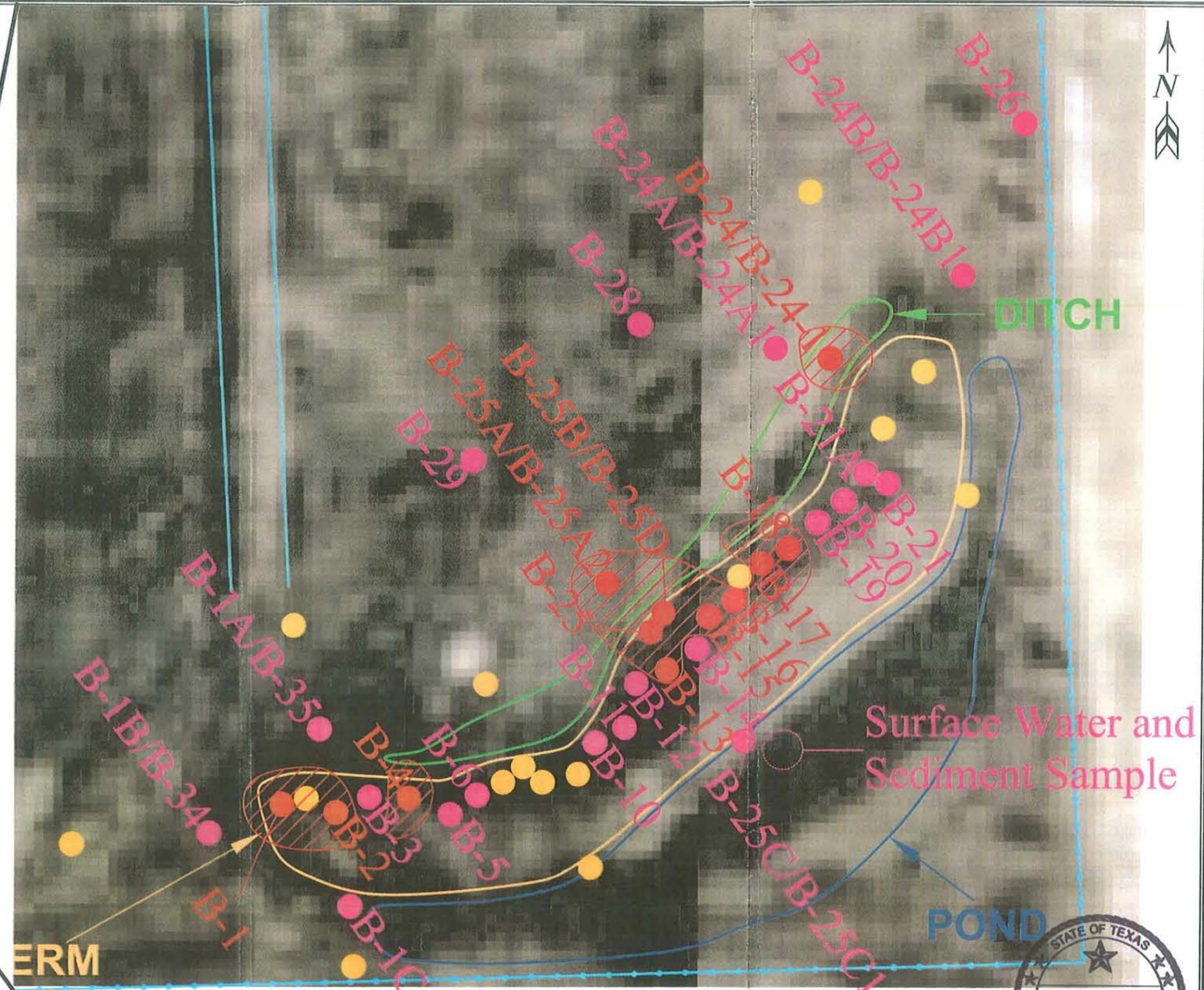
Not applicable

**Figure 11C – Cross Sections of the PCLE Zone**

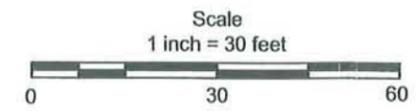
Not applicable - Subsurface soil was not evaluated during this investigation. Surface soils were primarily clayey silt or silty clay.

<sup>1</sup> GW Soil includes GW Soil<sub>Ing</sub>, GW Soil<sub>Class3</sub>, Air-GW-Soil<sub>Inh-V</sub>, and GW Soil for secondary MCLs, as applicable.

<sup>2</sup> Repeat the table if needed for differing off-site land uses.



Sample ID	Concentration	Sample ID	Concentration	Sample ID	Concentration
B-1	90.6	B-13	76.2	B-24A	67
B-1A	30.5	B-14	20.4	B-24B	29.1
B-1B	28	B-15	75.4	B-24B1	20.1
B-1C	60.8	B-16	103	B-25	8,840 D
B-2	393	B-17	128	B-25A	275
B-3	31.7	B-18	80.5	B-25A2	20.9
B-4	749	B-19	51.5	B-25B	670
B-5	21.2	B-20	35.1	B-25C	17
B-6	62.4	B-21	65.2	B-25C1	15.5
B-10	18.3	B-21A	29.7	B-26	22.4
B-11	15.3	B-24	79.4	B-28	16.9
B-12	15.9	B-24-1	54.8	B-29	45.4



**Legend**

- Sample location
- Sample location with COC exceedance (lead)
- PCLE Zone (lead)

**Notes**

Concentrations reported in milligrams per kilogram (mg/kg)  
 Texas Specific Background Concentration (Lead) = 15 mg/kg  
 Critical PCL (Lead) = 70.23 mg/kg

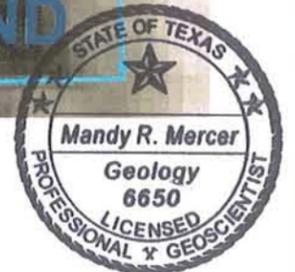
Surface Soil PCLE  
 Zone Map - Lead  
 Backstop

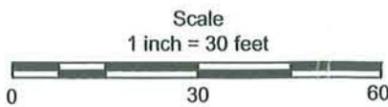
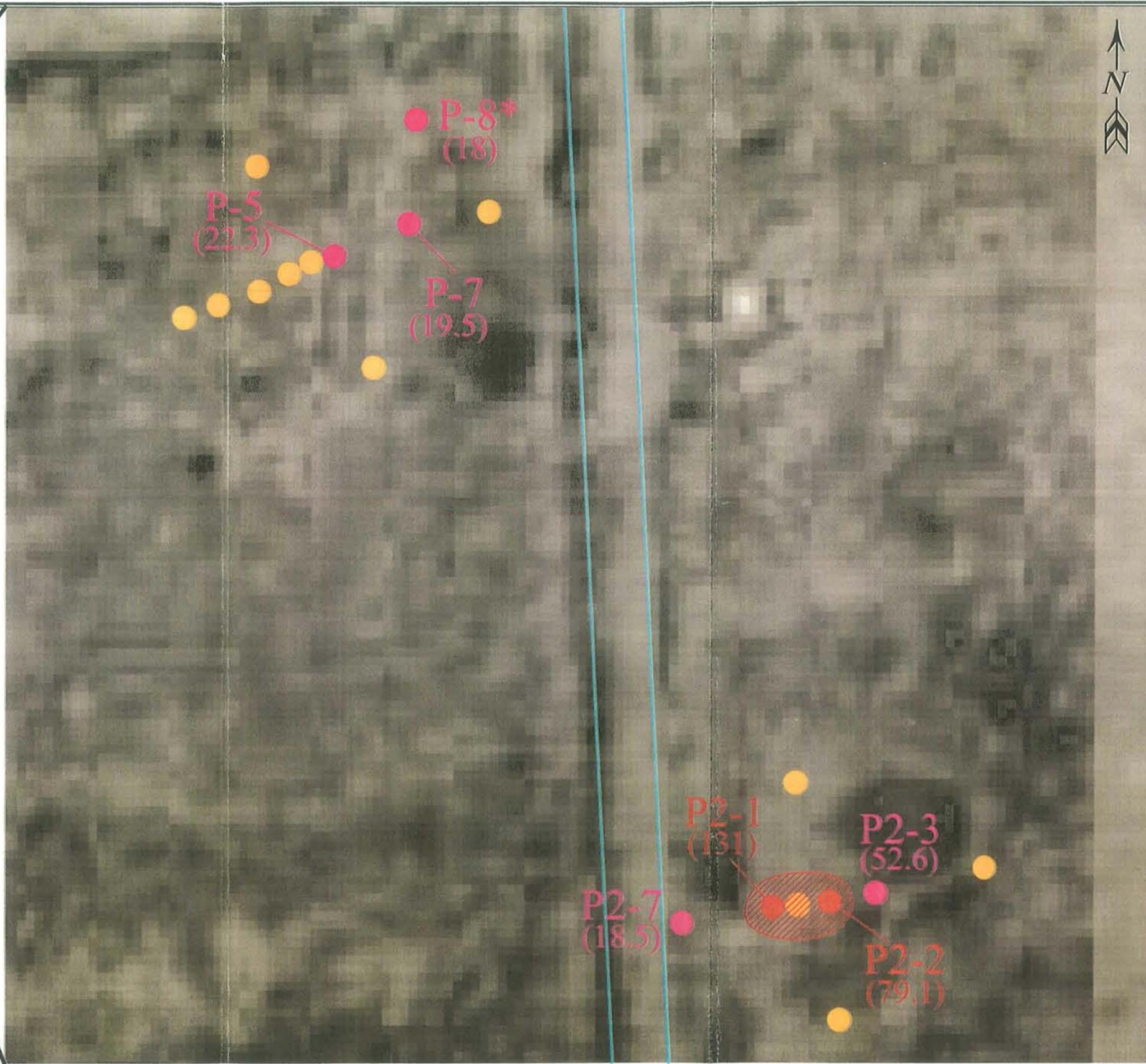
Date: 06/05

Figure 11A(1)

Roy P. Benavidez National Guard Armory  
 Small Arms Firing Range  
 801 Armory Rd (CR 406)  
 El Campo, Texas

**CORRIGAN CONSULTING, INC.**





Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: red;">●</span>	Sample location with COC exceedance (lead)
<span style="border: 1px solid red; border-radius: 50%; padding: 2px;"> </span>	PCLC Zone (lead)

Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	
Texas Specific Background Concentration (Lead) = 15 mg/kg	
Critical PCL (Lead) = 70.23 mg/kg	

Surface Soil PCLE Zone Map - Lead Platforms
Date: 06/05
Figure 11A(2)

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>

## **Section 12 Groundwater Critical PCL Development**

### ***Section 12.1 Tier 2 or 3 PCL Development and Non-Default Parameters***

Not applicable – Groundwater was not assessed during this investigation

### ***Section 12.2 Groundwater PCL Adjustments***

Not applicable – Groundwater was not assessed during this investigation

### ***Section 12.3 Groundwater Critical PCLs***

Not applicable – Groundwater was not assessed during this investigation

**Table 12A - Groundwater Critical PCLs - Full Plume POE**

Not applicable – Groundwater was not assessed during this investigation

**Table 12A. Groundwater Critical PCLs – Full Plume POE**

Groundwater-bearing unit: \_\_\_\_\_

Repeat table for each applicable groundwater-bearing unit.

Date of the Tier 1 PCL tables used in the determination of PCLs: \_\_\_\_\_

**On-Site Groundwater Critical PCLs**

Land use for purpose of PCL development: Residential \_\_\_\_\_ Commercial/Industrial \_\_\_\_\_

COC	GW <sub>ing</sub> PCL		Air GW <sub>inh-v</sub> PCL		Ecological PCL for groundwater <sup>1</sup>		MQL (mg/L)	Background (mg/L)	Conc (mg/L)		Remedy or NFA
	(mg/L)	Tier	(mg/L)	Tier	(mg/L)	Tier			Max	Rep <sup>2</sup>	
Not applicable – Groundwater was not assessed during this investigation											

**Off-Site Groundwater Critical PCLs**

Land use for purpose of PCL development:<sup>3</sup> Residential \_\_\_\_\_ Commercial/Industrial \_\_\_\_\_

COC	GW <sub>ing</sub> PCL		Air GW <sub>inh-v</sub> PCL		Ecological PCL for groundwater <sup>1</sup>		MQL (mg/L)	Background (mg/L)	Conc (mg/L)		Remedy or NFA
	(mg/L)	Tier	(mg/L)	Tier	(mg/L)	Tier			Max	Rep <sup>55</sup>	
Not applicable – Groundwater was not assessed during this investigation											

<sup>1</sup> This pathway is applicable for direct contact with groundwater, such as cave invertebrates or salamanders.

<sup>2</sup> Provide justifications and calculations for use of representative concentration in Appendix 8.

<sup>3</sup> Repeat the table if needed for different off-site land uses.

**Table 12B - Groundwater-to-Surface Water PCLs**

Not applicable – Groundwater was not assessed during this investigation

**Table 12B. Groundwater-to-Surface Water PCLs**

Groundwater-bearing unit: \_\_\_\_\_

COC	SW critical PCL (mg/L) <sup>1</sup>	Groundwater-to-surface water dilution factor	<sup>SW</sup> GW critical PCL <sup>2</sup> (mg/L)
Not applicable – Groundwater was not assessed during this investigation			

**Table 12C - Groundwater-to-Sediment PCLs**

Not applicable – Groundwater was not assessed during this investigation

**Table 12C. Groundwater-to-Sediment PCLs**

Groundwater-bearing unit: \_\_\_\_\_

COC	Sed critical PCL (mg/kg) <sup>3</sup>	Surface water mixing factor <sup>4</sup>	K <sub>sed-w</sub> (mg/L-gw/mg/kg-sed)	<sup>Sed</sup> GW critical PCL <sup>5</sup> (mg/L)
Not applicable – Groundwater was not assessed during this investigation				

<sup>1</sup> From Table 6A.

<sup>2</sup> Equals results of Table 12B second column divided by the value in the third column.

<sup>3</sup> From Table 7A.

<sup>4</sup> Default is 1.

<sup>5</sup> Equals product of Table 12C columns 2, 3, and 4.

**Table 12D - Groundwater Critical PCL Evaluation - Surface Water/Sediment Discharge POE**

Not applicable – Groundwater was not assessed during this investigation

**Table 12D. Groundwater Critical PCL Evaluation - Surface Water/Sediment Discharge POE**

Groundwater-bearing unit: \_\_\_\_\_

COC	GW Critical PCL <sup>1</sup> (mg/L)	<sup>SW</sup> GW critical PCL <sup>2</sup> (mg/L)	<sup>Sed</sup> GW critical PCL <sup>3</sup> (mg/L)	Critical PCL for GW-SW POE <sup>4</sup> (mg/L)	Conc at GW-SW POE (mg/L)		At GW-SW POE, remedy or NFA?
					Max	Rep <sup>5</sup>	
Not applicable – Groundwater was not assessed during this investigation							

**Figure 12A - Groundwater PCLE Zone Map**

Not applicable – Groundwater was not assessed during this investigation

<sup>1</sup> From Table 12A, on-site or off-site, whichever is appropriate for this POE.

<sup>2</sup> From Table 12B

<sup>3</sup> From Table 12C

<sup>4</sup> Lowest of the values in the three previous columns.

<sup>5</sup> Provide justifications and calculations for use of representative concentrations in Appendix 9.

## Section 13 Notifications

### **Section 13.1 Notification of Actual or Probable Exposure**

Not applicable – Notifications not required

### **Section 13.2 Other Notifications**

Not applicable – Notifications not required

### **Table 13A - Notification Summary**

Not applicable – Notifications not required

**Table 13A. Notification Summary**

Property ID	Property owner name	Physical property address, city, zip	Property owner mailing address, city, state, zip	Property owner phone no.	Contact name, mailing address, city, state, zip (if different from owner)	Reason for notification
Not applicable – Notifications not required						

### **Figure 13A - Notification Map**

Not applicable – Notifications not required

**APPENDIX 1**

**Notifications**

**Not Applicable**

**APPENDIX 2**

**Boring Logs and Monitor Well Completion Details**

**Not Applicable**

**APPENDIX 3**

**Monitor Well Development and Purging Data**

**Not Applicable**

**APPENDIX 4**

**Registration and Institutional Controls**

**Not Available**

**APPENDIX 5**  
**Water Well Records**



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Assessment, Compliance and Permitting Support

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June 20, 2005

Mandy Mercer  
Corrigan Consulting, Inc.  
12000 Aerospace Ave., Ste. 450  
Houston, Texas 77034

Re: Water Well Search  
Roy Benavidez National Guard Armory  
801 Armory Road (CR 406)  
El Campo, Texas  
Atlas Job #05-06-053

Dear Ms. Mercer:

Atlas Environmental Research has performed a water well search for the above referenced site using the records of the Texas Water Development Board (TWDB) and the Texas Commission on Environmental Quality (TCEQ). Included in this report you will find a complete well listing sorted by the different types of files in the state's water well system. You will also find a map delineating water wells within the area of review and copies of all available drillers logs.

Please do not hesitate to call me at 1-800-940-0977 if you have any questions concerning this project or questions concerning Atlas' water well research protocol. Thank you for utilizing Atlas' research services to meet your environmental information needs. I look forward to being of service to you in the future.

Sincerely,

Scott Anderson  
Research Consultant

Enclosures/SA/

---

ATLAS E. R., Inc.

9514 McNeil Road, Suite 201 • Austin, Texas 78758  
800.940.0977 • 512.339.4155 • FAX 512.339.4413

# Atlas E.R. Water Well Search

Roy Benavidez National Guard Armory  
801 Armory Road (CR 406)  
El Campo, Texas  
Atlas Job #05-06-053

Atlas Environmental Research has located 46 water wells in the area of review. In addition, 4 wells shown as "Location Unknown" in this report could not be accurately located with information provided by the driller.

## Located Water Wells – 4

66-54-606  
66-54-607  
66-54-608  
66-54-611

## Plotted Water Wells – 35

66-54-6H (10 wells)  
66-54-6NN (3 wells)  
66-54-6QQ (3 wells)  
66-54-6RR (9 wells)  
66-54-6SS (5 wells)  
66-54-9AAA (2 wells)  
66-55-4H (3 wells)

## Partially Numbered Water Wells – 11

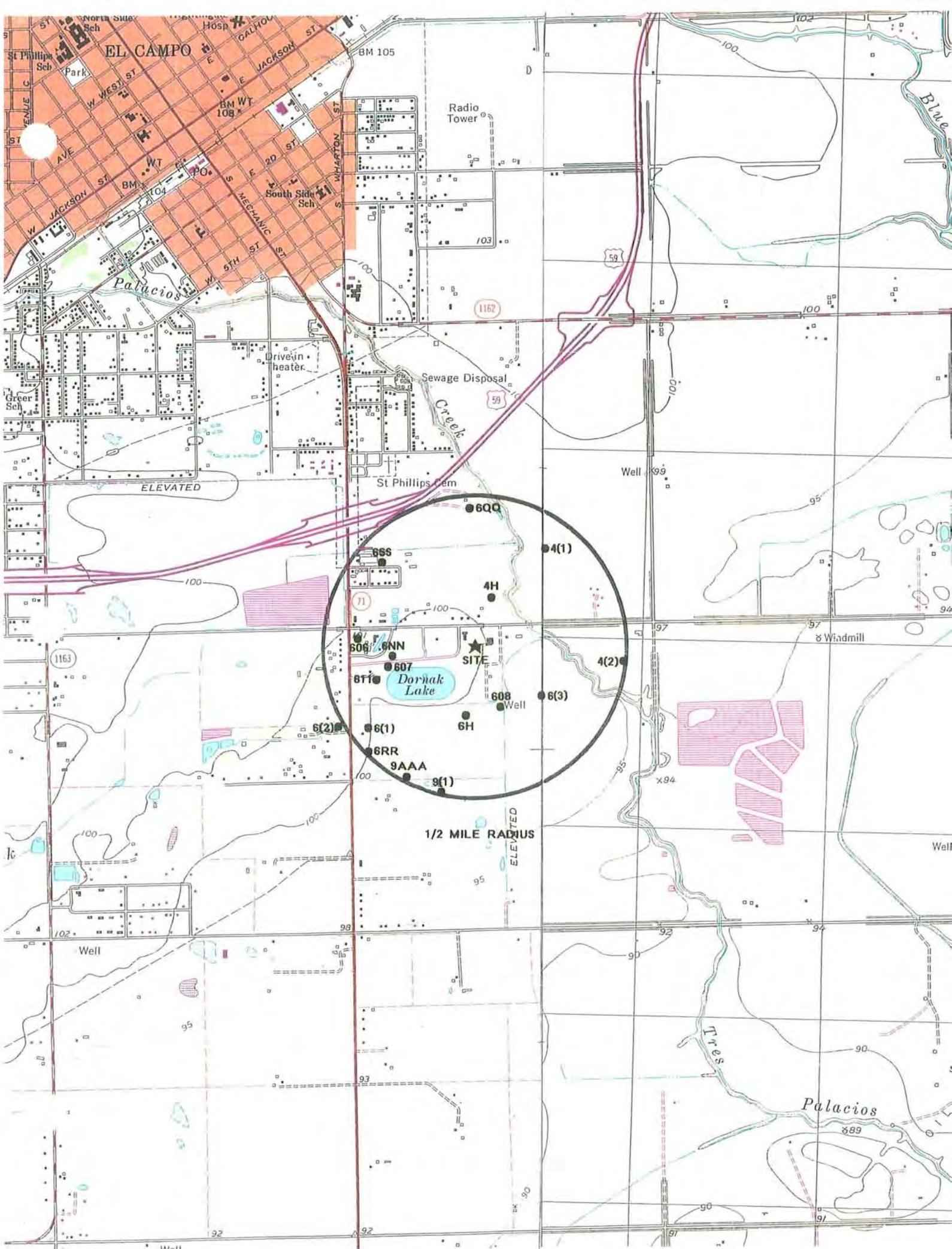
66-54-6(1)  
66-54-6(2)  
66-54-6(3)  
66-54-6(4) Location Unknown  
66-54-6(5) Location Unknown  
66-54-6(6) Location Unknown  
66-54-6(7) Location Unknown  
66-54-9(1)  
66-55-4(1)  
66-55-4(2)  
66-55-4(3)

## Unnumbered Water Wells – 0

These wells have been labeled on the attached map with the final portion of the state well number. This portion of the state well number has also been highlighted on the corresponding drillers log. The information for each USGS quadrangle utilized for the well location map is listed below.

<u>Quadrangle</u>	<u>Date</u>	<u>Contour Interval</u>
El Campo, Texas	1965 (Photorevised 1981)	5 Feet
Pierce, Texas	1952 (Photorevised 1980)	5 Feet

Quadrangle Scale: 1:24000; 1" = 2000'



WELL SCHEDULE

U. S. DEPT. OF THE INTERIOR  
(MK6-12/4/53)

GEOLOGICAL SURVEY

WATER RESOURCES DIVISION

MASTER CARD

Record by C. LOSEY Source of data DRL LOG Date 7-17-74 Map 9L CAMPO

State TEXAS 419 (County) WHA/2900 (or town) 31A

Latitude: 29 10 30 N Longitude: 99 16 35 W Sequential number: 11

Lat-long accuracy: 10 T S, R W, Sec

Local well number: 31A 66-54-606 Other number: B & H

Local use: AMERICAN LEGION Owner or name: AMERICAN LEGION Address: EL CAMPO, TX

Ownership: County, Fed Gov't, City, Corp or Co, Private, State Agency, Water Dist P

Use of water: (A) Air cond, (B) Bottling, (C) Comm, (D) Dewater, (E) Power, (F) Fire, (G) Dom, (H) Irr, (I) Med, (J) Ind, (K) P S, (L) Rec, (M) Swimming pool R

Use of well: (S) Stock, (T) Instit, (U) Unused, (V) Recharge, (W) Desal-P S, (X) Desal-other, (Y) Other W

DATA AVAILABLE: Well data 1 Freq. W/L meas.: NONE Field aquifer char. 1

Hyd. lab. data: 1

Qual. water data; type: 1

Freq. sampling: NONE Pumpage inventory: 1 yes no period: 1

Aperture cards: 1 yes 1

Log data: DRL LOG 1

WELL-DESCRIPTION CARD

TD = 100

SAME AS ON MASTER CARD Depth well: 112 ft Meas. accuracy: DRL LOG 3

Depth cased: N/A ft Casing type: STEEL Diam. 10/8 in

Finish: porous concrete, gravel w. screen, gravel w. horiz. gallery, open perf., screen, sd. pt., shored, open hole, other F

Method drilled: (A) air bored, (B) cable, (C) dog, (D) hyd, (E) jetted, (F) air percussion, (G) reverse, (H) trenching, (I) driven, (J) wash, (K) other H

Date drilled: 1955 Pump intake setting: 70 ft

Driller: CROWELL BROS. LOUISE, TX

Lift (type): (A) air, (B) bucket, (C) cent, (D) jet, (E) multiple, (F) multiple, (G) none, (H) piston, (I) rot, (J) submerg, (K) turb, (L) other T Deep D Shallow 40

Power (type): diesel, elec, gas, gasoline, hand, gas, wind, H.P. LP Trans. or meter no. 1

Descrip. MP U.I.M ft above below LSD, Alt. MP

Alt. LSD: 100 Accuracy: top 5 ft 3

Water Level: ft above below MP; Ft below LSD Accuracy: 1

Date meas: Yield: 1 gpm Method determined 1

Drawdown: ft Accuracy: 1 Pumping period: 1 hrs

QUALITY OF WATER DATA: Iron ppm Sulfate ppm Chloride ppm Hard. ppm

Sp. Conduct X x 10<sup>6</sup> Temp. °F Data sampled

Taste, color, etc.

Well No.

Well No. 25-26-54-00

Latitude-longitude 24 10 19 N 96 15 32 W

HYDROGEOLOGIC CARD

SAME AS ON MASTER CARD  Physiographic Province: 020571-POP-01  03 Section: \_\_\_\_\_

Drainage Basin: \_\_\_\_\_  0203 Subbasin: \_\_\_\_\_

Topo of well site: (D) depression, stream channel, dunes, (Y) flat, (H) hilltop, sink, swamp, (K) (L) (O) (P) (S) (T) (U) (V) offshore, pediment, hillside, terrace, undulating, valley flat \_\_\_\_\_

MAJOR AQUIFER: system \_\_\_\_\_ series  0 aquifer, formation, group  C

Lithology: \_\_\_\_\_ Origin: \_\_\_\_\_ Aquifer Thickness: \_\_\_\_\_ ft  
Length of well open to: \_\_\_\_\_ ft Depth to top of: \_\_\_\_\_ ft

MINOR AQUIFER: system \_\_\_\_\_ series \_\_\_\_\_ aquifer, formation, group \_\_\_\_\_

Lithology: \_\_\_\_\_ Origin: \_\_\_\_\_ Aquifer Thickness: \_\_\_\_\_ ft  
Length of well open to: \_\_\_\_\_ ft Depth to top of: \_\_\_\_\_ ft

Intervals Screened: \_\_\_\_\_

Depth to consolidated rock: \_\_\_\_\_ ft Source of data: \_\_\_\_\_

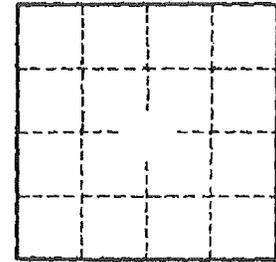
Depth to basement: \_\_\_\_\_ ft Source of data: \_\_\_\_\_

Surficial material: \_\_\_\_\_ Infiltration characteristics: \_\_\_\_\_

Coefficient Trans: \_\_\_\_\_ gpd/ft Coefficient Storage: \_\_\_\_\_

Coefficient Perm: \_\_\_\_\_ gpd/ft<sup>2</sup>; Spec cap: \_\_\_\_\_ gpm/ft; Number of geologic cards: \_\_\_\_\_

76' OF 10"  
26' OF 10"



Well No.

WELL SCHEDULE

U. S. DEPT. OF THE INTERIOR GEOLOGICAL SURVEY WATER RESOURCES DIVISION

(KAS) 11/2/79

MASTER CARD

Record by C. LOCKET of data DRILL LOG Date 2-10-74 Map EL CAMPO

State TEXAS County 49 (or town) WHARSON 2A

Latitude: 29° 07' 14" N Longitude: 97° 06' 25" W Sequential number: 1

Local well number: 2A 66-54-607 Other number: \_\_\_\_\_

Local use: \_\_\_\_\_ Owner or name: PAUL DORNAK

Owner or name: PAUL DORNAK Address: EL CAMPO, TX

Ownership: (C) County, Fed Gov't, City, Corp or Co, (P) Private, (S) State Agency, (W) Water Dist. P

Use of water: (A) Air cond, (B) Bottling, (C) Comm, (D) Dewater, (E) Power, (F) Fire, (H) Irr, (I) Ind, (N) P S, (R) Rec, (S) Stock, (T) Unused, (U) Recharge, (V) Desal-P S, (W) Desal-other, (X) Other. PWD

Use of well: (A) Anode, (D) Drain, (G) Seismic, (H) Heat Res, (I) Obs, (P) Oil-gas, (R) Recharge, (T) Test, (U) Unused, (W) Withdraw, (X) Waste, (Z) Destroyed. W

DATA AVAILABLE: Well data  Hyd. lab. data: \_\_\_\_\_

Qual. water data; type: \_\_\_\_\_

Freq. sampling: NONE Pumpage inventory: no period: \_\_\_\_\_

Aperture cards: \_\_\_\_\_

Log data: DRILL LOG

WELL-DESCRIPTION CARD

SAME AS ON MASTER CARD Depth well: 114 ft Meas. DRILL LOG Accuracy 3

Depth cased: N/A ft Casing type: STEEL ; Dia. 12 in

Finish: (C) concrete, (F) porous gravel, (G) gravel w. horiz. screen, (H) open gallery, (I) open perf., (S) screen, (T) sd. pt., (W) shored, (X) other hole, (Z) other. F

Method: (A) air bored, (B) cable, (D) dug, (I) hyd jetted, (P) air reverse, (R) percussive, (T) driven, (V) drive wash, (W) other. H

Date Drilled: 1952 Pump intake setting: 70 ft

Driller: LEONARD MICKELSON, EL CAMPO, TX

Lift (type): (A) air, (B) bucket, (C) cent, (J) jet, (M) multiple, (N) none, (P) piston, (R) rot, (S) submerg, (T) turb, (Z) other. T Deep D Shallow

Power (type): (nat) diesel, (elec) gas, gasoline, hand, gas, wind; H.P. 40 Trans. or meter no. 41

Descrip. MP TOP OF CASING Ft below LSD, Alt. MP 4

Alt. LSD: 102 Accuracy: top = 5 ft

Water Level: 43.61 ft above below MP Ft. below LSD 43 Accuracy: tape, ell

Date Meas: 3-3-75 Yield: \_\_\_\_\_ spm \_\_\_\_\_ Method determined \_\_\_\_\_

Drawdown: \_\_\_\_\_ ft Accuracy: \_\_\_\_\_ Pumping period \_\_\_\_\_ hrs \_\_\_\_\_

QUALITY OF WATER DATA: Iron \_\_\_\_\_ ppm Sulfate \_\_\_\_\_ ppm Chloride \_\_\_\_\_ ppm Hard. \_\_\_\_\_ ppm

Sp. Conduct \_\_\_\_\_ K x 10<sup>6</sup> Temp. \_\_\_\_\_ °F Data sampled \_\_\_\_\_

Taste, color, etc. \_\_\_\_\_

43.61  
102  
76.99

102  
43.61  
76.99

W.L. = 44.54, 7-10-74 below LSD.

ON ITEM

Well No. 2F 62-54-607

Latitude-Longitude 27 10 14 N 96 15 30 W

HYDROGEOLOGIC CARD

SAME AS ON MASTER CARD Physiographic Province: CORISTAL PLAN Section: \_\_\_\_\_

Drainage Basin: 523 Subbasin: \_\_\_\_\_

Top of well site: (D) depression, stream channel, dunes, (E) flat, hilltop, sink, swamp, (F) offshore, pediment, hillside, terrace, undulating, valley flat. (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) \_\_\_\_\_

MAJOR AQUIFER: system \_\_\_\_\_ series \_\_\_\_\_ aquifer, formation, group \_\_\_\_\_

Lithology: \_\_\_\_\_ Origin: \_\_\_\_\_ Aquifer Thickness: \_\_\_\_\_ ft

Length of well open to: \_\_\_\_\_ ft Depth to top of: \_\_\_\_\_ ft

MINOR AQUIFER: system \_\_\_\_\_ series \_\_\_\_\_ aquifer, formation, group \_\_\_\_\_

Lithology: \_\_\_\_\_ Origin: \_\_\_\_\_ Aquifer Thickness: \_\_\_\_\_ ft

Length of well open to: \_\_\_\_\_ ft Depth to top of: \_\_\_\_\_ ft

Intervals Screened:

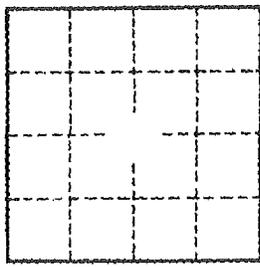
Depth to consolidated rock: \_\_\_\_\_ ft Source of data: \_\_\_\_\_

Depth to basement: \_\_\_\_\_ ft Source of data: \_\_\_\_\_

Surficial material: \_\_\_\_\_ Infiltration characteristics: \_\_\_\_\_

Coefficient Trans: \_\_\_\_\_ gpd/ft Coefficient Storage: \_\_\_\_\_

Coefficient Perm: \_\_\_\_\_ gpd/ft<sup>2</sup>; Spec cap: \_\_\_\_\_ gpa/ft; Number of geologic cards: \_\_\_\_\_



Well No. \_\_\_\_\_

### WELL SCHEDULE

U.S. DEPT. OF THE INTERIOR

GEOLOGICAL SURVEY

WATER RESOURCES DIVISION

OK 11/2/59

#### MASTER CARD

Record by C. LOCKET Source of data DRL LOG Date 7-9-74 Map EL CAMPO

State TEXAS County 49 WHARTON Sequential number: 2A

Latitude: 29 10 07 N Longitude: 096 07 50 E

Local well number: 2A 66-54-608 Other number: \_\_\_\_\_

Local use: \_\_\_\_\_ Owner or name: EDMUND MACH Address: EL CAMPO, TX

Ownership: (C) Country, Fed Gov't, (M) City, Corp or Co, Private, (S) State Agency, Water Dist \_\_\_\_\_

Use of water: (A) Air cond, Bottling, Comm, Dewater, Power, Fire, Dom., Irr, Med, Ind, P S, Rec, (H) RICE, (N) (P) (R) \_\_\_\_\_

(S) Stock, Instit, Unused, Repressure, Recharge, Desal-P S, Desal-other, Other \_\_\_\_\_

Use of well: (A) Anode, Drain, Seismic, Heat Res, Obs, Oil-gas, Recharge, Test, Unused, Withdraw, Waste, Destroyed \_\_\_\_\_

DATA AVAILABLE: Well data \_\_\_\_\_ Irreg. W/L meas.: \_\_\_\_\_ Field aquifer char. \_\_\_\_\_

Hyd. lab. data: \_\_\_\_\_

Qual. water data; type: \_\_\_\_\_

Freq. sampling: NONE Pumpage inventory: \_\_\_\_\_

Aperture cards: \_\_\_\_\_

Log data: DRL LOG

#### WELL-DESCRIPTION CARD

SAME AS ON MASTER CARD Depth well: 265 ft Meas. 265 ft Casing type: STEEL Diam. 18/12 in

Depth cased: 80 ft Finish: (F) porous concrete, (G) gravel w. screen, (H) gravel w. gallery, end, (I) horiz. open perf., screen, sd. pt., shored, open hole, other \_\_\_\_\_

Method drilled: (A) air bored, (B) cable, dug, (C) hyd. jetted, (D) percussive, (E) air reverse, (F) trenching, driven, drive wash, other \_\_\_\_\_

Date drilled: 1952 Pump intake setting: \_\_\_\_\_ ft

Driller: LEONARD MICKELSON EL CAMPO, TX

Lift (type): (A) air, bucket, cent, jet, (L) multiple, (M) multiple, (N) none, (P) piston, (R) rot, (S) submerg, (T) turb, other \_\_\_\_\_ Deep \_\_\_\_\_ Shallow \_\_\_\_\_

Power (type): diesel, elec, gas, gasoline, hand, gas, wind; H.P. 85 Trans. or meter no. \_\_\_\_\_

Descrip. MP \_\_\_\_\_ ft above LSD, Alt. MP \_\_\_\_\_

Alt. LSD: 97 Accuracy: top of 5 ft

Water Level PUMPING ft above below MP; Ft below LSD \_\_\_\_\_ Accuracy: \_\_\_\_\_

Date mess: 7-17-74 Yield: \_\_\_\_\_ gpm \_\_\_\_\_ Method determined \_\_\_\_\_

Drawdown: \_\_\_\_\_ ft Accuracy: \_\_\_\_\_ Pumping period \_\_\_\_\_ hrs \_\_\_\_\_

QUALITY OF WATER DATA: Iron \_\_\_\_\_ ppm Sulfate \_\_\_\_\_ ppm Chloride \_\_\_\_\_ ppm Hard. \_\_\_\_\_ ppm

Sp. Conduct \_\_\_\_\_ K x 10<sup>6</sup> Temp. \_\_\_\_\_ °F Date sampled \_\_\_\_\_

Taste, color, etc. \_\_\_\_\_

Well No.

Well No. ZA 46-01-602

Latitude-longitude 29 10 07 N 116 15 24 W

**HYDROGEOLOGIC CARD**

**SAME AS ON MASTER CARD** Physiographic Province: COASTAL PLAIN Section: CS  
Basin: F Subbasin: S213

Topo of well site: (D) depression, stream channel, dunes, (P) flat, hilltop, sink, swamp, (Q) offshore, pediment, hillside, terrace, undulating, valley flat. E

MAJOR AQUIFER: system Q series Q aquifer, formation, group C

Lithology: Q Origin: C Aquifer Thickness: 80 ft

Length of well open to: 125 ft Depth to top of: 80 ft

MINOR AQUIFER: system Q series Q aquifer, formation, group C

Lithology: Q Origin: C Aquifer Thickness: 80 ft

Length of well open to: 125 ft Depth to top of: 80 ft

Intervals Screened: 15' 80 to 125; 125 to 109; 160 to 215; 223 to 264

Depth to consolidated rock: 40 ft Source of data: 44

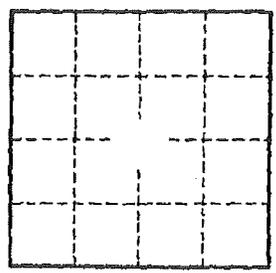
Depth to basement: 45 ft Source of data: 69

Surficial material: 70-71 Infiltration characteristics: 72

Coefficient Trans: 73 gpd/ft<sup>2</sup> Coefficient Storage: 74

Coefficient Perm: 75 gpd/ft<sup>2</sup>; Spec cap: 76 gpm/ft; Number of geologic cards: 79

105' - 18" CS6  
160' - 12" CS6



Well No.

WELL SCHEDULE

U. S. DEPT. OF THE INTERIOR  
(TWIC - 6/5/73)

GEOLOGICAL SURVEY

WATER RESOURCES DIVISION

MASTER CARD

Record by C. LOSKOT Source of data DEL. LOG Date 7-10-74 Map EL CAMPO

State TX County 419 (or town) WHARTON Sequential number 219

Latitude: 29 10 13 N Longitude: 096 15 32 W

Local well number: 2A 66-54-611 Other well number:         

Local use:          Owner or name: P. DORNAK Address: EL CAMPO TX

Ownership: County, Fed Gov't, City, Corp or Co, Private, State Agency, Water Dist P

Use of water: (A) Air cond, Bottling, Comm, Dewater, Power, Fire, Dom, Irr, Med, Ind, P S, Rec, (S) Stock, Instit, Unused, Recharge, Desal-P S, Desal-other, Other U

Use of well: (A) Anode, Drain, Seismic, Heat Res, Obs, Oil-gas, Recharge, Test, Unused, Withdraw, Waste, Destroyed Z

DATA AVAILABLE: Well data          Freq. W/L meas.: 34, 38-41, 47 Field aquifer char. I

Hyd. lab. data:         

Qual. water data: type: PARTIAL

Freq. sampling: 6-5-34, 6-4-40 Pumpage inventory: I

Aperture cards:         

Log data:         

WELL-DESCRIPTION CARD

SAME AS ON MASTER CARD Depth well: 102 ft Meas. DEL. LOG Accuracy         

Depth cased: N/A Casing type: RDN Diam. 2 1/8 in

Finish: porous gravel v. concrete, (perf.), (screen), gallery, end, (S) gravel w. horiz. open perf., (T) screen, (W) sd. pt., (X) shored, (Z) open hole, other

Method Drilled: (A) air, (B) bored, (C) cable, (D) dug, (H) hyd, (J) jetted, (P) air reverse, (R) percussion, (T) rotary, (V) trenching, (W) driven, (Y) drive wash, other

Date Drilled: 1924 Pump intake setting: 924 ft

Driller: CHASE MICKELSON Address: EL CAMPO TX

Life (Type): (A) air, (B) bucket, (C) cent, (J) jet, (N) multiple, (P) multiple, (R) none, (S) piston, (T) rot, (W) submerg, (Y) turb, other

Power (type): (nat) diesel, elec, gas, gasoline, hand, gas, wind; (LP) H.P. Trans. or meter no.         

Descrip. MP UTM ft above LSD, Alt. MP         

Alt. LSD: 100 Accuracy:          ft below LSD, Alt. MP         

Water Level: 20.99 ft above MP; Ft below LSD          Accuracy: TAPE, TWDE

Date meas: 4-05-47 Yield: 447 gpm Method determined         

Drawdown:          ft Accuracy:          Pumping period          hrs

QUALITY OF WATER DATA: Iron          Sulfate          Chloride          Hard.         

Sp. Conduct          K x 10<sup>6</sup> Temp.          Date sampled 6-4-40

Taste, color, etc.         

Obs Well

Well No.

Well No. ZA 66-54-611

Latitude-Longitude 29 10.13 N 96 15.32 W

**HYDROGEOLOGIC CARD**

1 SAME AS ON MASTER CARD 19 Physiographic Province: COASTAL PLAIN 20 21 Section: \_\_\_\_\_

22 Drainage Basin: F 23 Subbasin: 5213 26

27 Top of well site: (D) depression, stream channel, dunes, (E) flat, (H) hilltop, sink, swamp, (K) (L) (O) (P) (S) (T) (U) (V) offshore, pediment, hillside, terrace, undulating, valley flat

MAJOR AQUIFER: \_\_\_\_\_ system \_\_\_\_\_ series \_\_\_\_\_ aquifer, formation, group \_\_\_\_\_

Lithology: \_\_\_\_\_ Origin: \_\_\_\_\_ Thickness: \_\_\_\_\_ ft

33 Length of well open to: \_\_\_\_\_ ft 34 Depth to top of: \_\_\_\_\_ ft

MINOR AQUIFER: \_\_\_\_\_ system \_\_\_\_\_ series \_\_\_\_\_ aquifer, formation, group \_\_\_\_\_

Lithology: \_\_\_\_\_ Origin: \_\_\_\_\_ Thickness: \_\_\_\_\_ ft

35 Length of well open to: \_\_\_\_\_ ft 36 Depth to top of: \_\_\_\_\_ ft

Intervals Screened: \_\_\_\_\_

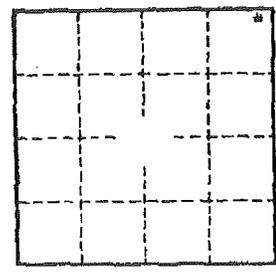
Depth to consolidated rock: \_\_\_\_\_ ft 37 Source of data: \_\_\_\_\_

Depth to basement: \_\_\_\_\_ ft 38 Source of data: \_\_\_\_\_

39 Surficial material: \_\_\_\_\_ 40 Infiltration characteristics: \_\_\_\_\_

Coefficient Trans: \_\_\_\_\_ gpd/ft 41 Coefficient Storage: \_\_\_\_\_

Coefficient Perm: \_\_\_\_\_ gpd/ft<sup>2</sup>; Spec cap: \_\_\_\_\_ gpm/ft; Number of geologic cards: \_\_\_\_\_



Well No.

# 3

6H

State of Texas  
WATER WELL REPORT

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

For TDWR use only  
Well No. 960  
Located on map W-2  
Received: 5/18/79

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER Jerry Shelton (Name) Address 1420 N. Mechanic El Campo, Tx. 77437 (Street or RFD) (City) (State) (Zip)  
2) LOCATION OF WELL: County Wharton 2.2 miles in S. E. direction from El Campo (N.E., S.W., etc.) (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.  
 Legal description: Section No. \_\_\_\_\_ Block No. \_\_\_\_\_ Township \_\_\_\_\_  
Abstract No. \_\_\_\_\_ Survey Name \_\_\_\_\_  
Distance and direction from two intersecting section or survey lines \_\_\_\_\_  
 See attached map. Map on 66-45-9V

3) TYPE OF WORK (Check):  
 New Well  Deepening  Reconditioning  Plugging  
4) PROPOSED USE (Check):  
 Domestic  Industrial  Public Supply  Irrigation  Test Well  Other \_\_\_\_\_  
5) DRILLING METHOD (Check):  
 Mud Rotary  Air Hammer  Driven  Bored  Air Rotary  Cable Tool  Jetted  Other \_\_\_\_\_

6) WELL LOG:  
Date drilled 5/18/79  
DIAMETER OF HOLE  
Dia. (in.) From (ft.) To (ft.)  
6 1/4 Surface 106

7) BOREHOLE COMPLETION:  
 Open Hole  Straight Wall  Underreamed  
 Gravel Packed  Other \_\_\_\_\_  
If Gravel Packed give interval . . . from 96 ft. to 106 ft.

From (ft.)	To (ft.)	Description and color of formation material
0	21	top soil & clay
21	30	white sand
30	48	coarse sand & sm. gravel
48	50	hard strata
50	54	sm. gravel
54	69	clay
69	72	sand
7	80	clay
80	85	strata streaks
85	92	sand
92	97	clay
97	106	hard sand

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.)		Gage Casing Screen
			From	To	
4	N	plastic	0	96	3/8
4	N	plastic	96	106	0/0

CEMENTING DATA  
Cemented from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.  
Method used \_\_\_\_\_  
Cemented by \_\_\_\_\_ (Company or Individual)

13) WATER QUALITY:  
Did you knowingly penetrate any strata which contained undesirable water?  Yes  No  
If yes, submit "REPORT OF UNDESIRABLE WATER"  
Type of water? \_\_\_\_\_ Depth of strata \_\_\_\_\_  
Was a chemical analysis made?  Yes  No

9) WATER LEVEL:  
Static level 44 ft. below land surface Date 5/18/79  
Artesian flow \_\_\_\_\_ gpm. Date \_\_\_\_\_

10) PACKERS: Type \_\_\_\_\_ Depth \_\_\_\_\_

11) TYPE PUMP:  
 Turbine  Jet  Submersible  Cylinder  
 Other \_\_\_\_\_  
Depth to pump bowls, cylinder, jet, etc., \_\_\_\_\_ ft.

12) WELL TESTS:  
 Type Test:  Pump  Bailer  Jetted  Estimated  
Yield: 18 gpm with 0 ft. drawdown after 1 hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME: J.A. Johnson, Jr. (Type or Print) Water Well Drillers Registration No. 960  
ADDRESS: Rt. 2, Box 157 El Campo, Texas 77437 (Street or RFD) (City) (State) (Zip)  
(Signed) J.A. Johnson Jr. (Water Well Driller) J.A. Johnson Water Well Service (Company Name)  
Please attach electric log, chemical analysis, and other pertinent information, if available.

Send one copy by air to the State of Texas  
 Texas Water Development Board  
 P. O. Box 12386  
 Austin, Texas 78711

For TWDB use only  
 Well No. 44-24-05  
 Located on map 100  
 Received: 7/21/78

WATER WELL REPORT

1) OWNER:  
 Person having well drilled Mrs. Nora Melkrens Address Star Rt Elcamo Tex  
 (Name) (Street or RFD) (City) (State)  
 Landowner Same Address \_\_\_\_\_ (City) (State)  
 (Name) (Street or RFD)

2) LOCATION OF WELL:  
 County Wheeler, 2 miles in SE direction from So. Elcamo  
 (N.E., S.W., etc.) (Town)

Locate by sketch map showing landmarks, roads, creeks, hiway number, etc.\*

North  
 ↑

(Use reverse side if necessary)

or  
 Give legal location with distances and directions from adjacent sections or survey lines.  
 Labor \_\_\_\_\_ League \_\_\_\_\_  
 Block \_\_\_\_\_ Survey \_\_\_\_\_  
 Abstract No. \_\_\_\_\_  
 (NW¼ NE¼ SW¼ SE¼) of Section \_\_\_\_\_

3) TYPE OF WORK (Check): New Well <input checked="" type="checkbox"/> Deepening Reconditioning <input type="checkbox"/> Plugging	4) PROPOSED USE (Check): Domestic <input checked="" type="checkbox"/> Industrial Irrigation <input type="checkbox"/> Test Well <input type="checkbox"/> Other	5) TYPE OF WELL (Check): Rotary <input checked="" type="checkbox"/> Driven <input type="checkbox"/> Dug Cable <input type="checkbox"/> Jetted <input type="checkbox"/> Bored
--	---	--

6) WELL LOG:  
 Diameter of hole 4 1/2 in. Depth drilled 80 ft. Depth of completed well 80 ft. Date drilled 8-16-78  
 All measurements made from 0 ft. above ground level.

From (ft.)	To (ft.)	Description and color of formation material	9) Casing: Type: Old _____ New <input checked="" type="checkbox"/> Steel _____ Plastic _____ Other _____
0	24	CLAY R	Cemented from _____ ft. to _____ ft.
24	51	SAND	Diameter (inches) _____ Setting From (ft.) _____ To (ft.) _____ Gage _____
51	65	CLAY W	2 0 74 340
65	80		

10) SCREEN:  
 Type 4 1/2  
 Perforated  Slotted   
 Diameter (inches) \_\_\_\_\_ Setting From (ft.) \_\_\_\_\_ To (ft.) \_\_\_\_\_ Slot Size \_\_\_\_\_  
 2 74 80 0 1/4

7) COMPLETION (Check):  
 Straight wall  Gravel packed  Other   
 Under reamed  Open Hole

8) WATER LEVEL:  
 Static level 44 ft. below land surface Date \_\_\_\_\_  
 Artesian pressure \_\_\_\_\_ lbs. per square inch Date \_\_\_\_\_  
 Depth to pump bowls, cylinder, jet, etc., \_\_\_\_\_ ft. below land surface.

11) WELL TESTS:  
 Was a pump test made? Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, by whom? \_\_\_\_\_  
 Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
 Bailer test \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
 Artesian flow \_\_\_\_\_ gpm  
 Temperature of water \_\_\_\_\_

12) WATER QUALITY:  
 Was a chemical analysis made? Yes \_\_\_\_\_ No \_\_\_\_\_  
 Did any strata contain undesirable water? Yes \_\_\_\_\_ No \_\_\_\_\_  
 Type of water? Good depth of strata 15

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME W. C. PRAYTOR Water Well Drillers Registration No. 407  
 (Type or Print)  
 ADDRESS Box 603 Elcamo Tex  
 (Street or RFD) (City) (State)  
 (Sign W. C. Praytor Praytor Drilling (Company Name)  
 (Water Well Driller)

Please attach electric log, chemical analysis, and other pertinent information, if available.

\*Additional instructions on reverse side.

#21

PWP

Send original copy by certified mail to the Texas Department of Water Resources P. O. 3087 Aus. is 78711

State of Texas WATER WELL REPORT

For TDWR use only Well No. 06-57-6H Located on map YES Received: C.F.S

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER: Mr. J.A. Mount (Name) Address: 1009 N. Mechanics El Campo TX 77827 (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL: County: Wharton 2.3 miles in S.E. direction from El Campo (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form. See attached map: map on 66-54-6W

3) TYPE OF WORK (Check): New Well, Deepening, Reconditioning, Plugging. 4) PROPOSED USE (Check): Domestic, Industrial, Public Supply, Irrigation, Test Well, Other. 5) DRILLING METHOD (Check): Mud Rotary, Air Hammer, Driven, Bored, Air Rotary, Cable Tool, Jetted, Other.

6) WELL LOG: Date drilled 3/25/82. DIAMETER OF HOLE: Dia. (in.) 6 1/4, From (ft.) Surface, To (ft.) 104. 7) BOREHOLE COMPLETION: Open Hole, Straight Wall, Underreamed, Gravel Packed, Other.

Table with 5 columns: From (ft.), To (ft.), Description and color of formation material, Dia. (in.), New or Used, Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial, Setting (ft.) From, To, Gage Casing Screen. Includes handwritten entries for soil, clay, sand, and gravel layers.

8) CASING, BLANK PIPE, AND WELL SCREEN DATA: Cementing Data. Cemented from, Method used, Cemented by.

9) WATER LEVEL: Static level 47 ft. below land surface. Date 3/25/82. Artesian flow gpm. Date.

10) PACKERS: Type, Depth. Includes a 'RECEIVED' stamp dated AUG 17 1982 from the DEPT. OF WATER RESOURCES.

11) TYPE PUMP: Turbine, Jet, Submersible, Cylinder, Other. Depth to pump bowls, cylinder, jet, etc., 80' ft.

12) WELL TESTS: Type Test: Pump, Bailer, Jetted, Estimated. Yield: 15 gpm with 0 ft. drawdown after 1 hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME: Mary H. Johnson (Type or Print) Water Well Drillers Registration No. 1835. ADDRESS: Rt. 2 Box 170 El Campo TX 77827. (Signed) Mary H. Johnson J.A. Johnson Water Well Serv.

Please attach electric log, chemical analysis, and other pertinent information, if available.

#15

DURCH

Send original copy by certified mail to the Texas Department of Water Resources P.O. Box 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

For TDWR use only Well No. 60-54-04H Located on map YES Received: C.F.B.

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER Pete Lara (Name) Address 110 Oscar El Campo, Tx (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL: Wilbarger 2.3 County miles in S.E. direction from El Campo (N.E., S.W., etc.) (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines... Legal description: Section No. Block No. Township Abstract No. Survey Name Distance and direction from two intersecting section or survey lines

3) TYPE OF WORK (Check): 4) PROPOSED USE (Check): 5) DRILLING METHOD (Check):

6) WELL LOG: DIAMETER OF HOLE Date drilled 5/14/80 7) BOREHOLE COMPLETION: Gravel Packed 9.5 ft. to 100 ft.

Table with 4 columns: From (ft.), To (ft.), Description and color of formation material, 8) CASING, BLANK PIPE, AND WELL SCREEN DATA: Dia. (in.), New or Used, Steel, Plastic, etc., Setting (ft.), Gage Casing Screen

CEMENTING DATA: Cemented from ft. to ft. Method used Cemented by (Company or Individual)

9) WATER LEVEL: Static level 46 ft. below land surface Date 5/14/80 Artesian flow gpm. Date

10) PACKERS: Type Depth NOV 19 1981 (H/TDWR)

11) TYPE PUMP: Turbine Jet Submersible Cylinder Other Depth to pump bowls, cylinder, etc., 60 ft.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? 14) WELL TESTS: Type Test: Pump Bailer Jetted Estimated Yield: 10 gpm with 0 ft. drawdown after 1 hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. NAME: A-Johnson, Jr. Mary H. Johnson Water Well Drillers Registration No. 96041835 ADDRESS: Rt. 2, Box 157 El Campo TX 77437 (Signed) Mary H. Johnson JA-Johnson Water Well Serv. (Company Name)

# 11

DUP 6H

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

For TDWR use only Well No. 66-54-6H Located on map Received:

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER Dr. J. A. Mount Address 1009 N. Mechanic El Campo, Tx. 77437
2) LOCATION OF WELL: County Wharton 2.2 miles in S.E. direction from El Campo

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines... See attached map. map on 66-62-13

3) TYPE OF WORK (Check): New Well, Deepening, Reconditioning, Plugging
4) PROPOSED USE (Check): Domestic, Industrial, Public Supply, Irrigation, Test Well, Other
5) DRILLING METHOD (Check): Mud Rotary, Air Hammer, Driven, Bored, Air Rotary, Cable Tool, Jetted, Other

6) WELL LOG: Date drilled 5/14/80
DIAMETER OF HOLE: Dia. (in.) 6 1/4, From (ft.) Surface, To (ft.) 100
7) BOREHOLE COMPLETION: Open Hole, Straight Wall, Underreamed, Gravel Packed, Other

Table with 4 columns: From (ft.), To (ft.), Description and color of formation material, 8) CASING, BLANK PIPE, AND WELL SCREEN DATA (Dia. (in.), New or Used, Steel, Plastic, etc., Setting (ft.), Gage Casing Screen)

CEMENTING DATA: Cemented from ft. to ft., Method used, Cemented by (Company or Individual)

9) WATER LEVEL: Static level 46 ft. below land surface Date 5/14/80, Artesian flow gpm. Date

10) PACKERS: Type, Depth

11) TYPE PUMP: Turbine, Jet, Submersible, Cylinder, Other, Depth to pump bowls, cylinder, jet, etc., ft.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? Yes No, Type of water, Depth of strata, Was a chemical analysis made? Yes No
12) WELL TESTS: Type Test, Pump, Bailer, Jetted, Estimated, Yield: 20 gpm with 0 ft. drawdown after 1 hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. NAME J.A. Johnson, Jr. & Mary H. Johnson Water Well Drillers Registration No. 960-1835 ADDRESS R.T. 2, Box 157, El Campo, Tx. 77437 (Signed) Mary H. Johnson J.A. Johnson Water Well Services

#14

09/6H

Send original copy by certified mail to the Texas Department of Water Resources, P. O. Box 13087, Austin, Texas 78711

State of Texas  
**WATER WELL REPORT**

For TDWR use only  
Well No. 60-55-615  
Located on map 120  
Received: CRS

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER: J. D. Langley (Name) Address: Solley's Mobile Home Park #33, El Campo, TX 77437 (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL: County Wharton 2.3 miles in S. E direction from El Campo (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

Legal description: Section No. \_\_\_\_\_ Block No. \_\_\_\_\_ Township \_\_\_\_\_

Abstract No. \_\_\_\_\_ Survey Name \_\_\_\_\_

Distance and direction from two intersecting section or survey lines \_\_\_\_\_

See attached map. map on 50-53-53

3) TYPE OF WORK (Check):  New Well  Deepening  Reconditioning  Plugging

4) PROPOSED USE (Check):  Domestic  Industrial  Public Supply  Irrigation  Test Well  Other \_\_\_\_\_

5) DRILLING METHOD (Check):  Mud Rotary  Air Hammer  Driven  Bored  Air Rotary  Cable Tool  Jetted  Other \_\_\_\_\_

6) WELL LOG: Date drilled 10/6/79

DIAMETER OF HOLE		
Dia. (in.)	From (ft.)	To (ft.)
<u>4 1/2</u>	Surface	<u>83</u>

7) BOREHOLE COMPLETION:  Open Hole  Straight Wall  Underreamed  Gravel Packed  Other \_\_\_\_\_

If Gravel Packed give interval ... from 78 ft. to 83 ft.

From (ft.)	To (ft.)	Description and color of formation material	Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercial	Setting (ft.)	Gage Casing Screen
<u>0</u>	<u>23</u>	<u>top soil &amp; clay</u>					
<u>23</u>	<u>55</u>	<u>coarse red sand</u>					
<u>55</u>	<u>67</u>	<u>clay</u>	<u>2 1/2</u>		<u>plastic</u>	<u>0</u> <u>78</u>	<u>40</u>
<u>67</u>	<u>83</u>	<u>coarse sand</u>	<u>2 1/2</u>		<u>plastic</u>	<u>78</u> <u>83</u>	<u>012</u>

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

CEMENTING DATA

Cemented from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

Method used \_\_\_\_\_

Cemented by \_\_\_\_\_ (Company or Individual)

9) WATER LEVEL: Static level 46 ft. below land surface Date 10/6/79

Artesian flow \_\_\_\_\_ gpm. Date \_\_\_\_\_

10) PACKERS: Type \_\_\_\_\_ Depth \_\_\_\_\_

11) TYPE PUMP:  Turbine  Jet  Submersible  Cylinder  Other \_\_\_\_\_

Depth to pump bowls, cylinder, etc., 60 ft.

12) WELL TESTS:  Type Test  Pump  Bailer  Jetted  Estimated

Yield: 10 gpm with 0 ft. drawdown after 1 hrs.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water?  Yes  No

If yes, submit "REPORT OF UNDESIRABLE WATER"

Type of water? \_\_\_\_\_ Depth of strata \_\_\_\_\_

Was a chemical analysis made?  Yes  No

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME: Mary N. Johnson (Type or Print) Water Well Drillers Registration No. 1P35

ADDRESS: Rt. 2, Bx 157, El Campo, TX 77437 (Street or RFD) (City) (State) (Zip)

(Signed) Mary N. Johnson (Water Well Driller) J.A. Johnson Water Well Serv. (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas  
WATER WELL REPORT

For TDWR use only  
Well No. 66-54-64  
Located on map YES  
Received: C.F.S.

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER Hert Conner (Name) Address 1000 Edwards Camp Texas 77437 (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL: County Wichita 3 miles in 5 direction from Edwards (N.E., S.W., etc.) (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

Legal description: Section No. \_\_\_\_\_ Block No. \_\_\_\_\_ Township \_\_\_\_\_  
Abstract No. \_\_\_\_\_ Survey Name \_\_\_\_\_  
Distance and direction from two intersecting section or survey lines \_\_\_\_\_

See attached map.

3) TYPE OF WORK (Check):  
 New Well  Deepening  Reconditioning  Plugging

4) PROPOSED USE (Check):  
 Domestic  Industrial  Public Supply  Irrigation  Test Well  Other \_\_\_\_\_

5) DRILLING METHOD (Check):  
 Mud Rotary  Air Hammer  Driven  Bored  Air Rotary  Cable Tool  Jetted  Other \_\_\_\_\_

6) WELL LOG: Date drilled 4-7-82

DIAMETER OF HOLE		
Dia. (in.)	From (ft.)	To (ft.)
<u>6</u>	Surface	<u>105</u>

7) BOREHOLE COMPLETION:  
 Open Hole  Straight Wall  Underreamed  
 Gravel Packed  Other \_\_\_\_\_  
If Gravel Packed give interval ... from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

From (ft.)	To (ft.)	Description and color of formation material	8) CASING, BLANK PIPE, AND WELL SCREEN DATA:
<u>0</u>	<u>3</u>	<u>Top soil</u>	
<u>3</u>	<u>25</u>	<u>red clay</u>	
<u>25</u>	<u>44</u>	<u>sand</u>	<u>4" New Plastic</u>
<u>44</u>	<u>64</u>	<u>red clay</u>	<u>4" New Plastic slotted</u>
<u>64</u>	<u>105</u>	<u>sand</u>	

CEMENTING DATA  
Cemented from 0 ft. to 22 ft.  
Method used Power from top  
Cemented by Javel (Company or Individual)

9) WATER LEVEL:  
Static level 45 ft. below land surface Date 4-7-82  
Artesian flow \_\_\_\_\_ gpm. Date \_\_\_\_\_

10) PACKERS: Type \_\_\_\_\_ Depth \_\_\_\_\_

11) TYPE PUMP:  
 Turbine  Jet  Submersible  Cylinder  
 Other \_\_\_\_\_  
Depth to pump bowls, cylinder, jet, etc., \_\_\_\_\_ ft.

12) WELL TESTS:  
 Type Test  Pump  Bailer  Jetted  Estimated  
Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.

13) WATER QUALITY:  
Did you knowingly penetrate any strata which contained undesirable water?  Yes  No  
If yes, submit "REPORT OF UNDESIRABLE WATER"  
Type of water? Fresh Depth of strata 41  
Was a chemical analysis made?  Yes  No

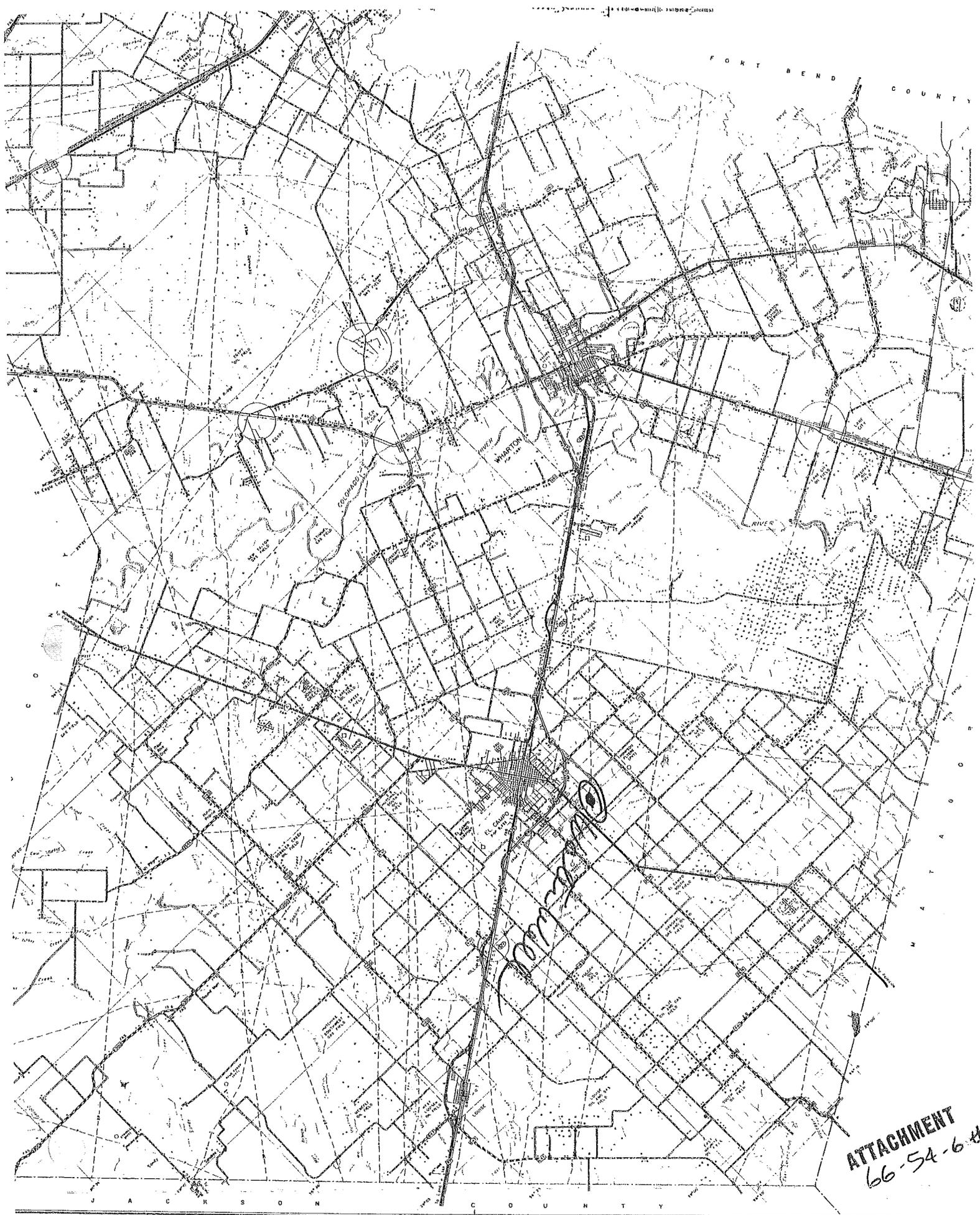
I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME: Willie Brazek, Jr. Water Well Drillers Registration No. 1722  
(Type or Print)

ADDRESS: 2502 Kelgo Rd. Wichita Texas 77437  
(Street or RFD) (City) (State) (Zip)

(Signed) Willie Brazek, Jr. Willie Brazek Water Well Serv.  
(Water Well Driller) (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.



FORT BEND COUNTY

*S*  
*R*

ATTACHMENT  
66-54-6th

JACKSON COUNTY

Sub

Send original copy by certified mail to the Texas Department of Water Resources P.O. Box 3087 Austin, Texas 78711

State of Texas WATER WELL REPORT

For TDWR use only Well No. 66-54-6H Located on map YES Received: C.F.S.

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER: Lawrence Kaurer (Name) Address: DR 23B El Campo Texas 77427 (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL: County: Lubbock / miles in 5 direction from El Campo (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines... See attached map.

3) TYPE OF WORK (Check): New Well [X] Deepening [ ] Reconditioning [ ] Plugging [ ] 4) PROPOSED USE (Check): Domestic [X] Industrial [ ] Public Supply [ ] Irrigation [ ] Test Well [ ] Other [ ] 5) DRILLING METHOD (Check): Mud Rotary [X] Air Hammer [ ] Driven [ ] Bored [ ] Air Rotary [ ] Cable Tool [ ] Jetted [ ] Other [ ]

6) WELL LOG: Date drilled: 1-16-82 DIAMETER OF HOLE: Dia. (in.) 4 From (ft.) Surface To (ft.) 107 7) BOREHOLE COMPLETION: Open Hole [ ] Gravel Packed [ ] Straight Wall [X] Underreamed [ ] Other [ ] If Gravel Packed give interval... from... ft. to... ft.

Table with 4 columns: From (ft.), To (ft.), Description and color of formation material, and 8) CASING, BLANK PIPE, AND WELL SCREEN DATA (Dia. (in.), New or Used, Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial, Setting (ft.) From, To, Gage Casing Screen). Rows include: 0-4 Top soil, 4-24 red clay, 24-52 sand, 52-56 Gray clay, 56-64 sand stone & sand, 64-107 sand-course. Casing data: 2 New Plastic, 2 New plastic slotted.

CEMENTING DATA: Cemented from 9 ft. to 25 ft. Method used: poured from top Cemented by: Sam (Company or Individual)

9) WATER LEVEL: Static level: 48 ft. below land surface Date: 1-16-82 Artesian flow: gpm. Date:

10) PACKERS: Type Depth

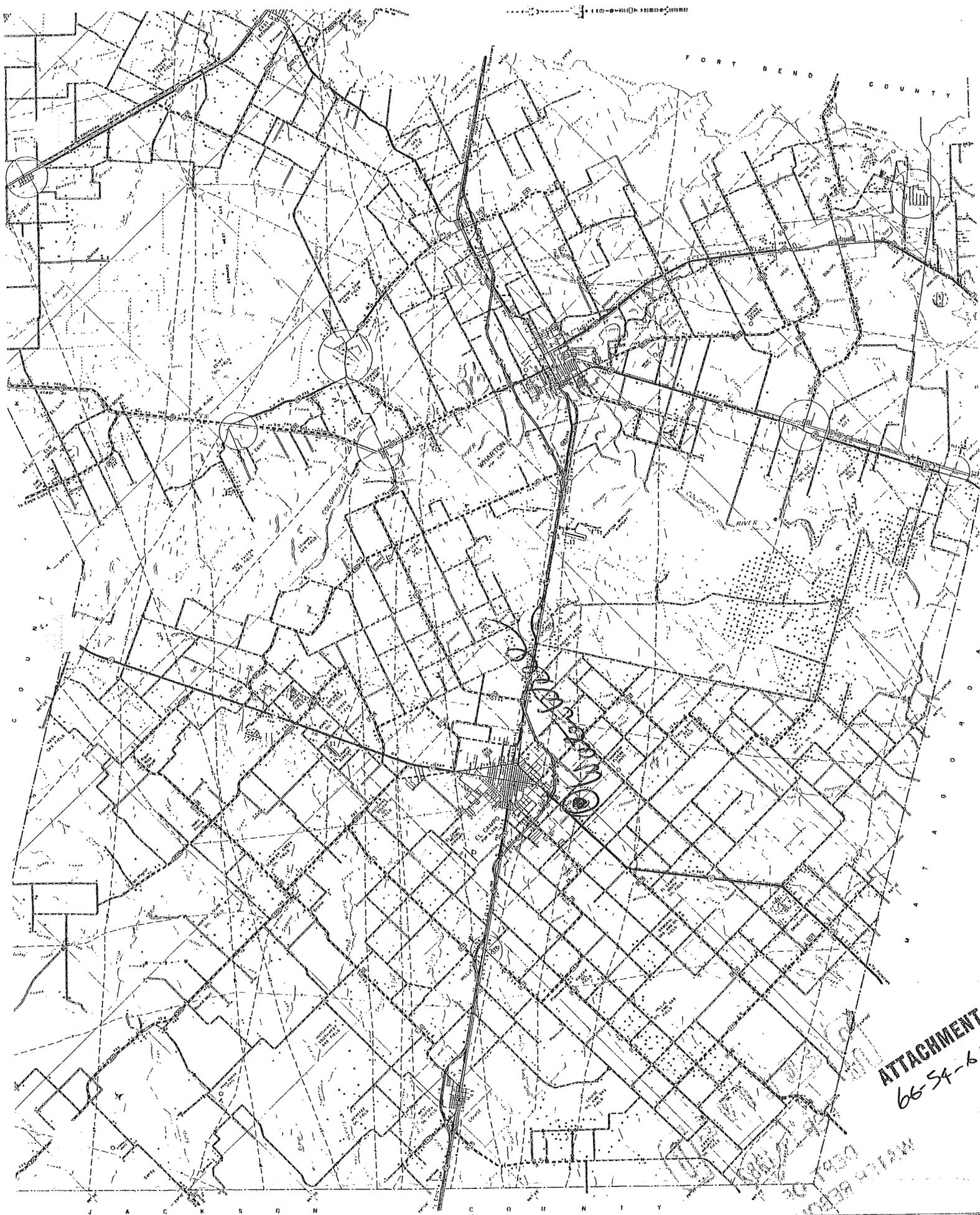
11) TYPE PUMP: Turbine [ ] Jet [X] Submersible [ ] Cylinder [ ] Other [ ] Depth to pump bowls, cylinder, jet, etc., 60 ft.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? [ ] Yes [X] No If yes, submit "REPORT OF UNDESIRABLE WATER" Type of water? Fresh Depth of strata 43 Was a chemical analysis made? [ ] Yes [X] No 12) WELL TESTS: Type Test: [ ] Pump [ ] Bailer [ ] Jetted [ ] Estimated Yield: gpm with ft. drawdown after hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. NAME: Willie Kazak Jr. (Type or Print) Water Well Drillers Registration No. 1712 ADDRESS: 2502 Nelson Rd Lubbock Texas 77488 (Street or RFD) (City) (State) (Zip) (Signed) Willie Kazak Jr. (Water Well Driller) Micho Kazak Water Well Serv. (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

RECEIVED SEP 20 1982 CR/IDWK



F O R T B E N D C O U N T Y

J A C K S O N C O U N T Y

ATTACHMENT  
65-54-614

2001 APR 27 10 11 AM  
COUNTY CLERK



Dup

Send original copy by certified mail to the Texas Department of Water Resources P. O. 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

For TDWR use only Well No. 06-54-614 Located on map YES Received: C.K.S.

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER: Lennie Mitchell (Name) Address: 907 Mabel St El Campo Tex 77437 (Street or RFD) (City) (State) (Zip) 2) LOCATION OF WELL: Wharton 4.5 miles in S direction from U.S.P.O. El Campo (Town) (N.E., S.W., etc.)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form. Legal description: Section No. Block No. Township Abstract No. Survey Name Distance and direction from two intersecting section or survey lines See attached map.

3) TYPE OF WORK (Check): New Well Deepening Reconditioning Plugging 4) PROPOSED USE (Check): Domestic Industrial Public Supply Irrigation Test Well Other 5) DRILLING METHOD (Check): Mud Rotary Air Hammer Driven Bored Air Rotary Cable Tool Jetted Other

6) WELL LOG: Date drilled 8-30-79 DIAMETER OF HOLE Dia. (in.) From (ft.) To (ft.) 9" Surface 105' 7) BOREHOLE COMPLETION: Open Hole Straight Wall Underreamed Gravel Packed Other If Gravel Packed give interval ... from ft. to ft.

Table with 5 columns: From (ft.), To (ft.), Description and color of formation material, Dia. (in.), New or Used, Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial, Setting (ft.) From To, Gage Casing Screen. Rows include: 0-6 Surface, 6-15 red shale, 15-30 red shale + red fm sand, 30-34 red shale of sand, 34-45 gravel + Br sand, 45-51 gravel, 51-60 grey shale, 60-75 grey shale + sand, 75-80 fine sand + shale, 80-110 salt + pepper gravel.

8) CASING, BLANK PIPE, AND WELL SCREEN DATA: Cementing Data: Cemented from ft. to ft. Method used Cemented by (Company or Individual)

9) WATER LEVEL: Static level 50 ft. below land surface Date 9-1-79 Artesian flow gpm. Date

10) PACKERS: Type Depth NA

11) TYPE PUMP: Turbine Jet Submersible Cylinder Other Depth to pump bowls, cylinder, jet, etc., 60 ft.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? Yes No If yes, submit "REPORT OF UNDESIRABLE WATER" Type of water? Depth of strata Was a chemical analysis made? Yes No 12) WELL TESTS: Type Test: Pump Bailer Jetted Estimated Yield: 600 gpm with ft. drawdown after hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. NAME: Guy C Conner Water Well Drillers Registration No. 477 ADDRESS: 1604 Ellwood El Campo Texas 77437 (Signed) Guy C Conner (Water Well Driller) Guy C. Conner & Son (Company Name)



GNN

Send original copy by certified mail to the Texas Development Board P. O. Box 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

For TWDB use only Well No. 66-54-6NN Located on map 165 Received: 7/2/73

1) OWNER: Person having well drilled Knights of Columbus Address Box 82 El Campo Tex Landowner SAME Address 11 16 21

2) LOCATION OF WELL: County Warton, 2 miles in 0 direction from El Campo

Locate by sketch map showing landmarks, roads, creeks, hiway number, etc.\* 66-52-3 F North

Give legal location with distances and directions from adjacent sections or survey lines. Labor League Block Survey Abstract No. (NW 1/4 NE 1/4 SW 1/4 SE 1/4) of Section

3) TYPE OF WORK (Check): New Well Deepening Reconditioning Plugging 4) PROPOSED USE (Check): Domestic Industrial Municipal Irrigation Test Well Other 5) TYPE OF WELL (Check): Rotary Driven Cable Jetted Bored

6) WELL LOG: Diameter of hole 7 in. Depth drilled 87 ft. Depth of completed well 87 ft. Date drilled 9-26-73 All measurements made from ft. above ground level.

Table with 3 columns: From (ft.), To (ft.), Description and color of formation material. Rows include 0-34 Clay R, 34-40 S, 40-70 Clay R, 70-8 SAND.

9) CASING: Type: Old New Steel Plastic Other. Cemented from ft. to ft. Diameter (inches) Setting From (ft.) To (ft.) Gage. 10) SCREEN: Type Key Stone Perforated Slotted. Diameter (inches) From (ft.) Setting To (ft.) Slot Size.

7) COMPLETION (Check): Straight wall Gravel packed Other Under reamed Open Hole

8) WATER LEVEL: Static level 46 ft. below land surface Date Artesian pressure lbs. per square inch Date Depth to pump bowls, cylinder, jet, etc., ft. below land surface.

11) WELL TESTS: Was a pump test made? Yes No If yes, by whom? Yield: gpm with ft. drawdown after hrs. Bailer test gpm with ft. drawdown after hrs. Artesian flow gpm Temperature of water

12) WATER QUALITY: Was a chemical analysis made? Yes No Did any strata contain undesirable water? Yes No Type of water? Good depth of strata 18

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. NAME W. C. Praytor Water Well Drillers Registration No. 407 ADDRESS Box 63 El Campo Tex (Signed) W. C. Praytor (Water Well Driller) Praytor Drilling (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

\*Additional instructions on reverse side.

Send a copy by  
cert. mail to the  
Texas Development Board  
P. O. Box 13087  
Austin, Texas 78711

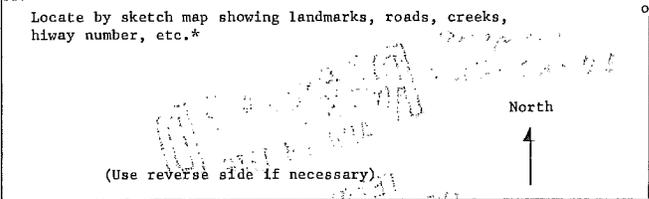
State of Texas  
WATER WELL REPORT

For TWDB use only  
Well No. 54-54-6 NN  
Located on map 108  
Received: 1267

6NA

1) OWNER:  
Person having well drilled Bill Humphrey Address Watt Ave El Campo Tex  
(Name) (Street or RFD) (City) (State)  
Landowner Little League Address El Campo Tex  
(Name) (Street or RFD) (City) (State)

2) LOCATION OF WELL:  
County Wheeler miles in East direction from Legion Center  
(N.E., S.W., etc.) (Town)

Locate by sketch map showing landmarks, roads, creeks,  
highway number, etc.\*  


OR  
Give legal location with distances and directions from  
adjacent sections or survey lines.  
Labor \_\_\_\_\_ League \_\_\_\_\_  
Block \_\_\_\_\_ Survey \_\_\_\_\_  
Abstract No. \_\_\_\_\_  
(NW¼ NE¼ SW¼ SE¼) of Section \_\_\_\_\_

3) TYPE OF WORK (Check):  
New Well  Deepening   
Reconditioning  Plugging   
4) PROPOSED USE (Check):  
Domestic  Industrial  Municipal   
Irrigation  Test Well  Other   
5) TYPE OF WELL (Check):  
Rotary  Driven  Dug   
Cable  Jetted  Bored

6) WELL LOG:  
Diameter of hole 7 in. Depth drilled 127 ft. Depth of completed well 127 ft. Date drilled 2-26-76  
All measurements made from 0 ft. above ground level.

From (ft.)	To (ft.)	Description and color of formation material
0	5	Top Soil
5	23	CLAY R
23	?	SAND
39	4	CLAY R
41	54	SAND
54	78	CLAY R
78	127	SAND & GRAVEL

9) Casing:  
Type: Old \_\_\_\_\_ New  Steel \_\_\_\_\_ Plastic  Other \_\_\_\_\_  
Cemented from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

Diameter (inches)	Setting		Gage
	From (ft.)	To (ft.)	
4	0	117	sch. 40

10) SCREEN:  
Type 46  
Perforated \_\_\_\_\_ Slotted

Diameter (inches)	Setting		Slot Size
	From (ft.)	To (ft.)	
4	117	127	10/18

(Use reverse side if necessary)  
7) COMPLETION (Check):  
Straight wall  Gravel packed \_\_\_\_\_ Other \_\_\_\_\_  
Under reamed \_\_\_\_\_ Open Hole \_\_\_\_\_

8) WATER LEVEL:  
Static level 46 ft. below land surface Date \_\_\_\_\_  
Artesian pressure \_\_\_\_\_ lbs. per square inch Date \_\_\_\_\_  
Depth to pump bowls, cylinder, jet, etc., \_\_\_\_\_ ft. below land surface.

11) WELL TESTS:  
Was a pump test made? Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, by whom? \_\_\_\_\_  
Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
Bailer test \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
Artesian flow \_\_\_\_\_ gpm  
Temperature of water \_\_\_\_\_

12) WATER QUALITY:  
Was a chemical analysis made? Yes \_\_\_\_\_ No \_\_\_\_\_  
Did any strata contain undesirable water? Yes \_\_\_\_\_ No \_\_\_\_\_  
Type of water? Good depth of strata 49

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.  
NAME W. C. PRACTOR Water Well Drillers Registration No. 407  
(Type of Print)  
ADDRESS P.O. Box 603 El Campo Texas  
(Street or RFD) (City) (State)  
(Signed, W. C. Pactor Pactor Drilling)  
(Water Well Driller) (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

\*Additional instructions on reverse side.

# 14

DUP

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

For TDWR use only Well No. 66-54-6NN Located on map YES Received: RWB

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER R.O. Cortez, Jr. Address Brent Rd. El Campo, TX 77437
2) LOCATION OF WELL: County Wharton 2.2 miles in S.E. direction from El Campo

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines...
Legal description: Section No. Block No. Township
Abstract No. Survey Name
Distance and direction from two intersecting section or survey lines

3) TYPE OF WORK (Check): New Well, Deepening, Reconditioning, Plugging
4) PROPOSED USE (Check): Domestic, Industrial, Public Supply, Irrigation, Test Well, Other
5) DRILLING METHOD (Check): Mud Rotary, Air Hammer, Driven, Bored, Air Rotary, Cable Tool, Jetted, Other

6) WELL LOG: Date drilled 4/17/81
DIAMETER OF HOLE: Dia. (in.) From (ft.) To (ft.)
7) BOREHOLE COMPLETION: Open Hole, Straight Wall, Underreamed, Gravel Packed, Other

Table with 5 columns: From (ft.), To (ft.), Description and color of formation material, Dia. (in.), New or Used, Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercial, Setting (ft.) From, To, Gage Casing Screen. Rows include soil, sand, clay, gravel, and cement.

8) CASING, BLANK PIPE, AND WELL SCREEN DATA: CEMENTING DATA: Cemented from ft. to ft. Method used Cemented by (Company or Individual)

9) WATER LEVEL: Static level 47 ft. below land surface Date 4/17/81 Artesian flow gpm. Date

10) PACKERS: Type Depth 1 formation 90

11) TYPE PUMP: Turbine, Jet, Submersible, Cylinder, Other Depth to pump bowls, cylinder, jet, etc., 80 ft.

12) WELL TESTS: Type Test, Pump, Bailer, Jetted, Estimated Yield: 14 gpm with 0 ft. drawdown after 1 hrs.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? If yes, submit "REPORT OF UNDESIRABLE WATER" Type of water? Depth of strata? Was a chemical analysis made?

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. NAME: A. Johnson, Jr. & Mary H. Johnson Water Well Drillers Registration No. 96081835 ADDRESS: Rt 2, Box 170, El Campo, TX 77437 (Signed) Mary H. Johnson IA-Johnson Water Well Service

Send 1 copy by cert. mail to the Texas Water Development Board P. O. Box 13087 Austin, Texas 78711

State of Texas  
WATER WELL REPORT

For TWDB use only  
Well No. 66-55-171  
Located on map yes  
Received: 7-28-75

600

1) OWNER: Person having well drilled Jesse Max Dornak Address El Camp Po (City) Tex (State)  
Landowner SAME Address \_\_\_\_\_ (City) \_\_\_\_\_ (State)

2) LOCATION OF WELL: County Wharton, 2 miles in S direction from El Camp Po (Town)  
(N.E., S.W., etc.)

Locate by sketch map showing landmarks, roads, creeks, hiway number, etc.\*  
66-55-171  
North ↑  
(Use reverse side if necessary)

OR Give legal location with distances and directions from adjacent sections or survey lines.  
Labor \_\_\_\_\_ League \_\_\_\_\_  
Block \_\_\_\_\_ Survey \_\_\_\_\_  
Abstract No. \_\_\_\_\_  
(NW¼ NE¼ SW¼ SE¼) of Section \_\_\_\_\_

3) TYPE OF WORK (Check):  
New Well  Deepening \_\_\_\_\_  
Reconditioning \_\_\_\_\_ Plugging \_\_\_\_\_  
4) PROPOSED USE (Check):  
Domestic  Industrial \_\_\_\_\_ Municipal \_\_\_\_\_  
Irrigation \_\_\_\_\_ Test Well \_\_\_\_\_ Other \_\_\_\_\_  
5) TYPE OF WELL (Check):  
Rotary  Driven \_\_\_\_\_ Dug \_\_\_\_\_  
Cable \_\_\_\_\_ Jetted \_\_\_\_\_ Bored \_\_\_\_\_

6) WELL LOG: Diameter of hole 4 1/2 in. Depth drilled 84 ft. Depth of completed well 84 ft. Date drilled 7-28-75  
All measurements made from 0 ft. above ground level.

From (ft.)	To (ft.)	Description and color of formation material
0-5	Top Soil	
5-40	CLAY R	
40-	SAND	
52-73	CLAY R	
73-	84 SAND	

9) Casing: Type: Old \_\_\_\_\_ New  Steel \_\_\_\_\_ Plastic  Other \_\_\_\_\_  
Cemented from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

Diameter (inches)	Setting		Gage
	From (ft.)	To (ft.)	
<u>2</u>	<u>0</u>	<u>78</u>	<u>Sch-40</u>

7) COMPLETION (Check):  
Straight wall \_\_\_\_\_ Gravel packed \_\_\_\_\_ Other \_\_\_\_\_  
Under reamed \_\_\_\_\_ Open Hole \_\_\_\_\_

10) SCREEN: Type Ph  
Perforated \_\_\_\_\_ Slotted   
Diameter (inches) \_\_\_\_\_ Setting From (ft.) \_\_\_\_\_ To (ft.) \_\_\_\_\_ Slot Size \_\_\_\_\_

8) WATER LEVEL: Static level 48 ft. below land surface Date \_\_\_\_\_  
Artesian pressure \_\_\_\_\_ lbs. per square inch Date \_\_\_\_\_  
Depth to pump bowls, cylinder, jet, etc., \_\_\_\_\_ ft. below land surface.

11) WELL TESTS:  
Was a pump test made? Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, by whom? \_\_\_\_\_  
Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
Bailer test \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
Artesian flow \_\_\_\_\_ gpm  
Temperature of water \_\_\_\_\_

12) WATER QUALITY:  
Was a chemical analysis made? Yes \_\_\_\_\_ No \_\_\_\_\_  
Did any strata contain undesirable water? Yes \_\_\_\_\_ No \_\_\_\_\_  
Type of water? Good depth of strata 11

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.  
NAME W.C. Praytor (Type or Print) Water Well Drillers Registration No. 407  
ADDRESS P.O. Box 63 El Camp Po Tex  
(Street or RFD) (City) (State)  
(Signed) W.C. Praytor (Water Well Driller) Praytor Drilling (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.  
\*Additional instructions on reverse side.

# 22

DUP 628

Send original copy by certified mail to the Texas Department of Water Resources P. O. 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

For TDWR use only Well No. 66-54-622 Located on map 47 Received: 1/5

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER Frank Vesely (Name) Address D.O.R. El Campo, Tx 77437 (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL: County Wharton 1.9 miles in S.E. direction from El Campo (Town)

Legal description: Section No. Block No. Township Abstract No. Survey Name Distance and direction from two intersecting section or survey lines See attached map map on 66-63-65

3) TYPE OF WORK (Check): New Well Deepening Reconditioning Plugging 4) PROPOSED USE (Check): Domestic Industrial Public Supply Irrigation Test Well Other 5) DRILLING METHOD (Check): Mud Rotary Air Hammer Driven Bored Air Rotary Cable Tool Jetted Other

6) WELL LOG: Date drilled 11/5/79 DIAMETER OF HOLE Dia. (in.) From (ft.) To (ft.) 9 1/2 Surface 107 7) BOREHOLE COMPLETION: Open Hole Straight Wall Underreamed Gravel Packed Other If Gravel Packed give interval... from 102 ft. to 107 ft.

Table with 4 columns: From (ft.), To (ft.), Description and color of formation material, 8) CASING, BLANK PIPE, AND WELL SCREEN DATA (Dia. (in.), New or Used, Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial, Setting (ft.) From To, Gauge Casing Screen)

CEMENTING DATA Cemented from ft. to ft. Method used Cemented by (Company or Individual)

9) WATER LEVEL: Static level 46 ft. below land surface Date 11/5/79 Artesian flow gpm. Date

10) PACKERS: Type Depth NOV 19 1981

11) TYPE PUMP: Turbine Jet Submersible Cylinder Other Depth to pump bowls, cylinder, jet, etc., ft.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? Yes No If yes, submit "REPORT OF UNDESIRABLE WATER" Type of water? Depth of strata Was a chemical analysis made? Yes No 12) WELL TESTS: Type Test: Pump Bailer Jetted Estimated Yield: 15 gpm with 0 ft. drawdown after 1 hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Mary H. Johnson (Type or Print) Water Well Drillers Registration No. 1835 ADDRESS Rt. 2, Box 157 (Street or RFD) El Campo, Tx 77437 (City) (State) (Zip) (Signed) Mary H. Johnson (Water Well Driller) J.A. Johnson Water Well Serv (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

#12

600 W

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

For TDWR use only Well No. 60-54-600 Located on map 705 Received: 08/29

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER John Duco (Name) Address P.O. Box 117 El Campo, Tx 77437 (Street or RFD) (City) (State) (Zip)
2) LOCATION OF WELL: County Wharton 1.6 miles in S.E. direction from El Campo (N.E., S.W., etc.) (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.
Legal description: Section No. Block No. Township Abstract No. Survey Name Distance and direction from two intersecting section or survey lines
See attached map. map on 56-103-25

3) TYPE OF WORK (Check): New Well, Deepening, Reconditioning, Plugging
4) PROPOSED USE (Check): Domestic, Industrial, Public Supply, Irrigation, Test Well, Other
5) DRILLING METHOD (Check): Mud Rotary, Air Hammer, Driven, Bored, Air Rotary, Cable Tool, Jetted, Other

6) WELL LOG: DIAMETER OF HOLE Dia. (in.) From (ft.) To (ft.) Date drilled 9/30/79
7) BOREHOLE COMPLETION: Open Hole, Straight Wall, Underreamed, Gravel Packed, Other
If Gravel Packed give interval . . . from 100 ft. to 110 ft.

Table with 5 columns: From (ft.), To (ft.), Description and color of formation material, Dia. (in.), New or Used, Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial, Setting (ft.) From, To, Gage Casing Screen. Includes entries for top soil, coarse sand, clay, fine sand, and coarse sand + sm. gravel.

CEMENTING DATA: Cemented from . . . ft. to . . . ft. Method used . . . Cemented by . . . (Company or Individual)

9) WATER LEVEL: Static level 41 ft. below land surface Date 9/30/79 Artesian flow . . . gpm. Date . . .

10) PACKERS: Type Depth

11) TYPE PUMP: Turbine, Jet, Submersible, Cylinder, Other. Depth to pump bowls, cylinder, jet, etc., 80 ft.

12) WELL TESTS: Type Test, Pump, Bailer, Jetted, Estimated. Yield: 20 gpm with 0 ft. drawdown after 1 hrs.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? Yes No. If yes, submit "REPORT OF UNDESIRABLE WATER" Type of water? Depth of strata? Was a chemical analysis made? Yes No.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Mary N. Johnson (Type or Print) Water Well Drillers Registration No. 1835 ADDRESS R102 Box 157 El Campo TX 77437 (Signed) Mary N. Johnson (Water Well Driller) J.L. Johnson Water Well Serv. (Company Name)

WRR-imp

Send 1 copy by certified mail to the Texas Water Development Board P. O. Box 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

For TWDB use only Well No. 66-34-688 Located on map 16 S Received: 8/8/77

1) OWNER: Person having well drilled V. J. MACH JR. Address Rt. D.S.R. EL CAMPO TEX (Name) (Street or RFD) (City) (State) Landowner SAME Address (Name) (Street or RFD) (City) (State)

2) LOCATION OF WELL: County Wharton 3 miles in SE direction from EL CAMPO (N.E., S.W., etc.) (Town)

Locate by sketch map showing landmarks, roads, creeks, hiway number, etc.\* or Give legal location with distances and directions from adjacent sections or survey lines. Labor League Block Survey Abstract No. (NW 1/4 NE 1/4 SW 1/4 SE 1/4) of Section North (Use reverse side if necessary)

3) TYPE OF WORK (Check): New Well [X] Deepening Reconditioning Plugging 4) PROPOSED USE (Check): Domestic [X] Industrial Municipal Irrigation Test Well Other Stack 5) TYPE OF WELL (Check): Rotary Driven Dug Cable Jetted Bored

6) WELL LOG: Diameter of hole 4 1/2 in. Depth drilled 100 ft. Depth of completed well 100 ft. Date drilled 9-21-77 All measurements made from 0 ft. above ground level.

Table with 2 columns: From (ft.) To (ft.) Description and color of formation material. Rows include 0-5 Top Soil, 5-12 CLAY R, 13-33 SAND, 33-38 SAND, 38-53 SAND, 53-70 CLAY W, 70-100 SAND. Includes casing and screen details.

7) COMPLETION (Check): Straight wall [X] Gravel packed Other Under reamed Open Hole 8) WATER LEVEL: Static level 47 ft. below land surface Date Artesian pressure lbs. per square inch Date Depth to pump bowls, cylinder, jet, etc., ft. below land surface. 11) WELL TESTS: Was a pump test made? Yes No If yes, by whom? Yield: gpm with ft. drawdown after hrs. Bailer test gpm with ft. drawdown after hrs. Artesian flow gpm Temperature of water 12) WATER QUALITY: Was a chemical analysis made? Yes No Did any strata contain undesirable water? Yes No. Type of water? Good depth of strata 30

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. NAME W. C. Prafter Water Well Drillers Registration No. 407 (Type or Print) ADDRESS 701 BOX 613 EL CAMPO TEX (Street or RFD) (City) (State) (Signed) W. C. Prafter (Water Well Driller) PRAFTER DRILLING (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available. \*Additional instructions on reverse side.

#3 **RECEIVED**  
 JUL 2 1979

WRR Dept

Send original copy by certified mail to the Texas Department of Water Resources, P. O. Box 13087, Austin, Texas 78711

State of Texas  
**DEPT. OF WATER RESOURCES**  
 WATER WELL REPORT

For TDWR use only  
 Well No. 66-54606  
 Located on map 66-2  
 Received: 7/2/79

1) OWNER Lloyd Winfield Address Harris El Campo Tx 77437  
 (Name) (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL:  
 County Wharton 2.4 miles in S. E direction from El Campo  
 (N.E., S.W., etc.) (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

Legal description:  
 Section No. \_\_\_\_\_ Block No. \_\_\_\_\_ Township \_\_\_\_\_  
 Abstract No. \_\_\_\_\_ Survey Name \_\_\_\_\_  
 Distance and direction from two intersecting section or survey lines \_\_\_\_\_

See attached map. 3 Map on 66-46-610

3) TYPE OF WORK (Check):  
 New Well  Deepening  Reconditioning  Plugging

4) PROPOSED USE (Check):  
 Domestic  Industrial  Public Supply  Irrigation  Test Well  Other \_\_\_\_\_

5) DRILLING METHOD (Check):  
 Mud Rotary  Air Hammer  Driven  Bored  Air Rotary  Cable Tool  Jetted  Other \_\_\_\_\_

6) WELL LOG:  
 Date drilled 6/20/79

Dia. (in.)	DIAMETER OF HOLE	
	From (ft.)	To (ft.)
<u>4 1/2</u>	Surface	<u>95</u>

7) BOREHOLE COMPLETION:  
 Open Hole  Straight Wall  Underreamed  
 Gravel Packed  Other \_\_\_\_\_  
 If Gravel Packed give interval . . . from 90 ft. to 95 ft.

From (ft.)	To (ft.)	Description and color of formation material	Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.)		Gage Casing Screen
					From		To	
<u>0</u>	<u>16</u>	<u>top soil &amp; clay</u>						
<u>16</u>	<u>35</u>	<u>light red sand</u>						
<u>35</u>	<u>38</u>	<u>clay brk.</u>	<u>2 1/2</u>		<u>plastic</u>	<u>0</u>	<u>90</u>	<u>36 40</u>
<u>38</u>	<u>48</u>	<u>sand</u>	<u>2 1/2</u>		<u>plastic-gator</u>	<u>90</u>	<u>95</u>	<u>0 12</u>
<u>48</u>	<u>50</u>	<u>clay brk.</u>						
<u>50</u>	<u>54</u>	<u>course sand</u>						
<u>54</u>	<u>58</u>	<u>clay</u>						
<u>58</u>	<u>68</u>	<u>fine sand</u>						
<u>68</u>	<u>69</u>	<u>clay brk.</u>						
<u>69</u>	<u>85</u>	<u>sand</u>						
<u>85</u>	<u>95</u>	<u>course sand</u>						

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

CEMENTING DATA  
 Cemented from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.  
 Method used \_\_\_\_\_  
 Cemented by \_\_\_\_\_ (Company or Individual)

9) WATER LEVEL:  
 Static level 44 ft. below land surface Date 6/20/79  
 Artesian flow \_\_\_\_\_ gpm. Date \_\_\_\_\_

10) PACKERS: Type \_\_\_\_\_ Depth \_\_\_\_\_

11) TYPE PUMP:  
 Turbin  Jet  Submersible  Cylinder  
 Other \_\_\_\_\_  
 Depth to pump bowls, cylinder, etc., 60 ft.

12) WELL TESTS:  
 Type Test:  Pump  Bailer  Jetted  Estimated  
 Yield: 10 gpm with 0 ft. drawdown after 1 hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Nary H. Johnson Water Well Drillers Registration No. 1835  
 (Type or Print)

ADDRESS Rt 2 Box 157 El Campo Tx 77437  
 (Street or RFD) (City) (State) (Zip)

(Signed) Nary H. Johnson J.A. Johnson Water Well Serv.  
 (Water Well Driller) (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

\*Additional instructions on reverse side.

#6

RECEIVED

WRR

JUL 2 1979

Send original copy by certified mail to the Texas Department of Water Resources P. O. 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

DEPT. OF WATER RESOURCES

For TDWR use only Well No. 54-688 Located on map 28-56 Received:

1) OWNER David Juarez Address 313 E. Carrell El Campo, Tx 77437
2) LOCATION OF WELL: County Wharton 2.4 miles in S.E. direction from El Campo

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines... See attached map. 6 Map on 66-46-6A1

3) TYPE OF WORK (Check): New Well, Deepening, Reconditioning, Plugging
4) PROPOSED USE (Check): Domestic, Industrial, Public Supply, Irrigation, Test Well, Other
5) DRILLING METHOD (Check): Mud Rotary, Air Hammer, Driven, Bored, Air Rotary, Cable Tool, Jetted, Other

6) WELL LOG: Date drilled 6/14/79
DIAMETER OF HOLE: Dia. (in.) 2 1/2, From (ft.) Surface, To (ft.) 100
7) BOREHOLE COMPLETION: Open Hole, Straight Wall, Underreamed, Gravel Packed, Other 95 ft. to 100 ft.

Table with 5 columns: From (ft.), To (ft.), Description and color of formation material, Dia. (in.), New or Used, Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgt., if commercial, Setting (ft.) From, To, Gage Casing Screen. Rows include soil/clay, sand, clay, sand, clay, sand, sand & clay streaks, sand, clay brk., coarse sand.

8) CASING, BLANK PIPE, AND WELL SCREEN DATA: CEMENTING DATA Cemented from ft. to ft. Method used Cemented by (Company or Individual)

9) WATER LEVEL: Static level 44 ft. below land surface Date 6/14/79 Artesian flow gpm. Date

10) PACKERS: Type Depth

11) TYPE PUMP: Turbin, Jet, Submersible, Cylinder, Other Depth to pump bowls, cylinder, jet, etc., ft.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? If yes, submit "REPORT OF UNDESIRABLE WATER" Type of water? Depth of strata? Was a chemical analysis made?

12) WELL TESTS: Type Test: Pump, Bailer, Jetted, Estimated Yield: 10 gpm with 0 ft. drawdown after 1 hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Mary H. Johnson Water Well Drillers Registration No. 1835 ADDRESS Rt. 2, Box 157, El Campo, Tx 77437 (Signed) Mary H. Johnson J.A. Johnson Water Well Service

Please attach electric log, chemical analysis, and other pertinent information, if available.

Send 1 copy by certified mail to the Texas Water Development Board P. O. Box 13087 Austin, Texas 78711

State of Texas  
WATER WELL REPORT

For TWDB use only  
Well No. 66-34-6 RR  
Located on map VCS  
Received: 8/87  
dlc

*WRR Dug*

1) OWNER:  
Person having well drilled Hubert Graham (Name) Address El Campo Tex (City) (State)  
Landowner SAME (Name) Address (Street or RFD) (City) (State)

2) LOCATION OF WELL:  
County Wharton, 2 1/2 miles in SE direction from El Campo (Town)  
(N.E., S.W., etc.)

Locate by sketch map showing landmarks, roads, creeks, hiway number, etc.\*

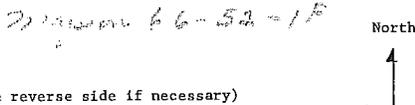
OR Give legal location with distances and directions from adjacent sections or survey lines.

Labor \_\_\_\_\_ League \_\_\_\_\_

Block \_\_\_\_\_ Survey \_\_\_\_\_

Abstract No. \_\_\_\_\_

(NW 1/4 NE 1/4 SW 1/4 SE 1/4) of Section \_\_\_\_\_



3) TYPE OF WORK (Check):  
New Well  Deepening \_\_\_\_\_  
Reconditioning \_\_\_\_\_ Plugging \_\_\_\_\_

4) PROPOSED USE (Check):  
Domestic \_\_\_\_\_ Industrial \_\_\_\_\_ Municipal \_\_\_\_\_  
Irrigation \_\_\_\_\_ Test Well \_\_\_\_\_ Other Rest house

5) TYPE OF WELL (Check):  
Rotary  Driven \_\_\_\_\_ Dug \_\_\_\_\_  
Cable \_\_\_\_\_ Jetted \_\_\_\_\_ Bored \_\_\_\_\_

6) WELL LOG:  
Diameter of hole 4 1/2 in. Depth drilled 90 ft. Depth of completed well 90 ft. Date drilled 8-9-74  
All measurements made from 0 ft. above ground level.

From (ft.)	To (ft.)	Description and color of formation material	9) Casing: Type: Old _____ New _____ Steel _____ Plastic _____ Other _____
0	21	CLAY R	Cemented from _____ ft. to _____ ft.
21	30	34 CW	Diameter (inches) _____ Setting From (ft.) _____ To (ft.) _____ Gage _____
30	34	34 CW	2 0 84 Sch 40
34	51	S	
51	56	CW	
56	65	S	
65	80	CW	10) SCREEN: <u>PH</u> Type _____
80	90	S	Perforated _____ Slotted <input checked="" type="checkbox"/>
			Diameter (inches) _____ Setting From (ft.) _____ To (ft.) _____ Slot Size _____
			2 84 90 .013

7) COMPLETION (Check):  
Straight wall \_\_\_\_\_ Gravel packed \_\_\_\_\_ Other \_\_\_\_\_  
Under reamed \_\_\_\_\_ Open Hole \_\_\_\_\_

8) WATER LEVEL:  
Static level 45 ft. below land surface Date \_\_\_\_\_  
Artesian pressure \_\_\_\_\_ lbs. per square inch Date \_\_\_\_\_  
Depth to pump bowls, cylinder, jet, etc., \_\_\_\_\_ ft. below land surface.

11) WELL TESTS:  
Was a pump test made? Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, by whom? \_\_\_\_\_  
Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
Bailer test \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
Artesian flow \_\_\_\_\_ gpm  
Temperature of water \_\_\_\_\_

12) WATER QUALITY:  
Was a chemical analysis made? Yes \_\_\_\_\_ No \_\_\_\_\_  
Did any strata contain undesirable water? Yes \_\_\_\_\_ No \_\_\_\_\_  
Type of water? Good depth of strata 10

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME W.C. Praytor (Type or Print) Water Well Drillers Registration No. 407  
ADDRESS P.O. Box 63 (Street or RFD) El Campo (City) TEX (State)  
(Signed) W.C. Praytor (Water Well Driller) Praytor Dug (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

\*Additional instructions on reverse side.

# 15

6 RR DUP

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

For TDWR use only Well No. 66-54-688 Located on map Yes Received: RWA

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER Clarence Ozina Address 305 W. Norris El Campo, Tx 77437
2) LOCATION OF WELL: Wharton 2.3 miles in S.E. direction from El Campo

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines... See attached map. ON 66-54-54

3) TYPE OF WORK (Check): New Well Deepening
4) PROPOSED USE (Check): Domestic Industrial Public Supply
5) DRILLING METHOD (Check): Mud Rotary Air Hammer Driven Bored

6) WELL LOG: Date drilled 7/22/81
7) BOREHOLE COMPLETION: Straight Wall Underreamed

Table with 4 columns: From (ft.), To (ft.), Description and color of formation material, 8) CASING, BLANK PIPE, AND WELL SCREEN DATA

CEMENTING DATA: Cemented from... ft. to... ft. Method used... Cemented by...

9) WATER LEVEL: Static level 47 ft. below land surface Date 7/22/81

10) PACKERS: Type Depth

11) TYPE PUMP: Turbine Jet Submersible Cylinder Other
Depth to pump bowls, cylinder etc., 60 ft.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water?
12) WELL TESTS: Type Test Pump Bailer Jetted Estimated Yield: 10 gpm with 0 ft. drawdown after 1 hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.
Name: A. Johnson, Jr. / Mary H. Johnson Water Well Drillers Registration No. 9604 1835
Address: Rt 2 Box 170 El Campo TX 77437
(Signed) Mary H. Johnson IA-Johnson Water Well Serv

#1

DUP  
GRR Dup

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin Texas 78711

State of Texas  
**WATER WELL REPORT**

For TDWR use only  
Well No. 66-54-6RR  
Located on map YES  
Received: RWB

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side.

1) OWNER Kenco Sales (Name) Address Hw 59W El Campo Tx 77437 (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL County Wharton 1.8 miles in S.W. direction from El Campo (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

Legal description: Section No. \_\_\_\_\_ Block No. \_\_\_\_\_ Township \_\_\_\_\_

Abstract No. \_\_\_\_\_ Survey Name \_\_\_\_\_

Distance and direction from two intersecting section or survey lines \_\_\_\_\_

See attached map. ON 66-54-54

3) TYPE OF WORK (Check):  
 New Well  Deepening  Reconditioning  Plugging

4) PROPOSED USE (Check):  
 Domestic  Industrial  Public Supply  Irrigation  Test Well  Other \_\_\_\_\_

5) DRILLING METHOD (Check):  
 Mud Rotary  Air Hammer  Driven  Bored  Air Rotary  Cable Tool  Jetted  Other \_\_\_\_\_

6) WELL LOG: Date drilled 8/1/80

Dia. (in.)	DIAMETER OF HOLE	
	From (ft.)	To (ft.)
<u>6 1/4</u>	Surface	<u>113</u>

7) BOREHOLE COMPLETION:  
 Open Hole  Straight Wall  Underreamed  
 Gravel Packed  Other \_\_\_\_\_  
 If Gravel Packed give interval ... from 103 ft. to 113 ft.

From (ft.)	To (ft.)	Description and color of formation material	Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen, Mgf., if commercial	Setting (ft.)		Gage Casing Screen
						From	To	
<u>0</u>	<u>35</u>	<u>top soil &amp; clay</u>						
<u>35</u>	<u>57</u>	<u>sand</u>						<u>30"</u>
<u>57</u>	<u>58</u>	<u>clay</u>	<u>4"</u>	<u>N</u>	<u>plastic</u>	<u>0</u>	<u>103</u>	<u>4.0</u>
<u>58</u>	<u>79</u>	<u>fine sand</u>	<u>4"</u>	<u>N</u>	<u>plastic</u>	<u>103</u>	<u>113</u>	<u>0.0</u>
<u>79</u>	<u>80</u>	<u>clay</u>						
<u>80</u>	<u>100</u>	<u>coarse sand</u>						
<u>100</u>	<u>108</u>	<u>fine sand</u>						
<u>1</u>	<u>107</u>	<u>very coarse sand</u>						

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

CEMENTING DATA

Cemented from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.  
 Method used \_\_\_\_\_  
 Cemented by \_\_\_\_\_ (Company or Individual)

9) WATER LEVEL:  
 Static level 46 ft. below land surface Date 8/1/80  
 Artesian flow \_\_\_\_\_ gpm. Date \_\_\_\_\_

10) PACKERS: Type \_\_\_\_\_ Depth \_\_\_\_\_

11) TYPE PUMP:  
 Turbine  Jet  Submersible  Cylinder  
 Other \_\_\_\_\_  
 Depth to pump bowls, cylinder, jet, etc., 84 ft.

12) WELL TESTS:  
 Type Test:  Pump  Bailer  Jetted  Estimated  
 Yield: 25 gpm with 0 ft. drawdown after 1 hrs.

13) WATER QUALITY:  
 Did you knowingly penetrate any strata which contained undesirable water?  Yes  No  
 If yes, submit "REPORT OF UNDESIRABLE WATER"  
 Type of water? \_\_\_\_\_ Depth of strata \_\_\_\_\_  
 Was a chemical analysis made?  Yes  No

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME: A. Johnson, Jr. Mary H. Johnson (Type or Print) Water Well Drillers Registration No. 960 + 1835

ADDRESS: RT 2, Box 157170 (Street or RFD) El Campo (City) TX 77437 (State) (Zip)

(Signed) Mary H. Johnson (Water Well Driller) J.A. Johnson Water Well Service (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

#4

WRP Aug

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

For TDWR use only Well No. Located on map Received:

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER: RiceLand Builders (Name) Address: 312 Merchant, El Campo, Tx 77437 (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL: County: Wharton 2.2 miles in S.E. direction from El Campo (N.E., S.W., etc.) (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines... See attached map.

3) TYPE OF WORK (Check): New Well, Deepening, Reconditioning, Plugging. 4) PROPOSED USE (Check): Domestic, Industrial, Public Supply, Irrigation, Test Well, Other. 5) DRILLING METHOD (Check): Mud Rotary, Air Hammer, Driven, Bored, Air Rotary, Cable Tool, Jetted, Other.

6) WELL LOG: DIAMETER OF HOLE (Dia. in., From ft., To ft.) Date drilled: 5/16/79. 7) BOREHOLE COMPLETION: Open Hole, Straight Wall, Underreamed, Gravel Packed, Other. If Gravel Packed give interval... from 90 ft. to 95 ft.

Table with 5 columns: From (ft.), To (ft.), Description and color of formation material, Dia. (in.), New or Used, Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial, Setting (ft.) From, To, Gauge Casing Screen. Rows include soil/clay, sand, clay, and compacted sand.

8) CASING, BLANK PIPE, AND WELL SCREEN DATA: CEMENTING DATA: Cemented from... ft. to... ft. Method used... Cemented by... (Company or Individual)

9) WATER LEVEL: Static level: 44 ft. below land surface Date: 5/16/79. Artesian flow... gpm. Date...

10) PACKERS: Type Depth

11) TYPE PUMP: Turbine, Jet, Submersible, Cylinder, Other. Depth to pump bowls, cylinder etc., 60 ft.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? If yes, submit "REPORT OF UNDESIRABLE WATER". 12) WELL TESTS: Type Test: Pump, Bailer, Jetted, Estimated. Yield: 10 gpm with 0 ft. drawdown after 1 hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. NAME: J.A. Johnson, Jr. Water Well Drillers Registration No. 960. ADDRESS: Rt. 2, Box 157, El Campo, Tx 77437. (Signed) J.A. Johnson, Jr. SA-Johnson Water Well Service.

I

WRR DUP

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

For TDWR use only Well No. 30-27-0000 Located on map 22 Received: S.F. 8

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER: Jim Vanter (Name) Rt. 1 (Address) El Campo, TX 77431 (City, State, Zip)
2) LOCATION OF WELL: Wharton County 1.3 miles in S.W. direction from El Campo (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines... See attached map. map on 66-67-1.5

3) TYPE OF WORK (Check): New Well, Deepening, Reconditioning, Plugging
4) PROPOSED USE (Check): Domestic, Industrial, Public Supply, Irrigation, Test Well, Other
5) DRILLING METHOD (Check): Mud Rotary, Air Hammer, Driven, Bored, Air Rotary, Cable Tool, Jetted, Other

6) WELL LOG: Date drilled 1/28/80
DIAMETER OF HOLE: Dia. (in.) 4 1/2, From (ft.) Surface, To (ft.) 110
7) BOREHOLE COMPLETION: Open Hole, Gravel Packed, Underreamed, Other

Table with 4 columns: From (ft.), To (ft.), Description and color of formation material, 8) CASING, BLANK PIPE, AND WELL SCREEN DATA (Dia., New or Used, Steel, Plastic, etc., Setting (ft.), Gage Casing Screen)

CEMENTING DATA: Cemented from ... ft. to ... ft. Method used ... Cemented by ... (Company or Individual)

9) WATER LEVEL: Static level 46 ft. below land surface Date 1/28/80 Artesian flow ... gpm. Date ...

10) PACKERS: Type Depth

11) TYPE PUMP: Turbine, Jet, Submersible, Cylinder, Other. Depth to pump bowls, cylinder (jet), etc., 60 ft.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? No. If yes, submit "REPORT OF UNDESIRABLE WATER" Type of water? Depth of strata? Was a chemical analysis made?
12) WELL TESTS: Type Test: Pump, Bailer, Jetted, Estimated. Yield: 10 gpm with 0 ft. drawdown after 1 hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME: Mary H. Johnson Water Well Drillers Registration No. 1835
ADDRESS: Rt. 2, Bx 157 El Campo, TX 77431
(Signed) Mary H. Johnson J.A. Johnson Water Well Service

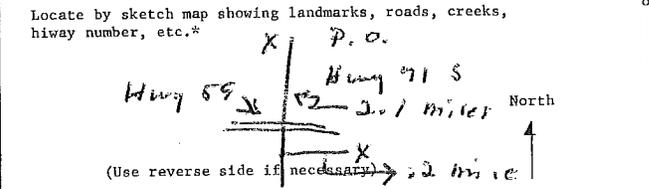
Please attach electric log, chemical analysis, and other pertinent information, if available.

60RR

Send 1 copy by air to the State of Texas For TWDB use only  
 Well No. 66-54-6RR  
 Texas Development Board Located on map 403  
 P. O. Box 13087 Received: 7/1  
 Austin, Texas 78711 WATER WELL REPORT

1) OWNER:  
 Person having well drilled Blanche Stivora Address 2326 5th Stafford, Texas  
 (Name) (Street or RFD) (City) (State)  
 Landowner (Same) Address (Same)  
 (Name) (Street or RFD) (City) (State)

2) LOCATION OF WELL:  
 County Wharton 2.5 miles in S direction from El Campo  
 (N.E., S.W., etc.) (Town)



OR  
 Give legal location with distances and directions from adjacent sections or survey lines.  
 Labor \_\_\_\_\_ League \_\_\_\_\_  
 Block \_\_\_\_\_ Survey \_\_\_\_\_  
 Abstract No. \_\_\_\_\_  
 (NW¼ NE¼ SW¼ SE¼) of Section \_\_\_\_\_

3) TYPE OF WORK (Check):  
 New Well  Deepening  
 Reconditioning Plugging  
 4) PROPOSED USE (Check):  
 Domestic  Industrial Municipal  
 Irrigation Test Well Other  
 5) TYPE OF WELL (Check):  
 Rotary  Driven Dug  
 Cable Jetted Bored

6) WELL LOG:  
 Diameter of hole 4" in. Depth drilled 105 ft. Depth of completed well 95 ft. Date drilled 01-19-77  
 All measurements made from 0 ft. above ground level.

From (ft.)	To (ft.)	Description and color of formation material
0 - 22	22	Shale (Gray - Brown)
22 - 40	40	Sand (Fine - Med)
40 - 45	45	Shale (Redish Brown)
45 - 55	55	Sand & Gravel
55 - 70	70	Shale (Brown - White)
70 - 98	98	Sand & Gravel
98 - 105	105	Shale (Brown)

9) Casing:  
 Type: Old \_\_\_\_\_ New  Steel Plastic  Other \_\_\_\_\_  
 Cemented from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

Diameter (inches)	Setting		Gage
	From (ft.)	To (ft.)	
2"	0	90'	
2"	90'	95'	166a

(Use reverse side if necessary)

Diameter (inches)	Setting From (ft.)	To (ft.)	Slot Size
2"	90'	95'	166a

10) SCREEN:  
 Type 2" x 5' x 166a Under-bar Schlg 80  
 Perforated \_\_\_\_\_ Slotted \_\_\_\_\_

7) COMPLETION (Check):  
 Straight wall  Gravel packed \_\_\_\_\_ Other \_\_\_\_\_  
 Under reamed \_\_\_\_\_ Open Hole \_\_\_\_\_

11) WELL TESTS:  
 Was a pump test made? Yes \_\_\_\_\_ No  If yes, by whom? \_\_\_\_\_  
 Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
 Bailer test \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
 Artesian flow \_\_\_\_\_ gpm  
 Temperature of water \_\_\_\_\_

8) WATER LEVEL:  
 Static level 45 ft. below land surface Date 01-19-77  
 Artesian pressure \_\_\_\_\_ lbs. per square inch Date \_\_\_\_\_  
 Depth to pump bowls, cylinder, jet, etc., \_\_\_\_\_ ft. below land surface.

12) WATER QUALITY:  
 Was a chemical analysis made? Yes \_\_\_\_\_ No   
 Did any strata contain undesirable water? Yes \_\_\_\_\_ No   
 Type of water? Fresh depth of strata 70'-98'

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Bob E Smith Inc Water Well Drillers Registration No. 477  
 (Type or Print)  
 ADDRESS P.O. Box 85 El Campo Texas  
 (Street or RFD) (City) (State)  
 (Signed) Guy Corner Bob E Smith Inc  
 (Water Well Driller) (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.  
 \*Additional instructions on reverse side.

DUP

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

For TDWR use only Well No. 06-54-055 Located on map YES Received: C.F.S.

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER David Cosmian (Name) Address DSR-Box (Street or RFD) EICAMPO (City) Tex (State) 77437 (Zip)
2) LOCATION OF WELL: County Wharton 2 1/2 miles in S direction from EICAMPO (Town)

Legal description: Section No. Block No. Township Abstract No. Survey Name Distance and direction from two intersecting section or survey lines See attached map.

3) TYPE OF WORK (Check): New Well Deepening Reconditioning Plugging
4) PROPOSED USE (Check): Domestic Industrial Public Supply Irrigation Test Well Other
5) DRILLING METHOD (Check): Mud Rotary Air Hammer Driven Bored Air Rotary Cable Tool Jetted Other

6) WELL LOG: Date drilled 3-26-80
DIAMETER OF HOLE: Dia. (in.) From (ft.) To (ft.) 2 Surface 105
7) BOREHOLE COMPLETION: Open Hole Straight Wall Underreamed Gravel Packed Other

Table with 4 columns: From (ft.), To (ft.), Description and color of formation material, 8) CASING, BLANK PIPE, AND WELL SCREEN DATA (Dia. (in.), New or Used, Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercial, Setting (ft.) From To, Gage Casing Screen)

CEMENTING DATA: Cemented from ft. to ft. Method used Cemented by (Company or Individual)

9) WATER LEVEL: Static level 91 ft. below land surface Date 3-26-80 Artesian flow gpm. Date

10) PACKERS: Type Depth

11) TYPE PUMP: Turbine Jet Submersible Cylinder Other Depth to pump bowls, cylinder, jet, etc., 43 ft.

12) WELL TESTS: Type Test Pump Bailer Jetted Estimated Yield: 400 gpm with ft. drawdown after hrs.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? Yes No If yes, submit "REPORT OF UNDESIRABLE WATER" Type of water? Depth of strata Was a chemical analysis made? Yes No

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Guy C Conner Water Well Drillers Registration No. 477 ADDRESS 1604 Ellwood EICAMPO Texas 77437 (Signed) Guy C Conner (Water Well Driller) Guy C Conner & Son (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.



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Send  original copy by certified mail to the Texas Development Board P. O. Box 13087 Austin, Texas 78711

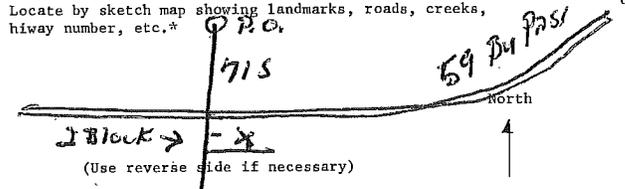
State of Texas  
WATER WELL REPORT

For TWDB use only  
Well No. 66-54-655  
Located on map 1165  
Received: 7/7/77

1) OWNER:  
Person having well drilled Gene Mathew's Address 17A DSR El Campo, TEX  
(Name) (Street or RFD) (City) (State)

Landowner Same Address Same  
(Name) (Street or RFD) (City) (State)

2) LOCATION OF WELL:  
County Wharton miles in \_\_\_\_\_ direction from \_\_\_\_\_  
(N.E., S.W., etc.) (Town)



Give legal location with distances and directions from adjacent sections or survey lines.

Labor \_\_\_\_\_ League \_\_\_\_\_

Block \_\_\_\_\_ Survey \_\_\_\_\_

Abstract No. \_\_\_\_\_

(NW¼ NE¼ SW¼ SE¼) of Section \_\_\_\_\_

3) TYPE OF WORK (Check):  
New Well  Deepening \_\_\_\_\_  
Reconditioning \_\_\_\_\_ Plugging \_\_\_\_\_

4) PROPOSED USE (Check):  
Domestic  Industrial \_\_\_\_\_ Municipal \_\_\_\_\_  
Irrigation \_\_\_\_\_ Test Well \_\_\_\_\_ Other \_\_\_\_\_

5) TYPE OF WELL (Check):  
Rotary  Driven \_\_\_\_\_ Dug \_\_\_\_\_  
Cable \_\_\_\_\_ Jetted \_\_\_\_\_ Bored \_\_\_\_\_

6) WELL LOG:  
Diameter of hole 6 3/4" in. Depth drilled 107' ft. Depth of completed well 107' ft. Date drilled 08-09-77

All measurements made from 0 ft. above ground level.

From (ft.)	To (ft.)	Description and color of formation material
0	18	Shale (Gray-Red-white)
18	35	Sand (Fine Med)
35	53	Sand & Shale
53	63	Shale (Red Tan White)
63	85	Sand w/ Shale
85	107	Sand & Gravel

9) Casing:  
Type: Old \_\_\_\_\_ New  Steel \_\_\_\_\_ Plastic  Other \_\_\_\_\_

Cemented from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

Diameter (inches)	Setting		Gage
	From (ft.)	To (ft.)	
4"	0	97'	
4"	97"	107	166a

10) SCREEN: 4" x 10' x 166a Underbar Sch 40

Type: \_\_\_\_\_  
Perforated  Slotted

Diameter (inches)	Setting		Slot Size
	From (ft.)	To (ft.)	
4"	97	107	166a

7) COMPLETION (Check):  
Straight wall  Gravel packed \_\_\_\_\_ Other \_\_\_\_\_  
Under reamed \_\_\_\_\_ Open Hole \_\_\_\_\_

11) WELL TESTS:  
Was a pump test made? Yes \_\_\_\_\_ No  If yes, by whom? \_\_\_\_\_  
Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
Bailer test: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
Artesian flow \_\_\_\_\_ gpm  
Temperature of water \_\_\_\_\_

8) WATER LEVEL:  
Static level 41' ft. below land surface Date 08-09-77  
Artesian pressure \_\_\_\_\_ lbs. per square inch Date \_\_\_\_\_  
Depth to pump bowls, cylinder, jet, etc., \_\_\_\_\_ ft. below land surface.

12) WATER QUALITY:  
Was a chemical analysis made? Yes \_\_\_\_\_ No   
Did any strata contain undesirable water? Yes \_\_\_\_\_ No   
Type of water? Fresh depth of strata 85' 107'

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Bob Smith Drilling Co Water Well Drillers Registration No. # 1775  
(Type or Print)

ADDRESS P.O. Box 85 El Campo Texas  
(Street or RFD) (City) (State)

(Signed) [Signature] Bob Smith Drilling Co  
(Water Well Driller) (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

\*Additional instructions on reverse side.

REC'D

Send original copy by certified mail to the Texas Department of Water Resources P. O. 13087 Austin as 78711

State of Texas WATER WELL REPORT

For TDWR use only Well No. 66-64-685 Located on map YES Received: CFS

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER: So-sario Resendez, Address: 1117 S. Westman, Tex 77437
2) LOCATION OF WELL: Wharton County, 1 1/2 miles in S direction from Ft. Hancock

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

3) TYPE OF WORK (Check): New Well, Deepening, Reconditioning, Plugging
4) PROPOSED USE (Check): Domestic, Industrial, Public Supply, Irrigation, Test Well, Other RENT
5) DRILLING METHOD (Check): Mud Rotary, Air Hammer, Driven, Bored, Air Rotary, Cable Tool, Jetted, Other

6) WELL LOG: Date drilled 6-26-81
7) BOREHOLE COMPLETION: Straight Wall, Underreamed, Gravel Packed, Other

Table with 4 columns: From (ft.), To (ft.), Description and color of formation material, 8) CASING, BLANK PIPE, AND WELL SCREEN DATA

CEMENTING DATA: Cemented from 0 ft. to 99 ft. Method used: Screen Mfg., if commercial. Cemented by: (Company or Individual)

9) WATER LEVEL: Static level 52 ft. below land surface. Date: Artesian flow: gpm. Date:

10) PACKERS: Type, Depth

11) TYPE PUMP: Turbine, Jet, Submersible, Cylinder, Other. Depth to pump bowls, cylinder, jet, etc., ft.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? If yes, submit "REPORT OF UNDESIRABLE WATER" Type of water? Depth of strata 29. Was a chemical analysis made?

12) WELL TESTS: Type Test, Pump, Bailer, Jetted, Estimated. Yield: gpm with ft. drawdown after hrs.
I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.
NAME: W.C. PAYTON, Water Well Drillers Registration No. 407
ADDRESS: P.O. Box 63, FICAMPO, TEX 77437
(Signed) W.C. Payton, Water Well Driller, PAYTON DRILLING (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

655  
Drip

Send 1 copy by certified mail to the Texas Water Development Board P. O. Box 13087 Austin, Texas 78711  
State of Texas  
WATER WELL REPORT  
For TWDB use only  
Well No. 66-54-655  
Located on map 4  
Received: 7/8/77  
dlr

1) OWNER:  
Person having well drilled Charenee Jackson Address 506 N Liberty El Campo Tex  
(Name) (Street or RFD) (City) (State)  
Landowner Same Address ✓ ✓  
(Name) (Street or RFD) (City) (State)

2) LOCATION OF WELL:  
County Wharton miles in \_\_\_\_\_ direction from \_\_\_\_\_  
(N.E., S.W., etc.) (Town)

Locate by sketch map showing landmarks, roads, creeks, hiway number, etc.  
Well at 506 N Liberty El Campo Tex  
North  
↑  
(Use reverse side if necessary)  
or  
Give legal location with distances and directions from adjacent sections or survey lines.  
Labor \_\_\_\_\_ League \_\_\_\_\_  
Block \_\_\_\_\_ Survey \_\_\_\_\_  
Abstract No. \_\_\_\_\_  
(NW¼ NE¼ SW¼ SE¼) of Section \_\_\_\_\_

3) TYPE OF WORK (Check):  
New Well  Deepening \_\_\_\_\_  
Reconditioning \_\_\_\_\_ Plugging \_\_\_\_\_  
4) PROPOSED USE (Check):  
Domestic  Industrial \_\_\_\_\_ Municipal \_\_\_\_\_  
Irrigation \_\_\_\_\_ Test Well \_\_\_\_\_ Other \_\_\_\_\_  
5) TYPE OF WELL (Check):  
Rotary  Driven \_\_\_\_\_ Dug \_\_\_\_\_  
Cable \_\_\_\_\_ Jetted \_\_\_\_\_ Bored \_\_\_\_\_

6) WELL LOG:  
Diameter of hole 4 1/2 in. Depth drilled 90 ft. Depth of completed well 90 ft. Date drilled 9-26-77  
All measurements made from 0 ft. above ground level.

From (ft.)	To (ft.)	Description and color of formation material
0	5	TOP SOIL
5	12	CLAY R
12	33	SAND
33	35	CLAY R
35	90	SAND

9) CASING:  
Type: Old \_\_\_\_\_ New  Steel \_\_\_\_\_ Plastic  Other \_\_\_\_\_  
Cemented from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.  
Diameter (inches) \_\_\_\_\_ Setting From (ft.) \_\_\_\_\_ To (ft.) \_\_\_\_\_ Gage \_\_\_\_\_  
2 0 84 540

10) SCREEN:  
Type PR-  
Perforated \_\_\_\_\_ Slotted   
Diameter (inches) \_\_\_\_\_ Setting From (ft.) \_\_\_\_\_ To (ft.) \_\_\_\_\_ Slot Size \_\_\_\_\_  
2 84 90 .013

7) COMPLETION (Check):  
Straight wall \_\_\_\_\_ Gravel packed \_\_\_\_\_ Other \_\_\_\_\_  
Under reamed \_\_\_\_\_ Open Hole \_\_\_\_\_

8) WATER LEVEL:  
Static level 44 ft. below land surface Date \_\_\_\_\_  
Artesian pressure \_\_\_\_\_ lbs. per square inch Date \_\_\_\_\_  
Depth to pump bowls, cylinder, jet, etc., \_\_\_\_\_ ft. below land surface.

11) WELL TESTS:  
Was a pump test made? Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, by whom? \_\_\_\_\_  
Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
Bailer test \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.  
Artesian flow \_\_\_\_\_ gpm  
Temperature of water \_\_\_\_\_

12) WATER QUALITY:  
Was a chemical analysis made? Yes \_\_\_\_\_ No \_\_\_\_\_  
Did any strata contain undesirable water? Yes \_\_\_\_\_ No \_\_\_\_\_  
Type of water? Good depth of strata 55

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.  
NAME W.C. PRAYTOR Water Well Drillers Registration No. 407  
(Type of Print)  
ADDRESS PO BOX 63 El Campo TX  
(Street or RFD) (City) (State)  
(Signed) W.C. Praytor Praytor DRS  
(Water Well Driller) (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

\*Additional instructions on reverse side.

DUP  
666-54-655

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas  
WATER WELL REPORT

Texas Water Well Drillers Board  
P. O. Box 13087  
Austin, Texas 78711

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER: El Campo Livestock Commission (Name) El Campo Tex 77437 (Address) (City) (State) (Zip)

2) LOCATION OF WELL: County Wharton 1 miles in S direction from El Campo (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

Legal description: Section No. \_\_\_\_\_ Block No. \_\_\_\_\_ Township \_\_\_\_\_  
Abstract No. \_\_\_\_\_ Survey Name \_\_\_\_\_  
Distance and direction from two intersecting section or survey lines \_\_\_\_\_

See attached map.

3) TYPE OF WORK (Check):  
 New Well  Deepening  Reconditioning  Plugging

4) PROPOSED USE (Check):  
 Domestic  Industrial  Public Supply  Irrigation  Test Well  Other \_\_\_\_\_

5) DRILLING METHOD (Check):  
 Mud Rotary  Air Hammer  Driven  Bored  Air Rotary  Cable Tool  Jetted  Other \_\_\_\_\_

6) WELL LOG: Date drilled 2-7-83

DIAMETER OF HOLE			7) BOREHOLE COMPLETION:
Dia. (in.)	From (ft.)	To (ft.)	
	Surface		<input type="checkbox"/> Open Hole <input checked="" type="checkbox"/> Straight Wall <input type="checkbox"/> Underreamed <input type="checkbox"/> Gravel Packed <input type="checkbox"/> Other _____ If Gravel Packed give interval . . . from _____ ft. to _____ ft.

From (ft.)	To (ft.)	Description and color of formation material	8) CASING, BLANK PIPE, AND WELL SCREEN DATA:				
			Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgt., if commercial	Setting (ft.) From To	Gage Casing Screen
0	2	Top soil					
2	18	Red clay					
18	23	sand	4	New	Blank	0 110	40
23	44	red clay	4	New	Blank slotted	110 120	008
44	81	sand					
81	84	gray clay					
84	115	shale					
115	116	gray clay					
116	121	sand					

CEMENTING DATA  
Cemented from 0 ft. to 70 ft.  
Method used Hand from top  
Cemented by owner (Company or Individual)

9) WATER LEVEL:  
Static level 45 ft. below land surface Date 2-7-83  
Artesian flow \_\_\_\_\_ gpm. Date \_\_\_\_\_

**RECEIVED**  
FEB 14 1983

DEPT. OF  
WATER RESOURCES

(Use reverse side if necessary)

13) WATER QUALITY:  
Did you knowingly penetrate any strata which contained undesirable water?  Yes  No  
If yes, submit "REPORT OF UNDESIRABLE WATER"  
Type of water? fresh Depth of strata? 36  
Was a chemical analysis made?  Yes  No

10) PACKERS: Type \_\_\_\_\_ Depth \_\_\_\_\_

11) TYPE PUMP:  
 Turbine  Jet  Submersible  Cylinder  
 Other \_\_\_\_\_  
Depth to pump bowls, cylinder, jet, etc., \_\_\_\_\_ ft.

12) WELL TESTS:  
 Type Test:  Pump  Bailer  Jetted  Estimated  
Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

COMPANY NAME: Willie Kozak Water Well Serv (Type or Print) Water Well Driller's License No. 1722

ADDRESS: 2502 Naylor Rd (Street or RFD) Wharton Texas (City) (State) 77488 (Zip)

(Signed) Willie Kozak, Jr. (Signed) \_\_\_\_\_ (Registered Driller Trainee)

Please attach electric log, chemical analysis, and other pertinent information, if available. For TDWR use only Well No. 06-54-655 Located on map XSC49



8-7-83  
ER Camps Junction Comm.

1122

Dup

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas  
**WATER WELL REPORT**

For TDWR use only  
Well No. 66-54-9AAA  
Located on map Yes DLF  
Received: \_\_\_\_\_

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER Buck Wengler (Name) Address EICAMPO Tex 77437 (City) (State) (Zip)

2) LOCATION OF WELL: County Wharton 3 1/2 miles in S direction from EICAMPO Tex (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

Legal description: Section No. \_\_\_\_\_ Block No. \_\_\_\_\_ Township \_\_\_\_\_  
Abstract No. \_\_\_\_\_ Survey Name \_\_\_\_\_  
Distance and direction from two intersecting section or survey lines \_\_\_\_\_

See attached map.

3) TYPE OF WORK (Check):  
 New Well     Deepening  
 Reconditioning     Plugging

4) PROPOSED USE (Check):  
 Domestic     Industrial     Public Supply  
 Irrigation     Test Well     Other \_\_\_\_\_

5) DRILLING METHOD (Check):  
 Mud Rotary     Air Hammer     Driven     Bored  
 Air Rotary     Cable Tool     Jetted     Other \_\_\_\_\_

6) WELL LOG: Date drilled 4-20-81

DIAMETER OF HOLE		
Dia. (in.)	From (ft.)	To (ft.)
<u>4</u>	Surface	<u>110</u>

7) BOREHOLE COMPLETION:  
 Open Hole     Straight Wall     Underreamed  
 Gravel Packed     Other \_\_\_\_\_  
 If Gravel Packed give interval ... from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

From (ft.)	To (ft.)	Description and color of formation material	Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.)		Gage, Casing, Screen
						From	To	
<u>0</u>	<u>14</u>	<u>Red shale + surface</u>						
<u>14</u>	<u>26</u>	<u>Gray + Br shale</u>						
<u>26</u>	<u>48</u>	<u>Br Sand</u>	<u>4</u>	<u>W</u>	<u>5 in 40 PVC</u>	<u>8</u>	<u>100</u>	
<u>48</u>	<u>52</u>	<u>Gr Gravel</u>	<u>4</u>	<u>W</u>	<u>2 in 40 PVC</u>	<u>100</u>	<u>110</u>	<u>2</u>
<u>52</u>	<u>68</u>	<u>Br Shale</u>						
<u>68</u>	<u>91</u>	<u>Br Sand + Shale</u>						
<u>91</u>	<u>110</u>	<u>Gr Gravel + Sand</u>						

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

CEMENTING DATA

Cemented from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.  
 Method used \_\_\_\_\_  
 Cemented by \_\_\_\_\_ (Company or Individual)

9) WATER LEVEL:  
 Static level 42 ft. below land surface    Date 4-20-81  
 Artesian flow \_\_\_\_\_ gpm.    Date \_\_\_\_\_

10) PACKERS: Type \_\_\_\_\_ Depth \_\_\_\_\_

11) TYPE PUMP:  
 Turbine     Jet     Submersible     Cylinder  
 Other \_\_\_\_\_  
 Depth to pump bowls, cylinder, jet, etc., 80 ft.

12) WELL TESTS:  
 Type Test     Pump     Bailer     Jetted     Estimated  
 Yield: 1000 gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Guy C Conner (Type or Print) Water Well Drillers Registration No. 477

ADDRESS 1604 E. Willow (Street or RFD) S + EICAMPO Texas (City) (State) (Zip)

(Signed) Guy C Conner (Water Well Driller) Guy C. Conner + Son (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

**RECEIVED**  
 JAN 18 1984  
 DEPT. OF  
 WATER RESOURCES



#32

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas  
**WATER WELL REPORT**

For TDWR use only  
Well No. 66-54-9AAA  
Located on map YES  
Received: C.F.S.

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER Charles Borak (Name) Address 1605 Michael El Campo TX 77437 (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL: County Wharton 2.83 miles in S.E. direction from El Campo (Town)

Legal description: Section No. \_\_\_\_\_ Block No. \_\_\_\_\_ Township \_\_\_\_\_  
Abstract No. \_\_\_\_\_ Survey Name \_\_\_\_\_  
Distance and direction from two intersecting section or survey lines \_\_\_\_\_

See attached map. map on 66-53-76

3) TYPE OF WORK (Check):  
 New Well  Deepening  Reconditioning  Plugging

4) PROPOSED USE (Check):  
 Domestic  Industrial  Public Supply  Irrigation  Test Well  Other \_\_\_\_\_

5) DRILLING METHOD (Check):  
 Mud Rotary  Air Hammer  Driven  Bored  Air Rotary  Cable Tool  Jetted  Other \_\_\_\_\_

6) WELL LOG: Date drilled 6/8/83

DIAMETER OF HOLE		
Dia. (in.)	From (ft.)	To (ft.)
<u>6 1/4</u>	Surface	<u>102</u>

7) BOREHOLE COMPLETION:  
 Open Hole  Straight Wall  Underreamed  
 Gravel Packed  Other \_\_\_\_\_  
If Gravel Packed give interval . . . from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

From (ft.)	To (ft.)	Description and color of formation material	Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.)	Gage Casing Screer
						From	To
<u>0</u>	<u>12</u>	<u>top soil &amp; clay</u>					
<u>12</u>	<u>14</u>	<u>silt &amp; clay</u>	<u>4 N</u>		<u>plastic</u>	<u>0</u>	<u>92</u>
<u>14</u>	<u>23</u>	<u>clay</u>					
<u>23</u>	<u>38</u>	<u>coarse sand &amp; sm. gravel</u>	<u>4 N</u>		<u>plastic</u>	<u>92</u>	<u>102</u>
<u>38</u>	<u>40</u>	<u>clay</u>					
<u>40</u>	<u>50</u>	<u>coarse sand &amp; sm. gravel</u>					
<u>50</u>	<u>69</u>	<u>clay</u>					
<u>69</u>	<u>71</u>	<u>sand</u>					
<u>71</u>	<u>74</u>	<u>clay</u>					
<u>74</u>	<u>83</u>	<u>coarse sand</u>					
<u>83</u>	<u>86</u>	<u>clay</u>					
<u>86</u>	<u>102</u>	<u>coarse sand</u>					

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

CEMENTING DATA

Cemented from 0 ft. to 10 ft.  
Method used turn pipe  
Cemented by Johnson Well Serv. (Company or Individual)

9) WATER LEVEL:  
Static level 45 ft. below land surface Date 6/8/83  
Artesian flow \_\_\_\_\_ gpm. Date \_\_\_\_\_

10) PACKERS: Type Depth  
1/2 formation 10'  
2 " 68'

11) TYPE PUMP:  
 Turbine  Jet  Submersible  Cylinder  
 Other \_\_\_\_\_  
Depth to pump bowls, cylinder, jet, etc., 80 ft.

12) WELL TESTS:  
 Type Test:  Pump  Bailer  Jetted  Estimated  
Yield: 20 gpm with 0 ft. drawdown after 1 hrs.

13) WATER QUALITY:  
Did you knowingly penetrate any strata which contained undesirable water?  Yes  No  
If yes, submit "REPORT OF UNDESIRABLE WATER"  
Type of water? \_\_\_\_\_ Depth of strata \_\_\_\_\_  
Was a chemical analysis made?  Yes  No

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Mary H. Johnson JA Johnson (Type or Print) Water Well Drillers Registration No. 1835 + 960

ADDRESS RT. 2, Box 170 El Campo TX (Street or RFD) (City) (State) (Zip)

(Signed) Mary H. Johnson JA Johnson Water Well Serv (Water Well Driller) (Company Name)

RECEIVED

Disc 44

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin Texas 78711

State of Texas WATER WELL REPORT

JAN - 4 1979

For TDWR use only Well No. 66-55-44 Located on map Received:

DEPT. OF

WATER RESOURCES

1) OWNER Herald Hermanson Address Arroyo Road El Campo Texas (Name) (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL: County Wichita 1 1/2 miles in SE direction from El Campo (N.E., S.W., etc.) (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

Legal description: Section No. Block No. Township Abstract No. Survey Name Distance and direction from two intersecting section or survey lines See attached map.

3) TYPE OF WORK (Check): New Well Deepening Reconditioning Plugging

4) PROPOSED USE (Check): Domestic Industrial Public Supply Irrigation Test Well Other

5) DRILLING METHOD (Check): Mud Rotary Air Hammer Driven Bored Air Rotary Cable Tool Jetted Other

6) WELL LOG: Date drilled 12-20-78

Table with columns: Dia. (in.), From (ft.), To (ft.). Rows: 4 1/4" Surface 112'

7) BOREHOLE COMPLETION: Open Hole Straight Wall Underreamed Gravel Packed Other

Table with columns: From (ft.), To (ft.), Description and color of formation material. Rows: 0-35 Shale (Gray Tan Red), 35-47 Sand & Gravel, 47-62 Shale (white), 62-112 Sand & Gravel

Table with columns: Dia. (in.), New or Used, Steel Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial, Setting (ft.) From To, Gage Casing Screen. Rows: 2" Slotted 77 87 146

CEMENTING DATA: Cemented from ft. to ft. Method used Cemented by (Company or Individual)

9) WATER LEVEL: Static level 44 ft. below land surface Date 12-20-78 Artesian flow gpm. Date

10) PACKERS: Type Depth

11) TYPE PUMP: Turbin Jet Submersible Cylinder Other Depth to pump bowls, cylinder, jet, etc., ft.

13) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? Yes No If yes, submit "REPORT OF UNDESIRABLE WATER" Type of water? Depth of strata? Was a chemical analysis made? Yes No

12) WELL TESTS: Type Test: Pump Bailer Jetted Estimated Yield: gpm with ft. drawdown after hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NA# Bob Smith Water Well Drillers Registration No. 1775 (Type or Print)

ADDRESS P.O. Box 85 El Campo Texas (Street or RFD) (City) (State) (Zip)

(Signed) Bob Smith (Water Well Driller) Bob Smith Drilling Co (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

\*Additional instructions on reverse side.

2) LOCATION OF WELL:

The sketch showing the well location must be as accurate as possible, showing landmarks, in sufficient detail so that the well may be plotted on a General Highway Map of the county in which the well is located.

Reference points from which distances are measured and directions given should be of a permanent nature (e.g. highway intersections, center of towns, river and creek bridges, railroad crossings). The distance and direction from the nearest town should always be indicated.

When giving a legal description include a sketch showing location of the well within the described area, e.g. survey abstract.

Information furnished in Section 2 of the TDWR-0392 is very important. Unless the well can be accurately located on a map the value of the other data contained in the Report is greatly reduced.



Send original copy by certified mail to the Texas Water Development Board P. O. Box 12386 Austin, Texas 78711

State of Texas

WATER WELL REPORT

For TWDB use only  
Well No. \_\_\_\_\_  
Located on map \_\_\_\_\_  
Received: \_\_\_\_\_  
Form GW 8 \_\_\_\_\_  
Form GW 9 \_\_\_\_\_

1) OWNER: Person having well drilled OSCAR McCLURE (Name) Address EL CAMPO (Street or RFD) TEX (City) (State)

Landowner Same (Name) Address \_\_\_\_\_ (Street or RFD) \_\_\_\_\_ (City) (State)

2) LOCATION OF WELL: County WARRANT Labor \_\_\_\_\_ League \_\_\_\_\_ Abstract No. 571

NW 1/4 NE 1/4 SW 1/4 SE 1/4 of Section \_\_\_\_\_ Block No. 5A1 Survey J. B. MORFORD

(Circle as many as are known)

2 miles in SE direction from EL CAMPO (Town)

NORTH  
↑

Sketch map of well location with distances from adjacent section or survey lines, and to landmarks, roads, and creeks.

3) TYPE OF WORK (Check): New Well  Deepening  Reconditioning  Plugging

4) PROPOSED USE (Check): Domestic  Industrial  Municipal  Irrigation  Test Well  Other

5) TYPE OF WELL (Check): Rotary  Driven  Dug  Cable  Jetted  Bored

6) WELL LOG: Diameter of hole 4 1/4 in. Depth drilled 88 ft. Depth of completed well 88 ft. Date drilled 1-1-68

All measurements made from 0 ft. above ground level.

From (ft.)	To (ft.)	Description and color of formation material	From (ft.)	To (ft.)	Description and color of formation material
0	20	CLAY M			
20	48	SAND			
48	60	CLAY R			
60	88	SAND			

(Use reverse side if necessary)

7) COMPLETION (Check): Straight wall  Gravel packed  Other  Under reamed  Open hole

8) WATER LEVEL: Static level 44 ft. below land surface Date \_\_\_\_\_ Artesian pressure \_\_\_\_\_ lbs. per square inch Date \_\_\_\_\_

9) CASING: Type: old  New  Steel  Plastic  Other  Cemented from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

10) SCREEN: Type Kystone Plastic Perforated  Slotted

Diameter (inches)	Setting		Gage	Diameter (inches)	Setting		Slot size
	From (ft.)	To (ft.)			From (ft.)	To (ft.)	
<u>2</u>	<u>0</u>	<u>83</u>		<u>2</u>	<u>83</u>	<u>88</u>	<u>014</u>

11) WELL TESTS: Was a pump test made?  Yes  No If yes by whom? \_\_\_\_\_

Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs

Bailer test \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs

Artesian flow \_\_\_\_\_ gpm Date \_\_\_\_\_

Temperature of water \_\_\_\_\_

Was a chemical analysis made?  Yes  No

Did any strata contain undesirable water?  Yes  No

Type of water? Good depth of strata 28

12) PUMP DATA: OWNER Manufacturer's Name \_\_\_\_\_

Type \_\_\_\_\_ H.P. \_\_\_\_\_

Designed pumping rate \_\_\_\_\_ gpm  gph

Type power unit \_\_\_\_\_

Depth to bowls, cylinder, jet, etc., \_\_\_\_\_ ft. below land surface.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME W.C. PRAYTOR (Type or Print) Water Well Drillers Registration No. 407

Address Box 63 (Street or RFD) EL CAMPO (City) 77437 (State) TEX

(Signed) W.C. Praytor (Water Well Driller) Praytor Drilling & Well Serv. (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

66-55-4A

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

Texas Water Well Drillers Board P. O. Box 13087 Austin, Texas 78711

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER: Llanodon (Name) Address: El Campo (Street or RFD) (City) (State) (Zip)
2) LOCATION OF WELL: County: Robertson (Name) 2 miles in SE direction from El Campo (Town) (N.E., S.W., etc.)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.
Legal description: Section No. Block No. Township
Abstract No. Survey Name
Distance and direction from two intersecting section or survey lines
No 20 See attached map. map on 66-72-2B3

3) TYPE OF WORK (Check):
New Well Deepening Reconditioning Plugging
4) PROPOSED USE (Check):
Domestic Industrial Public Supply Irrigation Test Well Other
5) DRILLING METHOD (Check):
Mud Rotary Air Hammer Driven Bored Air Rotary Cable Tool Jetted Other

6) WELL LOG:
DIAMETER OF HOLE
Dia. (in.) From (ft.) To (ft.)
Date drilled 4-19-83
6 1/2 80

7) BOREHOLE COMPLETION:
Open Hole Straight Wall Underreamed
Gravel Packed Other
If Gravel Packed give interval . . . from ft. to ft.

Table with 3 columns: From (ft.), To (ft.), Description and color of formation material.
0-4 Surf
4-12 Clay
12-30 sand
30-40 Clay
40-65 sand
65-70 clay
70-80 sand

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:
Table with 5 columns: Dia. (in.), New or Used, Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial, Setting (ft.) From To, Gage Casing Screen.
4" N plastic 1 1/2 - 80
4" N " 60 - 80

CEMENTING DATA
Cemented from ft. to ft.
Method used
Cemented by (Company or Individual)

9) WATER LEVEL:
Static level ft. below land surface Date
Artesian flow gpm. Date

10) PACKERS: Type Depth

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DEPT. OF WATER RESOURCES
(Use reverse side if necessary)

11) TYPE PUMP:
Turbine Jet Submersible Cylinder
Other
Depth to pump bowls, cylinder, jet, etc., ft.

13) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable water? Yes No
If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? Depth of strata?
Was a chemical analysis made? Yes No

12) WELL TESTS:
Type Test: Pump Bailer Jetted Estimated
Yield: 45 gpm with ft. drawdown after hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

COMPANY NAME: Jackson Co. Water Well (Type or Print) Water Well Driller's License No. 1803
ADDRESS: Box 745 (Street or RFD) Edna (City) Texas (State) 77957 (Zip)
(Signed) [Signature] (Licensed Water Well Driller) (Signed) [Signature] (Registered Driller Trainee)

Please attach electric log, chemical analysis, and other pertinent information, if available. For TDWR use only Well No. 66-55-4A Located on map YES C.F.S.

### STATE OF TEXAS WELL REPORT for Tracking #37033

Owner:	KENNY CERNY	Owner Well #:	No Data
Address:	HCR 62 BOX 37-A ELCAMPO, TX 77437	Grid #:	66-54-6 (1)
Well Location:	0.7 MILE S. ON HWY. 71 OFF HWY.59 ELCAMPO, TX 77437	Latitude:	29° 10' 04" N
Well County:	Wharton	Longitude:	096° 15' 34" W
Elevation:	No Data	GPS Brand Used:	GARMIN GPS III PLUS

Type of Work:	New Well	Proposed Use:	Domestic
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Drilling Date:       Started: 2/16/2004  
                          Completed: 2/17/2004

Diameter of Hole:   Diameter: 7 1/2 in From Surface To 140 ft

Drilling Method:    **Mud Rotary**

Borehole  
Completion:         **Straight Wall**

Annular Seal Data:  1st Interval: From +1 ft to 3 ft with 2 CEMENT (#sacks and material)  
                          2nd Interval: From 3 ft to 10 ft with 7 BENTONITE (#sacks and material)  
                          3rd Interval: No Data  
                          Method Used: HANDMIX  
                          Cemented By: CARLTON UTESEY  
                          Distance to Septic Field or other Concentrated Contamination: 101 ft  
                          Distance to Property Line: 126 ft  
                          Method of Verification: TAPE MEASURE  
                          Approved by Variance: No Data

Surface  
Completion:         **Surface Sleeve Installed**

Water Level:        Static level: 39 ft. below land surface on 2/17/2004  
                          Artesian flow: No Data

Packers:            **1 SHALE TRAP 20'**  
                          **1 SHALE TRAP 50'**  
                          **1 SHALE TRAP 67'**

Plugging Info:     Casing or Cement/Bentonite left in well: No Data

Type Of Pump:     **No Data**

Well Tests:         **Jetted**  
                          Yield: 38 GPM with (No Data) ft drawdown after (No Data) hours

Water Quality:     Type of Water: No Data  
                          Depth of Strata: No Data  
                          Chemical Analysis Made: No  
                          Did the driller knowingly penetrate any strata which contained undesirable constituents: No

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Information: **C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.**  
**1101 N. WELLS**  
**EDNA , TX 77957**

Driller License Number: **4313**

Licensed Well Driller Signature: **CARLTON UTESEY**

Registered Driller Apprentice Signature: **REBECCA UTESEY**

Apprentice Registration Number: **WWDAPP00001187**

Comments: **No Data**

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**IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY**

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking number (Tracking #37033) on your written request.

**Texas Department of Licensing & Regulation**  
**P.O. Box 12157**  
**Austin, TX 78711**  
**(512) 463-7880**

---

**DESC. & COLOR OF FORMATION MATERIAL**

From (ft) To (ft) Description

0 - 8 TOPSOIL

8 - 20 RED CLAY

20 - 34 MEDIUM-COURSE BROWN SAND

34 - 40 C. BR. SAND & CLAY STRIPS

40 - 47 COURSE BROWN SAND

47 - 50 BROWN CLAY & WHITE ROCK

50 - 55 COURSE BROWN SAND

55 - 57 BROWN CLAY

57 - 68 ROCK & GRAY CLAY

68 - 87 COURSE BROWN SAND (L.H.)

87 - 89 BROWN CLAY

89 -100 MEDIUM SAND

100 -107 C. BR. SAND & GRAY CLAY

107 -112 COURSE BROWN SAND

112 -131 BROWN CLAY

131 -140 GRAY CLAY

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**CASING, BLANK PIPE & WELL SCREEN DATA**

Dia.	New/Used	Type	Setting From/To
4"	NEW	SCH. 40 PVC CASING	+2 - 90
4"	NEW	SCH. 40 PVC SLOTTED	90 - 100 .008

### STATE OF TEXAS WELL REPORT for Tracking #37038

Owner:	STEVE KORENEK	Owner Well #:	No Data
Address:	HCR 62 BOX 37 ELCAMPO , TX 77437	Grid #:	66-54-6 (2)
Well Location:	0.7 MILE S. ON HWY. 71 OFF HWY. 59 ELCAMPO , TX 77437	Latitude:	29° 10' 04" N
Well County:	Wharton	Longitude:	096° 15' 44" W
Elevation:	No Data	GPS Brand Used:	GARMIN GPS III PLUS

Type of Work:	New Well	Proposed Use:	Domestic
---------------	----------	---------------	----------

Drilling Date:       Started: 2/18/2004  
                          Completed: 2/19/2004

Diameter of Hole:   Diameter: 7 1/2 in From Surface To 130 ft

Drilling Method:    **Mud Rotary**

Borehole  
Completion:         **Straight Wall**

Annular Seal Data:  1st Interval: From +1 ft to 3 ft with 2 CEMENT (#sacks and material)  
                          2nd Interval: From 3 ft to 10 ft with 5 BENTONITE (#sacks and material)  
                          3rd Interval: No Data  
                          Method Used: HANDMIX  
                          Cemented By: CARLTON UTESEY  
                          Distance to Septic Field or other Concentrated Contamination: No Data  
                          Distance to Property Line: 71 ft  
                          Method of Verification: TAPE MEASURE  
                          Approved by Variance: No Data

Surface  
Completion:         **Surface Sleeve Installed**

Water Level:        Static level: 44 ft. below land surface on 2/19/2004  
                          Artesian flow: No Data

Packers:            **1 SHALE TRAP 20'**  
                          **1 SHALE TRAP 57'**  
                          **1 SHALE TRAP 106'**

Plugging Info:     Casing or Cement/Bentonite left in well: No Data

Type Of Pump:     **No Data**

Well Tests:         **Jetted**  
                          Yield: 39 GPM with (No Data) ft drawdown after (No Data) hours

Water Quality:     Type of Water: No Data  
                          Depth of Strata: No Data  
                          Chemical Analysis Made: No  
                          Did the driller knowingly penetrate any strata which contained undesirable constituents: No

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Information: **C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.**  
**1101 N. WELLS**  
**EDNA , TX 77957**

Driller License Number: **4313**

Licensed Well Driller Signature: **CARLTON UTESEY**

Registered Driller Apprentice Signature: **REBECCA UTESEY**

Apprentice Registration Number: **WWDAPP00001187**

Comments: **No Data**

**IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY**

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking number (Tracking #37038) on your written request.

**Texas Department of Licensing & Regulation**  
**P.O. Box 12157**  
**Austin, TX 78711**  
**(512) 463-7880**

**DESC. & COLOR OF FORMATION MATERIAL**

**CASING, BLANK PIPE & WELL SCREEN DATA**

From (ft) To (ft) Description

**0 - 2 TOPSOIL**

**2 - 5 TAN CLAY**

**5 - 19 RED CLAY**

**19 - 24 GRAY CLAY**

**24 - 27 RED CLAY**

**27 - 36 COURSE BROWN SAND**

**36 - 43 GRAY CLAY**

**43 - 49 SANDSTONE, SAND & GRAY CLAY**

**49 - 56 VERY COURSE BROWN SAND**

**56 - 58 SAND & BROWN CLAY (H)**

**58 - 69 ROCK & GRAY CLAY**

**69 - 85 COURSE-MED. BROWN SAND (LH)**

**85 - 92 SAND & CLAY STRIPS**

**92 - 98 COURSE BROWN SAND (S & H)**

**98 - 109 BROWN CLAY & SAND**

**109 - 119 C. BROWN SAND & PEA GRAVEL**

**119 - 130 GRAY CLAY**

Dia. New/Used Type Setting From/To

**4" NEW SCH. 40 PVC CASING +2 - 109**

**4" NEW SCH. 40 PVC SLOTTED 109 - 119 .008**

ATTENTION OWNER: Confidentiality  
Privilege Notice on Reverse Side

State of Texas  
WELL REPORT

Texas Water Well Drillers Board  
P.O. Box 13087  
Austin, Texas 78711

OWNER El Campo Little League ADDRESS Amory Rd El Campo TX 77970  
(Name) (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL:  
County Wharton miles in 5 direction from EL CAMPO  
(NE, SW, etc.) (Town)

Driller must complete the legal description below with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

LEGAL DESCRIPTION:  
Section No. \_\_\_\_\_ Block No. \_\_\_\_\_ Township \_\_\_\_\_ Abstract No. \_\_\_\_\_ Survey Name \_\_\_\_\_  
Distance and direction from two intersecting section or survey lines \_\_\_\_\_

SEE ATTACHED MAP

3) TYPE OF WORK (Check):  
 New Well  Deepening  
 Reconditioning  Plugging

4) PROPOSED USE (Check):  
 Domestic  Industrial  Monitor  Public Supply  
 Irrigation  Test Well  Injection  De-Watering

5) DRILLING METHOD (Check):  Driven  
 Mud Rotary  Air Hammer  Jetted  Bored  
 Air Rotary  Cable Tool  Other \_\_\_\_\_

6) WELL LOG:  
Date Drilling: \_\_\_\_\_  
Started 7-19-90  
Completed 7-21-90

DIAMETER OF HOLE		
Dia. (in.)	From (ft.)	To (ft.)
<u>7 7/8</u>	Surface	<u>120</u>

7) BOREHOLE COMPLETION:  
 Open Hole  Straight Wall  Underreamed  
 Gravel Packed  Other \_\_\_\_\_  
If Gravel Packed give interval . . . from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

From (ft.)	To (ft.)	Description and color of formation material
0	20	clay
20	26	shale
26	38	sand
38	40	hard slick
40	50	shale
50	65	sand
65	67	clay
67	73	sand
73	75	clay
75	87	sand

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.)		Gage Casting Screen
			From	To	
<u>4 1/2</u>	<u>N</u>	<u>Plastic slotted</u>	<u>95</u>	<u>115</u>	<u>010</u>
<u>5</u>	<u>N</u>	<u>Plastic per. 40</u>	<u>95</u>	<u>surface</u>	

13) TYPE PUMP:  
 Turbine  Jet  Submersible  Cylinder  
 Other \_\_\_\_\_  
Depth to pump bowls, cylinder, jet, etc., 90 ft.

9) CEMENTING DATA [Rule 287.44(1)]  
Cemented from 0 ft. to 10 ft. No. of Sacks Used 10  
\_\_\_\_\_ ft. to \_\_\_\_\_ ft. No. of Sacks Used \_\_\_\_\_  
Method used Hand mix  
Cemented by Billy D Liddell

14) WELL TESTS:  
Type Test:  Pump  Baller  Jetted  Estimated  
Yield: 5060 gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.

10) SURFACE COMPLETION  
 Specified Surface Slab Installed [Rule 287.44(2)(A)]  
 Pileless Adapter Used [Rule 287.44(3)(B)]  
 Approved Alternative Procedure Used [Rule 287.71]

15) WATER QUALITY:  
Did the drilling penetrate any strata which contained undesirable constituents?  
 Yes  No If yes, submit "REPORT OF UNDESIRABLE WATER"  
Type of water? \_\_\_\_\_ Depth of strata \_\_\_\_\_  
Was a chemical analysis made?  Yes  No

11) WATER LEVEL:  
Static level 40 ft. below land surface Date 7-21-90  
Artesian flow \_\_\_\_\_ gpm. Date \_\_\_\_\_

12) PACKERS:

	Type	Depth
<u>1</u>	<u>Rubber</u>	<u>95</u>
<u>1</u>	<u>11</u>	<u>10</u>

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. I understand that failure to complete items 1 thru 15 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME Liddell Drilling Co. WELL DRILLER'S LICENSE NO. 2609 NV  
(Type or print)  
AD Box 86 Nursery TEXAS 77976  
(Street or RFD) (City) (State) (Zip)  
(Signed) Billy D Liddell (Signed) \_\_\_\_\_  
(Licensed Well Driller) (Registered Driller Trainee)

Please attach electric log, chemical analysis, and other pertinent information, if available. For TWC use only: Well No. 6654-6 Located on map \_\_\_\_\_

1:50,000  
 1:250,000  
 1:100,000  
 1:50,000  
 1:25,000  
 1:10,000  
 1:5,000  
 1:2,500  
 1:1,250  
 1:625  
 1:312.5  
 1:156.25  
 1:78.125  
 1:39.0625  
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ATTENTION OWNER: Confidentiality  
Privilege Notice on Reverse Side

STATE OF TEXAS  
WATER WELL REPORT

1) OWNER: SOUTH TEXAS DRILLING ADDRESS: 9310 BROADWAY, BLDG. # 1 CITY: SAN ANTONIO STATE: TX ZIP: 78217-

2) CLASS OF WELL:  
County: WHARTON GRID #  
Street or RFD:  
City, State, Zip code: EL CAMPO TX

5)  
66-59-6(4)

3) TYPE OF WORK: NEW WELL  
4) PROPOSED USE: INDUSTRIAL  
If Public Supply well, were plans submitted to the TNRCC?

6) WELL LOG: 01917	DIAMETER OF HOLE DIAMETER FROM TO 7 1/4 0 220	7) DRILLING METHOD: MUD ROTARY	8) BOREHOLE COMPLETION: STRAIGHT WALL IF GRAVEL... FROM FT. TO FT. FROM FROM FT. TO FT.
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CASING, BLANK PIPE, AND WELL SCREEN DATA:

DIA	NEW/USED	DESCRIPTION	FROM	TO	GAGE CASING SCREEN
4	N	PVC	0	200	
4	N	SLOTTED SCREEN	200	220	.016

GEOLOGICAL DESCRIPTION:

FROM	TO	DESCRIPTION
0	25	SURFACE SOIL
25	35	CLAY
35	45	SAND
45	55	CLAY
55	75	SAND
75	90	CLAY
90	10	SAND
110	130	CLAY
130	150	SAND
150	180	CLAY
180	220	COARSE SAND

9) CEMENTING DATA:  
Cemented from 0 FT. TO 15 FT. No. of Sacks Used  
FT. TO FT.  
Method used: MANUAL  
Cemented by: DRILLER  
Distance to septic field lines: ft.  
Method of verification of above distance:

10) SURFACE COMPLETION:  
APPROVED ALT PROC.

11) WATER LEVEL:  
STATIC LEVEL : FT. DATE:  
ARTESIAN FLOW: GPM. DATE:

12) PACKERS: TYPE DEPTH

13) TYPE PUMP:  
DEPTH TO PUMP:

14) WELL TEST:  
JETTED  
YIELD: GPM WITH FT DRAWDOWN AFTER HRS

15) WATER QUALITY:  
TYPE OF WATER: DEPTH OF STRATA:  
NO STRATA OF UNDESIRABLE WATER PENETRATED

COMPANY NAME: JOE FERGUSON DRILLING INC WATER WELL DRILLER'S LICENSE NO.: 1804 1968  
ADDRESS: P. O. DRAWER I CITY: BDNA STATE: TX ZIP CODE: 77957

FOR TWC USE ONLY  
WELL-NO.  
LOCATED ON MAP

FILED  
MAY 2 9 2000  
NO CHEMICAL ANALYSIS MADE  
COMPLETION

I HEREBY CERTIFY THAT THIS WELL WAS DRILLED BY ME (OR UNDER MY SUPERVISION) AND THAT EACH AND ALL OF THE STATEMENTS HEREIN ARE TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I UNDERSTAND THAT FAILURE TO COMPLETE ITEMS 1 THRU 15 WILL RESULT IN THE LOG(S) BEING RETURNED FOR COMPLETION AND RESUBMITTAL.

(signed) Ronnie Bera (signed)  
(LICENSED WATER WELL DRILLER)

(REGISTERED DRILLER TRAINEE)

ATTENTION OWNER: Confidentiality  
Privilege Notice on Reverse Side

State of Texas  
WELL REPORT

Texas Water Well Drillers Advisory Council  
P.O. Box 13087  
Austin, TX 78711-3087  
512-371-6299

OWNER Floyd D. Fisher ADDRESS 1415 E. Jackson Ellington Rd. 77437  
(Name) (Street or RFD) (City) (State) (Zip)

2) ADDRESS OF WELL: County Wharton 0.5 S.E. of Ellington City Limit STATE WELL # 66-54-45  
(Street or RFD) (City) (State) (Zip)

3) TYPE OF WORK (Check):  
 New Well  Deepening  
 Reconditioning  Plugging

4) PROPOSED USE (Check):  Monitor  Environmental Soil Boring  Domestic  
 Industrial  Irrigation  Injection  Public Supply  De-watering  Testwell  
If Public Supply well, were plans submitted to the TNRCC?  Yes  No

6) WELL LOG:  
Date Drilling:  
Started 11-17-1994  
Completed 11-17-1994

DIAMETER OF HOLE		
Dia. (in.)	From (ft.)	To (ft.)
<u>6 3/4</u>	Surface	<u>95</u>

7) DRILLING METHOD (Check):  Driven  
 Air Rotary  Mud Rotary  Bored  
 Air Hammer  Cable Tool  Jetted  
 Other \_\_\_\_\_

From (ft.)	To (ft.)	Description and color of formation material
<u>0</u>	<u>21</u>	<u>clay</u>
<u>21</u>	<u>26</u>	<u>sand</u>
<u>26</u>	<u>24</u>	<u>clay</u>
<u>44</u>	<u>58</u>	<u>sand</u>
<u>58</u>	<u>65</u>	<u>shale</u>
<u>65</u>	<u>72</u>	<u>sand</u>
<u>72</u>	<u>83</u>	<u>clay</u>
<u>83</u>	<u>95</u>	<u>sand</u>

8) Borehole Completion (Check):  Open Hole  Straight Wall  
 Underreamed  Gravel Packed  Other \_\_\_\_\_  
If Gravel Packed give interval ... from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.)		Gage Casting Screen
			From	To	
	<u>N</u>	<u>Plastic</u>	<u>0</u>	<u>95</u>	<u>50x40</u>
	<u>N</u>	<u>Plastic slotted</u>	<u>85</u>	<u>95</u>	<u>0/0</u>

RECEIVED  
NOV 27 1995

9) CEMENTING DATA [Rule 338.44(1)]  
Cemented from 0 ft. to 15 ft. No. of sacks used 13  
ft. to \_\_\_\_\_ ft. No. of sacks used \_\_\_\_\_  
Method used hand mixed  
Cemented by Billy D. Liddell  
Distance to septic system field lines 165 ft.  
Method of verification of above distance Current Drilled  
measured

13) TYPE PUMP:  
 Turbine  Jet  Submersible  Cylinder  
 Other \_\_\_\_\_  
Depth to pump bowls, cylinder, jet, etc., 70 ft.

10) SURFACE COMPLETION  
 Specified Surface Slab Installed [Rule 338.44(2)(A)]  
 Specified Steel Sleeve Installed [Rule 338.44(3)(A)]  
 Pitless Adapter Used [Rule 338.44(3)(b)]  
 Approved Alternative Procedure Used [Rule 338.71]

14) WELL TESTS:  
Type test:  Pump  Bailer  Jetted  Estimated  
Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.

11) WATER LEVEL:  
Static level 47 ft. below land surface Date 11-17-94  
Artesian flow \_\_\_\_\_ gpm. Date \_\_\_\_\_

15) WATER QUALITY:  
Did you knowingly penetrate any strata which contained undesirable constituents?  
 Yes  No If yes, submit "REPORT OF UNDESIRABLE WATER"  
Type of water? \_\_\_\_\_ Depth of strata \_\_\_\_\_  
Was a chemical analysis made?  Yes  No

12) PACKERS:

Type	Depth
<u>rubber</u>	<u>15</u>
<u>rubber</u>	<u>80</u>

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. I understand that failure to complete items 1 thru 15 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME Liddell Drilling Co. WELL DRILLER'S LICENSE NO. 2609 WPK L  
(Type or print)  
ADDRESS 637 US 77 South Victoria TX 77905  
(Street or RFD) (City) (State) (Zip)  
(Signed) Billy D. Liddell (Signed) \_\_\_\_\_  
(Licensed Well Driller) (Registered Driller Trainee)

Please attach electric log, chemical analysis, and other pertinent information, if available.

**Attention Owner:**  
Confidentiality Privilege Notice  
on reverse side of owner's copy.

**Texas Department of License and Regulation**  
Water Well Driller/Pump Installer Program  
P.O. Box 12157 Austin, Texas 78711 (512)463-7880 FAX (512)463-8616  
Toll free (800)803-9202

This form must be completed  
and filed with the department  
and owner within 60 days  
upon completion of the well.

Email address: [water\\_well@license.state.tx.us](mailto:water_well@license.state.tx.us)

**WELL REPORT**

**A. WELL IDENTIFICATION AND LOCATION DATA**

**1) OWNER**

Name <b>MYUR PATEL</b>	Address <b>2114 AUTUMN FERN</b>	City <b>KATY</b>	State <b>TX.</b>	Zip <b>77459</b>
---------------------------	------------------------------------	---------------------	---------------------	---------------------

**2) WELL LOCATION**

County <b>WHARTON</b>	Physical Address <b>1404 BROADWAY</b>	City <b>EL CAMPO</b>	State <b>TX.</b>	Zip <b>77459</b>
--------------------------	--	-------------------------	---------------------	---------------------

**3) Type of Work**

New Well     Reconditioning  
 Replacement     Deepening

**4) Proposed Use (check)**     Monitor     Environmental Soil Boring     Domestic  
 Industrial     Irrigation     Injection     Public Supply     De-watering     Testwell  
 Rig Supply    If Public Supply well, were plans submitted?     Yes     No

**6) Drilling Date**

Started 1 / 25 / 01  
Completed 1 / 26 / 01

**7) Drilling Method (check)**     Driven  
 Air Rotary     Mud Rotary     Bored  
 Air Hammer     Cable Tool     Jetted  
 Other \_\_\_\_\_

**5) Borehole Completion**     Open Hole     Straight Wall  
 Under-reamed     Gravel Packed     Other 2 STRING  
If Gravel Packed give the interval from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

Diameter of Hole	Dia (in)	New Or Used	Steel, Plastic, etc. Perf, Slotted, etc Screen Mfg., if commercial	Setting (ft)		Gage Casing Screen
				From	To	
0-25			CLAY			
25-65			SAND			
65-80			CLAY			
80-175			SAND			
175-200			CLAY			
200-215			SAND			
215-230			CLAY			
230-250			SAND			
250-270			CLAY			
270-307			SAND			

(Use reverse side of Well Owner's copy, If necessary)

**13) Plugged**     Well plugged within 48 hours  
Casing left in well: Cement/Bentonite placed in well:

From (ft)	To (ft)	From (ft)	To (ft)	Sacks used

**14) Type Pump**

Turbine     Jet     Submersible     Cylinder  
 Other \_\_\_\_\_  
Depth to pump bowls, cylinder, jet etc. 140 ft.

**15) Water Test**

Typetest     Pump     Bailer     Jetted     Estimated  
Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.

**16) Water Quality**

Did you knowingly penetrate a strata which contain undesirable constituents.  
 YES     NO If yes, did you submit a REPORT OF UNDESIRABLE WATER  
Type of water \_\_\_\_\_ Depth of Strata \_\_\_\_\_  
Was a chemical analysis made     Yes     No

**9) Cementing Data**

Cementing from 285 ft. to 0 ft. # of sacks used 25  
0 ft. to 10 ft. # of sacks used 15

Method Used HALLIBURTON  
Cementing By SDI  
Distance to septic system field or other concentrated contamination \_\_\_\_\_ ft.  
Method of verification of above distance TO BE INSTALLED

**10) Surface Completion**

Specified Surface Slab Installed  
 Specified Surface Sleeve Installed  
 Pitless Adapter Used  
 Approved Alternative Procedure Used

**11) Water Level**

Static level 70 ft. below Date 1 / 26 / 01  
Artesian Flow \_\_\_\_\_ gpm. Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

**12) Packers**

Type	Depth
<u>K=PACKER</u>	<u>275</u>

Co or individual's Name (type or print)    **SCOTT DRILLING, INC.**    Lic. No.    **4839 WT**

Address    **11915 GREEN PINE CIRCLE**    City    **HOUSTON**    State    **TX**    Zip    **77066**

Signature    Scott Roberson    Date    3 / 15 / 01    Signature    D.J. Geneau    Date    3 / 15 / 01  
Licensed Driller/Pump Installer    Apprentice

5 mi: SW  
5 mi: W

#12

Please use black ink,  
Send original copy by  
certified mail to the  
Texas Water Commission  
P.O. Box 13087  
Austin, Texas 78711

State of Texas  
WATER WELL REPORT

Texas Water Well Drillers Board  
P. O. Box 13087  
Austin, Texas 78711

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER Leon Bannert Address 211301 Bolivar Texas 77420  
(Name) (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL:  
County Wharton Co. miles in \_\_\_\_\_ direction from \_\_\_\_\_ (Town)  
(N.E., S.W., etc.)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.  
 Legal description: Section No. \_\_\_\_\_ Block No. \_\_\_\_\_ Township \_\_\_\_\_  
Abstract No. \_\_\_\_\_ Survey Name \_\_\_\_\_  
Distance and direction from two intersecting section or survey lines \_\_\_\_\_  
 See attached map. ON 65-49-3 NO MAP

3) TYPE OF WORK (Check):  New Well  Deepening  Reconditioning  Plugging  
4) PROPOSED USE (Check):  Domestic  Industrial  Monitor  Public Supply  Irrigation  Test Well  Injection  Other \_\_\_\_\_  
5) DRILLING METHOD (Check):  Mud Rotary  Air Hammer  Jetted  Bored  Air Rotary  Cable Tool  Other \_\_\_\_\_

6) WELL LOG:  
Date Drilling: Started 10-10 19 86 Completed 11-1 19 86  
DIAMETER OF HOLE  
Dia. (in.) From (ft.) To (ft.)  
4 1/2 Surface 103

7) BOREHOLE COMPLETION:  
 Open Hole  Straight Wall  Underreamed  
 Gravel Packed  Other \_\_\_\_\_  
If Gravel Packed give interval ... from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

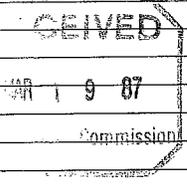
8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

From (ft.)	To (ft.)	Description and color of formation material	Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.)		Gage Casing Screen
						From	To	
0	3	Super Sand Br.						
3	17	Clay mud						
17	23	Sand fine Br.	2"	N	Bay Pvc	0	79	Sch 40
23	46	Clay mud						
46	76	Clay Sand Br.						
76	103	Sand Heavy	2"	N	Slotted Pvc King & Queen Sand.	79	99	Sch 40 010

9) CEMENTING DATA [Rule 319.44(b)]  
Cemented from 0 ft. to 10 ft. No. of Sacks Used 2  
\_\_\_\_\_ ft. to \_\_\_\_\_ ft. No. of Sacks Used \_\_\_\_\_  
Method used Slurry  
Cemented by Lyle E. Burns

10) SURFACE COMPLETION  
 Specified Surface Slab Installed [Rule 319.44(c)]  
 Pitless Adapter Used [Rule 319.44(d)]  
 Approved Alternative Procedure Used [Rule 319.71]

11) WATER LEVEL:  
Static level 36 ft. below land surface Date 10-18-86  
Artesian flow \_\_\_\_\_ gpm. Date \_\_\_\_\_



12) PACKERS: Type \_\_\_\_\_ Depth \_\_\_\_\_

13) TYPE PUMP:  
 Turbine  Jet  Submersible  Cylinder  
 Other \_\_\_\_\_  
Depth to pump bowls, cylinder, jet, etc., \_\_\_\_\_ ft.

14) WELL TESTS:  
Type Test:  Pump  Bailer  Jetted  Estimated  
Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.

15) WATER QUALITY:  
Did you knowingly penetrate any strata which contained undesirable water?  Yes  No  
If yes, submit "REPORT OF UNDESIRABLE WATER"  
Type of water? \_\_\_\_\_ Depth of strata \_\_\_\_\_  
Was a chemical analysis made?  Yes  No

I here by certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. I understand that failure to complete items 1 thru 12 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME Burns Water Well Drilling Water Well Driller's License No. 1700  
(Type or Print)  
ADDRESS Route 1 Box 10-A Bolivar Texas 77420  
(Street or RFD) (City) (State) (Zip)  
(Signed) Lyle E. Burns (Signed) \_\_\_\_\_  
(Licensed Water Well Driller) (Registered Driller Trainee)  
Please attach electric log, chemical analysis, and other pertinent information, if available. For TWC use only Well No. 6654-6 (7) Located on map

25

Please use black ink. Send original copy by certified mail to the Texas Water Commission P.O. Box 13087 Austin, Texas 78711

State of Texas WATER WELL REPORT

Texas Water Well Drillers Board P. O. Box 13087 Austin, Texas 78711

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) Name: M. J. Morent, Address: 1009 N. Meacham El Campo, TX 77437
2) LOCATION OF WELL: County: Wharton 2.4 miles in S.E. direction from El Campo

Legal description: Section No., Block No., Township, Abstract No., Survey Name, Distance and direction from two intersecting section or survey lines. See attached map. 0166-47-1

3) TYPE OF WORK (Check): New Well, Deepening, Reconditioning, Plugging
4) PROPOSED USE (Check): Domestic, Industrial, Monitor, Public Supply, Irrigation, Test Well, Injection, Other
5) DRILLING METHOD (Check): Driven, Mud Rotary, Air Hammer, Jetted, Bored, Air Rotary, Cable Tool, Other

6) WELL LOG: Date Drilling: Started 5/13/87, Completed 5/14/87. DIAMETER OF HOLE: Dia. (in.) From (ft.) To (ft.) Surface 100
7) BOREHOLE COMPLETION: Open Hole, Straight Wall, Underreamed, Gravel Packed, Other. If Gravel Packed give interval... from 90 ft. to 100 ft.

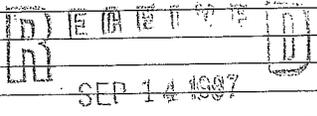
8) CASING, BLANK PIPE, AND WELL SCREEN DATA: Table with columns for Dia. (in.), New or Used, Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial, Setting (ft.) From, To, Gage Casing Screen. Includes handwritten entries for 4" plastic and 4" plastic slotted casing.

9) CEMENTING DATA [Rule 319.44(b)]: Cemented from 0 ft. to 15 ft. No. of Sacks Used 8. Method used: grouted. Cemented by: Johnson Water Well Serv.

10) SURFACE COMPLETION: Specified Surface Slab Installed [Rule 319.44(c)], Pitless Adapter Used [Rule 319.44(d)], Approved Alternative Procedure Used [Rule 319.71]

11) WATER LEVEL: Static level 44 ft. below land surface. Date 5/14/87. Artesian flow gpm. Date

12) PACKERS: Type, Depth



13) TYPE PUMP: Turbine, Jet, Submersible, Cylinder, Other. Depth to pump bowls, cylinder, jet, etc., 80 ft.

15) WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable water? Yes No. If yes, submit "REPORT OF UNDESIRABLE WATER". Type of water? Depth of strata? Was a chemical analysis made? Yes No.
14) WELL TESTS: Type Test: Pump, Bailer, Jetted, Estimated. Yield: gpm with ft. drawdown after hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. I understand that failure to complete items 1 thru 12 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME: J.A. Johnson Water Well Serv. Water Well Driller's License No. 1835
ADDI: Rt. 2, Box 170, El Campo, TX 77437
(Signed) Mary H. Johnson (Licensed Water Well Driller) (Signed) (Registered Driller Trainee)
Please attach electric log, chemical analysis, and other pertinent information, if available. For TWC use only Well No. 6654-9 Located on map



ATTENTION OWNER: Confidentiality  
Privilege Notice on Reverse Side

State of Texas  
WELL REPORT

Texas Water Well Drillers Board  
P.O. Box 13087  
Austin, Texas 78711

OWNER Wilbur Rod (Name) ADDRESS PO Box 52 El Campo TX 77437  
(Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL:  
County WHARTON 2 miles in S direction from El Campo  
(NE, SW, etc.) (Town)

Driller must complete the legal description below with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

LEGAL DESCRIPTION:

Section No. \_\_\_\_\_ Block No. \_\_\_\_\_ Township \_\_\_\_\_ Abstract No. \_\_\_\_\_ Survey Name \_\_\_\_\_  
Distance and direction from two intersecting section or survey lines \_\_\_\_\_

SEE ATTACHED MAP

3) TYPE OF WORK (Check):

New Well  Deepening  
 Reconditioning  Plugging

4) PROPOSED USE (Check):

Domestic  Industrial  Monitor  Public Supply  
 Irrigation  Test Well  Injection  De-Watering

5) DRILLING METHOD (Check):

Mud Rotary  Air Hammer  Jetted  Bored  
 Air Rotary  Cable Tool  Other \_\_\_\_\_

6) WELL LOG:

Date Drilling: 9-7-89  
Started 9-7-89  
Completed 9-7-89

DIAMETER OF HOLE

Dia. (in.)	From (ft.)	To (ft.)
4	Surface	101

7) BOREHOLE COMPLETION:

Open Hole  Straight Wall  Underreamed  
 Gravel Packed  Other \_\_\_\_\_

If Gravel Packed give interval . . . from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

From (ft.) To (ft.) Description and color of formation material

0	4	TOP SOIL
4	11	RED CLAY
11	50	SAND
50	57	GRAY CLAY
57	101	SAND

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.)		Gage Casting Screen
			From	To	
2	N	PLASTIC	0	90	5440
2	N	PLASTIC SLOTTED	90	100	1,006

9) CEMENTING DATA [Rule 287.44(1)]

Cemented from TOP ft. to 70 ft. No. of Sacks Used 12  
ft. to \_\_\_\_\_ ft. No. of Sacks Used \_\_\_\_\_  
Method used PRESSUR GROUTED CEMENT  
Cemented by 1914W

13) TYPE PUMP:

Turbine  Jet  Submersible  Cylinder

Other \_\_\_\_\_  
Depth to pump bowls, cylinder, jet, etc., 600V ft. 10-1989

14) WELL TESTS:

Type Test:  Pump  Baller  Jetted Estimated  
Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.

15) WATER QUALITY:

Did the drilling penetrate any strata which contained undesirable constituents?  
 Yes  No If yes, submit "REPORT OF UNDESIRABLE WATER"  
Type of water? FRESH Depth of strata 44  
Was a chemical analysis made?  Yes  No

10) SURFACE COMPLETION

Specified Surface Slab Installed [Rule 287.44(2)(A)]  
 Pitless Adapter Used [Rule 287.44(3)(B)]  
 Approved Alternative Procedure Used [Rule 287.71]

11) WATER LEVEL:

Static level 40 ft. below land surface Date 9-7-89  
Artesian flow \_\_\_\_\_ gpm. Date \_\_\_\_\_

12) PACKERS:

Type \_\_\_\_\_ Depth \_\_\_\_\_

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. I understand that failure to complete items 1 thru 15 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME PRAZAK WATER WELLS WELL DRILLER'S LICENSE NO. \_\_\_\_\_  
(Type or print)  
ADL 2502 N 16A RD WHARTON TX 77437  
(Street or RFD) (City) (State) (Zip)  
(Signed) Daniel Diba (Signed) \_\_\_\_\_  
(Licensed Well Driller) (Registered Driller Trainee)

Please attach electric log, chemical analysis, and other pertinent information, if available.

For TWC use only: Well No. 66-554 Located on map \_\_\_\_\_



Please use black ink. Send original copy by certified mail to the Texas Water Commission P.O. Box 13087 Austin, Texas 78711

#1

State of Texas  
WATER WELL REPORT

Texas Water Well Drillers Board  
P. O. Box 13087  
Austin, Texas 78711

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER Mallard & Mallard (Name) Address Box 7291 Beaumont, TX 77706 (Street or RFD) (City) (State) (Zip)  
 2) LOCATION OF WELL: County Waharton 2 miles in 5 direction from El Campo (N.E., S.W., etc.) (Town)  
Standard Oil S.O.H.I.

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.  
 Legal description: Section No. \_\_\_\_\_ Block No. \_\_\_\_\_ Township \_\_\_\_\_  
 Abstract No. \_\_\_\_\_ Survey Name \_\_\_\_\_  
 Distance and direction from two intersecting section or survey lines \_\_\_\_\_

Merines #1  See attached map. ON 66-53-4

3) TYPE OF WORK (Check):  New Well  Deepening  Reconditioning  Plugging  
 4) PROPOSED USE (Check):  Domestic  Industrial  Monitor  Public Supply  Irrigation  Test Well  Injection  Other \_\_\_\_\_  
 5) DRILLING METHOD (Check):  Driven  Mud Rotary  Air Hammer  Jetted  Bored  Air Rotary  Cable Tool  Other \_\_\_\_\_

6) WELL LOG: Date Drilling: Started 6/12 1987 Completed \_\_\_\_\_ 19\_\_\_\_  
 DIAMETER OF HOLE: Dia. (in.) From (ft.) To (ft.)  
6 1/4 Surface 230  
 7) BOREHOLE COMPLETION:  Open Hole  Straight Wall  Underreamed  Gravel Packed  Other \_\_\_\_\_  
 If Gravel Packed give interval . . . from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.

From (ft.)	To (ft.)	Description and color of formation material	Diameter of Hole		Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercial	Setting (ft.)		Gage Casing Screen
			Dia. (in.)	From (ft.)		To	From	
0	10	Surface soil						
10	118	fine sand						
118	155	clay	4	N	PCV	0	220	
155	230	coarse sand	4	N	screen	220	230	4

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:  
 9) CEMENTING DATA [Rule 319.44(b)]  
 Cemented from 0 ft. to 10 ft. No. of Sacks Used \_\_\_\_\_  
 \_\_\_\_\_ ft. to \_\_\_\_\_ ft. No. of Sacks Used \_\_\_\_\_  
 Method used Manual  
 Cemented by Driller

10) SURFACE COMPLETION  
 Specified Surface Slab Installed [Rule 319.44(c)]  
 Pitless Adapter Used [Rule 319.44(d)]  
 Approved Alternative Procedure Used [Rule 319.71]

11) WATER LEVEL:  
 Static level 170 ft. below land surface Date 6/12/87  
 Artesian flow \_\_\_\_\_ gpm. Date \_\_\_\_\_

12) PACKERS: Type \_\_\_\_\_ Depth \_\_\_\_\_

13) TYPE PUMP:  
 Turbine  Jet  Submersible  Cylinder  
 Other \_\_\_\_\_  
 Depth to pump bowls, cylinder, jet, etc., \_\_\_\_\_ ft.

14) WELL TESTS:  
 Type Test:  Pump  Bailor  Jetted  Estimated  
 Yield: \_\_\_\_\_ gpm with \_\_\_\_\_ ft. drawdown after \_\_\_\_\_ hrs.

I here by certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. I understand that failure to complete items 1 thru 12 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME JOE FERGUSON WATER WELL DRILLING, INC. (Type or Print) License No. 1804  
 ADDRESS P.O. Drawer 1 Edna, Texas 77957 (Street or RFD) (City) (State) (Zip)  
 (Signed) Danell Ferguson (Licensed Water Well Driller) 512-590-0890 (Registered Driller Trainee)  
 Please attach electric log, chemical analysis, and other pertinent information, if available.  
 For TWC use only Well No. 66-554 Located on map \_\_\_\_\_



10 3m. NISK  
7m. E/W.

Please use black ink.  
Send original copy by  
certified mail to the  
Texas Water Commission  
P.O. Box 13087  
Austin, Texas 78711

State of Texas  
WATER WELL REPORT

Texas Water Well Drillers Board  
P. O. Box 13087  
Austin, Texas 78711

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

1) OWNER Norve Thompson (Name) Address RD 2, 1 (Street or RFD) El Campo, TX 77437 (City) (State) (Zip)

2) LOCATION OF WELL: County Wharton 2.4 miles in S.E. direction from El Campo (Town)

Legal description: Section No. \_\_\_\_\_ Block No. \_\_\_\_\_ Township \_\_\_\_\_  
 Abstract No. \_\_\_\_\_ Survey Name \_\_\_\_\_  
 Distance and direction from two intersecting section or survey lines \_\_\_\_\_

See attached map. map on 66-54-9

3) TYPE OF WORK (Check):  New Well  Deepening  Reconditioning  Plugging

4) PROPOSED USE (Check):  Domestic  Industrial  Monitor  Public Supply  Irrigation  Test Well  Injection  Other \_\_\_\_\_

5) DRILLING METHOD (Check):  Driven  Mud Rotary  Air Hammer  Jetted  Bored  Air Rotary  Cable Tool  Other \_\_\_\_\_

6) WELL LOG: Date Drilling: Started 5/15/86 Completed 5/15/1986

Date	DIAMETER OF HOLE		
	Dia. (in.)	From (ft.)	To (ft.)
Started	<u>6 1/4</u>	Surface	<u>90</u>
Completed			

7) BOREHOLE COMPLETION:  Open Hole  Straight Wall  Underreamed  Gravel Packed  Other \_\_\_\_\_  
 If Gravel Packed give interval . . . from 80 ft. to 90 ft.

From (ft.)	To (ft.)	Description and color of formation material	Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.)		Gage Casing Screen
						From	To	
0	1	sandy top soil						
1	6	light gray clay						
6	15	dark orange sand	4 1/2	plastic		0	80	20
15	24	light red sand	4	plastic		80	90	0.012
24	25	clay						
25	35	course sand w/ clay streaks						
35	54	very course sand						
		sm. gravel						
54	60	gray clay						
60	65	light tan sand						
65	67	clay						
67	72	course sand w/ clay streaks						
72	75	clay						
75	77	sandy w/ clay streaks						
77	80	course top sand						
80	90	course tan sand						
		sm. gravel						

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

9) CEMENTING DATA [Rule 319.44(b)]  
 Cemented from 0 ft. to 15 ft. No. of Sacks Used 6  
 \_\_\_\_\_ ft. to \_\_\_\_\_ ft. No. of Sacks Used \_\_\_\_\_  
 Method used slotted  
 Cemented by Johnson Water Well Serv

10) SURFACE COMPLETION  
 Specified Surface Slab Installed [Rule 319.44(c)]  
 Pitless Adapter Used [Rule 319.44(d)]  
 Approved Alternative Procedure Used [Rule 319.71]

11) WATER LEVEL:  
 Static level 38 ft. below land surface Date 5/15/86  
 Artesian flow \_\_\_\_\_ gpm. Date \_\_\_\_\_

RECEIVED  
SEP - 2 1986

12) PACKERS: Type \_\_\_\_\_ Depth 15

13) TYPE PUMP:  
 Turbine  Jet  Submersible  Cylinder  
 Other \_\_\_\_\_  
 Depth to pump bowls, cylinder, jet, etc., 75 ft.

15) WATER QUALITY:  
 Did you knowingly penetrate any strata which contained undesirable water?  Yes  No  
 If yes, submit "REPORT OF UNDESIRABLE WATER"  
 Type of water? \_\_\_\_\_ Depth of strata \_\_\_\_\_  
 Was a chemical analysis made?  Yes  No

14) WELL TESTS:  
 Type Test:  Pump  Bailer  Jetted  Estimated  
 Yield: 20 gpm with 0 ft. drawdown after 1 hrs.

I here by certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. I understand that failure to complete items 1 thru 12 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME J.A. Johnson Water Well Serv Water Well Driller's License No. 1835  
 (Type or Print)  
 ADDRESS Rt. 2 Box 170 El Campo TX 77437  
 (Street or RFD) (City) (State) (Zip)  
 (Signed) May H. Johnson (Signed) \_\_\_\_\_ (Registered Driller Trainee)  
 (Licensed Water Well Driller)  
 Please attach electric log, chemical analysis, and other pertinent information, if available. For TWG use only Well No. 66-554 Located on map \_\_\_\_\_

(3)

**APPENDIX 6**  
**Monitor Well Records**  
**Not Applicable**

**APPENDIX 7**  
**Aquifer Testing Data**  
**Not Applicable**

**APPENDIX 8**

**Statistics Data Tables and Calculations**

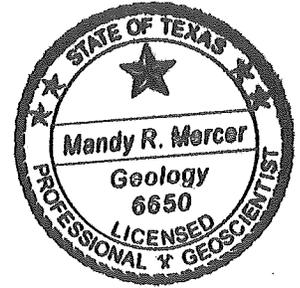
**Not Applicable**

**APPENDIX 9**

**Development of Non-Default RBELs and PCLs**

Tier 2<sup>GW</sup> SOIL PCL Calculation for Antimony

Adjutant General's Department  
 Roy P. Benavidez National Guard Armory  
 El Campo, Texas



Calculation of Tier 2<sup>GW</sup> SOIL PCL - ANTIMONY

Equations from TNRCC Risk Reduction Rules (TRRP) 350.75 (b)(1)

$$^{GW}SOIL = \frac{\text{Groundwater PCL} * LDF}{K_{sw}} * \frac{L_2}{L_1}$$

$$^{GW}SOIL = 81.17 \text{ mg/kg}$$

$$K_{sw} = \frac{r_b}{U_{ws} + K_d r_b + H' U_{as}}$$

$$K_{sw} = 0.0222$$

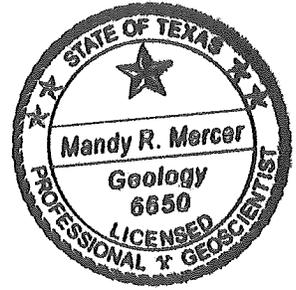
$$LDF = 20$$

SOURCE:

Groundwater Critical PCL for COC =	0.006	Antimony, Residential <sup>GW</sup> GW <sub>ING</sub>
Soil Bulk Density (g-soil/cu cm-soil) $r_b$	1.67	Tier one Default
Volumetric Water Content of vadose zone soils (cu cm-water/cu cm-soil) $U_{ws}$	0.16	Tier one Default
Volumetric air content of vadose zone soils (cu cm-air/cu cm-soils) $U_{as}$	0.21	Tier one Default
Soil-water partition Coefficient $K_d$	45	Figure 30 TAC 350.73(e)(1)(C) (page 31) non pH-dependent
Henry's Law Constant $H'$	0	Figure 30 TAC 350.73(e)
Thickness of affected soils (cm) $L_1$	30.48	From sampling data
Depth from top of affected soils to top of aquifer (cm) $L_2$	457.2	Most conservative

Tier 2 <sup>GW</sup>SOIL PCL Calculation for Arsenic

Adjutant General's Department  
 Roy P. Benavidez National Guard Armory  
 El Campo, Texas



Calculation of Tier 2 <sup>GW</sup>SOIL PCL - ARSENIC

Equations from TNRCC Risk Reduction Rules (TRRP) 350.75 (b)(1)

$$^{GW}SOIL = \frac{\text{Groundwater PCL} * LDF}{K_{sw}} * \frac{L_2}{L_1}$$

$$^{GW}SOIL = 5.82 \text{ mg/kg}$$

$$K_{sw} = \frac{r_b}{U_{ws} + K_d r_b + H' U_{as}}$$

$$K_{sw} = 0.0344$$

$$LDF = 20$$

SOURCE:

Groundwater Critical PCL for COC = 0.010

Arsenic, Residential <sup>GW</sup>GW<sub>ING</sub>

Bulk Density (g-soil/cu cm-soil)  $r_b$  1.67

Tier one Default

Volumetric Water Content of vadose zone soils (cu cm-water/cu cm-soil)  $U_{ws}$  0.16

Tier one Default

Volumetric air content of vadose zone soils (cu cm-air/cu cm-soils)  $U_{as}$  0.21

Tier one Default

Soil-water partition Coefficient  $K_d$  29

Figure 30 TAC 350.73(e)(1)(C) (page 31) pH = 6.75

Henry's Law Constant  $H'$  0

Figure 30 TAC 350.73(e)

Thickness of affected soils (cm)  $L_1$  457.2

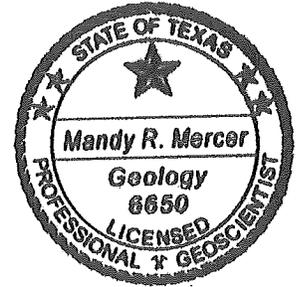
From sampling data

Depth from top of affected soils to top of aquifer (cm)  $L_2$  457.2

Most conservative

Tier 2<sup>GW</sup> SOIL PCL Calculation for Lead

Texas Department of Transportation  
Mission Maintenance Facility  
Mission, Texas



Calculation of Tier 2<sup>GW</sup> SOIL PCL - LEAD

Equations from TNRCC Risk Reduction Rules (TRRP) 350.75 (b)(1)

$$^{GW}SOIL = \frac{\text{Groundwater PCL} * LDF}{K_{sw}} * \frac{L_2}{L_1}$$

$$^{GW}SOIL = 70.23 \text{ mg/kg}$$

$$K_{sw} = \frac{r_b}{U_{ws} + K_d r_b + H' U_{as}}$$

$$K_{sw} = 0.0043$$

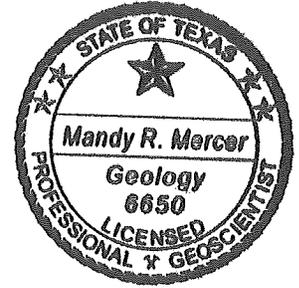
$$LDF = 20$$

SOURCE:

Groundwater Critical PCL for COC =	0.015	Lead, Residential <sup>GW</sup> GW <sub>ING</sub>
Soil Bulk Density (g-soil/cu cm-soil) $r_b$	1.67	Tier one Default
Volumetric Water Content of vadose zone soils (cu cm-water/cu cm-soil) $U_{ws}$	0.16	Tier one Default
Volumetric air content of vadose zone soils (cu cm-air/cu cm-soils) $U_{as}$	0.21	Tier one Default
Soil-water partition Coefficient $K_d$	234	Figure 30 TAC 350.73(e)(1)(A) (page 29) pH = 5.0 - 9.0
Henry's Law Constant $H'$	0	Figure 30 TAC 350.73(e)
Thickness of affected soils (cm) $L_1$	457.2	From sampling data
Depth from top of affected soils to top of aquifer (cm) $L_2$	457.2	Most conservative

Tier 2 <sup>GW</sup>SOIL PCL Calculation for Mercury

Adjutant General's Department  
 Roy P. Benavidez National Guard Armory  
 El Campo, Texas



Calculation of Tier 2 <sup>GW</sup>SOIL PCL - MERCURY

Equations from TNRCC Risk Reduction Rules (TRRP) 350.75 (b)(1)

$$^{GW}SOIL = \frac{\text{Groundwater PCL} * LDF}{K_{sw}} * \frac{L_2}{L_1}$$

$$^{GW}SOIL = 1.60 \text{ mg/kg}$$

$$K_{sw} = \frac{r_b}{U_{ws} + K_d r_b + H' U_{as}}$$

$$K_{sw} = 0.0249$$

$$LDF = 20$$

SOURCE:

Groundwater Critical PCL for COC = 0.002

Mercury, Residential <sup>GW</sup>GW<sub>ING</sub>

Soil Bulk Density (g-soil/cu cm-soil)  $r_b$  1.67

Tier one Default

Volumetric Water Content of vadose zone soils (cu cm-water/cu cm-soil)  $U_{ws}$  0.16

Tier one Default

Volumetric air content of vadose zone soils (cu cm-air/cu cm-soils)  $U_{as}$  0.21

Tier one Default

Soil-water partition Coefficient  $K_d$  40

Figure 30 TAC 350.73(e)(1)(C) (page 31) pH = 6.75

Henry's Law Constant  $H'$  0

Figure 30 TAC 350.73(e)

Thickness of affected soils (cm)  $L_1$  457.2

From sampling data

Depth from top of affected soils to top of aquifer (cm)  $L_2$  457.2

Most conservative

### Surface and Subsurface Soil - <sup>GW</sup>Soil

#### Tier 2 Evaluation

Specify media to which tables apply  Surface soil  Subsurface soil

Specify if table is for on-site or off-site property  On-site  Off-site  
 Off-site land use(s) for purpose of PCL development<sup>1</sup>:  Residential  Commercial/Industrial

	Soil bulk density $P_b$ (g/cm <sup>3</sup> )	Volumetric water content $\theta_{wvs}$ (cm <sup>3</sup> /cm <sup>3</sup> )	Volumetric air content $\theta_{gas}$ (cm <sup>3</sup> /cm <sup>3</sup> )	Fraction organic carbon foc (g/g)	Groundwater Darcy velocity $U_{gw}$ (cm/year)	Aquifer thickness $b_{gw}$ (m)	Ground-water gradient $i$ (m/m)	Hydraulic conductivity $K$ (m/day)	Average annual precipitation $P$ (cm/yr)	Net infiltration rate $I_r$ (cm/yr)	Saturated hydraulic conductivity of vadose zone soils $K_{vzs}$ (cm/s)
Tier 1 defaults	1.67	0.16	0.21	0.002	NA	NA	NA	NA	NA	NA	NA
Tier 2 values											

COC	Critical GW PCL (from Table 12A)		Affected soil thickness $L_1$ (cm)	Depth from top of affected soil to gw table $L_2$ (cm)	Source area width parallel to gw flow $W_s$ (m)	GW mixing zone thickness $\delta_{gw}$ (m)	Soil-leachate partition factor $K_{sw}$ (mg/L/mg/kg)	Lateral dilution factor LDF	<sup>GW</sup> Soil PCL (mg/kg)
	(mg/L)	pathway <sup>2</sup>							
Antimony	0.006	<sup>GW</sup> GW <sub>ING</sub>	30.48	457.2	---	---	0.0222	20	81.17
Arsenic	0.010	<sup>GW</sup> GW <sub>ING</sub>	457.2	457.2	---	---	0.0344	20	5.82
Lead	0.015	<sup>GW</sup> GW <sub>ING</sub>	457.2	457.2	---	---	0.0043	20	70.23
Mercury	0.002	<sup>GW</sup> GW <sub>ING</sub>	457.2	457.2	---	---	0.0249	20	1.60

<sup>1</sup> Repeat the table if needed for different off-site land uses.

<sup>2</sup> Specify the pathway for the critical groundwater PCL (<sup>GW</sup>GW<sub>ING</sub>, <sup>GW</sup>GW<sub>Class3</sub>, <sup>Air</sup>GW<sub>Int-V</sub>, ecological PCL (eco), <sup>SW</sup>GW, etc.)

## CALCULATION FORM

Project Name: AGD El Campo APAR

Project No.: 03-134

Calculation: Convert total silver concentration to dissolved silver concentration

Conversion formula per "Procedures to Implement the Texas Surface Water Quality Standards":

$$\frac{C_d}{C_T} = \frac{1}{1 + (K_p \times TSS \times 10^{-6})}$$

where:  $C_d$  = dissolved metal concentration  
 $C_T$  = total metal concentration  
 $K_p$  = partition coefficient  
 $TSS$  = total suspended solids

$$K_p = 10^b \times (TSS)^m$$

where:  $K_p$  = partition coefficient  
 $b$  = intercept (Table 7)  
 $TSS$  = total suspended solids (Tables)  
 $m$  = slope (Table 7)

$$K_p = 10^{6.38} \times 14^{-1.03} = 158,302.63$$

$$\frac{C_d}{0.002} = \frac{1}{1 + (158,302.63 \times 14 \times 10^{-6})}$$

$$\frac{C_d}{0.002} = 0.3109 \quad C_d = 0.00062 \text{ mg/L}$$

Seal:



Signature:

Mandy Mercer

Date:

8/17/05

## CALCULATION FORM

Project Name: AGD El Campo APAR

Project No.: 03-134

Calculation: Convert total lead concentration to dissolved lead concentration

Conversion formula per "Procedures to Implement the Texas Surface Water Quality Standards":

$$\frac{C_d}{C_T} = \frac{1}{1 + (K_p \times TSS \times 10^{-6})}$$

where  $C_d$  = dissolved metals concentration  
 $C_T$  = total metal concentration  
 $K_p$  = partition coefficient  
 $TSS$  = Total Suspended Solids

$$K_p = 10^{b.45} \times (TSS)^m$$

where  $K_p$  = partition coefficient  
 $b$  = intercept (Table 7)  
 $TSS$  = total suspended solids (Table 5)  
 $m$  = slope (Table 7)

$$K_p = 10^{6.45} \times (14)^{-0.80} = 341,269.57$$

$$\frac{C_d}{0.013} = \frac{1}{1 + (341,269.57 \times 14 \times 10^{-6})}$$

$$\frac{C_d}{0.013} = 0.1731 \quad C_d = 0.0023 \text{ mg/L}$$

Seal:



Signature: Mandy Mercer

Date: 8/17/05

**APPENDIX 10**

**Laboratory Data Packages and Data Usability Summary**

# **Analytical Report 236979**

**for**

**Corrigan Consulting, Inc.**

**Project Manager: Mark Holmes**

**El Campo SAFR**

**03-134**

**15-OCT-03**



**11381 Meadowglen, Suite L Houston, TX 77082 Ph:(281) 589-0692 Fax:(281) 589-0695**

Page 1

Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America



15-OCT-03

Project Manager: **Mark Holmes**  
**Corrigan Consulting, Inc.**  
12000 Aerospace Ave. Suite 450  
Houston, TX 77034

Reference: XENCO Report No: **236979**  
**El Campo SAFR**  
Project Address: 801 Armory Rd., El Campo, TX

**Mark Holmes:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Chain of Custody Numbered 236979. All results being reported under this Chain of Custody apply to the samples analyzed and properly identified with a Laboratory ID number.

All the results for the quality control samples were reviewed. Also, all parameters for data reduction and validation were reviewed. In view of this, we are able to release the analytical data for this report within acceptance criteria for accuracy, precision, completeness or properly flagged.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in COC No. 236979 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

A handwritten signature in black ink, appearing to read "Brent Barron", written over a horizontal line.

**Brent Barron**

Laboratory Manager

*Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.*

*Certified and approved by numerous States and Agencies.*

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 11078 Morrison Ln, Ste D, Dallas, TX 75229 972-481-9999

**ANALYSIS REQUEST & CHAIN OF CUSTODY RECORD** Page 1 of 4  
 5757 N.W. 158th Street, Miami Lakes, FL 33014 305-823-8500  
 2618 South Falkenburg Rd, Riverview, FL 33569 813-620-2000 Serial #, 140429

**Company**  
 Corrian Consulting, Inc. 281-922-4766  
 Project Name-State  Previously done at XENCO  
 El Campo SAFR 03-134  
**Site/Location**  
 601 Arroyo Rd, El Campo, Texas  
 Fax Results to  PM and / or Mark Holmes  
 e-mail Final Report to: lenster.nicole 281-922-4767  
 Invoice to  Accounting  Invoice with Final Report  Invoice must have a P.O.  
 Bill to:

Lab Only: 236979-A

TAT: 5h 12h 24h 48h 3d 5d 10d 14d 21d. Standard TAT is Quote Specific, please circle your required TAT.

Sample ID	Sampling Date	Time	Depth (ft)	Matrix	APSW	Composite	Grab	# Containers	Container Size	Container Type	Preservatives
P-5	091603	1550	0-0.5	S	X	1	4	CG	C		
P-4	091603	1540	0-0.5	S	X	3	4	CG	C		
P-3	091603	1546	0-0.5	S	X	1	4	CG	C		
P-2	091603	1543	0-0.5	S	X	1	4	CG	C		
B-35D	091603	1335	0-0.5	S	X	3	4	CG	C		
B-15	091603	1308	0-0.5	S	X	1	4	CG	C		
P-1D	091603	1540	0-0.5	S	X	1	4	CG	C		
B-25	091603	1335	0-0.5	S	X	3	4	CG	C		
B-19	091603	1334	0-0.5	S	X	1	4	CG	C		
P-1	091603	1544	0-0.5	S	X	1	4	CG	C		

**Special DLs** (GW DW TRP QAPP MDLs See Lab PM Included Call PM)  
 Specifications: Level I II III IV Custom with Raw Data EDD Dry Basis  
 See Lab data request package - Debra Simmons  
 Sampler Name Nicole Stritz Signature [Signature]

Sample ID	TPH by TX1005 FL-Pro 418.1 8015GRO 8015DRO 1664	PAHs by 8270 8100 8310	Metals by 6010 or 6020 8RCRA Tol Pb TCLP8 13PP 23TAL	VOCs by 8021 8260 602 624 Other	SVOCs by 8270 625 PAHs BN&A TCL PPs TCLP	FL Preburn or Revised Preburn	TAL Metals by lead	Explosion by 8330	PH
1	X	X	X	X	X	X	X	X	X
2	X	X	X	X	X	X	X	X	X
3	X	X	X	X	X	X	X	X	X
4	X	X	X	X	X	X	X	X	X
5	X	X	X	X	X	X	X	X	X
6	X	X	X	X	X	X	X	X	X
7	X	X	X	X	X	X	X	X	X
8	X	X	X	X	X	X	X	X	X
9	X	X	X	X	X	X	X	X	X
10	X	X	X	X	X	X	X	X	X

Sample ID	BTEX by 8021 8260 602 624 Other	BTEX-MTBE by 8021 8260 624 Other	Adn: PAH above mg/L W, mg/Kg S Highest Hit	Hold: Analysis Disposal	Remarks
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Relinquished by (Initials and Sign) Date & Time Relinquished to (Initials and Sign) Date & Time  
 Shilpa Halder 15/09/2013 11:40 [Signature] 9/16/03 13:20  
 [Signature] 9/16/03 13:20  
 Rush Charges are Pre-Approved upon Requesting them. All Terms Apply  
 Rush Data Package cost preapproved  
 Rush Preliminary Results Cost Approved

Preservatives: Volatiles (V), HCl pH<2 (H), H2SO4 pH<2 (S), HNO3 pH<2 (N), Asbc Acid&NaOH (A), ZnAc&NaOH (Z), (Cool, <4C) (C), None (NA), See Label (L), Other (O)  
 Cont. Size: 4oz (4), 8oz (8), 32oz (32), 40ml VOA (V), 1L (1), 500ml (5), TediBag (B), Wipe (W), Other  
 Matrix: Air (A), Product (P), Solid(S), Water (W)  
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 11078 Montison Ln, Ste D, Dallas, TX 75229 972-481-9999

**ANALYSIS REQUEST & CHAIN OF CUSTODY RECORD**  
 5757 N.W. 158th Street, Miami Lakes, FL 33014 305-823-8500  
 2818 South Falkenberg Rd, Riverview, FL 33569 813-620-2000

**Company:** Horizon Petroleum  
**Project Name-State:** El Campo SAFR  
**Site/Location:** 801 Army Rd. El Campo, Texas  
**Phone:** 281-922-4716  
**Project ID:** 03-134  
**Proj. Manager (PM):** Maulik Holm  
**Fax Results to:** PM and / or  
**Fax No.:** 281-922-4716  
**e-mail Final Report to:** Krista Nicole  
 Invoice with Final Report  
 Invoice must have a P.O.  
**Bill to:**

**Quote No.:** \_\_\_\_\_ **P.O No.:** \_\_\_\_\_  Call for a P.O.  
**Reg Program:** CLP AFCEE TRRP DW UST Other:  
**Special DLs (GW DW TRRP QAPP MDLs See Lab PM Included Call PM)**  
**Specifications:** Level I II III IV Custom with Raw Data EDD Dry Basis

*See lab data request for - Debris to sample*  
**Sampler Name:** Nicholas Smith **Signature:** [Signature]

Sample ID	Sampling Date	Time	Depth	Matrix	A P S W	Composite	Grab	# Containers	Container Size	Container Type	Preservatives
B-1	091603	1220	0-0.5	S	X	X	X	1	4	CG	C
B-2	091603	1225	0-0.5	S	X	X	X	1	4	CG	C
B-3	091603	1230	0-0.5	S	X	X	X	1	4	CG	C
B-4	091603	1235	0-0.5	S	X	X	X	1	4	CG	C
B-5	091603	1240	0-0.5	S	X	X	X	1	4	CG	C
B-6	091603	1250	0-0.5	S	X	X	X	1	4	CG	C
B-7	091603	1255	0-0.5	S	X	X	X	1	4	CG	C
B-8	091603	1300	0-0.5	S	X	X	X	1	4	CG	C
B-9	091603	1310	0-0.5	S	X	X	X	1	4	CG	C
B-10	091603	1315	0-0.5	S	X	X	X	1	4	CG	C

Sample ID	TPH by TX1005 FL-Pro 418.1 8015GRO 8015DRO 1664	BTEX-MTBE by 8021 8260 624 Other	PAHs by 8270 8100 8310	Metals by 6010 or 6020 8RCRA Tot Pb TCLP8 13PP 23TAL	VOCs by 8021 8260 624 VOA VOH PPs TCL TCLP	SVOCs by 8270 625 PAHs BNA TCL PPs TCLP	FL Preburn or Revised Preburn	TAL Method by 6020	PH
B-1								X	
B-2								X	
B-3								X	
B-4								X	
B-5								X	
B-6								X	
B-7								X	
B-8								X	
B-9								X	
B-10								X	

Sample ID	Adn: PAH above mg/L W, mg/Kg S Highest Hit	Hold: Analysis Disposal	Remarks
B-1			
B-2			
B-3			
B-4			
B-5			
B-6			
B-7			
B-8			
B-9			
B-10			

**Relinquished by:** [Signature] **Date & Time:** 9/17/03 11:49  
**Relinquished by (Initials/Sign):** [Signature] **Date & Time:** 9/17/03 13:20  
**Project Manager (PM):** [Signature]  
**Project ID:** 03-134  
**Site/Location:** 801 Army Rd. El Campo, Texas  
**Phone:** 281-922-4716  
**Fax Results to:** PM and / or  
**Fax No.:** 281-922-4716  
**e-mail Final Report to:** Krista Nicole  
 Invoice with Final Report  
 Invoice must have a P.O.  
**Bill to:**

**Preservatives:** Volatiles (V), HCl-HCl-2 (H), H2SO4 pH<2 (S), HNO3 pH<2 (N), Asbc Acid&NaOH (A), ZnAc&NaOH (Z), (Cool,<4C) (C), None (NA), See Label (L), Other (O)  
**Cont. Size:** 4oz (4), 8oz (8), 32oz (32), 40ml VOA (V), 1L (1), 500ml (5), Tedlar Bag (B), Wipe (W), Other  
**Matrix:** (A), Product (P), Solid(S), Water (W)  
 Rush Charges are Pre-Approved upon Requesting them. All Terms Apply  
 Rush Preliminary Results Cost Approved  
 Rush Data Package cost preapproved  
 Specific Fax Due Date:  Rush Preliminary Results Cost Approved  
 Rush Data Package cost preapproved  
 Cont. Type: Glass Amb (A); Glass Clear (C); Plastic (P); Other (O)  
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**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>P-5</b>		Matrix: <b>SOIL</b>							
Lab Sample Id: <b>236979-001</b>		Date Collected: <b>Sep-16-03 15:52</b>		Date Received: <b>Sep-17-03 13:20</b>					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: <b>11.74</b>		Prep Method: <b>3051</b>			
Date Anal: <b>Sep-26-03 15:58</b>		Analyst: <b>IRF</b>		Date Prep: <b>Sep-25-03 13:00</b>		Tech: <b>IRF</b>			
Anal seq: <b>643005</b>				Prep seq: <b>462893</b>					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	2180	0.500	1.13	0.2250	0.510	mg/kg		2
Antimony	7440-36-0	0.374	0.250	0.567	0.1600	0.363	mg/kg	J	2
Arsenic	7440-38-2	2.87	0.250	0.567	0.0450	0.102	mg/kg		2
Barium	7440-39-3	25.2	0.500	1.13	0.1100	0.249	mg/kg		2
Beryllium	7440-41-7	0.261	0.050	0.113	0.0250	0.057	mg/kg		2
Cadmium	7440-43-9	0.079	0.050	0.113	0.0350	0.079	mg/kg	J	2
Calcium	7440-70-2	1050	25.0	56.7	13.80	31.2	mg/kg		2
Chromium	7440-47-3	6.14	0.500	1.13	0.0450	0.102	mg/kg		2
Cobalt	7440-48-4	3.13	0.500	1.13	0.1000	0.227	mg/kg		2
Copper	7440-50-8	4.38	0.500	1.13	0.1050	0.238	mg/kg		2
Iron	7439-89-6	3900	10.0	22.7	2.600	5.89	mg/kg		2
Lead	7439-92-1	22.3	0.100	0.227	0.1000	0.227	mg/kg		2
Magnesium	7439-95-4	407	10.0	22.7	7.500	17.0	mg/kg		2
Manganese	7439-96-5	195	0.500	1.13	0.0750	0.170	mg/kg		2
Mercury	7439-97-6	0.0340	0.0200	0.0453	0.0100	0.0227	mg/kg	J	2
Nickel	7440-02-0	2.83	0.500	1.13	0.0550	0.125	mg/kg		2
Potassium	2133-26-8	449	10.0	22.7	8.500	19.3	mg/kg		2
Selenium	7782-49-2	U	0.250	0.567	0.2000	0.453	mg/kg	U	2
Silver	7440-22-4	0.714	0.240	0.567	0.2000	0.453	mg/kg		2
Sodium	7440-23-5	338	25.0	56.7	12.50	28.3	mg/kg		2
Thallium	7440-28-0	U	0.500	1.13	0.1600	0.363	mg/kg	U	2
Vanadium	7440-62-2	13.2	0.500	1.13	0.1000	0.227	mg/kg		2
Zinc	7440-66-6	8.09	0.500	1.13	0.2000	0.453	mg/kg		2
Analytical Method: <b>SPLP Metals by EPA 6020</b>				% Moist:		Prep Method: <b>3015</b>			
Date Anal: <b>Oct-13-03 14:08</b>		Analyst: <b>IRF</b>		Date Prep: <b>Oct-13-03 09:30</b>		Tech: <b>IRF</b>			
Anal seq: <b>643523</b>				Prep seq: <b>463246</b>					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Silver	7440-22-4	U	0.010	0.050	0.0024	0.012	mg/L	U	5
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: <b>Sep-18-03 14:02</b>		Analyst: <b>MAP</b>		Date Prep:		Tech: <b>MAP</b>			
Anal seq: <b>642726</b>				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		11.7					%		



## Certificate of Analytical Results 236979

Corrigan Consulting, Inc., Houston, TX

El Campo SAFR

Sample Id: <b>P-4</b>		Matrix: <b>SOIL</b>									
Lab Sample Id: <b>236979-002</b>		Date Collected: <b>Sep-16-03 15:49</b>		Date Received: <b>Sep-17-03 13:20</b>							
Analytical Method: <b>VOAs by SW-846 8260B</b>				% Moist: <b>13.76</b>		Prep Method: <b>5030B</b>					
Date Anal: <b>Sep-19-03 13:17</b>		Analyst: <b>CYE</b>		Date Prep: <b>Sep-19-03 11:40</b>		Tech: <b>CYE</b>					
Anal seq: <b>642809</b>				Prep seq: <b>462809</b>							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Benzene	71-43-2	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Bromobenzene	108-86-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Bromochloromethane	74-97-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Bromodichloromethane	75-27-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Bromoform	75-25-2	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Bromomethane	74-83-9	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
MTBE	1634-04-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
tert-Butylbenzene	98-06-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Sec-Butylbenzene	135-98-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
n-Butylbenzene	104-51-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Carbon Tetrachloride	56-23-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Chlorobenzene	108-90-7	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Chloroethane	75-00-3	U	0.010	0.011	0.0020	0.002	mg/kg	U	1		
Chloroform	67-66-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Chloromethane	74-87-3	U	0.010	0.011	0.0020	0.002	mg/kg	U	1		
o-Chlorotoluene	95-49-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
4-Chlorotoluene	106-43-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
p-Cymene (p-Isopropyltoluene)	99-87-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
1,2-Dibromo-3-Chloropropane	96-12-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Dibromochloromethane	124-48-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Dibromomethane	74-95-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
1,2-Dichlorobenzene	95-50-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
1,3-Dichlorobenzene	541-73-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
1,4-Dichlorobenzene	106-46-7	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Dichlorodifluoromethane	75-71-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
1,2-Dichloroethane	107-06-2	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
1,1-Dichloroethane	75-34-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
trans-1,2-dichloroethene	156-60-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
cis-1,2-Dichloroethene	156-59-2	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
1,1-Dichloroethene	75-35-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
2,2-Dichloropropane	594-20-7	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
1,3-Dichloropropane	142-28-9	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
1,2-Dichloropropane	78-87-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
trans-1,3-dichloropropene	10061-02-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
1,1-Dichloropropene	563-58-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
cis-1,3-Dichloropropene	10061-01-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Ethylbenzene	100-41-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Hexachlorobutadiene	87-68-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
isopropylbenzene	98-82-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Methylene Chloride	75-09-2	U	0.020	0.023	0.0040	0.004	mg/kg	U	1		
Naphthalene	91-20-3	U	0.010	0.011	0.0020	0.002	mg/kg	U	1		
n-Propylbenzene	103-65-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
Styrene	100-42-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
1,1,1,2-Tetrachloroethane	630-20-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		
1,1,1,2-Tetrachloroethane	79-34-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1		



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>P-4</b>		Matrix: <b>SOIL</b>							
Lab Sample Id: <b>236979-002</b>		Date Collected: <b>Sep-16-03 15:49</b>		Date Received: <b>Sep-17-03 13:20</b>					
Analytical Method: <b>VOAs by SW-846 8260B</b>				% Moist: <b>13.76</b>		Prep Method: <b>5030B</b>			
Date Anal: <b>Sep-19-03 13:17</b>		Analyst: <b>CYE</b>		Date Prep: <b>Sep-19-03 11:40</b>		Tech: <b>CYE</b>			
Anal seq: <b>642809</b>				Prep seq: <b>462809</b>					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Tetrachloroethylene	127-18-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Toluene	108-88-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2,4-Trichlorobenzene	120-82-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2,3-Trichlorobenzene	87-61-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1,2-Trichloroethane	79-00-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1,1-Trichloroethane	71-55-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Trichloroethene	79-01-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Trichlorofluoromethane	75-69-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2,3-Trichloropropane	96-18-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2,4-Trimethylbenzene	95-63-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,3,5-trimethylbenzene	108-67-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Vinyl Chloride	75-01-4	U	0.002	0.002	0.0004	0.001	mg/kg	U	1
o-Xylene	95-47-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
m,p-Xylenes		U	0.010	0.011	0.0020	0.002	mg/kg	U	1



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston, TX**  
El Campo SAFR

Sample Id: P-4		Matrix: SOIL							
Lab Sample Id: 236979-002		Date Collected: Sep-16-03 15:49		Date Received: Sep-17-03 13:20					
Analytical Method: TAL Metals by EPA 6020				% Moist: 13.76		Prep Method: 3051			
Date Anal: Sep-26-03 16:45		Analyst: IRF		Date Prep: Sep-25-03 13:00		Tech: IRF			
Anal seq: 643005				Prep seq: 462893					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	2600	0.500	1.16	0.2250	0.522	mg/kg		2
Antimony	7440-36-0	U	0.250	0.580	0.1600	0.371	mg/kg	U	2
Arsenic	7440-38-2	2.49	0.250	0.580	0.0450	0.104	mg/kg		2
Barium	7440-39-3	20.7	0.500	1.16	0.1100	0.255	mg/kg		2
Beryllium	7440-41-7	0.301	0.050	0.116	0.0250	0.058	mg/kg		2
Cadmium	7440-43-9	0.081	0.050	0.116	0.0350	0.081	mg/kg	J	2
Calcium	7440-70-2	997	25.0	58.0	13.80	31.9	mg/kg		2
Chromium	7440-47-3	4.37	0.500	1.16	0.0450	0.104	mg/kg		2
Cobalt	7440-48-4	2.28	0.500	1.16	0.1000	0.232	mg/kg		2
Copper	7440-50-8	4.36	0.500	1.16	0.1050	0.244	mg/kg		2
Iron	7439-89-6	3370	10.0	23.2	2.600	6.03	mg/kg		2
Lead	7439-92-1	12.3	0.100	0.232	0.1000	0.232	mg/kg		2
Magnesium	7439-95-4	412	10.0	23.2	7.500	17.4	mg/kg		2
Manganese	7439-96-5	153	0.500	1.16	0.0750	0.174	mg/kg		2
Mercury	7439-97-6	0.0348	0.0200	0.0464	0.0100	0.0232	mg/kg	J	2
Nickel	7440-02-0	2.64	0.500	1.16	0.0550	0.128	mg/kg		2
Potassium	2133-26-8	380	10.0	23.2	8.500	19.7	mg/kg		2
Selenium	7782-49-2	U	0.250	0.580	0.2000	0.464	mg/kg	U	2
Silver	7440-22-4	0.591	0.240	0.580	0.2000	0.464	mg/kg		2
Sodium	7440-23-5	371	25.0	58.0	12.50	29.0	mg/kg		2
Thallium	7440-28-0	U	0.500	1.16	0.1600	0.371	mg/kg	U	2
Vanadium	7440-62-2	11.2	0.500	1.16	0.1000	0.232	mg/kg		2
Zinc	7440-66-6	7.90	0.500	1.16	0.2000	0.464	mg/kg		2



# Certificate of Analytical Results 236979

Corrigan Consulting, Inc., Houston, TX  
El Campo SAFR

Sample Id: P-4		Matrix: SOIL							
Lab Sample Id: 236979-002		Date Collected: Sep-16-03 15:49		Date Received: Sep-17-03 13:20					
Analytical Method: SVOAs by EPA 8270C				% Moist: 13.76		Prep Method: 3550B			
Date Anal: Sep-19-03 18:46		Analyst: MAD		Date Prep: Sep-17-03 15:30		Tech: MAD			
Anal seq: 642736				Prep seq: 462773					
Parameter	CAS Number	Result	MLL UnAdj	MLL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Acenaphthene	83-32-9	U	0.167	0.193	0.0333	0.039	mg/kg	U	1
Acenaphthylene	208-96-8	U	0.167	0.193	0.0333	0.039	mg/kg	U	1
Aniline (Phenylamine, Aminobenzene)	62-53-3	U	0.667	0.771	0.0353	0.041	mg/kg	U	1
Anthracene	120-12-7	U	0.167	0.193	0.0446	0.052	mg/kg	U	1
Benzo(a)anthracene	56-55-3	U	0.167	0.193	0.0333	0.039	mg/kg	U	1
Benzo(a)pyrene	50-32-8	U	0.167	0.193	0.0333	0.039	mg/kg	U	1
Benzo(b)fluoranthene	205-99-2	U	0.167	0.193	0.0333	0.039	mg/kg	U	1
Benzo(g,h,i)perylene	191-24-2	U	0.167	0.193	0.0333	0.039	mg/kg	U	1
Benzo(k)fluoranthene	207-08-9	U	0.167	0.193	0.0340	0.039	mg/kg	U	1
Benzoic Acid	65-85-0	U	1.00	1.16	0.2980	0.345	mg/kg	U	1
Benzyl Butyl Phthalate	85-68-7	U	0.167	0.193	0.0382	0.044	mg/kg	U	1
bis(2-chloroethoxy) methane	111-91-1	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
bis(2-chloroethyl) ether	111-44-4	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
bis(2-chloroisopropyl) ether	108-60-1	U	0.333	0.385	0.0455	0.053	mg/kg	U	1
bis(2-ethylhexyl) phthalate	117-81-7	U	0.167	0.193	0.0333	0.039	mg/kg	U	1
4-Bromophenyl-phenylether	101-55-3	U	0.333	0.385	0.0452	0.052	mg/kg	U	1
di-n-Butyl Phthalate	84-74-2	0.041	0.167	0.193	0.0333	0.039	mg/kg	J	1
4-chloro-3-methylphenol	59-50-7	U	0.333	0.385	0.0407	0.047	mg/kg	U	1
4-Chloroaniline	106-47-8	U	0.667	0.771	0.0333	0.039	mg/kg	U	1
2-Chloronaphthalene	91-58-7	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
2-Chlorophenol	95-57-8	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
4-Chlorophenyl Phenyl Ether	7005-72-3	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
Chrysene	218-01-9	U	0.167	0.193	0.0333	0.039	mg/kg	U	1
Dibenz(a,h)Anthracene	53-70-3	U	0.167	0.193	0.0404	0.047	mg/kg	U	1
Dibenzofuran	132-64-9	U	0.333	0.385	0.0369	0.043	mg/kg	U	1
1,2-Dichlorobenzene	95-50-1	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
1,3-Dichlorobenzene	541-73-1	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
1,4-Dichlorobenzene	106-46-7	U	0.333	0.385	0.0376	0.043	mg/kg	U	1
3,3-Dichlorobenzidine	91-94-1	U	0.333	0.385	0.0637	0.074	mg/kg	U	1
2,4-Dichlorophenol	120-83-2	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
Diethyl Phthalate	84-66-2	0.091	0.167	0.193	0.0333	0.039	mg/kg	J	1
Dimethyl Phthalate	131-11-3	U	0.167	0.193	0.0379	0.044	mg/kg	U	1
2,4-Dimethylphenol	105-67-9	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
4,6-dinitro-2-methyl phenol	534-52-1	U	0.333	0.385	0.0377	0.044	mg/kg	U	1
2,4-Dinitrophenol	51-28-5	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
2,4-Dinitrotoluene	121-14-2	U	0.333	0.385	0.0436	0.050	mg/kg	U	1
2,6-Dinitrotoluene	606-20-2	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
Fluoranthene	206-44-0	U	0.167	0.193	0.0367	0.043	mg/kg	U	1
Fluorene	86-73-7	U	0.167	0.193	0.0333	0.039	mg/kg	U	1
Hexachlorobenzene	118-74-1	U	0.333	0.385	0.0337	0.039	mg/kg	U	1
Hexachlorobutadiene	87-68-3	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
Hexachlorocyclopentadiene	77-47-4	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
Hexachloroethane	67-72-1	U	0.333	0.385	0.0357	0.041	mg/kg	U	1
Indeno(1,2,3-c,d)Pyrene	193-39-5	U	0.167	0.193	0.0487	0.056	mg/kg	U	1
Isophorone	78-59-1	U	0.333	0.385	0.0540	0.062	mg/kg	U	1



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
 El Campo SAFR

Sample Id: **P-4** Matrix: **SOIL**  
 Lab Sample Id: **236979-002** Date Collected: **Sep-16-03 15:49** Date Received: **Sep-17-03 13:20**

Analytical Method: **SVOAs by EPA 8270C** % Moist: **13.76** Prep Method: **3550B**  
 Date Anal: **Sep-19-03 18:46** Analyst: **MAD** Date Prep: **Sep-17-03 15:30** Tech: **MAD**  
 Anal seq: **642736** Prep seq: **462773**

Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
2-Methylnaphthalene	91-57-6	U	0.167	0.193	0.0350	0.041	mg/kg	U	1
2-methylphenol	95-48-7	U	0.333	0.385	0.0415	0.048	mg/kg	U	1
3&4-Methylphenol		U	0.333	0.385	0.0675	0.078	mg/kg	U	1
Naphthalene	91-20-3	U	0.167	0.193	0.0357	0.041	mg/kg	U	1
4-Nitroaniline	100-01-6	U	0.667	0.771	0.0560	0.065	mg/kg	U	1
3-Nitroaniline	99-09-2	U	0.333	0.385	0.0709	0.082	mg/kg	U	1
2-Nitroaniline	88-74-4	U	0.333	0.385	0.0348	0.040	mg/kg	U	1
Nitrobenzene	98-95-3	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
2-Nitrophenol	88-75-5	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
4-Nitrophenol	100-02-7	U	0.333	0.385	0.0579	0.067	mg/kg	U	1
N-Nitrosodi-n-Propylamine	621-64-7	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
N-Nitrosodiphenylamine	86-30-6	U	0.333	0.385	0.0402	0.047	mg/kg	U	1
di-n-Octyl Phthalate	117-84-0	U	0.167	0.193	0.0333	0.039	mg/kg	U	1
Pentachlorophenol	87-86-5	U	0.333	0.385	0.0474	0.055	mg/kg	U	1
Phenanthrene	85-01-8	U	0.167	0.193	0.0333	0.039	mg/kg	U	1
Phenol	108-95-2	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
Pyrene	129-00-0	U	0.167	0.193	0.0380	0.044	mg/kg	U	1
Pyridine	110-86-1	U	0.333	0.385	0.1230	0.142	mg/kg	U	1
1,2,4-Trichlorobenzene	120-82-1	U	0.333	0.385	0.0333	0.039	mg/kg	U	1
2,4,6-Trichlorophenol	88-06-2	U	0.333	0.385	0.0368	0.043	mg/kg	U	1
2,4,5-Trichlorophenol	95-95-4	U	0.333	0.385	0.0333	0.039	mg/kg	U	1

Analytical Method: **Percent Moisture** % Moist:  
 Date Anal: **Sep-18-03 14:06** Analyst: **MAP** Date Prep: Tech: **MAP**  
 Anal seq: **642726** Prep seq:

Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		13.8					%		

Analytical Method: **Soil pH by SW-846 9045C** % Moist:  
 Date Anal: **Sep-19-03 18:10** Analyst: **THAKO** Date Prep: Tech: **THAKO**  
 Anal seq: **642773** Prep seq:

Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
pH		6.75					SU		



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>P-3</b>	Matrix: <b>SOIL</b>	
Lab Sample Id: <b>236979-003</b>	Date Collected: <b>Sep-16-03 15:46</b>	Date Received: <b>Sep-17-03 13:20</b>

Analytical Method: <b>TAL Metals by EPA 6020</b>	% Moist: <b>14.5</b>	Prep Method: <b>3051</b>
Date Anal: <b>Sep-26-03 16:51</b>	Analyst: <b>IRF</b>	Date Prep: <b>Sep-25-03 13:00</b>
Anal seq: <b>643005</b>		Prep seq: <b>462893</b>

Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	4780	0.500	1.17	0.2250	0.526	mg/kg		2
Antimony	7440-36-0	U	0.250	0.585	0.1600	0.374	mg/kg	U	2
Arsenic	7440-38-2	1.43	0.250	0.585	0.0450	0.105	mg/kg		2
Barium	7440-39-3	30.6	0.500	1.17	0.1100	0.257	mg/kg		2
Beryllium	7440-41-7	0.444	0.050	0.117	0.0250	0.059	mg/kg		2
Cadmium	7440-43-9	0.082	0.050	0.117	0.0350	0.082	mg/kg	J	2
Calcium	7440-70-2	1550	25.0	58.5	13.80	32.2	mg/kg		2
Chromium	7440-47-3	5.84	0.500	1.17	0.0450	0.105	mg/kg		2
Cobalt	7440-48-4	2.06	0.500	1.17	0.1000	0.234	mg/kg		2
Copper	7440-50-8	5.71	0.500	1.17	0.1050	0.246	mg/kg		2
Iron	7439-89-6	4210	10.0	23.4	2.600	6.08	mg/kg		2
Lead	7439-92-1	10.2	0.100	0.234	0.1000	0.234	mg/kg		2
Magnesium	7439-95-4	705	10.0	23.4	7.500	17.5	mg/kg		2
Manganese	7439-96-5	113	0.500	1.17	0.0750	0.175	mg/kg		2
Mercury	7439-97-6	0.0351	0.0200	0.0468	0.0100	0.0234	mg/kg	J	2
Nickel	7440-02-0	4.04	0.500	1.17	0.0550	0.129	mg/kg		2
Potassium	2133-26-8	622	10.0	23.4	8.500	19.9	mg/kg		2
Selenium	7782-49-2	U	0.250	0.585	0.2000	0.468	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.585	0.2000	0.468	mg/kg	U	2
Sodium	7440-23-5	409	25.0	58.5	12.50	29.2	mg/kg		2
Thallium	7440-28-0	U	0.500	1.17	0.1600	0.374	mg/kg	U	2
Vanadium	7440-62-2	10.6	0.500	1.17	0.1000	0.234	mg/kg		2
Zinc	7440-66-6	11.9	0.500	1.17	0.2000	0.468	mg/kg		2

Analytical Method: <b>Percent Moisture</b>	% Moist:	Prep Method:
Date Anal: <b>Sep-18-03 14:08</b>	Analyst: <b>MAP</b>	Date Prep:
Anal seq: <b>642726</b>		Prep seq:
		Tech: <b>MAP</b>

Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		14.5					%		



## Certificate of Analytical Results 236979

Corrigan Consulting, Inc., Houston, TX  
El Campo SAFR

Sample Id: <b>P-2</b>		Matrix: <b>SOIL</b>							
Lab Sample Id: <b>236979-004</b>		Date Collected: <b>Sep-16-03 15:43</b>		Date Received: <b>Sep-17-03 13:20</b>					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: <b>11.95</b>		Prep Method: <b>3051</b>			
Date Anal: <b>Sep-26-03 16:57</b>		Analyst: <b>IRF</b>		Date Prep: <b>Sep-25-03 13:00</b>		Tech: <b>IRF</b>			
Anal seq: <b>643005</b>				Prep seq: <b>462893</b>					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	2640	0.500	1.14	0.2250	0.511	mg/kg		2
Antimony	7440-36-0	U	0.250	0.568	0.1600	0.363	mg/kg	U	2
Arsenic	7440-38-2	1.59	0.250	0.568	0.0450	0.102	mg/kg		2
Barium	7440-39-3	21.1	0.500	1.14	0.1100	0.250	mg/kg		2
Beryllium	7440-41-7	0.307	0.050	0.114	0.0250	0.057	mg/kg		2
Cadmium	7440-43-9	U	0.050	0.114	0.0350	0.080	mg/kg	U	2
Calcium	7440-70-2	1420	25.0	56.8	13.80	31.2	mg/kg		2
Chromium	7440-47-3	4.34	0.500	1.14	0.0450	0.102	mg/kg		2
Cobalt	7440-48-4	1.59	0.500	1.14	0.1000	0.227	mg/kg		2
Copper	7440-50-8	4.82	0.500	1.14	0.1050	0.239	mg/kg		2
Iron	7439-89-6	2730	10.0	22.7	2.600	5.91	mg/kg		2
Lead	7439-92-1	12.0	0.100	0.227	0.1000	0.227	mg/kg		2
Magnesium	7439-95-4	450	10.0	22.7	7.500	17.0	mg/kg		2
Manganese	7439-96-5	96.3	0.500	1.14	0.0750	0.170	mg/kg		2
Mercury	7439-97-6	0.0227	0.0200	0.0454	0.0100	0.0227	mg/kg	J	2
Nickel	7440-02-0	2.51	0.500	1.14	0.0550	0.125	mg/kg		2
Potassium	2133-26-8	298	10.0	22.7	8.500	19.3	mg/kg		2
Selenium	7782-49-2	U	0.250	0.568	0.2000	0.454	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.568	0.2000	0.454	mg/kg	U	2
Sodium	7440-23-5	486	25.0	56.8	12.50	28.4	mg/kg		2
Thallium	7440-28-0	U	0.500	1.14	0.1600	0.363	mg/kg	U	2
Vanadium	7440-62-2	9.45	0.500	1.14	0.1000	0.227	mg/kg		2
Zinc	7440-66-6	8.76	0.500	1.14	0.2000	0.454	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: <b>Sep-18-03 14:10</b>		Analyst: <b>MAP</b>		Date Prep:		Tech: <b>MAP</b>			
Anal seq: <b>642726</b>				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		11.9					%		



# Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-25D</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-005</b>		Date Collected: Sep-16-03 13:35		Date Received: Sep-17-03 13:20					
Analytical Method: <b>VOAs by SW-846 8260B</b>				% Moist: 15.17		Prep Method: 5030B			
Date Anal: Sep-19-03 13:38		Analyst: CYE		Date Prep: Sep-19-03 11:42		Tech: CYE			
Anal seq: 642809				Prep seq: 462809					
Parameter	CAS Number	Result	MDL UnAdj	MDL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Benzene	71-43-2	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Bromobenzene	108-86-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Bromochloromethane	74-97-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Bromodichloromethane	75-27-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Bromoform	75-25-2	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Bromomethane	74-83-9	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
MTBE	1634-04-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
tert-Butylbenzene	98-06-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Sec-Butylbenzene	135-98-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
n-Butylbenzene	104-51-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Carbon Tetrachloride	56-23-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Chlorobenzene	108-90-7	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Chloroethane	75-00-3	U	0.010	0.012	0.0020	0.002	mg/kg	U	1
Chloroform	67-66-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Chloromethane	74-87-3	U	0.010	0.012	0.0020	0.002	mg/kg	U	1
2-Chlorotoluene	95-49-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
4-Chlorotoluene	106-43-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
p-Cymene (p-Isopropyltoluene)	99-87-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2-Dibromo-3-Chloropropane	96-12-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Dibromochloromethane	124-48-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Dibromomethane	74-95-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2-Dichlorobenzene	95-50-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,3-Dichlorobenzene	541-73-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,4-Dichlorobenzene	106-46-7	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Dichlorodifluoromethane	75-71-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2-Dichloroethane	107-06-2	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1-Dichloroethane	75-34-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
trans-1,2-dichloroethene	156-60-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
cis-1,2-Dichloroethene	156-59-2	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1-Dichloroethene	75-35-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
2,2-Dichloropropane	594-20-7	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,3-Dichloropropane	142-28-9	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2-Dichloropropane	78-87-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
trans-1,3-dichloropropene	10061-02-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1-Dichloropropene	563-58-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
cis-1,3-Dichloropropene	10061-01-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Ethylbenzene	100-41-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Hexachlorobutadiene	87-68-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
isopropylbenzene	98-82-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Methylene Chloride	75-09-2	U	0.020	0.023	0.0040	0.005	mg/kg	U	1
Naphthalene	91-20-3	U	0.010	0.012	0.0020	0.002	mg/kg	U	1
n-Propylbenzene	103-65-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Styrene	100-42-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1,1,2-Tetrachloroethane	630-20-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1,2,2-Tetrachloroethane	79-34-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1



## Certificate of Analytical Results 236979

Corrigan Consulting, Inc., Houston, TX

El Campo SAFR

Sample Id: <b>B-25D</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-005</b>		Date Collected: Sep-16-03 13:35	Date Received: Sep-17-03 13:20						
Analytical Method: <b>VOAs by SW-846 8260B</b>		% Moist: 15.17	Prep Method: 5030B						
Date Anal: Sep-19-03 13:38	Analyst: CYE	Date Prep: Sep-19-03 11:42	Tech: CYE						
Anal seq: 642809		Prep seq: 462809							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Tetrachloroethylene	127-18-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Toluene	108-88-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2,4-Trichlorobenzene	120-82-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2,3-Trichlorobenzene	87-61-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1,2-Trichloroethane	79-00-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1,1-Trichloroethane	71-55-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Trichloroethene	79-01-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Trichlorofluoromethane	75-69-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2,3-Trichloropropane	96-18-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2,4-Trimethylbenzene	95-63-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,3,5-trimethylbenzene	108-67-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Vinyl Chloride	75-01-4	U	0.002	0.002	0.0004	0.001	mg/kg	U	1
o-Xylene	95-47-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
m,p-Xylenes		U	0.010	0.012	0.0020	0.002	mg/kg	U	1



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
 El Campo SAFR

Sample Id: <b>B-25D</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-005</b>		Date Collected: Sep-16-03 13:35		Date Received: Sep-17-03 13:20					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 15.17		Prep Method: 3051			
Date Anal: Sep-29-03 13:13		Analyst: IRF		Date Prep: Sep-25-03 13:00		Tech: IRF			
Anal seq: 643005				Prep seq: 462893					
Parameter	CAS Number	Result	MLL UnAdj	MLL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	3350	0.500	1.18	0.2250	0.530	mg/kg		2
Antimony	7440-36-0	3.09	0.250	0.589	0.1600	0.377	mg/kg		2
Arsenic	7440-38-2	1.58	0.250	0.589	0.0450	0.106	mg/kg		2
Barium	7440-39-3	80.4	0.500	1.18	0.1100	0.259	mg/kg		2
Beryllium	7440-41-7	0.330	0.050	0.118	0.0250	0.059	mg/kg		2
Cadmium	7440-43-9	0.236	0.050	0.118	0.0350	0.083	mg/kg		2
Calcium	7440-70-2	143000	25.0	14700	13.80	8100	mg/kg	D	500
Chromium	7440-47-3	3.96	0.500	1.18	0.0450	0.106	mg/kg		2
Cobalt	7440-48-4	2.62	0.500	1.18	0.1000	0.236	mg/kg		2
Copper	7440-50-8	133	0.500	1.18	0.1050	0.248	mg/kg		2
Iron	7439-89-6	4290	10.0	23.6	2.600	6.13	mg/kg		2
Lead	7439-92-1	1010	0.100	0.236	0.1000	0.236	mg/kg		2
Magnesium	7439-95-4	1340	10.0	23.6	7.500	17.7	mg/kg		2
Manganese	7439-96-5	197	0.500	1.18	0.0750	0.177	mg/kg		2
Mercury	7439-97-6	U	0.0200	0.0472	0.0100	0.0236	mg/kg	U	2
Nickel	7440-02-0	5.13	0.500	1.18	0.0550	0.130	mg/kg		2
Potassium	2133-26-8	658	10.0	23.6	8.500	20.0	mg/kg		2
Selenium	7782-49-2	0.519	0.250	0.589	0.2000	0.472	mg/kg	J	2
Silver	7440-22-4	U	0.240	0.589	0.2000	0.472	mg/kg	U	2
Sodium	7440-23-5	437	25.0	58.9	12.50	29.5	mg/kg		2
Thallium	7440-28-0	U	0.500	1.18	0.1600	0.377	mg/kg	U	2
Vanadium	7440-62-2	11.2	0.500	1.18	0.1000	0.236	mg/kg		2
Zinc	7440-66-6	18.8	0.500	1.18	0.2000	0.472	mg/kg		2



## Certificate of Analytical Results 236979

Corrigan Consulting, Inc., Houston, TX

El Campo SAFR

Sample Id: <b>B-25D</b>		Matrix: <b>SOIL</b>							
Lab Sample Id: <b>236979-005</b>		Date Collected: <b>Sep-16-03 13:35</b>	Date Received: <b>Sep-17-03 13:20</b>						
Analytical Method: <b>SVOAs by EPA 8270C</b>		% Moist: <b>15.17</b>	Prep Method: <b>3550B</b>						
Date Anal: <b>Sep-19-03 23:02</b>	Analyst: <b>MAD</b>	Date Prep: <b>Sep-17-03 15:33</b>	Tech: <b>MAD</b>						
Anal seq: <b>642736</b>		Prep seq: <b>462773</b>							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Acenaphthene	83-32-9	U	0.167	0.196	0.0333	0.039	mg/kg	U	1
Acenaphthylene	208-96-8	U	0.167	0.196	0.0333	0.039	mg/kg	U	1
Aniline (Phenylamine, Aminobenzene)	62-53-3	U	0.667	0.786	0.0353	0.042	mg/kg	U	1
Anthracene	120-12-7	U	0.167	0.196	0.0446	0.053	mg/kg	U	1
Benzo(a)anthracene	56-55-3	U	0.167	0.196	0.0333	0.039	mg/kg	U	1
Benzo(a)pyrene	50-32-8	U	0.167	0.196	0.0333	0.039	mg/kg	U	1
Benzo(b)fluoranthene	205-99-2	U	0.167	0.196	0.0333	0.039	mg/kg	U	1
Benzo(g,h,i)perylene	191-24-2	U	0.167	0.196	0.0333	0.039	mg/kg	U	1
Benzo(k)fluoranthene	207-08-9	U	0.167	0.196	0.0340	0.040	mg/kg	U	1
Benzoic Acid	65-85-0	U	1.00	1.18	0.2980	0.352	mg/kg	U	1
Benzyl Butyl Phthalate	85-68-7	U	0.167	0.196	0.0382	0.045	mg/kg	U	1
bis(2-chloroethoxy) methane	111-91-1	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
bis(2-chloroethyl) ether	111-44-4	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
bis(2-chloroisopropyl) ether	108-60-1	U	0.333	0.393	0.0455	0.054	mg/kg	U	1
bis(2-ethylhexyl) phthalate	117-81-7	0.172	0.167	0.196	0.0333	0.039	mg/kg	J	1
4-Bromophenyl-phenylether	101-55-3	U	0.333	0.393	0.0452	0.053	mg/kg	U	1
di-n-Butyl Phthalate	84-74-2	U	0.167	0.196	0.0333	0.039	mg/kg	U	1
4-chloro-3-methylphenol	59-50-7	U	0.333	0.393	0.0407	0.048	mg/kg	U	1
4-Chloroaniline	106-47-8	U	0.667	0.786	0.0333	0.039	mg/kg	U	1
2-Chloronaphthalene	91-58-7	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
2-Chlorophenol	95-57-8	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
4-Chlorophenyl Phenyl Ether	7005-72-3	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
Chrysene	218-01-9	U	0.167	0.196	0.0333	0.039	mg/kg	U	1
Dibenz(a,h)Anthracene	53-70-3	U	0.167	0.196	0.0404	0.048	mg/kg	U	1
Dibenzofuran	132-64-9	U	0.333	0.393	0.0369	0.044	mg/kg	U	1
1,2-Dichlorobenzene	95-50-1	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
1,3-Dichlorobenzene	541-73-1	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
1,4-Dichlorobenzene	106-46-7	U	0.333	0.393	0.0376	0.044	mg/kg	U	1
3,3-Dichlorobenzidine	91-94-1	U	0.333	0.393	0.0637	0.075	mg/kg	U	1
2,4-Dichlorophenol	120-83-2	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
Diethyl Phthalate	84-66-2	U	0.167	0.196	0.0333	0.039	mg/kg	U	1
Dimethyl Phthalate	131-11-3	U	0.167	0.196	0.0379	0.045	mg/kg	U	1
2,4-Dimethylphenol	105-67-9	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
4,6-dinitro-2-methyl phenol	534-52-1	U	0.333	0.393	0.0377	0.045	mg/kg	U	1
2,4-Dinitrophenol	51-28-5	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
2,4-Dinitrotoluene	121-14-2	U	0.333	0.393	0.0436	0.051	mg/kg	U	1
2,6-Dinitrotoluene	606-20-2	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
Fluoranthene	206-44-0	U	0.167	0.196	0.0367	0.043	mg/kg	U	1
Fluorene	86-73-7	U	0.167	0.196	0.0333	0.039	mg/kg	U	1
Hexachlorobenzene	118-74-1	U	0.333	0.393	0.0337	0.040	mg/kg	U	1
Hexachlorobutadiene	87-68-3	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
Hexachlorocyclopentadiene	77-47-4	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
Hexachloroethane	67-72-1	U	0.333	0.393	0.0357	0.042	mg/kg	U	1
Indeno(1,2,3-c,d)Pyrene	193-39-5	U	0.167	0.196	0.0487	0.057	mg/kg	U	1
Isophorone	78-59-1	U	0.333	0.393	0.0540	0.064	mg/kg	U	1



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-25D</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-005</b>		Date Collected: Sep-16-03 13:35		Date Received: Sep-17-03 13:20					
Analytical Method: <b>SVOAs by EPA 8270C</b>				% Moist: 15.17		Prep Method: 3550B			
Date Anal: Sep-19-03 23:02		Analyst: MAD		Date Prep: Sep-17-03 15:33		Tech: MAD			
Anal seq: 642736				Prep seq: 462773					
Parameter	CAS Number	Result	MLL UnAdj	MLL Adj	MDL UnAdj	SQL	Units	Flag	Dil
2-Methylnaphthalene	91-57-6	U	0.167	0.196	0.0350	0.041	mg/kg	U	1
2-methylphenol	95-48-7	U	0.333	0.393	0.0415	0.049	mg/kg	U	1
3&4-Methylphenol		U	0.333	0.393	0.0675	0.080	mg/kg	U	1
Naphthalene	91-20-3	U	0.167	0.196	0.0357	0.042	mg/kg	U	1
4-Nitroaniline	100-01-6	U	0.667	0.786	0.0560	0.066	mg/kg	U	1
3-Nitroaniline	99-09-2	U	0.333	0.393	0.0709	0.084	mg/kg	U	1
2-Nitroaniline	88-74-4	U	0.333	0.393	0.0348	0.041	mg/kg	U	1
Nitrobenzene	98-95-3	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
2-Nitrophenol	88-75-5	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
4-Nitrophenol	100-02-7	U	0.333	0.393	0.0579	0.068	mg/kg	U	1
N-Nitrosodi-n-Propylamine	621-64-7	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
N-Nitrosodiphenylamine	86-30-6	U	0.333	0.393	0.0402	0.047	mg/kg	U	1
di-n-Octyl Phthalate	117-84-0	U	0.167	0.196	0.0333	0.039	mg/kg	U	1
Pentachlorophenol	87-86-5	U	0.333	0.393	0.0474	0.056	mg/kg	U	1
Phenanthrene	85-01-8	U	0.167	0.196	0.0333	0.039	mg/kg	U	1
Phenol	108-95-2	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
Pyrene	129-00-0	U	0.167	0.196	0.0380	0.045	mg/kg	U	1
Pyridine	110-86-1	U	0.333	0.393	0.1230	0.145	mg/kg	U	1
1,2,4-Trichlorobenzene	120-82-1	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
2,4,6-Trichlorophenol	88-06-2	U	0.333	0.393	0.0368	0.043	mg/kg	U	1
2,4,5-Trichlorophenol	95-95-4	U	0.333	0.393	0.0333	0.039	mg/kg	U	1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Sep-18-03 14:12		Analyst: MAP		Date Prep:		Tech: MAP			
Anal seq: 642726				Prep seq:					
Parameter	CAS Number	Result	MLL UnAdj	MLL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		15.2					%		



## Certificate of Analytical Results 236979

Corrigan Consulting, Inc., Houston , TX

El Campo SAFR

Sample Id: <b>B-15</b>		Matrix: <b>SOIL</b>									
Lab Sample Id: <b>236979-006</b>		Date Collected: <b>Sep-16-03 13:08</b>		Date Received: <b>Sep-17-03 13:20</b>							
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: <b>15.51</b>		Prep Method: <b>3051</b>					
Date Anal: <b>Sep-26-03 17:03</b>		Analyst: <b>IRF</b>		Date Prep: <b>Sep-25-03 13:00</b>		Tech: <b>IRF</b>					
Anal seq: <b>643005</b>				Prep seq: <b>462893</b>							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Aluminum	7429-90-5	4470	0.500	1.18	0.2250	0.533	mg/kg		2		
Antimony	7440-36-0	U	0.250	0.592	0.1600	0.379	mg/kg	U	2		
Arsenic	7440-38-2	1.98	0.250	0.592	0.0450	0.107	mg/kg		2		
Barium	7440-39-3	97.6	0.500	1.18	0.1100	0.260	mg/kg		2		
Beryllium	7440-41-7	0.615	0.050	0.118	0.0250	0.059	mg/kg		2		
Cadmium	7440-43-9	U	0.050	0.118	0.0350	0.083	mg/kg	U	2		
Calcium	7440-70-2	7700	25.0	59.2	13.80	32.5	mg/kg		2		
Chromium	7440-47-3	7.14	0.500	1.18	0.0450	0.107	mg/kg		2		
Cobalt	7440-48-4	2.77	0.500	1.18	0.1000	0.237	mg/kg		2		
Copper	7440-50-8	8.69	0.500	1.18	0.1050	0.249	mg/kg		2		
Iron	7439-89-6	5230	10.0	23.7	2.600	6.15	mg/kg		2		
Lead	7439-92-1	75.4	0.100	0.237	0.1000	0.237	mg/kg		2		
Magnesium	7439-95-4	1160	10.0	23.7	7.500	17.8	mg/kg		2		
Manganese	7439-96-5	114	0.500	1.18	0.0750	0.178	mg/kg		2		
Mercury	7439-97-6	0.0237	0.0200	0.0473	0.0100	0.0237	mg/kg	J	2		
Nickel	7440-02-0	5.41	0.500	1.18	0.0550	0.130	mg/kg		2		
Potassium	2133-26-8	621	10.0	23.7	8.500	20.1	mg/kg		2		
Selenium	7782-49-2	U	0.250	0.592	0.2000	0.473	mg/kg	U	2		
Silver	7440-22-4	U	0.240	0.592	0.2000	0.473	mg/kg	U	2		
Sodium	7440-23-5	386	25.0	59.2	12.50	29.6	mg/kg		2		
Thallium	7440-28-0	U	0.500	1.18	0.1600	0.379	mg/kg	U	2		
Vanadium	7440-62-2	17.1	0.500	1.18	0.1000	0.237	mg/kg		2		
Zinc	7440-66-6	10.2	0.500	1.18	0.2000	0.473	mg/kg		2		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: <b>Sep-18-03 14:14</b>		Analyst: <b>MAP</b>		Date Prep:		Tech: <b>MAP</b>					
Anal seq: <b>642726</b>				Prep seq:							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		15.5					%				



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
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Sample Id: <b>P-ID</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-007</b>		Date Collected: Sep-16-03 15:40		Date Received: Sep-17-03 13:20					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 12.74		Prep Method: 3051			
Date Anal: Sep-26-03 17:09		Analyst: IRF		Date Prep: Sep-25-03 13:00		Tech: IRF			
Anal seq: 643005				Prep seq: 462893					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	2000	0.500	1.15	0.2250	0.516	mg/kg		2
Antimony	7440-36-0	U	0.250	0.573	0.1600	0.367	mg/kg	U	2
Arsenic	7440-38-2	2.36	0.250	0.573	0.0450	0.103	mg/kg		2
Barium	7440-39-3	18.1	0.500	1.15	0.1100	0.252	mg/kg		2
Beryllium	7440-41-7	0.229	0.050	0.115	0.0250	0.057	mg/kg		2
Cadmium	7440-43-9	0.092	0.050	0.115	0.0350	0.080	mg/kg	J	2
Calcium	7440-70-2	1060	25.0	57.3	13.80	31.5	mg/kg		2
Chromium	7440-47-3	3.80	0.500	1.15	0.0450	0.103	mg/kg		2
Cobalt	7440-48-4	1.97	0.500	1.15	0.1000	0.229	mg/kg		2
Copper	7440-50-8	4.17	0.500	1.15	0.1050	0.241	mg/kg		2
Iron	7439-89-6	2670	10.0	22.9	2.600	5.96	mg/kg		2
Lead	7439-92-1	12.1	0.100	0.229	0.1000	0.229	mg/kg		2
Magnesium	7439-95-4	278	10.0	22.9	7.500	17.2	mg/kg		2
Manganese	7439-96-5	127	0.500	1.15	0.0750	0.172	mg/kg		2
Mercury	7439-97-6	0.0229	0.0200	0.0458	0.0100	0.0229	mg/kg	J	2
Nickel	7440-02-0	2.22	0.500	1.15	0.0550	0.126	mg/kg		2
Potassium	2133-26-8	300	10.0	22.9	8.500	19.5	mg/kg		2
Selenium	7782-49-2	U	0.250	0.573	0.2000	0.458	mg/kg	U	2
Silver	7440-22-4	0.458	0.240	0.573	0.2000	0.458	mg/kg	J	2
Sodium	7440-23-5	364	25.0	57.3	12.50	28.7	mg/kg		2
Thallium	7440-28-0	U	0.500	1.15	0.1600	0.367	mg/kg	U	2
Vanadium	7440-62-2	9.75	0.500	1.15	0.1000	0.229	mg/kg		2
Zinc	7440-66-6	9.56	0.500	1.15	0.2000	0.458	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Sep-18-03 14:16		Analyst: MAP		Date Prep:		Tech: MAP			
Anal seq: 642726				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		12.7					%		



## Certificate of Analytical Results 236979

Corrigan Consulting, Inc., Houston, TX

El Campo SAFR

Sample Id: <b>B-25</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-008</b>		Date Collected: Sep-16-03 13:35		Date Received: Sep-17-03 13:20					
Analytical Method: <b>VOAs by SW-846 8260B</b>			% Moist: 12.55		Prep Method: 5030B				
Date Anal: Sep-19-03 14:00		Analyst: CYE	Date Prep: Sep-19-03 11:44		Tech: CYE				
Anal seq: 642809		Prep seq: 462809							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Benzene	71-43-2	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Bromobenzene	108-86-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Bromochloromethane	74-97-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Bromodichloromethane	75-27-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Bromoform	75-25-2	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Bromomethane	74-83-9	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
MTBE	1634-04-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
tert-Butylbenzene	98-06-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Sec-Butylbenzene	135-98-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
n-Butylbenzene	104-51-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Carbon Tetrachloride	56-23-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Chlorobenzene	108-90-7	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Chloroethane	75-00-3	U	0.010	0.011	0.0020	0.002	mg/kg	U	1
Chloroform	67-66-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Chloromethane	74-87-3	U	0.010	0.011	0.0020	0.002	mg/kg	U	1
2-Chlorotoluene	95-49-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
4-Chlorotoluene	106-43-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
p-Cymene (p-Isopropyltoluene)	99-87-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2-Dibromo-3-Chloropropane	96-12-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Dibromochloromethane	124-48-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Dibromomethane	74-95-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2-Dichlorobenzene	95-50-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,3-Dichlorobenzene	541-73-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,4-Dichlorobenzene	106-46-7	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Dichlorodifluoromethane	75-71-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2-Dichloroethane	107-06-2	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1-Dichloroethane	75-34-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
trans-1,2-dichloroethene	156-60-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
cis-1,2-Dichloroethene	156-59-2	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1-Dichloroethene	75-35-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
2,2-Dichloropropane	594-20-7	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,3-Dichloropropane	142-28-9	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2-Dichloropropane	78-87-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
trans-1,3-dichloropropene	10061-02-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1-Dichloropropene	563-58-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
cis-1,3-Dichloropropene	10061-01-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Ethylbenzene	100-41-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Hexachlorobutadiene	87-68-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
isopropylbenzene	98-82-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Methylene Chloride	75-09-2	U	0.020	0.023	0.0040	0.005	mg/kg	U	1
Naphthalene	91-20-3	U	0.010	0.011	0.0020	0.002	mg/kg	U	1
n-Propylbenzene	103-65-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Styrene	100-42-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1,1,2-Tetrachloroethane	630-20-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1,2,2-Tetrachloroethane	79-34-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1



# Certificate of Analytical Results 236979

Corrigan Consulting, Inc., Houston, TX  
El Campo SAFR

Sample Id: <b>B-25</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-008</b>		Date Collected: Sep-16-03 13:35		Date Received: Sep-17-03 13:20					
Analytical Method: <b>VOAs by SW-846 8260B</b>			% Moist: 12.55		Prep Method: 5030B				
Date Anal: Sep-19-03 14:00		Analyst: CYE		Date Prep: Sep-19-03 11:44		Tech: CYE			
Anal seq: 642809				Prep seq: 462809					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Tetrachloroethylene	127-18-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Toluene	108-88-3	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2,4-Trichlorobenzene	120-82-1	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2,3-Trichlorobenzene	87-61-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1,2-Trichloroethane	79-00-5	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,1,1-Trichloroethane	71-55-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Trichloroethene	79-01-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Trichlorofluoromethane	75-69-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2,3-Trichloropropane	96-18-4	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,2,4-Trimethylbenzene	95-63-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
1,3,5-trimethylbenzene	108-67-8	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
Vinyl Chloride	75-01-4	U	0.002	0.002	0.0004	0.001	mg/kg	U	1
o-Xylene	95-47-6	U	0.005	0.006	0.0010	0.001	mg/kg	U	1
m,p-Xylenes		U	0.010	0.011	0.0020	0.002	mg/kg	U	1



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-25</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-008</b>		Date Collected: Sep-16-03 13:35	Date Received: Sep-17-03 13:20						
Analytical Method: <b>TAL Metals by EPA 6020</b>		% Moist: 12.55	Prep Method: 3051						
Date Anal: Sep-29-03 12:50	Analyst: IRF	Date Prep: Sep-25-03 13:00	Tech: IRF						
Anal seq: 643005		Prep seq: 462893							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	3640	0.500	1.14	0.2250	0.515	mg/kg		2
Antimony	7440-36-0	14.5	0.250	0.572	0.1600	0.366	mg/kg		2
Arsenic	7440-38-2	2.32	0.250	0.572	0.0450	0.103	mg/kg		2
Barium	7440-39-3	90.1	0.500	1.14	0.1100	0.252	mg/kg		2
Beryllium	7440-41-7	0.423	0.050	0.114	0.0250	0.057	mg/kg		2
Cadmium	7440-43-9	U	0.050	0.114	0.0350	0.080	mg/kg	U	2
Calcium	7440-70-2	70600	25.0	5890	13.80	3240	mg/kg	D	200
Chromium	7440-47-3	4.73	0.500	1.14	0.0450	0.103	mg/kg		2
Cobalt	7440-48-4	3.17	0.500	1.14	0.1000	0.229	mg/kg		2
Copper	7440-50-8	73.3	0.500	1.14	0.1050	0.240	mg/kg		2
Iron	7439-89-6	5730	10.0	22.9	2.600	5.95	mg/kg		2
Lead	7439-92-1	8840	0.100	23.6	0.1000	23.6	mg/kg	D	200
Magnesium	7439-95-4	1250	10.0	22.9	7.500	17.2	mg/kg		2
Manganese	7439-96-5	242	0.500	1.14	0.0750	0.172	mg/kg		2
Mercury	7439-97-6	U	0.0200	0.0457	0.0100	0.0229	mg/kg	U	2
Nickel	7440-02-0	5.68	0.500	1.14	0.0550	0.126	mg/kg		2
Potassium	2133-26-8	574	10.0	22.9	8.500	19.4	mg/kg		2
Selenium	7782-49-2	U	0.250	0.572	0.2000	0.457	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.572	0.2000	0.457	mg/kg	U	2
Sodium	7440-23-5	477	25.0	57.2	12.50	28.6	mg/kg		2
Thallium	7440-28-0	U	0.500	1.14	0.1600	0.366	mg/kg	U	2
Vanadium	7440-62-2	16.9	0.500	1.14	0.1000	0.229	mg/kg		2
Zinc	7440-66-6	22.8	0.500	1.14	0.2000	0.457	mg/kg		2



# Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-25</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-008</b>		Date Collected: Sep-16-03 13:35		Date Received: Sep-17-03 13:20					
Analytical Method: <b>SVOAs by EPA 8270C</b>				% Moist: 12.55		Prep Method: 3550B			
Date Anal: Sep-19-03 23:46		Analyst: MAD		Date Prep: Sep-17-03 15:36		Tech: MAD			
Anal seq: 642736				Prep seq: 462773					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Acenaphthene	83-32-9	U	0.167	0.190	0.0333	0.038	mg/kg	U	1
Acenaphthylene	208-96-8	U	0.167	0.190	0.0333	0.038	mg/kg	U	1
Aniline (Phenylamine, Aminobenzene)	62-53-3	U	0.667	0.762	0.0353	0.040	mg/kg	U	1
Anthracene	120-12-7	U	0.167	0.190	0.0446	0.051	mg/kg	U	1
Benzo(a)anthracene	56-55-3	U	0.167	0.190	0.0333	0.038	mg/kg	U	1
Benzo(a)pyrene	50-32-8	U	0.167	0.190	0.0333	0.038	mg/kg	U	1
Benzo(b)fluoranthene	205-99-2	U	0.167	0.190	0.0333	0.038	mg/kg	U	1
Benzo(g,h,i)perylene	191-24-2	U	0.167	0.190	0.0333	0.038	mg/kg	U	1
Benzo(k)fluoranthene	207-08-9	U	0.167	0.190	0.0340	0.039	mg/kg	U	1
Benzoic Acid	65-85-0	U	1.00	1.14	0.2980	0.341	mg/kg	U	1
Benzyl Butyl Phthalate	85-68-7	U	0.167	0.190	0.0382	0.044	mg/kg	U	1
bis(2-chloroethoxy) methane	111-91-1	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
bis(2-chloroethyl) ether	111-44-4	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
bis(2-chloroisopropyl) ether	108-60-1	U	0.333	0.381	0.0455	0.052	mg/kg	U	1
bis(2-ethylhexyl) phthalate	117-81-7	0.060	0.167	0.190	0.0333	0.038	mg/kg	J	1
4-Bromophenyl-phenylether	101-55-3	U	0.333	0.381	0.0452	0.052	mg/kg	U	1
di-n-Butyl Phthalate	84-74-2	U	0.167	0.190	0.0333	0.038	mg/kg	U	1
4-chloro-3-methylphenol	59-50-7	U	0.333	0.381	0.0407	0.047	mg/kg	U	1
4-Chloroaniline	106-47-8	U	0.667	0.762	0.0333	0.038	mg/kg	U	1
2-Chloronaphthalene	91-58-7	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
2-Chlorophenol	95-57-8	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
4-Chlorophenyl Phenyl Ether	7005-72-3	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
Chrysene	218-01-9	U	0.167	0.190	0.0333	0.038	mg/kg	U	1
Dibenz(a,h)Anthracene	53-70-3	U	0.167	0.190	0.0404	0.046	mg/kg	U	1
Dibenzofuran	132-64-9	U	0.333	0.381	0.0369	0.042	mg/kg	U	1
1,2-Dichlorobenzene	95-50-1	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
1,3-Dichlorobenzene	541-73-1	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
1,4-Dichlorobenzene	106-46-7	U	0.333	0.381	0.0376	0.043	mg/kg	U	1
3,3-Dichlorobenzidine	91-94-1	U	0.333	0.381	0.0637	0.073	mg/kg	U	1
2,4-Dichlorophenol	120-83-2	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
Diethyl Phthalate	84-66-2	U	0.167	0.190	0.0333	0.038	mg/kg	U	1
Dimethyl Phthalate	131-11-3	U	0.167	0.190	0.0379	0.043	mg/kg	U	1
2,4-Dimethylphenol	105-67-9	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
4,6-dinitro-2-methyl phenol	534-52-1	U	0.333	0.381	0.0377	0.043	mg/kg	U	1
2,4-Dinitrophenol	51-28-5	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
2,4-Dinitrotoluene	121-14-2	U	0.333	0.381	0.0436	0.050	mg/kg	U	1
2,6-Dinitrotoluene	606-20-2	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
Fluoranthene	206-44-0	U	0.167	0.190	0.0367	0.042	mg/kg	U	1
Fluorene	86-73-7	U	0.167	0.190	0.0333	0.038	mg/kg	U	1
Hexachlorobenzene	118-74-1	U	0.333	0.381	0.0337	0.039	mg/kg	U	1
Hexachlorobutadiene	87-68-3	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
Hexachlorocyclopentadiene	77-47-4	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
Hexachloroethane	67-72-1	U	0.333	0.381	0.0357	0.041	mg/kg	U	1
Indeno(1,2,3-c,d)Pyrene	193-39-5	U	0.167	0.190	0.0487	0.056	mg/kg	U	1
Isophorone	78-59-1	U	0.333	0.381	0.0540	0.062	mg/kg	U	1



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-25</b>	Matrix: SOIL	
Lab Sample Id: <b>236979-008</b>	Date Collected: Sep-16-03 13:35	Date Received: Sep-17-03 13:20

Analytical Method: <b>SVOAs by EPA 8270C</b>	% Moist: 12.55	Prep Method: 3550B
Date Anal: Sep-19-03 23:46	Analyst: MAD	Date Prep: Sep-17-03 15:36
Anal seq: 642736		Prep seq: 462773
		Tech: MAD

Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
2-Methylnaphthalene	91-57-6	U	0.167	0.190	0.0350	0.040	mg/kg	U	1
2-methylphenol	95-48-7	U	0.333	0.381	0.0415	0.047	mg/kg	U	1
3&4-Methylphenol		U	0.333	0.381	0.0675	0.077	mg/kg	U	1
Naphthalene	91-20-3	U	0.167	0.190	0.0357	0.041	mg/kg	U	1
4-Nitroaniline	100-01-6	U	0.667	0.762	0.0560	0.064	mg/kg	U	1
3-Nitroaniline	99-09-2	U	0.333	0.381	0.0709	0.081	mg/kg	U	1
2-Nitroaniline	88-74-4	U	0.333	0.381	0.0348	0.040	mg/kg	U	1
Nitrobenzene	98-95-3	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
2-Nitrophenol	88-75-5	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
4-Nitrophenol	100-02-7	U	0.333	0.381	0.0579	0.066	mg/kg	U	1
N-Nitrosodi-n-Propylamine	621-64-7	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
N-Nitrosodiphenylamine	86-30-6	U	0.333	0.381	0.0402	0.046	mg/kg	U	1
di-n-Octyl Phthalate	117-84-0	U	0.167	0.190	0.0333	0.038	mg/kg	U	1
Pentachlorophenol	87-86-5	U	0.333	0.381	0.0474	0.054	mg/kg	U	1
Phenanthrene	85-01-8	U	0.167	0.190	0.0333	0.038	mg/kg	U	1
Phenol	108-95-2	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
Pyrene	129-00-0	U	0.167	0.190	0.0380	0.043	mg/kg	U	1
Pyridine	110-86-1	U	0.333	0.381	0.1230	0.140	mg/kg	U	1
1,2,4-Trichlorobenzene	120-82-1	U	0.333	0.381	0.0333	0.038	mg/kg	U	1
2,4,6-Trichlorophenol	88-06-2	U	0.333	0.381	0.0368	0.042	mg/kg	U	1
2,4,5-Trichlorophenol	95-95-4	U	0.333	0.381	0.0333	0.038	mg/kg	U	1

Analytical Method: <b>SPLP Metals by EPA 6020</b>	% Moist:	Prep Method: 3015
Date Anal: Oct-13-03 14:20	Analyst: IRF	Date Prep: Oct-13-03 09:30
Anal seq: 643523		Prep seq: 463246
		Tech: IRF

Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Antimony	7440-36-0	0.056	0.003	0.015	0.0032	0.016	mg/L	5	5
Lead	7439-92-1	28.4	0.002	0.010	0.0017	0.009	mg/L	5	5

Analytical Method: <b>Percent Moisture</b>	% Moist:	Prep Method:
Date Anal: Sep-18-03 14:18	Analyst: MAP	Date Prep:
Anal seq: 642726		Prep seq:
		Tech: MAP

Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		12.5					%		



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-19</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-009</b>		Date Collected: Sep-16-03 12:34		Date Received: Sep-17-03 13:20					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 17.42		Prep Method: 3051			
Date Anal: Sep-26-03 17:15		Analyst: IRF		Date Prep: Sep-25-03 13:00		Tech: IRF			
Anal seq: 643005				Prep seq: 462893					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	4480	0.500	1.21	0.2250	0.545	mg/kg		2
Antimony	7440-36-0	U	0.250	0.605	0.1600	0.388	mg/kg	U	2
Arsenic	7440-38-2	1.77	0.250	0.605	0.0450	0.109	mg/kg		2
Barium	7440-39-3	51.6	0.500	1.21	0.1100	0.266	mg/kg		2
Beryllium	7440-41-7	0.472	0.050	0.121	0.0250	0.061	mg/kg		2
Cadmium	7440-43-9	U	0.050	0.121	0.0350	0.085	mg/kg	U	2
Calcium	7440-70-2	4370	25.0	60.5	13.80	33.3	mg/kg		2
Chromium	7440-47-3	5.29	0.500	1.21	0.0450	0.109	mg/kg		2
Cobalt	7440-48-4	2.86	0.500	1.21	0.1000	0.242	mg/kg		2
Copper	7440-50-8	10.5	0.500	1.21	0.1050	0.254	mg/kg		2
Iron	7439-89-6	4420	10.0	24.2	2.600	6.30	mg/kg		2
Lead	7439-92-1	51.5	0.100	0.242	0.1000	0.242	mg/kg		2
Magnesium	7439-95-4	850	10.0	24.2	7.500	18.2	mg/kg		2
Manganese	7439-96-5	147	0.500	1.21	0.0750	0.182	mg/kg		2
Mercury	7439-97-6	0.0242	0.0200	0.0484	0.0100	0.0242	mg/kg	J	2
Nickel	7440-02-0	5.18	0.500	1.21	0.0550	0.133	mg/kg		2
Potassium	2133-26-8	787	10.0	24.2	8.500	20.6	mg/kg		2
Selenium	7782-49-2	U	0.250	0.605	0.2000	0.484	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.605	0.2000	0.484	mg/kg	U	2
Sodium	7440-23-5	381	25.0	60.5	12.50	30.3	mg/kg		2
Thallium	7440-28-0	U	0.500	1.21	0.1600	0.388	mg/kg	U	2
Vanadium	7440-62-2	12.0	0.500	1.21	0.1000	0.242	mg/kg		2
Zinc	7440-66-6	13.0	0.500	1.21	0.2000	0.484	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Sep-18-03 14:20		Analyst: MAP		Date Prep:		Tech: MAP			
Anal seq: 642726				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		17.4					%		



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston, TX**  
El Campo SAFR

Sample Id: <b>P-1</b>		Matrix: <b>SOIL</b>									
Lab Sample Id: <b>236979-010</b>		Date Collected: <b>Sep-16-03 15:40</b>		Date Received: <b>Sep-17-03 13:20</b>							
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: <b>11.69</b>		Prep Method: <b>3051</b>					
Date Anal: <b>Sep-26-03 17:52</b>		Analyst: <b>IRF</b>		Date Prep: <b>Sep-25-03 13:00</b>		Tech: <b>IRF</b>					
Anal seq: <b>643005</b>				Prep seq: <b>462893</b>							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Aluminum	7429-90-5	1670	0.500	1.13	0.2250	0.510	mg/kg			2	
Antimony	7440-36-0	0.408	0.250	0.566	0.1600	0.362	mg/kg	J		2	
Arsenic	7440-38-2	3.50	0.250	0.566	0.0450	0.102	mg/kg			2	
Barium	7440-39-3	21.2	0.500	1.13	0.1100	0.249	mg/kg			2	
Beryllium	7440-41-7	0.204	0.050	0.113	0.0250	0.057	mg/kg			2	
Cadmium	7440-43-9	U	0.050	0.113	0.0350	0.079	mg/kg	U		2	
Calcium	7440-70-2	767	25.0	56.6	13.80	31.1	mg/kg			2	
Chromium	7440-47-3	3.97	0.500	1.13	0.0450	0.102	mg/kg			2	
Cobalt	7440-48-4	3.58	0.500	1.13	0.1000	0.226	mg/kg			2	
Copper	7440-50-8	3.75	0.500	1.13	0.1050	0.238	mg/kg			2	
Iron	7439-89-6	3410	10.0	22.6	2.600	5.89	mg/kg			2	
Lead	7439-92-1	12.3	0.100	0.226	0.1000	0.226	mg/kg			2	
Magnesium	7439-95-4	215	10.0	22.6	7.500	17.0	mg/kg			2	
Manganese	7439-96-5	294	0.500	1.13	0.0750	0.170	mg/kg			2	
Mercury	7439-97-6	0.0227	0.0200	0.0453	0.0100	0.0227	mg/kg	J		2	
Nickel	7440-02-0	2.74	0.500	1.13	0.0550	0.125	mg/kg			2	
Potassium	2133-26-8	239	10.0	22.6	8.500	19.3	mg/kg			2	
Selenium	7782-49-2	U	0.250	0.566	0.2000	0.453	mg/kg	U		2	
Silver	7440-22-4	U	0.240	0.566	0.2000	0.453	mg/kg	U		2	
Sodium	7440-23-5	410	25.0	56.6	12.50	28.3	mg/kg			2	
Thallium	7440-28-0	U	0.500	1.13	0.1600	0.362	mg/kg	U		2	
Vanadium	7440-62-2	13.1	0.500	1.13	0.1000	0.226	mg/kg			2	
Zinc	7440-66-6	6.49	0.500	1.13	0.2000	0.453	mg/kg			2	
Analytical Method: <b>Percent Moisture</b>				% Moist: <b></b>		Prep Method: <b></b>					
Date Anal: <b>Sep-18-03 14:22</b>		Analyst: <b>MAP</b>		Date Prep: <b></b>		Tech: <b>MAP</b>					
Anal seq: <b>642726</b>				Prep seq: <b></b>							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		11.7					%				



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-1</b>		Matrix: <b>SOIL</b>							
Lab Sample Id: <b>236979-011</b>		Date Collected: <b>Sep-16-03 12:20</b>		Date Received: <b>Sep-17-03 13:20</b>					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: <b>16.54</b>		Prep Method: <b>3051</b>			
Date Anal: <b>Sep-26-03 17:58</b>		Analyst: <b>IRF</b>		Date Prep: <b>Sep-25-03 13:00</b>		Tech: <b>IRF</b>			
Anal seq: <b>643005</b>				Prep seq: <b>462893</b>					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	5340	0.500	1.20	0.2250	0.539	mg/kg		2
Antimony	7440-36-0	0.599	0.250	0.599	0.1600	0.383	mg/kg		2
Arsenic	7440-38-2	1.03	0.250	0.599	0.0450	0.108	mg/kg		2
Barium	7440-39-3	79.8	0.500	1.20	0.1100	0.264	mg/kg		2
Beryllium	7440-41-7	0.527	0.050	0.120	0.0250	0.060	mg/kg		2
Cadmium	7440-43-9	0.371	0.050	0.120	0.0350	0.084	mg/kg		2
Calcium	7440-70-2	6970	25.0	59.9	13.80	32.9	mg/kg		2
Chromium	7440-47-3	9.63	0.500	1.20	0.0450	0.108	mg/kg		2
Cobalt	7440-48-4	2.76	0.500	1.20	0.1000	0.240	mg/kg		2
Copper	7440-50-8	12.5	0.500	1.20	0.1050	0.252	mg/kg		2
Iron	7439-89-6	4370	10.0	24.0	2.600	6.23	mg/kg		2
Lead	7439-92-1	90.6	0.100	0.240	0.1000	0.240	mg/kg		2
Magnesium	7439-95-4	1050	10.0	24.0	7.500	18.0	mg/kg		2
Manganese	7439-96-5	177	0.500	1.20	0.0750	0.180	mg/kg		2
Mercury	7439-97-6	0.0360	0.0200	0.0479	0.0100	0.0240	mg/kg	J	2
Nickel	7440-02-0	6.73	0.500	1.20	0.0550	0.132	mg/kg		2
Potassium	2133-26-8	723	10.0	24.0	8.500	20.4	mg/kg		2
Selenium	7782-49-2	U	0.250	0.599	0.2000	0.479	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.599	0.2000	0.479	mg/kg	U	2
Sodium	7440-23-5	474	25.0	59.9	12.50	30.0	mg/kg		2
Thallium	7440-28-0	U	0.500	1.20	0.1600	0.383	mg/kg	U	2
Vanadium	7440-62-2	10.6	0.500	1.20	0.1000	0.240	mg/kg		2
Zinc	7440-66-6	135	0.500	1.20	0.2000	0.479	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: <b>Sep-18-03 14:24</b>		Analyst: <b>MAP</b>		Date Prep:		Tech: <b>MAP</b>			
Anal seq: <b>642726</b>				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		16.5					%		



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston, TX**  
El Campo SAFR

Sample Id: <b>B-2</b>		Matrix: <b>SOIL</b>							
Lab Sample Id: <b>236979-012</b>		Date Collected: <b>Sep-16-03 12:25</b>		Date Received: <b>Sep-17-03 13:20</b>					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: <b>19.48</b>		Prep Method: <b>3051</b>			
Date Anal: <b>Sep-26-03 18:03</b>		Analyst: <b>IRF</b>		Date Prep: <b>Sep-25-03 13:00</b>		Tech: <b>IRF</b>			
Anal seq: <b>643005</b>				Prep seq: <b>462893</b>					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	6010	0.500	1.24	0.2250	0.559	mg/kg		2
Antimony	7440-36-0	1.79	0.250	0.621	0.1600	0.397	mg/kg		2
Arsenic	7440-38-2	0.981	0.250	0.621	0.0450	0.112	mg/kg		2
Barium	7440-39-3	63.7	0.500	1.24	0.1100	0.273	mg/kg		2
Beryllium	7440-41-7	0.621	0.050	0.124	0.0250	0.062	mg/kg		2
Cadmium	7440-43-9	U	0.050	0.124	0.0350	0.087	mg/kg	U	2
Calcium	7440-70-2	4890	25.0	62.1	13.80	34.2	mg/kg		2
Chromium	7440-47-3	6.06	0.500	1.24	0.0450	0.112	mg/kg		2
Cobalt	7440-48-4	3.30	0.500	1.24	0.1000	0.248	mg/kg		2
Copper	7440-50-8	49.9	0.500	1.24	0.1050	0.261	mg/kg		2
Iron	7439-89-6	4470	10.0	24.8	2.600	6.46	mg/kg		2
Lead	7439-92-1	393	0.100	0.248	0.1000	0.248	mg/kg		2
Magnesium	7439-95-4	898	10.0	24.8	7.500	18.6	mg/kg		2
Manganese	7439-96-5	111	0.500	1.24	0.0750	0.186	mg/kg		2
Mercury	7439-97-6	0.0248	0.0200	0.0497	0.0100	0.0248	mg/kg	J	2
Nickel	7440-02-0	4.71	0.500	1.24	0.0550	0.137	mg/kg		2
Potassium	2133-26-8	733	10.0	24.8	8.500	21.1	mg/kg		2
Selenium	7782-49-2	U	0.250	0.621	0.2000	0.497	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.621	0.2000	0.497	mg/kg	U	2
Sodium	7440-23-5	390	25.0	62.1	12.50	31.0	mg/kg		2
Thallium	7440-28-0	U	0.500	1.24	0.1600	0.397	mg/kg	U	2
Vanadium	7440-62-2	11.9	0.500	1.24	0.1000	0.248	mg/kg		2
Zinc	7440-66-6	29.5	0.500	1.24	0.2000	0.497	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: <b>Sep-18-03 14:26</b>		Analyst: <b>MAP</b>		Date Prep:		Tech: <b>MAP</b>			
Anal seq: <b>642726</b>				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		19.5					%		



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston , TX**  
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Sample Id: <b>B-3</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-013</b>		Date Collected: Sep-16-03 12:30		Date Received: Sep-17-03 13:20					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 14.6		Prep Method: 3051			
Date Anal: Sep-26-03 18:09		Analyst: IRF		Date Prep: Sep-25-03 13:00		Tech: IRF			
Anal seq: 643005				Prep seq: 462893					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	2530	0.500	1.17	0.2250	0.527	mg/kg		2
Antimony	7440-36-0	0.468	0.250	0.585	0.1600	0.375	mg/kg	J	2
Arsenic	7440-38-2	1.57	0.250	0.585	0.0450	0.105	mg/kg		2
Barium	7440-39-3	58.4	0.500	1.17	0.1100	0.258	mg/kg		2
Beryllium	7440-41-7	0.375	0.050	0.117	0.0250	0.059	mg/kg		2
Cadmium	7440-43-9	U	0.050	0.117	0.0350	0.082	mg/kg	U	2
Calcium	7440-70-2	2210	25.0	58.5	13.80	32.2	mg/kg		2
Chromium	7440-47-3	3.64	0.500	1.17	0.0450	0.105	mg/kg		2
Cobalt	7440-48-4	3.10	0.500	1.17	0.1000	0.234	mg/kg		2
Copper	7440-50-8	5.13	0.500	1.17	0.1050	0.246	mg/kg		2
Iron	7439-89-6	2750	10.0	23.4	2.600	6.09	mg/kg		2
Lead	7439-92-1	31.7	0.100	0.234	0.1000	0.234	mg/kg		2
Magnesium	7439-95-4	493	10.0	23.4	7.500	17.6	mg/kg		2
Manganese	7439-96-5	190	0.500	1.17	0.0750	0.176	mg/kg		2
Mercury	7439-97-6	0.0234	0.0200	0.0468	0.0100	0.0234	mg/kg	J	2
Nickel	7440-02-0	3.45	0.500	1.17	0.0550	0.129	mg/kg		2
Potassium	2133-26-8	326	10.0	23.4	8.500	19.9	mg/kg		2
Selenium	7782-49-2	U	0.250	0.585	0.2000	0.468	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.585	0.2000	0.468	mg/kg	U	2
Sodium	7440-23-5	365	25.0	58.5	12.50	29.3	mg/kg		2
Thallium	7440-28-0	U	0.500	1.17	0.1600	0.375	mg/kg	U	2
Vanadium	7440-62-2	11.0	0.500	1.17	0.1000	0.234	mg/kg		2
Zinc	7440-66-6	8.42	0.500	1.17	0.2000	0.468	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Sep-18-03 14:28		Analyst: MAP		Date Prep:		Tech: MAP			
Anal seq: 642726				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		14.6					%		



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-4</b>		Matrix: SOIL									
Lab Sample Id: <b>236979-014</b>		Date Collected: Sep-16-03 12:33		Date Received: Sep-17-03 13:20							
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 15.28		Prep Method: 3051					
Date Anal: Sep-26-03 19:14		Analyst: IRF		Date Prep: Sep-25-03 13:00		Tech: IRF					
Anal seq: 643005				Prep seq: 462893							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Aluminum	7429-90-5	3990	0.500	1.18	0.2250	0.531	mg/kg		2		
Antimony	7440-36-0	2.68	0.250	0.590	0.1600	0.378	mg/kg		2		
Arsenic	7440-38-2	2.09	0.250	0.590	0.0450	0.106	mg/kg		2		
Barium	7440-39-3	90.8	0.500	1.18	0.1100	0.260	mg/kg		2		
Beryllium	7440-41-7	0.496	0.050	0.118	0.0250	0.059	mg/kg		2		
Cadmium	7440-43-9	0.177	0.050	0.118	0.0350	0.083	mg/kg		2		
Calcium	7440-70-2	5790	25.0	59.0	13.80	32.5	mg/kg		2		
Chromium	7440-47-3	4.36	0.500	1.18	0.0450	0.106	mg/kg		2		
Cobalt	7440-48-4	15.9	0.500	1.18	0.1000	0.236	mg/kg		2		
Copper	7440-50-8	29.0	0.500	1.18	0.1050	0.248	mg/kg		2		
Iron	7439-89-6	4750	10.0	23.6	2.600	6.14	mg/kg		2		
Lead	7439-92-1	749	0.100	0.236	0.1000	0.236	mg/kg		2		
Magnesium	7439-95-4	961	10.0	23.6	7.500	17.7	mg/kg		2		
Manganese	7439-96-5	834	0.500	1.18	0.0750	0.177	mg/kg		2		
Mercury	7439-97-6	U	0.0200	0.0472	0.0100	0.0236	mg/kg	U	2		
Nickel	7440-02-0	14.7	0.500	1.18	0.0550	0.130	mg/kg		2		
Potassium	2133-26-8	757	10.0	23.6	8.500	20.1	mg/kg		2		
Selenium	7782-49-2	U	0.250	0.590	0.2000	0.472	mg/kg	U	2		
Silver	7440-22-4	U	0.240	0.590	0.2000	0.472	mg/kg	U	2		
Sodium	7440-23-5	354	25.0	59.0	12.50	29.5	mg/kg		2		
Thallium	7440-28-0	U	0.500	1.18	0.1600	0.378	mg/kg	U	2		
Vanadium	7440-62-2	18.0	0.500	1.18	0.1000	0.236	mg/kg		2		
Zinc	7440-66-6	19.8	0.500	1.18	0.2000	0.472	mg/kg		2		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Sep-18-03 14:30		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 642726				Prep seq:							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		15.3					%				



# Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-5</b>		Matrix: SOIL									
Lab Sample Id: <b>236979-015</b>		Date Collected: Sep-16-03 12:36		Date Received: Sep-17-03 13:20							
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 16.44		Prep Method: 3051					
Date Anal: Sep-26-03 18:15		Analyst: IRF		Date Prep: Sep-25-03 13:00		Tech: IRF					
Anal seq: 643005				Prep seq: 462893							
Parameter	CAS Number	Result	MLL UnAdj	MLL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Aluminum	7429-90-5	3970	0.500	1.20	0.2250	0.539	mg/kg		2		
Antimony	7440-36-0	U	0.250	0.598	0.1600	0.383	mg/kg	U	2		
Arsenic	7440-38-2	0.957	0.250	0.598	0.0450	0.108	mg/kg		2		
Barium	7440-39-3	135	0.500	1.20	0.1100	0.263	mg/kg		2		
Beryllium	7440-41-7	0.491	0.050	0.120	0.0250	0.060	mg/kg		2		
Cadmium	7440-43-9	0.096	0.050	0.120	0.0350	0.084	mg/kg	J	2		
Calcium	7440-70-2	10800	25.0	59.8	13.80	32.9	mg/kg		2		
Chromium	7440-47-3	4.55	0.500	1.20	0.0450	0.108	mg/kg		2		
Cobalt	7440-48-4	1.77	0.500	1.20	0.1000	0.239	mg/kg		2		
Copper	7440-50-8	6.19	0.500	1.20	0.1050	0.251	mg/kg		2		
Iron	7439-89-6	3390	10.0	23.9	2.600	6.22	mg/kg		2		
Lead	7439-92-1	21.2	0.100	0.239	0.1000	0.239	mg/kg		2		
Magnesium	7439-95-4	943	10.0	23.9	7.500	18.0	mg/kg		2		
Manganese	7439-96-5	94.5	0.500	1.20	0.0750	0.180	mg/kg		2		
Mercury	7439-97-6	U	0.0200	0.0479	0.0100	0.0239	mg/kg	U	2		
Nickel	7440-02-0	3.96	0.500	1.20	0.0550	0.132	mg/kg		2		
Potassium	2133-26-8	556	10.0	23.9	8.500	20.3	mg/kg		2		
Selenium	7782-49-2	U	0.250	0.598	0.2000	0.479	mg/kg	U	2		
Silver	7440-22-4	U	0.240	0.598	0.2000	0.479	mg/kg	U	2		
Sodium	7440-23-5	365	25.0	59.8	12.50	29.9	mg/kg		2		
Thallium	7440-28-0	U	0.500	1.20	0.1600	0.383	mg/kg	U	2		
Vanadium	7440-62-2	10.4	0.500	1.20	0.1000	0.239	mg/kg		2		
Zinc	7440-66-6	9.94	0.500	1.20	0.2000	0.479	mg/kg		2		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Sep-18-03 14:32		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 642726				Prep seq:							
Parameter	CAS Number	Result	MLL UnAdj	MLL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		16.4					%				
Analytical Method: <b>Soil pH by SW-846 9045C</b>				% Moist:		Prep Method:					
Date Anal: Sep-19-03 18:15		Analyst: THAKO		Date Prep:		Tech: THAKO					
Anal seq: 642773				Prep seq:							
Parameter	CAS Number	Result	MLL UnAdj	MLL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
pH		8.21					SU				



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston, TX**  
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Sample Id: <b>B-6</b>		Matrix: <b>SOIL</b>									
Lab Sample Id: <b>236979-016</b>		Date Collected: <b>Sep-16-03 13:03</b>		Date Received: <b>Sep-17-03 13:20</b>							
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: <b>14.39</b>		Prep Method: <b>3051</b>					
Date Anal: <b>Sep-26-03 18:21</b>		Analyst: <b>IRF</b>		Date Prep: <b>Sep-25-03 13:00</b>		Tech: <b>IRF</b>					
Anal seq: <b>643005</b>				Prep seq: <b>462893</b>							
Parameter	CAS Number	Result	MLQ UnAdj	MLQ Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Aluminum	7429-90-5	3880	0.500	1.17	0.2250	0.526	mg/kg			2	
Antimony	7440-36-0	U	0.250	0.584	0.1600	0.374	mg/kg	U		2	
Arsenic	7440-38-2	1.13	0.250	0.584	0.0450	0.105	mg/kg			2	
Barium	7440-39-3	56.5	0.500	1.17	0.1100	0.257	mg/kg			2	
Beryllium	7440-41-7	0.479	0.050	0.117	0.0250	0.058	mg/kg			2	
Cadmium	7440-43-9	U	0.050	0.117	0.0350	0.082	mg/kg	U		2	
Calcium	7440-70-2	3280	25.0	58.4	13.80	32.1	mg/kg			2	
Chromium	7440-47-3	4.39	0.500	1.17	0.0450	0.105	mg/kg			2	
Cobalt	7440-48-4	2.65	0.500	1.17	0.1000	0.234	mg/kg			2	
Copper	7440-50-8	7.63	0.500	1.17	0.1050	0.245	mg/kg			2	
Iron	7439-89-6	3520	10.0	23.4	2.600	6.07	mg/kg			2	
Lead	7439-92-1	62.4	0.100	0.234	0.1000	0.234	mg/kg			2	
Magnesium	7439-95-4	922	10.0	23.4	7.500	17.5	mg/kg			2	
Manganese	7439-96-5	127	0.500	1.17	0.0750	0.175	mg/kg			2	
Mercury	7439-97-6	U	0.0200	0.0467	0.0100	0.0234	mg/kg	U		2	
Nickel	7440-02-0	4.31	0.500	1.17	0.0550	0.128	mg/kg			2	
Potassium	2133-26-8	607	10.0	23.4	8.500	19.9	mg/kg			2	
Selenium	7782-49-2	U	0.250	0.584	0.2000	0.467	mg/kg	U		2	
Silver	7440-22-4	U	0.240	0.584	0.2000	0.467	mg/kg	U		2	
Sodium	7440-23-5	385	25.0	58.4	12.50	29.2	mg/kg			2	
Thallium	7440-28-0	U	0.500	1.17	0.1600	0.374	mg/kg	U		2	
Vanadium	7440-62-2	10.5	0.500	1.17	0.1000	0.234	mg/kg			2	
Zinc	7440-66-6	12.2	0.500	1.17	0.2000	0.467	mg/kg			2	
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: <b>Sep-18-03 14:34</b>		Analyst: <b>MAP</b>		Date Prep:		Tech: <b>MAP</b>					
Anal seq: <b>642726</b>				Prep seq:							
Parameter	CAS Number	Result	MLQ UnAdj	MLQ Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		14.4					%				



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston , TX**  
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Sample Id: <b>B-7</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-017</b>		Date Collected: Sep-16-03 13:05		Date Received: Sep-17-03 13:20					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 15.37		Prep Method: 3051			
Date Anal: Sep-26-03 18:27		Analyst: IRF		Date Prep: Sep-25-03 13:00		Tech: IRF			
Anal seq: 643005				Prep seq: 462893					
Parameter	CAS Number	Result	MLL UnAdj	MLL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	3170	0.500	1.18	0.2250	0.532	mg/kg		2
Antimony	7440-36-0	U	0.250	0.591	0.1600	0.378	mg/kg	U	2
Arsenic	7440-38-2	1.23	0.250	0.591	0.0450	0.106	mg/kg		2
Barium	7440-39-3	35.1	0.500	1.18	0.1100	0.260	mg/kg		2
Beryllium	7440-41-7	0.437	0.050	0.118	0.0250	0.059	mg/kg		2
Cadmium	7440-43-9	U	0.050	0.118	0.0350	0.083	mg/kg	U	2
Calcium	7440-70-2	2660	25.0	59.1	13.80	32.5	mg/kg		2
Chromium	7440-47-3	3.80	0.500	1.18	0.0450	0.106	mg/kg		2
Cobalt	7440-48-4	2.08	0.500	1.18	0.1000	0.236	mg/kg		2
Copper	7440-50-8	4.89	0.500	1.18	0.1050	0.248	mg/kg		2
Iron	7439-89-6	2750	10.0	23.6	2.600	6.14	mg/kg		2
Lead	7439-92-1	8.54	0.100	0.236	0.1000	0.236	mg/kg		2
Magnesium	7439-95-4	670	10.0	23.6	7.500	17.7	mg/kg		2
Manganese	7439-96-5	131	0.500	1.18	0.0750	0.177	mg/kg		2
Mercury	7439-97-6	U	0.0200	0.0473	0.0100	0.0236	mg/kg	U	2
Nickel	7440-02-0	3.21	0.500	1.18	0.0550	0.130	mg/kg		2
Potassium	2133-26-8	356	10.0	23.6	8.500	20.1	mg/kg		2
Selenium	7782-49-2	U	0.250	0.591	0.2000	0.473	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.591	0.2000	0.473	mg/kg	U	2
Sodium	7440-23-5	366	25.0	59.1	12.50	29.5	mg/kg		2
Thallium	7440-28-0	U	0.500	1.18	0.1600	0.378	mg/kg	U	2
Vanadium	7440-62-2	10.6	0.500	1.18	0.1000	0.236	mg/kg		2
Zinc	7440-66-6	7.33	0.500	1.18	0.2000	0.473	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Sep-18-03 14:36		Analyst: MAP		Date Prep:		Tech: MAP			
Anal seq: 642726				Prep seq:					
Parameter	CAS Number	Result	MLL UnAdj	MLL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		15.4					%		



**Certificate of Analytical Results 236979**

Corrigan Consulting, Inc., Houston , TX  
El Campo SAFR

Sample Id: <b>B-8</b>		Matrix: SOIL		Date Collected: Sep-16-03 13:08		Date Received: Sep-17-03 13:20			
Lab Sample Id: <b>236979-018</b>		Analyst: IRF		Date Prep: Sep-25-03 13:00		Prep Method: 3051		Tech: IRF	
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 17.38					
Date Anal: Sep-26-03 18:33		Analyst: IRF		Date Prep: Sep-25-03 13:00		Tech: IRF			
Anal seq: 643005				Prep seq: 462893					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	4550	0.500	1.21	0.2250	0.545	mg/kg		2
Antimony	7440-36-0	U	0.250	0.605	0.1600	0.387	mg/kg	U	2
Arsenic	7440-38-2	1.07	0.250	0.605	0.0450	0.109	mg/kg		2
Barium	7440-39-3	53.8	0.500	1.21	0.1100	0.266	mg/kg		2
Beryllium	7440-41-7	0.593	0.050	0.121	0.0250	0.061	mg/kg		2
Cadmium	7440-43-9	U	0.050	0.121	0.0350	0.085	mg/kg	U	2
Calcium	7440-70-2	3420	25.0	60.5	13.80	33.3	mg/kg		2
Chromium	7440-47-3	4.54	0.500	1.21	0.0450	0.109	mg/kg		2
Cobalt	7440-48-4	1.86	0.500	1.21	0.1000	0.242	mg/kg		2
Copper	7440-50-8	6.54	0.500	1.21	0.1050	0.254	mg/kg		2
Iron	7439-89-6	3740	10.0	24.2	2.600	6.29	mg/kg		2
Lead	7439-92-1	10.9	0.100	0.242	0.1000	0.242	mg/kg		2
Magnesium	7439-95-4	1090	10.0	24.2	7.500	18.2	mg/kg		2
Manganese	7439-96-5	84.8	0.500	1.21	0.0750	0.182	mg/kg		2
Mercury	7439-97-6	U	0.0200	0.0484	0.0100	0.0242	mg/kg	U	2
Nickel	7440-02-0	4.56	0.500	1.21	0.0550	0.133	mg/kg		2
Potassium	2133-26-8	501	10.0	24.2	8.500	20.6	mg/kg		2
Selenium	7782-49-2	U	0.250	0.605	0.2000	0.484	mg/kg	U	2
Silver	7440-22-4	0.666	0.240	0.605	0.2000	0.484	mg/kg		2
Sodium	7440-23-5	447	25.0	60.5	12.50	30.3	mg/kg		2
Thallium	7440-28-0	U	0.500	1.21	0.1600	0.387	mg/kg	U	2
Vanadium	7440-62-2	12.3	0.500	1.21	0.1000	0.242	mg/kg		2
Zinc	7440-66-6	8.91	0.500	1.21	0.2000	0.484	mg/kg		2
Analytical Method: <b>SPLP Metals by EPA 6020</b>				% Moist:		Prep Method: 3015			
Date Anal: Oct-13-03 14:14		Analyst: IRF		Date Prep: Oct-13-03 09:30		Tech: IRF			
Anal seq: 643523				Prep seq: 463246					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Silver	7440-22-4	U	0.010	0.050	0.0024	0.012	mg/L	U	5
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Sep-18-03 14:38		Analyst: MAP		Date Prep:		Tech: MAP			
Anal seq: 642726				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		17.4					%		



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-9</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-019</b>		Date Collected: Sep-16-03 13:11		Date Received: Sep-17-03 13:20					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 13.66		Prep Method: 3051			
Date Anal: Sep-26-03 18:39		Analyst: IRF		Date Prep: Sep-25-03 13:00		Tech: IRF			
Anal seq: 643005				Prep seq: 462893					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	4790	0.500	1.16	0.2250	0.521	mg/kg		2
Antimony	7440-36-0	U	0.250	0.579	0.1600	0.371	mg/kg	U	2
Arsenic	7440-38-2	1.84	0.250	0.579	0.0450	0.104	mg/kg		2
Barium	7440-39-3	66.7	0.500	1.16	0.1100	0.255	mg/kg		2
Beryllium	7440-41-7	0.521	0.050	0.116	0.0250	0.058	mg/kg		2
Cadmium	7440-43-9	0.093	0.050	0.116	0.0350	0.081	mg/kg	J	2
Calcium	7440-70-2	31100	25.0	589	13.80	324	mg/kg	D	20
Chromium	7440-47-3	6.09	0.500	1.16	0.0450	0.104	mg/kg		2
Cobalt	7440-48-4	3.54	0.500	1.16	0.1000	0.232	mg/kg		2
Copper	7440-50-8	6.29	0.500	1.16	0.1050	0.243	mg/kg		2
Iron	7439-89-6	5470	10.0	23.2	2.600	6.02	mg/kg		2
Lead	7439-92-1	10.6	0.100	0.232	0.1000	0.232	mg/kg		2
Magnesium	7439-95-4	1910	10.0	23.2	7.500	17.4	mg/kg		2
Manganese	7439-96-5	186	0.500	1.16	0.0750	0.174	mg/kg		2
Mercury	7439-97-6	U	0.0200	0.0463	0.0100	0.0232	mg/kg	U	2
Nickel	7440-02-0	8.32	0.500	1.16	0.0550	0.127	mg/kg		2
Potassium	2133-26-8	883	10.0	23.2	8.500	19.7	mg/kg		2
Selenium	7782-49-2	U	0.250	0.579	0.2000	0.463	mg/kg	U	2
Silver	7440-22-4	0.602	0.240	0.579	0.2000	0.463	mg/kg		2
Sodium	7440-23-5	906	25.0	57.9	12.50	29.0	mg/kg		2
Thallium	7440-28-0	U	0.500	1.16	0.1600	0.371	mg/kg	U	2
Vanadium	7440-62-2	14.7	0.500	1.16	0.1000	0.232	mg/kg		2
Zinc	7440-66-6	11.6	0.500	1.16	0.2000	0.463	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Sep-18-03 14:40		Analyst: MAP		Date Prep:		Tech: MAP			
Anal seq: 642726				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		13.7					%		



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-10</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-020</b>		Date Collected: Sep-16-03 13:15	Date Received: Sep-17-03 13:20						
Analytical Method: <b>TAL Metals by EPA 6020</b>		% Moist: 18.08	Prep Method: 3051						
Date Anal: Sep-26-03 18:44	Analyst: IRF	Date Prep: Sep-25-03 13:00	Tech: IRF						
Anal seq: 643005		Prep seq: 462893							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	4870	0.500	1.22	0.2250	0.549	mg/kg		2
Antimony	7440-36-0	U	0.250	0.610	0.1600	0.391	mg/kg	U	2
Arsenic	7440-38-2	0.781	0.250	0.610	0.0450	0.110	mg/kg		2
Barium	7440-39-3	147	0.500	1.22	0.1100	0.269	mg/kg		2
Beryllium	7440-41-7	0.525	0.050	0.122	0.0250	0.061	mg/kg		2
Cadmium	7440-43-9	0.098	0.050	0.122	0.0350	0.085	mg/kg	J	2
Calcium	7440-70-2	23600	25.0	61.0	13.80	33.6	mg/kg		2
Chromium	7440-47-3	4.43	0.500	1.22	0.0450	0.110	mg/kg		2
Cobalt	7440-48-4	3.15	0.500	1.22	0.1000	0.244	mg/kg		2
Copper	7440-50-8	5.48	0.500	1.22	0.1050	0.256	mg/kg		2
Iron	7439-89-6	3720	10.0	24.4	2.600	6.35	mg/kg		2
Lead	7439-92-1	18.3	0.100	0.244	0.1000	0.244	mg/kg		2
Magnesium	7439-95-4	1270	10.0	24.4	7.500	18.3	mg/kg		2
Manganese	7439-96-5	82.2	0.500	1.22	0.0750	0.183	mg/kg		2
Mercury	7439-97-6	U	0.0200	0.0488	0.0100	0.0244	mg/kg	U	2
Nickel	7440-02-0	4.79	0.500	1.22	0.0550	0.134	mg/kg		2
Potassium	2133-26-8	472	10.0	24.4	8.500	20.8	mg/kg		2
Selenium	7782-49-2	U	0.250	0.610	0.2000	0.488	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.610	0.2000	0.488	mg/kg	U	2
Sodium	7440-23-5	880	25.0	61.0	12.50	30.5	mg/kg		2
Thallium	7440-28-0	U	0.500	1.22	0.1600	0.391	mg/kg	U	2
Vanadium	7440-62-2	9.06	0.500	1.22	0.1000	0.244	mg/kg		2
Zinc	7440-66-6	9.55	0.500	1.22	0.2000	0.488	mg/kg		2
Analytical Method: <b>Percent Moisture</b>		% Moist:		Prep Method:					
Date Anal: Sep-18-03 14:42	Analyst: MAP	Date Prep:		Tech: MAP					
Anal seq: 642726		Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		18.1					%		



# Certificate of Analytical Results 236979

Corrigan Consulting, Inc., Houston, TX

El Campo SAFR

Sample Id: **RS091603**  
Lab Sample Id: **236979-021**

Matrix: WATER  
Date Collected: Sep-16-03 16:00  
Date Received: Sep-17-03 13:20

Analytical Method: **VOAs by SW-846 8260B**

% Moist:

Prep Method: 5030B

Date Anal: Sep-23-03 21:08

Analyst: CYE

Date Prep: Sep-23-03 16:27

Tech: CYE

Anal seq: 642892

Prep seq: 462860

Parameter	CAS Number	Result	MLL UnAdj	MLL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Benzene	71-43-2	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Bromobenzene	108-86-1	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Bromochloromethane	74-97-5	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Bromodichloromethane	75-27-4	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Bromoform	75-25-2	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Bromomethane	74-83-9	U	0.005	0.005	0.0010	0.001	mg/L	U	1
MTBE	1634-04-4	U	0.005	0.005	0.0010	0.001	mg/L	U	1
tert-Butylbenzene	98-06-6	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Sec-Butylbenzene	135-98-8	U	0.005	0.005	0.0010	0.001	mg/L	U	1
n-Butylbenzene	104-51-8	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Carbon Tetrachloride	56-23-5	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Chlorobenzene	108-90-7	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Chloroethane	75-00-3	U	0.010	0.010	0.0020	0.002	mg/L	U	1
Chloroform	67-66-3	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Chloromethane	74-87-3	U	0.010	0.010	0.0020	0.002	mg/L	U	1
2-Chlorotoluene	95-49-8	U	0.005	0.005	0.0010	0.001	mg/L	U	1
4-Chlorotoluene	106-43-4	U	0.005	0.005	0.0010	0.001	mg/L	U	1
p-Cymene (p-Isopropyltoluene)	99-87-6	U	0.005	0.005	0.0010	0.001	mg/L	U	1
1,2-Dibromo-3-Chloropropane	96-12-8	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Dibromochloromethane	124-48-1	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Dibromomethane	74-95-3	U	0.005	0.005	0.0010	0.001	mg/L	U	1
1,2-Dichlorobenzene	95-50-1	U	0.005	0.005	0.0010	0.001	mg/L	U	1
1,3-Dichlorobenzene	541-73-1	U	0.005	0.005	0.0010	0.001	mg/L	U	1
1,4-Dichlorobenzene	106-46-7	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Dichlorodifluoromethane	75-71-8	U	0.005	0.005	0.0010	0.001	mg/L	U	1
1,2-Dichloroethane	107-06-2	U	0.005	0.005	0.0010	0.001	mg/L	U	1
1,1-Dichloroethane	75-34-3	U	0.005	0.005	0.0010	0.001	mg/L	U	1
trans-1,2-dichloroethene	156-60-5	U	0.005	0.005	0.0010	0.001	mg/L	U	1
cis-1,2-Dichloroethene	156-59-2	U	0.005	0.005	0.0010	0.001	mg/L	U	1
1,1-Dichloroethene	75-35-4	U	0.005	0.005	0.0010	0.001	mg/L	U	1
2,2-Dichloropropane	594-20-7	U	0.005	0.005	0.0010	0.001	mg/L	U	1
1,3-Dichloropropane	142-28-9	U	0.005	0.005	0.0010	0.001	mg/L	U	1
1,2-Dichloropropane	78-87-5	U	0.005	0.005	0.0010	0.001	mg/L	U	1
trans-1,3-dichloropropene	10061-02-6	U	0.005	0.005	0.0010	0.001	mg/L	U	1
1,1-Dichloropropene	563-58-6	U	0.005	0.005	0.0010	0.001	mg/L	U	1
cis-1,3-Dichloropropene	10061-01-5	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Ethylbenzene	100-41-4	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Hexachlorobutadiene	87-68-3	U	0.005	0.005	0.0010	0.001	mg/L	U	1
isopropylbenzene	98-82-8	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Naphthalene	91-20-3	U	0.010	0.010	0.0020	0.002	mg/L	U	1
n-Propylbenzene	103-65-1	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Styrene	100-42-5	U	0.005	0.005	0.0010	0.001	mg/L	U	1
1,1,1,2-Tetrachloroethane	630-20-6	U	0.005	0.005	0.0010	0.001	mg/L	U	1
1,1,2,2-Tetrachloroethane	79-34-5	U	0.005	0.005	0.0010	0.001	mg/L	U	1
Toluene	108-88-3	U	0.005	0.005	0.0010	0.001	mg/L	U	1



## Certificate of Analytical Results 236979

Corrigan Consulting, Inc., Houston, TX  
El Campo SAFR

Sample Id: <b>RS091603</b>		Matrix: WATER				
Lab Sample Id: <b>236979-021</b>		Date Collected: Sep-16-03 16:00	Date Received: Sep-17-03 13:20			
Analytical Method: <b>VOAs by SW-846 8260B</b>		% Moist:	Prep Method: 5030B			
Date Anal: Sep-23-03 21:08	Analyst: CYE	Date Prep: Sep-23-03 16:27	Tech: CYE			
Anal seq: 642892		Prep seq: 462860				
Parameter	CAS Number	Result	SQL	Units	Flag	Dil
1,2,4-Trichlorobenzene	120-82-1	U	0.005	0.005	0.0010	0.001 mg/L U 1
1,2,3-Trichlorobenzene	87-61-6	U	0.005	0.005	0.0010	0.001 mg/L U 1
1,1,2-Trichloroethane	79-00-5	U	0.005	0.005	0.0010	0.001 mg/L U 1
1,1,1-Trichloroethane	71-55-6	U	0.005	0.005	0.0010	0.001 mg/L U 1
Trichloroethene	79-01-6	U	0.005	0.005	0.0010	0.001 mg/L U 1
Trichlorofluoromethane	75-69-4	U	0.005	0.005	0.0010	0.001 mg/L U 1
1,2,3-Trichloropropane	96-18-4	U	0.005	0.005	0.0010	0.001 mg/L U 1
1,2,4-Trimethylbenzene	95-63-6	U	0.005	0.005	0.0010	0.001 mg/L U 1
1,3,5-trimethylbenzene	108-67-8	U	0.005	0.005	0.0010	0.001 mg/L U 1
o-Xylene	95-47-6	U	0.005	0.005	0.0010	0.001 mg/L U 1
m,p-Xylenes		U	0.010	0.010	0.0020	0.002 mg/L U 1
Methylene Chloride	75-09-2	U	0.005	0.005	0.0010	0.001 mg/L U 1
Tetrachloroethylene	127-18-4	U	0.005	0.005	0.0010	0.001 mg/L U 1
Vinyl Chloride	75-01-4	U	0.002	0.002	0.0004	0.001 mg/L U 1



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>RS091603</b>	Matrix: WATER	
Lab Sample Id: <b>236979-021</b>	Date Collected: Sep-16-03 16:00	Date Received: Sep-17-03 13:20

Analytical Method: <b>TAL Metals by EPA 6020</b>	% Moist:	Prep Method: 3015
Date Anal: Sep-26-03 04:08	Analyst: IRF	Date Prep: Sep-25-03 16:00
Anal seq: 642987		Prep seq: 462895
		Tech: IRF

Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	0.024	0.010	0.045	0.0045	0.020	mg/L	J	5
Antimony	7440-36-0	0.037	0.003	0.014	0.0032	0.014	mg/L		5
Arsenic	7440-38-2	U	0.002	0.009	0.0008	0.004	mg/L	U	5
Barium	7440-39-3	0.012	0.010	0.045	0.0022	0.010	mg/L	J	5
Beryllium	7440-41-7	U	0.001	0.005	0.0006	0.003	mg/L	U	5
Cadmium	7440-43-9	U	0.001	0.005	0.0006	0.003	mg/L	U	5
Calcium	7440-70-2	U	0.500	2.25	0.2500	1.13	mg/L	U	5
Chromium	7440-47-3	U	0.010	0.045	0.0010	0.005	mg/L	U	5
Cobalt	7440-48-4	U	0.010	0.045	0.0020	0.009	mg/L	U	5
Copper	7440-50-8	U	0.010	0.045	0.0020	0.009	mg/L	U	5
Iron	7439-89-6	U	0.250	1.13	0.2000	0.900	mg/L	U	5
Lead	7439-92-1	U	0.002	0.009	0.0017	0.008	mg/L	U	5
Magnesium	7439-95-4	U	0.500	2.25	0.1500	0.675	mg/L	U	5
Manganese	7439-96-5	U	0.010	0.045	0.0015	0.007	mg/L	U	5
Mercury	7439-97-6	U	0.0004	0.0018	0.0002	0.0009	mg/L	U	5
Nickel	7440-02-0	U	0.010	0.045	0.0013	0.006	mg/L	U	5
Potassium	2133-26-8	U	0.500	2.25	0.1700	0.765	mg/L	U	5
Selenium	7782-49-2	U	0.010	0.045	0.0040	0.018	mg/L	U	5
Silver	7440-22-4	U	0.010	0.045	0.0024	0.011	mg/L	U	5
Sodium	7440-23-5	U	0.500	2.25	0.2500	1.13	mg/L	U	5
Thallium	7440-28-0	U	0.001	0.004	0.0009	0.004	mg/L	U	5
Vanadium	7440-62-2	U	0.010	0.045	0.0020	0.009	mg/L	U	5
Zinc	7440-66-6	U	0.010	0.045	0.0050	0.023	mg/L	U	5



# Certificate of Analytical Results 236979

Corrigan Consulting, Inc., Houston, TX  
El Campo SAFR

Sample Id: <b>RS091603</b>	Matrix: WATER
Lab Sample Id: <b>236979-021</b>	Date Collected: Sep-16-03 16:00      Date Received: Sep-17-03 13:20

Analytical Method: <b>SVOAs by EPA 8270C</b>	% Moist:	Prep Method: 3510C
Date Anal: Sep-22-03 18:56      Analyst: MAD	Date Prep: Sep-18-03 10:45	Tech: MAD
Anal seq: 642956	Prep seq: 462891	

Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Acenaphthene	83-32-9	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Acenaphthylene	208-96-8	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Aniline (Phenylamine, Aminobenzene)	62-53-3	U	0.020	0.022	0.0010	0.001	mg/L	U	1
Anthracene	120-12-7	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Benzo(a)anthracene	56-55-3	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Benzo(a)pyrene	50-32-8	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Benzo(b)fluoranthene	205-99-2	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Benzo(g,h,i)perylene	191-24-2	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Benzo(k)fluoranthene	207-08-9	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Benzoic Acid	65-85-0	U	0.030	0.033	0.0095	0.011	mg/L	U	1
Benzyl Butyl Phthalate	85-68-7	U	0.005	0.006	0.0010	0.001	mg/L	U	1
bis(2-chloroethoxy) methane	111-91-1	U	0.010	0.011	0.0010	0.001	mg/L	U	1
bis(2-chloroethyl) ether	111-44-4	U	0.010	0.011	0.0010	0.001	mg/L	U	1
bis(2-chloroisopropyl) ether	108-60-1	U	0.010	0.011	0.0010	0.001	mg/L	U	1
bis(2-ethylhexyl) phthalate	117-81-7	U	0.005	0.006	0.0010	0.001	mg/L	U	1
4-Bromophenyl-phenylether	101-55-3	U	0.010	0.011	0.0010	0.001	mg/L	U	1
di-n-Butyl Phthalate	84-74-2	U	0.005	0.006	0.0026	0.003	mg/L	U	1
4-chloro-3-methylphenol	59-50-7	U	0.010	0.011	0.0011	0.001	mg/L	U	1
4-Chloroaniline	106-47-8	U	0.020	0.022	0.0010	0.001	mg/L	U	1
2-Chloronaphthalene	91-58-7	U	0.010	0.011	0.0010	0.001	mg/L	U	1
2-Chlorophenol	95-57-8	U	0.010	0.011	0.0010	0.001	mg/L	U	1
4-Chlorophenyl Phenyl Ether	7005-72-3	U	0.010	0.011	0.0010	0.001	mg/L	U	1
Chrysene	218-01-9	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Dibenz(a,h)Anthracene	53-70-3	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Dibenzofuran	132-64-9	U	0.010	0.011	0.0010	0.001	mg/L	U	1
1,2-Dichlorobenzene	95-50-1	U	0.010	0.011	0.0010	0.001	mg/L	U	1
1,3-Dichlorobenzene	541-73-1	U	0.010	0.011	0.0010	0.001	mg/L	U	1
1,4-Dichlorobenzene	106-46-7	U	0.010	0.011	0.0010	0.001	mg/L	U	1
3,3-Dichlorobenzidine	91-94-1	U	0.010	0.011	0.0020	0.002	mg/L	U	1
2,4-Dichlorophenol	120-83-2	U	0.010	0.011	0.0010	0.001	mg/L	U	1
Diethyl Phthalate	84-66-2	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Dimethyl Phthalate	131-11-3	U	0.005	0.006	0.0010	0.001	mg/L	U	1
2,4-Dimethylphenol	105-67-9	U	0.010	0.011	0.0011	0.001	mg/L	U	1
4,6-dinitro-2-methyl phenol	534-52-1	U	0.010	0.011	0.0012	0.001	mg/L	U	1
2,4-Dinitrophenol	51-28-5	U	0.010	0.011	0.0010	0.001	mg/L	U	1
2,4-Dinitrotoluene	121-14-2	U	0.010	0.011	0.0010	0.001	mg/L	U	1
2,6-Dinitrotoluene	606-20-2	U	0.010	0.011	0.0010	0.001	mg/L	U	1
Fluoranthene	206-44-0	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Fluorene	86-73-7	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Hexachlorobenzene	118-74-1	U	0.010	0.011	0.0010	0.001	mg/L	U	1
Hexachlorobutadiene	87-68-3	U	0.010	0.006	0.0010	0.001	mg/L	U	1
Hexachlorocyclopentadiene	77-47-4	U	0.010	0.011	0.0010	0.001	mg/L	U	1
Hexachloroethane	67-72-1	U	0.010	0.011	0.0010	0.001	mg/L	U	1
Indeno(1,2,3-c,d)Pyrene	193-39-5	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Isophorone	78-59-1	U	0.010	0.011	0.0013	0.001	mg/L	U	1



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>RS091603</b>		Matrix: WATER		Date Collected: Sep-16-03 16:00		Date Received: Sep-17-03 13:20			
Lab Sample Id: <b>236979-021</b>									
Analytical Method: <b>SVOAs by EPA 8270C</b>				% Moist:		Prep Method: 3510C			
Date Anal: Sep-22-03 18:56		Analyst: MAD		Date Prep: Sep-18-03 10:45		Tech: MAD			
Anal seq: 642956				Prep seq: 462891					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
2-Methylnaphthalene	91-57-6	U	0.005	0.006	0.0011	0.001	mg/L	U	1
2-methylphenol	95-48-7	U	0.010	0.011	0.0013	0.001	mg/L	U	1
3&4-Methylphenol		U	0.010	0.011	0.0015	0.002	mg/L	U	1
Naphthalene	91-20-3	U	0.005	0.006	0.0010	0.001	mg/L	U	1
4-Nitroaniline	100-01-6	U	0.020	0.022	0.0011	0.001	mg/L	U	1
3-Nitroaniline	99-09-2	U	0.010	0.011	0.0021	0.002	mg/L	U	1
2-Nitroaniline	88-74-4	U	0.010	0.008	0.0010	0.001	mg/L	U	1
Nitrobenzene	98-95-3	U	0.010	0.011	0.0010	0.001	mg/L	U	1
2-Nitrophenol	88-75-5	U	0.010	0.011	0.0010	0.001	mg/L	U	1
4-Nitrophenol	100-02-7	U	0.010	0.011	0.0010	0.001	mg/L	U	1
N-Nitrosodi-n-Propylamine	621-64-7	U	0.010	0.011	0.0010	0.001	mg/L	U	1
N-Nitrosodiphenylamine	86-30-6	U	0.010	0.011	0.0017	0.002	mg/L	U	1
di-n-Octyl Phthalate	117-84-0	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Pentachlorophenol	87-86-5	U	0.010	0.011	0.0010	0.001	mg/L	U	1
Phenanthrene	85-01-8	U	0.005	0.006	0.0012	0.001	mg/L	U	1
Phenol	108-95-2	U	0.010	0.011	0.0010	0.001	mg/L	U	1
Pyrene	129-00-0	U	0.005	0.006	0.0010	0.001	mg/L	U	1
Pyridine	110-86-1	U	0.010	0.011	0.0035	0.004	mg/L	U	1
1,2,4-Trichlorobenzene	120-82-1	U	0.010	0.011	0.0010	0.001	mg/L	U	1
2,4,6-Trichlorophenol	88-06-2	U	0.010	0.011	0.0010	0.001	mg/L	U	1
2,4,5-Trichlorophenol	95-95-4	U	0.010	0.011	0.0010	0.001	mg/L	U	1



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston, TX**  
El Campo SAFR

Sample Id: <b>B-11</b>		Matrix: SOIL									
Lab Sample Id: <b>236979-022</b>		Date Collected: Sep-16-03 13:18		Date Received: Sep-17-03 13:20							
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 14.79		Prep Method: 3051					
Date Anal: Sep-29-03 12:02		Analyst: IRF		Date Prep: Sep-25-03 14:30		Tech: IRF					
Anal seq: 643010				Prep seq: 462894							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Aluminum	7429-90-5	5450	0.500	1.17	0.2250	0.528	mg/kg			2	
Antimony	7440-36-0	U	0.250	0.587	0.1600	0.376	mg/kg	U		2	
Arsenic	7440-38-2	0.974	0.250	0.587	0.0450	0.106	mg/kg			2	
Barium	7440-39-3	66.9	0.500	1.17	0.1100	0.258	mg/kg			2	
Beryllium	7440-41-7	0.446	0.050	0.117	0.0250	0.059	mg/kg			2	
Cadmium	7440-43-9	U	0.050	0.117	0.0350	0.082	mg/kg	U		2	
Calcium	7440-70-2	12900	25.0	58.7	13.80	32.3	mg/kg			2	
Chromium	7440-47-3	5.97	0.500	1.17	0.0450	0.106	mg/kg	B		2	
Cobalt	7440-48-4	2.88	0.500	1.17	0.1000	0.235	mg/kg			2	
Copper	7440-50-8	5.29	0.500	1.17	0.1050	0.246	mg/kg			2	
Iron	7439-89-6	5310	10.0	23.5	2.600	6.10	mg/kg			2	
Lead	7439-92-1	15.3	0.100	0.235	0.1000	0.235	mg/kg			2	
Magnesium	7439-95-4	1540	10.0	23.5	7.500	17.6	mg/kg			2	
Manganese	7439-96-5	145	0.500	1.17	0.0750	0.176	mg/kg			2	
Mercury	7439-97-6	U	0.0200	0.0469	0.0100	0.0235	mg/kg	U		2	
Nickel	7440-02-0	6.63	0.500	1.17	0.0550	0.129	mg/kg			2	
Potassium	2133-26-8	949	10.0	23.5	8.500	20.0	mg/kg			2	
Selenium	7782-49-2	U	0.250	0.587	0.2000	0.469	mg/kg	U		2	
Silver	7440-22-4	U	0.240	0.587	0.2000	0.469	mg/kg	U		2	
Sodium	7440-23-5	695	25.0	58.7	12.50	29.3	mg/kg			2	
Thallium	7440-28-0	U	0.500	1.17	0.1600	0.376	mg/kg	U		2	
Vanadium	7440-62-2	5.03	0.500	1.17	0.1000	0.235	mg/kg			2	
Zinc	7440-66-6	20.1	0.500	1.17	0.2000	0.469	mg/kg			2	
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Sep-18-03 14:46		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 642727				Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		14.8					%				
Analytical Method: <b>Soil pH by SW-846 9045C</b>				% Moist:		Prep Method:					
Date Anal: Sep-19-03 18:20		Analyst: THAKO		Date Prep:		Tech: THAKO					
Anal seq: 642773				Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
pH		9.22					SU				



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-12</b>	Matrix: <b>SOIL</b>	
Lab Sample Id: <b>236979-023</b>	Date Collected: <b>Sep-16-03 13:17</b>	Date Received: <b>Sep-17-03 13:20</b>

Analytical Method: <b>TAL Metals by EPA 6020</b>	% Moist: <b>18.36</b>	Prep Method: <b>3051</b>
Date Anal: <b>Sep-26-03 20:47</b>	Analyst: <b>IRF</b>	Date Prep: <b>Sep-25-03 14:30</b>
Anal seq: <b>643010</b>		Prep seq: <b>462894</b>
		Tech: <b>IRF</b>

Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	9090	0.500	1.22	0.2250	0.551	mg/kg		2
Antimony	7440-36-0	U	0.250	0.612	0.1600	0.392	mg/kg	U	2
Arsenic	7440-38-2	2.67	0.250	0.612	0.0450	0.110	mg/kg		2
Barium	7440-39-3	105	0.500	1.22	0.1100	0.269	mg/kg		2
Beryllium	7440-41-7	0.649	0.050	0.122	0.0250	0.061	mg/kg		2
Cadmium	7440-43-9	0.110	0.050	0.122	0.0350	0.086	mg/kg	J	2
Calcium	7440-70-2	15600	25.0	61.2	13.80	33.7	mg/kg		2
Chromium	7440-47-3	10.2	0.500	1.22	0.0450	0.110	mg/kg	B	2
Cobalt	7440-48-4	6.23	0.500	1.22	0.1000	0.245	mg/kg		2
Copper	7440-50-8	9.10	0.500	1.22	0.1050	0.257	mg/kg		2
Iron	7439-89-6	9780	10.0	24.5	2.600	6.37	mg/kg		2
Lead	7439-92-1	15.9	0.100	0.245	0.1000	0.245	mg/kg		2
Magnesium	7439-95-4	2400	10.0	24.5	7.500	18.4	mg/kg		2
Manganese	7439-96-5	313	0.500	1.22	0.0750	0.184	mg/kg		2
Mercury	7439-97-6	U	0.0200	0.0490	0.0100	0.0245	mg/kg	U	2
Nickel	7440-02-0	13.0	0.500	1.22	0.0550	0.135	mg/kg		2
Potassium	2133-26-8	1820	10.0	24.5	8.500	20.8	mg/kg		2
Selenium	7782-49-2	U	0.250	0.612	0.2000	0.490	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.612	0.2000	0.490	mg/kg	U	2
Sodium	7440-23-5	846	25.0	61.2	12.50	30.6	mg/kg		2
Thallium	7440-28-0	U	0.500	1.22	0.1600	0.392	mg/kg	U	2
Vanadium	7440-62-2	20.8	0.500	1.22	0.1000	0.245	mg/kg		2
Zinc	7440-66-6	18.6	0.500	1.22	0.2000	0.490	mg/kg		2

Analytical Method: <b>Percent Moisture</b>	% Moist:	Prep Method:
Date Anal: <b>Sep-18-03 14:50</b>	Analyst: <b>MAP</b>	Date Prep:
Anal seq: <b>642727</b>		Prep seq:
		Tech: <b>MAP</b>

Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		18.4					%		



# Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-13</b>		Matrix: <b>SOIL</b>									
Lab Sample Id: <b>236979-024</b>		Date Collected: <b>Sep-16-03 13:14</b>		Date Received: <b>Sep-17-03 13:20</b>							
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: <b>18.91</b>		Prep Method: <b>3051</b>					
Date Anal: <b>Sep-26-03 20:53</b>		Analyst: <b>IRF</b>		Date Prep: <b>Sep-25-03 14:30</b>		Tech: <b>IRF</b>					
Anal seq: <b>643010</b>				Prep seq: <b>462894</b>							
Parameter	CAS Number	Result	MLL UnAdj	MLL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Aluminum	7429-90-5	9080	0.500	1.23	0.2250	0.555	mg/kg		2		
Antimony	7440-36-0	U	0.250	0.617	0.1600	0.395	mg/kg	U	2		
Arsenic	7440-38-2	1.53	0.250	0.617	0.0450	0.111	mg/kg		2		
Barium	7440-39-3	119	0.500	1.23	0.1100	0.271	mg/kg		2		
Beryllium	7440-41-7	0.567	0.050	0.123	0.0250	0.062	mg/kg		2		
Cadmium	7440-43-9	0.099	0.050	0.123	0.0350	0.086	mg/kg	J	2		
Calcium	7440-70-2	16800	25.0	61.7	13.80	33.9	mg/kg		2		
Chromium	7440-47-3	9.35	0.500	1.23	0.0450	0.111	mg/kg	B	2		
Cobalt	7440-48-4	4.03	0.500	1.23	0.1000	0.247	mg/kg		2		
Copper	7440-50-8	11.3	0.500	1.23	0.1050	0.259	mg/kg		2		
Iron	7439-89-6	8040	10.0	24.7	2.600	6.41	mg/kg		2		
Lead	7439-92-1	76.2	0.100	0.247	0.1000	0.247	mg/kg		2		
Magnesium	7439-95-4	2080	10.0	24.7	7.500	18.5	mg/kg		2		
Manganese	7439-96-5	227	0.500	1.23	0.0750	0.185	mg/kg		2		
Mercury	7439-97-6	U	0.0200	0.0493	0.0100	0.0247	mg/kg	U	2		
Nickel	7440-02-0	9.38	0.500	1.23	0.0550	0.136	mg/kg		2		
Potassium	2133-26-8	1680	10.0	24.7	8.500	21.0	mg/kg		2		
Selenium	7782-49-2	U	0.250	0.617	0.2000	0.493	mg/kg	U	2		
Silver	7440-22-4	U	0.240	0.617	0.2000	0.493	mg/kg	U	2		
Sodium	7440-23-5	502	25.0	61.7	12.50	30.8	mg/kg		2		
Thallium	7440-28-0	U	0.500	1.23	0.1600	0.395	mg/kg	U	2		
Vanadium	7440-62-2	13.6	0.500	1.23	0.1000	0.247	mg/kg		2		
Zinc	7440-66-6	18.8	0.500	1.23	0.2000	0.493	mg/kg		2		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: <b>Sep-18-03 14:52</b>		Analyst: <b>MAP</b>		Date Prep:		Tech: <b>MAP</b>					
Anal seq: <b>642727</b>				Prep seq:							
Parameter	CAS Number	Result	MLL UnAdj	MLL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		18.9					%				



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-14</b>	Matrix: <b>SOIL</b>
Lab Sample Id: <b>236979-025</b>	Date Collected: <b>Sep-16-03 13:11</b> Date Received: <b>Sep-17-03 13:20</b>

Analytical Method: <b>TAL Metals by EPA 6020</b>	% Moist: <b>16.84</b>	Prep Method: <b>3051</b>
Date Anal: <b>Sep-26-03 20:59</b> Analyst: <b>IRF</b>	Date Prep: <b>Sep-25-03 14:30</b>	Tech: <b>IRF</b>
Anal seq: <b>643010</b>	Prep seq: <b>462894</b>	

Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	5160	0.500	1.20	0.2250	0.541	mg/kg		2
Antimony	7440-36-0	U	0.250	0.601	0.1600	0.385	mg/kg	U	2
Arsenic	7440-38-2	1.30	0.250	0.601	0.0450	0.108	mg/kg		2
Barium	7440-39-3	105	0.500	1.20	0.1100	0.265	mg/kg		2
Beryllium	7440-41-7	0.493	0.050	0.120	0.0250	0.060	mg/kg		2
Cadmium	7440-43-9	0.108	0.050	0.120	0.0350	0.084	mg/kg	J	2
Calcium	7440-70-2	36200	25.0	601	13.80	331	mg/kg	D	20
Chromium	7440-47-3	5.59	0.500	1.20	0.0450	0.108	mg/kg	B	2
Cobalt	7440-48-4	4.00	0.500	1.20	0.1000	0.241	mg/kg		2
Copper	7440-50-8	6.46	0.500	1.20	0.1050	0.253	mg/kg		2
Iron	7439-89-6	4920	10.0	24.1	2.600	6.25	mg/kg		2
Lead	7439-92-1	20.4	0.100	0.241	0.1000	0.241	mg/kg		2
Magnesium	7439-95-4	1670	10.0	24.1	7.500	18.0	mg/kg		2
Manganese	7439-96-5	233	0.500	1.20	0.0750	0.180	mg/kg		2
Mercury	7439-97-6	U	0.0200	0.0481	0.0100	0.0241	mg/kg	U	2
Nickel	7440-02-0	7.98	0.500	1.20	0.0550	0.132	mg/kg		2
Potassium	2133-26-8	911	10.0	24.1	8.500	20.4	mg/kg		2
Selenium	7782-49-2	U	0.250	0.601	0.2000	0.481	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.601	0.2000	0.481	mg/kg	U	2
Sodium	7440-23-5	372	25.0	60.1	12.50	30.1	mg/kg		2
Thallium	7440-28-0	U	0.500	1.20	0.1600	0.385	mg/kg	U	2
Vanadium	7440-62-2	10.4	0.500	1.20	0.1000	0.241	mg/kg		2
Zinc	7440-66-6	12.5	0.500	1.20	0.2000	0.481	mg/kg		2

Analytical Method: <b>Percent Moisture</b>	% Moist:	Prep Method:
Date Anal: <b>Sep-18-03 14:54</b> Analyst: <b>MAP</b>	Date Prep:	Tech: <b>MAP</b>
Anal seq: <b>642727</b>	Prep seq:	

Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		16.8					%		



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston , TX**  
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Sample Id: <b>B-16</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-026</b>		Date Collected: Sep-16-03 12:47	Date Received: Sep-17-03 13:20						
Analytical Method: <b>TAL Metals by EPA 6020</b>		% Moist: 18.67	Prep Method: 3051						
Date Anal: Sep-26-03 21:05	Analyst: IRF	Date Prep: Sep-25-03 14:30	Tech: IRF						
Anal seq: 643010		Prep seq: 462894							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	9930	0.500	1.23	0.2250	0.553	mg/kg		2
Antimony	7440-36-0	U	0.250	0.615	0.1600	0.393	mg/kg	U	2
Arsenic	7440-38-2	1.89	0.250	0.615	0.0450	0.111	mg/kg		2
Barium	7440-39-3	90.5	0.500	1.23	0.1100	0.271	mg/kg		2
Beryllium	7440-41-7	0.553	0.050	0.123	0.0250	0.062	mg/kg		2
Cadmium	7440-43-9	0.086	0.050	0.123	0.0350	0.086	mg/kg	J	2
Calcium	7440-70-2	15900	25.0	61.5	13.80	33.8	mg/kg		2
Chromium	7440-47-3	10.2	0.500	1.23	0.0450	0.111	mg/kg	B	2
Cobalt	7440-48-4	4.06	0.500	1.23	0.1000	0.246	mg/kg		2
Copper	7440-50-8	12.9	0.500	1.23	0.1050	0.258	mg/kg		2
Iron	7439-89-6	8390	10.0	24.6	2.600	6.39	mg/kg		2
Lead	7439-92-1	103	0.100	0.246	0.1000	0.246	mg/kg		2
Magnesium	7439-95-4	2120	10.0	24.6	7.500	18.4	mg/kg		2
Manganese	7439-96-5	214	0.500	1.23	0.0750	0.184	mg/kg		2
Mercury	7439-97-6	U	0.0200	0.0492	0.0100	0.0246	mg/kg	U	2
Nickel	7440-02-0	8.77	0.500	1.23	0.0550	0.135	mg/kg		2
Potassium	2133-26-8	1790	10.0	24.6	8.500	20.9	mg/kg		2
Selenium	7782-49-2	U	0.250	0.615	0.2000	0.492	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.615	0.2000	0.492	mg/kg	U	2
Sodium	7440-23-5	427	25.0	61.5	12.50	30.7	mg/kg		2
Thallium	7440-28-0	U	0.500	1.23	0.1600	0.393	mg/kg	U	2
Vanadium	7440-62-2	17.0	0.500	1.23	0.1000	0.246	mg/kg		2
Zinc	7440-66-6	25.0	0.500	1.23	0.2000	0.492	mg/kg		2
Analytical Method: <b>Percent Moisture</b>		% Moist:		Prep Method:					
Date Anal: Sep-18-03 14:56	Analyst: MAP	Date Prep:		Tech: MAP					
Anal seq: 642727		Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		18.7					%		



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
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Sample Id: <b>B-17</b>		Matrix: <b>SOIL</b>							
Lab Sample Id: <b>236979-027</b>		Date Collected: <b>Sep-16-03 12:40</b>		Date Received: <b>Sep-17-03 13:20</b>					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: <b>15.5</b>		Prep Method: <b>3051</b>			
Date Anal: <b>Sep-26-03 21:11</b>		Analyst: <b>IRF</b>		Date Prep: <b>Sep-25-03 14:30</b>		Tech: <b>IRF</b>			
Anal seq: <b>643010</b>				Prep seq: <b>462894</b>					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	8610	0.500	1.18	0.2250	0.533	mg/kg		2
Antimony	7440-36-0	0.686	0.250	0.592	0.1600	0.379	mg/kg		2
Arsenic	7440-38-2	2.00	0.250	0.592	0.0450	0.107	mg/kg		2
Barium	7440-39-3	105	0.500	1.18	0.1100	0.260	mg/kg		2
Beryllium	7440-41-7	0.462	0.050	0.118	0.0250	0.059	mg/kg		2
Cadmium	7440-43-9	0.107	0.050	0.118	0.0350	0.083	mg/kg	J	2
Calcium	7440-70-2	16400	25.0	59.2	13.80	32.5	mg/kg		2
Chromium	7440-47-3	9.31	0.500	1.18	0.0450	0.107	mg/kg	B	2
Cobalt	7440-48-4	5.67	0.500	1.18	0.1000	0.237	mg/kg		2
Copper	7440-50-8	21.2	0.500	1.18	0.1050	0.249	mg/kg		2
Iron	7439-89-6	7540	10.0	23.7	2.600	6.15	mg/kg		2
Lead	7439-92-1	128	0.100	0.237	0.1000	0.237	mg/kg		2
Magnesium	7439-95-4	1630	10.0	23.7	7.500	17.8	mg/kg		2
Manganese	7439-96-5	377	0.500	1.18	0.0750	0.178	mg/kg		2
Mercury	7439-97-6	U	0.0200	0.0473	0.0100	0.0237	mg/kg	U	2
Nickel	7440-02-0	9.89	0.500	1.18	0.0550	0.130	mg/kg		2
Potassium	2133-26-8	1450	10.0	23.7	8.500	20.1	mg/kg		2
Selenium	7782-49-2	U	0.250	0.592	0.2000	0.473	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.592	0.2000	0.473	mg/kg	U	2
Sodium	7440-23-5	432	25.0	59.2	12.50	29.6	mg/kg		2
Thallium	7440-28-0	U	0.500	1.18	0.1600	0.379	mg/kg	U	2
Vanadium	7440-62-2	17.3	0.500	1.18	0.1000	0.237	mg/kg		2
Zinc	7440-66-6	14.6	0.500	1.18	0.2000	0.473	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: <b>Sep-18-03 14:58</b>		Analyst: <b>MAP</b>		Date Prep:		Tech: <b>MAP</b>			
Anal seq: <b>642727</b>				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		15.5					%		



## Certificate of Analytical Results 236979

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Sample Id: <b>B-18</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-028</b>		Date Collected: Sep-16-03 12:37		Date Received: Sep-17-03 13:20					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 15.54		Prep Method: 3051			
Date Anal: Sep-26-03 21:34		Analyst: IRF		Date Prep: Sep-25-03 14:30		Tech: IRF			
Anal seq: 643010				Prep seq: 462894					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	4920	0.500	1.18	0.2250	0.533	mg/kg		2
Antimony	7440-36-0	0.746	0.250	0.592	0.1600	0.379	mg/kg		2
Arsenic	7440-38-2	1.67	0.250	0.592	0.0450	0.107	mg/kg		2
Barium	7440-39-3	85.0	0.500	1.18	0.1100	0.260	mg/kg		2
Beryllium	7440-41-7	0.450	0.050	0.118	0.0250	0.059	mg/kg		2
Cadmium	7440-43-9	U	0.050	0.118	0.0350	0.083	mg/kg	U	2
Calcium	7440-70-2	13400	25.0	59.2	13.80	32.6	mg/kg		2
Chromium	7440-47-3	5.64	0.500	1.18	0.0450	0.107	mg/kg	B	2
Cobalt	7440-48-4	3.47	0.500	1.18	0.1000	0.237	mg/kg		2
Copper	7440-50-8	12.0	0.500	1.18	0.1050	0.249	mg/kg		2
Iron	7439-89-6	5110	10.0	23.7	2.600	6.16	mg/kg		2
Lead	7439-92-1	80.5	0.100	0.237	0.1000	0.237	mg/kg		2
Magnesium	7439-95-4	1090	10.0	23.7	7.500	17.8	mg/kg		2
Manganese	7439-96-5	193	0.500	1.18	0.0750	0.178	mg/kg		2
Mercury	7439-97-6	U	0.0200	0.0474	0.0100	0.0237	mg/kg	U	2
Nickel	7440-02-0	6.18	0.500	1.18	0.0550	0.130	mg/kg		2
Potassium	2133-26-8	875	10.0	23.7	8.500	20.1	mg/kg		2
Selenium	7782-49-2	U	0.250	0.592	0.2000	0.474	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.592	0.2000	0.474	mg/kg	U	2
Sodium	7440-23-5	405	25.0	59.2	12.50	29.6	mg/kg		2
Thallium	7440-28-0	U	0.500	1.18	0.1600	0.379	mg/kg	U	2
Vanadium	7440-62-2	12.3	0.500	1.18	0.1000	0.237	mg/kg		2
Zinc	7440-66-6	12.3	0.500	1.18	0.2000	0.474	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Sep-18-03 15:00		Analyst: MAP		Date Prep:		Tech: MAP			
Anal seq: 642727				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		15.5					%		
Analytical Method: <b>Soil pH by SW-846 9045C</b>				% Moist:		Prep Method:			
Date Anal: Sep-19-03 18:25		Analyst: THAKO		Date Prep:		Tech: THAKO			
Anal seq: 642773				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
pH		8.31					SU		



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston, TX**  
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Sample Id: <b>B-20</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-029</b>		Date Collected: Sep-16-03 12:31		Date Received: Sep-17-03 13:20					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 19.15		Prep Method: 3051			
Date Anal: Sep-26-03 21:40		Analyst: IRF		Date Prep: Sep-25-03 14:30		Tech: IRF			
Anal seq: 643010				Prep seq: 462894					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	6160	0.500	1.24	0.2250	0.557	mg/kg		2
Antimony	7440-36-0	U	0.250	0.618	0.1600	0.396	mg/kg	U	2
Arsenic	7440-38-2	1.99	0.250	0.618	0.0450	0.111	mg/kg		2
Barium	7440-39-3	68.6	0.500	1.24	0.1100	0.272	mg/kg		2
Beryllium	7440-41-7	0.532	0.050	0.124	0.0250	0.062	mg/kg		2
Cadmium	7440-43-9	U	0.050	0.124	0.0350	0.087	mg/kg	U	2
Calcium	7440-70-2	3920	25.0	61.8	13.80	34.0	mg/kg		2
Chromium	7440-47-3	6.25	0.500	1.24	0.0450	0.111	mg/kg	B	2
Cobalt	7440-48-4	3.38	0.500	1.24	0.1000	0.247	mg/kg		2
Copper	7440-50-8	10.6	0.500	1.24	0.1050	0.260	mg/kg		2
Iron	7439-89-6	5510	10.0	24.7	2.600	6.43	mg/kg		2
Lead	7439-92-1	35.1	0.100	0.247	0.1000	0.247	mg/kg		2
Magnesium	7439-95-4	1010	10.0	24.7	7.500	18.6	mg/kg		2
Manganese	7439-96-5	162	0.500	1.24	0.0750	0.186	mg/kg		2
Mercury	7439-97-6	0.0247	0.0200	0.0495	0.0100	0.0247	mg/kg	J	2
Nickel	7440-02-0	5.96	0.500	1.24	0.0550	0.136	mg/kg		2
Potassium	2133-26-8	981	10.0	24.7	8.500	21.0	mg/kg		2
Selenium	7782-49-2	U	0.250	0.618	0.2000	0.495	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.618	0.2000	0.495	mg/kg	U	2
Sodium	7440-23-5	395	25.0	61.8	12.50	30.9	mg/kg		2
Thallium	7440-28-0	U	0.500	1.24	0.1600	0.396	mg/kg	U	2
Vanadium	7440-62-2	13.6	0.500	1.24	0.1000	0.247	mg/kg		2
Zinc	7440-66-6	15.3	0.500	1.24	0.2000	0.495	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Sep-18-03 15:02		Analyst: MAP		Date Prep:		Tech: MAP			
Anal seq: 642727				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		19.2					%		



## Certificate of Analytical Results 236979

Corrigan Consulting, Inc., Houston, TX

El Campo SAFR

Sample Id: <b>B-21</b>		Matrix: SOIL							
Lab Sample Id: <b>236979-030</b>		Date Collected: Sep-16-03 12:29		Date Received: Sep-17-03 13:20					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 15.47		Prep Method: 3051			
Date Anal: Sep-26-03 21:46		Analyst: IRF		Date Prep: Sep-25-03 14:30		Tech: IRF			
Anal seq: 643010				Prep seq: 462894					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	3580	0.500	1.18	0.2250	0.532	mg/kg		2
Antimony	7440-36-0	U	0.250	0.592	0.1600	0.379	mg/kg	U	2
Arsenic	7440-38-2	1.47	0.250	0.592	0.0450	0.106	mg/kg		2
Barium	7440-39-3	47.8	0.500	1.18	0.1100	0.260	mg/kg		2
Beryllium	7440-41-7	0.390	0.050	0.118	0.0250	0.059	mg/kg		2
Cadmium	7440-43-9	U	0.050	0.118	0.0350	0.083	mg/kg	U	2
Calcium	7440-70-2	2950	25.0	59.2	13.80	32.5	mg/kg		2
Chromium	7440-47-3	4.21	0.500	1.18	0.0450	0.106	mg/kg	B	2
Cobalt	7440-48-4	1.89	0.500	1.18	0.1000	0.237	mg/kg		2
Copper	7440-50-8	22.0	0.500	1.18	0.1050	0.248	mg/kg		2
Iron	7439-89-6	3490	10.0	23.7	2.600	6.15	mg/kg		2
Lead	7439-92-1	65.2	0.100	0.237	0.1000	0.237	mg/kg		2
Magnesium	7439-95-4	651	10.0	23.7	7.500	17.7	mg/kg		2
Manganese	7439-96-5	90.8	0.500	1.18	0.0750	0.177	mg/kg		2
Mercury	7439-97-6	U	0.0200	0.0473	0.0100	0.0237	mg/kg	U	2
Nickel	7440-02-0	3.71	0.500	1.18	0.0550	0.130	mg/kg		2
Potassium	2133-26-8	619	10.0	23.7	8.500	20.1	mg/kg		2
Selenium	7782-49-2	U	0.250	0.592	0.2000	0.473	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.592	0.2000	0.473	mg/kg	U	2
Sodium	7440-23-5	397	25.0	59.2	12.50	29.6	mg/kg		2
Thallium	7440-28-0	U	0.500	1.18	0.1600	0.379	mg/kg	U	2
Vanadium	7440-62-2	10.4	0.500	1.18	0.1000	0.237	mg/kg		2
Zinc	7440-66-6	12.9	0.500	1.18	0.2000	0.473	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Sep-18-03 15:04		Analyst: MAP		Date Prep:		Tech: MAP			
Anal seq: 642727				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		15.5					%		



**Certificate of Analytical Results 236979**

Corrigan Consulting, Inc., Houston , TX  
El Campo SAFR

Sample Id: <b>B-22</b>	Matrix: SOIL
Lab Sample Id: <b>236979-031</b>	Date Collected: Sep-16-03 12:25      Date Received: Sep-17-03 13:20

Analytical Method: <b>TAL Metals by EPA 6020</b>	% Moist: 16.98	Prep Method: 3051
Date Anal: Sep-26-03 21:52      Analyst: IRF	Date Prep: Sep-25-03 14:30	Tech: IRF
Anal seq: 643010	Prep seq: 462894	

Parameter	CAS Number	Result	MLQ UnAdj	MLQ Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	4740	0.500	1.20	0.2250	0.542	mg/kg		2
Antimony	7440-36-0	U	0.250	0.602	0.1600	0.385	mg/kg	U	2
Arsenic	7440-38-2	1.04	0.250	0.602	0.0450	0.108	mg/kg		2
Barium	7440-39-3	78.4	0.500	1.20	0.1100	0.265	mg/kg		2
Beryllium	7440-41-7	0.494	0.050	0.120	0.0250	0.060	mg/kg		2
Cadmium	7440-43-9	U	0.050	0.120	0.0350	0.084	mg/kg	U	2
Calcium	7440-70-2	3420	25.0	60.2	13.80	33.1	mg/kg		2
Chromium	7440-47-3	4.70	0.500	1.20	0.0450	0.108	mg/kg	B	2
Cobalt	7440-48-4	3.10	0.500	1.20	0.1000	0.241	mg/kg		2
Copper	7440-50-8	6.61	0.500	1.20	0.1050	0.253	mg/kg		2
Iron	7439-89-6	3800	10.0	24.1	2.600	6.26	mg/kg		2
Lead	7439-92-1	7.94	0.100	0.241	0.1000	0.241	mg/kg		2
Magnesium	7439-95-4	1030	10.0	24.1	7.500	18.1	mg/kg		2
Manganese	7439-96-5	163	0.500	1.20	0.0750	0.181	mg/kg		2
Mercury	7439-97-6	U	0.0200	0.0482	0.0100	0.0241	mg/kg	U	2
Nickel	7440-02-0	6.17	0.500	1.20	0.0550	0.132	mg/kg		2
Potassium	2133-26-8	614	10.0	24.1	8.500	20.5	mg/kg		2
Selenium	7782-49-2	U	0.250	0.602	0.2000	0.482	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.602	0.2000	0.482	mg/kg	U	2
Sodium	7440-23-5	347	25.0	60.2	12.50	30.1	mg/kg		2
Thallium	7440-28-0	U	0.500	1.20	0.1600	0.385	mg/kg	U	2
Vanadium	7440-62-2	9.48	0.500	1.20	0.1000	0.241	mg/kg		2
Zinc	7440-66-6	9.74	0.500	1.20	0.2000	0.482	mg/kg		2

Analytical Method: <b>Percent Moisture</b>	% Moist:	Prep Method:
Date Anal: Sep-18-03 15:06      Analyst: MAP	Date Prep:	Tech: MAP
Anal seq: 642727	Prep seq:	

Parameter	CAS Number	Result	MLQ UnAdj	MLQ Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		17.0					%		



## Certificate of Analytical Results 236979

**Corrigan Consulting, Inc., Houston, TX**  
El Campo SAFR

Sample Id: <b>B-23</b>		Matrix: SOIL	
Lab Sample Id: <b>236979-032</b>		Date Collected: Sep-16-03 12:22	Date Received: Sep-17-03 13:20
Analytical Method: <b>TAL Metals by EPA 6020</b>		% Moist: 16.08	Prep Method: 3051
Date Anal: Sep-26-03 21:58		Analyst: IRF	Date Prep: Sep-25-03 14:30
Anal seq: 643010		Prep seq: 462894	
<b>Parameter</b>	<b>CAS Number</b>	<b>Result</b>	<b>SQL</b>
		<b>MQL UnAdj</b>	<b>MQL Adj</b>
		<b>MDL UnAdj</b>	<b>MDL Adj</b>
		<b>Units</b>	<b>Flag</b>
		<b>Dil</b>	
Aluminum	7429-90-5	5270	0.536 mg/kg
Antimony	7440-36-0	U	0.381 mg/kg U
Arsenic	7440-38-2	1.57	0.107 mg/kg
Barium	7440-39-3	95.7	0.262 mg/kg
Beryllium	7440-41-7	0.548	0.060 mg/kg
Cadmium	7440-43-9	U	0.083 mg/kg U
Calcium	7440-70-2	3710	32.8 mg/kg
Chromium	7440-47-3	5.62	0.107 mg/kg B
Cobalt	7440-48-4	2.88	0.238 mg/kg
Copper	7440-50-8	7.45	0.250 mg/kg
Iron	7439-89-6	4920	6.20 mg/kg
Lead	7439-92-1	12.4	0.238 mg/kg
Magnesium	7439-95-4	988	17.9 mg/kg
Manganese	7439-96-5	209	0.179 mg/kg
Mercury	7439-97-6	0.0238	0.0238 mg/kg J
Nickel	7440-02-0	6.24	0.131 mg/kg
Potassium	2133-26-8	885	20.3 mg/kg
Selenium	7782-49-2	U	0.477 mg/kg U
Silver	7440-22-4	U	0.477 mg/kg U
Sodium	7440-23-5	410	29.8 mg/kg
Thallium	7440-28-0	U	0.381 mg/kg U
Vanadium	7440-62-2	12.0	0.238 mg/kg
Zinc	7440-66-6	11.6	0.477 mg/kg
Analytical Method: <b>Percent Moisture</b>		% Moist:	Prep Method:
Date Anal: Sep-18-03 15:08		Analyst: MAP	Tech: MAP
Anal seq: 642727		Prep seq:	
<b>Parameter</b>	<b>CAS Number</b>	<b>Result</b>	<b>SQL</b>
		<b>MQL UnAdj</b>	<b>MQL Adj</b>
		<b>MDL UnAdj</b>	<b>MDL Adj</b>
		<b>Units</b>	<b>Flag</b>
		<b>Dil</b>	
Percent Moisture		16.1	%
Analytical Method: <b>Soil pH by SW-846 9045C</b>		% Moist:	Prep Method:
Date Anal: Sep-19-03 18:30		Analyst: THAKO	Tech: THAKO
Anal seq: 642773		Prep seq:	
<b>Parameter</b>	<b>CAS Number</b>	<b>Result</b>	<b>SQL</b>
		<b>MQL UnAdj</b>	<b>MQL Adj</b>
		<b>MDL UnAdj</b>	<b>MDL Adj</b>
		<b>Units</b>	<b>Flag</b>
		<b>Dil</b>	
pH		7.83	SU



**Certificate of Analytical Results 236979**

**Corrigan Consulting, Inc., Houston , TX**  
El Campo SAFR

Sample Id: <b>B-24</b>		Matrix: <b>SOIL</b>							
Lab Sample Id: <b>236979-033</b>		Date Collected: <b>Sep-16-03 12:18</b>		Date Received: <b>Sep-17-03 13:20</b>					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: <b>28.9</b>		Prep Method: <b>3051</b>			
Date Anal: <b>Sep-26-03 22:04</b>		Analyst: <b>IRF</b>		Date Prep: <b>Sep-25-03 14:30</b>		Tech: <b>IRF</b>			
Anal seq: <b>643010</b>				Prep seq: <b>462894</b>					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	3800	0.500	1.41	0.2250	0.633	mg/kg		2
Antimony	7440-36-0	2.67	0.250	0.703	0.1600	0.450	mg/kg		2
Arsenic	7440-38-2	1.38	0.250	0.703	0.0450	0.127	mg/kg		2
Barium	7440-39-3	53.6	0.500	1.41	0.1100	0.309	mg/kg		2
Beryllium	7440-41-7	0.450	0.050	0.141	0.0250	0.070	mg/kg		2
Cadmium	7440-43-9	0.155	0.050	0.141	0.0350	0.099	mg/kg		2
Calcium	7440-70-2	2280	25.0	70.3	13.80	38.7	mg/kg		2
Chromium	7440-47-3	5.99	0.500	1.41	0.0450	0.127	mg/kg	B	2
Cobalt	7440-48-4	2.03	0.500	1.41	0.1000	0.281	mg/kg		2
Copper	7440-50-8	103	0.500	1.41	0.1050	0.295	mg/kg		2
Iron	7439-89-6	4230	10.0	28.1	2.600	7.31	mg/kg		2
Lead	7439-92-1	79.4	0.100	0.281	0.1000	0.281	mg/kg		2
Magnesium	7439-95-4	620	10.0	28.1	7.500	21.1	mg/kg		2
Manganese	7439-96-5	80.8	0.500	1.41	0.0750	0.211	mg/kg		2
Mercury	7439-97-6	0.0281	0.0200	0.0563	0.0100	0.0281	mg/kg	J	2
Nickel	7440-02-0	4.96	0.500	1.41	0.0550	0.155	mg/kg		2
Potassium	2133-26-8	1020	10.0	28.1	8.500	23.9	mg/kg		2
Selenium	7782-49-2	U	0.250	0.703	0.2000	0.563	mg/kg	U	2
Silver	7440-22-4	U	0.240	0.703	0.2000	0.563	mg/kg	U	2
Sodium	7440-23-5	398	25.0	70.3	12.50	35.2	mg/kg		2
Thallium	7440-28-0	U	0.500	1.41	0.1600	0.450	mg/kg	U	2
Vanadium	7440-62-2	13.4	0.500	1.41	0.1000	0.281	mg/kg		2
Zinc	7440-66-6	61.4	0.500	1.41	0.2000	0.563	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: <b>Sep-18-03 15:10</b>		Analyst: <b>MAP</b>		Date Prep:		Tech: <b>MAP</b>			
Anal seq: <b>642727</b>				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		28.9					%		

# Analytical Report 238435

for

**Corrigan Consulting, Inc.**

**Project Manager: Mark Holmes**

**El Campo SAFR**

**03-134**

**26-NOV-03**



**11381 Meadowglen, Suite L Houston, TX 77082 Ph:(281) 589-0692 Fax:(281) 589-0695**

Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America



26-NOV-03

Project Manager: **Mark Holmes**  
**Corrigan Consulting, Inc.**  
12000 Aerospace Ave. Suite 450  
Houston , TX 77034

Reference: XENCO Report No: **238435**  
**El Campo SAFR**  
Project Address: 801 Armony Rd., El Campo, TX

**Mark Holmes:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Chain of Custody Numbered 238435. All results being reported under this Chain of Custody apply to the samples analyzed and properly identified with a Laboratory ID number.

All the results for the quality control samples were reviewed. Also, all parameters for data reduction and validation were reviewed. In view of this, we are able to release the analytical data for this report within acceptance criteria for accuracy, precision, completeness or properly flagged. Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in COC No. 238435 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

**Brent Barron**

Laboratory Manager

*Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.*

*Certified and approved by numerous States and Agencies.*

*A Small Business and Minority Status Company that delivers SERVICE and QUALITY*

Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America



## Sample Cross Reference 238435

Corrigan Consulting, Inc., Houston, TX

Project: El Campo SAFR

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
P-8	S	Nov-11-03 11:05	0 - 0.5 ft	238435-001
P-6	S	Nov-11-03 11:15	0 - 0.5 ft	238435-002
P-7	S	Nov-11-03 11:25	0 - 0.5 ft	238435-003
P-5B	S	Nov-11-03 11:40	1.5 - 2 ft	238435-004
P2-1	S	Nov-11-03 11:55	0 - 0.5 ft	238435-005
P2-2	S	Nov-11-03 12:00	0 - 0.5 ft	238435-006
P2-3	S	Nov-11-03 12:05	0 - 0.5 ft	238435-007
B-25A	S	Nov-11-03 12:30	0 - 0.5 ft	238435-008
B-25B	S	Nov-11-03 12:40	1.5 - 2 ft	238435-009
B-25BD	S	Nov-11-03 12:40	1.5 - 2 ft	238435-010
B-25C	S	Nov-11-03 13:00	0 - 0.5 ft	238435-011
B-7A	S	Nov-11-03 13:15	0 - 0.5 ft	238435-012
B-7B	S	Nov-11-03 13:25	1.5 - 2 ft	238435-013
B-7C	S	Nov-11-03 13:40	0 - 0.5 ft	238435-014
B-1A	S	Nov-11-03 14:00	0 - 0.5 ft	238435-015
B-1B	S	Nov-11-03 14:15	0 - 0.5 ft	238435-016
B-1C	S	Nov-11-03 14:30	0 - 0.5 ft	238435-017
B-1D	S	Nov-11-03 14:40	1.5 - 2 ft	238435-018
B-24A	S	Nov-11-03 15:15	0 - 0.5 ft	238435-019
3-24B	S	Nov-11-03 15:30	0 - 0.5 ft	238435-020
B-24C	S	Nov-11-03 15:45	0 - 0.5 ft	238435-021
B-21A	S	Nov-11-03 16:15	1.5 - 2 ft	238435-022
B-16A	S	Nov-11-03 16:40	1.5 - 2 ft	238435-023
RS111103	W	Nov-11-03 16:50	ft	238435-024



# Certificate of Analytical Results 238435



Corrigan Consulting, Inc., Houston, TX  
El Campo SAFR

Sample Id: <b>P-8</b>		Matrix: SOIL							
Lab Sample Id: <b>238435-001</b>		Date Collected: Nov-11-03 11:05	Date Received: Nov-12-03 10:58						
Analytical Method: <b>ICP-MS Metals by EPA 6020</b>		% Moist: 9.28	Prep Method: 3051						
Date Anal: Nov-18-03 19:20	Analyst: IRF	Date Prep: Nov-14-03 10:30	Tech: IRF						
Anal seq: 644888		Prep seq: 463983							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	12.5	0.100	0.220	0.1000	0.220	mg/kg		2
Silver	7440-22-4	U	0.200	0.441	0.2000	0.441	mg/kg	U	2
Analytical Method: <b>Percent Moisture</b>		% Moist:		Prep Method:					
Date Anal: Nov-12-03 16:32	Analyst: MAP	Date Prep:		Tech: MAP					
Anal seq: 644668		Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		9.28					%		

Sample Id: <b>P-6</b>		Matrix: SOIL							
Lab Sample Id: <b>238435-002</b>		Date Collected: Nov-11-03 11:15	Date Received: Nov-12-03 10:58						
Analytical Method: <b>ICP-MS Metals by EPA 6020</b>		% Moist: 8.96	Prep Method: 3051						
Date Anal: Nov-18-03 19:26	Analyst: IRF	Date Prep: Nov-14-03 10:30	Tech: IRF						
Anal seq: 644888		Prep seq: 463983							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	13.7	0.100	0.220	0.1000	0.220	mg/kg		2
Silver	7440-22-4	U	0.200	0.439	0.2000	0.439	mg/kg	U	2
Analytical Method: <b>Percent Moisture</b>		% Moist:		Prep Method:					
Date Anal: Nov-12-03 16:36	Analyst: MAP	Date Prep:		Tech: MAP					
Anal seq: 644668		Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		8.96					%		



# Certificate of Analytical Results 238435



Corrigan Consulting, Inc., Houston, TX  
El Campo SAFR

Sample Id: <b>P-7</b>		Matrix: SOIL							
Lab Sample Id: <b>238435-003</b>		Date Collected: Nov-11-03 11:25	Date Received: Nov-12-03 10:58						
Analytical Method: <b>ICP-MS Metals by EPA 6020</b>		% Moist: 13.02	Prep Method: 3051						
Date Anal: Nov-18-03 19:31	Analyst: IRF	Date Prep: Nov-14-03 10:30	Tech: IRF						
Anal seq: 644888		Prep seq: 463983							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	19.5	0.100	0.230	0.1000	0.230	mg/kg		2
Silver	7440-22-4	U	0.200	0.460	0.2000	0.460	mg/kg	U	2
Analytical Method: <b>Percent Moisture</b>		% Moist:		Prep Method:					
Date Anal: Nov-12-03 16:38	Analyst: MAP	Date Prep:		Tech: MAP					
Anal seq: 644668		Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		13.0					%		

Sample Id: <b>P-5B</b>		Matrix: SOIL							
Lab Sample Id: <b>238435-004</b>		Date Collected: Nov-11-03 11:40	Date Received: Nov-12-03 10:58						
Analytical Method: <b>ICP-MS Metals by EPA 6020</b>		% Moist: 12.19	Prep Method: 3051						
Date Anal: Nov-18-03 19:46	Analyst: IRF	Date Prep: Nov-14-03 10:30	Tech: IRF						
Anal seq: 644888		Prep seq: 463983							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	10.6	0.100	0.228	0.1000	0.228	mg/kg		2
Silver	7440-22-4	U	0.200	0.456	0.2000	0.456	mg/kg	U	2
Analytical Method: <b>Percent Moisture</b>		% Moist:		Prep Method:					
Date Anal: Nov-12-03 16:40	Analyst: MAP	Date Prep:		Tech: MAP					
Anal seq: 644668		Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		12.2					%		



# Certificate of Analytical Results 238435



Corrigan Consulting, Inc., Houston, TX

El Campo SAFR

Sample Id: <b>P2-1</b>		Matrix: SOIL							
Lab Sample Id: <b>238435-005</b>		Date Collected: Nov-11-03 11:55		Date Received: Nov-12-03 10:58					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 6.61		Prep Method: 3051			
Date Anal: Nov-14-03 19:52		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF			
Anal seq: 644888				Prep seq: 463983					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	2720	0.500	1.07	0.2250	0.482	mg/kg		2
Antimony	7440-36-0	0.921	0.250	0.535	0.1600	0.343	mg/kg		2
Arsenic	7440-38-2	5.32	0.250	0.535	0.0450	0.096	mg/kg		2
Barium	7440-39-3	23.0	0.500	1.07	0.1100	0.236	mg/kg		2
Beryllium	7440-41-7	0.278	0.050	0.107	0.0250	0.054	mg/kg		2
Cadmium	7440-43-9	0.332	0.050	0.107	0.0350	0.075	mg/kg		2
Calcium	7440-70-2	1700	25.0	53.5	13.80	29.4	mg/kg		2
Chromium	7440-47-3	6.36	0.500	1.07	0.0450	0.096	mg/kg	B	2
Cobalt	7440-48-4	2.51	0.500	1.07	0.1000	0.214	mg/kg		2
Copper	7440-50-8	11.9	0.500	1.07	0.1050	0.225	mg/kg		2
Iron	7439-89-6	6080	10.0	21.4	2.600	5.57	mg/kg		2
Lead	7439-92-1	131	0.100	0.214	0.1000	0.214	mg/kg		2
Magnesium	7439-95-4	411	10.0	21.4	7.500	16.1	mg/kg		2
Manganese	7439-96-5	165	0.500	1.07	0.0750	0.161	mg/kg		2
Mercury	7439-97-6	0.0857	0.0200	0.0428	0.0100	0.0214	mg/kg		2
Nickel	7440-02-0	4.10	0.500	1.07	0.0550	0.118	mg/kg		2
Potassium	2133-26-8	767	10.0	21.4	8.500	18.2	mg/kg		2
Selenium	7782-49-2	U	0.500	1.07	0.2500	0.535	mg/kg	U	2
Silver	7440-22-4	U	0.200	0.428	0.2000	0.428	mg/kg	U	2
Sodium	7440-23-5	65.3	25.0	53.5	12.50	26.8	mg/kg		2
Thallium	7440-28-0	U	0.500	1.07	0.1600	0.343	mg/kg	U	2
Vanadium	7440-62-2	15.2	0.500	1.07	0.1000	0.214	mg/kg		2
Zinc	7440-66-6	299	0.500	1.07	0.2000	0.428	mg/kg		2
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Nov-12-03 16:42		Analyst: MAP		Date Prep:		Tech: MAP			
Anal seq: 644668				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		6.61					%		



# Certificate of Analytical Results 238435



Corrigan Consulting, Inc., Houston, TX  
El Campo SAFR

Sample Id: <b>P2-2</b>		Matrix: SOIL									
Lab Sample Id: <b>238435-006</b>		Date Collected: Nov-11-03 12:00		Date Received: Nov-12-03 10:58							
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist: 5.54		Prep Method: 3051					
Date Anal: Nov-14-03 20:27		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF					
Anal seq: 644888				Prep seq: 463983							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Aluminum	7429-90-5	1840	0.500	1.06	0.2250	0.476	mg/kg			2	
Antimony	7440-36-0	0.995	0.250	0.529	0.1600	0.339	mg/kg			2	
Arsenic	7440-38-2	4.20	0.250	0.529	0.0450	0.095	mg/kg			2	
Barium	7440-39-3	24.6	0.500	1.06	0.1100	0.233	mg/kg			2	
Beryllium	7440-41-7	0.222	0.050	0.106	0.0250	0.053	mg/kg			2	
Cadmium	7440-43-9	0.286	0.050	0.106	0.0350	0.074	mg/kg			2	
Calcium	7440-70-2	599	25.0	52.9	13.80	29.1	mg/kg			2	
Chromium	7440-47-3	6.49	0.500	1.06	0.0450	0.095	mg/kg	B		2	
Cobalt	7440-48-4	2.72	0.500	1.06	0.1000	0.212	mg/kg			2	
Copper	7440-50-8	16.2	0.500	1.06	0.1050	0.222	mg/kg			2	
Iron	7439-89-6	4090	10.0	21.2	2.600	5.50	mg/kg			2	
Lead	7439-92-1	79.1	0.100	0.212	0.1000	0.212	mg/kg			2	
Magnesium	7439-95-4	237	10.0	21.2	7.500	15.9	mg/kg			2	
Manganese	7439-96-5	192	0.500	1.06	0.0750	0.159	mg/kg			2	
Mercury	7439-97-6	0.0212	0.0200	0.0424	0.0100	0.0212	mg/kg	J		2	
Nickel	7440-02-0	3.84	0.500	1.06	0.0550	0.116	mg/kg			2	
Potassium	2133-26-8	1040	10.0	21.2	8.500	18.0	mg/kg			2	
Selenium	7782-49-2	U	0.500	1.06	0.2500	0.529	mg/kg	U		2	
Silver	7440-22-4	U	0.200	0.423	0.2000	0.423	mg/kg	U		2	
Sodium	7440-23-5	52.9	25.0	52.9	12.50	26.5	mg/kg			2	
Thallium	7440-28-0	U	0.500	1.06	0.1600	0.339	mg/kg	U		2	
Vanadium	7440-62-2	14.0	0.500	1.06	0.1000	0.212	mg/kg			2	
Zinc	7440-66-6	131	0.500	1.06	0.2000	0.423	mg/kg			2	
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Nov-12-03 16:44		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 644668				Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		5.54					%				



# Certificate of Analytical Results 238435



Corrigan Consulting, Inc., Houston, TX  
El Campo SAFR

Sample Id: P2-3		Matrix: SOIL							
Lab Sample Id: 238435-007		Date Collected: Nov-11-03 12:05		Date Received: Nov-12-03 10:58					
Analytical Method: TAL Metals by EPA 6020				% Moist: 7.9		Prep Method: 3051			
Date Anal: Nov-14-03 20:33		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF			
Anal seq: 644888				Prep seq: 463983					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	3150	0.500	1.09	0.2250	0.489	mg/kg		2
Antimony	7440-36-0	0.434	0.250	0.543	0.1600	0.347	mg/kg	J	2
Arsenic	7440-38-2	2.96	0.250	0.543	0.0450	0.098	mg/kg		2
Barium	7440-39-3	46.7	0.500	1.09	0.1100	0.239	mg/kg		2
Beryllium	7440-41-7	0.358	0.050	0.109	0.0250	0.054	mg/kg		2
Cadmium	7440-43-9	0.586	0.050	0.109	0.0350	0.076	mg/kg		2
Calcium	7440-70-2	853	25.0	54.3	13.80	29.9	mg/kg		2
Chromium	7440-47-3	5.86	0.500	1.09	0.0450	0.098	mg/kg	B	2
Cobalt	7440-48-4	7.08	0.500	1.09	0.1000	0.217	mg/kg		2
Copper	7440-50-8	9.62	0.500	1.09	0.1050	0.228	mg/kg		2
Iron	7439-89-6	4520	10.0	21.7	2.600	5.65	mg/kg		2
Lead	7439-92-1	52.6	0.100	0.217	0.1000	0.217	mg/kg		2
Magnesium	7439-95-4	408	10.0	21.7	7.500	16.3	mg/kg		2
Manganese	7439-96-5	340	0.500	1.09	0.0750	0.163	mg/kg		2
Mercury	7439-97-6	0.0217	0.0200	0.0434	0.0100	0.0217	mg/kg	J	2
Nickel	7440-02-0	3.54	0.500	1.09	0.0550	0.119	mg/kg		2
Potassium	2133-26-8	1030	10.0	21.7	8.500	18.5	mg/kg		2
Selenium	7782-49-2	U	0.500	1.09	0.2500	0.543	mg/kg	U	2
Silver	7440-22-4	U	0.200	0.434	0.2000	0.434	mg/kg	U	2
Sodium	7440-23-5	77.1	25.0	54.3	12.50	27.1	mg/kg		2
Thallium	7440-28-0	U	0.500	1.09	0.1600	0.347	mg/kg	U	2
Vanadium	7440-62-2	15.2	0.500	1.09	0.1000	0.217	mg/kg		2
Zinc	7440-66-6	160	0.500	1.09	0.2000	0.434	mg/kg		2
Analytical Method: Percent Moisture				% Moist:		Prep Method:			
Date Anal: Nov-12-03 16:46		Analyst: MAP		Date Prep:		Tech: MAP			
Anal seq: 644668				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		7.90					%		



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Sample Id: <b>B-25A</b>		Matrix: SOIL									
Lab Sample Id: <b>238435-008</b>		Date Collected: Nov-11-03 12:30		Date Received: Nov-12-03 10:58							
Analytical Method: <b>ICP-MS Metals by EPA 6020</b>				% Moist: 13.84		Prep Method: 3051					
Date Anal: Nov-18-03 19:52		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF					
Anal seq: 644888				Prep seq: 463983							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Antimony	7440-36-0	1.43	0.250	0.580	0.1600	0.371	mg/kg		2		
Lead	7439-92-1	275	0.100	0.232	0.1000	0.232	mg/kg		2		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Nov-12-03 16:48		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 644668				Prep seq:							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		13.8					%				

Sample Id: <b>B-25B</b>		Matrix: SOIL									
Lab Sample Id: <b>238435-009</b>		Date Collected: Nov-11-03 12:40		Date Received: Nov-12-03 10:58							
Analytical Method: <b>ICP-MS Metals by EPA 6020</b>				% Moist: 12.16		Prep Method: 3051					
Date Anal: Nov-18-03 19:57		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF					
Anal seq: 644888				Prep seq: 463983							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Antimony	7440-36-0	4.33	0.250	0.569	0.1600	0.364	mg/kg		2		
Lead	7439-92-1	670	0.100	0.228	0.1000	0.228	mg/kg		2		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Nov-12-03 16:50		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 644668				Prep seq:							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		12.2					%				



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Sample Id: <b>B-25BD</b>		Matrix: SOIL							
Lab Sample Id: <b>238435-010</b>		Date Collected: Nov-11-03 12:40	Date Received: Nov-12-03 10:58						
Analytical Method: <b>ICP-MS Metals by EPA 6020</b>		% Moist: 12.74	Prep Method: 3051						
Date Anal: Nov-18-03 20:02	Analyst: IRF	Date Prep: Nov-14-03 10:30	Tech: IRF						
Anal seq: 644888		Prep seq: 463983							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Antimony	7440-36-0	1.99	0.250	0.573	0.1600	0.367	mg/kg		2
Lead	7439-92-1	222	0.100	0.229	0.1000	0.229	mg/kg		2
Analytical Method: <b>Percent Moisture</b>		% Moist:		Prep Method:					
Date Anal: Nov-12-03 16:52	Analyst: MAP	Date Prep:		Tech: MAP					
Anal seq: 644668		Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		12.7					%		

Sample Id: <b>B-25C</b>		Matrix: SOIL							
Lab Sample Id: <b>238435-011</b>		Date Collected: Nov-11-03 13:00	Date Received: Nov-12-03 10:58						
Analytical Method: <b>ICP-MS Metals by EPA 6020</b>		% Moist: 14.52	Prep Method: 3051						
Date Anal: Nov-18-03 20:07	Analyst: IRF	Date Prep: Nov-14-03 10:30	Tech: IRF						
Anal seq: 644888		Prep seq: 463983							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Antimony	7440-36-0	U	0.250	0.585	0.1600	0.374	mg/kg	U	2
Lead	7439-92-1	17.0	0.100	0.234	0.1000	0.234	mg/kg		2
Analytical Method: <b>Percent Moisture</b>		% Moist:		Prep Method:					
Date Anal: Nov-12-03 16:54	Analyst: MAP	Date Prep:		Tech: MAP					
Anal seq: 644668		Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		14.5					%		



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Sample Id: <b>B-7A</b>		Matrix: SOIL									
Lab Sample Id: <b>238435-012</b>		Date Collected: Nov-11-03 13:15		Date Received: Nov-12-03 10:58							
Analytical Method: <b>ICP-MS Metals by EPA 6020</b>				% Moist: 8.74		Prep Method: 3051					
Date Anal: Nov-18-03 20:13		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF					
Anal seq: 644888				Prep seq: 463983							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Silver	7440-22-4	U	0.200	0.438	0.2000	0.438	mg/kg	U	2		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Nov-12-03 16:56		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 644668				Prep seq:							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		8.74					%				

Sample Id: <b>B-7B</b>		Matrix: SOIL									
Lab Sample Id: <b>238435-013</b>		Date Collected: Nov-11-03 13:25		Date Received: Nov-12-03 10:58							
Analytical Method: <b>ICP-MS Metals by EPA 6020</b>				% Moist: 11.4		Prep Method: 3051					
Date Anal: Nov-18-03 20:18		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF					
Anal seq: 644888				Prep seq: 463983							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Silver	7440-22-4	U	0.200	0.451	0.2000	0.451	mg/kg	U	2		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Nov-12-03 16:58		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 644668				Prep seq:							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		11.4					%				



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Sample Id: <b>B-7C</b>		Matrix: SOIL							
Lab Sample Id: <b>238435-014</b>		Date Collected: Nov-11-03 13:40	Date Received: Nov-12-03 10:58						
Analytical Method: <b>ICP-MS Metals by EPA 6020</b>		% Moist: 14.13	Prep Method: 3051						
Date Anal: Nov-18-03 20:23	Analyst: IRF	Date Prep: Nov-14-03 10:30	Tech: IRF						
Anal seq: 644888		Prep seq: 463983							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Silver	7440-22-4	U	0.200	0.466	0.2000	0.466	mg/kg	U	2
Analytical Method: <b>Percent Moisture</b>		% Moist:		Prep Method:					
Date Anal: Nov-12-03 17:00	Analyst: MAP	Date Prep:		Tech: MAP					
Anal seq: 644668		Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		14.1					%		

Sample Id: <b>B-1A</b>		Matrix: SOIL							
Lab Sample Id: <b>238435-015</b>		Date Collected: Nov-11-03 14:00	Date Received: Nov-12-03 10:58						
Analytical Method: <b>Total Pb by EPA 6020</b>		% Moist: 18.46	Prep Method: 3051						
Date Anal: Nov-18-03 20:28	Analyst: IRF	Date Prep: Nov-14-03 10:30	Tech: IRF						
Anal seq: 644888		Prep seq: 463983							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	30.5	0.100	1.23	0.1000	1.23	mg/kg		10
Analytical Method: <b>Percent Moisture</b>		% Moist:		Prep Method:					
Date Anal: Nov-12-03 17:02	Analyst: MAP	Date Prep:		Tech: MAP					
Anal seq: 644668		Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		18.5					%		



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Sample Id: <b>B-1B</b>		Matrix: SOIL									
Lab Sample Id: <b>238435-016</b>		Date Collected: Nov-11-03 14:15		Date Received: Nov-12-03 10:58							
Analytical Method: <b>Total Pb by EPA 6020</b>				% Moist: 20.48		Prep Method: 3051					
Date Anal: Nov-18-03 20:34		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF					
Anal seq: 644888				Prep seq: 463983							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Lead	7439-92-1	28.0	0.100	1.26	0.1000	1.26	mg/kg		10		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Nov-12-03 17:04		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 644668				Prep seq:							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		20.5					%				

Sample Id: <b>B-1C</b>		Matrix: SOIL									
Lab Sample Id: <b>238435-017</b>		Date Collected: Nov-11-03 14:30		Date Received: Nov-12-03 10:58							
Analytical Method: <b>Total Pb by EPA 6020</b>				% Moist: 15.22		Prep Method: 3051					
Date Anal: Nov-18-03 20:49		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF					
Anal seq: 644888				Prep seq: 463983							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Lead	7439-92-1	60.8	0.100	1.18	0.1000	1.18	mg/kg		10		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Nov-12-03 17:06		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 644668				Prep seq:							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		15.2					%				



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Sample Id: <b>B-1D</b>		Matrix: SOIL		Lab Sample Id: <b>238435-018</b>		Date Collected: Nov-11-03 14:40	Date Received: Nov-12-03 10:58
Analytical Method: <b>Total Pb by EPA 6020</b>				% Moist: 16.65		Prep Method: 3051	
Date Anal: Nov-18-03 20:55		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF	
Anal seq: 644888				Prep seq: 463983			
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units Flag Dil
Lead	7439-92-1	13.3	0.100	1.20	0.1000	1.20	mg/kg 10
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:	
Date Anal: Nov-12-03 17:08		Analyst: MAP		Date Prep:		Tech: MAP	
Anal seq: 644668				Prep seq:			
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units Flag Dil
Percent Moisture		16.7					%

Sample Id: <b>B-24A</b>		Matrix: SOIL		Lab Sample Id: <b>238435-019</b>		Date Collected: Nov-11-03 15:15	Date Received: Nov-12-03 10:58
Analytical Method: <b>Total Pb by EPA 6020</b>				% Moist: 12.73		Prep Method: 3051	
Date Anal: Nov-18-03 21:00		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF	
Anal seq: 644888				Prep seq: 463983			
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units Flag Dil
Lead	7439-92-1	67.0	0.100	1.15	0.1000	1.15	mg/kg 10
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:	
Date Anal: Nov-12-03 17:10		Analyst: MAP		Date Prep:		Tech: MAP	
Anal seq: 644668				Prep seq:			
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units Flag Dil
Percent Moisture		12.7					%



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Sample Id: <b>B-24B</b>		Matrix: SOIL									
Lab Sample Id: <b>238435-020</b>		Date Collected: Nov-11-03 15:30		Date Received: Nov-12-03 10:58							
Analytical Method: <b>Total Pb by EPA 6020</b>				% Moist: 11.22		Prep Method: 3051					
Date Anal: Nov-18-03 21:05		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF					
Anal seq: 644888				Prep seq: 463983							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Lead	7439-92-1	29.1	0.100	1.13	0.1000	1.13	mg/kg		10		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Nov-12-03 17:12		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 644668				Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		11.2					%				

Sample Id: <b>B-24C</b>		Matrix: SOIL									
Lab Sample Id: <b>238435-021</b>		Date Collected: Nov-11-03 15:45		Date Received: Nov-12-03 10:58							
Analytical Method: <b>Total Pb by EPA 6020</b>				% Moist: 12.34		Prep Method: 3051					
Date Anal: Nov-15-03 00:14		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF					
Anal seq: 644783				Prep seq: 463984							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Lead	7439-92-1	7.30	0.100	1.14	0.1000	1.14	mg/kg		10		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Nov-12-03 17:16		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 644670				Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		12.3					%				



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Sample Id: <b>B-21A</b>		Matrix: SOIL									
Lab Sample Id: <b>238435-022</b>		Date Collected: Nov-11-03 16:15		Date Received: Nov-12-03 10:58							
Analytical Method: <b>Total Pb by EPA 6020</b>				% Moist: 13.98		Prep Method: 3051					
Date Anal: Nov-15-03 00:20		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF					
Anal seq: 644783				Prep seq: 463984							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Lead	7439-92-1	29.7	0.100	1.16	0.1000	1.16	mg/kg		10		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Nov-12-03 17:20		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 644670				Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		14.0					%				

Sample Id: <b>B-16A</b>		Matrix: SOIL									
Lab Sample Id: <b>238435-023</b>		Date Collected: Nov-11-03 16:40		Date Received: Nov-12-03 10:58							
Analytical Method: <b>Total Pb by EPA 6020</b>				% Moist: 16.91		Prep Method: 3051					
Date Anal: Nov-15-03 00:26		Analyst: IRF		Date Prep: Nov-14-03 10:30		Tech: IRF					
Anal seq: 644783				Prep seq: 463984							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Lead	7439-92-1	6.50	0.100	1.20	0.1000	1.20	mg/kg		10		
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:					
Date Anal: Nov-12-03 17:22		Analyst: MAP		Date Prep:		Tech: MAP					
Anal seq: 644670				Prep seq:							
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil		
Percent Moisture		16.9					%				



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Sample Id: <b>RS111103</b>		Matrix: WATER							
Lab Sample Id: <b>238435-024</b>		Date Collected: Nov-11-03 16:50		Date Received: Nov-12-03 10:58					
Analytical Method: <b>TAL Metals by EPA 6020</b>				% Moist:		Prep Method: 3015			
Date Anal: Nov-14-03 17:34		Analyst: IRF		Date Prep: Nov-14-03 09:00		Tech: IRF			
Anal seq: 644759				Prep seq: 463981					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Aluminum	7429-90-5	U	0.010	0.020	0.0045	0.009	mg/L	U	2
Antimony	7440-36-0	0.010	0.003	0.006	0.0032	0.006	mg/L		2
Arsenic	7440-38-2	U	0.002	0.004	0.0008	0.002	mg/L	U	2
Barium	7440-39-3	U	0.010	0.020	0.0022	0.004	mg/L	U	2
Beryllium	7440-41-7	U	0.001	0.002	0.0006	0.001	mg/L	U	2
Cadmium	7440-43-9	U	0.001	0.002	0.0006	0.001	mg/L	U	2
Calcium	7440-70-2	U	0.500	1.00	0.2500	0.500	mg/L	U	2
Chromium	7440-47-3	U	0.010	0.020	0.0010	0.002	mg/L	U	2
Cobalt	7440-48-4	U	0.010	0.020	0.0020	0.004	mg/L	U	2
Copper	7440-50-8	U	0.010	0.020	0.0020	0.004	mg/L	U	2
Iron	7439-89-6	U	0.250	0.500	0.2000	0.400	mg/L	U	2
Lead	7439-92-1	U	0.002	0.004	0.0017	0.003	mg/L	U	2
Magnesium	7439-95-4	U	0.500	1.00	0.1500	0.300	mg/L	U	2
Manganese	7439-96-5	U	0.010	0.020	0.0015	0.003	mg/L	U	2
Mercury	7439-97-6	U	0.0004	0.0008	0.0002	0.0004	mg/L	U	2
Nickel	7440-02-0	U	0.010	0.020	0.0013	0.003	mg/L	U	2
Potassium	2133-26-8	U	0.500	1.00	0.1700	0.340	mg/L	U	2
Selenium	7782-49-2	U	0.010	0.020	0.0040	0.008	mg/L	U	2
Silver	7440-22-4	U	0.010	0.020	0.0024	0.005	mg/L	U	2
Sodium	7440-23-5	U	0.500	1.00	0.2500	0.500	mg/L	U	2
Thallium	7440-28-0	U	0.001	0.002	0.0009	0.002	mg/L	U	2
Vanadium	7440-62-2	U	0.010	0.020	0.0020	0.004	mg/L	U	2
Zinc	7440-66-6	U	0.010	0.020	0.0050	0.010	mg/L	U	2

# Analytical Report 243281

for

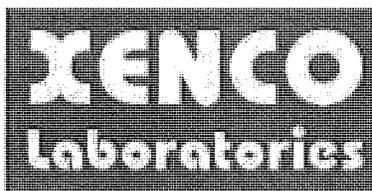
**Corrigan Consulting, Inc.**

**Project Manager: Mark Holmes**

**AGD El Campo SAFR**

**03-134**

**16-JUN-04**



**11381 Meadowglen, Suite L Houston, TX 77082 Ph:(281) 589-0692 Fax:(281) 589-0695**

Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America

# Attachment A Laboratory Data Package Cover Page

Project Name: AGD El Campo SAFR

Laboratory Number: 243281

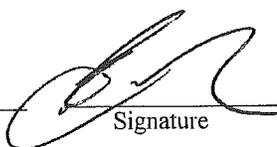
This Data package consists of :

- This signature page, the laboratory review checklist, and the following reportable data:
- R1 Field chain-of-custody documentation;
- R2 Sample identification cross-reference;
- R3 Test reports (analytical data sheets) for each environmental sample that includes:
  - a) Items consistent with NELAC 5.13 or ISO/IEC 17025 Section 5.10
  - b) dilution factors,
  - c) preparation methods,
  - d) cleanup methods, and
  - e) if required for the project, tentatively identified compounds (TICs).
- R4 Surrogate Recovery data including:
  - a) Calculated recovery (%R), and
  - b) The laboratory's surrogate QC limits.
- R5 Test reports/summary forms for blank samples;
- R6 Test reports/summary forms for laboratory control samples (LCSs) including:
  - a) LCS spiking amounts,
  - b) Calculated %R for each analyte, and
  - c) The laboratory's LCS QC limits.
- R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
  - a) Samples associated with the MS/MSD clearly identified,
  - b) MS/MSD spiking amounts,
  - c) Concentration of each MS/MSD analyte measured in the parent and spiked samples,
  - d) Calculated %Rs and relative percent differences (RPDs) and
  - e) The laboratory's MS/MSD QC limits
- R8 Laboratory analytical duplicate (if applicable) recovery and precision:
  - a) the amount of analyte measured in the duplicate,
  - b) the calculated RPD, and
  - c) the laboratory's QC limits for analytical duplicates.
- R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix;
- R10 Other problems or anomalies.
- Exception Report for every "No" or "Not Reviewed (NR)" item in laboratory review check list.

**Release Statement:** I am responsible for the release of this laboratory data package. This data package has been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

**Check, if applicable:**  This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report (for example, the APAR) in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Brent Barron  
Name (Printed)

  
Signature

Laboratory Manager  
Official Title (printed)

06/16/04  
Date

Attachment A (cont'd) : Laboratory Review Checklist: Reportable Data							
Laboratory Name: XENCO Laboratories			Report Date : 06/16/04				
Project Name: AGD El Campo SAFR			Laboratory Job Number : 243281				
Reviewer Name: Brent Barron			Batch Number(s) : 651543, 651480, 651445, 651429, 651204, 651203				
# <sup>1</sup>	A <sup>2</sup>	Description	Yes	No	NA <sup>3</sup>	NR <sup>4</sup>	ER# <sup>5</sup>
R1	OI	<b>Chain-of-Custody (COC)</b>					
		Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	X				
		Were all departures from standard conditions described in an exception report?			X		
R2	OI	<b>Sample and Quality Control (QC) Identification</b>					
		Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	X				
		Are all laboratory ID numbers cross-referenced to the corresponding QC data?	X				
R3	OI	<b>Test Reports</b>					
		Were all samples prepared and analyzed within holding times?	X				
		Other than those results <MQL, were all other raw values bracketed by calibration standards?	X				
		Were calculations subject to appropriate checks?	X				
		Were all analyte identifications subject to appropriate checks?	X				
		Were sample quantitation limits reported for all analytes not detected?	X				
		Were all results for soil and sediment samples reported on a dry weight basis?	X				
		Were % moisture (or solids) reported for all soil and sediment samples?	X				
		If required for the project, were TICs reported?			X		
R4	O	<b>Surrogate Recovery Data</b>					
		Were surrogates added prior to extraction?			X		
		Were surrogate percent recoveries in all samples within the laboratory QC limits?			X		
R5	OI	<b>Test Reports/Summary Forms for Blank Samples</b>					
		Were appropriate type(s) of blanks analyzed?	X				
		Were blanks analyzed at the appropriate frequency ?	X				
		Were method blanks taken through the entire analytical procedure, including preparation and, if applicable, cleanup procedures ?	X				
		Were Blank Concentrations <MQL?	X				
R6	OI	<b>Laboratory Control Samples (LCS):</b>					
		Were all COCs included in the LCS?	X				
		Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	X				
		Were LCSs analyzed at the required frequency?	X				
		Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	X				
		Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQL ?	X				
		Was the LCSD RPD within the QC limits?	X				
R7	OI	<b>Matrix Spike (MS) and Matrix Spike Duplicate (MSD) data</b>					
		Were the project/method specified analytes included in the MS and MSD?	X				
		Were MS/MSD analyzed at the appropriate frequency?	X				
		Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?		X			1
		Were MS/MSD RPDs within the laboratory QC limits?	X				
R8	OI	<b>Analytical Duplicate Data</b>					
		Were appropriate analytical duplicates analyzed for each matrix?	X				
		Were analytical duplicates analyzed at the appropriate frequency?	X				
		Were RPDs or relative standard deviations within the laboratory QC limits?	X				
R9	OI	<b>Method Quantitation Limits (MQLs)</b>					
		Are the MQLs for each method analyte included in the laboratory data package?	X				
		Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?		X			2
		Are unadjusted MQLs included in the laboratory data package?	X				
R10	OI	<b>Other Problems/Anomalies</b>					
		Are all known problems/anomalies/special conditions noted in the LRC and ER?	X				
		Were all necessary corrective actions performed for the reported data?	X				
		Was applicable and available technology used to lower the SQL to minimize the matrix interference effects on the sample results?	X				

### Attachment A (cont'd) : Laboratory Review Checklist: Reportable Data

Laboratory Name: XENCO Laboratories		Report Date : 06/16/04					
Project Name: AGD El Campo SAFR		Laboratory Job Number : 243281					
Reviewer Name: Brent Barron		Batch Number(s) : 651543, 651480, 651445, 651429, 651204, 651203					
# <sup>1</sup>	A <sup>2</sup>	Description	Yes	No	NA <sup>3</sup>	NR <sup>4</sup>	ER# <sup>5</sup>
S1	OI	<b>Initial Calibration (ICAL)</b>					
		Were response factors and/or relative response factors for each analyte within QC limits?	X				
		Were percent RSDs or correlation coefficient criteria met?	X				
		Was the number of standards recommended in the method used for all analytes?	X				
		Were all points generated between the lowest and the highest standard used to calculate the curve?	X				
		Are ICAL data available for all instruments used?	X				
		Has the initial calibration curve been verified using an appropriate second source standard?	X				
S2	OI	<b>Initial and Continuing Calibration Verification (ICCV and CCV) and continuing calibration</b>					
		Was the CCV analyzed at the method-required frequency?	X				
		Were percent differences for each analyte within the method-required QC limits?	X				
		Was the ICAL curve verified for each analyte?	X				
		Was the absolute value of the analyte concentration in the inorganic CCB <MDL?	X				
S3	O	<b>Mass Spectral Tuning</b>					
		Was the appropriate compound for the method used for tuning?	X				
		Were ion abundance data within the method-required QC limits?	X				
S4	O	<b>Internal Standard (IS)</b>					
		Were IS area counts and retention times within the method-required QC limits?	X				
S5	OI	<b>Raw Data (NELAC section 1 Appendix A glossary, and section 5.12 or ISO/IEC 17025 section)</b>					
		Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	X				
		Were data associated with manual integrations flagged on the raw data?	X				
S6	O	<b>Dual Column Confirmation</b>					
		Did dual column confirmation results meet the method-required QC?			X		
S7	O	<b>Tentatively Identified Compounds (TICs)</b>					
		If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?			X		
S8	I	<b>Interference Check Sample (ICS) Results</b>					
		Were percent recoveries within method QC limits?	X				
S9	I	<b>Serial Dilutions, Post Digestions Spikes, and Method of Standard Additions</b>					
		Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	X				
S10	OI	<b>Method Detection Limit (MDL) Studies</b>					
		Was a MDL study performed for each reported analyte?	X				
		Is the MDL either adjusted or supported by the analysis of DCSs?	X				
S11	OI	<b>Proficiency Test Reports</b>					
		Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	X				
S12	OI	<b>Standards Documentation</b>					
		Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	X				
S13	OI	<b>Compound/Analyte Identification Procedures</b>					
		Are the procedures for compound/analyte identification documented?	X				
S14	OI	<b>Demonstration of Analyst Competency (DOC)</b>					
		Was DOC concluded consistent with NELAC Chapter 5C or ISO/IEC 4?	X				
		Is documentation of the analyst's competency up-to-date and on file?	X				
S15	OI	<b>Verification/Validation Documentation for Methods (NELAC Chap 5 or ISO/IEC 17025 Section 5)</b>					
		Are all methods used to generate the data documented, verified, and validated, where applicable?	X				
S16	OI	<b>Laboratory Standard Operating Procedures (SOPs)</b>					
		Are laboratory SOPs current and on file for each method performed?	X				

- Items identified by the letter "R" must be included in the laboratory data package submitted to the TCEQ-required report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.
- O = organic analyses; I = inorganic analyses (and general chemistry, when applicable).
- NA = Not applicable.
- NR = Not reviewed.
- ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

Attachment A (cont'd): Laboratory Review Checklist: Exception Reports	
Laboratory Name: XENCO Laboratories	Report Date: 06/16/04
Project Name: AGD El Campo SAFR	Laboratory Job Number: 243281
Reviewer Name: Brent Barron	Batch Number(s) : 651543, 651480, 651445, 651429, 651204, 651203
ER# 1	DESCRIPTION
1	<p>SW6020</p> <p>Batch 651480, Antimony recovered below QC limits in the Matrix Spike and Duplicate. Lead recovered above QC limits in the Matrix Spike and Duplicate.  Samples affected are: 243281-001, -002, -003, -004, -005, -006, -009, -010, -011, -012, -013, -014, -015, -016, -017, -018, -019, -020, -021, -022.  The Laboratory Control Sample for Antimony, Lead is within laboratory Control Limits</p> <p>Batch 651543, Lead recovered above QC limits in the Matrix Spike and Duplicate.  Samples affected are: 243281-025, -026, -027, -028, -029.  The Laboratory Control Sample for Lead is within laboratory Control Limits</p> <p>Batch 651429, Silver recovered below QC limits in the Matrix Spike and Duplicate.  Samples affected are: 243281-007, -008.  The Laboratory Control Sample for Silver is within laboratory Control Limits</p>
2	Where the RL is lower than the lowest point of the calibration curve, a reporting limit standard is used.

1 ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No is checked on the LRC).



16-JUN-04

Project Manager: **Mark Holmes**  
**Corrigan Consulting, Inc.**  
12000 Aerospace Ave. Suite 450  
Houston, TX 77034

Reference: XENCO Report No: **243281**  
**AGD El Campo SAFR**  
Project Address: 801 Armory Rd., El Campo, TX

**Mark Holmes:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Chain of Custody Numbered 243281. All results being reported under this Chain of Custody apply to the samples analyzed and properly identified with a Laboratory ID number.

The results for the quality control samples were reviewed. All parameters for data reduction and validation were reviewed. Estimation of Data uncertainty for this report is found in the quality control section of this report unless otherwise noted. In view of this, we are able to release the analytical data for this report within acceptance criteria for accuracy, precision, completeness or properly flagged. Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in COC No. 243281 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

**Brent Barron**

Laboratory Manager

*Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.*

*Certified and approved by numerous States and Agencies.*

*A Small Business and Minority Status Company that delivers SERVICE and QUALITY*

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## Sample Cross Reference 243281

Corrigan Consulting, Inc., Houston, TX

AGD El Campo SAFR

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
B-28	S	Jun-02-04 10:25	0 - 0.5 ft	243281-001
B-26	S	Jun-02-04 10:55	0 - 0.5 ft	243281-002
B-27	S	Jun-02-04 10:40	0 - 0.5 ft	243281-003
B-35	S	Jun-02-04 13:40	0 - 0.5 ft	243281-004
B-34	S	Jun-02-04 13:30	0 - 0.5 ft	243281-005
B-33	S	Jun-02-04 13:20	0 - 0.5 ft	243281-006
SW-1	W	Jun-02-04 11:30	ft	243281-007
SW-1D	W	Jun-02-04 11:30	ft	243281-008
SW-1S	S	Jun-02-04 11:30	0 - 0.5 ft	243281-009
SW1SD	S	Jun-02-04 11:30	0 - 0.5 ft	243281-010
B-29	S	Jun-02-04 11:55	0 - 0.5 ft	243281-011
P-8	S	Jun-02-04 09:10	0 - 0.5 ft	243281-012
P2-1B	S	Jun-02-04 10:00	1.5 - 2 ft	243281-013
B-32	S	Jun-02-04 12:40	0 - 0.5 ft	243281-014
B-31	S	Jun-02-04 12:30	0 - 0.5 ft	243281-015
B-30	S	Jun-02-04 12:15	0 - 0.5 ft	243281-016
B-24 A1	S	Jun-02-04 11:50	1.5 - 2 ft	243281-017
P-2-6	S	Jun-02-04 10:10	0 - 0.5 ft	243281-018
P-9	S	Jun-02-04 09:25	0 - 0.5 ft	243281-019
P2-4	S	Jun-02-04 09:45	0 - 0.5 ft	243281-020
B-25A-2	S	Jun-02-04 12:00	1.5 - 2 ft	243281-021
B-25D	S	Jun-02-04 12:30	3 - 3.5 ft	243281-022
B-25 D Dup	S	Jun-02-04 12:30	3 - 3.5 ft	243281-023
P2-5	S	Jun-02-04 10:00	0 - 0.5 ft	243281-024
P2-7	S	Jun-02-04 10:20	0 - 0.5 ft	243281-025
B-24-1	S	Jun-02-04 11:45	1.5 - 2 ft	243281-026
B-25C1	S	Jun-02-04 11:30	1.5 - 2 ft	243281-027
P-7B	S	Jun-02-04 09:40	1.5 - 2 ft	243281-028
B-24B1	S	Jun-02-04 11:55	1.5 - 2 ft	243281-029



### Certificate of Analytical Results 243281



Corrigan Consulting, Inc., Houston, TX  
AGD El Campo SAFR

Sample Id: <b>B-28</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-001</b>		Date Collected: Jun-02-04 10:25		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 13.53		Prep Method: 3050B			
Date Anal: Jun-10-04 15:51		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	16.9	0.200	0.231	0.2000	0.231	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:26		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		13.5					%		

Sample Id: <b>B-26</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-002</b>		Date Collected: Jun-02-04 10:55		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 12.8		Prep Method: 3050B			
Date Anal: Jun-10-04 15:55		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	22.4	0.200	0.229	0.2000	0.229	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:30		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		12.8					%		



# Certificate of Analytical Results 243281



Corrigan Consulting, Inc., Houston, TX  
AGD El Campo SAFR

Sample Id: <b>B-27</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-003</b>		Date Collected: Jun-02-04 10:40		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 11.98		Prep Method: 3050B			
Date Anal: Jun-10-04 15:59		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	11.9	0.200	0.227	0.2000	0.227	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:32		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		12					%		

Sample Id: <b>B-35</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-004</b>		Date Collected: Jun-02-04 13:40		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 16.57		Prep Method: 3050B			
Date Anal: Jun-10-04 16:03		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	11.4	0.200	0.240	0.2000	0.240	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:34		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		16.6					%		



### Certificate of Analytical Results 243281



Corrigan Consulting, Inc., Houston, TX  
AGD El Campo SAFR

Sample Id: <b>B-34</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-005</b>		Date Collected: Jun-02-04 13:30		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 18.09		Prep Method: 3050B			
Date Anal: Jun-10-04 16:14		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	5.54	0.200	0.244	0.2000	0.244	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:36		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		18.1					%		

Sample Id: <b>B-33</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-006</b>		Date Collected: Jun-02-04 13:20		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 12.01		Prep Method: 3050B			
Date Anal: Jun-10-04 16:18		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	13.1	0.200	0.227	0.2000	0.227	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:38		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		12.0					%		



# Certificate of Analytical Results 243281



Corrigan Consulting, Inc., Houston, TX  
AGD El Campo SAFR

Sample Id: SW-1 Lab Sample Id: 243281-007		Matrix: WATER Date Collected: Jun-02-04 11:30		Sample Depth: Date Received: Jun-03-04 15:00					
Analytical Method: Total Metals by SW6020A			% Moist:	Prep Method: 3010A					
Date Anal: Jun-10-04 13:32 Anal seq: 651429		Analyst: HAT		Date Prep: Jun-10-04 09:30 Prep seq: 468185		Tech: HAT			
Parameter	CAS Number	Result	MLQ UnAdj	MLQ Adj	MDL UnAdj	SQL	Units	Flag	Dil
Antimony	7440-36-0	U	0.003	0.003	0.0010	0.001	mg/L	U	1
Lead	7439-92-1	0.013	0.002	0.002	0.0017	0.002	mg/L		1
Silver	7440-22-4	U	0.010	0.010	0.0024	0.002	mg/L	U	1

Sample Id: SW-1D Lab Sample Id: 243281-008		Matrix: WATER Date Collected: Jun-02-04 11:30		Sample Depth: Date Received: Jun-03-04 15:00					
Analytical Method: Total Metals by SW6020A			% Moist:	Prep Method: 3010A					
Date Anal: Jun-10-04 13:36 Anal seq: 651429		Analyst: HAT		Date Prep: Jun-10-04 09:30 Prep seq: 468185		Tech: HAT			
Parameter	CAS Number	Result	MLQ UnAdj	MLQ Adj	MDL UnAdj	SQL	Units	Flag	Dil
Antimony	7440-36-0	U	0.003	0.003	0.0010	0.001	mg/L	U	1
Lead	7439-92-1	0.013	0.002	0.002	0.0017	0.002	mg/L		1
Silver	7440-22-4	U	0.010	0.010	0.0024	0.002	mg/L	U	1

Sample Id: SW-1S Lab Sample Id: 243281-009		Matrix: SOIL Date Collected: Jun-02-04 11:30		Sample Depth: 0 - 0.5 ft Date Received: Jun-03-04 15:00					
Analytical Method: Total Metals by SW6020A			% Moist: 32.62	Prep Method: 3050B					
Date Anal: Jun-10-04 15:16 Anal seq: 651480		Analyst: HAT		Date Prep: Jun-10-04 10:30 Prep seq: 468218		Tech: HAT			
Parameter	CAS Number	Result	MLQ UnAdj	MLQ Adj	MDL UnAdj	SQL	Units	Flag	Dil
Antimony	7440-36-0	U	0.500	0.742	0.3200	0.475	mg/kg	U	1
Lead	7439-92-1	69.8	0.200	0.297	0.2000	0.297	mg/kg		1
Silver	7440-22-4	U	0.480	0.712	0.4000	0.594	mg/kg	U	1

Analytical Method: Percent Moisture			% Moist:	Prep Method:					
Date Anal: Jun-04-04 16:40 Anal seq: 651203		Analyst: JUJ		Date Prep:		Tech: JUJ			
				Prep seq:					
Parameter	CAS Number	Result	MLQ UnAdj	MLQ Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		32.6					%		



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Sample Id: <b>SW1SD</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-010</b>		Date Collected: Jun-02-04 11:30		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 42.97		Prep Method: 3050B			
Date Anal: Jun-10-04 15:47		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Antimony	7440-36-0	U	0.500	0.877	0.3200	0.561	mg/kg	U	1
Lead	7439-92-1	67.2	0.200	0.351	0.2000	0.351	mg/kg		1
Silver	7440-22-4	U	0.480	0.842	0.4000	0.701	mg/kg	U	1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:42		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		43					%		

Sample Id: <b>B-29</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-011</b>		Date Collected: Jun-02-04 11:55		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 9.23		Prep Method: 3050B			
Date Anal: Jun-10-04 16:22		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	45.4	0.200	0.220	0.2000	0.220	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:44		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		9.23					%		



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Sample Id: <b>P-8</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-012</b>		Date Collected: Jun-02-04 09:10		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 8.46		Prep Method: 3050B			
Date Anal: Jun-10-04 16:26		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	18.0	0.200	0.218	0.2000	0.218	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:48		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		8.46					%		

Sample Id: <b>P2-1B</b>		Matrix: SOIL		Sample Depth: 1.5 - 2 ft					
Lab Sample Id: <b>243281-013</b>		Date Collected: Jun-02-04 10:00		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 15.52		Prep Method: 3050B			
Date Anal: Jun-10-04 16:30		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	9.35	0.200	0.237	0.2000	0.237	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:50		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		15.5					%		



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Sample Id: <b>B-32</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-014</b>		Date Collected: Jun-02-04 12:40		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 6.51		Prep Method: 3050B			
Date Anal: Jun-10-04 16:34		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	9.71	0.200	0.214	0.2000	0.214	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:52		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		6.51					%		

Sample Id: <b>B-31</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-015</b>		Date Collected: Jun-02-04 12:30		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 15.74		Prep Method: 3050B			
Date Anal: Jun-10-04 16:38		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	11.7	0.200	0.237	0.2000	0.237	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:54		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		15.7					%		



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Sample Id: <b>B-30</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-016</b>		Date Collected: Jun-02-04 12:15		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 4.91		Prep Method: 3050B			
Date Anal: Jun-10-04 16:42		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	14.7	0.200	0.210	0.2000	0.210	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:58		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		4.91					%		

Sample Id: <b>B-24 A1</b>		Matrix: SOIL		Sample Depth: 1.5 - 2 ft					
Lab Sample Id: <b>243281-017</b>		Date Collected: Jun-02-04 11:50		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 14.75		Prep Method: 3050B			
Date Anal: Jun-10-04 16:46		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	5.21	0.200	0.235	0.2000	0.235	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 17:00		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		14.7					%		



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Sample Id: <b>P-2-6</b>		Matrix: SOIL	Sample Depth: 0 - 0.5 ft							
Lab Sample Id: <b>243281-018</b>		Date Collected: Jun-02-04 10:10	Date Received: Jun-03-04 15:00							
Analytical Method: <b>Total Metals by SW6020A</b>			% Moist: 3.83	Prep Method: 3050B						
Date Anal: Jun-10-04 16:50		Analyst: HAT	Date Prep: Jun-10-04 10:30		Tech: HAT					
Anal seq: 651480			Prep seq: 468218							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil	
Lead	7439-92-1	14.9	0.200	0.208	0.2000	0.208	mg/kg		1	
Analytical Method: <b>Percent Moisture</b>			% Moist:		Prep Method:					
Date Anal: Jun-04-04 17:02		Analyst: JUJ	Date Prep:		Tech: JUJ					
Anal seq: 651203			Prep seq:							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil	
Percent Moisture		3.83					%			

Sample Id: <b>P-9</b>		Matrix: SOIL	Sample Depth: 0 - 0.5 ft							
Lab Sample Id: <b>243281-019</b>		Date Collected: Jun-02-04 09:25	Date Received: Jun-03-04 15:00							
Analytical Method: <b>Total Metals by SW6020A</b>			% Moist: 7.16	Prep Method: 3050B						
Date Anal: Jun-10-04 17:02		Analyst: HAT	Date Prep: Jun-10-04 10:30		Tech: HAT					
Anal seq: 651480			Prep seq: 468218							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil	
Lead	7439-92-1	5.05	0.200	0.215	0.2000	0.215	mg/kg		1	
Analytical Method: <b>Percent Moisture</b>			% Moist:		Prep Method:					
Date Anal: Jun-04-04 17:04		Analyst: JUJ	Date Prep:		Tech: JUJ					
Anal seq: 651203			Prep seq:							
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil	
Percent Moisture		7.16					%			



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Sample Id: P2-4		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: 243281-020		Date Collected: Jun-02-04 09:45		Date Received: Jun-03-04 15:00					
Analytical Method: Total Metals by SW6020A				% Moist: 4.66		Prep Method: 3050B			
Date Anal: Jun-10-04 17:05		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	8.01	0.200	0.210	0.2000	0.210	mg/kg		1
Analytical Method: Percent Moisture				% Moist:		Prep Method:			
Date Anal: Jun-04-04 17:06		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		4.66					%		

Sample Id: B-25A-2		Matrix: SOIL		Sample Depth: 1.5 - 2 ft					
Lab Sample Id: 243281-021		Date Collected: Jun-02-04 12:00		Date Received: Jun-03-04 15:00					
Analytical Method: Total Metals by SW6020A				% Moist: 15.17		Prep Method: 3050B			
Date Anal: Jun-10-04 17:09		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	20.9	0.200	0.236	0.2000	0.236	mg/kg		1
Analytical Method: Percent Moisture				% Moist:		Prep Method:			
Date Anal: Jun-04-04 17:08		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		15.2					%		



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Sample Id: <b>B-25D</b>		Matrix: SOIL		Sample Depth: 3 - 3.5 ft					
Lab Sample Id: <b>243281-022</b>		Date Collected: Jun-02-04 12:30		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 17.04		Prep Method: 3050B			
Date Anal: Jun-10-04 17:13		Analyst: HAT		Date Prep: Jun-10-04 10:30		Tech: HAT			
Anal seq: 651480				Prep seq: 468218					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	11.6	0.200	0.241	0.2000	0.241	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 17:10		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651203				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		17					%		

Sample Id: <b>B-25 D Dup</b>		Matrix: SOIL		Sample Depth: 3 - 3.5 ft					
Lab Sample Id: <b>243281-023</b>		Date Collected: Jun-02-04 12:30		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 16.4		Prep Method: 3050B			
Date Anal: Jun-10-04 18:13		Analyst: HAT		Date Prep: Jun-10-04 11:30		Tech: HAT			
Anal seq: 651445				Prep seq: 468192					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	9.25	0.200	0.239	0.2000	0.239	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:10		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651204				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		16.4					%		



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Sample Id: <b>P2-5</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-024</b>		Date Collected: Jun-02-04 10:00		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 5.36		Prep Method: 3050B			
Date Anal: Jun-10-04 18:17		Analyst: HAT		Date Prep: Jun-10-04 11:30		Tech: HAT			
Anal seq: 651445				Prep seq: 468192					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	9.99	0.200	0.211	0.2000	0.211	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:14		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651204				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		5.36					%		

Sample Id: <b>P2-7</b>		Matrix: SOIL		Sample Depth: 0 - 0.5 ft					
Lab Sample Id: <b>243281-025</b>		Date Collected: Jun-02-04 10:20		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 4.82		Prep Method: 3050B			
Date Anal: Jun-15-04 11:37		Analyst: HAT		Date Prep: Jun-15-04 10:00		Tech: HAT			
Anal seq: 651543				Prep seq: 468261					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	18.5	0.200	0.210	0.2000	0.210	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:16		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651204				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		4.82					%		



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Sample Id: <b>B-24-1</b>		Matrix: SOIL		Sample Depth: 1.5 - 2 ft					
Lab Sample Id: <b>243281-026</b>		Date Collected: Jun-02-04 11:45		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 22.06		Prep Method: 3050B			
Date Anal: Jun-15-04 12:17		Analyst: HAT		Date Prep: Jun-15-04 10:00		Tech: HAT			
Anal seq: 651543				Prep seq: 468261					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	54.8	0.200	0.257	0.2000	0.257	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:18		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651204				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		22.1					%		

Sample Id: <b>B-25C1</b>		Matrix: SOIL		Sample Depth: 1.5 - 2 ft					
Lab Sample Id: <b>243281-027</b>		Date Collected: Jun-02-04 11:30		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 17.68		Prep Method: 3050B			
Date Anal: Jun-15-04 12:21		Analyst: HAT		Date Prep: Jun-15-04 10:00		Tech: HAT			
Anal seq: 651543				Prep seq: 468261					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	15.5	0.200	0.243	0.2000	0.243	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:20		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651204				Prep seq:					
Parameter	CAS Number	Result	MQL UnAdj	MQL Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		17.7					%		



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Sample Id: <b>P-7B</b>		Matrix: SOIL		Sample Depth: 1.5 - 2 ft					
Lab Sample Id: <b>243281-028</b>		Date Collected: Jun-02-04 09:40		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 14.08		Prep Method: 3050B			
Date Anal: Jun-15-04 12:25		Analyst: HAT		Date Prep: Jun-15-04 10:00		Tech: HAT			
Anal seq: 651543				Prep seq: 468261					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	13.8	0.200	0.233	0.2000	0.233	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:22		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651204				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		14.1					%		

Sample Id: <b>B-24B1</b>		Matrix: SOIL		Sample Depth: 1.5 - 2 ft					
Lab Sample Id: <b>243281-029</b>		Date Collected: Jun-02-04 11:55		Date Received: Jun-03-04 15:00					
Analytical Method: <b>Total Metals by SW6020A</b>				% Moist: 21.46		Prep Method: 3050B			
Date Anal: Jun-15-04 12:29		Analyst: HAT		Date Prep: Jun-15-04 10:00		Tech: HAT			
Anal seq: 651543				Prep seq: 468261					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Lead	7439-92-1	20.1	0.200	0.255	0.2000	0.255	mg/kg		1
Analytical Method: <b>Percent Moisture</b>				% Moist:		Prep Method:			
Date Anal: Jun-04-04 16:24		Analyst: JUJ		Date Prep:		Tech: JUJ			
Anal seq: 651204				Prep seq:					
Parameter	CAS Number	Result	ML UnAdj	ML Adj	MDL UnAdj	SQL	Units	Flag	Dil
Percent Moisture		21.5					%		

**APPENDIX 11**

**Miscellaneous Assessment**

**Not Applicable**

**APPENDIX 12**

**Waste Characterization and Disposition Documentation**

**Not Applicable**

Soil cuttings from deeper than six inches below ground surface were placed back into boring.

**APPENDIX 13**

**Photographic Documentation**



**Photograph No. 1 – Roy P. Benavidez National Guard Armory  
Small Arms Firing Range, El Campo, TX  
Backstop area, facing south. (NMS 09/03)**



**Photograph No. 2 – Roy P. Benavidez National Guard Armory  
Small Arms Firing Range, El Campo, TX  
Backstop area, facing south. (NMS 09/03)**



**Photograph No. 3 – Roy P. Benavidez National Guard Armory  
Small Arms Firing Range, El Campo, TX  
Backstop area, facing south. (NMS 09/03)**



**Photograph No. 4 – Roy P. Benavidez National Guard Armory  
Small Arms Firing Range, El Campo, TX  
Backstop area, facing south. (NMS 09/03)**



**Photograph No. 5 – Roy P. Benavidez National Guard Armory  
Small Arms Firing Range, El Campo, TX**  
Former firing platform area, facing north. (NMS 09/03)



**Photograph No. 6 – Roy P. Benavidez National Guard Armory  
Small Arms Firing Range, El Campo, TX**  
Collecting surface soil sample at former firing platform. (NMS 09/03)



**Photograph No. 7 – Roy P. Benavidez National Guard Armory  
Small Arms Firing Range, El Campo, TX**  
Collecting surface soil sample at former firing platform. (NMS 09/03)

**APPENDIX 14**

**Standard Operating Procedures**

***CORRIGAN CONSULTING, INC.***

**STANDARD OPERATING PROCEDURE**

**Field Documentation**

**SOP Number: No. 2-01.1**

**Dated: June 29, 2004**

**Approved By:**

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**Gary L. Kratochvil, PG**

**Senior Associate**

**Note: Refer to the electronic copy of SOP. This version is uncontrolled when printed.**

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## **1.0 Purpose**

The purpose of this Standard Operating Procedure (SOP) is to establish procedures for field documentation to ensure that all field assessments and investigations are consistently documented in order to comply with applicable environmental regulatory requirements and industry standards and in order to produce legally defensible data for Corrigan Consulting, Inc.'s (CCI's) clients.

The primary objectives of a properly planned and implemented field documentation program include:

- Produce an accurate and comprehensive record of field activities; and
- Assure a uniform standard for field documentation.

## **2.0 Applicability**

This SOP applies to all field assessments and investigations conducted by CCI.

## **3.0 Responsibilities**

CCI's Senior Management is responsible for periodically reviewing and revising this SOP for compliance with current environmental regulatory requirements and industry standards. All technical professionals at CCI are responsible for implementing these procedures for all environmental assessments and investigations.

## **4.0 Procedures**

All CCI technical staff will prepare and maintain field documentation that will, at a minimum, meet the criteria and contain the information listed below.

### **4.1 Field Notebook**

The Field Notebook is required for all field projects and must be bound and pages must be sequentially numbered. All entries will be made in permanent (non-erasable) ink.

The user will print their name, business address, and business phone number on the outside cover of the Field Notebook and will affix a business card on the inside cover. If the notebook is dedicated to a single client or single project, that information will be included on page 1 of the notebook.

At a minimum, the following items will be included in the Field Notebook:

4.1.1	List the client, project, project no., date, and page number at the top of the first page for each field deployment. Include the project name, date, and number and the page number at the top of all subsequent pages.
4.1.2	List the names of all CCI team members and subcontractors who are present for that day's activities at the site.
4.1.3	Enter the time and place of departure (CCI Office, home, motel, etc.).
4.1.4	Enter the time and place of arrival at site location.
4.1.5	Describe the purpose of field work and state that "All work was conducted in accordance with Workplan (or QAPP) dated XXX and CCI Field SOPs except as noted for any variances below".
4.1.6	Describe weather conditions that may affect field tasks or the integrity of samples, including temperature, wind direction and approximate speed, and any rainfall.
4.1.7	List the names and organization of all non-CCI personnel who will work at or visit the site or with whom contact is made regarding the site and a summary of information requested and/or provided. Include phone numbers for key contacts.
4.1.8	Provide a chronological journal of all significant events stating the time, location, and description of activities. Significant events may include conducting tailgate safety meetings, site reconnaissance, receptor survey, drilling, sample collection, and interruptions in activities (e.g. lunch breaks).
4.1.9	Include the following specific information regarding field analytical/screening equipment: <ul style="list-style-type: none"><li>• Field analytical/screening equipment used;</li><li>• Date and time of calibration;</li><li>• (if calibration was done by a vendor prior to shipment to the field</li></ul>

	<p>site, state “pre-calibrated by _____ and list the method and results;</p> <ul style="list-style-type: none"> <li>• Document instrument calibration using CCI Field Form 2-15 (Field Equipment Calibration Log) and state “Refer to Calibration Log”. Alternatively, if a log is not used, record equivalent information into the Field Notebook.</li> </ul>
4.1.10	<p>Include the following specific information regarding individual field activities:</p> <ul style="list-style-type: none"> <li>• Station identification and description for sampling location or recognized environmental concern);</li> <li>• Sample identity number (if different);</li> <li>• Method of drilling, sample collection, well development, etc;</li> <li>• Start and End time of activity (sampling, well development, etc.) at each location;</li> <li>• Record additional information, as required using CCI Field Form 2-04 (Soil Boring Log), 2-06 (Groundwater Sampling Log), 2-13 (Well Development Log), 2-18 Wetlands Data Sheet, and/or Chain of Custody, as appropriate. State “Refer to XXX Log and COC.” If a log is not used, record equivalent information into the Field Notebook.</li> </ul>
4.1.11	<p>Provide site sketches or maps in the Field Notebook, or prepare on a separate sheet of paper. Maps/sketches must include identification of key features , north arrow, approximate scale, and explanation of symbols. Label key features and record exact measurements to permanent structures or critical features so that these items can be relocated at a future date. Illustrate and label any CCI action points (photography, sampling, drilling, etc).</p>
4.1.12	<p>List all field forms that were completed for each day’s field activities.</p>
4.1.13	<p>Document any change in scope or variance from the workplan, QAPP, or Field SOPs explaining the reason for the change or variance and the approval authority (name, position, phone number, and organization).</p>
4.1.14	<p>Correct any mistakes by placing a single line through the entry followed by initials and date.</p>

4.1.15	Enter the time of departure from the site.
4.1.16	Enter the time and place of arrival at conclusion of work day (CCI Office, home, motel, etc.
4.1.17	<u>Sign and date each page that is used</u> and mark the “end” of the day’s field work. Mark through any unused portion of the last page or unused pages left between used pages using a diagonal line. Annotate as “Not Used”, sign and date along the diagonal line.

Make a copy of the Field Notebook and place the copy into the project file. Provide an additional copy to the Project Manager or others (as requested) each day at the conclusion of field activities, or as required.

If two or more field staff are working independently at a site, each should maintain their own Field Notebook. If multiple teams are working under the direct supervision of a site supervisor, only one Field Notebook is required and should be maintained by the site supervisor.

#### **4.2 Field Photography**

Field photography is another form of legal documentation of field conditions and activities. Field photography is required for Environmental Site Assessments and may be required by a contract or client-specific requirement on other projects.

4.2.1	<p>Take photographs to document at a minimum the following:</p> <p>Phase I ESAs – general conditions of property, adjoining properties, any hazardous materials/petroleum products, and each recognized environmental condition or potential concern.</p> <p>Phase II ESAs – sampling locations, sampling methods, decon methods, IDW and waste management.</p> <p>EA’s and Wetlands – general site conditions, areas of concern, and wetland test pit sites</p>
4.2.2	Take photos using a digital camera or film camera.
4.2.3	Document photographs by completing a Field Photography Log (CCI Field

	<p>Form 2-01). State “Refer to Photo Log”;</p> <p>OR,</p> <p>Document equivalent information in your Field Notebook.,</p> <p>Use an arrow and photo number notation on a site map to record the photo number and “Facing Direction” for each photograph.</p>
4.2.4	<p>For photographs of small features, include a common object (pencil, ruler, coin, etc.) to illustrate scale. When taking a close-up photograph, also take a photograph from a distance to show context and proximity to mapped objects.</p>
4.2.5	<p>Take photographs with something in the background for reference. For example, if photographing a soil boring location or a pole-mounted transformer, try to take it from a standpoint where there is something in the background to show the location. Do not just take a photograph of a hole in the ground or a transformer showing just the sky.</p>
4.2.6	<p><u>For digital photographs</u>, copy the diskette contents into the job folder and, preferably, rename each photograph with the photo number and description (ie: P15 Leaking Tank).</p> <p><u>For film developed photographs</u>, obtain a hard copy and a CD of the photographs when requesting development. Load the CD contents into the job folder, and, preferably, rename each photograph with the photo number and description (ie: P15 Leaking Tank).</p>
4.2.7	<p>Maintain a printed color copy of all digital photographs (or extra set of developed prints) in the job file.</p>
4.2.8	<p>Turn in photographs for review with reports, including a copy of all photographs even though the report only includes selected photographs.</p>

## **5.0 Forms**

A record of field photography may be maintained using CCI Field Form 2-01 (Field Photography Log) in lieu of detailed records in the Field Notebook. Similarly, the documentation of field tasks (instrument calibration, well gauging, soil boring, well installation, well development, groundwater sampling, receptor survey, ESAs and wetlands delineation, etc) may be maintained using appropriate CCI Field Forms in lieu of detailed records in the Field Notebook.

## **6.0 Records**

All Field Notebooks, field photographs, and supporting forms and checklists are records that must be maintained and produced upon request by a client, a regulatory agency or a court of law.

## **7.0 Training**

All technical staff will receive initial training in Field Documentation as part of their New Employee Orientation program and will receive updated or additional training as determined necessary by their supervisor.

## **8.0 References**

None

## **9.0 Background Documents**

The preparation of this SOP is based on standard industry practice and specific requirements established in the following documents:

- EPA, Office of Solid Waste, RCRA Ground-Water Monitoring: Draft Technical Guidance, EPA/530-R-93-001, November 1992
- EPA, Region 4, Environmental Investigations Standard Operating Procedures and Quality Assurance Manual, May 1996 w/ 1997 revisions
- 30 Texas Administrative Code (TAC) Chapter 350 – Texas Risk Reduction Program (TRRP), Subchapter C: Affected Property Assessments, September 1999, and all guidance documents
- 30 TAC Chapter 335 and Subchapter S – Risk Reduction Standards

- American Society for Testing and Materials (ASTM). Environmental Site Assessments: Phase I Environmental Site Assessment Process, Practice for, E 1527-00 (11.04).
- National Environmental Policy Act of 1969, as amended. Pub. L. 91-190, 42 U.S.C. 4321-4347, January 1, 1970 as amended by Pub. L. 94-52, July 3, 1975, and Pub. L. 94-83, August 9, 1975 as amended and reprinted in 1992.
- 40 CFR 1500 – 1508. Council on Environmental Quality – Regulations for Implementing NEPA.
- 1987 Corps of Engineers Wetlands Delineation Manual (Technical Report Y-87-1) as amended by the USACE memoranda dated August 23 and 27, 1991, and March 6, 1992, and Questions & Answers to the 1987 Manual dated September 16, 1991 and October 7, 1991
- U.S. EPA. 1997. Ecological Risk Assessment Guidance for Superfund: Process for Designing and Conducting Ecological Risk Assessments, Interim Final. Edison, NJ: Environmental Response Team, Office of Emergency and Remedial Response.

***CORRIGAN CONSULTING, INC.***

**STANDARD OPERATING PROCEDURES  
Soil Sampling, Screening, and Logging**

**SOP Number: No. 2-04.0**

**Dated: November 6, 2003**

**Approved By:**

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**Gary L. Kratochvil, PG  
Senior Associate**

**Note: Refer to the electronic copy of SOP. This version is uncontrolled  
when printed.**

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## 1.0 Purpose

The purpose of this Standard Operating Procedure (SOP) is to establish procedures for soil investigations to ensure that all field assessments and investigations are consistently performed and documented in order to comply with applicable regulatory requirements and industry standards and in order to produce legally defensible data for Corrigan Consulting, Inc.'s (CCI's) clients.

The main objectives of a properly planned and implemented soil sampling program include:

- The collection of representative soil samples,
- Field screening of soil samples for indications of the presence of contaminants, and
- Description of unconsolidated and consolidated subsurface materials.

## 2.0 Applicability

This SOP applies to all soil investigations conducted by CCI. Client-specific or contract requirements that are more stringent must also be met. Less stringent client-specific or contract requirements will be addressed on a case-by-case basis and will require a written variance.

## 3.0 Responsibilities

CCI's Senior Management is responsible for periodically reviewing and revising this SOP for compliance with current environmental regulatory requirements and industry standards. All technical professionals at CCI are responsible for implementing these procedures for all environmental investigations.

## 4.0 Procedures

### 4.1 Planning

Prior to beginning soil sampling activities, the following preparations must be completed:

4.1.1	Complete all pre-mobilization procedures outlined in CCI Field SOP 1-01.
4.1.2	Verify pre-mobilization utility clearance information. Conduct a site reconnaissance to identify any other indications of buried utilities (surface markers, manhole covers, conduits that emerge at ground surface on the walls of nearby structures, etc.) and check for adequate clearance from overhead utilities.

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4.1.3	Review the soil sampling plan including any anticipated potential sampling problems. If a subcontractor (especially a driller or other heavy equipment operator) will be involved in sampling, include them in the review.
4.1.4	Inventory soil sampling equipment and supplies (including laboratory sample containers and preservatives and drilling equipment, if used) to ensure that adequate supplies are available and serviceable and that the equipment and materials meet the specifications established in the work plan.
4.1.5	Review the work plan and CCI Field SOP 2-10 for any QA/QC sampling requirements to be conducted concurrent with the soil sampling program.
4.1.6	If possible, it is recommended to segregate sample jars into "pre-packed sets" for each soil boring and pre-label the sample containers with as much information as possible to facilitate the collection and management of the samples.

## 4.2 Preparation for Sample Management

Prior to initiating the soil-sampling activities, the preparations detailed below should be completed.

4.2.1	Select a work area for sample management that is located "upwind" of potential or existing source(s) of airborne contaminants. Minimize the distance samples must be transported from the borehole to the sample management area in order to limit exposure to ambient air. Where possible, locate potential sources of contamination downwind from the sample collection and management areas (i.e., generators or other sources of exhaust gases; move decon operations – especially if solvents are used, etc.).
4.2.2	Document in the Field Notebook any potential source of contamination that cannot be eliminated in accordance with CCI Field SOP 2-01 (Field Documentation). Include possible contaminants present, distance from the sampling area, position with respect to wind direction, and any other conditions that may affect samples being collected (site traffic, fixed-site

	operating equipment, site drainage, site waste, etc).
4.2.3	Set up the work area designated for sample management. Line the surface of the sample collection table or work surface area with multiple layers of clean, unused plastic sheeting to avoid possible cross-contamination and facilitate change-out between samples.
4.2.4	Calibrate health and safety, and field screening monitoring equipment in accordance with CCI Field SOP 2-15.
4.2.5	Clear brush or minor obstacles that would interfere with drilling and/or sampling operations.
4.2.6	Decontaminate equipment (affected parts of the drill rig, non-contact drilling equipment, and contact soil sampling equipment) in accordance with CCI Field SOP 2-08.
4.2.7	Mobilize to the sampling location.
4.2.8	If a driller will be involved in the collection of soil samples, coordinate to establish a convention for delivery of soil cores to the sample management location (designation of "top" of core, confirmation of interval, etc.)

### 4.3 Manual Soil Sampling

Collection of disturbed samples from surface (0 – 6 inches) or near-surface (0.5 - 2 foot) soils can be conducted using stainless steel spoons, trowels, shovels/spades, or scoops. The collection of deeper soil samples (<2-5 feet below ground surface [bgs]) can be collected using a post-hole digger, manually-driven sampler such as the "Sharpshooter", or engineer equipment (backhoe, etc). Depending on the nature of the soil material, deeper samples (>5 feet bgs) can be obtained using a hand auger or engineer equipment (backhoe, etc).

Trenching and hand-operated power augers are also acceptable methods of collecting disturbed, shallow sub-surface soil samples. CCI rarely utilizes these techniques and they are not discussed in this SOP. Procedures for soil sampling from trenches and hand-operated power augers will be addressed in site-specific work plans, as required.

The procedures for the collection of surface soil samples using manual methods are described below.

4.3.1	Remove any matted organic zone (grass, etc.) from the immediate area of sampling using a clean stainless steel trowel or shovel.
4.3.2	Excavate to a level approximately 6-inches above the desired sampling interval.
4.3.3	Decontaminate the excavation tool (CCI Field SOP 2-08, Decontamination Procedures).
4.3.4	Collect and retrieve a sample of the desired sampling interval. Because the integrity of the sidewalls of the boring or hand excavation cannot be assured, discard the topmost 2-3 inches of soil as possible slough. If the sample is collected using engineer equipment, visually inspect the recovered material to exclude any non-representative material.
4.3.5	Don a clean pair of nitrile/latex gloves and place the recovered material into a clean, decontaminated glass or stainless steel bowl. Identify and discard any recovered slough.
4.3.6	Select approximately a 100 gram aliquot of the sampled material for headspace screening as described in Section 4.6, below.
4.3.7	For Method 5035 sampling, select and sample the target material using the Encore <sup>®</sup> sampler or similar device
4.3.8	Collect any remaining soil samples for analysis in order of constituent volatility: <ul style="list-style-type: none"><li>• VOCs (volatile organic compounds)</li><li>• TPH (total petroleum hydrocarbons)</li><li>• SVOCs (semi-volatile organic compounds)</li><li>• Other organic parameters( TOC [total organic carbon], PCBs, etc.)</li><li>• Metals</li><li>• Other inorganic parameters</li></ul>

4.3.9	Pack sample jars as full as possible and smear off the upper surface to minimize headspace in the sample jar.
4.3.10	Identify and manage the collected samples as described in CCI Field SOP 2-16 (Sample Handling and Management)
4.3.11	Repeat the process, as needed, to the total depth of the planned sampling interval. If composite soil samples are collected, there is no need to decontaminate between sample intervals.
4.3.12	Place soil cuttings directly into open-top, 55-gallon drums or onto plastic sheeting spread on the ground near the borehole to avoid contaminating the surrounding surface area.
4.3.13	Log the soil boring as described in Section 4.7, below.
4.3.14	Document the sampling activity in the Field Notebook including the sampling location and identity of samples collected and obtain any required photographs in accordance with CCI Field SOP 2-01 (Field Documentation).

#### 4.4 Driller-assisted Soil Sampling

The majority of soil investigations conducted by CCI involve the use of various kinds of drill rigs to advance conventional soil sampling tools (Shelby tubes, split spoons, split barrels, and Macro- or Large-bore samplers) to collect the requisite samples. Typically, the size and capability requirements of the rig needed will be determined by the depth of required sampling, soil types anticipated to be encountered, and site accessibility. Subsurface samples are most commonly collected using direct-push drill rigs, solid or hollow-stem auger drill rigs, and mud or air rotary drill rigs. Some sampling tools, such as Shelby tubes, typically cannot be advanced using direct-push drill rigs. Coordination with the driller during pre-mobilization preparation is critical to assure that sampling objectives can be met (CCI Field SOP 1-01 – Pre-Mobilization).

The procedures for soil sampling described below are similar whether using direct-push, hollow-stem auger, mud rotary, or air rotary techniques.

4.4.1	Prepare the drilling location by scraping away loose surficial material (gravel, sand, vegetation, etc) that may fall into the boring as the borehole is advanced. Recommendation: install a 4' x 8' sheet of ½-inch plywood with a cut-out over the location of the soil boring to facilitate management of cuttings and minimize impact to surficial soils from contaminated subsurface media.
4.4.2	If there is any potential for unknown subsurface utilities/structures, probe the soils to a minimum depth of eight (8) feet below ground surface (soils permitting), to assess for unmarked subsurface utilities or obstacles.
4.4.3	Measure the interval from the tip of the drill bit to known points (joints or chalk marks on the drill rod) to establish the exact depth of the boring. Pre-mark the drill rod with a "total depth mark" to ensure arrival at the top of the intended sample interval.
4.4.4	Remove the drill rod and install a clean, decontaminated sampling tool. Advance the tool to the bottom of the desired sample interval taking care to minimize slough (scrapings from the sidewall of the boring, partial collapse of the borehole, etc.). Use of a "closed-point" sampler can overcome the problem of slough partially loading the sample tool.
4.4.5	Pre-mark the drill rod above the "total depth mark" with the length of the sampling tool (split spoon, split barrel, Macro- or Large-bore sampler, or Shelby tube) to ensure that the sampling tool has been advanced through the desired sampling interval.
4.4.6	If a direct push Macro or Large-bore sampler is used, employ an expendable cellulose acetate butyrate (CAB) or Teflon® liner. CAB liners are typically used if metals or other inorganic COCs are anticipated; Teflon® liners are required for organic COCs.
4.4.7	Do not allow the driller to over-push the sampler. An over-pushed sampling tool results in displaced/missed sample interval and/or over-packing of the sample tool.

Comment [g1]: EPA Rgn 4 SOP  
Nov 2001, page 12-5

4.4.8	Retrieve the sampling tool and transport it to the sample management location. Establish a convention with the driller to consistently identify and orient the "top of sample".
4.4.9	Don a clean pair of nitrile/latex gloves and open the sample tool. If the sample is removed from a re-usable sampling tool, place the core into a clean, decontaminated sample tray (6-inch schedule 40 PVC pipe cut lengthwise). If the sample was collected using an expendable CAB or Teflon <sup>®</sup> liner, zip-cut the liner lengthwise to expose the soil core.
4.4.10	Using a clean, decontaminated stainless steel knife or spatula, scrape the wall of the soil core to expose a clean surface. Identify and discard any obvious slough from the top of the soil core. Note this interval as described in Section 4.7, below.
4.4.11	Using a clean, decontaminated stainless steel knife or spatula, split the soil core lengthwise and collect aliquots for headspace screening as discussed in Section 4.6, below.
4.4.12	Collect soil samples as described in Sections 4.4.13 and 4.4.14, below, or place the remaining soil core into zip-lock polyethylene baggies and temporarily store the soil core in an ice chest that has been pre-cooled to 4° C (+/- 2° C) pending the results of headspace screening to select samples to be sent to the laboratory.
4.4.13	For Method 5035 sampling, select and sample the target intervals using the Encore <sup>®</sup> sampler or similar device.
4.4.14	Collect the remaining soil samples for analysis in order of constituent volatility: <ul style="list-style-type: none"><li>• VOCs (volatile organic compounds – not using Method 5035)</li><li>• TPH (total petroleum hydrocarbons)</li><li>• SVOCs (semi-volatile organic compounds)</li><li>• Other organic parameters (TOC [total organic carbon], PCBs, etc.)</li></ul>

	<ul style="list-style-type: none"> <li>• Metals</li> <li>• Other inorganic parameters</li> </ul> <p>Note: Pack sample jars as full as possible and smear off the upper surface to minimize headspace in the sample jar.</p>
4.4.15	Identify and manage the collected samples as described in CCI Field SOP 2-16 (Sample Handling and Management).
4.4.16	Decontaminate all equipment that comes into contact with sample material between sample intervals as described in CCI Field SOP 2-08 (Decontamination Procedures). If composite soil samples are collected, there is no need to decontaminate between sample intervals.
4.4.17	Repeat the process, as required by the project work plan, to the total depth of the planned sampling interval. If soil intervals are identified that may warrant sampling in addition to intervals or conditions specified in the work plan, contact the Project Manager for guidance.
4.4.18	Place soil cuttings directly into open-top, 55-gallon drums or onto plastic sheeting spread on the ground near the borehole to avoid contaminating the surrounding surface area. Manage the waste soil in accordance with CCI Field SOP 2-09 (IDW Management)
4.4.19	Log the soil core as described in Section 4.7, below.
4.4.20	Document the sampling activity in the Field Notebook including the sampling location and identity of samples collected and obtain any required photographs in accordance with CCI Field SOP 2-01 (Field Documentation).

#### 4.5 Collecting Geotechnical Samples

Data from the analysis of geotechnical parameters for soil media may be used to develop Tier 2 Protective Concentration Levels under TRRP. These parameters include density, porosity, and intrinsic permeability and require that an undisturbed soil sample be submitted to the laboratory. Undisturbed soil samples are collected using a thin-walled sampler such as the Shelby Tube. The tubes are typically 3 to 4 inches in diameter and vary in length from 18 to 30 inches. Due to the size and volume of the sampler, it typically must be advanced using

conventional drilling techniques (hollow-stem auger or mud rotary). Samples should be collected as summarized below.

4.5.1	Measure the interval from the tip of the drill bit to known points (joints or chalk marks on the drill rod) to establish the exact depth of the boring. Pre-mark the drill rod with a "total depth mark" to ensure arrival at the top of the intended sample interval.
4.5.2	Remove the drill rod and install a clean, decontaminated Shelby tube. Advance the tube down the borehole and to the bottom of the desired sample interval taking care to minimize slough (scrapings from the sidewall of the boring, partial collapse of the borehole, etc.).
4.5.3	Using the "total depth mark" (4.5.1), ensure that the Shelby tube (usually 18, 24, or 30 inch length) has been advanced through the desired sampling interval.
4.5.4	Recover the Shelby tube from the soil boring and seal the ends of the tube with aluminum foil or melted wax to minimize potential soil movement and gain or loss of moisture. Do NOT extrude the sample.
4.5.5	Label the intact sealed tube and manage the sample in accordance with CCI Field SOP 2-16 (Sample Handling and Management).
4.5.6	Transmit the sample to a laboratory capable of conducting or arranging for geotechnical analysis.
4.5.7	If chemical analysis is required of the same soil interval, it will be necessary to advance a second soil boring to allow logging and sampling of the interval from which the geotechnical sample was drawn.

#### 4.6 Soil Screening Procedures

Analysis (screening) of soil samples involves the qualitative and quantitative field assessment of various indicators of potential contamination. Field screening procedures employed by CCI will, at a minimum, include scanning the soil core and measurement of sample headspace for total organic vapors (TOV) using either a photoionization detector (PID) or flame ionization detector (FID) and observation of visual/olfactory indicators.

Other soil field screening methods, such as the use of pH meters, chemical-specific detector tubes (Draeger tubes), soil-gas test kits, fiber optic chemical sensors, colorimetric test kits, immunoassay test kits, portable infrared detectors (IR) and gas chromatography/mass spectrometry (GC/MS), are available. However, CCI does not routinely utilize these methods for field screening. If specific Work Plans require their use, procedures will be specified in the project Work Plans.

Select the appropriate screening equipment based on following:

**PID:** The PID uses an ultraviolet light source to ionize components of an incoming source. The ionization potential of the light source relative to the target compound governs the sensitivity of the instrument. Select a bulb having an ionization potential (commonly 8.4, 9.5, 10.2, and 11.7 electron volts [eV]) that is approximately equal to or greater than the target compounds. The PID will commonly detect compounds having ionization potentials up to 0.3 eV greater than the bulb value.

Use a PID when the presence of carbon-based volatile organic compounds is suspected to be present. Target compounds can include hydrocarbons (benzene, toluene, etc.), halocarbons (carbon tetrachloride, vinyl chloride, Freon, etc), solvents (tetrachloroethylene, trichloroethylene, etc.) and oxygenates (acetone, MTBE, etc.) which volatilize in air. Note: The PID is insensitive to methane ( $\text{NH}_4$ ) and is approximately 10 times more sensitive than the FID.

**FID:** The FID uses a flame to burn hydrogen in the presence of oxygen. The FID responds to any compound having a carbon-hydrogen bond but is more sensitive to aliphatic hydrocarbons because these compounds burn more efficiently than aromatic (ringed) hydrocarbons.

Use an FID when hydrocarbon compounds are the primary target compounds (benzene, ethylbenzene, toluene, xylenes, etc.) and are present above trace concentrations. The FID is typically insensitive to and unsuited for screening compounds that do not have a carbon-hydrogen bond such as carbon tetrachloride ( $\text{CCl}_4$ ), hydrogen sulfide ( $\text{H}_2\text{S}$ ), and ammonia ( $\text{NH}_3$ ). Note: The FID is, however, sensitive to methane ( $\text{NH}_4$ ).

The steps used to conduct field screening of soil media are as listed below.

4.6.1	Immediately after exposing the soil core, "skin" the upper surface of the core using a clean, decontaminated stainless steel knife or spatula to remove smeared material and expose a fresh surface. Scan the length of the core
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	using PID) or FID. Note the interval and instrument reading of TOV in field notes (Field Soil Boring Log).
4.6.2	“Skin” the remainder of the soil core, remove any slough, and quickly collect an approximate 100-gram aliquot representing <u>each</u> interval of soil core (2-foot intervals are recommended). Focus on any discrete “hot spots” within each sample interval that are identified during the core scan or exhibit visual evidence of impact such as sheen or discoloration.
4.6.3	<p>Place the sample aliquot into a clean one-pint, wide-mouth (Mason) glass jar. Break up large clumps of the sample to expose as much material as possible. Cover the mouth of the jar tightly with aluminum foil and screw on a ring lid to seal the jar.</p> <p>Note: Quart-sized zip-lock polyethylene baggies may be used in lieu of glass jars but the glass jars are preferred because chemical reaction with the polyethylene may bias headspace readings and because excessive moisture accumulation in baggies may be drawn into the PID and cause it to fail.</p>
4.6.4	Vigorously shake the sample container for 15 seconds. Place the sealed container in a warm covered area (not in direct sunlight) for 15 minutes to allow organic constituents to volatilize to the headspace.
4.6.5	Vigorously shake the sample container for 15 seconds again. Puncture the aluminum foil or baggie with the PID or FID intake probe. Avoid contacting the soil or any fluids that may have collected in the sample container with the probe tip.
4.6.6	<p>Allow the instrument to stabilize, usually within 5 seconds of exposure to the headspace gas and note the highest measured instrument reading. Record the reading into field notes (Field Soil Boring Log).</p> <p>If there are erratic readings (due to high TOV or moisture), obtain additional readings to obtain a representative headspace measurement.</p>
4.6.7	Allow the instrument to “zero-out” prior to taking a measurement for subsequent samples or re-measuring a sample.

4.6.8	Note the presence of any visual indicators of contamination (staining or discoloration and/or sheen. Note the presence of any phase-separated liquids. Document your observations into field notes (Field Soil Boring Log).
4.6.9	Note and characterize the presence of any unusual odors in the working space over the sample. Do not inhale directly over the sample and do not try to be "over-specific" in characterizing any unusual odor. Describe odors in generic terms such as "gasoline-like", "musty", "sweet", "pungent", etc.

#### 4.7 Soil Description and Logging Procedures

CCI utilizes the Unified Soil Classification System (USCS) for classifying and describing soils. Completion of accurate lithologic logs of unconsolidated and consolidated subsurface materials is, to some extent, a subjective process that relies on the experience of field personnel. Field personnel should review any existing lithologic logs from the area prior to starting field activities and should try to maintain consistency with previous lithologic descriptions..

CCI has developed a Field Soil Boring Log (CCI Field Form 2-04) to expedite the logging process and provide terminology consistent with the USCS. The Field Soil Boring Log (log) is tailored to unconsolidated soils of the type commonly found on the Texas Gulf Coast. Although the form can serve as a guide, modification of some of the description parameters may be required if applying the field log to different geologic provinces. The process employed for describing soil cores can also be applied to describe soils observed in excavations or trenches or for surface soil samples.

The procedures for logging and describing soil cores are listed below.

4.7.1	Complete all sample collection and screening activities prior to describing and logging the soil core.
4.7.2	Identify the interval of apparent homogeneous characteristics (typically two feet) that you will use to describe the soil core on the log. If there is a significant change in color, texture, lithology, or observed contamination, use a smaller interval for describing the core. Larger or varying intervals

	may be selected when homogeneous characteristics are observed.
4.7.3	Depth intervals are measured as feet below ground surface. Note the footage interval on the log. Note the percent recovery on the log.
4.7.4	If a particular interval will be selected for a laboratory sample, designate the sample identification number and the footage interval on the log.  If a particular interval will be selected as part of a composite sample, indicate that fact and the sample identification number on the log.
4.7.5	Establish the major textural characteristic (and modifier "coarse, medium, or fine") and any minor textural characteristics (modifiers) and circle the appropriate entries on the log.
4.7.6	Note the major color (and modifier "light, medium, or dark"), any modifier color, and whether the interval displays mottling and circle the appropriate entries on the log.
4.7.7	Evaluate the plasticity, consistency, and moisture content and circle the appropriate entries on the log.
4.7.8	Describe any unusual odors that were noted during the field screening of the soil core.
4.7.9	Enter the headspace TOV on the log.
4.7.10	Describe any other notable observations. These may include: <ul style="list-style-type: none"> <li>• Peak readings from the initial TOV scan of the soil core,</li> <li>• Visual evidence of contamination noted in the field screening process,</li> <li>• Presence of vegetation,</li> <li>• Percentage and size of nodules present, etc.</li> </ul>
4.7.11	Repeat the process for the next interval of soil core. If there are no significant changes from the preceding interval, enter "Same" and only show changes to those parameters that ARE changed.

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4.7.12	Complete ALL information on the log before moving on to the next log.
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## 5.0 Forms

Field Soil Boring Log (CCI Field Form 2-04).

All CCI forms are maintained in the forms directory.

## 6.0 Records

Soil investigation activities must be addressed in the Field Notebook by stating that soil sampling, screening, and logging was performed in accordance with this SOP and noting any variances or site observations that may affect investigation results. Include documentation of photographs and list all associated field forms.

All Field Notebooks are records that must be maintained and produced upon request by a client, a regulatory agency, or a court of law.

## 7.0 Training

All technical staff will receive initial "on the job" training in soil sampling, screening, and logging as part of their New Employee Orientation program and will receive updated or additional training as determined necessary by their supervisor.

## 8.0 References

- American Society for Testing and Materials (ASTM), "Standard Practice for Description and Identification of Soils (Visual -Manual Procedure)", ASTM D 2488-00 (2000);
- ASTM, "Standard Practice for Classification of Soils for Engineering Purposes (Unified Soil Classification System)", ASTM D 2487-00 (2000);
- Corrigan Consulting, Inc. Field SOP 1-01 (Pre-Mobilization Planning)
- Corrigan Consulting, Inc. Field SOP 2-01 (Field Documentation)
- Corrigan Consulting, Inc. Field SOP 2-08 (Decontamination)
- Corrigan Consulting, Inc. Field SOP 2-09 (IDW Management)
- Corrigan Consulting, Inc. Field SOP 2-10 (Field QA/QC)
- Corrigan Consulting, Inc. Field SOP 2-16 (Sample Handling and Management)

## 9.0 Background Documents

The preparation of this SOP is based on standard industry practice and the following references:

- American Society for Testing and Materials (ASTM), "Standard Guide for Field Logging of Subsurface Explorations of Soil and Rock", ASTM Standard Test Method D 5434-93 (1993);
- ASTM, "Standard Practice for Using Hollow-Stem Augers for Geotechnical Exploration and Soil Sampling", ASTM Standard Test Method D 6151-97 (1997);
- ASTM, "Standard Guide for Soil Sampling from the Vadose Zone", ASTM Standard Test Method D 4700-91 (Re-approved 1998);
- ASTM, "Standard Guide for Direct Push Soil Sampling for Environmental Site Characterizations", ASTM Standard Test Method D 6282-98 (1998);
- ASTM, "Standard Test Method for Penetration Test and Split-Barrel Sampling of Soils", ASTM Standard Test Method D 1586-99 (1999);
- ASTM, "Standard Practice for Soil Investigation and Sampling by Auger Borings", ASTM Standard Test Method D 1452-80 (Re-approved 2000);
- ASTM, "Standard Practice for Thin-Walled Tube Sampling of Soils for Geotechnical Purposes", ASTM Standard Test Method D 1587-00 (2000);
- ASTM, "Standard Practice for Thick Wall, Ring-Lined, Split Barrel, Drive Sampling of Soils", ASTM Standard Test Method D 3550-01 (2001);
- U.S. EPA, "RCRA Groundwater Monitoring Technical Enforcement Guidance Document", U.S. Government Printing Office, September 1986;
- EPA, Office of Solid Waste and Emergency Response (OSWER), RFI Guidance, OSWER Directive 9502.00-6D, EPA/530/SW89-031, May 1989;
- U.S. EPA – Region 4. 2001. Environmental Investigations - Standard Operating Procedures and Quality Assurance Manual (EISOPQAM), November 2001;
- U.S. EPA, Preparation of Soil Sampling Protocols: Sampling Techniques and Strategies, EPA/600/-R-92/128, Environmental Monitoring and Support Laboratory. U.S. EPA, Las Vegas, NV, 1992.

- American Society for Testing and Materials (ASTM), "Standard Guide for Field Logging of Subsurface Explorations of Soil and Rock", ASTM Standard Test Method D 5434-97;
- Driscoll, John N., *Handbook of Environmental Instruments*. McGraw Hill Publishing, 1999.

***CORRIGAN CONSULTING, INC.***

**STANDARD OPERATING PROCEDURE**

**Sediment Sampling**

**SOP Number: No. 2-07.0**

**Dated: April 22, 2004**

**Approved By:**

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**Gary L. Kratochvil, PG**

**Senior Associate**

**Note: Refer to the electronic copy of SOP. This version is uncontrolled when printed.**

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## **1.0 Purpose**

The purpose of this Standard Operating Procedure (SOP) is to establish procedures for conducting a groundwater gauging and sampling event to ensure that all field investigations are consistently performed and documented in order to comply with applicable environmental regulatory requirements and industry standards and in order to produce representative and legally defensible data for Corrigan Consulting, Inc.'s (CCI's) clients.

The primary objective of a properly planned and implemented groundwater gauging and sampling program include the following:

is to obtain representative sediment samples that are characteristic of natural site conditions (chemistry of the sample is not be altered due to the sample handling, the method of sample collection, or the materials from which the sampling equipment is made).

## **2.0 Applicability**

This SOP applies to all sediment sampling events (streams, rivers, ponds, lakes, seeps, and impoundments) conducted by CCI. Less stringent client-specific or contract requirements will be addressed on a case-by-case basis and will require a written variance.

## **3.0 Responsibilities**

CCI's Senior Management is responsible for periodically reviewing and revising this SOP for compliance with current environmental regulatory requirements and industry standards. All technical professionals at CCI are responsible for implementing these procedures for all investigations or assessments involving the collection of sediment samples.

## **4.0 Procedures**

### **4.1 Equipment/Materials-Equipment Selection**

A number of devices are available for the collection of sediment samples. These include, but are not limited to, Coliwasa samplers, core samplers, augers, spoons, scoops, trowels, shovels, triers, and dredges. These devices are constructed of a number of materials including, but not limited to: stainless steel, brass, glass, Teflon, etc. The sampling and analytical requirements, as well as site characteristics, must be taken into account when determining the proper sediment sampling equipment to use. The specific work plan will specify the equipment to be used but, most commonly, sediment samples will be collected using either a stainless steel scoop (shallow samples) or a coring device (deeper samples).

## 4.2 Sediment Sample Collection

4.2.1	Collect sediment samples at the site only <u>after</u> completing any required surface water sampling.
	Survey and map the sampling points prior to sampling. Collect the required samples as close to the mapped location as possible. If the collection point must be moved, the new location must be approved.
4.2.2	Decontaminate the sampling equipment according to procedures outlined in FSOP 2-008 Decontamination prior to sampling and between sampling locations.
4.2.3	Don the appropriate personnel protective equipment as specified by the site specific Health and Safety Plan.
4.2.4	<p>Approach the sampling area from downstream and start the sample collection event at the most downstream sample location. This is necessary to avoid disturbing each sampling location with sediment stirred-up by the sampling team.</p> <p>Note: If sediment samples are to be collected under shallow-water wading conditions, face and collect the sample upstream from the sampler's position to avoid the effects of suspended sediment during the sample collection.</p> <p>Note: If sediment samples are to be collected in an area of still water, collect the samples in the order of the least contaminated to the most contaminated areas.</p>
4.2.5	Determine the sampling depth based on the objective for the sample. Collect samples to assess human exposure within the upper one-foot of sediment beneath the sediment/water interface (usually requires the use of a coring device sampler). Collect samples to assess ecological receptor exposure from the aerobic layer (typically the upper four inches).
<b>Sampling with a Scoop or Spatula</b>	
4.2.6a	Push the sampling device smoothly into the sediment interval at approximately a 45-degree angle.
4.2.7a	Tip the handle of the sampler downward to free-up the desired sample volume and slowly lift the filled sample device until clear of the water surface.
4.2.8a	Place the collected sediment sample onto a stainless-steel, PVC, or Teflon™ pan.
<b>Sampling with a Coring Device</b>	
4.2.6b	Place a sleeve into the device and drive the assembly into the sediment with one smooth motion until the trailing end of the sleeve is at the sediment surface.
4.2.7b	Cap the top of the corer with a clean, decontaminated Teflon™ or rubber plug to achieve a partial vacuum to enhance sample recovery.

4.2.8b	Retrieve the sampler in one smooth motion but, before pulling the sampler out of the water, cap the bottom part of the core to prevent loss of sample material.
4.2.9b	Decant the clear supernatant above the sediment-water interface in the core tube by turning the core tube on its side and gently pouring the liquid out until fine sediment particles appear in the waste liquid.
4.2.10b	Cut open the sample tube or use a clean, decontaminated plunger to slide the sample out of the corer and into either a stainless-steel, PVC, or Teflon™ pan.
4.2.11	Using a clean, decontaminated stainless steel spatula or spoon, place the sediment sample into clean laboratory-supplied sample containers. Fill the sample containers to the top to minimize headspace and immediately seal the containers immediately. By convention and to minimize potential loss of volatile constituents, fill the sample containers in the following order according to volatilization potential:  <p style="text-align: center;">VOCs (volatile organic compounds);  TPH (total petroleum hydrocarbon);  SVOCs (semivolatile organic compounds);  TOC (total organic carbon);  Metals;  Other inorganic parameters.</p>
4.2.12	Cap the bottle and handle the sample according to procedures outlined in SOP 2-16 Sample Handling and Management.
	Collect a control sample from a station that is located upstream from the waste source in order to have a basis for comparison of sediment quality.
4.2.13	Document the sampling event according to the procedures outlined in SOP 2-01 Field Documentation.
4.2.14	Decontaminate sampling equipment before collecting the next sample. Follow procedures outlined in SOP 2-08 Decontamination Procedures.

## 5.0 Forms

There are no forms associated with this SOP.

## 6.0 Records

Sediment sampling must be addressed in the field notebook by stating that sediment sampling was performed in accordance with this SOP and noting any variances or site observations that may impact the representativeness of surface water samples. Also note the identity of sediment samples collected in the field notebook (CCI Field SOP 2-01).

All field notebooks are records that must be maintained and produced upon request by a client, a regulatory agency, or a court of law.

## **7.0 Training**

All technical staff will receive initial training in sediment sampling as part of their New Employee Orientation program and will receive updated or additional training as determined necessary by their supervisor.

## **8.0 References**

- Corrigan Consulting, Inc., Field SOP 2-01 (Field Documentation)
- Corrigan Consulting, Inc., Field SOP 2-08 (Decontamination)
- Corrigan Consulting, Inc., Field SOP 2-16 (Sample Handling and Management)

## **9.0 Background Documents**

The preparation of this SOP is based on standard industry practice and specific requirements established in the following documents:

- EPA, Methods for the Collection, Storage, and Manipulation of Sediments for Chemical and Toxicological Analyses: Technical Manual. Office of Water, EPA-823-B-01-002, October 2001
- EPA, Region 4, Environmental Investigations Standard Operating Procedures and Quality Assurance Manual, November 2001
- TNRCC, Regulatory Guidance RG-366/TRRP-24, "Determining PCLs for Surface Water and Sediment", May 2002

***CORRIGAN CONSULTING, INC.***

**STANDARD OPERATING PROCEDURE**

**Surface Water Sampling**

**SOP Number: No. 2-12.0**

**Dated: October 14, 2003**

**Approved By:**

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**Gary L. Kratochvil, PG**

**Senior Associate**

**Note: Refer to the electronic copy of SOP. This version is uncontrolled when printed.**

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## **1.0 Purpose**

The purpose of this Standard Operating Procedure (SOP) is to establish procedures for the collection of surface water samples to ensure that all field investigations are consistently performed and documented in order to comply with applicable environmental regulatory requirements and industry standards and in order to produce legally defensible data for Corrigan Consulting, Inc.'s (CCIs) clients.

The objectives of a properly planned and implemented surface water sampling program include:

- Ensure that collected surface water samples are representative of natural site surface conditions; that is, the chemistry of the sample is altered due to the sample handling, and
- Provide guidance regarding the method of sample collection, or the materials from which the sampling equipment is made.

## **2.0 Applicability**

This SOP applies to the collection of surface water samples from streams, rivers, ponds, lakes, seeps, and impoundments that may be encountered in field assessments and investigations conducted by all technical staff at CCI. Client-specific or contract requirements will be addressed on a case-by-case basis and will, at the least, require a written variance.

## **3.0 Responsibilities**

CCI's Senior Management is responsible for periodically reviewing and revising this SOP for compliance with current environmental regulatory requirements and industry standards.

The Project Manager is responsible for assuring the proper procedures are utilized for the collection of surface water samples. This will be accomplished through training of field personnel and by maintaining proper quality control procedures. Field personnel assigned to surface water sampling activities are responsible for completing their tasks according to the procedures discussed in this SOP and other project-specific procedures. All staff is responsible for reporting deviations from procedures to the Project Manager.

## 4.0 Procedures

### 4.1 Equipment/Materials-Equipment Selection

A number of devices are available for the collection of surface water samples. These devices are constructed of a number of materials including, but not limited to: stainless steel, glass, Teflon, Tygon, etc. The sampling and analytical requirements, as well as site characteristics, must be taken into account when determining the proper surface water sampling equipment to use. The specific work plan should identify the specific equipment to be used.

### 4.2 Planning Considerations

4.2.1	Samples should be collected at a location of hydraulic turbulence where the water is sufficiently-mixed.
4.2.2	Sampling points should be located near the center of the channel or pool, at the approximate middle depth of the water column.
4.2.3	Samples should be collected from the down-stream (down-current) location first and then work progressively up-stream (up-current) to minimize the potential for cross-contamination of the samples.
4.2.4	Care should be taken to avoid disturbing bottom sediment with the sampling device or disturbing the bank conditions that could result in the suspension of sediment into the water column. Sediments may contain constituents of concern (COCs) and the mobilization of sediments into the water sample may result in the introduction of chemical artifacts.
4.2.5	If sediment samples are to be collected at the site, complete all surface water sampling prior to the collection of sediment samples.

### 4.3 Composite Surface Water Sample Collection

At present, the device most commonly used because to collect composite surface water samples is a peristaltic pump. It is a convenient device, small, light weight and battery-operated versions of the pump are suitable for operation aboard small watercraft. Samples to be analyzed for volatile organic compounds cannot be composited.

4.3.1	The sampling points should be surveyed and clearly mapped prior to sampling. The sample should be collected as close to the mapped location as possible. If the collection point must be moved, the new location must be approved.
4.3.2	Attach the appropriate tubing to the peristaltic pump. Always use new tubing at each sample location. Do not try to decontaminate and reuse

	tubing.
4.3.3	If filtering is required, attach the filtering device to the discharge end of the tubing.
4.3.4	Lower the intake end of the tubing into the surface water and begin water removal. If the pump is computerized, program the pump to collect the sample at the desired time intervals and flow rate. If the pump is not programmable, record the discharge rate (compute discharge rate by collecting a known volume of water over time). Collect the sample at the desired time interval.
4.3.5	Fill the sample bottle, allowing the sample stream to flow gently down the side of the bottle with minimal turbulence.
4.3.6	Cap the bottle and handle the sample according to procedures outlined in SOP 2-16 Sample Handling and Management.
4.3.7	Document the sampling event according to the procedures outlined in SOP 2-01 Field Documentation.
4.3.8	Decontaminate sampling equipment before collecting the next sample. Follow procedures outlined in SOP 2-08 Decontamination Procedures.

#### 4.4 Grab or Discrete Surface Water Sample Collection

At present, the device most commonly used because to collect grab surface water samples is a transfer container (breaker, flask, etc.) made of inert material such as glass, stainless steel or Teflon.

4.4.1	The sampling points should be surveyed and clearly mapped prior to sampling. The sample should be collected as close to the mapped location as possible. If the collection point must be moved, the new location must be approved.
4.4.2	Dip the transfer container into the surface water.
4.4.3	Filter the sample, if required.
4.4.4	Fill the sample bottle, allowing the sample stream to flow gently down the side of the bottle with minimal turbulence.
4.4.5	Cap the bottle and handle the sample according to procedures outlined in SOP 2-16 Sample Handling and Management.
4.4.6	Document the sampling event according to the procedures outlined in SOP 2-01 Field Documentation.
4.4.7	Decontaminate sampling equipment before collecting the next sample. Follow procedures outlined in SOP 2-08 Decontamination Procedures.

#### 5.0 Forms

There are no forms associated with this SOP.

## **6.0 Records**

Surface water sampling must be addressed in the field notebook by stating that surface water sampling was performed in accordance with this SOP and noting any variances or site observations that may impact the representativeness of surface water samples. Also note the identity of surface water samples collected in the field notebook (FSOP 2-001).

All field notebooks are records that must be maintained and produced upon request by a client, a regulatory agency, or a court of law.

## **7.0 Training**

All technical staff will receive initial training in surface water sampling as part of their New Employee Orientation program and will receive updated or additional training as determined necessary by their supervisor.

## **8.0 References**

- Corrigan Consulting, Inc., Field SOP 2-01 (Field Documentation)
- Corrigan Consulting, Inc., Field SOP 2-08 (Decontamination)
- Corrigan Consulting, Inc., Field SOP 2-16 (Sample Handling and Management)

## **9.0 Background Documents**

The preparation of this SOP is based on standard industry practice and specific requirements established in the following documents:

- EPA, Region 4, Environmental Investigations Standard Operating Procedures and Quality Assurance Manual, May 1996 (Includes 1997 revisions)
- TNRCC, Surface Water Quality Monitoring Procedures Manual, Water Quality Division, GI-252, June 1999
- TNRCC, Regulatory Guidance RG-366/TRRP-24, "Determining PCLs for Surface Water and Sediment", May 2002

*CORRIGAN CONSULTING, INC.*

**STANDARD OPERATING PROCEDURES**  
**Sample Handling and Management**

**SOP Number: No. 2-16 .0**

**Dated: November 6, 2003**

**Approved By:**

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**Gary L. Kratochvil, PG**  
**Senior Associate**

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## 1.0 Purpose

The purpose of this Standard Operating Procedure (SOP) is to establish procedures for handling and managing samples and maintaining Chain-of-Custody to ensure that all field investigations are consistently performed and documented in order to comply with applicable environmental regulatory requirements and industry standards and in order to produce legally defensible data for Corrigan Consulting, Inc.'s (CCI's) clients.

The main objectives of a properly planned and implemented sample handling and management program include:

- Providing and documenting a continuous, unbroken Chain-of-Custody;
- Providing a consistent protocol for identifying samples;
- Providing sample handling procedures that minimize the potential for altering the sample;
- Providing and maintaining effective sample preservation; and,
- Providing consistent documentation of sample management.

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## 2.0 Applicability

This SOP applies to all environmental investigations performed by CCI involving the collection of environmental samples for chemical and physical analyses. This procedure is not applicable to the management or transportation of hazardous materials, hazardous wastes, mixed wastes, radioactive wastes, or dangerous goods.

## 3.0 Responsibilities

CCI's Senior Management is responsible for periodically reviewing and revising this SOP for compliance with current environmental regulatory requirements and industry standards. All technical professionals at CCI are responsible for implementing these procedures for all our investigations.

## 4.0 Procedures

The procedures addressed in this SOP involve the handling, management, and Chain-of-Custody of samples from the time of collection to time at which samples are relinquished to the laboratory or a courier/overnight service for delivery to the laboratory.

### 4.1 Sample Labeling and Handling

4.1.1	Immediately mark all samples for identification using a permanent non-erasable ink. The marking should be applied to the sample container (jar, bottle etc.) and to the field screening jar, bottle, or plastic bag.
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4.1.2	<p>Sample labels will include:</p> <ul style="list-style-type: none"> <li>• Project Name and number</li> <li>• Unique Field Sample number specifying the monitoring well number, boring number and depth (or sampling interval), sample location (surface water or sediment samples), or sample type for QA samples (CCI Field SOP 2-10)</li> <li>• Sampling date and time</li> <li>• The initials of the individual(s) performing the sampling</li> <li>• Sample preservative, if used.</li> </ul>
4.1.3	Prepare a separate label for each jar or bottle that comprises the sample.
4.1.4	Wrap clear tape over the sample label to secure the label to the sample container and to protect ink entries on the label.
4.1.5	Correct any errors by preparing a new label (preferred) or by drawing one line through the erroneous information and placing the correct information below. Initial and date the correction.
4.1.6	Place all sample bottles into sealed zip-loc baggies and squeeze as much of the air as possible from the bag before sealing.
4.1.7	Immediately place the samples in an upright position into a sturdy ice chest/cooler that has been pre-cooled to 4° C (+/- 2° C) with ice that has been double bagged in leak proof plastic bags.

#### 4.2 Chain-of-Custody Procedures and Record

Documenting the Chain-of-Custody is required for all samples collected during an environmental investigation. The Chain-of-Custody record (C-o-C) is a serialized document used to demonstrate that physical evidence collected during an investigation accurately represents the investigation and has not be tampered with or altered by a third party. Procedures for documenting the C-o-C are as shown below.

4.2.1	The sampler (Team Leader or field sample custodian, if multiple persons are involved in collecting samples) must maintain Chain-of-Custody and the C-o-C record from the time of sample collection until the samples are delivered to the laboratory.
4.2.2	Simplify the C-o-C by having as few people as possible involved in the custody of the samples during the investigation.
4.2.3	Keep the samples in physical possession or under direct control (within view) at all times. If required, the samples may be temporarily secured (locked) in an area that is restricted to authorized personnel.
4.2.4	Prepare a C-o-C for all samples to be analyzed by a laboratory and maintain the C-o-C with the sample sets at all times.
4.2.5	Complete a separate C-o-C for each set of samples that will be analyzed by <u>each</u> laboratory.

4.2.6	Record the unique sample identification number from the sample label (Section 4.1.2), the type and amount of sample collected, the total number of containers, and the date and time of sample collection for each sample. This information establishes the start time for sample holding time requirements.
4.2.7	Record each sample on a separate line of the C-o-C. Do not split a sample among multiple lines.
4.2.8	Record the requested laboratory analytical parameters and methods for each sample.
4.2.9	Record all information on the C-o-C in permanent non-erasable ink. If any errors are made, correct the error by drawing a single line through the incorrect entry and enter the correct information below. Any such corrections must be dated and initialed – ideally, by the person who made the error.
4.2.10	Assign the samples to a particular cooler (identify which samples are in each cooler) in the “Remarks” section of the C-o-C. Include similar notation in the Field Notebook.

#### 4.3 Sample Packaging

4.3.1	Fill the ice chest with sufficient packing material to prevent sample containers from making contact during shipment. Position VOA vials in the center of the cooler.
4.3.2	Place wet ice that has been double bagged in leak proof zip-loc bags on top of the samples and in the remaining spaces between the bottles to maintain the contents at 4°C (+/- 2° C) during sample storage and shipment. Sufficient ice should be used to maintain sample preservation until the samples are unpacked at the laboratory.
4.3.3	Seal any cooler drain plugs using duct tape.
4.3.4	Annotate your Field Notebook per CCI Field SOP 2-01 (Field Documentation).

#### 4.4 Sample Transfer Directly to Laboratory Personnel

4.4.1	Ensure that samples arrive at the laboratory within two days of collection of the earliest sample included on the C-o-C (Note Section 4.6).  Note: Failure to meet this requirement will result in <u>significant</u> additional sample management requirements as detailed in TCEQ Interoffice Memorandum dated 7/31/03.
4.4.2	Record the date and time of all custody transfers, the signature of the person relinquishing and accepting sample custody, and other pertinent information on the C-o-C.

4.4.3	The C-o-C may be kept in possession of the person delivering the samples (courier) until the lab representative signs the C-o-C.
4.4.4	Place the field (pink) copy of the C-o-C into the project file. When received from the Lab, maintain the completed original (white) copy of the C-o-C in the project file.

#### 4.5 Sample Shipping by Commercial Carrier

4.5.1	Ensure that samples arrive at the laboratory within two days of collection of the earliest sample included on the C-o-C (Note Section 4.6).  Note: Failure to meet this requirement will result in <u>significant</u> additional sample management requirements as detailed in TCEQ Interoffice Memorandum dated 7/31/03.
4.5.2	Record the Air Bill number (or certified or registered mail serial number) in the remarks section of the C-o-C for samples that are shipped to the laboratory by commercial carrier.
4.5.3	Seal the original C-o-C form in a watertight zip-loc baggie and tape it to the inside of the lid of the ice chest/cooler prior to release to the carrier.
4.5.4	Close and securely fasten the lid of the cooler with duct or strapping tape.
4.5.5	Place a signed and dated custody seal across the opening points of the shipping containers in such a way that the container cannot be opened without breaking the seal(s).
4.5.6	Mark the cooler "THIS END UP" and affix arrows labels indicating proper upward position.
4.5.7	Label the outside of the cooler with the name and address of the shipper and the receiving laboratory (or use the commercial shipper's label).
4.5.8	Ship samples to the laboratory within 24 hours using a courier or overnight service.
4.5.9	Use Department of Transportation (DOT) sample packaging requirements for hazardous materials requiring interstate transport, as defined in the 49 CFR Part 171.
4.5.10	When a sample cooler is relinquished to a courier or overnight service, the individual relinquishing custody of the sample cooler will retain a copy of the C-o-C and waybill. Place these documents in the project file.
4.5.11	Contact the appropriate laboratory personnel to advise them of the sample shipment.

#### 4.6 Sample Holding Time

Samples must be shipped to the laboratory in sufficient time to allow the laboratory to meet allowed holding time requirements. Samples having an allowed holding time longer than 48

hours MUST be received in the laboratory within two days of sample collection unless prior written approval has been received from the TCEQ. The TCEQ does not consider inconvenience or lack of a nearby common carrier to be justification for late delivery of samples unless prior written authorization has been obtained. Significant additional sample handling and management requirements are described in Attachment 1 to the TCEQ Interoffice Memorandum, dated July 31, 2003.

## 5.0 Forms

The document generated from the performance of the procedure is the Chain-of-Custody Record. The document may vary slightly in format depending on the laboratory selected for the project, but will contain all the relevant information described above.

## 6.0 Records

All Chain-of-Custody forms and Field Notebooks are records that must be maintained and produced upon request by a client, a regulatory agency, or a court of law.

## 7.0 Training

All technical staff will receive initial training in proper C-o-C procedures, sample handling, packaging, and shipping as part of their New Employee Orientation and will receive updated or additional training as determined necessary by their supervisor.

## 8.0 References

- CCI Field SOP 2-01 (Field Documentation)
- CCI Field SOP 2-10 (Field QA/QC Sampling)

## 9.0 Background Documents

The preparation of this SOP is based on standard industry practice and the following references:

- EPA, Office of Solid Waste and Emergency Response (OSWER), RFI Guidance, OSWER Directive 9502.00-6D, EPA/530/SW89-031, May 1989;
- EPA, Region 4, "Environmental Investigations – Standard Operating Procedures and Quality Assurance Manual", November 2001;
- RCRA Groundwater Monitoring Technical Enforcement Guidance Document, U.S. Environmental Protection Agency, U.S. Government Printing Office, September 1986; and,
- TCEQ Interoffice Memorandum, "Sample Handling and Preservation Procedures and the Collection Procedures for Groundwater Samples", July 31, 2003.

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Sample Handling and Management

FSOP 2-16.0

November 6, 2003

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- TCEQ Regulatory Guidance, RG-366/TRRP-13, "Review and Reporting of COC Concentration Data", December 2002,
- TCEQ (Formerly TNRCC) Technical Guidance, "Guidelines for Preparing a Ground-Water Sampling and Analysis Plan (GWSAP)", TNRCC, RG-074, May 1994.

**APPENDIX 15**

**OSHA Health and Safety Plan**

**Not Applicable**

**APPENDIX 16**

**Reference List**

## APPENDIX 16

### Roy P. Benavidez National Guard Armory El Campo, Texas

#### Reference List

Section 1.1, Physical Location, Topography: ESRI / FEMA Hazard Information and Awareness Site  
<http://www.esri.com/hazards>. flood hazard map.

Section 1.1, Physical Location, Weather: Texas Parks and Wildlife webpage:  
<http://www.tpwd.state.tx.us/edu/regions/coast.phtml>

Section 1.2, History and Operations: <http://www.census.gov/epcd/www/naics.html>

Section 1.3, Geology/Hydrogeology: Carole L. Loskot, William M. Sandeen, and C.R. Follett, July 1982, Texas Water Development Board Report No. 270, Ground-Water Resources of Colorado, Lavaca and Wharton Counties, Texas  
<http://www.twdb.state.tx.us/publications/reports/GroundWaterReports/GWReports/GWreports.asp>

Figure 1D, Regional Geologic Cross Sections: Carole L. Loskot, William M. Sandeen, and C.R. Follett, July 1982, Texas Water Development Board Report No. 270, Ground-Water Resources of Colorado, Lavaca and Wharton Counties, Texas  
<http://www.twdb.state.tx.us/publications/reports/GroundWaterReports/GWReports/GWreports.asp>

Figure 2A, Potential Receptors Map: TerraServer USA (<http://terraserver-usa.com>)

**REVISED SECTIONS  
AFFECTED PROPERTY  
ASSESSMENT REPORT**

**Small Arms Firing Range  
Roy P. Benavidez National Guard Armory  
801 Armory Road (CR406)  
El Campo, Texas**

prepared for:

**ADJUTANT GENERAL'S DEPARTMENT**

Attn: Mr. David Boucher  
2200 West 35<sup>th</sup> Street, Building 1, AGTX-EV  
Austin, Texas 78703

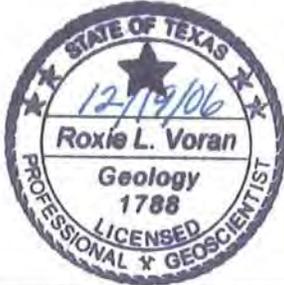
December 2006

prepared by:

***CORRIGAN CONSULTING, INC.***

*an environmental consulting firm*  
12000 Aerospace Avenue, Suite 450  
Houston, Texas 77034  
(281) 922-4766

## Report Certification Page



(Seal and Date Here)

A handwritten signature in blue ink that reads "Roxie L. Voran". The signature is written in a cursive style and is positioned above a horizontal line.

Roxie L. Voran, Senior Associate, P.G., License No. 1788  
Mr. Voran was responsible for quality control on the project  
and for reviewing the Revised Sections of the Affected  
Property Assessment Report.

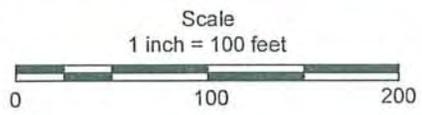
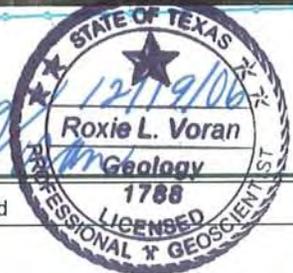
**Note:** Individual specifications, estimates, calculations, and figures (maps and cross-sections) depicting geologic interpretation have been stamped by the professional geologist who prepared the document or directly managed its preparation.

Armory Road Bordering Facility to the North

Highway 71 Located 0.4-mile West of Facility



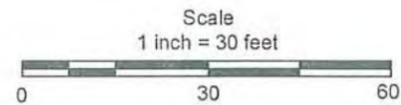
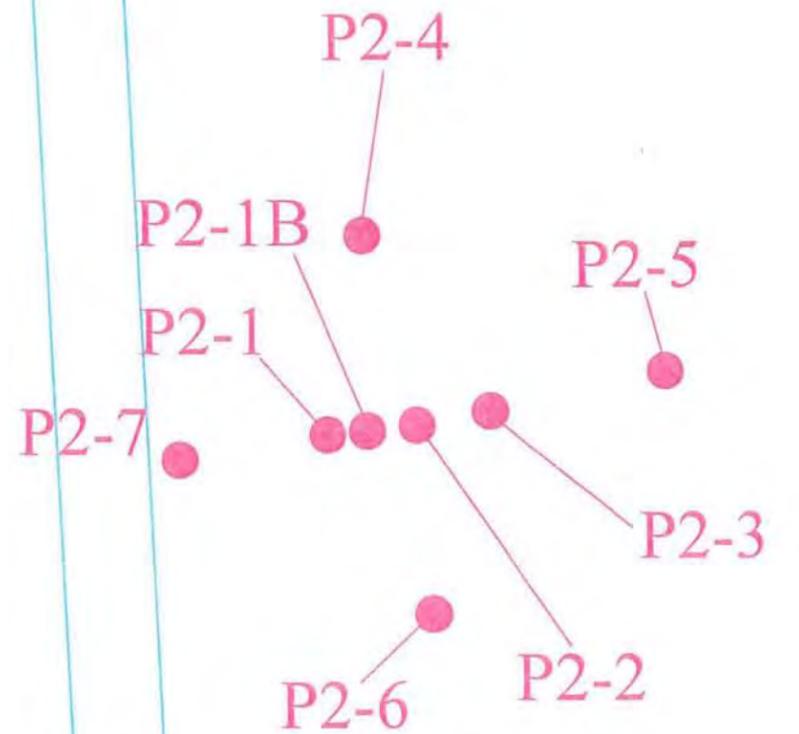
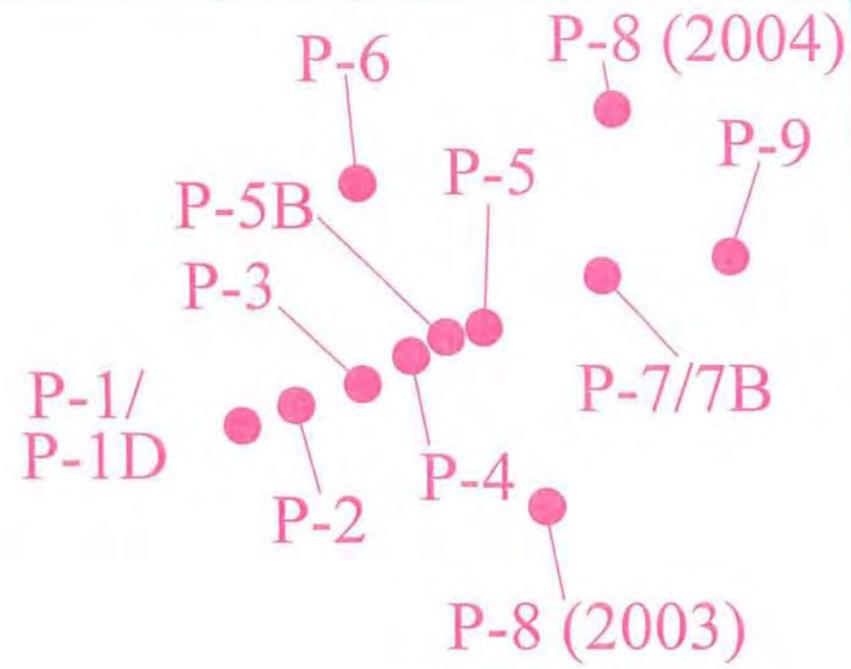
*Roxie L. Voran*



Legend

	Sample location
	PCLE Zone
	Affected property boundary
	Approximate Direction of Surface Drainage

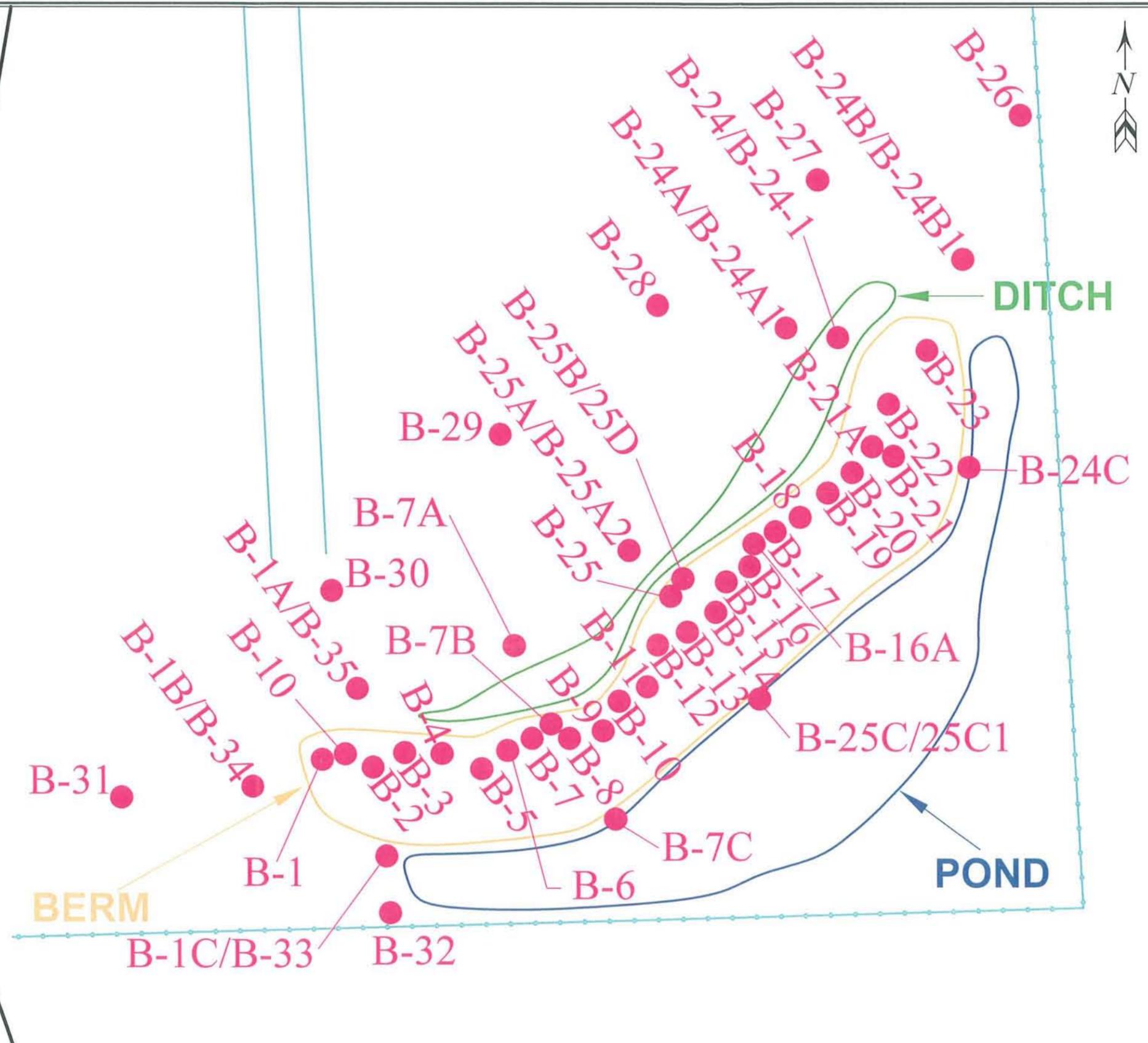
Affected Property Map	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 11/06	
Figure 1B - 1	<b>CORRIGAN CONSULTING, INC.</b>



Legend	
<span style="color: red;">●</span>	Sample location
Notes	

Firing Platforms Sample Identifiers
Date: 11/06
Figure 1B-2A

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



<b>Legend</b>		Berm Sample Identifiers	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<ul style="list-style-type: none"> <li>Sample locations at Berm / Backstop</li> </ul>			
<b>Notes</b>		Date: 11/06	<b>CORRIGAN CONSULTING, INC.</b>
		Figure 1B-2B	

**Table 2A - Water Well Summary**

\*The direction of groundwater flow is unknown, therefore all wells identified within a half-mile radius of the facility are included in the table below with no reference to gradient.

Well no. / designation	Well owner's name of record	Distance from affected property (ft.)	Screened interval/open interval (ft)	Cemented interval (ft)	Completion type	Total depth	Date drilled	Producing formation	Current water use <sup>1</sup>	Current status <sup>2</sup>	Data source <sup>3</sup>
606	American Legion	2,019	Unknown	Unknown	Steel	112	7/7/74	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
607	Paul Dornak	1,553	Unknown	Unknown	Steel	114	7/10/74	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
608	Edmund Mach	1,087	80 - 265	Unknown	Steel	265	7/7/74	Chicot/Evangeline	Irrigation	Unknown	TWDB/TCEQ
611	Paul Dornak	1,786	Unknown	Unknown	Steel	102	7/10/74	Chicot/Evangeline	Unused - Destroyed	Unused	TWDB/TCEQ
6H	G.W. Hicks	1,242	63 - 67	Unknown	PVC	67	8/3/65	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6H	Jerry Shelton	~1,242	96-106	Unknown	Plastic	106	5-18-79	Chicot/Evangeline	Domestic	Unknown	TDWR
6H	Nora Mehrens	~1,242	74-80	Unknown	Plastic	80	8-26-72	Chicot/Evangeline	Domestic	Unknown	TWDB
6H	J.A Mount	~1,242	94-104	Unknown	Plastic	104	3-25-82	Chicot/Evangeline	Domestic	Unknown	TDWR
6H	J.A Mount	~1,242	90-100	Unknown	Plastic	100	5-14-80	Chicot/Evangeline	Domestic	Unknown	TDWR
6H	Pete Lara	~1,242	95-100	Unknown	Plastic	100	5-14-80	Chicot/Evangeline	Domestic	Unknown	TDWR
6H	J. D. Langley	~1,242	78-83	Unknown	Plastic	83	10-6-79	Chicot/Evangeline	Domestic	Unknown	TDWR
6H	Gert Conner	~1,242	95-105	Unknown	Plastic	105	4-7-82	Chicot/Evangeline	Domestic	Unknown	TDWR
6H	Lawrence Kaines	~1,242	97-107	Unknown	Plastic	107	1-16-82	Chicot/Evangeline	Domestic	Unknown	TDWR
6H	Leslie Mitchell	~1,242	100-105	Unknown	Plastic	105	8-30-79	Chicot/Evangeline	Domestic	Unknown	TDWR
6NN	Knights of Columbus	1,398	80 - 87	Unknown	PVC	87	9/26/73	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6NN	Bill Humphrey	~1,398	117-127	Unknown	Plastic	127	2-26-76	Chicot/Evangeline	Domestic	Unknown	TWDB
6NN	R.O. Cortez, Jr.	~1,398	99-109	Unknown	Plastic	109	4-17-81	Chicot/Evangeline	Domestic	Unknown	TDWR
6QQ	Jesse May Dornak	2,407	78 - 84	Unknown	PVC	84	7/28/75	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6QQ	Frank Veseley	~2,407	102-107	Unknown	Plastic	107	11-5-79	Chicot/Evangeline	Domestic	Unknown	TDWR
6QQ	John Luco	~2,407	100-110	Unknown	Plastic	110	9-30-79	Chicot/Evangeline	Domestic	Unknown	TWDB
6RR	Hubert Graham	2,562	84 - 90	Unknown	PVC	90	12/9/74	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6RR	V.J. Mach, Jr.	~2,562	94-100	Unknown	Plastic	100	9-21-77	Chicot/Evangeline	Dom/Liv	Unknown	TWDB
6RR	Lloyd Winfield	~2,562	90-95	Unknown	Plastic	95	6-20-79	Chicot/Evangeline	Domestic	Unknown	TDWR
6RR	David Juarez	~2,562	95-100	Unknown	Plastic	100	6-14-79	Chicot/Evangeline	Domestic	Unknown	TDWR
6RR	Clarence Osina	~2,562	99-104	Unknown	Plastic	104	7-22-81	Chicot/Evangeline	Domestic	Unknown	TWWR

<sup>1</sup> Current water use: Dom - domestic; PS - public supply/municipal; Ind - industrial; Comm - commercial; Irr - irrigation; Liv - livestock

<sup>2</sup> Current status: Act - active; Ab - abandoned/not in use; SB - standby/backup; P&A - plugged and abandoned

<sup>3</sup> Indicate the specific primary source of well information.

6RR		Kenco Sales	~2,562	103-113	Unknown	Plastic	113	8-1-80	Chicot/Evangeline	Domestic	Unknown	TDWR
6RR		Riceland Builders	~2,562	90-95	Unknown	Plastic	95	5-16-79	Chicot/Evangeline	Domestic	Unknown	TDWR
6RR		Jim Vauter	~2,562	105-110	Unknown	Plastic	110	1-28-80	Chicot/Evangeline	Domestic	Unknown	TDWR
6RR		Blanche Stivora	~2,562	90-95	Unknown	Plastic	95	1-19-77	Chicot/Evangeline	Domestic	Unknown	TWDB
6SS		Charenee Yackeh	2,174	84 - 90	Unknown	PVC	90	9/26/77	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6SS		David Cormier	~2,174	100-105	Unknown	PVC	105	3-26-80	Chicot/Evangeline	Domestic	Unknown	TDWR
6SS		Gene Mathews	~2,174	97-107	Unknown	Plastic	107	8-9-77	Chicot/Evangeline	Domestic	Unknown	TWDB
6SS		Sesario Resendez	~2,174	99-104	Unknown	PVC	104	6-26-81	Chicot/Evangeline	Rent	Unknown	TDWR
6SS		El Campo Livestock Commission	~2,174	110-120	Unknown	Plastic	121	2-7-83	Chicot/Evangeline	Domestic	Unknown	TDWR
9AAA		Charles Borak	2,485	92 - 102	Unknown	PVC	102	6/8/83	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
9AAA		Buck Wengler	~2,485	100-110	Unknown	PVC	110	4-20-81	Chicot/Evangeline	Domestic	Unknown	TDWR
4H		Langdon	854	60 - 80	Unknown	PVC	80	4/19/83	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
4H		Harold Hermansen	~854	77-87	Unknown	PVC	112	12-20-78	Chicot/Evangeline	Domestic	Unknown	TDWR
4H		Oscar McClure	~854	83-88	Unknown	Plastic	88	12-1-68	Chicot/Evangeline	Domestic	Unknown	TWDB
6(1)		Kenny Cerny	2,252	90 - 100	3 - 10	PVC	100	2/16/04	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6(2)		Steve Korenek	2,718	109 - 119	3 - 10	PVC	119	2/18/04	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
6(3)		El Campo Little League	1,398	95 - 115	Unknown	PVC	115	7/19/90	Chicot/Evangeline	Irrigation	Unknown	TWDB/TCEQ
9(1)		J.A. Mount	2,562	90 - 100	0 - 15	PVC	100	5/13/87	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
4(1)		Wilbur Rod	2,096	90 - 100	0 - 70	PVC	100	9/7/89	Chicot/Evangeline	Domestic	Unknown	TWDB/TCEQ
4(2)		Mallard & Mallard	2,562	220 - 230	0 - 10	PVC	230	6/12/87	Chicot/Evangeline	Industrial	Unknown	TWDB/TCEQ
4(3)		N. Thompson	2,562	80 - 90	0 - 15	Plastic	90	5/15/86	Chicot/Evangeline	Domestic	Unknown	TWC

## Section 4 Soil Assessment

### Section 4.1 Derivation of Assessment Levels

For vertical assessment of soils during this investigation, the laboratory MQL was identified as the target assessment level or, when a State Specific Background Concentration was available for a COC, the background level was used. For horizontal assessment of soil, the TRRP-listed Tier 1 residential PCL for a 0.5-acre source area was used for soils collected at the firing platforms and the residential 30-acre Tier 1 PCL was used for soil samples collected at the berm/backstop. Site-specific Tier 2 PCLs were calculated using site-specific pH and soil information for lead, silver and mercury.

The previous and current threat of exposure for humans at the affected property includes dermal contact with affected soils. The affected areas are wholly contained within the fenced facility boundary and behind a locked gate, and the area is no longer used by facility personnel, therefore the potential for exposure is relatively low. No actual exposures are known to have occurred.

The undeveloped portion of the Armory facility where the affected properties are located is inhabited by cattle and other wildlife around and within the pond to the south of the backstop. The cattle and wildlife feed on grass and plants located and rooted in the impacted surface soil, therefore there is a possibility of exposure.

Class 1 groundwater is assumed for this facility, therefore the Class 3 groundwater pathways are considered incomplete. Although the subsurface soil pathways are considered complete, subsurface soil samples were not collected due to the planned response action.

Surrounding properties in the vicinity of the affected properties include an American Legion facility and baseball fields adjacent to the facility to the west, and several single-family residences to the north. The property to the south and east is undeveloped and used for agricultural purposes. Due to the location of the affected properties within the boundaries of the larger Armory facility, and due to the less mobile nature of the contaminants, it is not likely that contamination noted in shallow soils during this investigation will impact adjacent properties.

According to the water well records search conducted in June 2005, there are 46 water wells located within a half-mile radius of the facility. The wells are installed to depths ranging from 67 feet bgs to 230 feet bgs and the shallowest screened interval is from 63 to 67 feet bgs. Due to the depth of the screened intervals, and the distance of the wells from the affected properties, it is not likely that contamination noted in shallow soils during this investigation will impact those wells.

### Section 4.2 Nature and Extent of COCs and NAPL in Soil

Sampling activities were conducted during September 2003, November 2003, and June 2004 to determine whether activities at the firing range had resulted in an impact to surface soils at the firing platforms or backstop. Samples were analyzed for VOCs by Method 8260, SVOCs by Method 8270, and TAL Metals by Method 6020. No VOC concentrations were reported greater than the laboratory MQL or residential assessment level. One SVOC, bis (2-ethylhexyl) phthalate, was detected at one location at an estimated concentration greater than the laboratory MQL of 0.167 mg/kg but less than the Tier 1 assessment level of 43 mg/kg. Several metals were detected at concentrations greater than assessment levels. They include:

- **Bis(2-ethylhexyl) phthalate** – detected in one sample at a concentration slightly greater than the MQL of 0.167 mg/kg, the vertical assessment level, and less than the residential horizontal assessment level of 43 mg/kg

- **Antimony** – detected in eight samples greater than the Texas Specific Background Concentration of 1 milligram per kilogram (mg/kg), the vertical assessment level. Two of these samples also exceeded the horizontal residential assessment level and PCL.
- **Cadmium** – detected in several samples greater than the laboratory MQL of 0.050 mg/kg, the vertical assessment level
- **Cobalt** – detected in two samples greater than the Texas Specific Background Concentration of 7 mg/kg, the vertical assessment level
- **Copper** – detected in eight samples greater than the Texas Specific Background Concentration of 15 mg/kg, the vertical assessment level
- **Lead** – detected in 45 several samples greater than the Texas Specific Background Concentration of 15 mg/kg, the vertical assessment level. In addition, lead was detected in 10 samples greater than the horizontal assessment level and critical PCL of 89.56 mg/kg in the berm/backstop area.
- **Manganese** – detected in four samples greater than the Texas Specific Background Concentration of 300 mg/kg, the vertical assessment level. One of these samples also exceeded the horizontal residential assessment level of 580 mg/kg, but not the commercial/industrial critical PCL of 5,100 mg/kg.
- **Nickel** – detected in two samples greater than the Texas Specific Background Concentration of 10 mg/kg, the vertical assessment level
- **Selenium** – was only detected in one sample and it was detected at a concentration greater than the Texas Specific Background Concentration of 0.3 mg/kg, the vertical assessment level. For the other samples, the Sample Quantitation Limit (SQL) was greater than the MQL of 0.25 mg/kg and the background concentration
- **Silver** - was detected in five samples at concentrations greater than the MQL of 0.24 mg/kg, the vertical assessment level, but less than the horizontal assessment level and critical PCL. However, for the other samples, the SQL is greater than the MQL. . For the other samples, the SQL
- **Zinc** – detected in five samples greater than the Texas Specific Background Concentration of 30 mg/kg, the vertical assessment level

Sample locations were selected based on the known locations of shooting activities. The locations of the two former firing platforms were identified through aerial photographs and facility personnel. Horizontal and vertical delineation sample locations were selected based on analytical data from the previous sampling event. In total, 10 locations were sampled in the area of the northern firing platform in order to identify the horizontal extent of contamination, and vertical delineation samples were collected at two locations. Seven locations were sampled in the area of the southern firing platform in order to identify the horizontal extent of contamination, and a vertical delineation sample was collected at one location. Forty-six locations were sampled in the area of the berm/backstop in order to identify the horizontal extent of contamination, and vertical delineation samples were collected at 12 locations. See Figures 1B-1 and 1B-2A and 2B for sampling locations and Table 4D for analytical results.

As illustrated in Figure 1B-1, the highest concentrations of COCs in soil occur in the area of the backstop both in the upper portion of the berm and in the low-lying area in front of the berm. It is believed that the metals impacts are a direct result of bullets being fired at the backstop area resulting in metals from spent munitions accumulating in the shallow soil. Because the firing range is no longer in use and because the area is completely fenced, the exposure potential for humans is relatively low, however the exposure potential for cattle and other wildlife feeding on the grass and plants rooted in the impacted soil is present.

Based on the analytical data, lead and antimony-impacted soil has not been delineated in all locations sufficient to demonstrate groundwater protectiveness. The Adjutant General's Department plans to conduct a Response Action at the site for the removal of impacted soil.

Upon completion of the Response Action, verification soil sampling will verify the extent of impacted soil.

NAPL was not observed in surface soils during this investigation.

The Armory property has three sources of contamination: Firing Platforms 1 and 2, and the Berm/Backstop. The Firing Platforms is a source area with a combined size of less than 0.5 acres and the analytical results for the Firing Platforms are, therefore, combined in the following Table 4A. The Berm/Backstop is a source area approximately 0.6 acres in size, and therefore, the TRRP 30-acre assessment levels were used to compare against analytical data. The Berm/Backstop analytical data are listed in a separate Table 4A.

**Table 4A. Surface Soil Residential Assessment Levels with no Ecological Component**

**Firing Platforms 1 and 2**

COC	Source area size (acres)	Tot Soil Comb PCL (mg/kg)	GW Soil PCL		MQL (mg/kg)	Back-ground (mg/kg)	Maximum concentration			
			(mg/kg)	Tier			Sample ID	Sample depth	Sample date	Conc (mg/kg)
<b>TAL METALS BY 6020</b>										
Aluminum	<0.5	6.5E+4	1.7E+5	1	0.5	30,000	P-3	0 – 0.5	09/16/03	4780
Antimony	<0.5	15	5.4	1	0.25	1	P2-2	0 – 0.5	11/11/03	0.995
Arsenic	<0.5	24	5.0	1	0.25	5.9	P2-1	0 – 0.5	11/11/03	5.32
Barium	<0.5	2800	440	1	0.5	300	P2-3	0 – 0.5	11/11/03	46.7
Beryllium	<0.5	38	1.8	1	0.05	1.5	P-3	0 – 0.5	09/16/03	0.444
Cadmium	<0.5	52	1.5	1	0.05	NE	P2-3	0 – 0.5	11/11/03	0.586
Calcium	<0.5	NE	NE	NE	25	NE	P2-1	0 – 0.5	11/11/03	1700
Chromium	<0.5	3E+4	2.4E+3	1	0.5	30	P2-2	0 – 0.5	11/11/03	6.49
Cobalt	<0.5	3400	1300	1	0.5	7	P2-3	0 – 0.5	11/11/03	7.08
Copper	<0.5	550	1.0E+3	1	0.5	15	P2-2	0 – 0.5	11/11/03	16.2
Iron	<0.5	NE	NE	NE	10	15,000	P2-1	0 – 0.5	11/11/03	6080
Lead	<0.5	500	179	2	0.1	15	P2-1	0 – 0.5	11/11/03	131
Magnesium	<0.5	NE	NE	NE	10	NE	P-3	0 – 0.5	09/16/03	705
Manganese	<0.5	3700	1200	1	0.5	300	P2-3	0 – 0.5	11/11/03	340
Mercury	<0.5	3.6	8.01	2	0.02	0.04	P2-1	0 – 0.5	11/11/03	0.0857
Nickel	<0.5	840	160	1	0.5	10	P2-1	0 – 0.5	11/11/03	4.1
Potassium	<0.5	NE	NE	NE	10	NE	P2-2	0 – 0.5	11/11/03	1,040
Selenium	<0.5	310	2.3	1	0.25	0.3	P2-3	0 – 0.5	11/11/03	U (<0.543)
Silver	<0.5	96	480	2	0.24	NE	P-5	0 – 0.5	09/16/03	0.714
Sodium	<0.5	NE	NE	NE	25	NE	P-2	0 – 0.5	09/16/03	486
Thallium	<0.5	6.3	1.7	1	0.5	9.3	P-3	0 – 0.5	9/16/03	U (<0.374)
Vanadium	<0.5	290	3400	1	0.5	50	P2-1 & P2-3	0 – 0.5	11/11/03	15.2
Zinc	<0.5	9900	2400	1	0.5	30	P2-1	0 – 0.5	11/11/03	299
<b>VOCS BY 8260</b>										
Benzene	<0.5	32	0.026	1	0.005	---	---	---	---	U (<0.001)
Bromobenzene	<0.5	150	5.8	1	0.005	---	---	---	---	U (<0.001)
Bromochloromethane	<0.5	620	3.0	1	0.005	---	---	---	---	U (<0.001)
Bromodichloromethane	<0.5	98	0.065	1	0.005	---	---	---	---	U (<0.001)
Bromoform	<0.5	400	0.63	1	0.005	---	---	---	---	U (<0.001)
Bromomethane	<0.5	46	0.13	1	0.005	---	---	---	---	U (<0.001)
MTBE	<0.5	800	0.62	1	0.005	---	---	---	---	U (<0.001)
Tert-Butylbenzene	<0.5	1900	100	1	0.005	---	---	---	---	U (<0.001)
Sec-Butylbenzene	<0.5	2100	85	1	0.005	---	---	---	---	U (<0.001)
n-Butylbenzene	<0.5	1900	120	1	0.005	---	---	---	---	U (<0.001)
Carbon Tetrachloride	<0.5	16	0.062	1	0.005	---	---	---	---	U (<0.001)

COC	Source area size (acres)	Tot <sup>l</sup> Soil <sub>Comb</sub> PCL (mg/kg)	GW <sup>l</sup> Soil PCL (mg/kg)	Tier	MQL (mg/kg)	Backgro und	Sample ID	Sample depth	Sample date	Conc (mg/kg)
Chlorobenzene	<0.5	590	1.1	1	0.005	---	---	---	---	U (<0.001)
Chloroethane	<0.5	2.7E+4	31	1	0.010	---	---	---	---	U (<0.002)
Chloroform	<0.5	16	1.0	1	0.005	---	---	---	---	U (<0.001)
Chloromethane	<0.5	140	0.41	1	0.010	---	---	---	---	U (<0.002)
2-Chlorotoluene	<0.5	1000	9.1	1	0.005	---	---	---	---	U (<0.001)
4-Chlorotoluene	<0.5	4.8	11	1	0.005	---	---	---	---	U (<0.001)
p-Cymene	<0.5	3700	230	1	0.005	---	---	---	---	U (<0.001)
1,2-Dibromo-3-Chloropropane	<0.5	3.3	1.7E-3	1	0.005	---	---	---	---	U (<0.001)
Dibromochloromethane	<0.5	72	0.049	1	0.005	---	---	---	---	U (<0.001)
Dibromomethane (Methylene bromide)	<0.5	810	1.1	1	0.005	---	---	---	---	U (<0.001)
1,2-Dichlorobenzene	<0.5	720	18	1	0.005	---	---	---	---	U (<0.001)
1,3-Dichlorobenzene	<0.5	120	6.7	1	0.005	---	---	---	---	U (<0.001)
1,4-Dichlorobenzene	<0.5	250	2.1	1	0.005	---	---	---	---	U (<0.001)
Dichlorodifluoromethane	<0.5	1.3E+4	240	1	0.005	---	---	---	---	U (<0.001)
1,2-Dichloroethane	<0.5	11	0.014	1	0.005	---	---	---	---	U (<0.001)
1,1-Dichloroethane	<0.5	3500	9.2	1	0.005	---	---	---	---	U (<0.001)
Trans-1,2-dichloroethene	<0.5	1400	0.49	1	0.005	---	---	---	---	U (<0.001)
Cis-1,2-Dichloroethene	<0.5	770	0.25	1	0.005	---	---	---	---	U (<0.001)
1,1-Dichloroethene	<0.5	1800	0.05	1	0.005	---	---	---	---	U (<0.001)
2,2-Dichloropropane	<0.5	61	0.12	1	0.005	---	---	---	---	U (<0.001)
1,3-Dichloropropane	<0.5	36	0.064	1	0.005	---	---	---	---	U (<0.001)
1,2-Dichloropropane	<0.5	61	0.023	1	0.005	---	---	---	---	U (<0.001)
Trans-1,3-dichloropropene	<0.5	36	0.036	1	0.005	---	---	---	---	U (<0.001)
1,1-Dichloropropene	<0.5	36	0.13	1	0.005	---	---	---	---	U (<0.001)
Cis-1,3-Dichloropropene	<0.5	7.6	0.0066	1	0.005	---	---	---	---	U (<0.001)
Ethylbenzene	<0.5	5300	7.6	1	0.005	---	---	---	---	U (<0.001)
Hexachlorobutadiene	<0.5	13	1.4	1	0.005	---	---	---	---	U (<0.001)
Isopropylbenzene (Cumene)	<0.5	4300	350	1	0.005	---	---	---	---	U (<0.001)
Methylene Chloride	<0.5	390	0.013	1	0.020	---	---	---	---	U (<0.004)
Naphthalene	<0.5	220	31	1	0.010	---	---	---	---	U (<0.002)
n-Propylbenzene	<0.5	2200	45	1	0.005	---	---	---	---	U (<0.001)
Styrene	<0.5	9700	3.3	1	0.005	---	---	---	---	U (<0.001)
1,1,1,2-Tetrachloroethane	<0.5	65	1.4	1	0.005	---	---	---	---	U (<0.001)
1,1,2,2-Tetrachloroethane	<0.5	6.9	0.023	1	0.005	---	---	---	---	U (<0.001)
Tetrachloroethylene	<0.5	98	0.05	1	0.005	---	---	---	---	U (<0.001)
Toluene	<0.5	6000	8.2	1	0.005	---	---	---	---	U (<0.001)
1,2,4-Trichlorobenzene	<0.5	640	4.8	1	0.005	---	---	---	---	U (<0.001)
1,2,3-Trichlorobenzene	<0.5	190	26	1	0.005	---	---	---	---	U (<0.001)
1,1,2-Trichloroethane	<0.5	18	0.02	1	0.005	---	---	---	---	U (<0.001)
1,1,1-Trichloroethane	<0.5	7900	1.6	1	0.005	---	---	---	---	U (<0.001)
Trichloroethene	<0.5	150	0.034	1	0.005	---	---	---	---	U (<0.001)
Trichlorofluoromethane	<0.5	1.6E+4	130	1	0.005	---	---	---	---	U (<0.001)
1,2,3-Trichloropropane	<0.5	0.87	0.0023	1	0.005	---	---	---	---	U (<0.001)
1,2,4-Trimethylbenzene	<0.5	130	49	1	0.005	---	---	---	---	U (<0.001)
1,3,5-Trimethylbenzene	<0.5	110	53	1	0.005	---	---	---	---	U (<0.001)

COC	Source area size (acres)	Tot. Soil Comb PCL (mg/kg)	GW Soil PCL		MQL (mg/kg)	Back-ground (mg/kg)	Maximum concentration			
			(mg/kg)	Tier			Sample ID	Sample depth	Sample date	Conc (mg/kg)
Vinyl Chloride	<0.5	3.7	0.022	1	0.002	---	---	---	---	U (<0.001)
o-Xylene	<0.5	3.7E+4	71	1	0.005	---	---	---	---	U (<0.001)
m,p-Xylenes	<0.5	6400	110	1	0.010	---	---	---	---	U (<0.002)
<b>SVOCs BY 8270</b>										
Acenaphthene	<0.5	3000	240	1	0.167	---	---	---	---	U (<0.039)
Acenaphthylene	<0.5	3800	410	1	0.167	---	---	---	---	U (<0.039)
Aniline	<0.5	100	0.37	1	0.667	---	---	---	---	U (<0.041)
Anthracene	<0.5	1.8E+4	6900	1	0.167	---	---	---	---	U (<0.052)
Benzo(a)anthracene	<0.5	5.7	18	1	0.167	---	---	---	---	U (<0.039)
Benzo(a)pyrene	<0.5	0.56	7.6	1	0.167	---	---	---	---	U (<0.039)
Benzo(b)fluoranthene	<0.5	5.7	60	1	0.167	---	---	---	---	U (<0.039)
Benzo(g,h,i)perylene	<0.5	1800	4.6E+4	1	0.167	---	---	---	---	U (<0.039)
Benzo(k)fluoranthene	<0.5	57	620	1	0.167	---	---	---	---	U (<0.039)
Benzoic Acid	<0.5	690	190	1	1.0	---	---	---	---	U (<0.345)
Benzyl Butyl Phthalate	<0.5	7300	2700	1	0.167	---	---	---	---	U (<0.044)
Bis(2-chloroethoxy)methane	<0.5	3.1	0.012	1	0.333	---	---	---	---	U (<0.039)
Bis(2-chloroethyl)ether	<0.5	2.2	0.0021	1	0.333	---	---	---	---	U (<0.039)
Bis(2-chloroisopropyl)ether	<0.5	51	0.19	1	0.333	---	---	---	---	U (<0.053)
Bis(2-ethylhexyl)phthalate	<0.5	43	160	1	0.167	---	---	---	---	U (<0.039)
4-Bromophenyl-phenylether	<0.5	0.28	0.35	1	0.333	---	---	---	---	U (<0.052)
di-n-Butyl Phthalate	<0.5	5100	3300	1	0.167	---	P-4	0 - 0.5	09/16/03	0.041 J
4-chloro-3-methylphenol	<0.5	330	4.5	1	0.333	---	---	---	---	U (<0.047)
4-Chloroaniline (p)	<0.5	220	0.45	1	0.667	---	---	---	---	U (<0.039)
2-Chloronaphthalene	<0.5	5000	670	1	0.333	---	---	---	---	U (<0.039)
2-Chlorophenol	<0.5	380	1.6	1	0.333	---	---	---	---	U (<0.039)
4-Chlorophenyl Phenyl Ether	<0.5	0.16	0.032	1	0.333	---	---	---	---	U (<0.039)
Chrysene	<0.5	560	1500	1	0.167	---	---	---	---	U (<0.039)
Dibenz(a,h)Anthracene	<0.5	0.55	15	1	0.167	---	---	---	---	U (<0.047)
Dibenzofuran	<0.5	270	33	1	0.333	---	---	---	---	U (<0.043)
1,2-Dichlorobenzene	<0.5	720	18	1	0.333	---	---	---	---	U (<0.039)
1,3-Dichlorobenzene	<0.5	120	6.7	1	0.333	---	---	---	---	U (<0.039)
1,4-Dichlorobenzene	<0.5	250	2.1	1	0.333	---	---	---	---	U (<0.043)
3,3-Dichlorobenzidine	<0.5	10	0.063	1	0.333	---	---	---	---	U (<0.074)
2,4-Dichlorophenol	<0.5	200	0.35	1	0.333	---	---	---	---	U (<0.039)
Diethyl Phthalate	<0.5	2700	160	1	0.167	---	P-4	0 - 0.5	09/16/03	0.091 J
Dimethyl Phthalate	<0.5	1300	62	1	0.167	---	---	---	---	U (<0.044)
2,4-Dimethylphenol	<0.5	1100	3.2	1	0.333	---	---	---	---	U (<0.039)
4,6-dinitro-2-methyl phenol	<0.5	35	0.094	1	0.333	---	---	---	---	U (<0.044)
2,4-Dinitrophenol	<0.5	130	0.094	1	0.333	---	---	---	---	U (<0.039)
2,4-Dinitrotoluene	<0.5	6.9	0.0053	1	0.333	---	---	---	---	U (<0.050)
2,6-Dinitrotoluene	<0.5	6.9	0.0048	1	0.333	---	---	---	---	U (<0.039)
Fluoranthene	<0.5	2300	1900	1	0.167	---	---	---	---	U (<0.043)
Fluorene	<0.5	2300	300	1	0.167	---	---	---	---	U (<0.039)
Hexachlorobenzene	<0.5	1.1	1.1	1	0.333	---	---	---	---	U (<0.039)
Hexachlorobutadiene	<0.5	13	1.4	1	0.333	---	---	---	---	U (<0.039)
Hexachlorocyclopentadiene	<0.5	14	19	1	0.333	---	---	---	---	U (<0.039)
Hexachloroethane	<0.5	67	1.8	1	0.333	---	---	---	---	U (<0.041)
Indeno(1,2,3-c,d)Pyrene	<0.5	5.7	170	1	0.167	---	---	---	---	U (<0.056)

COC	Source area size (acres)	Tot Soil <sub>Comb</sub> PCL (mg/kg)	GW Soil PCL		MQL (mg/kg)	Back-ground (mg/kg)	Maximum concentration			
			(mg/kg)	Tier			Sample ID	Sample depth	Sample date	Conc (mg/kg)
<b>SVOCS BY 8270 (continued)</b>										
Isophorone	<0.5	2200	3.0	1	0.333	---	---	---	---	U (<0.062)
2-Methylnaphthalene	<0.5	250	17	1	0.167	---	---	---	---	U (<0.041)
2-methylphenol (o-Cresol)	<0.5	1500	7.1	1	0.333	---	---	---	---	U (<0.048)
3&4-Methylphenol (m,p-Cresol)	<0.5	300	0.63	1	0.333	---	---	---	---	U (<0.078)
Naphthalene	<0.5	220	31	1	0.167	---	---	---	---	U (<0.041)
4-Nitroaniline	<0.5	120	0.057	1	0.667	---	---	---	---	U (<0.065)
3-Nitroaniline	<0.5	20	0.026	1	0.333	---	---	---	---	U (<0.082)
2-Nitroaniline	<0.5	14	0.022	1	0.333	---	---	---	---	U (<0.040)
Nitrobenzene	<0.5	31	0.088	1	0.333	---	---	---	---	U (<0.039)
2-Nitrophenol	<0.5	110	0.13	1	0.333	---	---	---	---	U (<0.039)
4-Nitrophenol	<0.5	73	0.1	1	0.333	---	---	---	---	U (<0.067)
N-Nitrosodi-n-Propylamine	<0.5	0.4	3.5E-4	1	0.333	---	---	---	---	U (<0.039)
N-Nitrosodiphenylamine	<0.5	570	2.8	1	0.333	---	---	---	---	U (<0.047)
di-n-Octyl Phthalate	<0.5	1300	1.0E+6	1	0.167	---	---	---	---	U (<0.039)
Pentachlorophenol	<0.5	2.4	0.018	1	0.333	---	---	---	---	U (<0.055)
Phenanthrene	<0.5	1700	420	1	0.167	---	---	---	---	U (<0.039)
Phenol	<0.5	2900	19	1	0.333	---	---	---	---	U (<0.039)
Pyrene	<0.5	1700	1100	1	0.167	---	---	---	---	U (<0.044)
Pyridine	<0.5	60	0.069	1	0.333	---	---	---	---	U (<0.142)
1,2,4-Trichlorobenzene	<0.5	640	4.8	1	0.333	---	---	---	---	U (<0.039)
2,4,6-Trichlorophenol	<0.5	350	0.59	1	0.333	---	---	---	---	U (<0.043)
2,4,5-Trichlorophenol	<0.5	5100	34	1	0.333	---	---	---	---	U (<0.039)

Table 4A. Surface Soil Residential Assessment Levels with no Ecological Component

**Berm**

COC	Source area size (acres)	Tot Soil <sub>Comb</sub> PCL (mg/kg)	GW Soil PCL		MQL (mg/kg)	Back-ground (mg/kg)	Maximum concentration			
			(mg/kg)	Tier			Sample ID	Sample depth	Sample date	Conc (mg/kg)
<b>TAL METALS BY 6020</b>										
Aluminum	0.6	6.4E+4	8.6E+4	1	0.5	30,000	B-16	0 – 0.5	09/16/03	9,930
Antimony	0.6	15	2.7	1	0.25	1	B-25	0 – 0.5	09/16/03	14.5
Arsenic	0.6	24	2.5	1	0.25	5.9	B-12	0 – 0.5	9/16/03	2.67
Barium	0.6	7800	220	1	0.5	300	B-13	0 – 0.5	09/16/03	119
Beryllium	0.6	38	0.92	1	0.05	1.5	B-12	0 – 0.5	09/16/03	0.649
Cadmium	0.6	52	0.75	1	0.05	NE	B-1	0 – 0.5	9/16/03	0.371
Calcium	0.6	NE	NE	NE	25	NE	B-25D(dup)	0 – 0.5	09/16/03	143,000
Chromium	0.6	2.3E+4	1200	1	0.5	30	B-12 & B-16	0 – 0.5	09/16/03	10.2
Cobalt	0.6	3800	660	1	0.5	7	B-4	0 – 0.5	09/16/03	15.9
Copper	0.6	550	520	1	0.5	15	B-25D(dup)	0 – 0.5	09/16/03	133
Iron	0.6	NE	NE	NE	10	15,000	B-12	0 – 0.5	09/16/03	9,780
Lead	0.6	500	89.56	2	0.1	15	B-25	0 – 0.5	09/16/03	8,840
Magnesium	0.6	NE	NE	NE	10	NE	B-12	0 – 0.5	09/16/03	2,400
Manganese	0.6	3400	580	1	0.5	300	B-4	0 – 0.5	09/16/03	834
Mercury	0.6	2.1	4.00	2	0.02	0.04	B-1	0 – 0.5	9/16/03	0.0360 J
Nickel	0.6	830	79	1	0.5	10	B-4	0 – 0.5	09/16/03	14.7

Potassium	0.6	NE	NE	NE	10	NE	B-12	0 – 0.5	09/16/03	1,820
Selenium	0.6	310	1.1	1	0.25	0.3	B-25D(dup)	0 – 0.5	09/16/03	0.519 J
Silver	0.6	95	0.24	1	0.24	NE	B-8	0 – 0.5	09/16/03	0.666
Sodium	0.6	NE	NE	NE	25	NE	B-9	0 – 0.5	09/16/05	906
Thallium	0.6	6.3	0.87	1	0.5	9.3	---	---	---	U
Vanadium	0.6	290	1700	1	0.5	50	B-12	0 – 0.5	09/16/03	20.8
Zinc	0.6	9900	1200	1	0.5	30	B-1	0 – 0.5	9/16/03	135

**Berm**

COC	Source area size (acres)	Tot Soil Comb PCL (mg/kg)	GW Soil PCL		MQL (mg/kg)	Back-ground (mg/kg)	Maximum concentration			
			(mg/kg)	Tier			Sample ID	Sample depth	Sample date	Conc (mg/kg)
<b>VOCS BY 8260</b>										
Benzene	0.6	19	0.013	1	0.005	---	---	---	---	U (<0.001)
Bromobenzene	0.6	79	2.9	1	0.005	---	---	---	---	U (<0.001)
Bromochloromethane	0.6	350	1.5	1	0.005	---	---	---	---	U (<0.001)
Bromodichloromethane	0.6	98	0.033	1	0.005	---	---	---	---	U (<0.001)
Bromoform	0.6	280	0.32	1	0.005	---	---	---	---	U (<0.001)
Bromomethane	0.6	29	0.065	1	0.005	---	---	---	---	U (<0.001)
MTBE	0.6	590	0.31	1	0.005	---	---	---	---	U (<0.001)
Tert-Butylbenzene	0.6	1400	50	1	0.005	---	---	---	---	U (<0.001)
Sec-Butylbenzene	0.6	1600	42	1	0.005	---	---	---	---	U (<0.001)
n-Butylbenzene	0.6	1500	61	1	0.005	---	---	---	---	U (<0.001)
Carbon Tetrachloride	0.6	9.7	0.031	1	0.005	---	---	---	---	U (<0.001)
Chlorobenzene	0.6	370	0.55	1	0.005	---	---	---	---	U (<0.001)
Chloroethane	0.6	2.3E+4	15	1	0.010	---	---	---	---	U (<0.002)
Chloroform	0.6	8.0	0.51	1	0.005	---	---	---	---	U (<0.001)
Chloromethane	0.6	84	0.2	1	0.010	---	---	---	---	U (<0.002)
2-Chlorotoluene	0.6	830	4.5	1	0.005	---	---	---	---	U (<0.001)
4-Chlorotoluene	0.6	2.5	5.4	1	0.005	---	---	---	---	U (<0.001)
p-Cymene	0.6	2500	120	1	0.005	---	---	---	---	U (<0.001)
1,2-Dibromo-3-Chloropropane	0.6	3.3	8.7E-4	1	0.005	---	---	---	---	U (<0.001)
Dibromochloromethane	0.6	72	0.025	1	0.005	---	---	---	---	U (<0.001)
Dibromomethane (Methylene bromide)	0.6	810	0.56	1	0.005	---	---	---	---	U (<0.001)
1,2-Dichlorobenzene	0.6	390	8.9	1	0.005	---	---	---	---	U (<0.001)
1,3-Dichlorobenzene	0.6	62	3.4	1	0.005	---	---	---	---	U (<0.001)
1,4-Dichlorobenzene	0.6	250	1.1	1	0.005	---	---	---	---	U (<0.001)
Dichlorodifluoromethane	0.6	1.2E+4	120	1	0.005	---	---	---	---	U (<0.001)
1,2-Dichloroethane	0.6	6.4	0.0069	1	0.005	---	---	---	---	U (<0.001)
1,1-Dichloroethane	0.6	2300	4.6	1	0.005	---	---	---	---	U (<0.001)
Trans-1,2-dichloroethene	0.6	1300	0.25	1	0.005	---	---	---	---	U (<0.001)
Cis-1,2-Dichloroethene	0.6	720	0.12	1	0.005	---	---	---	---	U (<0.001)
1,1-Dichloroethene	0.6	1100	0.025	1	0.005	---	---	---	---	U (<0.001)
2,2-Dichloropropane	0.6	31	0.06	1	0.005	---	---	---	---	U (<0.001)
1,3-Dichloropropane	0.6	26	0.032	1	0.005	---	---	---	---	U (<0.001)
1,2-Dichloropropane	0.6	31	0.011	1	0.005	---	---	---	---	U (<0.001)
Trans-1,3-dichloropropene	0.6	26	0.018	1	0.005	---	---	---	---	U (<0.001)
1,1-Dichloropropene	0.6	26	0.067	1	0.005	---	---	---	---	U (<0.001)
Cis-1,3-Dichloropropene	0.6	7.1	0.0033	1	0.005	---	---	---	---	U (<0.001)
Ethylbenzene	0.6	4000	3.8	1	0.005	---	---	---	---	U (<0.001)
Hexachlorobutadiene	0.6	12	0.69	1	0.005	---	---	---	---	U (<0.001)

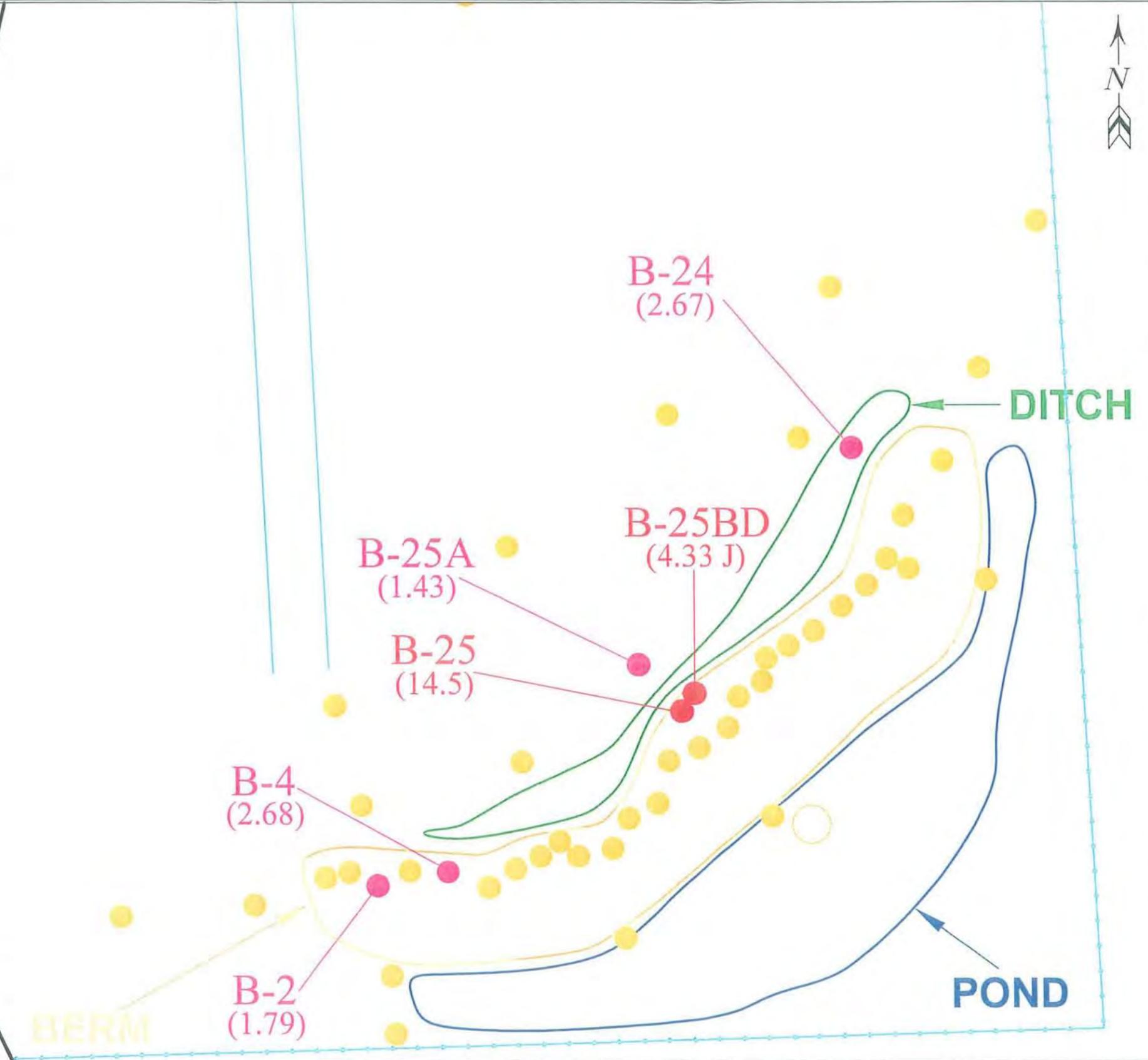
Isopropylbenzene (Cumene)	0.6	3000	170	1	0.005	---	---	---	---	U (<0.001)
Methylene Chloride	0.6	260	0.0065	1	0.020	---	---	---	---	U (<0.004)
Naphthalene	0.6	120	16	1	0.010	---	---	---	---	U (<0.002)
n-Propylbenzene	0.6	1600	22	1	0.005	---	---	---	---	U (<0.001)
Styrene	0.6	7000	1.6	1	0.005	---	---	---	---	U (<0.001)
1,1,1,2-Tetrachloroethane	0.6	39	0.71	1	0.005	---	---	---	---	U (<0.001)
1,1,2,2-Tetrachloroethane	0.6	4.0	0.0120.05 2	1	0.005	---	---	---	---	U (<0.001)
Tetrachloroethylene	0.6	85	0.025	1	0.005	---	---	---	---	U (<0.001)
Toluene	0.6	5600	4.1	1	0.005	---	---	---	---	U (<0.001)
1,2,4-Trichlorobenzene	0.6	610	2.4	1	0.005	---	---	---	---	U (<0.001)
1,2,3-Trichlorobenzene	0.6	190	13	1	0.005	---	---	---	---	U (<0.001)

COC	Source area size (acres)	Tot Soil Comb PCL (mg/kg)	GW Soil PCL		MQL (mg/kg)	Back-ground (mg/kg)	Maximum concentration			
			(mg/kg)	Tier			Sample ID	Sample depth	Sample date	Conc (mg/kg)
1,1,2-Trichloroethane	0.6	10	0.01	1	0.005	---	---	---	---	U (<0.001)
1,1,1-Trichloroethane	0.6	5300	0.81	1	0.005	---	---	---	---	U (<0.001)
Trichloroethene	0.6	91	0.017	1	0.005	---	---	---	---	U (<0.001)
Trichlorofluoromethane	0.6	1.2E+4	64	1	0.005	---	---	---	---	U (<0.001)
1,2,3-Trichloropropane	0.6	0.87	0.0011	1	0.005	---	---	---	---	U (<0.001)
1,2,4-Trimethylbenzene	0.6	68	24	1	0.005	---	---	---	---	U (<0.001)
1,3,5-Trimethylbenzene	0.6	59	27	1	0.005	---	---	---	---	U (<0.001)
Vinyl Chloride	0.6	3.4	0.011	1	0.002	---	---	---	---	U (<0.001)
o-Xylene	0.6	2.2E+4	35	1	0.005	---	---	---	---	U (<0.001)
m,p-Xylenes	0.6	3400	53	1	0.010	---	---	---	---	U (<0.002)

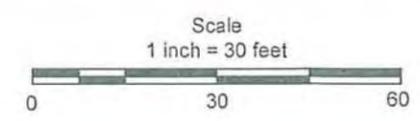
**SVOCS BY 8270**

Acenaphthene	0.6	3000	120	1	0.167	---	---	---	---	U (<0.039)
Acenaphthylene	0.6	3800	200	1	0.167	---	---	---	---	U (<0.039)
Aniline	0.6	59	0.18	1	0.667	---	---	---	---	U (<0.042)
Anthracene	0.6	1.8E+4	3400	1	0.167	---	---	---	---	U (<0.053)
Benzo(a)anthracene	0.6	5.6	8.9	1	0.167	---	---	---	---	U (<0.039)
Benzo(a)pyrene	0.6	0.56	3.8	1	0.167	---	---	---	---	U (<0.039)
Benzo(b)fluoranthene	0.6	5.7	30	1	0.167	---	---	---	---	U (<0.039)
Benzo(g,h,i)perylene	0.6	1800	2.3E+4	1	0.167	---	---	---	---	U (<0.039)
Benzo(k)fluoranthene	0.6	57	310	1	0.167	---	---	---	---	U (<0.040)
Benzoic Acid	0.6	350	95	1	1.0	---	---	---	---	U (<0.352)
Benzyl Butyl Phthalate	0.6	5700	1300	1	0.167	---	---	---	---	U (<0.045)
Bis(2-chloroethoxy)methane	0.6	2.5	0.0059	1	0.333	---	---	---	---	U (<0.039)
Bis(2-chloroethyl)ether	0.6	1.4	0.0011	1	0.333	---	---	---	---	U (<0.039)
Bis(2-chloroisopropyl)ether	0.6	41	950	1	0.333	---	---	---	---	U (<0.053)
Bis(2-ethylhexyl)phthalate	0.6	43	82	1	0.167	---	B-25D(dup)	0 – 0.5	09/16/03	0.172 J
4-Bromophenyl-phenylether	0.6	0.27	0.18	1	0.333	---	---	---	---	U (<0.053)
di-n-Butyl Phthalate	0.6	4400	1700	1	0.167	---	---	---	---	U (<0.039)
4-chloro-3-methylphenol	0.6	330	2.3	1	0.333	---	---	---	---	U (<0.048)
4-Chloroaniline (p)	0.6	200	0.22	1	0.667	---	---	---	---	U (<0.039)
2-Chloronaphthalene	0.6	5000	330	1	0.333	---	---	---	---	U (<0.039)
2-Chlorophenol	0.6	360	0.82	1	0.333	---	---	---	---	U (<0.039)
4-Chlorophenyl Phenyl Ether	0.6	0.15	0.016	1	0.333	---	---	---	---	U (<0.039)
Chrysene	0.6	560	770	1	0.167	---	---	---	---	U (<0.039)
Dibenz(a,h)Anthracene	0.6	0.55	7.6	1	0.167	---	---	---	---	U (<0.048)

Dibenzofuran	0.6	270	17	1	0.333	---	---	---	---	U (<0.044)
1,2-Dichlorobenzene	0.6	390	8.9	1	0.333	---	---	---	---	U (<0.039)
1,3-Dichlorobenzene	0.6	62	3.4	1	0.333	---	---	---	---	U (<0.039)
1,4-Dichlorobenzene	0.6	250	1.1	1	0.333	---	---	---	---	U (<0.044)
3,3-Dichlorobenzidine	0.6	10	0.031	1	0.333	---	---	---	---	U (<0.075)
2,4-Dichlorophenol	0.6	190	0.18	1	0.333	---	---	---	---	U (<0.039)
Diethyl Phthalate	0.6	1400	78	1	0.167	---	---	---	---	U (<0.039)
Dimethyl Phthalate	0.6	660	31	1	0.167	---	---	---	---	U (<0.045)
2,4-Dimethylphenol	0.6	880	1.6	1	0.333	---	---	---	---	U (<0.039)
4,6-dinitro-2-methyl phenol	0.6	21	0.047	1	0.333	---	---	---	---	U (<0.045)
2,4-Dinitrophenol	0.6	130	0.047	1	0.333	---	---	---	---	U (<0.039)
2,4-Dinitrotoluene	0.6	6.9	0.0027	1	0.333	---	---	---	---	U (<0.051)
COC	Source area size (acres)	Tot Soil <sub>Comb</sub> PCL (mg/kg)	GW Soil PCL		MQL (mg/kg)	Back-ground (mg/kg)	Maximum concentration			
			(mg/kg)	Tier			Sample ID	Sample depth	Sample date	Conc (mg/kg)
2,6-Dinitrotoluene	0.6	6.9	0.0024	1	0.333	---	---	---	---	U (<0.039)
Fluoranthene	0.6	2300	960	1	0.167	---	---	---	---	U (<0.043)
Fluorene	0.6	2300	150	1	0.167	---	---	---	---	U (<0.039)
Hexachlorobenzene	0.6	1.0	0.56	1	0.333	---	---	---	---	U (<0.040)
Hexachlorobutadiene	0.6	12	0.69	1	0.333	---	---	---	---	U (<0.039)
Hexachlorocyclopentadiene	0.6	7.2	9.6	1	0.333	---	---	---	---	U (<0.039)
Hexachloroethane	0.6	67	0.92	1	0.333	---	---	---	---	U (<0.042)
Indeno(1,2,3-c,d)Pyrene	0.6	5.7	87	1	0.167	---	---	---	---	U (<0.057)
Isophorone	0.6	1200	1.5	1	0.333	---	---	---	---	U (<0.064)
2-Methylnaphthalene	0.6	250	8.5	1	0.167	---	---	---	---	U (<0.041)
2-methylphenol (o-Cresol)	0.6	1000	3.6	1	0.333	---	---	---	---	U (<0.049)
3&4-Methylphenol (m,p-Cresol)	0.6	270	0.32	1	0.333	---	---	---	---	U (<0.080)
Naphthalene	0.6	120	16	1	0.167	---	---	---	---	U (<0.042)
4-Nitroaniline	0.6	120	0.028	1	0.667	---	---	---	---	U (<0.066)
3-Nitroaniline	0.6	19	0.013	1	0.333	---	---	---	---	U (<0.084)
2-Nitroaniline	0.6	11	0.011	1	0.333	---	---	---	---	U (<0.041)
Nitrobenzene	0.6	30	0.044	1	0.333	---	---	---	---	U (<0.039)
2-Nitrophenol	0.6	100	0.067	1	0.333	---	---	---	---	U (<0.039)
4-Nitrophenol	0.6	51	0.05	1	0.333	---	---	---	---	U (<0.068)
N-Nitrosodi-n-Propylamine	0.6	0.4	1.8E-4	1	0.333	---	---	---	---	U (<0.039)
N-Nitrosodiphenylamine	0.6	570	1.4	1	0.333	---	---	---	---	U (<0.047)
di-n-Octyl Phthalate	0.6	1300	8.1E+5	1	0.167	---	---	---	---	U (<0.039)
Pentachlorophenol	0.6	2.4	0.0092	1	0.333	---	---	---	---	U (<0.056)
Phenanthrene	0.6	1700	210	1	0.167	---	---	---	---	U (<0.039)
Phenol	0.6	1600	9.6	1	0.333	---	---	---	---	U (<0.039)
Pyrene	0.6	1700	560	1	0.167	---	---	---	---	U (<0.045)
Pyridine	0.6	48	0.035	1	0.333	---	---	---	---	U (<0.145)
1,2,4-Trichlorobenzene	0.6	610	2.4	1	0.333	---	---	---	---	U (<0.039)
2,4,6-Trichlorophenol	0.6	300	0.3	1	0.333	---	---	---	---	U (<0.043)
2,4,5-Trichlorophenol	0.6	4100	17	1	0.333	---	---	---	---	U (<0.039)



Horizontal assessment level = 2.7 mg/kg  
 Vertical assessment level = 1.0 mg/kg



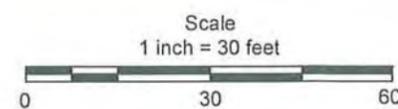
Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: red;">●</span>	Sample location with COC exceedance (antimony)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Antimony	Roy P. Benavidez National Guard Army Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 11/06	
Figure 4A-1	<b>CORRIGAN CONSULTING, INC.</b>



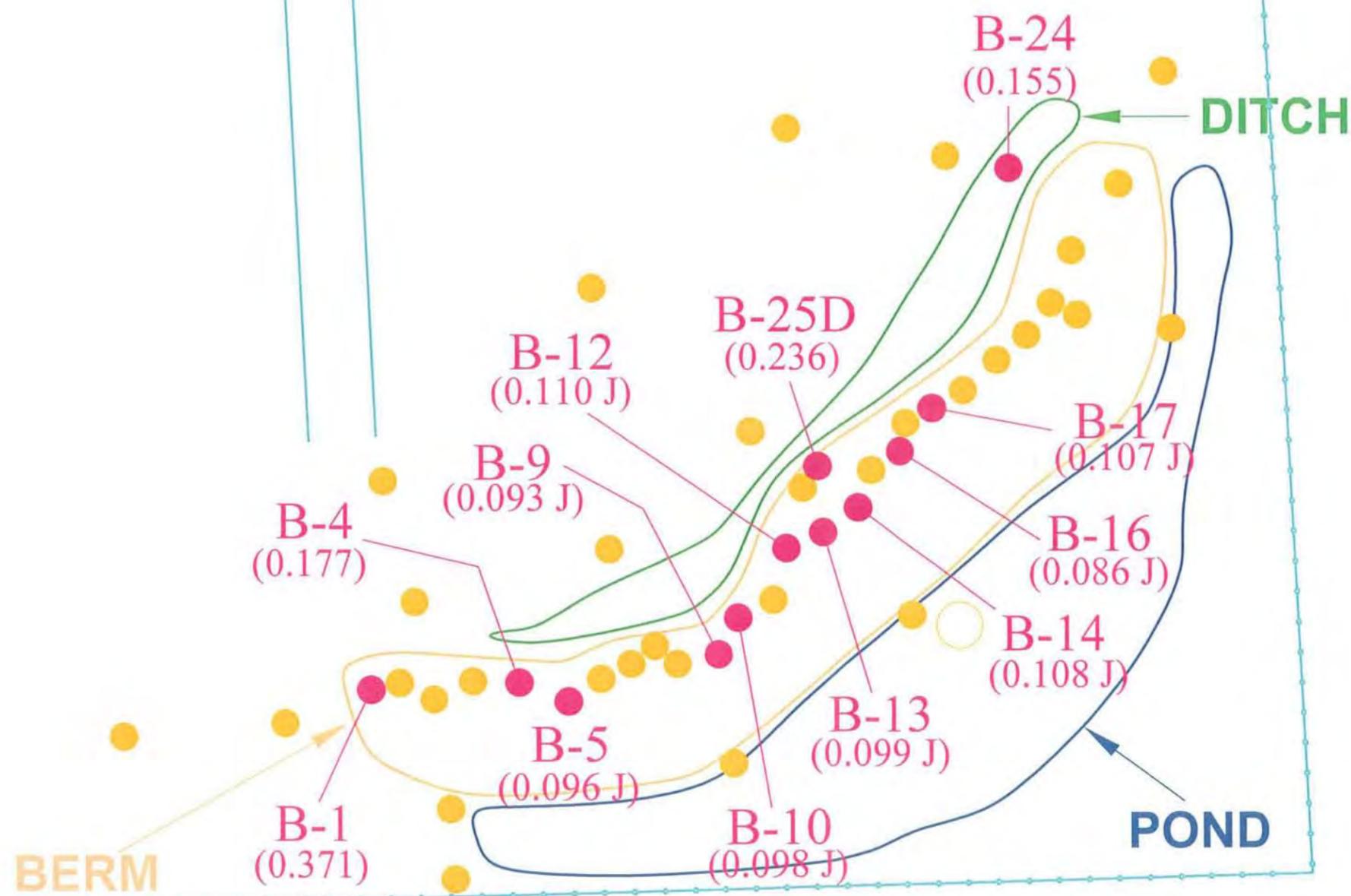
Horizontal assessment level = 0.75 mg/kg  
 Vertical assessment level = 0.05 mg/kg

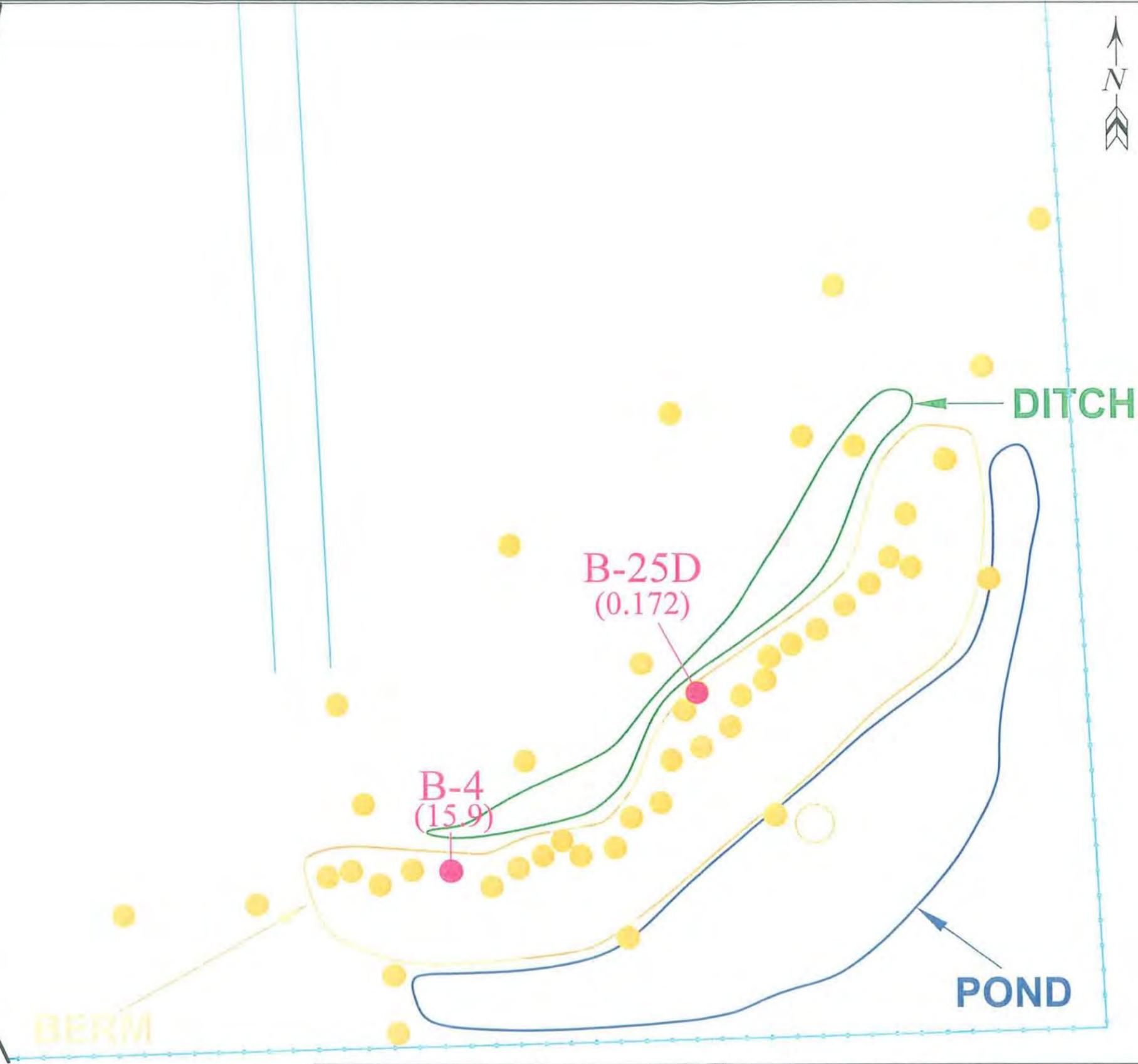
Note: The cadmium sample quantitation limit for all samples was greater than the vertical assessment level.



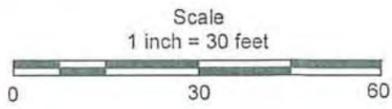
Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: red;">●</span>	Sample location with COC exceedance (cadmium)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Cadmium Backstop	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 11/06	
Figure 4A-2(1)	<b>CORRIGAN CONSULTING, INC.</b>





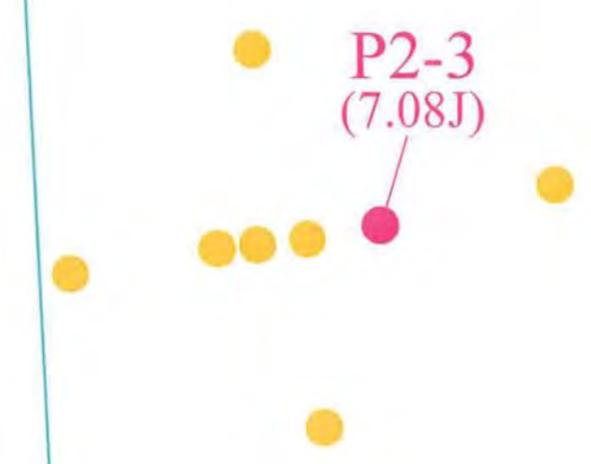
Horizontal assessment level = 660 mg/kg  
 Vertical assessment level = 7.0 mg/kg



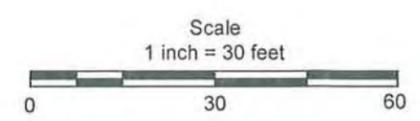
Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: red;">●</span>	Sample location with COC exceedance (cobalt)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Cobalt Backstop
Date: 11/06
Figure 4A-4(1)

Roy P. Benavidez National Guard Army Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>

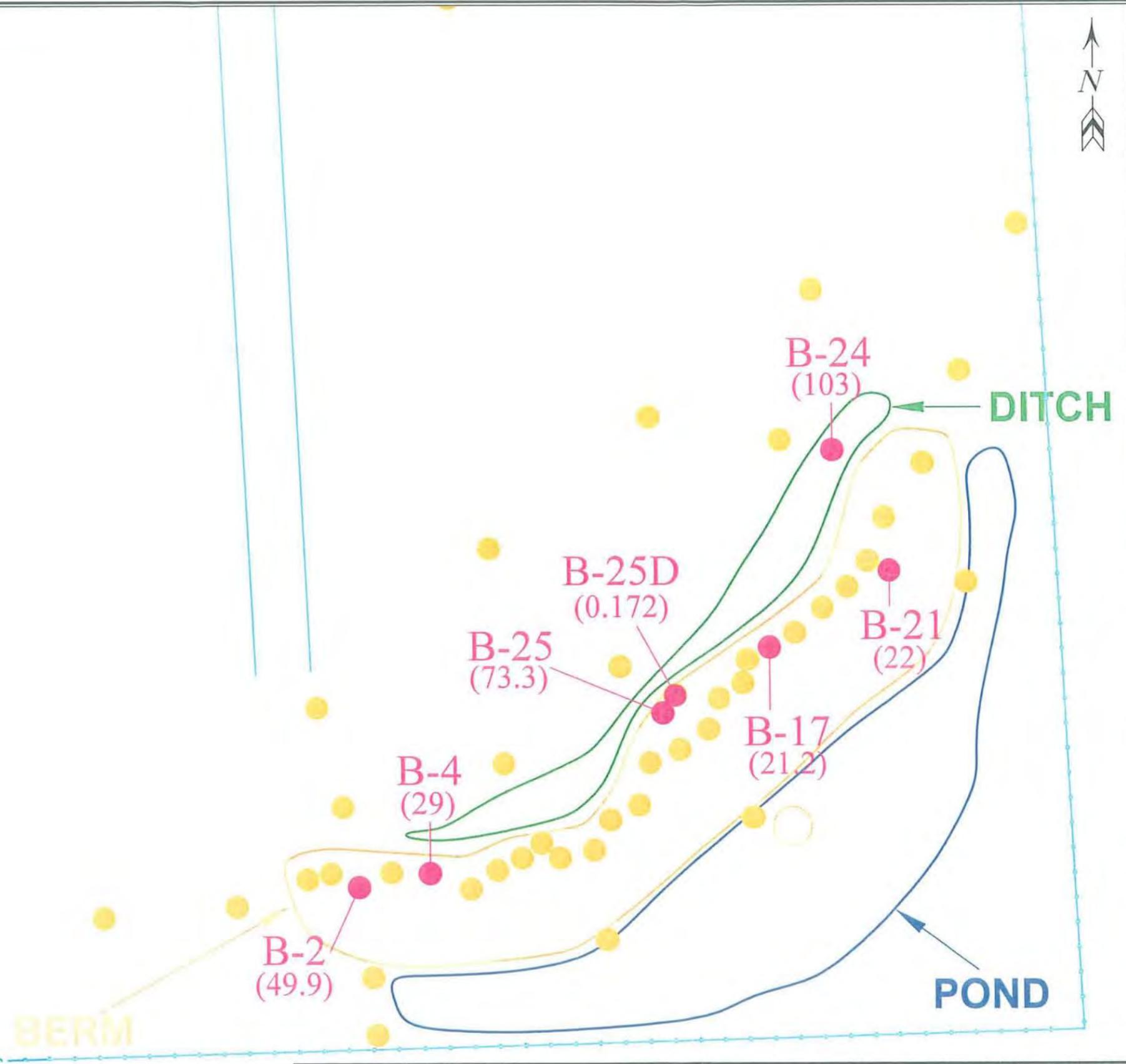


Horizontal assessment level = 1,300 mg/kg  
 Vertical assessment level = 7.0 mg/kg

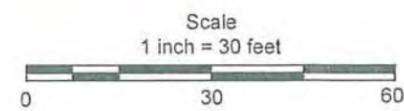


Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: red;">●</span>	Sample location with COC exceedance (cobalt)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Cobalt Platforms	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 11/06	
Figure 4A-4(2)	<b>CORRIGAN CONSULTING, INC.</b>



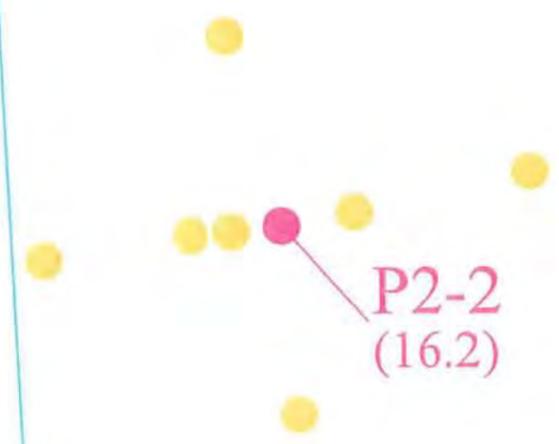
Horizontal assessment level = 520 mg/kg  
 Vertical assessment level = 15 mg/kg



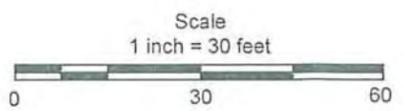
Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: pink;">●</span>	Sample location with COC exceedance (copper)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Copper Backstop
Date: 11/06
Figure 4A-5(1)

Roy P. Benavidez National Guard Army Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Horizontal assessment level = 550 mg/kg  
 Vertical assessment level = 15 mg/kg



Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: magenta;">●</span>	Sample location with COC exceedance (copper)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Copper Platforms
Date: 11/06
Figure 4A-5(2)

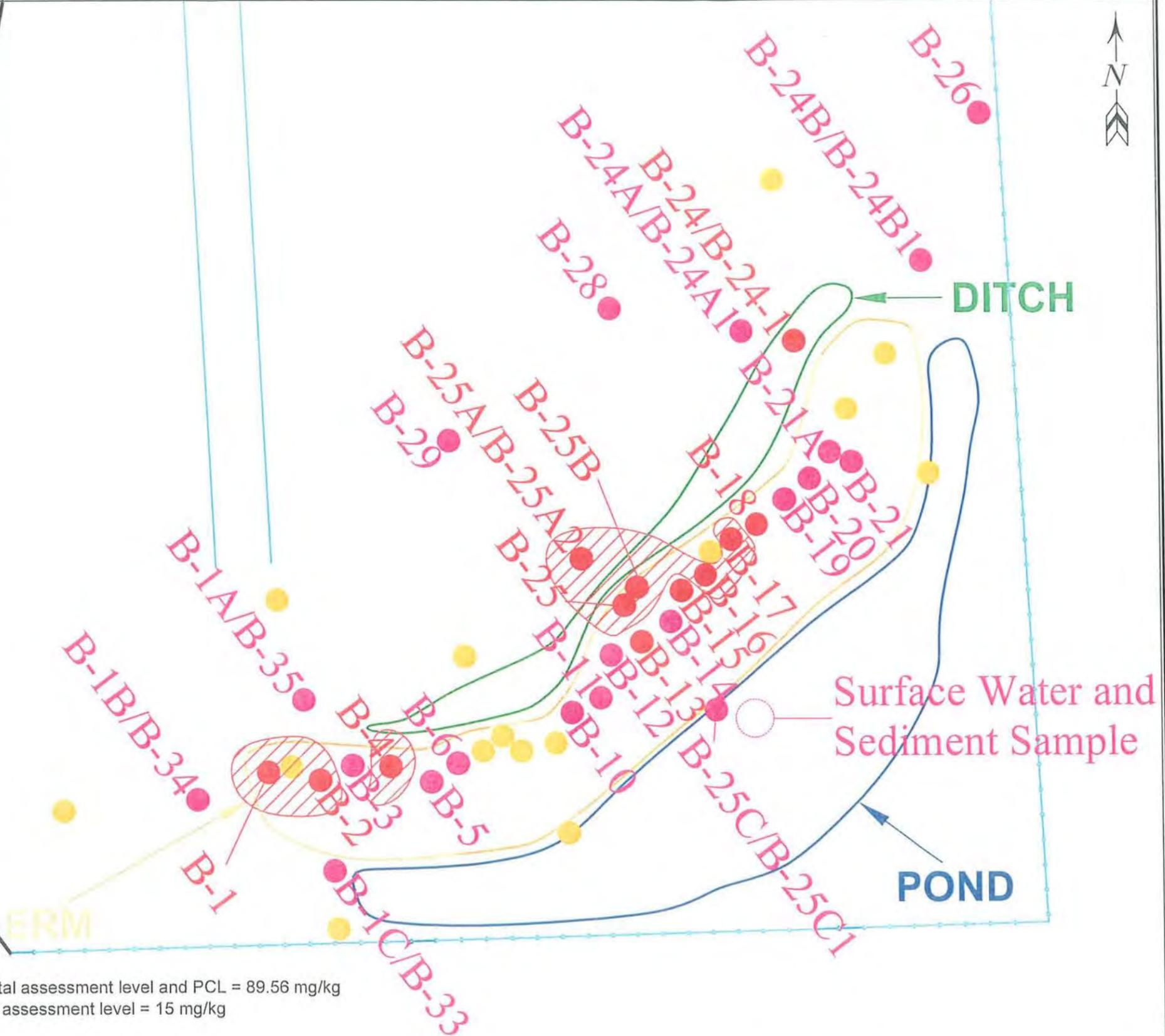
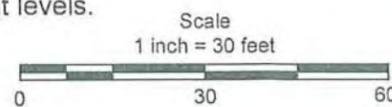
Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Sample ID	Concentration	Sample ID	Concentration	Sample ID	Concentration
B-1	90.6	B-13	76.2	B-24A	67
B-1A	30.5	B-14	20.4	B-24B	29.1
B-1B	28	B-15	75.4	B-24B1	20.1
B-1C	60.8	B-16	103	B-25	8,840 D
B-2	393	B-17	128	B-25A	275
B-3	31.7	B-18	80.5	B-25A2	20.9
B-4	749	B-19	51.5	B-25B	670 J
B-5	21.2	B-20	35.1	B-25C	17
B-6	62.4	B-21	65.2	B-25C1	15.5
B-10	18.3	B-21A	29.7	B-26	22.4
B-11	15.3	B-24	79.4	B-28	16.9
B-12	15.9	B-24-1	54.8	B-29	45.4

Horizontal assessment level and PCL = 89.56 mg/kg  
 Vertical assessment level = 15 mg/kg

Note:  
 Bolded concentrations exceed horizontal and vertical assessment levels.

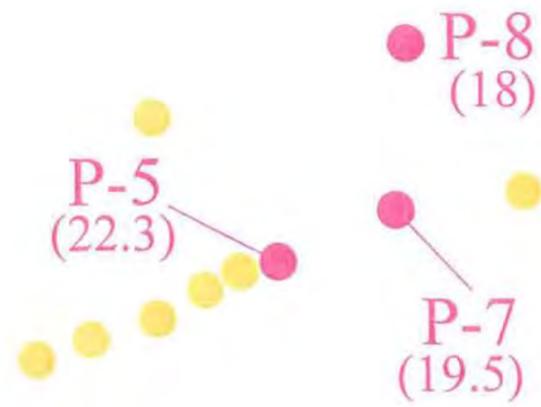


Legend	
●	Sample location
●	Sample location with COC exceedance (lead)
●	PCLE Zone (lead)

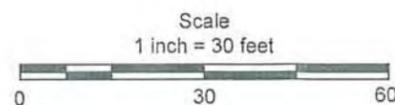
  

Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Lead Backstop	Roy P. Benavidez National Guard Army Small Arms Firing Range 801 Army Rd (CR 406) El Campo, Texas
Date: 11/06	
Figure 4A-6(1)	<b>CORRIGAN CONSULTING, INC.</b>

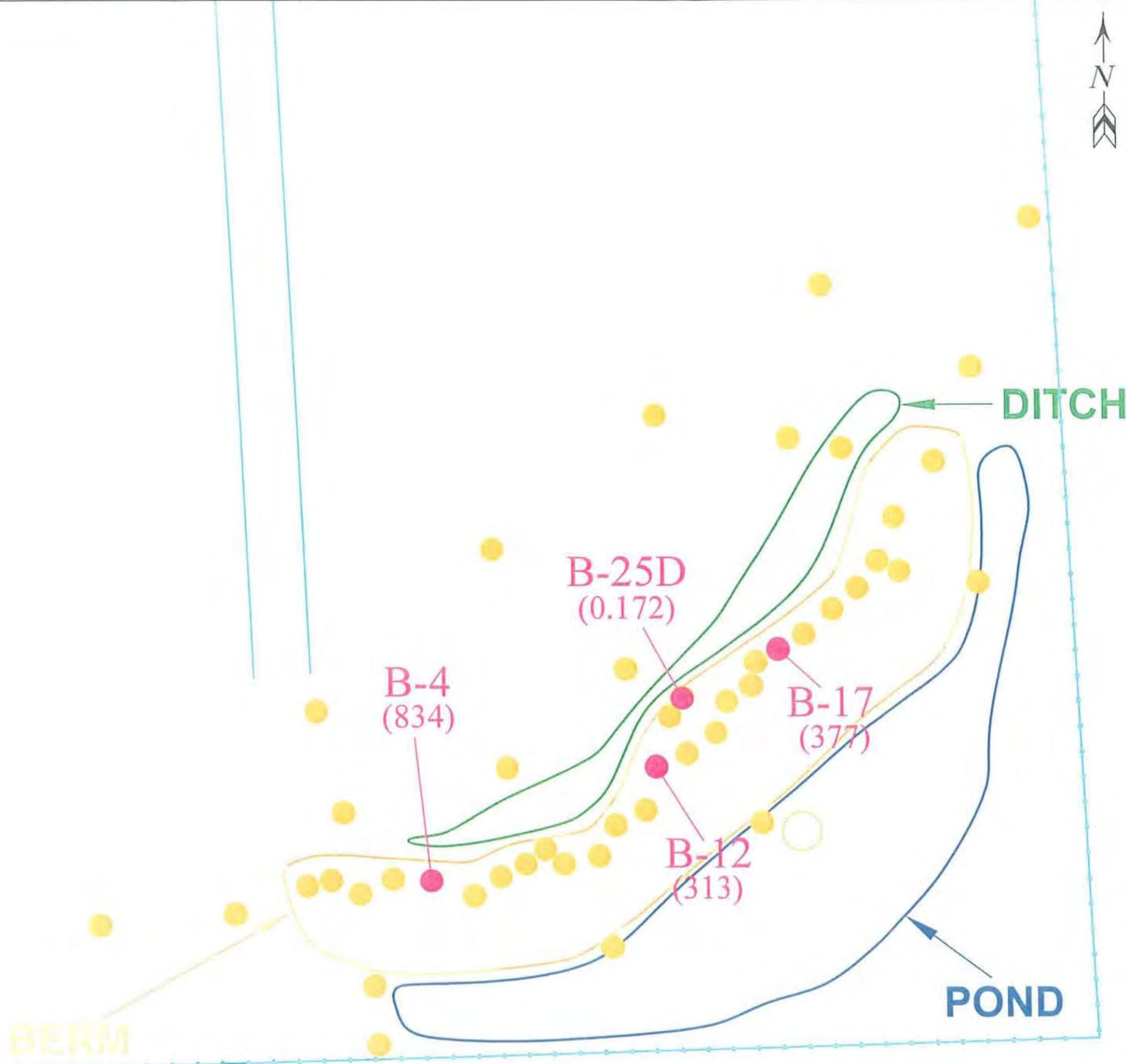


Horizontal assessment level and PCL = 179.13 mg/kg  
 Vertical assessment level = 15 mg/kg

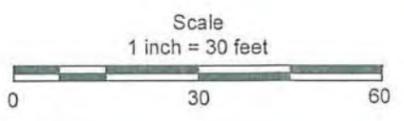


Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: red;">●</span>	Sample location with COC exceedance (lead)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Lead Platforms	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 11/06	
Figure 4A-6(2)	<b>CORRIGAN CONSULTING, INC.</b>



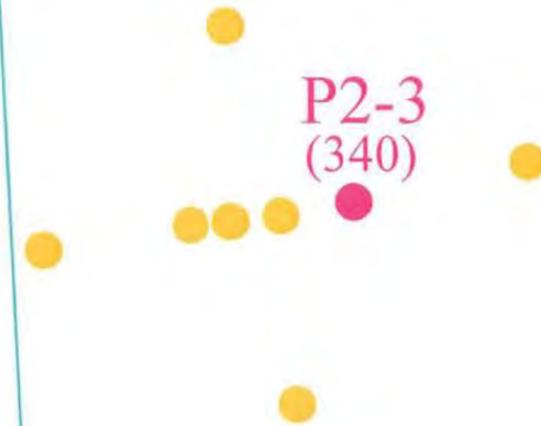
Horizontal critical PCL level = 5100 mg/kg (commercial / industrial)  
 Horizontal assessment level = 580 mg/kg  
 Vertical assessment level = 300 mg/kg



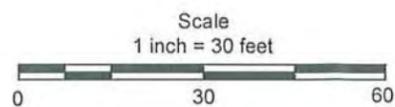
Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: red;">●</span>	Sample location with COC exceedance (manganese)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Manganese Backstop
Date: 11/06
Figure 4A-B(1)

Roy P. Benavidez National Guard Army Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



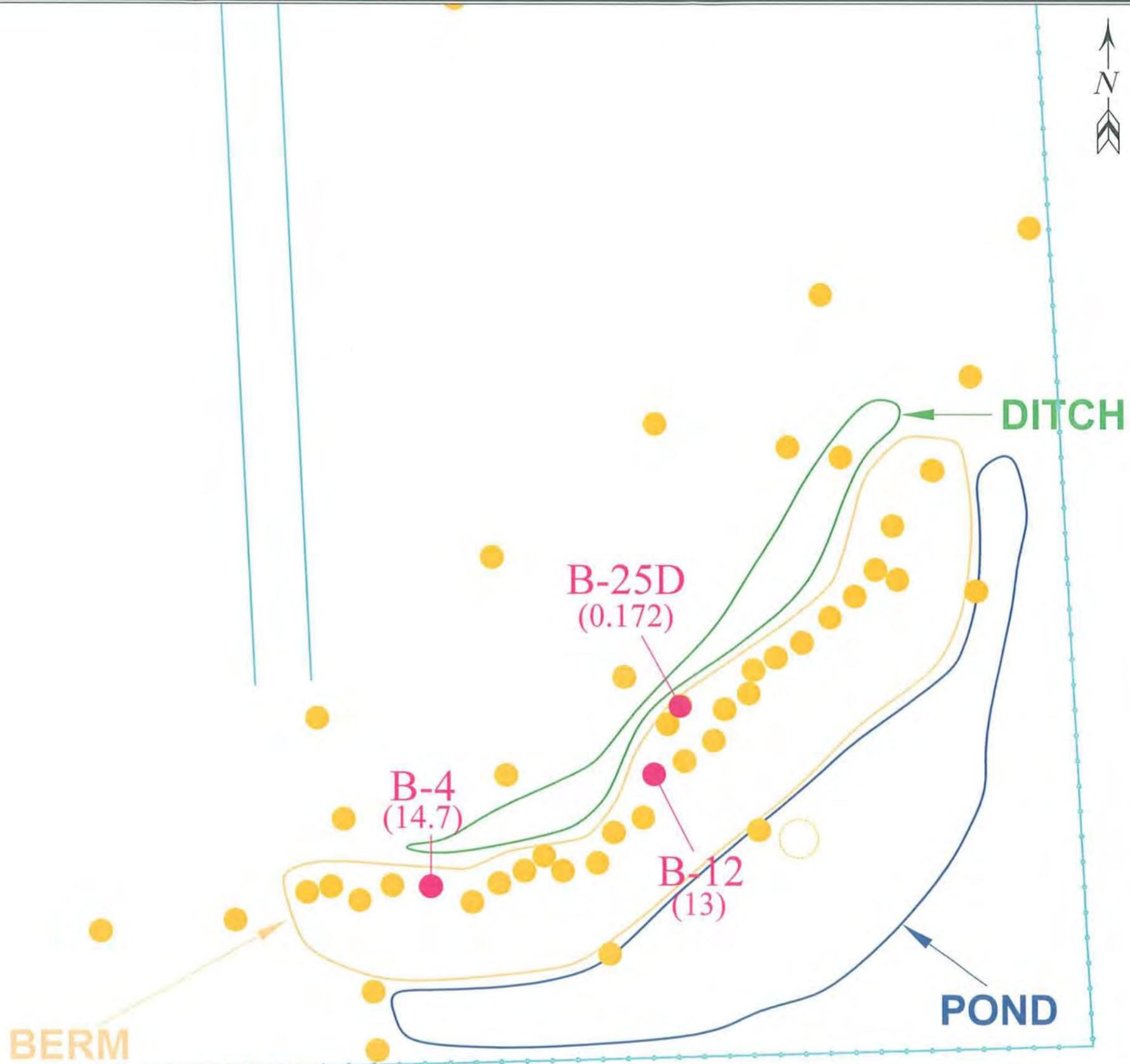
Horizontal assessment level = 1200 mg/kg  
 Vertical assessment level = 300 mg/kg



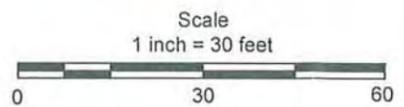
Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: red;">●</span>	Sample location with COC exceedance (manganese)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Manganese Platforms
Date: 11/06
Figure 4A-8(2)

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Horizontal assessment level = 79 mg/kg  
 Vertical assessment level = 10 mg/kg

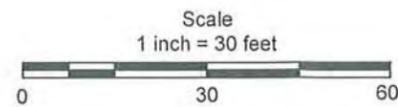


Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: red;">●</span>	Sample location with COC exceedance (nickel)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Nickel	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 11/06	
Figure 4A-9	<b>CORRIGAN CONSULTING, INC.</b>



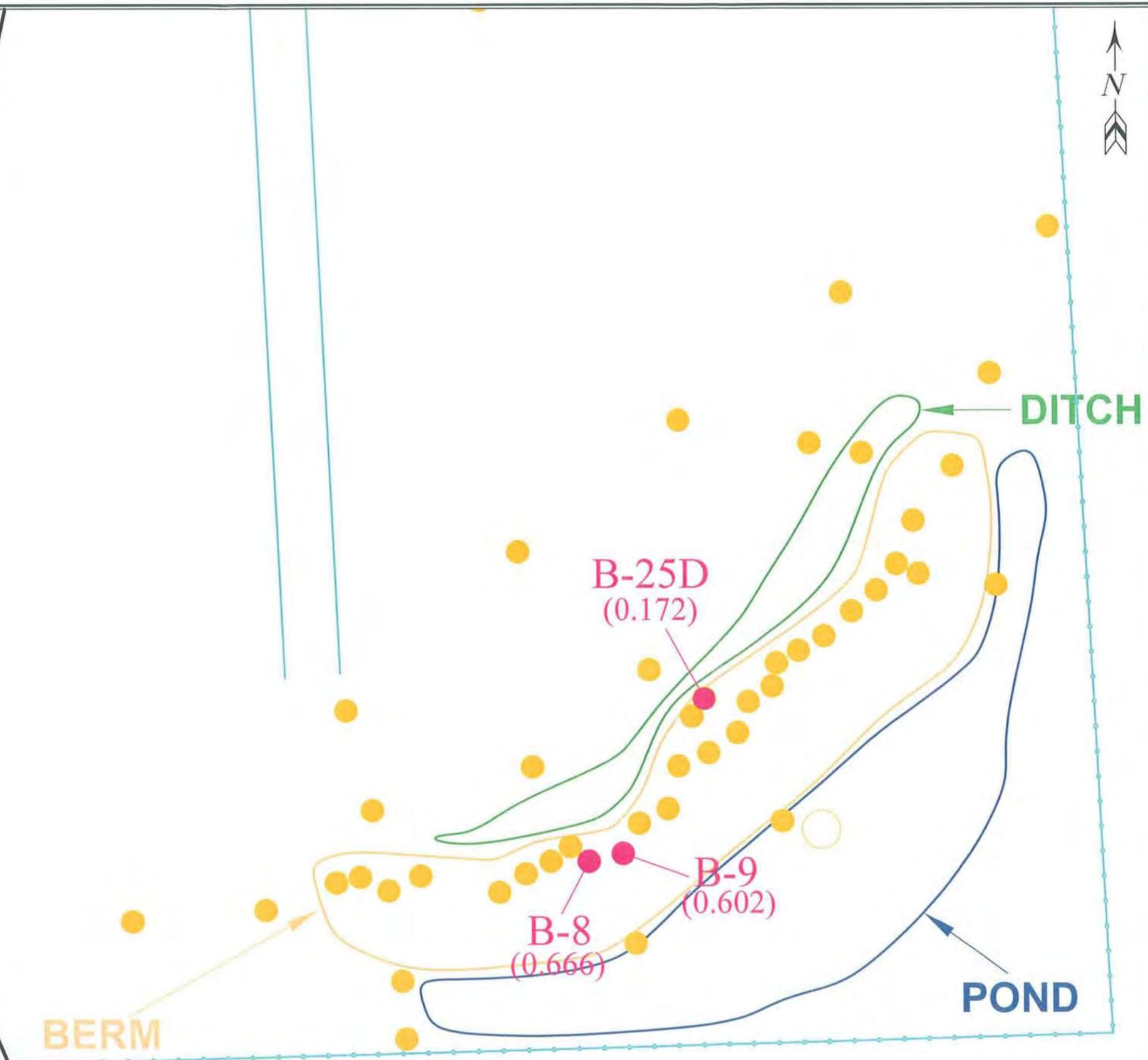
Horizontal assessment level = 8.01 mg/kg  
 Vertical assessment level = 0.04 mg/kg



Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: red;">●</span>	Sample location with COC exceedance (mercury)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

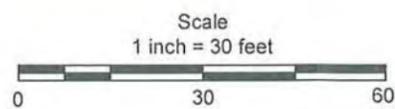
Surface Soil COC Map - Mercury Platforms
Date: 11/06
Figure 4A-10(2)

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



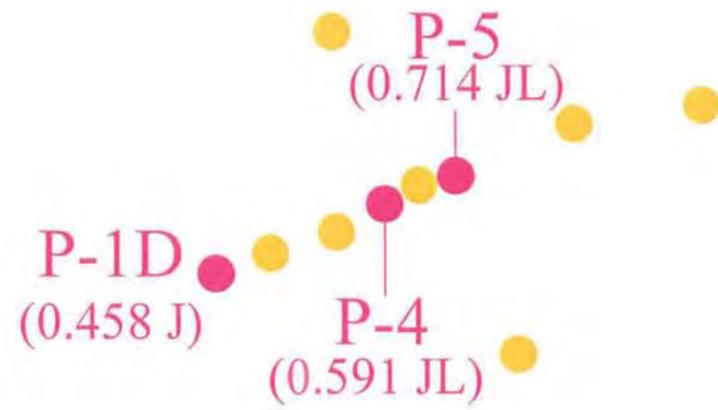
Note: The silver sample quantitation level for all samples was greater than the vertical assessment level.

Horizontal assessment level and PCL = 240.19 mg/kg  
 Vertical assessment level = 0.24 mg/kg



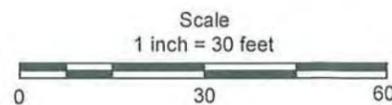
Legend	
●	Sample location
●	Sample location with COC exceedance (silver)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Silver Backstop	Roy P. Benavidez National Guard Army Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 11/06	
Figure 4A-11(1)	<b>CORRIGAN CONSULTING, INC.</b>



Note: All silver sample quantitation levels are greater than the vertical assessment level.

Horizontal assessment level = 480.37 mg/kg  
 Vertical assessment level = 0.24 mg/kg



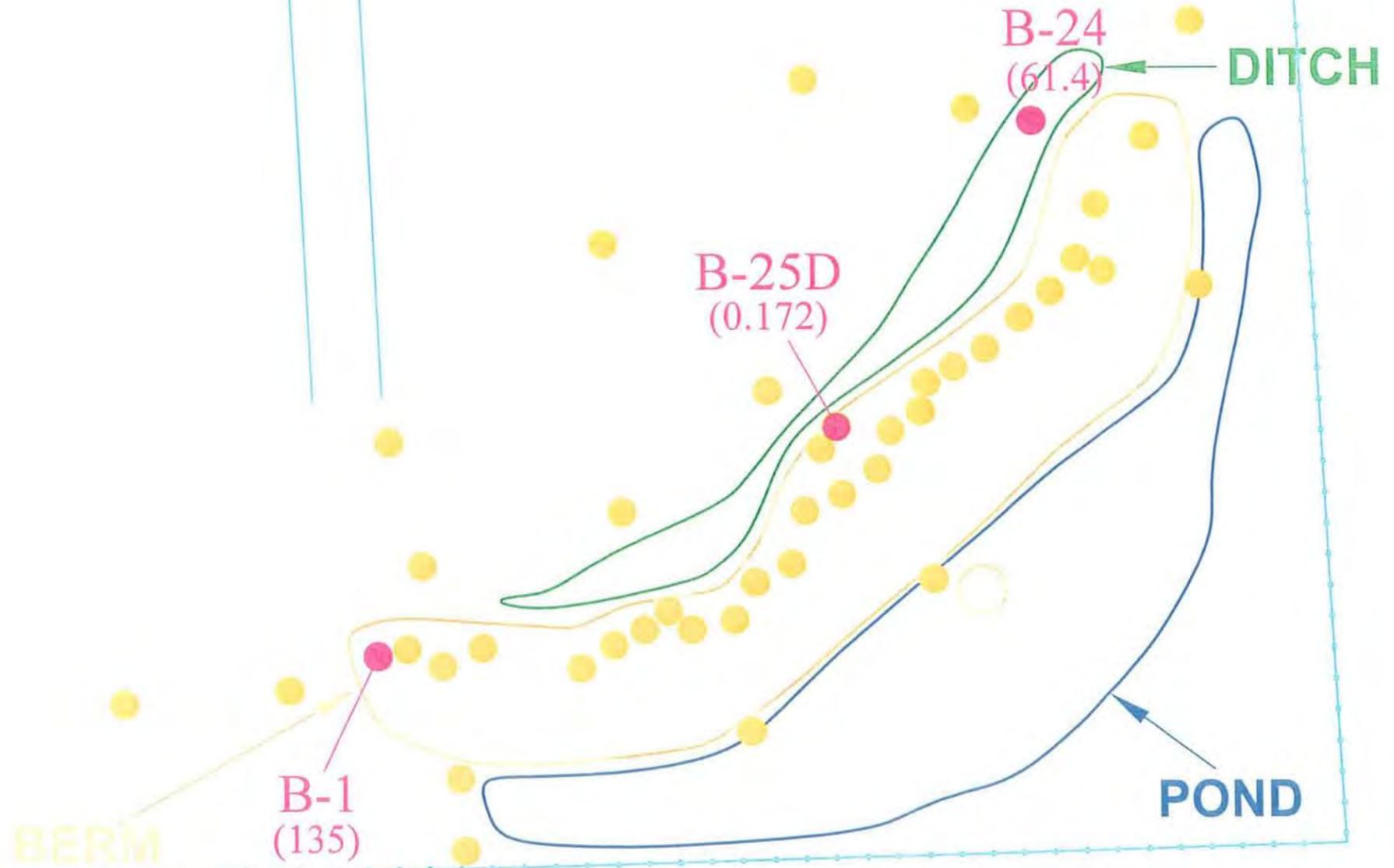
Legend	
●	Sample location
●	Sample location with COC exceedance (silver)

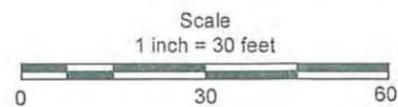
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Silver Platforms	Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: 11/06	
Figure 4A-11(2)	<b>CORRIGAN CONSULTING, INC.</b>





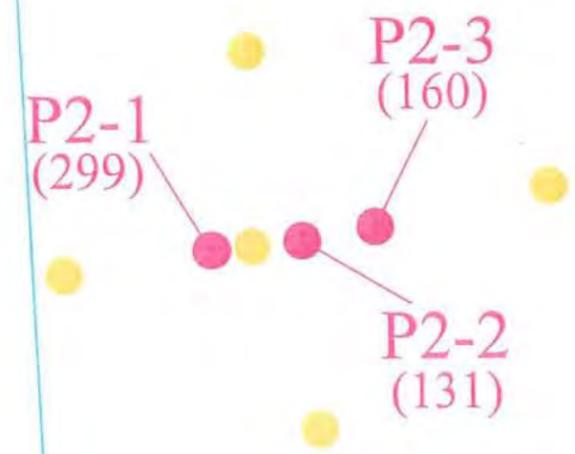
Horizontal assessment level = 1200 mg/kg  
 Vertical assessment level = 30 mg/kg



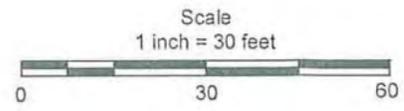
Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: pink;">●</span>	Sample location with COC exceedance (zinc)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Zinc Backstop
Date: 11/06
Figure 4A-13(1)

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Horizontal assessment level = 2,400 mg/kg  
 Vertical assessment level = 30 mg/kg



Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: magenta;">●</span>	Sample location with COC exceedance (zinc)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

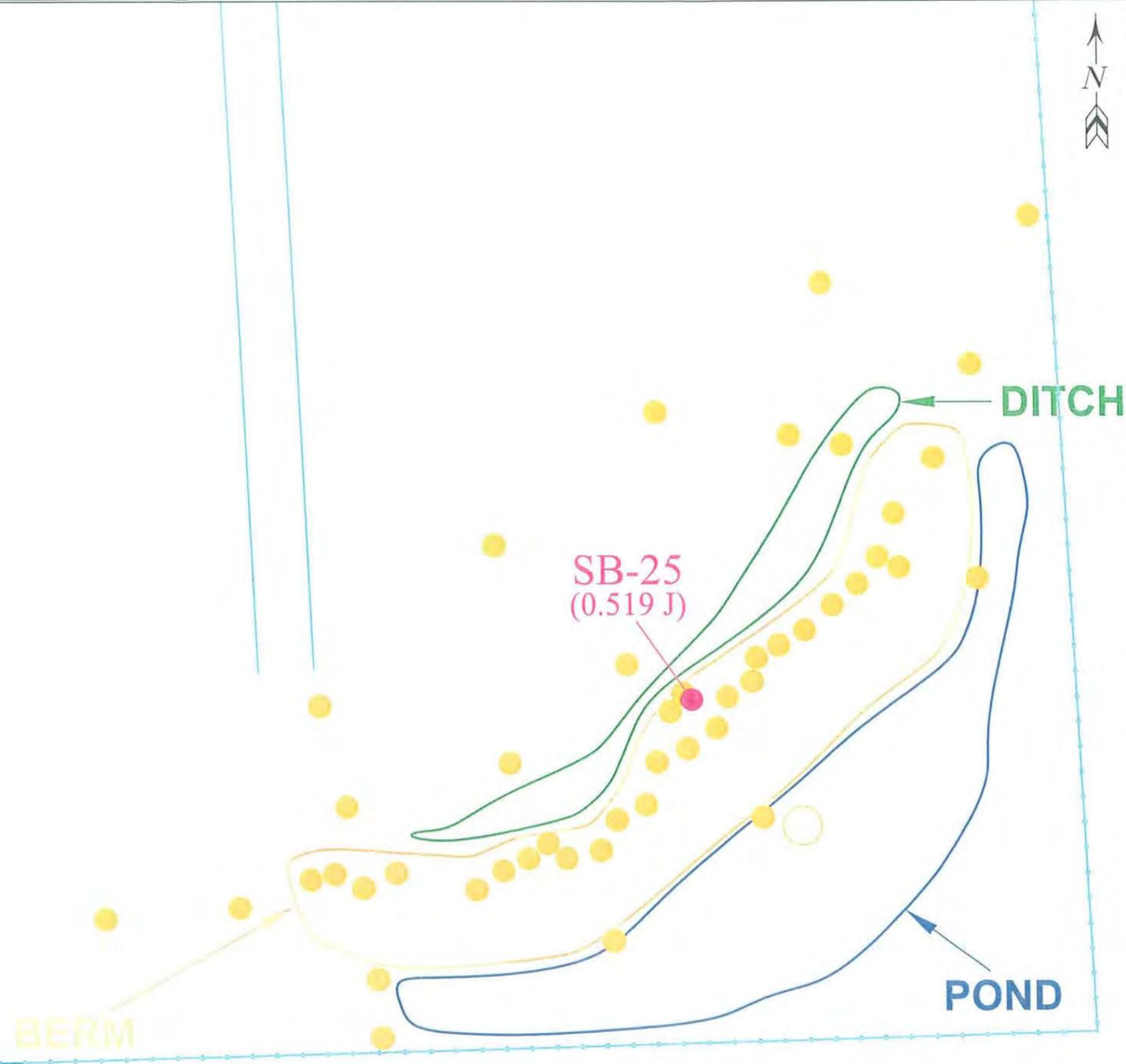
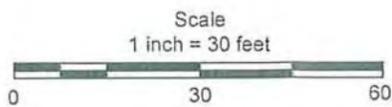
Surface Soil COC Map - Zinc Platforms
Date: 11/06
Figure 4A-13(2)

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Note: The Selenium sample quantitation level for all samples was greater than the vertical assessment level.

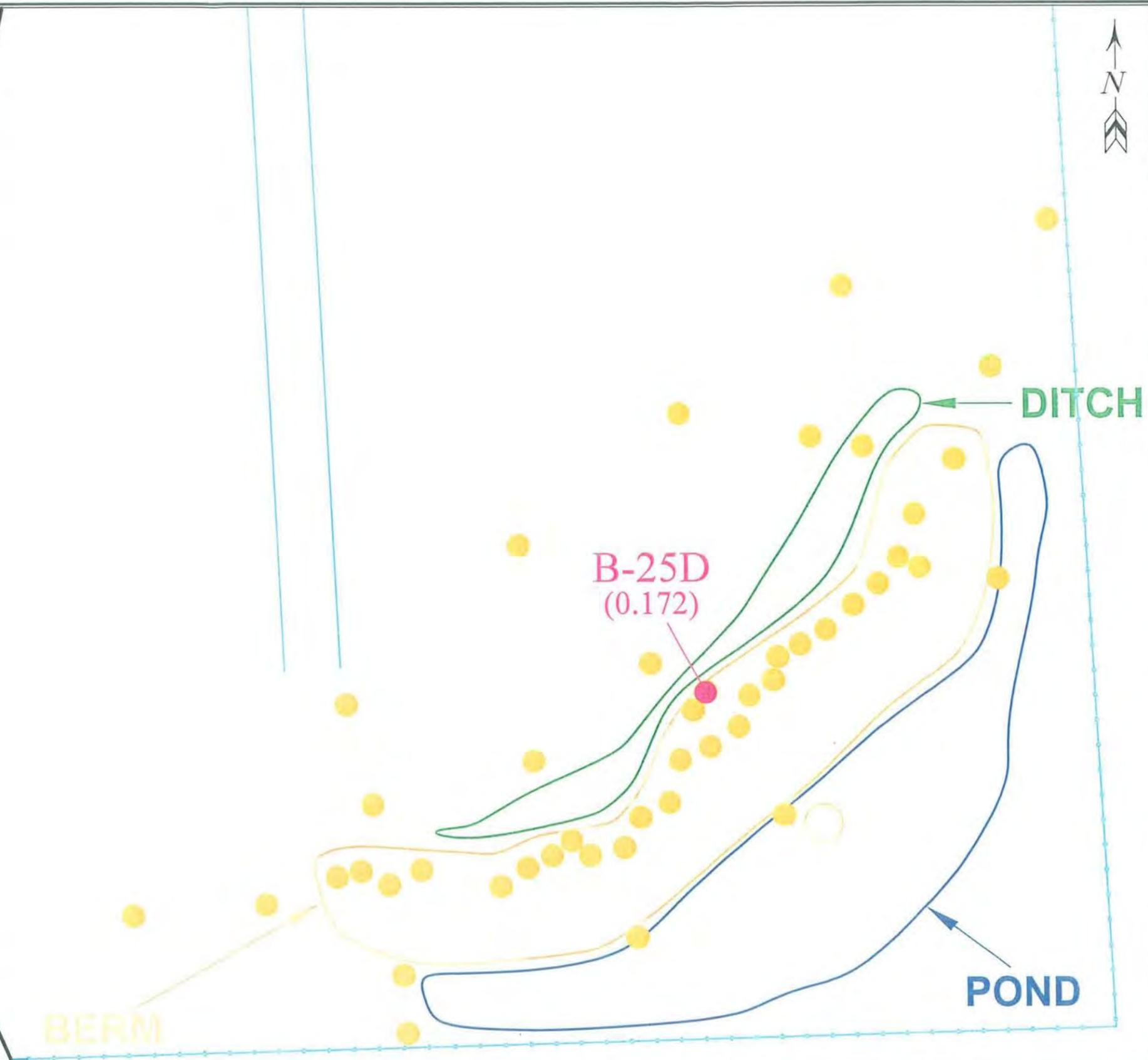
Horizontal assessment level = 1.1 mg/kg  
Vertical assessment level = 0.3 mg/kg



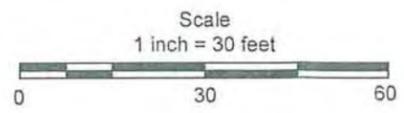
Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: pink;">●</span>	Sample location with COC exceedance (Selenium)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - Selenium Backstop
Date: 11/06
Figure 4A-14

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>



Horizontal assessment level = 43 mg/kg  
 Vertical assessment level = 0.167 mg/kg



Legend	
<span style="color: yellow;">●</span>	Sample location
<span style="color: pink;">●</span>	Sample location with COC exceedance (Selenium)
Notes	
Concentrations reported in milligrams per kilogram (mg/kg)	

Surface Soil COC Map - BEHP Backstop
Date: 11/06
Figure 4A-15

Roy P. Benavidez National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
<b>CORRIGAN CONSULTING, INC.</b>

**ATTACHMENT 4D-1**  
**Soil Data Summary Table for VOCs by Method SW-846 8260 B**

Adjutant General's Department  
 Roy P. Benavidez National Guard Armory  
 El Campo, Texas

Sample ID	Sample Depth (ft bgs)	Sample Date	All VOCs (mg/kg)
B-1	0 - 0.5	09/16/03	N/A
B-2	0 - 0.5	09/16/03	N/A
B-3	0 - 0.5	09/16/03	N/A
B-4	0 - 0.5	09/16/03	N/A
B-5	0 - 0.5	09/16/03	N/A
B-6	0 - 0.5	09/16/03	N/A
B-7	0 - 0.5	09/16/03	N/A
B-8	0 - 0.5	09/16/03	N/A
B-9	0 - 0.5	09/16/03	N/A
B-10	0 - 0.5	09/16/03	N/A
B-11	0 - 0.5	09/16/03	N/A
B-12	0 - 0.5	09/16/03	N/A
B-13	0 - 0.5	09/16/03	N/A
B-14	0 - 0.5	09/16/03	N/A
B-15	0 - 0.5	09/16/03	N/A
B-16	0 - 0.5	09/16/03	N/A
B-17	0 - 0.5	09/16/03	N/A
B-18	0 - 0.5	09/16/03	N/A
B-19	0 - 0.5	09/16/03	N/A
B-20	0 - 0.5	09/16/03	N/A
B-21	0 - 0.5	09/16/03	N/A
B-22	0 - 0.5	09/16/03	N/A
B-23	0 - 0.5	09/16/03	N/A
B-24	0 - 0.5	09/16/03	N/A
B-25	0 - 0.5	09/16/03	U
B-25D	0 - 0.5	09/16/03	U
P-1	0 - 0.5	09/16/03	N/A
P-1D	0 - 0.5	09/16/03	N/A
P-2	0 - 0.5	09/16/03	N/A
P-3	0 - 0.5	09/16/03	N/A
P-4	0 - 0.5	09/16/03	U
P-5	0 - 0.5	09/16/03	N/A
<b>Data Quality Control Samples (mg/L)</b>			
RS091603	NA	09/16/03	U
<b>Notes:</b>			
SQLs and assessment levels for each VOC are included in the TCEQ's APAR Text Table 4A. All VOCs were screened from PCL development.			
ft bgs - feet below ground surface			
mg/kg - milligrams per kilogram or parts per million			
U - the target analyte was not detected (< SQL, sample quantitation limit)			
N/A - not analyzed			
NA - not applicable			
VOC analysis by Method SW-846 8260B			

ATTACHMENT 4D-2  
Soil Data Summary Table for SVOCs by Method SW-846 8270C (in mg/kg)

Adjutant General's Department  
Roy P. Benavidez National Guard Armory  
El Campo, Texas

Sample ID	Sample Depth (ft bgs)	Sample Date	CAS	bis (2-ethylhexyl) phthalate 117-81-7 (mg/kg)	di-n-Butyl Phthalate 84-74-2 (mg/kg)	Diethyl Phthalate 84-66-2 (mg/kg)	All Other SVOCs (mg/kg)
			MQL	0.167	0.167	0.167	--
B-1	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-2	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-3	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-4	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-5	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-6	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-7	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-8	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-9	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-10	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-11	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-12	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-13	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-14	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-15	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-16	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-17	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-18	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-19	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-20	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-21	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-22	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-23	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-24	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
B-25	0 - 0.5	09/16/03		0.060 J	U (<0.038)	U (<0.038)	U
B-25D	0 - 0.5	09/16/03		0.172 J	U (<0.039)	U (<0.039)	U
P-1	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
P-1D	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
P-2	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
P-3	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
P-4	0 - 0.5	09/16/03		U (<0.039)	0.041 J	0.091 J	U
P-5	0 - 0.5	09/16/03		N/A	N/A	N/A	N/A
Data Quality Control Samples (mg/L)							
RS091603	NA	09/16/03		U (<0.001)	U (<0.003)	U (<0.001)	U
Horizontal assessment levels (residential, 30-acre)				43	1,700	78	--
Vertical assessment levels (MQLs)				0.167	0.167	0.167	--
Vertical PCL (same as assessment level)				0.167	--	--	--

Notes:

SQLs and residential assessment levels for each SVOC are included in the TCEQ's APAR Text Table 4A. All SVOCs, except for bis(2-ethylhexyl) phthalate, were screened from PCL development.

ft bgs - feet below ground surface

CAS - chemical identification number

MQL - method quantitation limit

mg/kg - milligrams per kilogram or parts per million

U - the target analyte was not detected (< SQL, sample quantitation limit)

J - the target analyte was positively identified below the MQL and above the SQL, or is an estimated value

N/A - not analyzed

NA - not applicable

SVOC analysis by Method EPA 8270C



ATTACHMENT 4D-3  
Soil Data Summary Table for Metals by Method EPA 6020 (in mg/kg)

Adjutant General's Department  
Roy P. Benavidez National Guard Armory  
El Campo, Texas

Sample ID	Sample Depth (ft bgs)	Sample Date	CAS	Aluminum 7429-90-5	Antimony 7440-36-0	Arsenic 7440-38-2	Barium 7440-39-3	Beryllium 7440-41-7	Cadmium 7440-43-9	Calcium 7440-70-2	Chromium 7440-47-3	Cobalt 7440-48-4	Copper 7440-50-8	Iron 7439-89-6	Lead 7439-92-1	Magnesium 7439-95-4	Manganese 7439-96-5	Mercury 7439-97-6	Nickel 7440-02-0	Potassium 2133-26-8	Selenium 7782-49-2	Silver 7440-22-4	Sodium 7440-23-5	Thallium 7440-28-0	Vanadium 7440-62-2	Zinc 7440-66-6	
			MQL	0.5	0.25	0.25	0.5	0.05	0.050	25	0.5	0.5	0.5	10	0.1	10	0.5	0.02	0.5	10	0.25	0.24	25	0.5	0.5	0.5	
<b>Firing Platform 1 Samples (Northern) (mg/kg) (&lt;0.5-acre source)</b>																											
P-1	0 - 0.5	09/16/03		1,670	0.408 J	3.5	21.1	0.204	U (<0.079)	767	3.97	3.58	3.75	3,410	12.3	215	294	0.0227 J	2.74	239	U (<0.453)	JJL (<0.453)	410	U (<0.362)	13.1	6.49	
P-1D	0 - 0.5	09/16/03		2,000	U (<0.367)	2.36	18.1	0.229	0.092 J	1,060	3.8	1.97	4.17	2,670	12.1	278	127	0.0229 J	2.22	300	U (<0.458)	0.458 J	364	U (<0.367)	9.75	9.56	
P-2	0 - 0.5	09/16/03		2,640	U (<0.363)	1.59	21.1	0.307	U (<0.080)	1,420	4.34	1.59	4.82	2,730	12	450	96.3	0.0227 J	2.51	298	U (<0.454)	JJL (<0.454)	486	U (<0.363)	9.45	8.76	
P-3	0 - 0.5	09/16/03		4,780	U (<0.374)	1.43	30.6	0.444	0.082 J	1,550	5.84	2.06	5.71	4,210	10.2	705	113	0.0351 J	4.04	622	U (<0.468)	JJL (<0.468)	409	U (<0.374)	10.6	11.9	
P-4	0 - 0.5	09/16/03		2,600	U (<0.371)	2.49	20.7	0.301	0.081 J	997	4.37	2.28	4.36	3,370	12.3	412	153	0.0348 J	2.64	380	U (<0.464)	0.591 JL	371	U (<0.371)	11.2	7.9	
P-5	0 - 0.5	09/16/03		2,180	0.374 J	2.87	25.2	0.261	0.079 J	1,050	6.14	3.13	4.38	3,900	22.3	407	195	0.0340 J	2.83	449	U (<0.453)	0.714 JL	338	U (<0.363)	13.2	8.09	
P-5B	1.5 - 2	11/11/03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.6	N/A	N/A	N/A	N/A	N/A	N/A	U (<0.456)	N/A	N/A	N/A	N/A	
P-6	0 - 0.5	11/11/03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.7	N/A	N/A	N/A	N/A	N/A	N/A	U (<0.439)	N/A	N/A	N/A	N/A	
P-7	0 - 0.5	11/11/03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.5	N/A	N/A	N/A	N/A	N/A	N/A	U (<0.460)	N/A	N/A	N/A	N/A	
P-7B	1.5 - 2	06/02/04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P-8	0 - 0.5	11/11/03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12.5	N/A	N/A	N/A	N/A	N/A	N/A	U (<0.441)	N/A	N/A	N/A	N/A	
P-8	0 - 0.5	06/02/04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P-9	0 - 0.5	06/02/04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Firing Platform 2 Samples (Southern) (mg/kg) (&lt;0.5-acre source)</b>																											
P2-1	0 - 0.5	11/11/03		2,720	0.921	5.32	23 J	0.278	0.332	1,700	6.36	2.51 J	11.9	6,080	131	411	165	0.0857	4.1	767	U (<0.535)	U (<0.428)	65.3	U (<0.343)	15.2	299	
P2-1B	1.5 - 2	06/02/04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P2-2	0 - 0.5	11/11/03		1,840	0.995	4.20	24.6 J	0.222	0.286	599	6.49	2.72 J	16.2	4,090	79.1	237	192	0.0212 J	3.84	1,040	U (<0.529)	U (<0.423)	52.9	U (<0.339)	14	131	
P2-3	0 - 0.5	11/11/03		3,150	0.434 J	2.96	46.7 J	0.358	0.586	853	5.86	7.08 J	9.62	4,520	52.6	408	340	0.0217 J	3.54	1,030	U (<0.543)	U (<0.434)	77.1	U (<0.347)	15.2	160	
P2-4	0 - 0.5	06/02/04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P2-5	0 - 0.5	06/02/04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P2-6	0 - 0.5	06/02/04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P2-7	0 - 0.5	06/02/04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Data Quality Control Samples (mg/L)</b>																											
RS091603	NA	09/16/03		0.024 J	0.037	U (<0.004)	0.012	U (<0.003)	U (<0.003)	U (<1.13)	U (<0.005)	U (<0.009)	U (<0.009)	U (<0.900)	U (<0.008)	U (<0.675)	U (<0.007)	U (<0.0009)	U (<0.006)	U (<0.765)	U (<0.018)	U (<0.011)	U (<1.13)	U (<0.004)	U (<0.009)	U (<0.023)	
S111103	NA	11/11/03		U (<0.009)	0.01	U (<0.002)	U (<0.004)	U (<0.001)	U (<0.001)	U (<0.500)	U (<0.002)	U (<0.004)	U (<0.004)	U (<0.400)	U (<0.003)	U (<0.300)	U (<0.003)	U (<0.0004)	U (<0.003)	U (<0.340)	U (<0.008)	U (<0.005)	U (<0.500)	U (<0.002)	U (<0.004)	U (<0.010)	

Sample ID	Sample Depth (ft bgs)	Sample Date	CAS	Aluminum	Antimony	Arsenic	Barium	Beryllium	Cadmium	Calcium	Chromium	Cobalt	Copper	Iron	Lead	Magnesium	Manganese	Mercury	Nickel	Potassium	Selenium	Silver	Sodium	Thallium	Vanadium	Zinc
<b>Texas-Specific Background Concentration</b>				30,000	1	5.9	300	1.5	NE	NE	30	7	15	15,000	15	NE	300	0.04	10	NE	0.3	NE	NE	9.3	50	30
<b>Res. Assess. Level - Horizontal &lt;0.5-acre</b>				65,000	5.4	5.9	440	1.8	1.5	NE*	2,400	1,300	550	15,000	179.13	NE*	1,200	8.01	160	NE*	2.3	480.37	NE*	9.3	290	2,400
<b>Res. Assess. Level - Vertical &lt;0.5-acre</b>				30,000	1	5.9	300	1.5	0.05	NE*	30	7	15	15,000	15	NE*	300	0.04	10	NE*	0.3	0.24	NE*	9.3	50	30
<b>PCL (horizontal, only)</b>				--	--	--	--	--	--	--	--	--	--	--	179.13	--	--	8.01	--	--	--	480.37	--	--	--	--

**Notes:**  
 ft bgs - feet below ground surface  
 CAS - chemical identification number  
 MQL - method quantitation limit  
 mg/kg - milligrams per kilogram or parts per million  
 mg/L - milligrams per liter or parts per million  
 U - the target analyte was not detected (< SQL, sample quantitation limit)  
 J - the target analyte was positively identified below the MQL and above the SQL, or is an estimated value  
 B - a target analyte or common laboratory contaminant was identified in the method blank  
 D - the sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference  
 N/A - not analyzed  
 NE - not established  
 Metals analysis by Method EPA 6020  
 PCLs - Commercial/Industrial protective concentration levels  
 Highlighted concentrations indicate exceedance of Texas-Specific Background Concentration  
 14.5 Concentration exceeded the horizontal and vertical assessment levels.  
 1.79 Concentration exceeded the vertical assessment level.  
 U (<0.087) Sample quantitation limit is greater than the assessment level.  
 \*These compounds are not necessarily of concern from a human health standpoint, therefore calculation of human health-based values is not required. However, aesthetics and ecological criteria apply.  
 See table entitled "Compounds for which Calculation of a Human Health PCL is Not Required" available on the TCEQ website at <http://www.tnrc.state.tx.us/permitting/lrrp.htm>.

**ATTACHMENT 4D-4**

**Soil Data Summary Table for SPLP Metals by Method EPA 6020 and Soil pH by Method SW-846 9045C**

Adjutant General's Department  
 Roy P. Benzvidez National Guard Armory  
 El Campo, Texas

Sample ID	Sample Depth (ft bgs)	Sample Date	CAS MQL	Antimony	Lead	Silver	Soil pH
				7440-36-0 (mg/L) 0.003	7439-92-1 (mg/L) 0.002	7440-22-4 (mg/L) 0.01	SU ---
B-5	0 - 0.5	09/16/03		N/A	N/A	N/A	8.21
B-8	0 - 0.5	09/16/03		N/A	N/A	U (<0.012)	N/A
B-11	0 - 0.5	09/16/03		N/A	N/A	N/A	9.22
B-18	0 - 0.5	09/16/03		N/A	N/A	N/A	8.31
B-23	0 - 0.5	09/16/03		N/A	N/A	N/A	7.83
B-25	0 - 0.5	09/16/03		0.056	26.4	N/A	N/A
P-4	0 - 0.5	09/16/03		N/A	N/A	N/A	6.75
P-5	0 - 0.5	09/16/03		N/A	N/A	U (<0.012)	N/A
<b>Assessment Levels - residential groundwater</b>				<b>0.006</b>	<b>0.015</b>	<b>0.120</b>	<b>---</b>
<p><b>Notes:</b>                      ft bgs - feet below ground surface                      CAS - chemical identification number                      MQL - method quantitation limit                      mg/L - milligrams per liter or parts per million                      U - the target analyte was not detected (&lt; SQL, sample quantitation limit)                      N/A - not analyzed                      SPLP metals analysis by Method EPA 6020                      Soil pH by Method SW-846-9045C</p>							

## **Section 10 COC Screening**

All VOCs and SVOCs were screened from PCL development. No VOCs were detected in samples above laboratory detection limits. Three SVOCs, bis (2-ethylhexyl) phthalate, di-n-butyl phthalate, and diethyl phthalate, were detected above laboratory detection limits but screened from PCL development in accordance with §350.71(k)(1) as the detected concentrations were below the Tier 1 PCLs and MQLs.

### ***Section 10.1 Frequency of Detection***

Not applicable

### ***Section 10.2 Lab Contaminant or Blank Contaminant***

Not applicable

### ***Section 10.3 COC Not Sourced On-Site***

Not applicable

### ***Section 10.4 Appropriate Sample Quantitation Limits***

The sample quantitation limits (SQLs) for the VOC, 1,2-dibromo-3-chloropropane, was greater than its residential assessment level. The SQLs for SVOCs, bis(2-chloroethoxy)methane, bis(2-chloroethyl)ether, 4-chlorophenyl phenyl ether, 2,4- and 2,6-dinitrotoluene, 2- and 3- and 4-nitroaniline, 4-nitrophenol, pentachlorophenol, pyridine, were also greater than their respective assessment levels. The VOCs and SVOCs were analyzed using standard EPA methods (8260 and 8270) and the samples were not diluted; therefore, the SQLs were appropriate.

### ***Section 10.5 Screened COCs Expected to be Present Dropped from Future Sampling***

Not applicable

**Table 10A - COC Screening Summary Table**

1	2	3	4	5	6	7	8	SQL Justifications	
								9	10
COC	All detected concentrations and SQLs < residential assessment level in all sampled media	COC not detected in any sample in the medium	Frequency of detects <5% of the >20 samples in this medium	Common lab contaminant <sup>2</sup>	Blank contaminant <sup>2</sup>	Max conc < background	COC not sourced on-site <sup>3</sup>	All SQLs < RAL	SQL > RAL but justified <sup>4</sup>
	§350.71(k)(1)	§350.71(k)(3)	(A)(i) through (iii)	§350.71(k)(2)(B)	§350.71(k)(2)(C)	§350.71(k)(2)(D)	§350.71(k)(2)(E)	§350.71(k)(3)(A)	§350.71(k)(3)(B)
Aluminum	Y (soil 0-15 ft)								
Barium	Y (soil 0-15 ft)								
Beryllium	Y (soil 0-15 ft)								
Calcium	Y (soil 0-15 ft)								
Chromium	Y (soil 0-15 ft)								
Iron	Y (soil 0-15 ft)								
Magnesium	Y (soil 0-15 ft)								
Potassium	Y (soil 0-15 ft)								
Sodium	Y (soil 0-15 ft)								
Thallium	Y (soil 0-15 ft)								
Vanadium	Y (soil 0-15 ft)								
Benzene	NA	Y						Y (soil 0-15 ft.)	
Bromobenzene	NA	Y						Y (soil 0-15 ft.)	
Bromochloromethane	NA	Y						Y (soil 0-15 ft.)	
Bromodichloromethane	NA	Y						Y (soil 0-15 ft.)	
Bromoforn	NA	Y						Y (soil 0-15 ft.)	
Bromomethane	NA	Y						Y (soil 0-15 ft.)	
MTBE	NA	Y						Y (soil 0-15 ft.)	
Tert-Butylbenzene	NA	Y						Y (soil 0-15 ft.)	
Sec-Butylbenzene	NA	Y						Y (soil 0-15 ft.)	
n-Butylbenzene	NA	Y						Y (soil 0-15 ft.)	

<sup>1</sup> Provide in the text justification that a critical PCL is not warranted based on the criteria specified in §350.71(k)(2)(A)(iii).

<sup>2</sup> Provide in the text justification that the COC is not anticipated to be present at the site (see §350.71(k)(2)(B) or (C)).

<sup>3</sup> Provide in the text justification that the COC is not from an on-site source (see §350.71(k)(2)(E)).

<sup>4</sup> Provide in the text justification that all requirements of §350.71(k)(3)(B) are met.

Carbon Tetrachloride	NA	Y							Y (soil 0-15 ft.)	
Chlorobenzene	NA	Y							Y (soil 0-15 ft.)	
Chloroethane	NA	Y							Y (soil 0-15 ft.)	
Chloroform	NA	Y							Y (soil 0-15 ft.)	
Chloromethane	NA	Y							Y (soil 0-15 ft.)	
2-Chlorotoluene	NA	Y							Y (soil 0-15 ft.)	
4-Chlorotoluene	NA	Y							Y (soil 0-15 ft.)	
p-Cymene	NA	Y							Y (soil 0-15 ft.)	
1,2-Dibromo-3-Chloropropane	NA	Y							Y (soil 0-15 ft.)	
Dibromochloromethane	NA	Y							Y (soil 0-15 ft.)	
Dibromomethane (Methylene bromide)	NA	Y							Y (soil 0-15 ft.)	
1,2-Dichlorobenzene	NA	Y							Y (soil 0-15 ft.)	
1,3-Dichlorobenzene	NA	Y							Y (soil 0-15 ft.)	
1,4-Dichlorobenzene	NA	Y							Y (soil 0-15 ft.)	
Dichlorodifluoromethane	NA	Y							Y (soil 0-15 ft.)	
1,2-Dichloroethane	NA	Y							Y (soil 0-15 ft.)	
1,1-Dichloroethane	NA	Y							Y (soil 0-15 ft.)	
Trans-1,2-dichloroethene	NA	Y							Y (soil 0-15 ft.)	
Cis-1,2-Dichloroethene	NA	Y							Y (soil 0-15 ft.)	
1,1-Dichloroethene	NA	Y							Y (soil 0-15 ft.)	
2,2-Dichloropropane	NA	Y							Y (soil 0-15 ft.)	
1,3-Dichloropropane	NA	Y							Y (soil 0-15 ft.)	
1,2-Dichloropropane	NA	Y							Y (soil 0-15 ft.)	
Trans-1,3-dichloropropene	NA	Y							Y (soil 0-15 ft.)	
1,1-Dichloropropene	NA	Y							Y (soil 0-15 ft.)	
Cis-1,3-Dichloropropene	NA	Y							Y (soil 0-15 ft.)	
Ethylbenzene	NA	Y							Y (soil 0-15 ft.)	

1	2	3	4	5	6	7	8	SQL Justifications	
								9	10
COC	All detected concentrations and SQLs < residential assessment level in all sampled media §350.71(k)(1)	COC not detected in any sample in the medium §350.71(k)(3)	Frequency of detects <5% of the ≥20 samples in this medium <sup>1</sup> §350.71(k)(2)(A) through (iii)	Common lab contaminant <sup>2</sup> §350.71(k)(2)(B)	Blank contaminant <sup>2</sup> §350.71(k)(2)(C)	Max conc < background §350.71(k)(2)(D)	COC not sourced on-site <sup>3</sup> §350.71(k)(2)(E)	All SQLs < RAL §350.71(k)(3)(A)	SQL > RAL but justified <sup>4</sup> §350.71(k)(3)(B)
Hexachlorobutadiene	NA	Y					Y (soil 0-15 ft.)		
Isopropylbenzene (Cumene)	NA	Y					Y (soil 0-15 ft.)		
Methylene Chloride	NA	Y					Y (soil 0-15 ft.)		
Naphthalene	NA	Y					Y (soil 0-15 ft.)		
n-Propylbenzene	NA	Y					Y (soil 0-15 ft.)		
Styrene	NA	Y					Y (soil 0-15 ft.)		
1,1,1,2-Tetrachloroethane	NA	Y					Y (soil 0-15 ft.)		
1,1,2,2-Tetrachloroethane	NA	Y					Y (soil 0-15 ft.)		
Tetrachloroethylene	NA	Y					Y (soil 0-15 ft.)		
Toluene	NA	Y					Y (soil 0-15 ft.)		
1,2,4-Trichlorobenzene	NA	Y					Y (soil 0-15 ft.)		
1,2,3-Trichlorobenzene	NA	Y					Y (soil 0-15 ft.)		
1,1,2-Trichloroethane	NA	Y					Y (soil 0-15 ft.)		
1,1,1-Trichloroethane	NA	Y					Y (soil 0-15 ft.)		
Trichloroethene	NA	Y					Y (soil 0-15 ft.)		
Trichlorofluoroethane	NA	Y					Y (soil 0-15 ft.)		

<sup>1</sup> Provide in the text justification that a critical PCL is not warranted based on the criteria specified in §350.71(k)(2)(A)(iii).

<sup>2</sup> Provide in the text justification that the COC is not anticipated to be present at the site (see §350.71(k)(2)(B) or (C)).

<sup>3</sup> Provide in the text justification that the COC is not from an on-site source (see §350.71(k)(2)(E)).

<sup>4</sup> Provide in the text justification that all requirements of §350.71(k)(3)(B) are met.

1	2	3	4	5	6	7	8	SQL Justifications	
								9	10
COC	All detected concentrations and SQLs < residential assessment level in all sampled media §350.71(k)(1)	COC not detected in any sample in the medium §350.71(k)(3)	Frequency of detects <5% of the ≥20 samples in this medium <sup>1</sup> §350.71(k)(2)(A)(i) through (iii)	Common lab contaminant <sup>2</sup> §350.71(k)(2)(B)	Blank contaminant <sup>2</sup> §350.71(k)(2)(C)	Max conc < background §350.71(k)(2)(D)	COC not sourced on-site <sup>3</sup> §350.71(k)(2)(E)	All SQLs < RAL §350.71(k)(3)(A)	SQL > RAL but justified <sup>4</sup> §350.71(k)(3)(B)
1,2,3-Trichloropropane	NA	Y						Y (soil 0-15 ft.)	
1,2,4-Trimethylbenzene	NA	Y						Y (soil 0-15 ft.)	
1,3,5-Trimethylbenzene	NA	Y						Y (soil 0-15 ft.)	
Vinyl Chloride	NA	Y						Y (soil 0-15 ft.)	
o-Xylene	NA	Y						Y (soil 0-15 ft.)	
m,p-Xylenes	NA	Y						Y (soil 0-15 ft.)	
	NA	Y						Y (soil 0-15 ft.)	
Acenaphthene	NA	Y							
Acenaphthylene	NA	Y						Y (soil 0-15 ft.)	
Aniline	NA	Y						Y (soil 0-15 ft.)	
Anthracene	NA	Y						Y (soil 0-15 ft.)	
Benzo(a)anthracene	NA	Y						Y (soil 0-15 ft.)	
Benzo(a)pyrene	NA	Y						Y (soil 0-15 ft.)	
Benzo(b)fluoranthene	NA	Y						Y (soil 0-15 ft.)	
Benzo(g,h,i)perylene	NA	Y						Y (soil 0-15 ft.)	
Benzo(k)fluoranthene	NA	Y						Y (soil 0-15 ft.)	
Benzoic Acid	NA	Y						Y (soil 0-15 ft.)	
Butyl Phthalate	NA	Y						Y (soil 0-15 ft.)	

<sup>1</sup> Provide in the text justification that a critical PCL is not warranted based on the criteria specified in §350.71(k)(2)(A)(iii).

<sup>2</sup> Provide in the text justification that the COC is not anticipated to be present at the site (see §350.71(k)(2)(B) or (C)).

<sup>3</sup> Provide in the text justification that the COC is not from an on-site source (see §350.71(k)(2)(E)).

<sup>4</sup> Provide in the text justification that all requirements of §350.71(k)(3)(B) are met.

1	2	3	4	5	6	7	8	SQL Justifications	
								9	10
COC	All detected concentrations and SQLs < residential assessment level in all sampled media §350.71(k)(1)	COC not detected in any sample in the medium §350.71(k)(3)	Frequency of detects <5% of the >20 samples in this medium §350.71(k)(2)(A)(i) through (iii)	Common lab contaminant <sup>2</sup> §350.71(k)(2)(B)	Blank contaminant <sup>2</sup> §350.71(k)(2)(C)	Max conc < background §350.71(k)(2)(D)	COC not sourced on-site <sup>3</sup> §350.71(k)(2)(E)	All SQLs < RAL §350.71(k)(3)(A)	SQL > RAL but justified <sup>4</sup> §350.71(k)(3)(B)
Bis(2-chloroethoxy)methane	NA	Y							Y (soil 0-15 ft.)
Bis(2-chloroethyl)ether	NA	Y							Y (soil 0-15 ft.)
Bis(2-chloroisopropyl)ether	NA	Y						Y (soil 0-15 ft.)	
Bis(2-ethylhexyl)phthalate	Y (soil 0-15 ft.)								
4-Bromophenylphenylether	NA	Y						Y (soil 0-15 ft.)	
di-n-Butyl Phthalate	Y (soil 0-15 ft.)								
4-chloro-3-methylphenol	NA	Y						Y (soil 0-15 ft.)	
4-Chloroaniline (p)	NA	Y						Y (soil 0-15 ft.)	
2-Chloronaphthalene	NA	Y						Y (soil 0-15 ft.)	
2-Chlorophenol	NA	Y						Y (soil 0-15 ft.)	
4-Chlorophenyl Phenyl Ether	NA	Y						Y (soil 0-15 ft.)	Y (soil 0-15 ft.)
Chrysene	NA	Y						Y (soil 0-15 ft.)	
Dibenz(a,h)Anthracene	NA	Y						Y (soil 0-15 ft.)	

<sup>1</sup> Provide in the text justification that a critical PCL is not warranted based on the criteria specified in §350.71(k)(2)(A)(iii).

<sup>2</sup> Provide in the text justification that the COC is not anticipated to be present at the site (see §350.71(k)(2)(B) or (C)).

<sup>3</sup> Provide in the text justification that the COC is not from an on-site source (see §350.71(k)(2)(E)).

<sup>4</sup> Provide in the text justification that all requirements of §350.71(k)(3)(B) are met.

1	2	3	4	5	6	7	8	SQL Justifications	
								9	10
COC	All detected concentrations and SQLs < residential assessment level in all sampled media §350.71(k)(1)	COC not detected in any sample in the medium §350.71(k)(3)	Frequency of detects <5% of the >20 samples in this medium §350.71(k)(2)(A)(f) through (iii)	Common lab contaminant <sup>2</sup> §350.71(k)(2)(B)	Blank contaminant <sup>2</sup> §350.71(k)(2)(C)	Max conc < background §350.71(k)(2)(D)	COC not sourced on-site <sup>3</sup> §350.71(k)(2)(E)	All SQLs < RAL §350.71(k)(3)(A)	SQL > RAL but justified <sup>4</sup> §350.71(k)(3)(B)
Dibenzofuran	NA	Y						Y (soil 0-15 ft.)	
1,2-Dichlorobenzene	NA	Y						Y (soil 0-15 ft.)	
1,3-Dichlorobenzene	NA	Y						Y (soil 0-15 ft.)	
1,4-Dichlorobenzene	NA	Y						Y (soil 0-15 ft.)	
3,3-Dichlorobenzidine	NA	Y						Y (soil 0-15 ft.)	
2,4-Dichlorophenol	NA	Y						Y (soil 0-15 ft.)	
Diethyl Phthalate	Y (soil 0-15 ft.)								
Dimethyl Phthalate	NA	Y						Y (soil 0-15 ft.)	
2,4-Dimethylphenol	NA	Y						Y (soil 0-15 ft.)	
4,6-dinitro-2-methyl phenol	NA	Y						Y (soil 0-15 ft.)	
2,4-Dinitrophenol	NA	Y						Y (soil 0-15 ft.)	
2,4-Dinitrotoluene	NA	Y							Y (soil 0-15 ft.)
2,6-Dinitrotoluene	NA	Y							Y (soil 0-15 ft.)
Fluoranthene	NA	Y						Y (soil 0-15 ft.)	
Fluorene	NA	Y						Y (soil 0-15 ft.)	
Hexachlorobenzene	NA	Y						Y (soil 0-15 ft.)	

<sup>1</sup> Provide in the text justification that a critical PCL is not warranted based on the criteria specified in §350.71(k)(2)(A)(iii).

<sup>2</sup> Provide in the text justification that the COC is not anticipated to be present at the site (see §350.71(k)(2)(B) or (C)).

<sup>3</sup> Provide in the text justification that the COC is not from an on-site source (see §350.71(k)(2)(E)).

<sup>4</sup> Provide in the text justification that all requirements of §350.71(k)(3)(B) are met.

1	2	3	4	5	6	7	8	SQL Justifications	
								9	10
COC	All detected concentrations and SQLs < residential assessment level in all sampled media §350.71(k)(1)	COC not detected in any sample in the medium §350.71(k)(3)	Frequency of detects <5% of the ≥20 samples in this medium <sup>1</sup> §350.71(k)(2)(A)(i) through (iii)	Common lab contaminant <sup>2</sup> §350.71(k)(2)(B)	Blank contaminant <sup>2</sup> §350.71(k)(2)(C)	Max conc < background §350.71(k)(2)(D)	COC not sourced on-site <sup>3</sup> §350.71(k)(2)(E)	All SQLs < RAL §350.71(k)(3)(A)	SQL > RAL but justified <sup>4</sup> §350.71(k)(3)(B)
Hexachlorobutadiene	NA	Y						Y (soil 0-15 ft.)	
Hexachlorocyclopentadiene	NA	Y						Y (soil 0-15 ft.)	
Hexachloroethane	NA	Y						Y (soil 0-15 ft.)	
Indeno(1,2,3-c,d)Pyrene	NA	Y						Y (soil 0-15 ft.)	
Isophorone	NA	Y						Y (soil 0-15 ft.)	
2-Methylnaphthalene	NA	Y						Y (soil 0-15 ft.)	
2-methylphenol (o-Cresol)	NA	Y						Y (soil 0-15 ft.)	
3,8,4-Methylphenol (m,p-Cresol)	NA	Y						Y (soil 0-15 ft.)	
Naphthalene	NA	Y						Y (soil 0-15 ft.)	Y (soil 0-15 ft.)
4-Nitroaniiline	NA	Y							Y (soil 0-15 ft.)
3-Nitroaniiline	NA	Y							Y (soil 0-15 ft.)
2-Nitroaniiline	NA	Y							Y (soil 0-15 ft.)
Nitrobenzene	NA	Y							Y (soil 0-15 ft.)
2-Nitrophenol	NA	Y							Y (soil 0-15 ft.)
4-Nitrophenol	NA	Y							Y (soil 0-15 ft.)
N-Nitrosodi-n-Propylamine	NA	Y							Y (soil 0-15 ft.)
N-Nitrosodiphenylamine	NA	Y							Y (soil 0-15 ft.)

<sup>1</sup> Provide in the text justification that a critical PCL is not warranted based on the criteria specified in §350.71(k)(2)(A)(iii).

<sup>2</sup> Provide in the text justification that the COC is not anticipated to be present at the site (see §350.71(k)(2)(B) or (C)).

<sup>3</sup> Provide in the text justification that the COC is not from an on-site source (see §350.71(k)(2)(E)).

<sup>4</sup> Provide in the text justification that all requirements of §350.71(k)(3)(B) are met.

di-n-Octyl Phthalate	NA	Y							Y (soil 0-15 ft.)	Y (soil 0-15 ft.)
Pentachlorophenol	NA	Y								
Phenanthrene	NA	Y							Y (soil 0-15 ft.)	
Phenol	NA	Y							Y (soil 0-15 ft.)	
Pyrene	NA	Y							Y (soil 0-15 ft.)	
Pyridine	NA	Y								Y (soil 0-15 ft.)
1,2,4-Trichlorobenzene	NA	Y							Y (soil 0-15 ft.)	
2,4,6-Trichlorophenol	NA	Y							Y (soil 0-15 ft.)	
2,4,5-Trichlorophenol	NA	Y							Y (soil 0-15 ft.)	

# Section 11 Soil Critical PCL Development

## Section 11.1 Tier 2 or 3 PCL Development and Non-Default Parameters

### Tier 2 and 3 Development

Tier 2 PCLs were developed for lead, mercury and silver. The equation used to calculate the PCLs is as follows:

$$^{GW}Soil = \frac{(Groundwater\ PCL)\ LDF}{K_{sw}}$$

$$KSW = \frac{\rho_b}{\Theta_{ws} + K_d \rho_b + H' \Theta_{as}}$$

Where:

- $\rho_b$  = Soil Bulk Density = 1.67 (Tier 1 Default)
- $\Theta_{ws}$  = Volumetric Water Content of vadose zone soils = 0.16 (Tier 1 Default)
- $\Theta_{as}$  = Volumetric air content of vadose zone soils = 0.21 (Tier 1 Default)
- $K_d$  = Soil-water partition coefficient varies with COC (pH dependent)
- $H'$  = Henry Law's Constant = 0 for each COC

### Non-Default Affected Property Parameters

With the exception of pH, Tier 1 default parameters were used to calculate the Tier 2 PCLs for lead, mercury and silver. pH values were reported for five soil borings scattered throughout the affected properties and used to establish site-specific Tier 2 PCLs for the above-noted COCs. The average of the pH values, 8.06 SU, was the value used in the PCL calculations. pH analysis was by Method SW-846-9045C.

## Section 11.2 Soil PCL Adjustments

Not applicable

## Section 11.3 Soil Critical PCLs

With the exception of lead, silver and mercury, Tier 1 residential assessment levels were considered the critical PCL for each COC assessed. Tier 2 PCLs were developed for lead, silver and mercury using site specific information, including the description of soils as clayey silt. The most probable exposure pathway for humans is through dermal contact with lead-impacted surface soils, although it is not anticipated due to the nature and use of the facility. The most probable exposure pathway for ecological receptors is through contact with surface soils and with plants rooted in the surface soils.



**Berm/Backstop Area (0.6 acre source area)**

COC	TotSoil <sub>Comb</sub> PCL		GW <sub>Soil</sub> <sup>1</sup> PCL		Ecological PCL		MQL (mg/kg)	Back-ground (mg/kg)	swSoil <sup>29</sup> (mg/kg)	SedSoil <sup>29</sup> (mg/kg)	Conc (mg/kg)		Remedy or NFA
	(mg/kg)	Tier	Source area size (acres)	Tier	Source area size (acres)	0-0.5 ft. (mg/kg)					0.5-5 ft. (mg/kg)	Max	
<b>TAL Metals by 6020</b>													
Antimony	310	1	0.6	2.7	1	0.6	---	0.25	1	81.17	---	14.5	Remedy
Cadmium	850	1	0.6	0.75	1	0.6	---	0.05	NE	---	---	0.371	Remedy
Cobalt	3.2E+4	1	0.6	2000	1	0.6	---	0.5	7	---	---	15.9	Remedy
Copper	3.7E+4	1	0.6	520	1	0.6	---	0.5	15	---	---	133	Remedy
Lead	1.6E+3	1	0.6	89.56	2	0.6	---	0.1	15	70.23	---	8,840	Remedy
Manganese	2.4E+4	1	0.6	5100	1	0.6	---	0.5	300	---	---	834	Remedy
Mercury	3.3	1	0.6	4.0	2	0.6	---	0.02	0.04	1.6	---	0.036J	NFA
Nickel	7900	1	0.6	230	1	0.6	---	0.5	10	---	---	14.7	Remedy
Selenium	4700	1	0.6	1.1	1	0.6	---	0.25	0.3	---	---	0.519J	Remedy
Silver	1700	1	0.6	240	2	0.6	---	0.24	NE	---	---	0.666	Remedy
Zinc	2.5E+5	1	0.6	3500	1	0.6	---	0.5	30	---	---	135	Remedy
Bis(2-ethylhexyl)phthalate	560	1	0.6	82	1	0.6	---	0.167	---	---	---	0.172J	Remedy

**Off-Site Surface Soil Critical PCLs**

Land use for purpose of critical PCL development:<sup>4</sup> Residential \_\_\_\_\_ Commercial/Industrial \_\_\_\_\_

COC	TotSoil <sub>Comb</sub> PCL		GW <sub>Soil</sub> Error! Bookmark not defined. PCL		Ecological PCL		MQL (mg/kg)	Back-ground (mg/kg)	swSoil <sup>29</sup> (mg/kg)	SedSoil <sup>29</sup> (mg/kg)	Conc (mg/kg)		Remedy or NFA
	(mg/kg)	Tier	Source area size (acres)	Tier	Source area size (acres)	0-0.5 ft. (mg/kg)					0.5-5 ft. (mg/kg)	Max	
Not applicable													

<sup>1</sup> GW<sub>Soil</sub> includes GW<sub>Soil</sub><sub>Fig</sub>, GW<sub>Soil</sub><sub>Class</sub><sup>1</sup>, GW<sub>Soil</sub><sub>Int</sub><sup>1</sup>, and GW<sub>Soil</sub> for secondary MCLs, as applicable.

<sup>2</sup> Refer to *Determining PCLs for Surface Water and Sediment* (RG-366/TRRP-24) to determine if a PCL is required to be developed for this pathway.

<sup>3</sup> Provide justifications and calculations for use of representative concentrations in Appendix 8.

<sup>4</sup> Repeat the table if needed for different off-site land uses.

## Surface and Subsurface Soil - <sup>GW</sup>Soil

### Tier 2 Evaluation

Specify media to which tables apply  Surface soil  Subsurface soil

Specify if table is for on-site or off-site property  On-site  Off-site  
 Off-site land use(s) for purpose of PCL development:  Residential  Commercial/Industrial

Soil bulk density $\rho_b$ (g/cm <sup>3</sup> )	Volumetric water content $\theta_{ws}$ (cm <sup>3</sup> /cm <sup>3</sup> )	Volumetric air content $\theta_{as}$ (cm <sup>3</sup> /cm <sup>3</sup> )	Fraction organic carbon foc (g/g)	Groundwater Darcy velocity $U_{gw}$ (cm/year)	Aquifer thickness $b_{gw}$ (m)	Groundwater gradient $i$ (m/m)	Hydraulic conductivity $K$ (m/day)	Average annual precipitation $P$ (cm/yr)	Net infiltration rate $I_f$ (cm/yr)	Saturated hydraulic conductivity of vadose zone soils $K_{vs}$ (cm/s)
Tier 1 defaults	1.67	0.16	0.002	NA	NA	NA	NA	NA	NA	NA
Tier 2 values										

COC	Critical GW PCL (from Table 12A)		Affected soil thickness $L_1$ (cm)	Depth from top of affected soil to gw table $L_2$ (cm)	Source area width parallel to gw flow $W_s$ (m)	GW mixing zone thickness $\delta_{gw}$ (m)	Soil-leachate partition factor $K_{sw}$ (mg/L/mg/kg)	Lateral dilution factor LDF	<sup>GW</sup> Soil PCL (mg/kg)
	(mg/L)	pathway <sup>2</sup>							
Lead for firing platforms (<0.5 acre source area)	0.015	<sup>GW</sup> GW <sub>ING</sub>	1	1	---	---	0.0017	20	179.13
Lead for berm/backstop (0.6-acre source area)	0.015	<sup>GW</sup> GW <sub>ING</sub>	1	1	---	---	0.0017	10	89.56
Mercury for firing platforms (<0.5 acre source area)	0.002	<sup>GW</sup> GW <sub>ING</sub>	1	1	---	---	0.005	20	8.01
Mercury for berm/backstop (0.6 acre source area)	0.002	<sup>GW</sup> GW <sub>ING</sub>	1	1	---	---	0.005	10	4.00
Silver for firing platforms (<0.5 acre source area)	0.12	<sup>GW</sup> GW <sub>ING</sub>	1	1	---	---	0.005	20	480.37
Silver for berm/backstop (0.6 acre source area)	0.12	<sup>GW</sup> GW <sub>ING</sub>	1	1	---	---	0.005	10	240.19

<sup>1</sup> Repeat the table if needed for different off-site land uses.

<sup>2</sup> Specify the pathway for the critical groundwater PCL (<sup>GW</sup>GW<sub>ING</sub>, <sup>GW</sup>GW<sub>CLASS3</sub>, <sup>Air</sup>GW<sub>INT-V</sub>, ecological PCL (eco), <sup>SW</sup>GW, etc.)

Bryan W. Shaw, Ph.D., *Chairman*  
Buddy Garcia, *Commissioner*  
Carlos Rubinstein, *Commissioner*  
Mark R. Vickery, P.G., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

March 1, 2010

Mr. David Boucher  
Environmental Compliance Manager  
2200 West 35<sup>th</sup> Street, Building 1, AGTX-EV  
Austin, Texas 78703

Re: Approval of Addendum to Affected Property Assessment Report (APAR) and Response Action Completion Report (RACR)  
Roy P. Benavidez National Guard Armory  
801 Armory Road, El Campo, TX OMS12  
Facility ID No. T1856  
CN No. CN602866477/RN No. RN104676739

Dear Mr. Boucher:

The Texas Commission on Environmental Quality (TCEQ) has reviewed the above referenced submittal, dated November 3, 2009, which details the investigation and remediation of a small arms firing range located at the above mentioned address. After the extent of the contamination was determined, 640 cubic yards of lead contaminated soils were excavated and properly disposed. Afterwards, confirmation samples were gathered to determine if cleanup standards were achieved.

Based on the TCEQ review of the report, Texas Risk Reduction Program (TRRP) Remedy Standard A Residential Protective Concentration Levels (PCLs) have been achieved such that no institutional control or post-response action care is required. No further action is required under 30 Texas Administrative Code (TAC) §350 for the above-referenced areas.

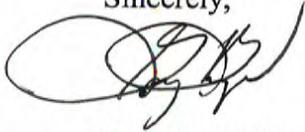
In order to attain Remedy Standard A under TRRP, all industrial solid waste and municipal hazardous waste and waste residues must be removed or decontaminated from affected media (i.e., soil, surface water, groundwater, air, etc.) to applicable human health and ecological based standards and criteria. In order to be released from the requirement to file an institutional control in accordance with 30 TAC §350 Subchapter F, contaminants that remain in place must not exceed Residential PCLs.

Please be aware that it is the continuing obligation of persons associated with a site to ensure that municipal hazardous waste and industrial solid waste are managed in a manner which does not cause the discharge or imminent threat of discharge of waste into or adjacent to waters in the state, a nuisance, or the endangerment of the public health and welfare as required by 30 TAC §335.4. If the activities described in the report fail to comply with these requirements, please take any necessary and authorized action to correct such conditions. A TCEQ field inspector may conduct an inspection of the site to determine compliance with the report.

Mr. David Boucher  
Page 2  
March 1, 2010  
Facility ID No. T1856

Questions concerning this letter should be directed to me at (512) 239-2361. When responding by mail, please submit an original and one copy of all correspondence and reports to the TCEQ Remediation Division at Mail Code MC-127 with an additional copy submitted to the local TCEQ Region Office. The information in the reference block should be included in all submittals.

Sincerely,

A handwritten signature in black ink, appearing to read 'Gary Beyer', written over a large, loopy circular flourish.

Gary Beyer, Project Manager  
Corrective Action Team 2, VCP-CA Section  
Remediation Division  
Texas Commission on Environmental Quality

GB/jdm

cc: Ms. Nicole Bealle, Waste Program Manager, TCEQ Region 12 Office, Houston

**HEALTH CONSULTATION**  
**TEXAS VOLUNTARY CLEANUP PROGRAM No. 538**  
**TRICHLOROETHYLENE GROUNDWATER PLUME**  
**EL CAMPO, WHARTON COUNTY, TEXAS**

Prepared By:

Texas Department of Health  
Under a Cooperative Agreement with the  
Agency for Toxic Substances and Disease Registry

## SUMMARY

Recently, elevated levels of trichloroethylene (TCE) have been found in residential drinking water wells in the West Hills subdivision of El Campo, Texas. The source of the TCE is suspected to be a 48-acre former aluminum extrusion plant. Ownership of the plant has changed several times since it was built in 1963. Alcoa currently owns the facility.

On April 26, 2002, Alcoa asked the Texas Department of Health (TDH) to provide information on liver and kidney cancer rates for the area as there have been some reports in the literature of associations between exposure to TCE and these types of cancer. The TDH Cancer Registry Division (CRD) evaluated cancer incidence and mortality data for the zip code 77437, which encompasses the area of concern. CRD examined cancer incidence data for the years 1995-1998 and cancer mortality data for the years 1995-2000.

Both the incidence and mortality rates for kidney cancer in females living in this zip code were significantly higher than expected. The standardized incidence ratio (SIR) for kidney cancer was almost four times higher than the state rate while the standardized mortality ratio (SMR) for kidney cancer was over three times the state rate.

A plot of the individual cases shows no evidence of a spatial clustering of cases in the area of the groundwater contamination. While these data suggest that the kidney cancer cases do not appear to share a common exposure to TCE through contaminated residential drinking water wells, the addresses used only represent residence at the time of diagnosis; residential history is unknown.

TDH will explore the feasibility of obtaining a residential history for each of the cases and will continue to monitor kidney cancer rates for this area as more data become available.

Regardless of the cancer findings, TDH and ATSDR have concluded that the TCE in the residential well water poses a public health hazard.

## **BACKGROUND AND STATEMENT OF THE ISSUES**

Recently, elevated levels of trichloroethylene (TCE) were found in residential drinking water wells in the West Hills subdivision in El Campo, Wharton County, Texas (Figure 1). One possible source of the TCE is thought to be a 48-acre aluminum extrusion plant initially built in 1963 by May Aluminum. The facility has changed ownership on several occasions. It was sold to Whittaker Metals in 1968 and in 1972 it was purchased by Reynolds Metals who entered the site into the Texas Voluntary Cleanup Program (VCP) in 1997. In 2000, Alcoa purchased Reynolds Metals.

A total of 209 drinking water wells (59 business and 150 residential wells) have been sampled. As of this writing, 68 residential wells (32%) were found to be impacted with TCE and other solvents above the detection limits. TCE concentrations in the residential wells ranged from non-detect to 111 micrograms per liter (Fg/L) or 111 parts per billion (ppb). Thirty-three of the impacted wells had levels above the drinking water standard of 5 parts per billion (ppb). Figure 2 shows the distribution of TCE found in the residential wells. Concentrations as high as 1,700 ppb were found in business wells.

On April 26, 2002, Alcoa asked the Texas Department of Health (TDH) to provide information on liver and kidney cancer rates for the area. Given the nature of the contaminant, TDH concluded that a review of the cancer statistics for these two types of cancer was warranted. According to the U.S. Department of Health and Human Services National Toxicology Programs 9<sup>th</sup> Report on Carcinogens, TCE is reasonably anticipated to be a human carcinogen. This classification is based on limited evidence of carcinogenicity from studies in humans, sufficient evidence of malignant tumor formation in experimental animals, and convincing relevant information that TCE acts through mechanisms indicating that it may cause cancer in humans. Although the epidemiologic data for evaluating the carcinogenicity of TCE in humans is limited, studies have suggested that occupational exposure to TCE may cause liver and kidney cancer. The target organs for TCE-induced tumors appears to be consistent between humans and rodents. In mice, TCE increases tumors of the liver. In rats, TCE induces cancer of the kidneys [1]. In general, the associations between exposure to TCE and cancer are suggestive, but inconclusive.

Based on available information, the Agency for Toxic Substances and Disease Registry (ATSDR) has concluded that cancer should be a concern for people exposed to TCE in the environment and at hazardous waste sites [2]. Qualitatively, based on the cancer potency factor currently under review by the U.S. Environmental Protection Agency (EPA), the excess lifetime cancer risk associated with the concentrations of TCE found in the residential wells could range from insignificant to high.

In response to Alcoa's request, the TDH Cancer Registry Division (CRD) evaluated cancer incidence data for the years 1995-1998 and cancer mortality data for 1995-2000 for the zip code 77437, which encompasses the area of concern. CRD only provided incidence data for the most current years that have undergone CRD's numerous data quality procedures and were deemed to be complete (at least 95% complete). The mortality data analysis was limited to encompass similar years while providing enough years for a stable comparison.

## METHODS

To determine whether the number of cancer patients found in a community is unusual, CRD compares the number of observed cases (for incidence) and deaths (for mortality) to what would be expected based on the race-, sex-, and age-specific cancer incidence and mortality experience for the state of Texas for the same periods of time. Tables 1 and 2 list the number of observed cases and deaths for males and females, the number of expected cases and deaths, the standardized incidence ratio or standardized mortality ratio, and the corresponding 95% confidence interval.

The SIR or SMR is the number of observed cases or deaths divided by the number of expected cases or deaths. When the SIR or SMR of a selected cancer is equal to 1.00, then the number of observed cases or deaths is equal to the expected number of cases or deaths, based on the incidence or mortality experience of the rest of the state. When the SIR or SMR is less than 1.00, fewer people developed or died from the cancer than would have been expected. Conversely, an SIR or SMR greater than 1.00 indicates that more people developed cancer than we would have expected.

To determine if an SIR or SMR greater or less than 1 is due to chance, we calculate 95% confidence intervals. The 95% confidence interval indicates the range in which we would expect the SIR or SMR to fall 95% of the time. A confidence interval containing 1 indicates no statistically significant excess of cancer. The confidence intervals are important when trying to interpret small numbers of cases. If only one or two (or even less than one) cases are expected for a particular cancer, then the report of three or four observed cases will result in a large SIR or SMR. As long as the 95% confidence interval contains 1.00, the SIR or SMR is still within the range one might expect based on the experience of the rest of the state.

## RESULTS

The analysis of incidence data for 1995&1998 shows that zip code 77437 had a statistically significant excess of kidney cancer in females (SIR=3.4; 95%CI=1.7&6.2). The analysis of mortality data for 1995&2000 also shows a statistically significant excess of kidney cancer in females (SMR=3.2; 95% CI=1.2&6.9). The incidence and mortality of liver cancer was not elevated for either gender (Appendix 1: Tables 1 & 2).

## DISCUSSION

When evaluating whether an observed excess could be related to an environmental exposure we often expect to see excesses in both sexes; however, there may be patterns of exposure that could account for the differences. For instance, females who stay at home may have a greater exposure to contaminants in the home than males who work outside the home for much of the day. Residential exposure to TCE in the groundwater could result in exposure through ingestion, inhalation, and dermal absorption. We determined that further investigation of these findings was warranted based on the fact that kidney cancer usually is about twice as common in men as in women (Appendix 2), and that the investigation was initiated as a result of an environmental investigation into possible exposures to an agent reported to be associated with the disease.

To evaluate whether the people identified as having kidney cancer could have been exposed to the contaminated groundwater CRD provided addresses for all of the observed cases of kidney cancer (male and female) for 1995–1998. The TDH Spatial Approaches to Health Outcomes Program then geocoded and mapped the addresses to provide a picture illustrating the location of the cases with respect to the suspected groundwater plume. However, TDH was unable to geocode three of the 15 cases (11 female and 4 male). Addresses for these cases either were listed as a Route # or as a P.O. Box #. Of the twelve cases that were geocoded there was no evidence of a spatial clustering of cases within the area of concern.<sup>1</sup>

For the initial spatial analysis, we only used data from the years for which the incidence data were considered complete (1995–1998). Thus, cases diagnosed prior to 1995 or after 1998 were not included. While using complete incidence data is necessary for statistical analysis and interpretation, we decided to try to use all available incidence data to better approximate the geographic distribution of known cases in an area. CRD provided addresses for all known kidney cancer cases in the zip code 77437 (male and female) for 1990 to the present. A total of 29 cases were identified. Of the 23 cases that we were able to geocode, there still was no evidence of a spatial clustering of cases within the area of concern. These data suggest that the kidney cancer cases do not share a common exposure to TCE through contaminated residential drinking water wells; however, it is important to acknowledge that the addresses used in the spatial analysis only represent residence at the time of diagnosis; residential history is not known.

## **OTHER PERTINENT INFORMATION**

According to the American Cancer Society the risk factors for kidney cancer (renal cell carcinoma) include lifestyle-related risk factors, occupational related risk factors, genetic and hereditary related risk factors, certain medications, a history of kidney disease, age, and gender. A brief review of these risk factors is included in Appendix 2.

## **CONCLUSIONS**

1. Both the incidence and mortality rates for kidney cancer in females living in the zip code area 77437 located within El Campo were significantly elevated. Both the SIR and the SMR for kidney cancer were over three times the respective state rate.
2. Although a spatial analysis of the individual cases suggests no evidence of a spatial clustering of cases in the area of known or suspected groundwater contamination, the addresses available for the analysis only represent residence at the time of diagnosis.
3. Although the reported associations between exposure to TCE and cancer are inconclusive, ATSDR has determined that cancer should be a concern for people exposed to TCE. Qualitatively, we estimate the excess lifetime cancer risk associated with the TCE found in the residential wells to range from insignificant to high. Based on

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<sup>1</sup>A copy of the map showing the location of the cases is not included in this report. TDH operates under strict rules of patient confidentiality and with the small number of cases such a map could result in the identification of individual cases which would be a violation of the State's confidentiality laws.

available information we have concluded that the TCE in the residential wells poses a public health hazard.

### **RECOMMENDATIONS**

1. Determine the feasibility of obtaining a residential history for each of the cases (1990–present) to further delineate whether they may be exposed to TCE in contaminated well water.
2. Continue to monitor kidney cancer rates for this area.
3. Provide clean potable water for residences in the affected area.

### **PUBLIC HEALTH ACTION PLAN**

1. TDH will explore the feasibility of obtaining a residential history for each of the cases.
2. TDH will continue to monitor kidney cancer rates for this area as more data become available.
3. Alcoa has provided bottled water for each of the residences in the affected area and is installing activated charcoal filtering systems on the wells to ensure clean potable water for each household.

### **REFERENCES**

1. National Toxicology Program (NTP). Trichloroethylene- 9th Report on Carcinogens. US Department of Health and Human Services; Revised January 2001.
2. Agency for Toxic Substances and Disease Registry (ATSDR). Toxicological profile for trichloroethylene. Atlanta: US Department of Health and Human Services; September 1997.

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## **CERTIFICATION**

This health consultation was prepared by the Texas Department of Health under a cooperative agreement with the Agency for Toxic Substances and Disease Registry (ATSDR). It is in accordance with approved methodology and procedures existing at the time the health consultation was initiated.

---

Technical Project Officer, SPS, SSAB, DHAC, ATSDR

The Division of Health Assessment and Consultation, ATSDR, has reviewed this health consultation and concurs with its findings.

---

Chief, State Programs Section, SSAB, DHAC, ATSDR

## Appendix 1

**Table 1**

**Number of Observed and Expected Cancer Cases and Race Adjusted Standardized Incidence Ratios, Selected Sites, El Campo, TX, Zip Code 77437, 1995–1998**

<b>Males</b>				
<b>Site</b>	<b>Observed</b>	<b>Expected</b>	<b>SIR</b>	<b>95% CI</b>
<b>Kidney and Renal Pelvis</b>	4	4.9	0.8	0.2 – 2.1
<b>Liver and Intrahepatic Bile Duct</b>	0	2.3	0.0	0.0 – 1.6
<b>Females</b>				
<b>Site</b>	<b>Observed</b>	<b>Expected</b>	<b>SIR</b>	<b>95% CI</b>
<b>Kidney and Renal Pelvis</b>	11	3.2	3.4*	1.7 – 6.2
<b>Liver and Intrahepatic Bile Duct</b>	0	1.2	0.0	0.0 – 3.1

Note: The SIR (standardized incidence ratio) is defined as the number of observed cases divided by the number of expected cases. The latter is based on race-, sex-, and age-specific cancer incidence rates for Texas during 1995–1998. The SIR has been rounded to the first decimal place.

\*Significantly higher than expected at the  $p < 0.05$  level.

**Table 2****Number of Observed and Expected Cancer Deaths and Race Adjusted Standardized Mortality Ratios, Selected Sites, El Campo, TX, Zip Code 77437, 1995–2000**

<b>Males</b>				
<b>Site</b>	<b>Observed</b>	<b>Expected</b>	<b>SMR</b>	<b>95% CI</b>
<b>Kidney and Renal Pelvis</b>	2	2.9	0.7	0.1 – 2.5
<b>Liver and Intrahepatic Bile Duct</b>	1	3.6	0.3	0.0 – 1.6
<b>Females</b>				
<b>Site</b>	<b>Observed</b>	<b>Expected</b>	<b>SMR</b>	<b>95% CI</b>
<b>Kidney and Renal Pelvis</b>	6	1.9	3.2*	1.2 – 6.9
<b>Liver and Intrahepatic Bile Duct</b>	0	2.3	0.0	0.0 – 1.6

Note: The SMR (standardized mortality ratio) is defined as the number of observed deaths divided by the number of expected deaths. The latter is based on race-, sex-, and age-specific cancer mortality rates for Texas during the period 1995–2000. The SMR has been rounded to the first decimal place.

\*Significantly higher than expected at the  $p < 0.05$  level.

## **Appendix 2**

## **What Are the Risk Factors for Kidney Cancer (Renal Cell Carcinoma)?**

(Adapted from the American Cancer Society)

A risk factor is anything that increases a person's chance of getting a disease such as cancer. Different cancers have different risk factors. For example, unprotected exposure to strong sunlight is a risk factor for skin cancer. Scientists have found several risk factors that make you more likely to develop renal cell carcinoma.

### **Lifestyle-Related and Job-Related Risk Factors**

#### Smoking

Cigarette smoking increases the risk of developing renal cell carcinoma by about 40%.

#### Obesity

If you are overweight, you have a much higher risk of developing renal cell cancer. Some doctors think obesity is a factor in 20% of people who get this cancer. Obesity may cause changes in certain hormones that can lead to renal cell carcinoma.

#### Diet

Well-cooked meat has been linked to renal cell carcinoma.

#### Occupational Exposures

Some studies suggest that workplace exposure to asbestos, cadmium (a type of metal), and organic solvents, particularly trichloroethylene, increases your risk of renal cell carcinoma.

### **Genetic and Hereditary Risk Factors**

Some people inherit a tendency to develop certain types of cancer. The DNA that you inherit from your parents may have certain changes that account for this tendency. Sometimes, these DNA alterations also occur during fetal development inside the mother's womb. At least three different known inherited conditions can cause hereditary renal cell carcinoma:

#### von Hippel-Lindau Disease

People with this condition often develop several kinds of tumors. Between 25% and 45% of these people develop renal cell carcinoma, usually the clear cell type. They may also have benign blood vessel tumors called hemangioblastomas in their eyes, brain, and spinal cord; cystic (fluid filled) growths in their pancreas and other organs; and a type of adrenal gland tumor called pheochromocytoma.

#### Hereditary Papillary Renal Cell Carcinoma

People with this condition have an inherited tendency to develop one or more papillary renal cell carcinomas, but do not have the other medical problems that affect people with von Hippel-Lindau disease.

### Hereditary Renal Oncocytoma

There are some people who inherit the tendency to develop a kidney tumor with very low potential for being malignant, which is called an oncocytoma.

### **Other Risk Factors**

#### Medications

Phenacetin, once a popular non-prescription pain-reliever, has been linked to renal cell cancer in the past. Because this medication has not been available in the United States for over 20 years, this no longer appears to be a major risk factor. Diuretics (medications for treating high blood pressure and congestive heart failure that stimulate the kidneys to remove salt and fluid from the body) have also been linked to renal cell carcinoma, as has high blood pressure (which is often treated with diuretics). It is not clear whether the cause is the drugs or the disease. If you need diuretics, you should take them. You shouldn't avoid them in an attempt to reduce the risk of renal cell carcinoma.

#### Kidney disease

If you have advanced kidney disease and need to be on dialysis, you may have a higher risk of renal cell carcinoma. Dialysis is a treatment used to remove toxins from your body if your kidneys are not working properly.

#### Age

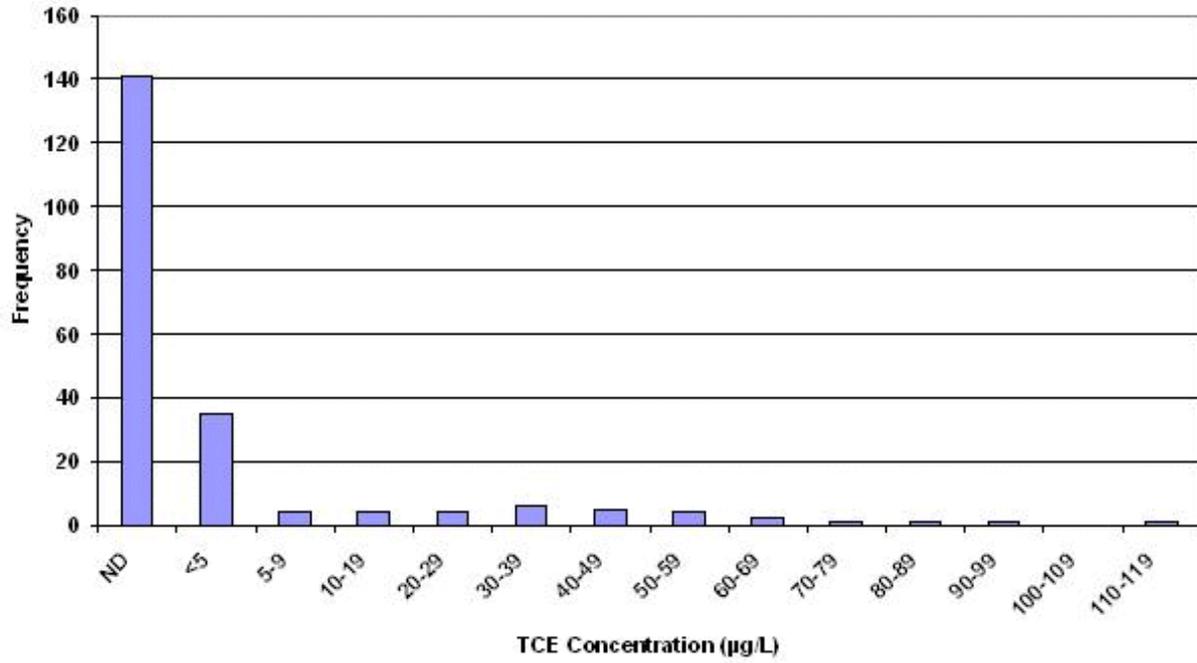
Most renal cell carcinomas occur in adults between the ages of 50-70 years. They rarely develop in children and young adults.

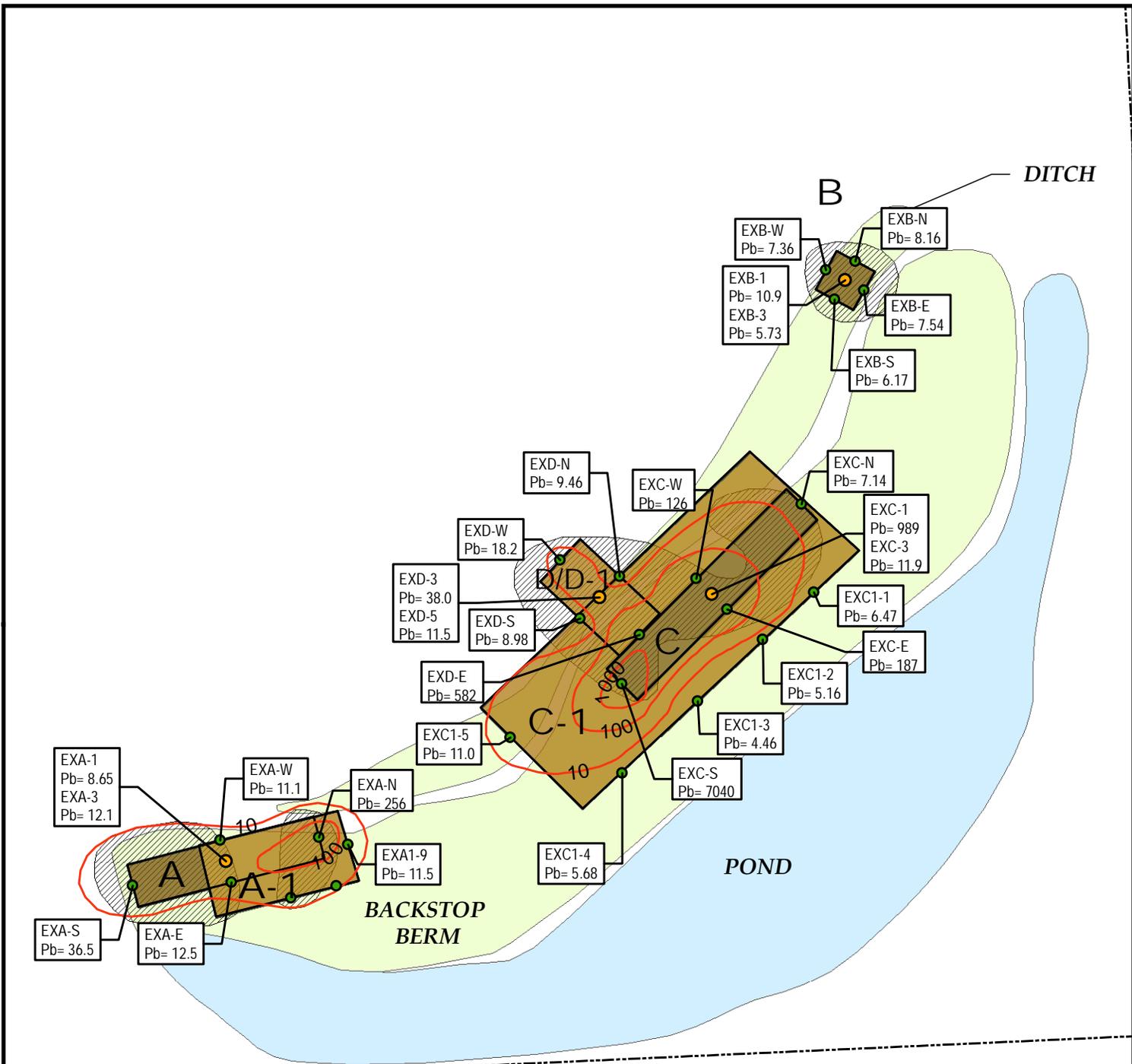
#### Gender

Renal cell carcinoma is about twice as common in men as in women. Men are more likely to be smokers and are more likely to be exposed to cancer-causing chemicals at work, which may account for the difference.



**Figure 2**  
**Distribution of TCE in Residential Wells in El Campo, Texas**  
**(Preliminary Results as of April 30, 2002)**





● Horizontal PCL:  
 Pb= 89.56 mg/Kg  
● Vertical PCL:  
 Pb= 15 mg/Kg



**LEGEND**

- HORIZONTAL DELINEATION
- VERTICAL DELINEATION
- LEAD CONCENTRATION ISOCONTOUR
- FENCE LINE
- PCLE AREA (CORRIGAN 2005)
- PHASE I EXCAVATION EXTENT
- PHASE II EXCAVATION EXTENT

Results shown in mg/kg

Bold values indicate results are above the Critical PCL

NOTE: EXCAVATION AREAS AND BERM LOCATIONS ARE APPROXIMATE  
 SOURCE: GLOBEXPLORER, 2004



ATTACHMENT 1A-2  
 LEAD SAMPLING RESULTS  
 SMALL ARMS FIRING RANGE  
 AGD EL CAMPO NATIONAL GUARD ARMORY  
 801 ARMORY RD (CR 406)  
 EL CAMPO, TEXAS

DATE SEP 2009	PROJECT NO 13903.004.001.0040	SCALE AS SHOWN
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**RESPONSE ACTION COMPLETION REPORT**

**FORMER SMALL ARMS FIRING RANGE**  
**ROY P. BENAVIDEZ NATIONAL GUARD ARMORY**  
**EL CAMPO, TEXAS**

Prepared for:



**TEXAS ARMY NATIONAL GUARD**  
Camp Mabry  
Austin, Texas

Prepared by:

**WESTON SOLUTIONS, INC.**  
2705 Bee Caves Road  
Suite 100  
Austin, Texas 78746

October 2009

W.O. No. 13903.004.001





# Checklist for Report Completeness

ID No.  
T-1856

Report Date:  
10/8/2009

## Checklist for Report Completeness

Use this checklist to determine the portions of the form that must be submitted for this report. Answer all questions by checking Yes or No. If the answer is Yes include that portion of the report. If the answer is No, do not complete or submit that portion of the report. All form contents that are marked "Required" must be submitted. Form contents marked with an asterisk (\*) are not included in the blank form and are to be provided by the person.

Report Contents

	Required		<b>Cover Page</b>	<input checked="" type="checkbox"/>
	Required		<b>Executive Summary</b>	<input checked="" type="checkbox"/>
	Required		<b>Checklist for Report Completeness</b>	<input checked="" type="checkbox"/>
	Required		<b>Worksheet 1.0</b> Confirmation of Response Action Objectives	<input checked="" type="checkbox"/>
	Required		<b>Attachment 1A*</b> Maps and Cross Sections	<input checked="" type="checkbox"/>
	Required		<b>Attachment 1B*</b> Graphs	<input type="checkbox"/>
	Required		<b>Attachment 1C*</b> Response Action Diagrams	<input type="checkbox"/>
No <input checked="" type="checkbox"/>		<input type="checkbox"/> Yes	<b>Worksheet 2.0</b> Plume Management Zone	<input type="checkbox"/>
			<b>Attachment 2A*</b> Map of Plume Management Zone	<input type="checkbox"/>
No <input checked="" type="checkbox"/>		<input type="checkbox"/> Yes	<b>Worksheet 3.0</b> Technical Impracticability	<input type="checkbox"/>
			<b>Attachment 3A*</b> Map of Technical Impracticability Area	<input type="checkbox"/>
No <input checked="" type="checkbox"/>		<input type="checkbox"/> Yes	<b>Worksheet 4.0</b> Institutional Controls	<input type="checkbox"/>
	Required		<b>Worksheet 5.0</b> Performance Measures and Problems	<input checked="" type="checkbox"/>
No <input checked="" type="checkbox"/>		<input type="checkbox"/> Yes	<b>Worksheet 6.0</b> Operation and Maintenance	<input type="checkbox"/>
No <input checked="" type="checkbox"/>		<input type="checkbox"/> Yes	<b>Worksheet 7.0</b> Post-Response Action Care	<input type="checkbox"/>
No <input type="checkbox"/>		<input checked="" type="checkbox"/> Yes	<b>Appendix 1*</b> References	<input checked="" type="checkbox"/>
No <input checked="" type="checkbox"/>		<input type="checkbox"/> Yes	<b>Appendix 2*</b> ESA and Compensatory Restoration	<input type="checkbox"/>
No <input checked="" type="checkbox"/>		<input type="checkbox"/> Yes	<b>Appendix 3*</b> Institutional Controls and Landowner Concurrence	<input type="checkbox"/>

# Checklist for Report Completeness

ID No.  
T-1856

Report Date:  
10/8/2009

Report Contents

No <input type="checkbox"/>	Is there data or boring/monitor well information not previously submitted?	<input checked="" type="checkbox"/> Yes	<b>Appendix 4*</b> Data Tables, Boring Logs, and Well Completions	<input checked="" type="checkbox"/>
No <input checked="" type="checkbox"/>	Did sampling procedures differ from those described in the RAP?	<input type="checkbox"/> Yes	<b>Appendix 5*</b> Sampling Procedures	<input checked="" type="checkbox"/>
No <input type="checkbox"/>	Has any sampling been conducted for which the analytical results were not previously submitted?	<input checked="" type="checkbox"/> Yes	<b>Appendix 6*</b> Laboratory Data Packages	<input checked="" type="checkbox"/>
No <input checked="" type="checkbox"/>	Were statistics or geostatistics used in the response action?	<input type="checkbox"/> Yes	<b>Appendix 7*</b> Statistical Methodology	<input type="checkbox"/>
No <input type="checkbox"/>	Were any wastes generated that were not reported through STEERS?	<input checked="" type="checkbox"/> Yes	<b>Appendix 8*</b> Waste Disposition	<input checked="" type="checkbox"/>

<b>Confirmation of Response Action Objectives</b>	<b>RACR Worksheet 1.0</b>	<b>Page 5 of 16</b>
	ID No. T-1856	Report Date: 10/8/2009

Use this worksheet to describe the attainment of the response action objectives in each media.

### Response Action Objectives

What was the selected remedy standard for this affected property?      X   A                           B

List the environmental media to which this applies    Soil (small arms firing range backstop berm only)

Repeat this section for each medium that had a different response action objective.

Provide a detailed description of the response action. Describe the removal actions, decontamination actions, treatment system(s), physical or institutional control actions, and any actions for ecological considerations (ecological services analysis and compensatory restoration plans) that were conducted in each media and indicate if there were any differences between the actions taken and the actions proposed in the SIN or RAP.

Firing Range Berm Soil Removal (Remedy Standard A):

As described in the SIN (WESTON, 2008), during the week of 13 October 2008, WESTON excavated 180 cubic yards (ex-situ) of metals-affected soil from four areas on the backstop berm based on the PCLE zones identified in the APAR (CORRIGAN, 2005 and 2006) and the APAR Addendum (WESTON, 2009). Analytical results obtained from confirmation and vertical delineation soil sampling of excavated areas indicated that lead- and manganese-affected soil remained. As a result, an additional 460 cubic yards (ex-situ) of soil removal was planned and conducted during the week of 13 July 2009. An X-Ray Fluorescence (XRF) Analyzer was utilized to assist in real-time field decisions to ensure the response action objectives were met and no further mobilizations would be required. The excavated soil was temporarily stockpiled on-site while laboratory analyses were performed and disposal arrangements were made. Soil stockpiles were enveloped in 6-mil plastic sheeting and protected from wind and precipitation.

Once the confirmation, vertical delineation, and waste characterization analytical data were received verifying that the response action objectives had been met, WESTON backfilled the excavations to grade and disposed of the excavated affected soil at an off-site disposal facility. Waste profiles and shipping manifests were completed to document the disposal of all excavated soils. This documentation is provided in Appendix 8.

Describe how the response action achieved the property-specific response objectives for the PCLE zone in each media in the context of the response objectives set forth in §350.32 or §350.33, as applicable. Explain how the response action was appropriate based on the hydrogeologic and COC characteristics. Describe any unprotective conditions that continued or resulted from the remedial actions and the actions taken to mitigate unprotective conditions.

Firing Range Berm Soil Removal (Remedy Standard A):

Removal and off-site disposal of metals-affected surface soil resulted in the reduction of COC concentrations to below Critical PCLs. The analytical results from confirmation and vertical delineation samples collected from the floors and sidewalls of the excavated areas confirm that the response action objectives for the project have been met.

The response action was appropriate based on the hydrologic conditions and COC characteristics that existed at the site. Results of soil sampling conducted as part of the Affected Property Assessment and Response Action indicated that no <sup>GW</sup>Soil PCLs were exceeded and therefore remaining metals concentrations in soil are protective of groundwater. As a result of the removal of affected soils and placement of clean backfill to grade, no unprotective conditions remain at the site.

If different from the information provided in the RAP, explain how the COCs were handled, treated,

<b>Confirmation of Response Action Objectives</b>	<b>RACR Worksheet 1.0</b>	<b>Page 6 of 16</b>
	<b>ID No.</b> T-1856	<b>Report Date:</b> 10/8/2009

disposed, or transferred to another media and document that the response action did not result in any additional exposure conditions due to response action activities.

**NOT APPLICABLE**

Explain how the response action achieved the objectives within the reasonable time frame.

A SIN was submitted to TCEQ on 17 October 2008. TCEQ issued a notice to proceed with the activities in the SIN in a letter dated 17 November 2008.

The self-implemented response action for the removal of metals- affected soils from the firing range berm was performed in two phases. Phase 1 occurred during the week of 13 Oct 2008 (180 cubic yards ex-situ), and Phase 2 (460 cubic yards ex-situ) occurred during the week of 13 July 2009.

Were physical controls used as part of the response action?  Yes  No

If yes, describe the type and purpose of the physical control and discuss how the physical control has proved effective.

**NOT APPLICABLE**

### Soil Response Action Objectives

When using removal and/or decontamination with controls or controls only, demonstrate that the physical control or combination of measures reliably contained COCs within and/or derived from the surface soil and subsurface soil PCLE zone materials over time.

The objective for the soil response action was removal and off-site disposal under Remedy Standard A of metals-affected soils with concentrations of COCs above applicable critical PCLs. Results obtained from laboratory analyses of confirmation samples collected during the soil removal indicate that residual metals concentrations are below critical PCLs. Therefore the response action objectives have been achieved and no other controls were planned or are necessary.

<b>Confirmation of Response Action Objectives</b>	<b>RACR Worksheet 1.0</b>	<b>Page 7 of 16</b>
	<b>ID No. T-1856</b>	<b>Report Date: 10/8/2009</b>

Explain how the removal or decontamination action reduced the concentration of COCs to the critical surface soil and subsurface soil PCL throughout the soil PCLE zone and prevented COC concentrations above the critical soil PCLs from migrating beyond the original boundary of the soil PCLE zone.

The response action activities included the removal of metals-affected surface soil to reduce the concentration of COCs below critical PCLs throughout the backstop berm soil PCLE zones. The soil PCLE zones from the APAR are displayed on Attachment 1A-1. All affected soil identified in the APAR and confirmed during the response action, exist in the uppermost 5 to 7-feet therefore so no affected subsurface soil was present. During the response action activities, surface soil samples were collected from the sidewalls and floors of the soil removal excavations to assess the horizontal and vertical extent of COCs throughout the backstop berm.

- Horizontal and vertical delineation was necessary for metals that were being removed to below critical PCLs including antimony, lead, and manganese.
- Additional vertical delineation was necessary for metals present above Texas-specific background including copper and zinc. These COCs however were not present at concentrations above critical PCLs, therefore soil removal was not necessary for copper and zinc.

The analytical results reported from the sidewalls and floors of the excavated soil PCLE zones were compared to critical PCLs. A tabulation of the analytical results and comparison to critical PCLs is provided in Appendix 4. Two separate phases of soil removal and sampling were required to accomplish the objectives of the response action. As a result, the analytical data presented in Appendix 4 is separated according to the phase of work. Analytical results, isoconcentration contours, soil PCLE zones, and excavation boundaries are visually presented on COC concentration maps as follows:

- Attachment 1A-2 – Lead Sampling Results
- Attachment 1A-3 – Manganese Sampling Results
- Attachment 1A-4 – Antimony Sampling Results

Confirmation sampling was conducted on the sidewalls of all soil PCLE zone excavations to achieve horizontal delineation for antimony, lead, and manganese. Phase 1 sidewall soil sampling analytical results indicated that the response action objectives of the soil removal were met for antimony (i.e., antimony-affected soil above the critical PCL was removed). However, Phase 2 soil removal and sampling was required to remove residual lead- and manganese-affected soil horizontally in Excavation A and Excavation C to below critical PCLs. Photographs 1 through 4 of Attachment 1A-5 show the extent of Excavation C/C-1 while photographs 5 and 6 show the extent of Excavation A/A-1. The maximum reported lead concentration from Phase 2 sidewall sampling activities in Excavation C-1 was 11.0 mg/kg, below the horizontal critical PCL for lead of 89.56 mg/kg. The maximum reported lead concentration from Phase 2 sidewall sampling activities in Excavation A-1 was 11.5 mg/kg, below the horizontal soil critical PCL for lead of 89.56 mg/kg. The maximum reported manganese concentration from Phase 2 activities in Excavation A-1 was 341 mg/kg, below the horizontal critical PCL of 576 mg/kg for manganese. The results obtained from laboratory analyses from Phase 1 and Phase 2 remedial activities indicate that residual metals concentrations are below critical PCLs and lead, manganese, and antimony have been horizontally delineated at the backstop berm area. Therefore the response action objectives have been achieved.

Confirmation sampling was conducted on the floors and at depth in all of the excavations to achieve vertical delineation for lead, manganese, and antimony. Phase 1 soil sampling analytical results indicated that the response action objectives of the soil removal were met for antimony and lead (i.e., antimony- and lead-affected soil above critical PCL was removed). However, Phase 2 soil removal and sampling was required to remove manganese-affected soil vertically in Excavation D. As a result, Excavation D was deepened from 5-feet to 7-feet during Phase 2 activities. The reported manganese concentration collected from 7-feet below ground surface (bgs) was 282 mg/kg, below the vertical soil critical PCL of 300 mg/kg. The results obtained from laboratory analyses from Phase 1 and Phase 2 remedial activities indicate that residual metals concentrations are below critical PCLs and lead, manganese, and antimony have been vertically delineated at the backstop berm area. Therefore the response action objectives have been achieved.

<b>Confirmation of Response Action Objectives</b>	<b>RACR Worksheet 1.0</b>		<b>Page 8 of 16</b>
	ID No. T-1856		Report Date: 10/8/2009

Vertical delineation sampling was conducted on the floors and at depth of the soil PCLE zone excavations for copper and zinc. The analytical results were compared to their critical PCLs (Texas-specific background), 15 mg/kg and 30 mg/kg, respectively. Copper and zinc were not present at concentrations above critical PCLs therefore soil removal was not necessary. The maximum reported copper concentration was collected from 3-foot bgs in Excavation B (EXB-3) at 9.94 mg/kg. The maximum reported zinc concentration was collected from 3-foot bgs in Excavation B (EXB-3) at 27.1 mg/kg. The results obtained from laboratory analyses from Phase 1 remedial activities indicate that residual metals concentrations are below Texas-specific background and copper and zinc have been vertically delineated at the backstop berm area. Therefore the response action objectives have been achieved.

Other response action objectives included waste characterization, proper transportation and disposal of the metals-affected soil, and proper installation of clean backfill material in the excavations. A total of 460 cubic yards of soil was removed during Phase 1 and Phase 2 response action activities. The soil was stockpiled on-site on 6-mil plastic sheeting then covered as shown in photographs 7 and 8 of Attachment 1A-5. Waste characterization samples were collected from the stockpiles for laboratory analysis. Once the waste characterization analytical data were received, a waste profile was approved and shipping manifests were prepared for transportation and disposal to Fort Bend Regional Landfill, Needville, Texas. Stockpile loading and removal activities are shown in photographs 9 and 10 of Attachment 1A-5 and shipping manifests documentation is provided in Appendix 8. The excavations were then backfilled using clean, native backfill that was analyzed for, and reported free of, metals and VOCs. The backfill was compacted using the excavation equipment in lifts during placement and overfilled approximately 6-inches to allow for settling over time and prevent serious erosion. Photographs 11 and 12 in Attachment 1A-5 show the results of backfill in the excavations at the backstop berm.

<b>Confirmation of Response Action Objectives</b>	<b>RACR Worksheet 1.0</b>	<b>Page 9 of 16</b>
	ID No. T-1856	Report Date: 10/8/2009

**Groundwater Response Action Objectives**

**\*\*NOT APPLICABLE. Metals-affected soil have been removed. Analytical results obtained from confirmation sampling indicate that soil conditions at the site are protective of groundwater.\*\***

Name of groundwater-bearing unit to which this information applies NOT APPLICABLE

Repeat this section for each groundwater-bearing unit for which a different response action was conducted.

Groundwater classification                    1                    2                    3  
 \_\_\_\_\_                    \_\_\_\_\_                    \_\_\_\_\_

Was a modified groundwater response action used for any part of the groundwater PCLE zone (§350.33(f)(2), (3), or (4))?                    \_\_\_ Yes \_\_\_ No

If yes, complete the appropriate portions of this report.

Explain how the removal or decontamination actions reduced the concentration of COCs to the critical groundwater PCL throughout the groundwater PCLE zone and prevented COC concentrations above the critical groundwater PCL from migrating beyond the original boundary of the groundwater PCLE zone. If COC concentrations above the critical groundwater PCL ever migrated beyond the original boundary of the groundwater PCLE zone, explain the actions taken to address the increase in the PCLE zone.

**NOT APPLICABLE**

Explain how the response action prevented COCs from migrating to air at concentrations above the PCLs for air if the groundwater-to-air PCLs (<sup>Air</sup>GW<sub>inh-v</sub>) were exceeded.

**NOT APPLICABLE**

Explain how the response action prevented COCs from migrating to surface water at concentrations above the PCLs for groundwater discharges to surface water if surface water was a factor.

**NOT APPLICABLE**

Explain how the response action prevented human and ecological receptor exposure to the groundwater PCLE zone.

**NOT APPLICABLE**

**Waste Management**

Describe the volume and final disposition or reuse location of waste or environmental media that was removed from the affected property during the response action, if not previously reported under STEERS. Provide copies of all manifests, other documentation of disposition, and landowner consent for reuse of soil in Appendix 8.

Overall, 640 cubic yards (ex-situ) of all metals-affected soil was excavated from the small arms firing range berm. Gruene Environmental Corporation, Gruene, TX hauled the excavated soil using 24 cubic yard end dumps to the Fort Bend Regional Landfill, Needville, TX. Waste profiles and shipping manifest documenting the disposal of excavated soils are provided in Appendix 8.

Complete this worksheet when a PMZ was used as part of the response action. Include in Attachment 2A a map of the PMZ with alternate POE(s) and attenuation monitoring points identified and the current groundwater PCLE zone (if applicable). If a PMZ was not used, do not submit this worksheet.

Groundwater-bearing unit NOT APPLICABLE  
 Repeat this worksheet for each groundwater-bearing unit for which a PMZ was used.  
 Groundwater classification    \_\_\_ 2            \_\_\_ 3

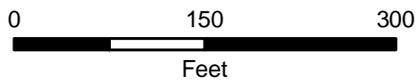
Is/was NAPL present?    \_\_\_ Yes            \_\_\_ No  
 If so, describe how the response action achieved the performance criteria in §350.33(f)(4)(E).  
**NOT APPLICABLE**

If this is a Class 2 groundwater, explain how the response action ensured that leachate from the surface soil and subsurface soil PCLE zones did not increase concentration of COCs greater than the measured concentrations at time of RAP submittal. (§350.33(a)(2))  
**NOT APPLICABLE**

Provide documentation that the COCs did not migrate beyond the downgradient boundary of the PMZ at concentrations above the critical PCL. Include supporting documentation in Attachments 1A, 1B, and 2A.  
**NOT APPLICABLE**

List the attenuation action level determined for each attenuation monitoring point. Illustrate the attenuation monitoring points, initial, maximum, and final groundwater PCLE zones (or groundwater concentrations if less than the critical PCL) on the map in Attachment 2A.

COC	Attenuation Monitoring Point (well number)	Attenuation Action Level (mg/L)	Maximum concentration measured at the attenuation monitoring point (mg/L)
	<b>NOT APPLICABLE</b>		



**LEGEND**

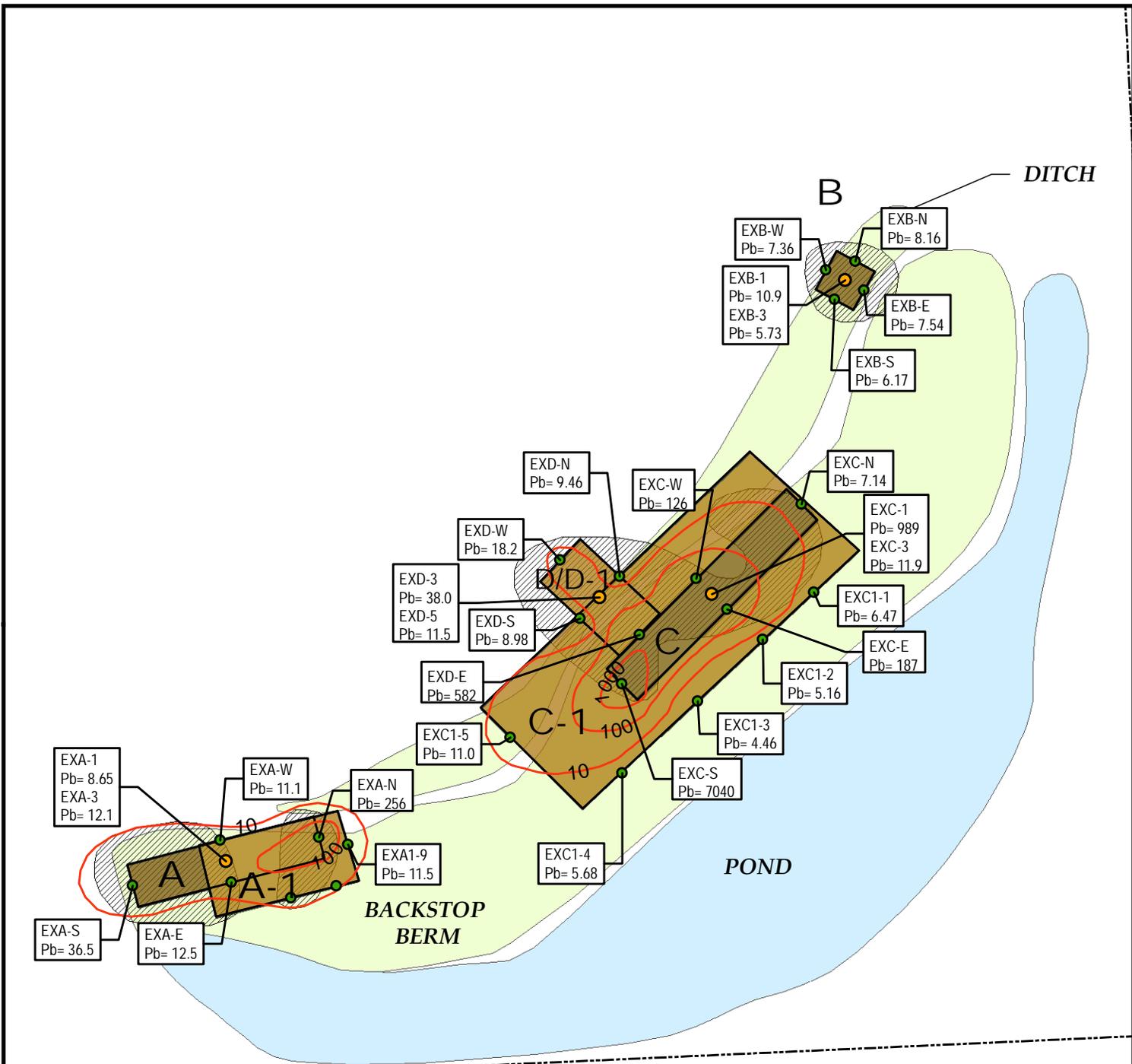
- FENCE LINE
- ▨ PCLE AREA (CORRIGAN 2005)

NOTE: EXCAVATION AREAS AND BERM LOCATIONS ARE APPROXIMATE  
SOURCE: GLOBEXPLORER, 2004



ATTACHMENT 1A-1  
AFFECTED PROPERTY  
SMALL ARMS FIRING RANGE  
AGD EL CAMPO NATIONAL GUARD ARMORY  
801 ARMORY RD (CR 406)  
EL CAMPO, TEXAS

DATE	PROJECT NO	SCALE
SEP 2009	13903.004.001.0040	AS SHOWN



- Horizontal PCL:  
Pb= 89.56 mg/Kg
- Vertical PCL:  
Pb= 15 mg/Kg



SCALE IN FEET



**LEGEND**

- HORIZONTAL DELINEATION
- VERTICAL DELINEATION
- LEAD CONCENTRATION ISOCONTOUR
- - - - FENCE LINE
- ▨ PCLE AREA (CORRIGAN 2005)
- PHASE I EXCAVATION EXTENT
- PHASE II EXCAVATION EXTENT

Results shown in mg/kg

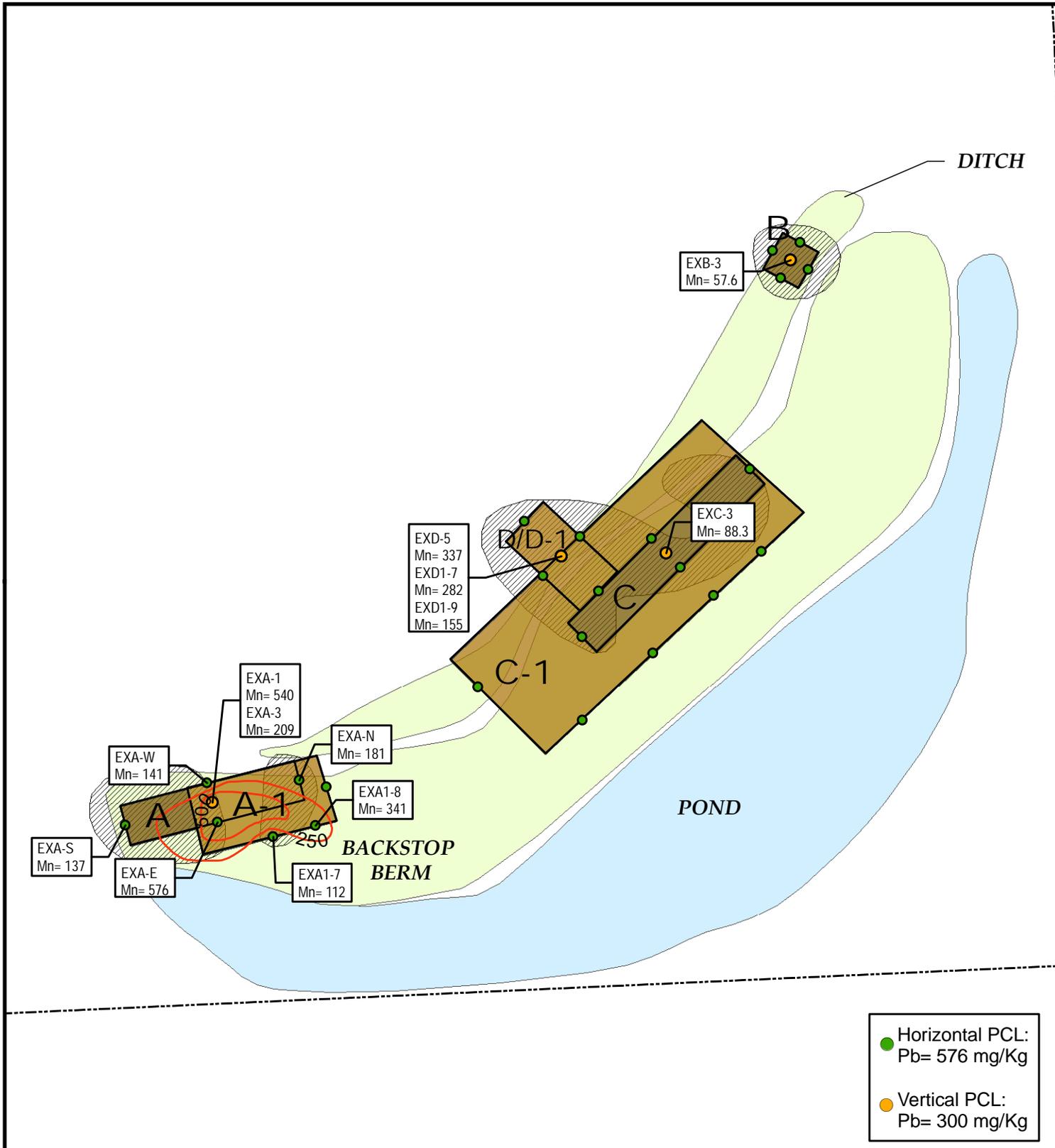
Bold values indicate results are above the Critical PCL

NOTE: EXCAVATION AREAS AND BERM LOCATIONS ARE APPROXIMATE  
SOURCE: GLOBEXPLORER, 2004



ATTACHMENT 1A-2  
LEAD SAMPLING RESULTS  
SMALL ARMS FIRING RANGE  
AGD EL CAMPO NATIONAL GUARD ARMORY  
801 ARMORY RD (CR 406)  
EL CAMPO, TEXAS

DATE SEP 2009	PROJECT NO 13903.004.001.0040	SCALE AS SHOWN
------------------	----------------------------------	-------------------



**LEGEND**

- HORIZONTAL DELINEATION
- VERTICAL DELINEATION
- MANGANESE CONCENTRATION ISOCONTOUR
- FENCE LINE
- PCLE AREA (CORRIGAN 2005)
- PHASE I EXCAVATION EXTENT
- PHASE II EXCAVATION EXTENT

0                      40                      80  
SCALE IN FEET

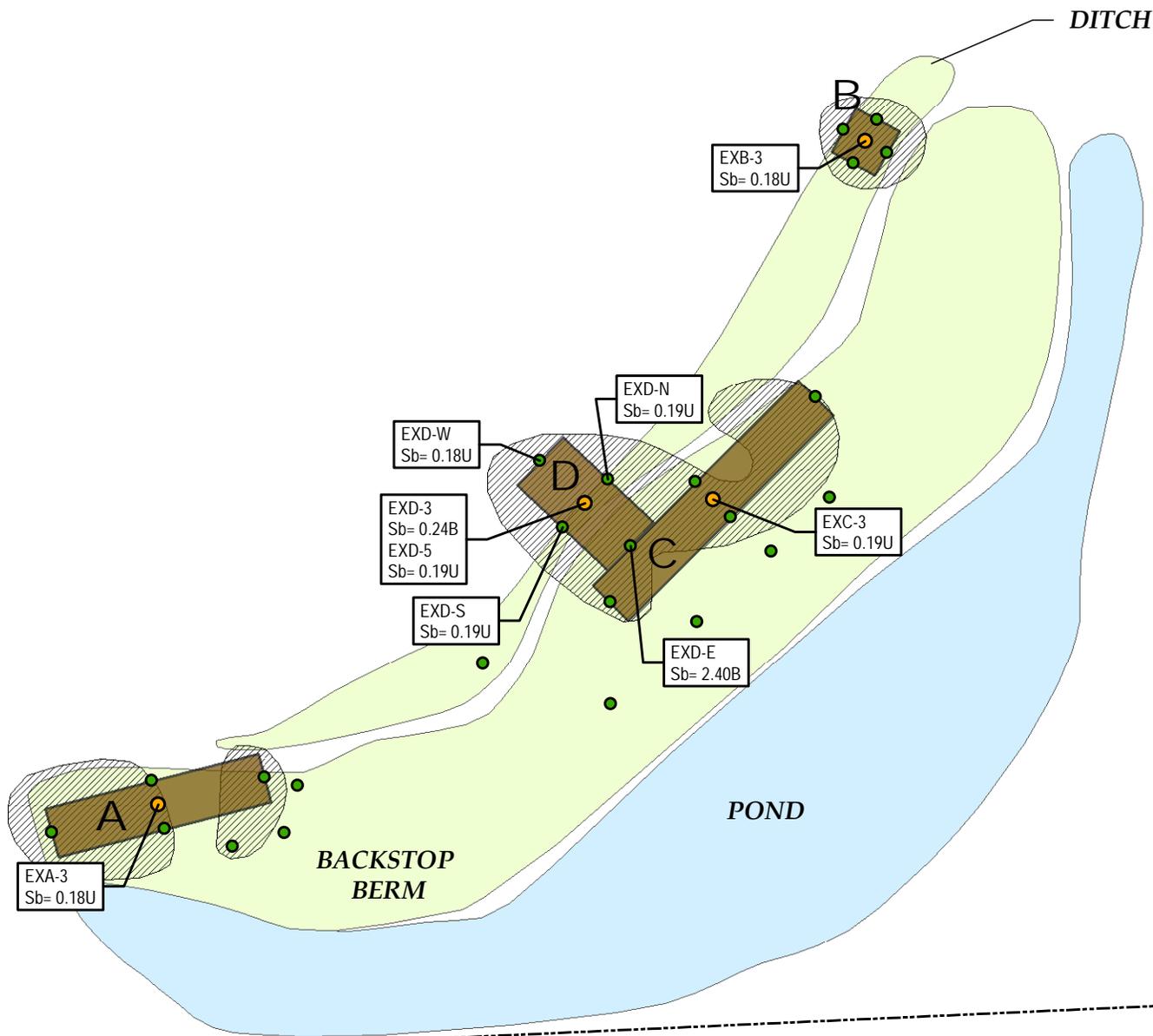
Results shown in mg/kg

Bold values indicate results are above the Critical PCL

**WESTON SOLUTIONS**

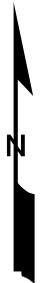
ATTACHMENT 1A-3  
MANGANESE SAMPLING RESULTS  
SMALL ARMS FIRING RANGE  
AGD EL CAMPO NATIONAL GUARD ARMORY  
801 ARMORY RD (CR 406)  
EL CAMPO, TEXAS

DATE SEP 2009	PROJECT NO 13903.004.001.0040	SCALE AS SHOWN
------------------	----------------------------------	-------------------



● Horizontal PCL:  
Pb= 2.7 mg/Kg

● Vertical PCL:  
Pb= 1.0 mg/Kg



**LEGEND**

- HORIZONTAL DELINEATION
- VERTICAL DELINEATION
- FENCE LINE
- ▨ PCLE AREA (CORRIGAN 2005)
- PHASE I EXCAVATION EXTENT

Results shown in mg/kg

Bold values indicate results are above the Critical PCL

NOTE: EXCAVATION AREAS AND BERM LOCATIONS ARE APPROXIMATE  
SOURCE: GLOBEXPLORER, 2004



ATTACHMENT 1A-4  
ANTIMONY SAMPLING RESULTS  
SMALL ARMS FIRING RANGE  
AGD EL CAMPO NATIONAL GUARD ARMORY  
801 ARMORY RD (CR 406)  
EL CAMPO, TEXAS

DATE SEP 2009	PROJECT NO 13903.004.001.0040	SCALE AS SHOWN
------------------	----------------------------------	-------------------

## PHOTOGRAPH NO. 1

**Date:** 10/15/08

**Description:**

Small arms firing range (SAFR) backstop berm prior to response action activities at Excavation C/C-1. Facing south.



## PHOTOGRAPH NO. 2

**Date:** 07/15/09

**Description:**

SAFR backstop berm during Phase 2 response action activities at Excavation C-1 and D-1. Facing south.



### PHOTOGRAPH NO. 3

**Date:** 10/15/08

**Description:**

SAFR backstop berm during Phase 1 response action activities at Excavation C. Facing east.



### PHOTOGRAPH NO. 4

**Date:** 07/15/09

**Description:**

SAFR backstop berm during Phase 2 response action activities at Excavation C-1. Facing east.



## PHOTOGRAPH NO. 5

**Date:** 10/15/08

**Description:**

SAFR backstop berm  
prior to response  
action activities at  
Excavation A/A-1.  
Facing west.



## PHOTOGRAPH NO. 6

**Date:** 07/15/09

**Description:**

SAFR backstop berm  
during Phase 2  
response action  
activities at  
Excavation A-1.  
Facing east.



## PHOTOGRAPH NO. 7

**Date:** 10/17/08

**Description:**

Stockpile of excavated soil located north of backstop berm. Stockpiled soil placed on top of 6-mil plastic sheeting.



## PHOTOGRAPH NO. 8

**Date:** 10/17/08

**Description:**

Stockpiled soil was immediately covered using 6-mil plastic sheeting. The same lay down area and covering process was used during Phase 2.



## PHOTOGRAPH NO. 9

**Date:** 12/04/08

**Description:**

Phase 1 Excavated soil being loaded into trucks for transportation and disposal to Fort Bend Regional Landfill, Needville, TX. All 6-mil plastic sheeting was loaded and removed with the soil.



## PHOTOGRAPH NO. 10

**Date:** 12/04/08

**Description:**

Excavated soil lay down area after Phase 1 removal of plastic sheeting and soil. The same lay down area and removal process was used during Phase 2.



## PHOTOGRAPH NO. 11

**Date:** 07/17/09

**Description:**

SAFR backstop berm at Excavation C/C-1 and D/D-1 after backfill material was placed.



## PHOTOGRAPH NO. 12

**Date:** 07/17/09

**Description:**

SAFR backstop berm at Excavation A/A-1 after backfill material was placed.



<b>Technical Impracticability</b>	<b>RACR Worksheet 3.0</b> <b>Page 11 of 16</b>	
	<b>ID No.</b> T-1856	<b>Report Date:</b> 10/8/2009

Use this worksheet to document the use of technical impracticability to modify the groundwater response objectives. Also complete Worksheet 2.0 to document the plume management zone for the area of technical impracticability. Include a map of the groundwater PCLE zone and area of technical impracticability in Attachment 3A. If technical impracticability was not used as part of the response action, do not submit this worksheet.

If additional information beyond that provided in the RAP is available, describe how it was determined that it was technically impractical to reduce the COC concentrations in groundwater to the critical PCLs. Describe the response actions taken that did not prove effective. Provide graphs in Attachment 1B to illustrate COC concentrations over time and with distance from the source for each response action that did not prove effective. Describe in Worksheet 1.0 the removal/decontamination actions that were conducted for any PCLE zone outside the area of technical impracticability.

<b>NOT APPLICABLE</b>
-----------------------

Did COCs above the critical PCL migrate beyond the area of technical impracticability and/or beyond the initial boundary of the PCLE zone?

\_\_\_ yes      \_\_\_ no

If yes, explain the actions taken to mitigate the migration of COCs.

<b>NOT APPLICABLE</b>
-----------------------

<b>Institutional Controls</b>	<b>RACR Worksheet 4.0</b> <b>Page 12 of 16</b>	
	<b>ID No.</b> T-1856	<b>Report Date:</b> 10/8/2009

Complete this worksheet if an institutional control will be or has been used as part of the response action. Include in Appendix 3 copies of filed institutional controls and drafts of the proposed institutional controls, copies of landowner concurrences, and a list of landowners from whom landowner concurrence will be requested.

Specify the property for which this applies.      **NOT APPLICABLE. NO INSTITUTIONAL CONTROLS ARE NECESSARY.**

Repeat this worksheet for each different property for which an institutional control will be used.

Institutional Control	Type of Institutional Control <sup>3</sup>				Property Ownership		Anticipated or actual filing date <sup>4</sup>
	Deed notice	Restrictive covenant	VCP Certificate of Completion	Equivalent zoning or governmental ordinance	Check if pertinent tract of land is owned by the person	Check if the pertinent tract of land is owned by an innocent owner or operator	
Document use of commercial/industrial land use (§350.31(g))							
Document use of physical or institutional control under Remedy Standard B §350.31(g))							
Document notice of on-going long term response action (§350.31(h))							
Document use of occupational inhalation criteria as RBELs (§350.74(b)(1))	<b>NOT APPLICABLE</b>						
Document variance from the default exposure factors (§350.74(j)(2)(L))							
Document the use of a non-default soil exposure area (§350.51(l)(3)&(4))							
Document WCU exclusion area (§350.33(f)(2))							
Document establishing a PMZ (§350.33(f)(4)(C)(I))							
Document the demonstration of technical impracticability (§350.33(f)(3)(F))							
Relocation of soils containing COCs for reuse (§350.36(b)(4) and (c)(4))							
Other (specify)							

<sup>3</sup> Check the appropriate box(es) to indicate the type of institutional control required for the response action.

<sup>4</sup> Specify date or amount of time after RAP approval.

**Performance Measures**

List and describe the performance measures for each environmental medium containing a PCLE zone that were used to determine if reasonable progress is being made by the response action in a timely manner. Provide documentation that these performance measures were met. Attach additional information if necessary.

Firing Range Berm Soil Removal (Remedy Standard A):

The performance of the response action backstop berm soil removal was evaluated by collecting confirmation and vertical delineation samples for laboratory analysis as described in the SIN. Multiple soil samples were collected from the floors and sidewalls of the four separate excavations and analyzed for various metals depending on results reported in the APAR Addendum. Sample results from the sidewalls and floors of the excavations were compared to applicable critical PCLs. As described in the SIN, soil removal was initiated on 16 October 2008. Confirmation and vertical delineation sampling results indicated that after the initial removal action (180 cubic yards) shown on Attachment 1A-1 as the darker color areas, affected soil above the critical PCLS for the site remained. The initial response action was evaluated and a second phase of work was proposed which encompassed a larger area of soil removal and utilized an XRF. The second phase was initiated the week of 13 July 2009, and confirmation and vertical delineation sampling results verifying that no affected soils remain at the berm and response action objectives had been met.

**Problems**

Complete the table for the response action. When the response action consisted of several components or multiple actions, complete one table for each major component or action.

Response Action Name/Designation: NOT APPLICABLE

List the problems that were encountered during the response action, describe the impact of each problem, and the response to the problem.

Description of the Problem	Impact	Did this cause a response action failure?		Corrective Response
		Yes	No	
NOT APPLICABLE. No problems were encountered during the response action.				

<b>Operation and Maintenance</b>	<b>RACR Worksheet 6.0</b>	<b>Page 14 of 16</b>
	ID No.: T-1856	Report Date: 10/8/2009

Use this worksheet to describe the operation and maintenance (O&M) activities conducted for each response action.

Response Action Name/Designation: \_\_\_\_\_  
List all portions of the response action to which this information applies. Repeat this worksheet for each major component or operation.

Describe the O&M and inspection activities that were conducted to operate and maintain response action components.

<b>NOT APPLICABLE</b>
-----------------------

<b>Post-Response Action Care</b>	<b>RACR Worksheet 7.0</b>	<b>Page 15 of 16</b>
	<b>ID No.</b> T-1856	<b>Report Date:</b> 10/8/2009

Complete this worksheet only if the information has changed from that submitted in the RAP. If the information does not apply or if the RAP contains the most current information, do not submit this worksheet.

**\*\*NOT APPLICABLE. Metals-affected soil have been removed. Analytical results obtained from confirmation sampling indicate that soil conditions at the site are protective of groundwater.\*\***

What is the proposed initial post-response action care period? (default 30 \_\_\_\_\_ years yr.)

If the proposed initial post-response action care period is less than 30 years, provide a technical justification in accordance with §350.33(h).

**NOT APPLICABLE**

What is the foreseeable land use during the post-response action care period? NA

Describe how the future use of the property will not compromise the integrity of the physical controls, will not interfere with the function of the monitoring systems, will not pose a threat to human health or the environment, and will be in accordance with any institutional controls.

**NOT APPLICABLE**

Describe the proposed post-response action care activities. Describe the type of monitoring and/or inspections to be performed. Discuss the rationale for not including any COC(s) analyzed during the response action, monitoring or sampling point location, frequency of monitoring and/or inspections, and the duration of the monitoring program.

**NOT APPLICABLE**

Will PRAC sampling procedures be the same as those as previously documented for monitoring and/ or confirmation sampling? \_\_\_\_\_ Yes \_\_\_\_\_ No  
If no, provide in Appendix 6 a description of the monitoring or sampling collection procedures to be conducted during the post-response action care period.

**Cost Estimate**

Complete this portion of the form only if this information has changed from that submitted in the RAP.

Specify the physical control to which this information applies: NOT APPLICABLE  
Complete this worksheet for each physical control that will be used as part of the response action.

What is the total estimated annual cost of O&M for the PRAC period? NOT APPLICABLE

What is the total estimated cost for a third party to perform PRAC activities? NOT APPLICABLE

Identify the type of financial assurance mechanism to be used, and the contact person managing fiduciary responsibility, if known.

**NOT APPLICABLE**

Does the person meet the criteria and definition of a small business? (see §350.33(n)) \_\_\_\_\_ Yes \_\_\_\_\_ No  
If yes and the person desires to pursue the reduced amount of financial assurance, attach a legally binding affidavit. Include in the affidavit the information requested in 30 TAC §350.33(l), (m), and (n).

**APPENDIX 1 – REFERENCES**  
**Response Action Completion Report**  
**Small Arms Firing Range**  
**Roy P. Benavidez National Guard Armory, El Campo, Texas**

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## **APPENDIX 1 - REFERENCES**

CORRIGAN (Corrigan Consulting, Inc.). August 2005. *Affected Property Assessment Report, Small Arms Firing Range, Roy P. Benavidez National Guard Armory, El Campo, TX.* Houston TX.

CORRIGAN (Corrigan Consulting, Inc.). December 2006. *Revised Sections Affected Property Assessment Report, Small Arms Firing Range, Roy P. Benavidez National Guard Armory, El Campo, TX.* Houston TX.

WESTON (Weston Solutions, Inc.). October 2008. *Self-Implementation Notice, Small Arms Firing Range Roy P. Benavidez National Guard Armory, El Campo, TX.* Austin, TX.

WESTON (Weston Solutions, Inc.). September 2009. *Affected Property Assessment Report Addendum 1, Small Arms Firing Range Roy P. Benavidez National Guard Armory, El Campo, TX.* Austin, TX.

**APPENDIX 4 – DATA TABLES**  
**Response Action Completion Report**  
**Small Arms Firing Range**  
**Roy P. Benavidez National Guard Armory, El Campo, Texas**

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**APPENDIX 4**  
**Laboratory Analytical Results Summary**  
**Confirmation and Vertical Delineation Sampling**  
**Small Arms Firing Range**  
**Roy P. Benavidez National Guard Armory, El Campo, TX**

Phase I Confirmation Sampling			Sample ID	EXA-N	EXA-S	EXA-E	EXA-W	EXB-N	EXB-S	EXB-E	EXB-W
			Laboratory ID	20810206019	20810206020	20810206021	20810206022	20810206001	20810206002	20810206003	20810206004
			Matrix	Soil							
			Sample Date	17-Oct-08							
METALS, EPA 7440/6010/6020	CAS #	Critical PCL (mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Antimony	7440-36-0	2.7	-	-	-	-	-	-	-	-	-
Lead	7439-92-1	89.56	256	36.5	12.5	11.1	8.16	6.17	7.54	7.36	-
Manganese	7439-96-5	576	181	137	576	141	-	-	-	-	-

Phase I Confirmation Sampling			Sample ID	EXC-N	EXC-S	EXC-E	EXC-W	EXD-N	EXD-S	EXD-E	EXD-W
			Laboratory ID	20810206013	20810206014	20810206015	20810206016	20810206007	20810206008	20810206009	20810206010
			Matrix	Soil							
			Sample Date	17-Oct-08							
METALS, EPA 7440/6010/6020	CAS #	Critical PCL (mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Antimony	7440-36-0	2.7	-	-	-	-	-	0.19 U	0.19 U	2.4 B	0.18 U
Lead	7439-92-1	89.56	7.14	7040	187	126	9.46	8.98	582	18.2	18.2
Manganese	7439-96-5	576	-	-	-	-	-	-	-	-	-

Phase I Vertical Delineation Sampling			Sample ID	EXA-1	EXA-3	EXB-1	EXB-3	EXC-1	EXC-3	EXD-3	EXD-5
			Laboratory ID	20810206023	20810206024	20810206005	20810206006	20810206017	20810206018	20810206011	20810206012
			Matrix	Soil							
			Sample Date	17-Oct-08							
METALS, EPA 7440/6010/6020	CAS #	Critical PCL (mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Antimony	7440-36-0	1	-	0.18 U	-	0.18 U	-	0.19 U	0.19 U	0.24 B	0.19 U
Copper	7440-50-8	15	-	5.11	-	9.94	-	9.42	-	-	7.73
Lead	7439-92-1	15	8.65	7.69	10.9	5.73	989	11.9	38.0	-	11.5
Manganese	7439-96-5	300	540	209	-	57.6	-	88.3	-	-	337
Zinc	7440-66-6	30	-	12.1	-	27.1	-	-	-	-	-

Phase II Confirmation Sampling			Sample ID	EX-A1-7	EX-A1-8	EX-A1-9	EX-C1-1	EX-C1-2	EX-C1-3	EX-C1-4	EX-C1-5
			Laboratory ID	20907172310	20907172304	20907172305	20907172309	20907172308	20907172307	20907172306	20907172303
			Matrix	Soil							
			Sample Date	15-Jul-09							
METALS, EPA 7440/6010/6020	CAS #	Critical PCL (mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Lead	7439-92-1	89.56	-	-	11.5	6.47	5.16	4.46	5.68	11.0	11.0
Manganese	7439-96-5	576	112	341	-	-	-	-	-	-	-

Phase II Vertical Delineation Sampling			Sample ID	EX-D1-7	EX-D1-9
			Laboratory ID	20907172302	20907172301
			Matrix	Soil	Soil
			Sample Date	15-Jul-09	15-Jul-09
METALS, EPA 7440/6010/6020	CAS #	Critical PCL (mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Manganese	7439-96-5	300	282	155	-

5.16 Bold Results Exceed Method Detection Limit (MDL)  
540 Shaded Results Exceed the Critical PCL  
U Analyte not reported at or above SQL  
- Not Analyzed  
B Analyte detected in Method Blank

**APPENDIX 5 – SAMPLING PROCEDURES**  
**Response Action Completion Report**  
**Small Arms Firing Range**  
**Roy P. Benavidez National Guard Armory, El Campo, Texas**

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## **APPENDIX 5 – SAMPLING PROCEDURES**

Representative surface soil sample locations collected from the floor or sidewall of the excavations were recorded using a GPS receiver. The sampler wore a clean pair of disposable thin nitrile or latex gloves before collecting the sample. The soil was collected using a disposable plastic scoop. Soil removed from the sample location was homogenized in a disposable, re-sealable plastic bag prior to being placed in the sample jar. Each soil sample was transferred into the appropriate laboratory-provided, pre-cleaned container using the disposable plastic scoop. The sample jar was labeled, sealed in a re-sealable plastic bag, and placed on ice in a shipping container (e.g., cooler) while at the site. Information about each sample was recorded on sample labels, in the field logbook, and on chain-of-custody forms.

**APPENDIX 6 – LABORATORY DATA PACKAGES AND  
DATA USABILITY SUMMARY  
Response Action Completion Report  
Small Arms Firing Range  
Roy P. Benavidez National Guard Armory, El Campo, Texas**

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# ANALYTICAL RESULTS

PERFORMED BY

GULF COAST ANALYTICAL LABORATORIES, INC.

**Report Date** 11/21/2008

**GCAL Report** 208102060



**Deliver To** Weston Solutions  
2705 Bee Cave Road  
Suite 100  
Austin, TX 78746  
512-651-7115

**Attn** Russ Johnson

**Customer** Weston Solutions, Inc.

**Project** El Campo National Guard Armory

## Appendix A Laboratory Data Package Cover Page

This data package consists of:

- This signature page, the laboratory review checklist, and the following reportable data:
- R1 Field chain-of-custody documentation;
- R2 Sample identification cross-reference;
- R3 Test reports (analytical data sheets) for each environmental sample that includes:
  - a) Items consistent with NELAC 5.13 or ISO/IEC 17025 Section 5.10
  - b) dilution factors,
  - c) preparation methods,
  - d) cleanup methods, and
  - e) if required for the project, tentatively identified compounds (TICs).
- R4 Surrogate recovery data including:
  - a) Calculated recovery (%R), and
  - b) The laboratory's surrogate QC limits.
- R5 Test reports/summary forms for blank samples;
- R6 Test reports/summary forms for laboratory control samples (LCSs) including:
  - a) LCS spiking amounts,
  - b) Calculated %R for each analyte, and
  - c) The laboratory's LCS QC limits.
- R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
  - a) Samples associated with the MS/MSD clearly identified,
  - b) MS/MSD spiking amounts,
  - c) Concentration of each MS/MSD analyte measured in the parent and spiked samples,
  - d) Calculated %Rs and relative percent differences (RPDs), and
  - e) The laboratory's MS/MSD QC limits
- R8 Laboratory analytical duplicate (if applicable) recovery and precision:
  - a) the amount of analyte measured in the duplicate,
  - b) the calculated RPD, and
  - c) the laboratory's QC limits for analytical duplicates.
- R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix;
- R10 Other problems or anomalies.
- The Exception Report for every "No" or "Not Reviewed (NR)" item in laboratory review checklist.

**Release Statement:** I am responsible for the release of this laboratory data package. This data package has been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

**Check, if applicable:** [ ] This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report (for example, the APAR) in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Robyn Migués      Robyn Migués      Technical Director      11/29/08  
 Name (Printed)      Signature      Official Title (printed)      Date

**Appendix A (cont'd): Laboratory Review Checklist: Reportable Data**

Laboratory Name: GCAL		LRC Date: 11/29/2008					
Project Name: El Campo National Guard Armory		Laboratory Job Number:208102060					
Reviewer Name: Robyn Migues							
# <sup>1</sup>	A <sup>2</sup>	Description	Yes	No	NA <sup>3</sup>	NR <sup>4</sup>	ER# <sup>5</sup>
R1	OI	<b>Chain-of-custody (C-O-C)</b>					
		Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	√				
		Were all departures from standard conditions described in an exception report?	√				
R2	OI	<b>Sample and quality control (QC) identification</b>					
		Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	√				
		Are all laboratory ID numbers cross-referenced to the corresponding QC data?	√				
R3	OI	<b>Test Reports</b>					
		Were all samples prepared and analyzed within holding times?	√				
		Are results bracketed by calibration standards (except ICP)?	√				
		Were calculations checked by a peer or supervisor?	√				
		Were all analyte identifications checked by a peer or supervisor?	√				
		Were sample quantitation limits reported for all analytes not detected?	√				
		Were all results for soil and sediment samples reported on a dry weight basis?	√				
		Were %moisture (or solids) reported for all solid samples? If required for the project, TIC's reported?	√			√	
R4	OI	<b>Surrogate recovery data</b>					
		Were surrogates added prior to extraction and or analysis?			√		
		Were surrogate percent recoveries in all samples within the laboratory QC limits?			√		
R5	OI	<b>Test reports/summary forms for blank samples</b>					
		Were appropriate type(s) of blanks analyzed?	√				
		Were blanks analyzed at the appropriate frequency?	√				
		Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	√				
		Were blank concentrations <MQL?	√				
R6	OI	<b>Laboratory control samples (LCS)</b>					
		Were all COC's included in the LCS?	√				
		Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	√				
		Were LCSs analyzed at the required frequency?	√				
		Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	√	√			1
		Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs? Was the LCSD RPD within QC limits?	√			√	
R7	OI	<b>Matrix spike (MS) and matrix spike duplicate (MSD) data</b>					
		Were the project/method specified analytes included in the MS and MSD?	√				
		Were MS/MSD analyzed at the appropriate frequency?	√				
		Were MS (and MSD, if applicable) %Rs within the laboratory control limits?	√	√			2
		Were MS/MSD RPDs within control limits?			√		
R8	OI	<b>Analytical duplicate data</b>					
		Were appropriate analytical duplicates analyzed for each matrix?	√				
		Were analytical duplicates analyzed at the appropriate frequency? Were RPDs or relative within control limits?	√	√			3
R9	OI	<b>Method quantitation limits (MQLs):</b>					
		Are the MQLs for each method analyte included in the laboratory data package? Does the MQLs correspond to the concentration of the lowest non-zero calibration standard (except ICP)?	√				
R10	OI	<b>Other problems/anomalies</b>					
		Are all known problems/anomalies/special conditions noted in this LRC and ER?	√				
		Were all necessary corrective actions performed for the reported data? Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	√				

**Appendix A (cont'd): Laboratory Review Checklist: Reportable Data**

Laboratory Name: GCAL		LRC Date: 11/29/2008					
Project Name: El Campo National Guard Armory		Laboratory Job Number: 208102060					
Reviewer Name: Robyn Migues							
# <sup>1</sup>	A <sup>2</sup>	Description	Yes	No	NA <sup>3</sup>	NR <sup>4</sup>	ER# <sup>5</sup>
S1	OI	<b>Initial calibration (ICAL)</b>					
		Were response factors and/or relative response factors for each analyte within QC limits?			√		
		Were percent RSDs or correlation coefficient criteria met?	√				
		Was the number of standards recommended in the method used for all analytes?	√				
		Were all points generated between the lowest and highest standard used to calculate the curve?	√				
		Are ICAL data available for all instruments used?	√				
		Has the initial calibration curve been verified using an appropriate second source standard?	√				
S2	OI	<b>Initial and continuing calibration verification (ICCV and CCV) and continuing calibration</b>					
		Was the CCV analyzed at the method-required frequency?	√				
		Were % differences or recoveries for each analyte within the method-required QC limits?	√				
		Was the ICAL curve verified for each analyte?	√				
		Was the absolute value of the analyte concentration in the inorganic CCB < MQL?	√	√			4
S3	O	<b>Mass spectral tuning:</b>					
		Was the appropriate compound for the method used for tuning?			√		
		Were ion abundance data within the method-required QC limits?			√		
S4	O	<b>Internal standards (IS):</b>					
		Were IS area counts and retention times within the method-required QC limits?	√				
S5	OI	<b>Raw data (NELAC section 1 appendix A glossary, and section 5.12 or ISO/IEC 17025 section</b>					
		Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	√				
		Were data associated with manual integrations flagged on the raw data?			√		
S6	O	<b>Dual column confirmation</b>					
		Did dual column confirmation results meet the method-required QC?			√		
S7	O	<b>Tentatively identified compounds (TICs):</b>					
		If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?			√		
S8	I	<b>Interference Check Sample (ICS) results:</b>					
		Were percent recoveries within method QC limits?	√				
S9	I	<b>Serial dilutions, post digestion spikes, and method of standard additions</b>					
		Were % differences, recoveries, and the linearity within the control limits?	√	√			5
S10	OI	<b>Method detection limit (MDL) studies</b>					
		Was a MDL study performed for each reported analyte?	√				
		Is the MDL either adjusted or supported by the analysis of DCSs?	√				
S11	OI	<b>Proficiency test reports:</b>					
		Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	√				
S12	OI	<b>Standards documentation</b>					
		Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?					
S13	OI	<b>Compound/analyte identification procedures</b>					
		Are the procedures for compound/analyte identification documented?	√				
S14	OI	<b>Demonstration of analyst competency (DOC)</b>					
		Was DOC conducted consistent with NELAC Chapter 5C or ISO/IEC 4?	√				
		Is documentation of the analyst's competency up-to-date and on file?	√				
S15	OI	<b>Verification/validation documentation or methods (NELAC Chap 5 or ISO/IEC 17025 Section 5)</b>					
		Are all the methods used to generate the data documented, verified, and validated, where applicable?	√				
S16	OI	<b>Laboratory standard operating procedures (SOPs):</b>					
		Are laboratory SOPs current and on file for each method performed?	√				

- Items identified by the letter "R" should be included in the laboratory data package submitted to the TCEQ in the TRRP-required report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.
- O=organic analyses; 1= inorganic analyses (and general chemistry, when applicable).
- NA=Not applicable
- NR=Not reviewed.
- ER#=Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).



## CASE NARRATIVE

**Client:** Weston Solutions, Inc.      **Report:** 208102060

Gulf Coast Analytical Laboratories received and analyzed the sample(s) listed on the sample cross-reference page of this report. Receipt of the sample(s) is documented by the attached chain of custody. This applies only to the sample(s) listed in this report. No sample integrity or quality control exceptions were identified unless noted below.

### METALS

In the SW-846 6010B analysis for prep batch 399216, the MS recovery was outside the control limits for Antimony. The LCS recovery was within control limits. This indicates the analysis is in control and the sample is affected by matrix interference. A post-digestion spike was performed on the QC sample for this batch with a recovery of 97%. The MS and post-digestion spike recoveries are not applicable for Manganese because the sample concentration is greater than four times the spike concentration. Copper is flagged E, estimated on the serial dilution form because the % difference between the original and serial dilution results for the batch QC sample is greater than 10.

In the SW-846 6010B analysis for prep batch 399477, the MS recovery was outside the control limits for Antimony. The LCS recovery was within control limits. This indicates the analysis is in control and the sample is affected by matrix interference. A post-digestion spike was performed on the QC sample for this batch with a recovery of 101%. The MS and post-digestion spike recoveries are not applicable for Copper, Lead, and Manganese because the sample concentration is greater than four times the spike concentration. The sample/duplicate RPDs were above the control limits for Antimony, Copper, Lead, and Manganese. The heterogeneous nature of the QC sample is believed to be responsible for this. Antimony, Copper, Lead, Manganese, and Zinc are flagged E, estimated on the serial dilution form because the % difference between the original and serial dilution results for the batch QC sample is greater than 10.

In the SW-846 6010B analysis for prep batch 400961, the MS recovery was outside the control limits for Manganese. The LCS recovery was within control limits. This indicates the analysis is in control and the sample is affected by matrix interference or the element is non-homogeneous in the batch QC sample matrix. A post-digestion spike was performed on the QC sample for this batch with a recovery of 94%.

In the SW-846 1311/6010B analysis for prep batch 399325, the LCS recovery was above the upper control limit for Selenium. Selenium was not detected in the associated samples. The Sample/Duplicate RPD for Chromium is not applicable because the sample and/or duplicate concentration is less than five times the reporting limit.

In the SW-846 6010B analysis for the analytical batch analyzed on ICP 6 on 10/24/08-10/25/08, several elements were detected in the CCBs at concentrations above the reporting limits. Manganese was detected above the reporting limit in CCB (ICP6,

10/24/08, 2329; 0038; 0151). Copper was detected above the reporting limit in CCB (ICP6, 10/25/08, 0038). These first two CCBs bracketed method blank (660556). An estimated concentration of Manganese was detected and Copper was not detected in this method blank. The concentration of the elements detected for the in the first CCB did not affect any associated samples. The concentration of the elements detected in the second and third CCBs was insignificant as compared to the concentration of these elements detected in the associated samples.

# Laboratory Endorsement

Sample analysis was performed in accordance with approved methodologies provided by the Environmental Protection Agency or other recognized agencies. The samples and their corresponding extracts will be maintained for a period of 30 days unless otherwise arranged. Following this retention period the samples will be disposed in accordance with GCAL's Standard Operating Procedures.

## Common Abbreviations Utilized in this Report

**ND** Indicates the result was Not Detected at the specified RDL  
**DO** Indicates the result was Diluted Out  
**MI** Indicates the result was subject to Matrix Interference  
**TNTC** Indicates the result was Too Numerous To Count  
**SUBC** Indicates the analysis was Sub-Contracted  
**FLD** Indicates the analysis was performed in the Field  
**PQL** Practical Quantitation Limit  
**MDL** Method Detection Limit  
**RDL** Reporting Detection Limit  
**00:00** Reported as a time equivalent to 12:00 AM

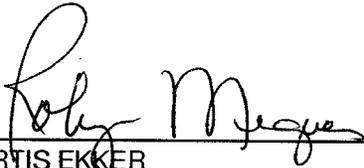
## Reporting Flags Utilized in this Report

**J** Indicates an estimated value  
**U** Indicates the compound was analyzed for but not detected  
**B** (ORGANICS) Indicates the analyte was detected in the associated Method Blank  
**B** (INORGANICS) Indicates the result is between the RDL and MDL

Sample receipt at GCAL is documented through the attached chain of custody. In accordance with ISO Guide 25 and NELAC, this report shall be reproduced only in full and with the written permission of GCAL. The results contained within this report relate only to the samples reported. The documented results are presented within this report.

This report pertains only to the samples listed in the Report Sample Summary and should be retained as a permanent record thereof. The results contained within this report are intended for the use of the client. Any unauthorized use of the information contained in this report is prohibited.

I certify that this data package is in compliance with the terms and conditions of the contract and Statement of Work both technically and for completeness, for other than the conditions in the case narrative. Release of the data contained in this hardcopy data package and in the computer-readable data submitted has been authorized by the Quality Assurance Manager or his/her designee, as verified by the following signature.



CURTIS ECKER  
DATA VALIDATION MANAGER  
GCAL REPORT 208102060

THIS REPORT CONTAINS 184 PAGES.

# Report Sample Summary

GCAL ID	Client ID	Matrix	Collect Date/Time	Receive Date/Time
20810206001	EXB-N	Solid	10/17/2008 09:15	10/18/2008 09:25
20810206002	EXB-S	Solid	10/17/2008 09:15	10/18/2008 09:25
20810206003	EXB-E	Solid	10/17/2008 09:15	10/18/2008 09:25
20810206004	EXB-W	Solid	10/17/2008 09:15	10/18/2008 09:25
20810206005	EXB-1	Solid	10/17/2008 09:15	10/18/2008 09:25
20810206006	EXB-3	Solid	10/17/2008 09:15	10/18/2008 09:25
20810206007	EXD-N	Solid	10/17/2008 09:30	10/18/2008 09:25
20810206008	EXD-S	Solid	10/17/2008 09:30	10/18/2008 09:25
20810206009	EXD-E	Solid	10/17/2008 09:30	10/18/2008 09:25
20810206010	EXD-W	Solid	10/17/2008 09:30	10/18/2008 09:25
20810206011	EXD-3	Solid	10/17/2008 09:30	10/18/2008 09:25
20810206012	EXD-5	Solid	10/17/2008 09:30	10/18/2008 09:25
20810206013	EXC-N	Solid	10/17/2008 09:45	10/18/2008 09:25
20810206014	EXC-S	Solid	10/17/2008 09:45	10/18/2008 09:25
20810206015	EXC-E	Solid	10/17/2008 09:45	10/18/2008 09:25
20810206016	EXC-W	Solid	10/17/2008 09:45	10/18/2008 09:25
20810206017	EXC-1	Solid	10/17/2008 09:45	10/18/2008 09:25
20810206018	EXC-3	Solid	10/17/2008 09:45	10/18/2008 09:25
20810206019	EXA-N	Solid	10/17/2008 10:00	10/18/2008 09:25
20810206020	EXA-S	Solid	10/17/2008 10:00	10/18/2008 09:25
20810206021	EXA-E	Solid	10/17/2008 10:00	10/18/2008 09:25
20810206022	EXA-W	Solid	10/17/2008 10:00	10/18/2008 09:25
20810206023	EXA-1	Solid	10/17/2008 10:00	10/18/2008 09:25
20810206024	EXA-3	Solid	10/17/2008 10:00	10/18/2008 09:25
20810206025	SP-E1	Solid	10/17/2008 10:20	10/18/2008 09:25
20810206026	SP-A1	Solid	10/17/2008 10:45	10/18/2008 09:25
20810206027	SP-A2	Solid	10/17/2008 10:45	10/18/2008 09:25
20810206028	SP-B1	Solid	10/17/2008 10:45	10/18/2008 09:25
20810206029	SP-C1	Solid	10/17/2008 10:45	10/18/2008 09:25
20810206030	SP-C2	Solid	10/17/2008 10:45	10/18/2008 09:25
20810206031	SP-D1	Solid	10/17/2008 10:45	10/18/2008 09:25
20810206032	SP-D2	Solid	10/17/2008 00:00	10/18/2008 09:25
20810206033	SP-D3	Solid	10/17/2008 00:00	10/18/2008 09:25
20810206034	SP-D4	Solid	10/17/2008 00:00	10/18/2008 09:25
20810206035	EXD-7	Solid	10/17/2008 09:30	10/18/2008 09:25

U.S. EPA - CLP  
COVER PAGE - INORGANIC ANALYSES DATA PACKAGE

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 SOW No.: \_\_\_\_\_

<i>EPA Sample No.</i>	<i>Lab Sample ID</i>
EXB-N	20810206001
EXB-S	20810206002
EXB-E	20810206003
EXB-W	20810206004
EXB-1	20810206005
EXB-3	20810206006
EXD-N	20810206007
EXD-S	20810206008
EXD-E	20810206009
EXD-W	20810206010
EXD-3	20810206011
EXD-5	20810206012
EXC-N	20810206013
EXC-S	20810206014
EXC-E	20810206015
EXC-W	20810206016
EXC-1	20810206017
EXC-3	20810206018
EXA-N	20810206019
EXA-S	20810206020
EXA-E	20810206021
EXA-W	20810206022
EXA-1	20810206023
EXA-3	20810206024
EXD-7	20810206035

Were ICP interelement corrections applied ? Yes / No YES  
 Were ICP background corrections applied ? Yes / No YES  
 If yes-were raw data generated before application of background corrections ? Yes / No NO

U.S. EPA - CLP  
COVER PAGE - INORGANIC ANALYSES DATA PACKAGE

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 SOW No.: \_\_\_\_\_

<i>EPA Sample No.</i>	<i>Lab Sample ID</i>
<u>SP-E1</u>	<u>20810206025</u>
<u>SP-A1</u>	<u>20810206026</u>
<u>SP-A2</u>	<u>20810206027</u>
<u>SP-B1</u>	<u>20810206028</u>
<u>SP-C1</u>	<u>20810206029</u>
<u>SP-C2</u>	<u>20810206030</u>
<u>SP-D1</u>	<u>20810206031</u>
<u>SP-D2</u>	<u>20810206032</u>
<u>SP-D3</u>	<u>20810206033</u>
<u>SP-D4</u>	<u>20810206034</u>

Were ICP interelement corrections applied ? Yes / No YES  
 Were ICP background corrections applied ? Yes / No YES  
 If yes-were raw data generated before application of background corrections ? Yes / No NO

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXB-N  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 90.23 Lab Sample ID: 20810206001  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0915

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	8.16	mg/kg			0.66	0.079	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXB-S  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 90.97 Lab Sample ID: 20810206002  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0915

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	6.17	mg/kg			0.65	0.077	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXB-E  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 87.67 Lab Sample ID: 20810206003  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0915

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	7.54	mg/kg			0.68	0.081	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXB-W  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 89.28 Lab Sample ID: 20810206004  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0915

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	7.36	mg/kg			0.67	0.080	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXB-1  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 79.61 Lab Sample ID: 20810206005  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0915

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	10.9	mg/kg			0.75	0.088	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXB-3  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 87.90 Lab Sample ID: 20810206006  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0915

<b>Analyte</b>	<b>Concentration</b>	<b>Units</b>	<b>C</b>	<b>Q</b>	<b>MQL</b>	<b>SQL</b>	<b>MDL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.18	mg/kg	U		2.71	0.18	.16	SW-846 6010B	P
Copper	9.94	mg/kg			0.45	0.080	.071	SW-846 6010B	P
Lead	5.73	mg/kg			0.68	0.080	.071	SW-846 6010B	P
Manganese	57.6	mg/kg			0.68	0.024	.021	SW-846 6010B	P
Zinc	27.1	mg/kg			0.90	0.16	.14	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXD-N  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 86.09 Lab Sample ID: 20810206007  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0930

<i>Analyte</i>	<i>Concentration</i>		<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Antimony	0.19	mg/kg	U			2.79	0.19	.16	SW-846 6010B	P
Lead	9.46	mg/kg				0.70	0.082	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXD-S  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 86.44 Lab Sample ID: 20810206008  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0930

<i>Analyte</i>	<i>Concentration Units</i>			<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Antimony	0.19	mg/kg		U		2.78	0.19	.16	SW-846 6010B	P
Lead	8.98	mg/kg				0.69	0.082	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXD-E  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 82.48 Lab Sample ID: 20810206009  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0930

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>MQL</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Antimony	2.40	mg/kg	B		2.91	0.20	.16	SW-846 6010B	P
Lead	582	mg/kg			0.73	0.086	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXD-W  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 92.18 Lab Sample ID: 20810206010  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0930

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Antimony	0.18	mg/kg	U		2.60	0.18	.16	SW-846 6010B	P
Lead	18.2	mg/kg			0.65	0.077	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXD-3  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 91.71 Lab Sample ID: 20810206011  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0930

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Antimony	0.24	mg/kg	B		2.60	0.18	.16	SW-846 6010B	P
Lead	38.0	mg/kg			0.65	0.077	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXD-5  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 87.28 Lab Sample ID: 20810206012  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0930

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>MQL</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Antimony	0.19	mg/kg	U		2.73	0.19	.16	SW-846 6010B	P
Copper	7.73	mg/kg			0.45	0.081	.071	SW-846 6010B	P
Lead	11.5	mg/kg			0.68	0.081	.071	SW-846 6010B	P
Manganese	337	mg/kg			0.68	0.024	.021	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXC-N  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 94.36 Lab Sample ID: 20810206013  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0945

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	7.14	mg/kg			0.63	0.075	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXC-S  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 87.03 Lab Sample ID: 20810206014  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0945

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	7040	mg/kg			0.69	0.082	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXC-E  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 90.88 Lab Sample ID: 20810206015  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0945

<b>Analyte</b>	<b>Concentration</b>	<b>Units</b>	<b>C</b>	<b>Q</b>	<b>ML</b>	<b>SQL</b>	<b>MDL</b>	<b>Method</b>	<b>Type</b>
Lead	187	mg/kg			0.66	0.078	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXC-W  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 89.17 Lab Sample ID: 20810206016  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0945

<i>Analyte</i>	<i>Concentration Units</i>		<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	126	mg/kg			0.67	0.079	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXC-1  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 69.23 Lab Sample ID: 20810206017  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0945

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	989	mg/kg			0.86	0.10	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXC-3  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 86.20 Lab Sample ID: 20810206018  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0945

<i>Analyte</i>	<i>Concentration</i>		<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Antimony	0.19	mg/kg		U		2.78	0.19	.16	SW-846 6010B	P
Copper	9.42	mg/kg				0.46	0.082	.071	SW-846 6010B	P
Lead	11.9	mg/kg				0.70	0.082	.071	SW-846 6010B	P
Manganese	88.3	mg/kg				0.70	0.024	.021	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXA-N  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 88.93 Lab Sample ID: 20810206019  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 1000

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	256	mg/kg			0.67	0.079	.071	SW-846 6010B	P
Manganese	181	mg/kg			0.67	0.023	.021	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXA-S  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 77.01 Lab Sample ID: 20810206020  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 1000

**Analyte                      Concentration   Units   C      Q      MQL   SQL   MDL   Method   Type**

Lead	36.5	mg/kg			0.78	0.092	.071	SW-846 6010B	P
Manganese	137	mg/kg			0.78	0.027	.021	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXA-E  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 84.12 Lab Sample ID: 20810206021  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 1000

<i>Analyte</i>	<i>Concentration Units</i>		<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	12.5	mg/kg			0.71	0.084	.071	SW-846 6010B	P
Manganese	576	mg/kg			0.71	0.025	.021	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXA-W  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 82.18 Lab Sample ID: 20810206022  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 1000

<i>Analyte</i>	<i>Concentration Units</i>		<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	11.1	mg/kg			0.72	0.086	.071	SW-846 6010B	P
Manganese	141	mg/kg			0.72	0.025	.021	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXA-1  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 91.24 Lab Sample ID: 20810206023  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 1000

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	8.65	mg/kg			0.66	0.078	.071	SW-846 6010B	P
Manganese	540	mg/kg			0.66	0.023	.021	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXA-3  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 90.66 Lab Sample ID: 20810206024  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 1000

<b>Analyte</b>	<b>Concentration</b>	<b>Units</b>	<b>C</b>	<b>Q</b>	<b>ML</b>	<b>SQL</b>	<b>MDL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.18	mg/kg	U		2.65	0.18	.16	SW-846 6010B	P
Copper	5.11	mg/kg			0.44	0.078	.071	SW-846 6010B	P
Lead	7.69	mg/kg			0.66	0.078	.071	SW-846 6010B	P
Manganese	209	mg/kg			0.66	0.023	.021	SW-846 6010B	P
Zinc	12.1	mg/kg			0.88	0.16	.14	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EXD-7  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 96.25 Lab Sample ID: 20810206035  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0930

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Manganese	215	mg/kg			0.62	0.022	.021	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: SP-E1  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: \_\_\_\_\_ Lab Sample ID: 20810206025  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 1020

**Analyte                      Concentration   Units   C      Q      MQL   SQL   MDL   Method   Type**

Arsenic	0.0038	mg/L	U		0.20	0.0038	.0038	N-846 1311/6010	P
Barium	0.73	mg/L	B		1.00	0.00052	.00052	N-846 1311/6010	P
Cadmium	0.00017	mg/L	U		0.010	0.00017	.00017	N-846 1311/6010	P
Chromium	0.00030	mg/L	U		0.050	0.00030	.0003	N-846 1311/6010	P
Lead	0.0027	mg/L	U		0.10	0.0027	.0027	N-846 1311/6010	P
Mercury	0.00007	mg/L	U		0.00200	0.00007	.00007	N-846 1311/7470	AV
Selenium	0.0045	mg/L	U		0.10	0.0045	.0045	N-846 1311/6010	P
Silver	0.00062	mg/L	U		0.050	0.00062	.00062	N-846 1311/6010	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: SP-A1  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: \_\_\_\_\_ Lab Sample ID: 20810206026  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 1045

<b>Analyte</b>	<b>Concentration</b>	<b>Units</b>	<b>C</b>	<b>Q</b>	<b>ML</b>	<b>SQL</b>	<b>MDL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.0038	mg/L	U		0.20	0.0038	.0038	V-846 1311/6010	P
Barium	1.21	mg/L			1.00	0.00052	.00052	V-846 1311/6010	P
Cadmium	0.00017	mg/L	U		0.010	0.00017	.00017	V-846 1311/6010	P
Chromium	0.0062	mg/L	B		0.050	0.00030	.0003	V-846 1311/6010	P
Lead	0.036	mg/L	B		0.10	0.0027	.0027	V-846 1311/6010	P
Mercury	0.00007	mg/L	U		0.00200	0.00007	.00007	V-846 1311/7470	AV
Selenium	0.0045	mg/L	U		0.10	0.0045	.0045	V-846 1311/6010	P
Silver	0.00062	mg/L	U		0.050	0.00062	.00062	V-846 1311/6010	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: SP-A2  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: \_\_\_\_\_ Lab Sample ID: 20810206027  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 1045

<b>Analyte</b>	<b>Concentration</b>	<b>Units</b>	<b>C</b>	<b>Q</b>	<b>MQL</b>	<b>SQL</b>	<b>MDL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.0038	mg/L	U		0.20	0.0038	.0038	N-846 1311/6010	P
Barium	0.78	mg/L	B		1.00	0.00052	.00052	N-846 1311/6010	P
Cadmium	0.00017	mg/L	U		0.010	0.00017	.00017	N-846 1311/6010	P
Chromium	0.00032	mg/L	B		0.050	0.00030	.0003	N-846 1311/6010	P
Lead	0.026	mg/L	B		0.10	0.0027	.0027	N-846 1311/6010	P
Mercury	0.00007	mg/L	U		0.00200	0.00007	.00007	N-846 1311/7470	AV
Selenium	0.0045	mg/L	U		0.10	0.0045	.0045	N-846 1311/6010	P
Silver	0.00062	mg/L	U		0.050	0.00062	.00062	N-846 1311/6010	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL

Sample ID: SP-B1

Lab Code: LA024 Case No.: \_\_\_\_\_

Contract: \_\_\_\_\_

Matrix: ( soil / water ) Soil

SAS No.: \_\_\_\_\_ SDG No.: 208102060

Level: ( low / med ) \_\_\_\_\_ % Solids: \_\_\_\_\_

Lab Sample ID: 20810206028

Date Received: 10/18/08 Time: 0925

Date Collected: 10/17/08 Time: 1045

<b>Analyte</b>	<b>Concentration</b>	<b>Units</b>	<b>C</b>	<b>Q</b>	<b>ML</b>	<b>SQL</b>	<b>MDL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.0038	mg/L	U		0.20	0.0038	.0038	V-846 1311/6010	P
Barium	1.04	mg/L			1.00	0.00052	.00052	V-846 1311/6010	P
Cadmium	0.00017	mg/L	U		0.010	0.00017	.00017	V-846 1311/6010	P
Chromium	0.012	mg/L	B		0.050	0.00030	.0003	V-846 1311/6010	P
Lead	0.024	mg/L	B		0.10	0.0027	.0027	V-846 1311/6010	P
Mercury	0.00007	mg/L	U		0.00200	0.00007	.00007	V-846 1311/7470	AV
Selenium	0.0045	mg/L	U		0.10	0.0045	.0045	V-846 1311/6010	P
Silver	0.00062	mg/L	U		0.050	0.00062	.00062	V-846 1311/6010	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: SP-C1  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: \_\_\_\_\_ Lab Sample ID: 20810206029  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 1045

<b>Analyte</b>	<b>Concentration</b>	<b>Units</b>	<b>C</b>	<b>Q</b>	<b>ML</b>	<b>SQL</b>	<b>MDL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.0038	mg/L	U		0.20	0.0038	.0038	V-846 1311/6010	P
Barium	1.01	mg/L			1.00	0.00052	.00052	V-846 1311/6010	P
Cadmium	0.00017	mg/L	U		0.010	0.00017	.00017	V-846 1311/6010	P
Chromium	0.0019	mg/L	B		0.050	0.00030	.0003	V-846 1311/6010	P
Lead	0.45	mg/L			0.10	0.0027	.0027	V-846 1311/6010	P
Mercury	0.00007	mg/L	U		0.00200	0.00007	.00007	V-846 1311/7470	AV
Selenium	0.0045	mg/L	U		0.10	0.0045	.0045	V-846 1311/6010	P
Silver	0.00062	mg/L	U		0.050	0.00062	.00062	V-846 1311/6010	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: SP-C2  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: \_\_\_\_\_ Lab Sample ID: 20810206030  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 1045

<b>Analyte</b>	<b>Concentration</b>	<b>Units</b>	<b>C</b>	<b>Q</b>	<b>MQL</b>	<b>SQL</b>	<b>MDL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.0038	mg/L	U		0.20	0.0038	.0038	W-846 1311/6010	P
Barium	1.08	mg/L			1.00	0.00052	.00052	W-846 1311/6010	P
Cadmium	0.00017	mg/L	U		0.010	0.00017	.00017	W-846 1311/6010	P
Chromium	0.00030	mg/L	U		0.050	0.00030	.0003	W-846 1311/6010	P
Lead	0.14	mg/L			0.10	0.0027	.0027	W-846 1311/6010	P
Mercury	0.00007	mg/L	U		0.00200	0.00007	.00007	W-846 1311/7470	AV
Selenium	0.0045	mg/L	U		0.10	0.0045	.0045	W-846 1311/6010	P
Silver	0.00062	mg/L	U		0.050	0.00062	.00062	W-846 1311/6010	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: SP-D1  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: \_\_\_\_\_ Lab Sample ID: 20810206031  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 1045

<b>Analyte</b>	<b>Concentration</b>	<b>Units</b>	<b>C</b>	<b>Q</b>	<b>ML</b>	<b>SQL</b>	<b>MDL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.0038	mg/L	U		0.20	0.0038	.0038	V-846 1311/6010	P
Barium	0.85	mg/L	B		1.00	0.00052	.00052	V-846 1311/6010	P
Cadmium	0.00017	mg/L	U		0.010	0.00017	.00017	V-846 1311/6010	P
Chromium	0.00030	mg/L	U		0.050	0.00030	.0003	V-846 1311/6010	P
Lead	0.024	mg/L	B		0.10	0.0027	.0027	V-846 1311/6010	P
Mercury	0.00011	mg/L	B		0.00200	0.00007	.00007	V-846 1311/7470	AV
Selenium	0.0045	mg/L	U		0.10	0.0045	.0045	V-846 1311/6010	P
Silver	0.00062	mg/L	U		0.050	0.00062	.00062	V-846 1311/6010	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: SP-D2  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: \_\_\_\_\_ Lab Sample ID: 20810206032  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0000

**Analyte                      Concentration   Units   C      Q      MQL   SQL   MDL   Method   Type**

Arsenic	0.0038	mg/L	U		0.20	0.0038	.0038	N-846 1311/6010	P
Barium	0.71	mg/L	B		1.00	0.00052	.00052	N-846 1311/6010	P
Cadmium	0.00017	mg/L	U		0.010	0.00017	.00017	N-846 1311/6010	P
Chromium	0.00053	mg/L	B		0.050	0.00030	.0003	N-846 1311/6010	P
Lead	0.032	mg/L	B		0.10	0.0027	.0027	N-846 1311/6010	P
Mercury	0.00011	mg/L	B		0.00200	0.00007	.00007	N-846 1311/7470	AV
Selenium	0.0045	mg/L	U		0.10	0.0045	.0045	N-846 1311/6010	P
Silver	0.00062	mg/L	U		0.050	0.00062	.00062	N-846 1311/6010	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: SP-D3  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: \_\_\_\_\_ Lab Sample ID: 20810206033  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0000

<b>Analyte</b>	<b>Concentration</b>	<b>Units</b>	<b>C</b>	<b>Q</b>	<b>ML</b>	<b>SQL</b>	<b>MDL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.0038	mg/L	U		0.20	0.0038	.0038	V-846 1311/6010	P
Barium	1.03	mg/L			1.00	0.00052	.00052	V-846 1311/6010	P
Cadmium	0.00017	mg/L	U		0.010	0.00017	.00017	V-846 1311/6010	P
Chromium	0.00030	mg/L	U		0.050	0.00030	.0003	V-846 1311/6010	P
Lead	0.033	mg/L	B		0.10	0.0027	.0027	V-846 1311/6010	P
Mercury	0.00017	mg/L	B		0.00200	0.00007	.00007	V-846 1311/7470	AV
Selenium	0.0045	mg/L	U		0.10	0.0045	.0045	V-846 1311/6010	P
Silver	0.00062	mg/L	U		0.050	0.00062	.00062	V-846 1311/6010	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: SP-D4  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Level: ( low / med ) \_\_\_\_\_ % Solids: \_\_\_\_\_ Lab Sample ID: 20810206034  
 Date Received: 10/18/08 Time: 0925 Date Collected: 10/17/08 Time: 0000

<b>Analyte</b>	<b>Concentration</b>	<b>Units</b>	<b>C</b>	<b>Q</b>	<b>MQL</b>	<b>SQL</b>	<b>MDL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.0038	mg/L	U		0.20	0.0038	.0038	V-846 1311/6010	P
Barium	0.79	mg/L	B		1.00	0.00052	.00052	V-846 1311/6010	P
Cadmium	0.00017	mg/L	U		0.010	0.00017	.00017	V-846 1311/6010	P
Chromium	0.00039	mg/L	B		0.050	0.00030	.0003	V-846 1311/6010	P
Lead	0.0040	mg/L	B		0.10	0.0027	.0027	V-846 1311/6010	P
Mercury	0.00007	mg/L	U		0.00200	0.00007	.00007	V-846 1311/7470	AV
Selenium	0.0045	mg/L	U		0.10	0.0045	.0045	V-846 1311/6010	P
Silver	0.00062	mg/L	U		0.050	0.00062	.00062	V-846 1311/6010	P

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-38-1 CPI/EXAXOL Instrument ID: ICP5 ICAL ID: 1  
 Date Analyzed: 10/22/08 Time: 0913

**INITIAL CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	10.0	9.37	94	mg/L	SW-846 6010B	P
Antimony	1.00	0.930	93	mg/L	SW-846 6010B	P
Arsenic	1.00	0.880	88	mg/L	SW-846 6010B	P
Barium	1.00	0.990	99	mg/L	SW-846 6010B	P
Beryllium	1.00	0.960	96	mg/L	SW-846 6010B	P
Boron	5.00	4.95	99	mg/L	SW-846 6010B	P
Cadmium	1.00	0.950	95	mg/L	SW-846 6010B	P
Calcium	10.0	10.1	101	mg/L	SW-846 6010B	P
Chromium	1.00	0.980	98	mg/L	SW-846 6010B	P
Cobalt	1.00	0.950	95	mg/L	SW-846 6010B	P
Copper	1.00	0.960	96	mg/L	SW-846 6010B	P
Iron	10.0	9.84	98	mg/L	SW-846 6010B	P
Lead	1.00	0.980	98	mg/L	SW-846 6010B	P
Lithium	1.00	0.960	96	mg/L	SW-846 6010B	P
Magnesium	10.0	10.6	106	mg/L	SW-846 6010B	P
Manganese	1.00	0.960	96	mg/L	SW-846 6010B	P
Molybdenum	1.00	1.00	100	mg/L	SW-846 6010B	P
Nickel	1.00	0.960	96	mg/L	SW-846 6010B	P
Potassium	10.0	9.79	98	mg/L	SW-846 6010B	P
Selenium	1.00	0.970	97	mg/L	SW-846 6010B	P
Silver	1.00	1.05	105	mg/L	SW-846 6010B	P
Sodium	10.0	9.86	99	mg/L	SW-846 6010B	P
Strontium	1.00	0.900	90	mg/L	SW-846 6010B	P
Thallium	1.00	1.00	100	mg/L	SW-846 6010B	P
Tin	1.00	1.04	104	mg/L	SW-846 6010B	P
Titanium	1.00	0.970	97	mg/L	SW-846 6010B	P
Vanadium	1.00	0.970	97	mg/L	SW-846 6010B	P
Zinc	1.00	0.970	97	mg/L	SW-846 6010B	P

ICV CONTROL LIMITS EPA 6010B = 90-110 EPA 200.7 = 95-105

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL

Contract:

Lab Code: LA024

Case No.:

SAS No.:

SDG No.: 208102060

Calibration Source: 176-37-5 INORGANIC VENTURES

Instrument ID: ICP5

ICAL ID: 1

Date Analyzed: 10/22/08

Time: 0933

**CRDL STANDARD**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	0.200	0.160	78	mg/L	SW-846 6010B	P
Antimony	0.0600	0.0590	98	mg/L	SW-846 6010B	P
Arsenic	0.0100	0.00790	79	mg/L	SW-846 6010B	P
Barium	0.0100	0.00890	89	mg/L	SW-846 6010B	P
Beryllium	0.00500	0.00490	98	mg/L	SW-846 6010B	P
Boron	0.500	0.470	93	mg/L	SW-846 6010B	P
Cadmium	0.00500	0.00420	84	mg/L	SW-846 6010B	P
Calcium	0.100	0.100	102	mg/L	SW-846 6010B	P
Chromium	0.0100	0.00690	69	mg/L	SW-846 6010B	P
Cobalt	0.0100	0.00900	90	mg/L	SW-846 6010B	P
Copper	0.0100	0.00750	75	mg/L	SW-846 6010B	P
Iron	0.100	0.0660	66	mg/L	SW-846 6010B	P
Lead	0.0150	0.0150	97	mg/L	SW-846 6010B	P
Lithium	0.0500	0.0480	96	mg/L	SW-846 6010B	P
Magnesium	0.100	0.0860	86	mg/L	SW-846 6010B	P
Manganese	0.0150	0.0130	88	mg/L	SW-846 6010B	P
Molybdenum	0.0500	0.0480	95	mg/L	SW-846 6010B	P
Nickel	0.0400	0.0350	89	mg/L	SW-846 6010B	P
Potassium	0.500	0.520	104	mg/L	SW-846 6010B	P
Selenium	0.0400	0.0380	95	mg/L	SW-846 6010B	P
Silver	0.0100	0.00900	90	mg/L	SW-846 6010B	P
Sodium	1.00	0.880	88	mg/L	SW-846 6010B	P
Strontium	0.0500	0.0440	88	mg/L	SW-846 6010B	P
Thallium	0.0100	0.00650	65	mg/L	SW-846 6010B	P
Tin	0.100	0.0950	95	mg/L	SW-846 6010B	P
Titanium	0.100	0.0940	94	mg/L	SW-846 6010B	P
Vanadium	0.0200	0.0150	73	mg/L	SW-846 6010B	P
Zinc	0.0200	0.0120	62	mg/L	SW-846 6010B	P

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-38-2 INORGANIC VENTURES Instrument ID: ICP5 ICAL ID: 1  
 Date Analyzed: 10/22/08 Time: 1018

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	5.00	4.98	100	mg/L	SW-846 6010B	P
Antimony	0.500	0.500	100	mg/L	SW-846 6010B	P
Arsenic	0.500	0.500	100	mg/L	SW-846 6010B	P
Barium	0.500	0.500	101	mg/L	SW-846 6010B	P
Beryllium	0.500	0.500	101	mg/L	SW-846 6010B	P
Boron	2.50	2.45	98	mg/L	SW-846 6010B	P
Cadmium	0.500	0.500	101	mg/L	SW-846 6010B	P
Calcium	5.00	5.01	100	mg/L	SW-846 6010B	P
Chromium	0.500	0.510	101	mg/L	SW-846 6010B	P
Cobalt	0.500	0.500	100	mg/L	SW-846 6010B	P
Copper	0.500	0.510	102	mg/L	SW-846 6010B	P
Iron	5.00	5.08	102	mg/L	SW-846 6010B	P
Lead	0.500	0.510	102	mg/L	SW-846 6010B	P
Lithium	0.500	0.510	101	mg/L	SW-846 6010B	P
Magnesium	5.00	5.04	101	mg/L	SW-846 6010B	P
Manganese	0.500	0.500	99	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.510	101	mg/L	SW-846 6010B	P
Nickel	0.500	0.510	101	mg/L	SW-846 6010B	P
Potassium	10.0	10.1	101	mg/L	SW-846 6010B	P
Selenium	0.500	0.500	100	mg/L	SW-846 6010B	P
Silicon	5.00	5.22	104	mg/L	SW-846 6010B	P
Silver	0.500	0.500	100	mg/L	SW-846 6010B	P
Sodium	20.0	20.1	101	mg/L	SW-846 6010B	P
Strontium	0.500	0.500	100	mg/L	SW-846 6010B	P
Thallium	0.500	0.510	103	mg/L	SW-846 6010B	P
Tin	0.500	0.500	99	mg/L	SW-846 6010B	P
Titanium	0.500	0.500	100	mg/L	SW-846 6010B	P
Vanadium	0.500	0.510	102	mg/L	SW-846 6010B	P
Zinc	0.500	0.500	99	mg/L	SW-846 6010B	P
Zirconium	0.500	0.490	99	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-38-2 INORGANIC VENTURES Instrument ID: ICP5 ICAL ID: 1  
 Date Analyzed: 10/22/08 Time: 1144

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	5.00	4.99	100	mg/L	SW-846 6010B	P
Antimony	0.500	0.490	98	mg/L	SW-846 6010B	P
Arsenic	0.500	0.480	95	mg/L	SW-846 6010B	P
Barium	0.500	0.510	102	mg/L	SW-846 6010B	P
Beryllium	0.500	0.500	101	mg/L	SW-846 6010B	P
Boron	2.50	2.47	99	mg/L	SW-846 6010B	P
Cadmium	0.500	0.510	101	mg/L	SW-846 6010B	P
Calcium	5.00	5.00	100	mg/L	SW-846 6010B	P
Chromium	0.500	0.510	102	mg/L	SW-846 6010B	P
Cobalt	0.500	0.510	101	mg/L	SW-846 6010B	P
Copper	0.500	0.510	102	mg/L	SW-846 6010B	P
Iron	5.00	5.10	102	mg/L	SW-846 6010B	P
Lead	0.500	0.530	106	mg/L	SW-846 6010B	P
Lithium	0.500	0.510	103	mg/L	SW-846 6010B	P
Magnesium	5.00	5.04	101	mg/L	SW-846 6010B	P
Manganese	0.500	0.510	102	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.510	102	mg/L	SW-846 6010B	P
Nickel	0.500	0.510	102	mg/L	SW-846 6010B	P
Potassium	10.0	10.1	101	mg/L	SW-846 6010B	P
Selenium	0.500	0.510	101	mg/L	SW-846 6010B	P
Silicon	5.00	5.32	106	mg/L	SW-846 6010B	P
Silver	0.500	0.510	102	mg/L	SW-846 6010B	P
Sodium	20.0	20.3	101	mg/L	SW-846 6010B	P
Strontium	0.500	0.500	101	mg/L	SW-846 6010B	P
Thallium	0.500	0.500	100	mg/L	SW-846 6010B	P
Tin	0.500	0.490	97	mg/L	SW-846 6010B	P
Titanium	0.500	0.500	100	mg/L	SW-846 6010B	P
Vanadium	0.500	0.520	103	mg/L	SW-846 6010B	P
Zinc	0.500	0.500	100	mg/L	SW-846 6010B	P
Zirconium	0.500	0.500	100	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-38-2 INORGANIC VENTURES Instrument ID: ICP5 ICAL ID: 1  
 Date Analyzed: 10/22/08 Time: 1300

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	5.00	4.84	97	mg/L	SW-846 6010B	P
Antimony	0.500	0.490	97	mg/L	SW-846 6010B	P
Arsenic	0.500	0.470	94	mg/L	SW-846 6010B	P
Barium	0.500	0.500	99	mg/L	SW-846 6010B	P
Beryllium	0.500	0.500	100	mg/L	SW-846 6010B	P
Boron	2.50	2.38	95	mg/L	SW-846 6010B	P
Cadmium	0.500	0.500	99	mg/L	SW-846 6010B	P
Calcium	5.00	4.84	97	mg/L	SW-846 6010B	P
Chromium	0.500	0.500	100	mg/L	SW-846 6010B	P
Cobalt	0.500	0.490	99	mg/L	SW-846 6010B	P
Copper	0.500	0.500	101	mg/L	SW-846 6010B	P
Iron	5.00	4.99	100	mg/L	SW-846 6010B	P
Lead	0.500	0.520	104	mg/L	SW-846 6010B	P
Lithium	0.500	0.500	100	mg/L	SW-846 6010B	P
Magnesium	5.00	4.88	98	mg/L	SW-846 6010B	P
Manganese	0.500	0.500	99	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.500	100	mg/L	SW-846 6010B	P
Nickel	0.500	0.500	100	mg/L	SW-846 6010B	P
Potassium	10.0	9.93	99	mg/L	SW-846 6010B	P
Selenium	0.500	0.500	99	mg/L	SW-846 6010B	P
Silicon	5.00	5.16	103	mg/L	SW-846 6010B	P
Silver	0.500	0.500	100	mg/L	SW-846 6010B	P
Sodium	20.0	19.7	98	mg/L	SW-846 6010B	P
Strontium	0.500	0.490	97	mg/L	SW-846 6010B	P
Thallium	0.500	0.500	99	mg/L	SW-846 6010B	P
Tin	0.500	0.480	96	mg/L	SW-846 6010B	P
Titanium	0.500	0.500	100	mg/L	SW-846 6010B	P
Vanadium	0.500	0.500	101	mg/L	SW-846 6010B	P
Zinc	0.500	0.490	98	mg/L	SW-846 6010B	P
Zirconium	0.500	0.490	98	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-38-1 CPI/EXAXOL Instrument ID: ICP6 ICAL ID: 2  
 Date Analyzed: 10/24/08 Time: 0938

**INITIAL CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	10.0	9.81	98	mg/L	SW-846 6010B	P
Antimony	1.00	0.970	97	mg/L	SW-846 6010B	P
Arsenic	1.00	0.960	96	mg/L	SW-846 6010B	P
Barium	1.00	1.02	102	mg/L	SW-846 6010B	P
Beryllium	1.00	0.990	99	mg/L	SW-846 6010B	P
Boron	5.00	5.07	101	mg/L	SW-846 6010B	P
Cadmium	1.00	1.01	101	mg/L	SW-846 6010B	P
Calcium	10.0	10.0	100	mg/L	SW-846 6010B	P
Chromium	1.00	0.990	99	mg/L	SW-846 6010B	P
Cobalt	1.00	0.990	99	mg/L	SW-846 6010B	P
Copper	1.00	0.960	96	mg/L	SW-846 6010B	P
Iron	10.0	10.1	101	mg/L	SW-846 6010B	P
Lead	1.00	1.00	100	mg/L	SW-846 6010B	P
Lithium	1.00	1.03	103	mg/L	SW-846 6010B	P
Magnesium	10.0	11.2	112	mg/L	SW-846 6010B	P
Manganese	1.00	0.980	98	mg/L	SW-846 6010B	P
Molybdenum	1.00	0.990	99	mg/L	SW-846 6010B	P
Nickel	1.00	1.00	100	mg/L	SW-846 6010B	P
Potassium	10.0	9.91	99	mg/L	SW-846 6010B	P
Selenium	1.00	1.03	103	mg/L	SW-846 6010B	P
Silver	1.00	1.05	105	mg/L	SW-846 6010B	P
Sodium	10.0	9.95	99	mg/L	SW-846 6010B	P
Strontium	1.00	0.920	92	mg/L	SW-846 6010B	P
Thallium	1.00	1.02	102	mg/L	SW-846 6010B	P
Tin	1.00	1.07	107	mg/L	SW-846 6010B	P
Titanium	1.00	0.980	98	mg/L	SW-846 6010B	P
Vanadium	1.00	0.980	98	mg/L	SW-846 6010B	P
Zinc	1.00	0.970	97	mg/L	SW-846 6010B	P

ICV CONTROL LIMITS EPA 6010B = 90-110 EPA 200.7 = 95-105

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-40-2 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 2  
 Date Analyzed: 10/24/08 Time: 1005

**CRDL STANDARD**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	0.200	0.210	106	mg/L	SW-846 6010B	P
Antimony	0.0600	0.0610	101	mg/L	SW-846 6010B	P
Arsenic	0.0100	0.00880	88	mg/L	SW-846 6010B	P
Barium	0.0100	0.0100	100	mg/L	SW-846 6010B	P
Beryllium	0.00500	0.00500	99	mg/L	SW-846 6010B	P
Boron	0.500	0.490	97	mg/L	SW-846 6010B	P
Cadmium	0.00500	0.00490	98	mg/L	SW-846 6010B	P
Calcium	0.100	0.0860	86	mg/L	SW-846 6010B	P
Chromium	0.0100	0.0100	103	mg/L	SW-846 6010B	P
Cobalt	0.0100	0.0100	103	mg/L	SW-846 6010B	P
Copper	0.0100	0.00900	90	mg/L	SW-846 6010B	P
Iron	0.100	0.0910	91	mg/L	SW-846 6010B	P
Lead	0.0150	0.0170	115	mg/L	SW-846 6010B	P
Lithium	0.0500	0.0530	106	mg/L	SW-846 6010B	P
Magnesium	0.100	0.100	104	mg/L	SW-846 6010B	P
Manganese	0.0150	0.0150	101	mg/L	SW-846 6010B	P
Molybdenum	0.0500	0.0500	100	mg/L	SW-846 6010B	P
Nickel	0.0400	0.0420	104	mg/L	SW-846 6010B	P
Potassium	0.500	0.540	109	mg/L	SW-846 6010B	P
Selenium	0.0400	0.0360	91	mg/L	SW-846 6010B	P
Silver	0.0100	0.0100	102	mg/L	SW-846 6010B	P
Sodium	1.00	1.03	103	mg/L	SW-846 6010B	P
Strontium	0.0500	0.0490	98	mg/L	SW-846 6010B	P
Thallium	0.0100	0.00880	88	mg/L	SW-846 6010B	P
Tin	0.100	0.100	100	mg/L	SW-846 6010B	P
Titanium	0.100	0.100	100	mg/L	SW-846 6010B	P
Vanadium	0.0200	0.0200	99	mg/L	SW-846 6010B	P
Zinc	0.0200	0.0190	97	mg/L	SW-846 6010B	P

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-39-2 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 2  
 Date Analyzed: 10/24/08 Time: 1050

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	5.00	4.86	97	mg/L	SW-846 6010B	P
Antimony	0.500	0.500	100	mg/L	SW-846 6010B	P
Arsenic	0.500	0.510	102	mg/L	SW-846 6010B	P
Barium	0.500	0.500	101	mg/L	SW-846 6010B	P
Beryllium	0.500	0.500	101	mg/L	SW-846 6010B	P
Boron	2.50	2.48	99	mg/L	SW-846 6010B	P
Cadmium	0.500	0.500	100	mg/L	SW-846 6010B	P
Calcium	5.00	4.80	96	mg/L	SW-846 6010B	P
Chromium	0.500	0.500	100	mg/L	SW-846 6010B	P
Cobalt	0.500	0.510	103	mg/L	SW-846 6010B	P
Copper	0.500	0.500	100	mg/L	SW-846 6010B	P
Iron	5.00	4.80	96	mg/L	SW-846 6010B	P
Lead	0.500	0.510	102	mg/L	SW-846 6010B	P
Lithium	0.500	0.490	97	mg/L	SW-846 6010B	P
Magnesium	5.00	4.85	97	mg/L	SW-846 6010B	P
Manganese	0.500	0.510	102	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.510	101	mg/L	SW-846 6010B	P
Nickel	0.500	0.510	102	mg/L	SW-846 6010B	P
Potassium	10.0	9.75	97	mg/L	SW-846 6010B	P
Selenium	0.500	0.510	102	mg/L	SW-846 6010B	P
Silicon	5.00	4.80	96	mg/L	SW-846 6010B	P
Silver	0.500	0.500	100	mg/L	SW-846 6010B	P
Sodium	20.0	19.5	97	mg/L	SW-846 6010B	P
Strontium	0.500	0.480	96	mg/L	SW-846 6010B	P
Thallium	0.500	0.510	102	mg/L	SW-846 6010B	P
Tin	0.500	0.510	102	mg/L	SW-846 6010B	P
Titanium	0.500	0.500	101	mg/L	SW-846 6010B	P
Vanadium	0.500	0.500	100	mg/L	SW-846 6010B	P
Zinc	0.500	0.500	100	mg/L	SW-846 6010B	P
Zirconium	0.500	0.500	100	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-39-2 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 2  
 Date Analyzed: 10/24/08 Time: 2323

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	5.00	5.12	102	mg/L	SW-846 6010B	P
Antimony	0.500	0.510	102	mg/L	SW-846 6010B	P
Arsenic	0.500	0.500	100	mg/L	SW-846 6010B	P
Barium	0.500	0.510	102	mg/L	SW-846 6010B	P
Beryllium	0.500	0.510	102	mg/L	SW-846 6010B	P
Boron	2.50	2.46	98	mg/L	SW-846 6010B	P
Cadmium	0.500	0.500	101	mg/L	SW-846 6010B	P
Calcium	5.00	4.98	100	mg/L	SW-846 6010B	P
Chromium	0.500	0.510	102	mg/L	SW-846 6010B	P
Cobalt	0.500	0.510	102	mg/L	SW-846 6010B	P
Copper	0.500	0.510	102	mg/L	SW-846 6010B	P
Iron	5.00	4.94	99	mg/L	SW-846 6010B	P
Lead	0.500	0.510	102	mg/L	SW-846 6010B	P
Lithium	0.500	0.530	106	mg/L	SW-846 6010B	P
Magnesium	5.00	4.99	100	mg/L	SW-846 6010B	P
Manganese	0.500	0.530	105	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.510	102	mg/L	SW-846 6010B	P
Nickel	0.500	0.510	102	mg/L	SW-846 6010B	P
Potassium	10.0	10.5	105	mg/L	SW-846 6010B	P
Selenium	0.500	0.500	100	mg/L	SW-846 6010B	P
Silicon	5.00	5.04	101	mg/L	SW-846 6010B	P
Silver	0.500	0.510	102	mg/L	SW-846 6010B	P
Sodium	20.0	21.0	105	mg/L	SW-846 6010B	P
Strontium	0.500	0.510	101	mg/L	SW-846 6010B	P
Thallium	0.500	0.510	103	mg/L	SW-846 6010B	P
Tin	0.500	0.510	103	mg/L	SW-846 6010B	P
Titanium	0.500	0.520	105	mg/L	SW-846 6010B	P
Vanadium	0.500	0.500	100	mg/L	SW-846 6010B	P
Zinc	0.500	0.510	101	mg/L	SW-846 6010B	P
Zirconium	0.500	0.510	103	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-39-2 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 2  
 Date Analyzed: 10/25/08 Time: 0032

**CONTINUING CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	5.00	5.07	101	mg/L	SW-846 6010B	P
Antimony	0.500	0.510	102	mg/L	SW-846 6010B	P
Arsenic	0.500	0.510	102	mg/L	SW-846 6010B	P
Barium	0.500	0.510	103	mg/L	SW-846 6010B	P
Beryllium	0.500	0.510	102	mg/L	SW-846 6010B	P
Boron	2.50	2.47	99	mg/L	SW-846 6010B	P
Cadmium	0.500	0.510	101	mg/L	SW-846 6010B	P
Calcium	5.00	4.99	100	mg/L	SW-846 6010B	P
Chromium	0.500	0.510	102	mg/L	SW-846 6010B	P
Cobalt	0.500	0.510	103	mg/L	SW-846 6010B	P
Copper	0.500	0.530	106	mg/L	SW-846 6010B	P
Iron	5.00	5.02	100	mg/L	SW-846 6010B	P
Lead	0.500	0.520	104	mg/L	SW-846 6010B	P
Lithium	0.500	0.530	105	mg/L	SW-846 6010B	P
Magnesium	5.00	5.03	101	mg/L	SW-846 6010B	P
Manganese	0.500	0.530	106	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.510	103	mg/L	SW-846 6010B	P
Nickel	0.500	0.510	102	mg/L	SW-846 6010B	P
Potassium	10.0	10.4	104	mg/L	SW-846 6010B	P
Selenium	0.500	0.500	101	mg/L	SW-846 6010B	P
Silicon	5.00	5.07	101	mg/L	SW-846 6010B	P
Silver	0.500	0.510	102	mg/L	SW-846 6010B	P
Sodium	20.0	20.5	102	mg/L	SW-846 6010B	P
Strontium	0.500	0.500	100	mg/L	SW-846 6010B	P
Thallium	0.500	0.520	103	mg/L	SW-846 6010B	P
Tin	0.500	0.510	102	mg/L	SW-846 6010B	P
Titanium	0.500	0.520	104	mg/L	SW-846 6010B	P
Vanadium	0.500	0.500	101	mg/L	SW-846 6010B	P
Zinc	0.500	0.510	102	mg/L	SW-846 6010B	P
Zirconium	0.500	0.520	103	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-39-2 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 2  
 Date Analyzed: 10/25/08 Time: 0145

**CONTINUING CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Potassium	10.0	10.4	104	mg/L	SW-846 6010B	P
Selenium	0.500	0.500	100	mg/L	SW-846 6010B	P
Silicon	5.00	5.08	102	mg/L	SW-846 6010B	P
Silver	0.500	0.510	101	mg/L	SW-846 6010B	P
Sodium	20.0	20.3	101	mg/L	SW-846 6010B	P
Strontium	0.500	0.500	100	mg/L	SW-846 6010B	P
Thallium	0.500	0.510	102	mg/L	SW-846 6010B	P
Tin	0.500	0.500	100	mg/L	SW-846 6010B	P
Titanium	0.500	0.520	103	mg/L	SW-846 6010B	P
Vanadium	0.500	0.500	100	mg/L	SW-846 6010B	P
Zinc	0.500	0.510	101	mg/L	SW-846 6010B	P
Zirconium	0.500	0.510	103	mg/L	SW-846 6010B	P
Aluminum	5.00	5.11	102	mg/L	SW-846 6010B	P
Antimony	0.500	0.500	101	mg/L	SW-846 6010B	P
Arsenic	0.500	0.500	100	mg/L	SW-846 6010B	P
Barium	0.500	0.510	102	mg/L	SW-846 6010B	P
Beryllium	0.500	0.500	101	mg/L	SW-846 6010B	P
Boron	2.50	2.44	98	mg/L	SW-846 6010B	P
Cadmium	0.500	0.500	100	mg/L	SW-846 6010B	P
Calcium	5.00	4.99	100	mg/L	SW-846 6010B	P
Chromium	0.500	0.510	101	mg/L	SW-846 6010B	P
Cobalt	0.500	0.510	101	mg/L	SW-846 6010B	P
Copper	0.500	0.510	102	mg/L	SW-846 6010B	P
Iron	5.00	5.04	101	mg/L	SW-846 6010B	P
Lead	0.500	0.500	101	mg/L	SW-846 6010B	P
Lithium	0.500	0.520	105	mg/L	SW-846 6010B	P
Magnesium	5.00	5.02	100	mg/L	SW-846 6010B	P
Manganese	0.500	0.520	105	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.510	101	mg/L	SW-846 6010B	P
Nickel	0.500	0.500	101	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-38-1 CPI/EXAXOL Instrument ID: ICP6 ICAL ID: 3  
 Date Analyzed: 10/25/08 Time: 0841

**INITIAL CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	10.0	9.93	99	mg/L	SW-846 6010B	P
Antimony	1.00	1.02	102	mg/L	SW-846 6010B	P
Arsenic	1.00	1.00	100	mg/L	SW-846 6010B	P
Barium	1.00	1.04	104	mg/L	SW-846 6010B	P
Beryllium	1.00	1.02	102	mg/L	SW-846 6010B	P
Boron	5.00	5.36	107	mg/L	SW-846 6010B	P
Cadmium	1.00	1.04	104	mg/L	SW-846 6010B	P
Calcium	10.0	10.3	103	mg/L	SW-846 6010B	P
Chromium	1.00	1.01	101	mg/L	SW-846 6010B	P
Cobalt	1.00	1.01	101	mg/L	SW-846 6010B	P
Copper	1.00	1.00	100	mg/L	SW-846 6010B	P
Iron	10.0	10.4	104	mg/L	SW-846 6010B	P
Lead	1.00	1.02	102	mg/L	SW-846 6010B	P
Lithium	1.00	1.01	101	mg/L	SW-846 6010B	P
Magnesium	10.0	10.5	105	mg/L	SW-846 6010B	P
Manganese	1.00	1.00	100	mg/L	SW-846 6010B	P
Molybdenum	1.00	1.02	102	mg/L	SW-846 6010B	P
Nickel	1.00	1.02	102	mg/L	SW-846 6010B	P
Potassium	10.0	10.0	100	mg/L	SW-846 6010B	P
Selenium	1.00	1.05	105	mg/L	SW-846 6010B	P
Silver	1.00	1.04	104	mg/L	SW-846 6010B	P
Sodium	10.0	9.82	98	mg/L	SW-846 6010B	P
Strontium	1.00	0.960	96	mg/L	SW-846 6010B	P
Thallium	1.00	1.04	104	mg/L	SW-846 6010B	P
Tin	1.00	1.07	107	mg/L	SW-846 6010B	P
Titanium	1.00	1.00	100	mg/L	SW-846 6010B	P
Vanadium	1.00	1.00	100	mg/L	SW-846 6010B	P
Zinc	1.00	1.01	101	mg/L	SW-846 6010B	P

ICV CONTROL LIMITS EPA 6010B = 90-110 EPA 200.7 = 95-105

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL

Contract:

Lab Code: LA024

Case No.:

SAS No.:

SDG No.: 208102060

Calibration Source: 176-40-2 INORGANIC VENTURES

Instrument ID: ICP6

ICAL ID: 3

Date Analyzed: 10/25/08

Time: 0910

**CRDL STANDARD**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Titanium	0.100	0.130	129	mg/L	SW-846 6010B	P
Vanadium	0.0200	0.0210	105	mg/L	SW-846 6010B	P
Zinc	0.0200	0.0270	133	mg/L	SW-846 6010B	P
Aluminum	0.200	0.210	105	mg/L	SW-846 6010B	P
Antimony	0.0600	0.0670	112	mg/L	SW-846 6010B	P
Arsenic	0.0100	0.00730	73	mg/L	SW-846 6010B	P
Barium	0.0100	0.0110	110	mg/L	SW-846 6010B	P
Beryllium	0.00500	0.00540	108	mg/L	SW-846 6010B	P
Boron	0.500	0.540	107	mg/L	SW-846 6010B	P
Cadmium	0.00500	0.00560	112	mg/L	SW-846 6010B	P
Calcium	0.100	0.210	207	mg/L	SW-846 6010B	P
Chromium	0.0100	0.0100	103	mg/L	SW-846 6010B	P
Cobalt	0.0100	0.0100	104	mg/L	SW-846 6010B	P
Copper	0.0100	0.0130	129	mg/L	SW-846 6010B	P
Iron	0.100	0.100	104	mg/L	SW-846 6010B	P
Lead	0.0150	0.0120	82	mg/L	SW-846 6010B	P
Lithium	0.0500	0.0490	98	mg/L	SW-846 6010B	P
Magnesium	0.100	0.140	136	mg/L	SW-846 6010B	P
Manganese	0.0150	0.0160	105	mg/L	SW-846 6010B	P
Molybdenum	0.0500	0.0540	108	mg/L	SW-846 6010B	P
Nickel	0.0400	0.0440	111	mg/L	SW-846 6010B	P
Potassium	0.500	0.410	82	mg/L	SW-846 6010B	P
Selenium	0.0400	0.0440	109	mg/L	SW-846 6010B	P
Silver	0.0100	0.0110	108	mg/L	SW-846 6010B	P
Sodium	1.00	0.790	79	mg/L	SW-846 6010B	P
Strontium	0.0500	0.0500	100	mg/L	SW-846 6010B	P
Thallium	0.0100	0.0140	145	mg/L	SW-846 6010B	P
Tin	0.100	0.110	110	mg/L	SW-846 6010B	P

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-40-3 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 3  
 Date Analyzed: 10/25/08 Time: 0922

**CRDL STANDARD**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	0.0500	-0.0710	-142	mg/L	SW-846 6010B	P
Antimony	0.00500	0.00830	165	mg/L	SW-846 6010B	P
Arsenic	0.00500	0.00730	145	mg/L	SW-846 6010B	P
Barium	0.00500	0.00580	116	mg/L	SW-846 6010B	P
Beryllium	0.00080	0.000900	112	mg/L	SW-846 6010B	P
Boron	0.0300	0.0530	176	mg/L	SW-846 6010B	P
Cadmium	0.00020	0.000390	195	mg/L	SW-846 6010B	P
Calcium	0.0500	0.0510	102	mg/L	SW-846 6010B	P
Chromium	0.00200	0.00180	91	mg/L	SW-846 6010B	P
Cobalt	0.00100	0.00110	108	mg/L	SW-846 6010B	P
Copper	0.00500	0.000360	7	mg/L	SW-846 6010B	P
Iron	0.0400	0.0510	127	mg/L	SW-846 6010B	P
Lead	0.00300	0.00150	52	mg/L	SW-846 6010B	P
Magnesium	0.0500	0.0280	57	mg/L	SW-846 6010B	P
Manganese	0.0100	0.0110	109	mg/L	SW-846 6010B	P
Molybdenum	0.0200	0.0210	107	mg/L	SW-846 6010B	P
Nickel	0.00500	0.00600	119	mg/L	SW-846 6010B	P
Potassium	0.0500	0.00420	8	mg/L	SW-846 6010B	P
Selenium	0.00500	0.00920	184	mg/L	SW-846 6010B	P
Silver	0.00200	0.00150	75	mg/L	SW-846 6010B	P
Sodium	0.0500	0.0200	41	mg/L	SW-846 6010B	P
Strontium	0.0100	0.0120	117	mg/L	SW-846 6010B	P
Thallium	0.00200	0.00380	192	mg/L	SW-846 6010B	P
Tin	0.0250	0.0310	122	mg/L	SW-846 6010B	P
Vanadium	0.00500	0.00630	126	mg/L	SW-846 6010B	P
Zinc <i>CRDL</i>	0.0100	0.0110	112	mg/L	SW-846 6010B	P

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-39-2 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 3  
 Date Analyzed: 10/25/08 Time: 1025

**CONTINUING CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	5.00	5.29	106	mg/L	SW-846 6010B	P
Antimony	0.500	0.530	106	mg/L	SW-846 6010B	P
Arsenic	0.500	0.540	108	mg/L	SW-846 6010B	P
Barium	0.500	0.510	102	mg/L	SW-846 6010B	P
Beryllium	0.500	0.520	104	mg/L	SW-846 6010B	P
Boron	2.50	2.57	103	mg/L	SW-846 6010B	P
Cadmium	0.500	0.520	105	mg/L	SW-846 6010B	P
Calcium	5.00	5.20	104	mg/L	SW-846 6010B	P
Chromium	0.500	0.510	102	mg/L	SW-846 6010B	P
Cobalt	0.500	0.520	104	mg/L	SW-846 6010B	P
Copper	0.500	0.510	102	mg/L	SW-846 6010B	P
Iron	5.00	5.21	104	mg/L	SW-846 6010B	P
Lead	0.500	0.520	105	mg/L	SW-846 6010B	P
Lithium	0.500	0.380	76	mg/L	SW-846 6010B	P
Magnesium	5.00	5.15	103	mg/L	SW-846 6010B	P
Manganese	0.500	0.510	102	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.520	105	mg/L	SW-846 6010B	P
Nickel	0.500	0.530	105	mg/L	SW-846 6010B	P
Potassium	10.0	9.35	94	mg/L	SW-846 6010B	P
Selenium	0.500	0.530	107	mg/L	SW-846 6010B	P
Silicon	5.00	5.19	104	mg/L	SW-846 6010B	P
Silver	0.500	0.510	102	mg/L	SW-846 6010B	P
Sodium	20.0	18.3	92	mg/L	SW-846 6010B	P
Strontium	0.500	0.500	101	mg/L	SW-846 6010B	P
Thallium	0.500	0.530	106	mg/L	SW-846 6010B	P
Tin	0.500	0.530	106	mg/L	SW-846 6010B	P
Titanium	0.500	0.500	101	mg/L	SW-846 6010B	P
Vanadium	0.500	0.510	101	mg/L	SW-846 6010B	P
Zinc	0.500	0.510	103	mg/L	SW-846 6010B	P
Zirconium	0.500	0.510	102	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-39-2 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 3  
 Date Analyzed: 10/25/08 Time: 1208

**CONTINUING CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Boron	2.50	2.56	102	mg/L	SW-846 6010B	P
Cadmium	0.500	0.530	106	mg/L	SW-846 6010B	P
Calcium	5.00	5.19	104	mg/L	SW-846 6010B	P
Chromium	0.500	0.510	102	mg/L	SW-846 6010B	P
Cobalt	0.500	0.520	104	mg/L	SW-846 6010B	P
Copper	0.500	0.510	102	mg/L	SW-846 6010B	P
Iron	5.00	5.21	104	mg/L	SW-846 6010B	P
Lead	0.500	0.530	105	mg/L	SW-846 6010B	P
Lithium	0.500	0.370	74	mg/L	SW-846 6010B	P
Magnesium	5.00	5.18	104	mg/L	SW-846 6010B	P
Manganese	0.500	0.510	102	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.530	105	mg/L	SW-846 6010B	P
Nickel	0.500	0.520	105	mg/L	SW-846 6010B	P
Potassium	10.0	9.31	93	mg/L	SW-846 6010B	P
Selenium	0.500	0.540	109	mg/L	SW-846 6010B	P
Silicon	5.00	5.22	104	mg/L	SW-846 6010B	P
Silver	0.500	0.510	102	mg/L	SW-846 6010B	P
Sodium	20.0	18.4	92	mg/L	SW-846 6010B	P
Strontium	0.500	0.500	100	mg/L	SW-846 6010B	P
Thallium	0.500	0.540	108	mg/L	SW-846 6010B	P
Tin	0.500	0.530	107	mg/L	SW-846 6010B	P
Titanium	0.500	0.500	101	mg/L	SW-846 6010B	P
Vanadium	0.500	0.510	102	mg/L	SW-846 6010B	P
Zinc	0.500	0.520	104	mg/L	SW-846 6010B	P
Zirconium	0.500	0.510	101	mg/L	SW-846 6010B	P
Aluminum	5.00	5.19	104	mg/L	SW-846 6010B	P
Antimony	0.500	0.520	105	mg/L	SW-846 6010B	P
Arsenic	0.500	0.540	108	mg/L	SW-846 6010B	P
Barium	0.500	0.510	103	mg/L	SW-846 6010B	P
Beryllium	0.500	0.520	104	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-39-2 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 3  
 Date Analyzed: 10/25/08 Time: 1322

**CONTINUING CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Chromium	0.500	0.490	99	mg/L	SW-846 6010B	P
Cobalt	0.500	0.500	99	mg/L	SW-846 6010B	P
Copper	0.500	0.520	103	mg/L	SW-846 6010B	P
Iron	5.00	4.87	97	mg/L	SW-846 6010B	P
Lead	0.500	0.500	101	mg/L	SW-846 6010B	P
Lithium	0.500	0.320	64	mg/L	SW-846 6010B	P
Magnesium	5.00	4.66	93	mg/L	SW-846 6010B	P
Manganese	0.500	0.500	101	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.510	103	mg/L	SW-846 6010B	P
Nickel	0.500	0.500	101	mg/L	SW-846 6010B	P
Potassium	10.0	9.22	92	mg/L	SW-846 6010B	P
Selenium	0.500	0.510	102	mg/L	SW-846 6010B	P
Silicon	5.00	4.95	99	mg/L	SW-846 6010B	P
Silver	0.500	0.520	103	mg/L	SW-846 6010B	P
Sodium	20.0	21.7	109	mg/L	SW-846 6010B	P
Strontium	0.500	0.490	97	mg/L	SW-846 6010B	P
Thallium	0.500	0.520	104	mg/L	SW-846 6010B	P
Tin	0.500	0.520	103	mg/L	SW-846 6010B	P
Titanium	0.500	0.510	101	mg/L	SW-846 6010B	P
Vanadium	0.500	0.510	103	mg/L	SW-846 6010B	P
Zinc	0.500	0.500	100	mg/L	SW-846 6010B	P
Zirconium	0.500	0.510	101	mg/L	SW-846 6010B	P
Aluminum	5.00	4.84	97	mg/L	SW-846 6010B	P
Antimony	0.500	0.510	103	mg/L	SW-846 6010B	P
Arsenic	0.500	0.510	101	mg/L	SW-846 6010B	P
Barium	0.500	0.510	102	mg/L	SW-846 6010B	P
Beryllium	0.500	0.510	102	mg/L	SW-846 6010B	P
Boron	2.50	2.51	100	mg/L	SW-846 6010B	P
Cadmium	0.500	0.510	102	mg/L	SW-846 6010B	P
Calcium	5.00	4.73	95	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-39-2 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 3  
 Date Analyzed: 10/25/08 Time: 1515

**CONTINUING CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	5.00	4.97	99	mg/L	SW-846 6010B	P
Antimony	0.500	0.530	105	mg/L	SW-846 6010B	P
Arsenic	0.500	0.520	104	mg/L	SW-846 6010B	P
Barium	0.500	0.500	101	mg/L	SW-846 6010B	P
Beryllium	0.500	0.490	99	mg/L	SW-846 6010B	P
Boron	2.50	2.46	99	mg/L	SW-846 6010B	P
Cadmium	0.500	0.510	101	mg/L	SW-846 6010B	P
Calcium	5.00	4.63	93	mg/L	SW-846 6010B	P
Chromium	0.500	0.500	100	mg/L	SW-846 6010B	P
Cobalt	0.500	0.500	100	mg/L	SW-846 6010B	P
Copper	0.500	0.520	104	mg/L	SW-846 6010B	P
Iron	5.00	4.82	96	mg/L	SW-846 6010B	P
Lead	0.500	0.510	102	mg/L	SW-846 6010B	P
Lithium	0.500	0.330	66	mg/L	SW-846 6010B	P
Magnesium	5.00	4.55	91	mg/L	SW-846 6010B	P
Manganese	0.500	0.490	99	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.530	105	mg/L	SW-846 6010B	P
Nickel	0.500	0.510	101	mg/L	SW-846 6010B	P
Potassium	10.0	9.24	92	mg/L	SW-846 6010B	P
Selenium	0.500	0.510	101	mg/L	SW-846 6010B	P
Silicon	5.00	5.01	100	mg/L	SW-846 6010B	P
Silver	0.500	0.520	103	mg/L	SW-846 6010B	P
Sodium	20.0	24.2	121	mg/L	SW-846 6010B	P
Strontium	0.500	0.490	97	mg/L	SW-846 6010B	P
Thallium	0.500	0.520	104	mg/L	SW-846 6010B	P
Tin	0.500	0.520	104	mg/L	SW-846 6010B	P
Titanium	0.500	0.490	97	mg/L	SW-846 6010B	P
Vanadium	0.500	0.510	102	mg/L	SW-846 6010B	P
Zinc	0.500	0.520	103	mg/L	SW-846 6010B	P
Zirconium	0.500	0.510	101	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL

Contract:

Lab Code: LA024

Case No.:

SAS No.:

SDG No.: 208102060

Calibration Source: 176-46-1 CPI/EXAXOL

Instrument ID: ICP6

ICAL ID: 4

Date Analyzed: 11/17/08

Time: 1019

**INITIAL CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	10.0	10.1	101	mg/L	SW-846 6010B	P
Antimony	1.00	0.980	98	mg/L	SW-846 6010B	P
Arsenic	1.00	1.00	100	mg/L	SW-846 6010B	P
Barium	1.00	1.01	101	mg/L	SW-846 6010B	P
Beryllium	1.00	1.00	100	mg/L	SW-846 6010B	P
Boron	5.00	5.11	102	mg/L	SW-846 6010B	P
Cadmium	1.00	0.970	97	mg/L	SW-846 6010B	P
Calcium	10.0	10.2	102	mg/L	SW-846 6010B	P
Chromium	1.00	0.990	99	mg/L	SW-846 6010B	P
Cobalt	1.00	0.980	98	mg/L	SW-846 6010B	P
Copper	1.00	0.960	96	mg/L	SW-846 6010B	P
Iron	10.0	10.2	102	mg/L	SW-846 6010B	P
Lead	1.00	0.980	98	mg/L	SW-846 6010B	P
Lithium	1.00	1.01	101	mg/L	SW-846 6010B	P
Magnesium	10.0	10.4	104	mg/L	SW-846 6010B	P
Manganese	1.00	1.00	100	mg/L	SW-846 6010B	P
Molybdenum	1.00	0.990	99	mg/L	SW-846 6010B	P
Nickel	1.00	0.990	99	mg/L	SW-846 6010B	P
Potassium	10.0	10.3	103	mg/L	SW-846 6010B	P
Selenium	1.00	0.990	99	mg/L	SW-846 6010B	P
Silver	1.00	1.03	103	mg/L	SW-846 6010B	P
Sodium	10.0	10.4	104	mg/L	SW-846 6010B	P
Strontium	1.00	0.930	93	mg/L	SW-846 6010B	P
Thallium	1.00	0.990	99	mg/L	SW-846 6010B	P
Tin	1.00	1.02	102	mg/L	SW-846 6010B	P
Titanium	1.00	0.970	97	mg/L	SW-846 6010B	P
Vanadium	1.00	0.970	97	mg/L	SW-846 6010B	P
Zinc	1.00	0.970	97	mg/L	SW-846 6010B	P

ICV CONTROL LIMITS EPA 6010B = 90-110 EPA 200.7 = 95-105

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-46-4 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 4  
 Date Analyzed: 11/17/08 Time: 1040

**CRDL STANDARD**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	0.200	0.220	109	mg/L	SW-846 6010B	P
Antimony	0.0600	0.0610	102	mg/L	SW-846 6010B	P
Arsenic	0.0100	0.00590	59	mg/L	SW-846 6010B	P
Barium	0.0100	0.0100	103	mg/L	SW-846 6010B	P
Beryllium	0.00500	0.00490	98	mg/L	SW-846 6010B	P
Boron	0.500	0.490	98	mg/L	SW-846 6010B	P
Cadmium	0.00500	0.00490	98	mg/L	SW-846 6010B	P
Calcium	0.100	0.0510	51	mg/L	SW-846 6010B	P
Chromium	0.0100	0.00940	94	mg/L	SW-846 6010B	P
Cobalt	0.0100	0.0100	101	mg/L	SW-846 6010B	P
Copper	0.0100	0.00650	65	mg/L	SW-846 6010B	P
Iron	0.100	0.0820	82	mg/L	SW-846 6010B	P
Lead	0.0150	0.0160	109	mg/L	SW-846 6010B	P
Lithium	0.0500	0.0560	112	mg/L	SW-846 6010B	P
Magnesium	0.100	0.0860	86	mg/L	SW-846 6010B	P
Manganese	0.0150	0.0150	102	mg/L	SW-846 6010B	P
Molybdenum	0.0500	0.0500	100	mg/L	SW-846 6010B	P
Nickel	0.0400	0.0420	106	mg/L	SW-846 6010B	P
Potassium	0.500	0.460	93	mg/L	SW-846 6010B	P
Selenium	0.0400	0.0340	85	mg/L	SW-846 6010B	P
Silver	0.0100	0.00950	95	mg/L	SW-846 6010B	P
Sodium	1.00	1.04	104	mg/L	SW-846 6010B	P
Strontium	0.0500	0.0510	102	mg/L	SW-846 6010B	P
Thallium	0.0100	0.00570	57	mg/L	SW-846 6010B	P
Tin	0.100	0.100	102	mg/L	SW-846 6010B	P
Titanium	0.100	0.0990	99	mg/L	SW-846 6010B	P
Vanadium	0.0200	0.0200	99	mg/L	SW-846 6010B	P
Zinc	0.0200	0.0170	85	mg/L	SW-846 6010B	P

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-48-7 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 4  
 Date Analyzed: 11/17/08 Time: 1156

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	5.00	5.08	102	mg/L	SW-846 6010B	P
Antimony	0.500	0.500	100	mg/L	SW-846 6010B	P
Arsenic	0.500	0.510	103	mg/L	SW-846 6010B	P
Barium	0.500	0.500	100	mg/L	SW-846 6010B	P
Beryllium	0.500	0.500	100	mg/L	SW-846 6010B	P
Boron	2.50	2.45	98	mg/L	SW-846 6010B	P
Cadmium	0.500	0.500	100	mg/L	SW-846 6010B	P
Calcium	5.00	5.08	102	mg/L	SW-846 6010B	P
Chromium	0.500	0.480	96	mg/L	SW-846 6010B	P
Cobalt	0.500	0.510	101	mg/L	SW-846 6010B	P
Copper	0.500	0.500	99	mg/L	SW-846 6010B	P
Iron	5.00	5.04	101	mg/L	SW-846 6010B	P
Lead	0.500	0.510	102	mg/L	SW-846 6010B	P
Lithium	0.500	0.540	107	mg/L	SW-846 6010B	P
Magnesium	5.00	5.16	103	mg/L	SW-846 6010B	P
Manganese	0.500	0.500	100	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.510	101	mg/L	SW-846 6010B	P
Nickel	0.500	0.510	102	mg/L	SW-846 6010B	P
Potassium	10.0	10.1	101	mg/L	SW-846 6010B	P
Selenium	0.500	0.500	100	mg/L	SW-846 6010B	P
Silicon	5.00	5.04	101	mg/L	SW-846 6010B	P
Silver	0.500	0.500	99	mg/L	SW-846 6010B	P
Sodium	20.0	20.2	101	mg/L	SW-846 6010B	P
Strontium	0.500	0.500	100	mg/L	SW-846 6010B	P
Thallium	0.500	0.510	102	mg/L	SW-846 6010B	P
Tin	0.500	0.510	101	mg/L	SW-846 6010B	P
Titanium	0.500	0.500	100	mg/L	SW-846 6010B	P
Vanadium	0.500	0.500	101	mg/L	SW-846 6010B	P
Zinc	0.500	0.490	98	mg/L	SW-846 6010B	P
Zirconium	0.500	0.500	99	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-48-7 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 4  
 Date Analyzed: 11/17/08 Time: 1915

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	5.00	5.22	104	mg/L	SW-846 6010B	P
Antimony	0.500	0.510	102	mg/L	SW-846 6010B	P
Arsenic	0.500	0.500	100	mg/L	SW-846 6010B	P
Barium	0.500	0.500	101	mg/L	SW-846 6010B	P
Beryllium	0.500	0.500	100	mg/L	SW-846 6010B	P
Boron	2.50	2.48	99	mg/L	SW-846 6010B	P
Cadmium	0.500	0.490	99	mg/L	SW-846 6010B	P
Calcium	5.00	5.11	102	mg/L	SW-846 6010B	P
Chromium	0.500	0.500	101	mg/L	SW-846 6010B	P
Cobalt	0.500	0.510	101	mg/L	SW-846 6010B	P
Copper	0.500	0.500	100	mg/L	SW-846 6010B	P
Iron	5.00	4.91	98	mg/L	SW-846 6010B	P
Lead	0.500	0.500	100	mg/L	SW-846 6010B	P
Lithium	0.500	0.560	112	mg/L	SW-846 6010B	P
Magnesium	5.00	5.19	104	mg/L	SW-846 6010B	P
Manganese	0.500	0.510	101	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.510	103	mg/L	SW-846 6010B	P
Nickel	0.500	0.510	102	mg/L	SW-846 6010B	P
Potassium	10.0	10.7	107	mg/L	SW-846 6010B	P
Selenium	0.500	0.500	101	mg/L	SW-846 6010B	P
Silicon	5.00	5.21	104	mg/L	SW-846 6010B	P
Silver	0.500	0.500	100	mg/L	SW-846 6010B	P
Sodium	20.0	21.9	109	mg/L	SW-846 6010B	P
Strontium	0.500	0.520	104	mg/L	SW-846 6010B	P
Thallium	0.500	0.490	98	mg/L	SW-846 6010B	P
Tin	0.500	0.510	102	mg/L	SW-846 6010B	P
Titanium	0.500	0.500	101	mg/L	SW-846 6010B	P
Vanadium	0.500	0.490	99	mg/L	SW-846 6010B	P
Zinc	0.500	0.490	99	mg/L	SW-846 6010B	P
Zirconium	0.500	0.500	100	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-48-7 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 4  
 Date Analyzed: 11/17/08 Time: 2028

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Zinc	0.500	0.500	99	mg/L	SW-846 6010B	P
Zirconium	0.500	0.510	101	mg/L	SW-846 6010B	P
Aluminum	5.00	5.30	106	mg/L	SW-846 6010B	P
Antimony	0.500	0.510	102	mg/L	SW-846 6010B	P
Arsenic	0.500	0.520	103	mg/L	SW-846 6010B	P
Barium	0.500	0.500	101	mg/L	SW-846 6010B	P
Beryllium	0.500	0.500	100	mg/L	SW-846 6010B	P
Boron	2.50	2.42	97	mg/L	SW-846 6010B	P
Cadmium	0.500	0.500	100	mg/L	SW-846 6010B	P
Calcium	5.00	5.26	105	mg/L	SW-846 6010B	P
Chromium	0.500	0.490	99	mg/L	SW-846 6010B	P
Cobalt	0.500	0.510	102	mg/L	SW-846 6010B	P
Copper	0.500	0.500	100	mg/L	SW-846 6010B	P
Iron	5.00	5.05	101	mg/L	SW-846 6010B	P
Lead	0.500	0.510	102	mg/L	SW-846 6010B	P
Lithium	0.500	0.570	114	mg/L	SW-846 6010B	P
Magnesium	5.00	5.31	106	mg/L	SW-846 6010B	P
Manganese	0.500	0.500	101	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.510	103	mg/L	SW-846 6010B	P
Nickel	0.500	0.510	102	mg/L	SW-846 6010B	P
Potassium	10.0	10.7	107	mg/L	SW-846 6010B	P
Selenium	0.500	0.500	100	mg/L	SW-846 6010B	P
Silicon	5.00	5.32	106	mg/L	SW-846 6010B	P
Silver	0.500	0.500	100	mg/L	SW-846 6010B	P
Sodium	20.0	21.5	107	mg/L	SW-846 6010B	P
Strontium	0.500	0.520	104	mg/L	SW-846 6010B	P
Thallium	0.500	0.500	99	mg/L	SW-846 6010B	P
Tin	0.500	0.510	101	mg/L	SW-846 6010B	P
Titanium	0.500	0.510	101	mg/L	SW-846 6010B	P
Vanadium	0.500	0.500	99	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-38-1 CPI/EXAXOL Instrument ID: ICP6 ICAL ID: 6  
 Date Analyzed: 10/25/08 Time: 0841

**INITIAL CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	10.0	9.93	99	mg/L	SW-846 1311/6010B	P
Antimony	1.00	1.02	102	mg/L	SW-846 1311/6010B	P
Arsenic	1.00	1.00	100	mg/L	SW-846 1311/6010B	P
Barium	1.00	1.04	104	mg/L	SW-846 1311/6010B	P
Beryllium	1.00	1.02	102	mg/L	SW-846 1311/6010B	P
Boron	5.00	5.36	107	mg/L	SW-846 1311/6010B	P
Cadmium	1.00	1.04	104	mg/L	SW-846 1311/6010B	P
Calcium	10.0	10.3	103	mg/L	SW-846 1311/6010B	P
Chromium	1.00	1.01	101	mg/L	SW-846 1311/6010B	P
Cobalt	1.00	1.01	101	mg/L	SW-846 1311/6010B	P
Copper	1.00	1.00	100	mg/L	SW-846 1311/6010B	P
Iron	10.0	10.4	104	mg/L	SW-846 1311/6010B	P
Lead	1.00	1.02	102	mg/L	SW-846 1311/6010B	P
Lithium	1.00	1.01	101	mg/L	SW-846 1311/6010B	P
Magnesium	10.0	10.5	105	mg/L	SW-846 1311/6010B	P
Manganese	1.00	1.00	100	mg/L	SW-846 1311/6010B	P
Molybdenum	1.00	1.02	102	mg/L	SW-846 1311/6010B	P
Nickel	1.00	1.02	102	mg/L	SW-846 1311/6010B	P
Potassium	10.0	10.0	100	mg/L	SW-846 1311/6010B	P
Selenium	1.00	1.05	105	mg/L	SW-846 1311/6010B	P
Silver	1.00	1.04	104	mg/L	SW-846 1311/6010B	P
Sodium	10.0	9.82	98	mg/L	SW-846 1311/6010B	P
Strontium	1.00	0.960	96	mg/L	SW-846 1311/6010B	P
Thallium	1.00	1.04	104	mg/L	SW-846 1311/6010B	P
Tin	1.00	1.07	107	mg/L	SW-846 1311/6010B	P
Titanium	1.00	1.00	100	mg/L	SW-846 1311/6010B	P
Vanadium	1.00	1.00	100	mg/L	SW-846 1311/6010B	P
Zinc	1.00	1.01	101	mg/L	SW-846 1311/6010B	P

ICV CONTROL LIMITS EPA 6010B = 90-110 EPA 200.7 = 95-105

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL

Contract:

Lab Code: LA024

Case No.:

SAS No.:

SDG No.: 208102060

Calibration Source: 176-40-2 INORGANIC VENTURES

Instrument ID: ICP6

ICAL ID: 6

Date Analyzed: 10/25/08

Time: 0910

**CRDL STANDARD**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	0.200	0.210	105	mg/L	SW-846 1311/6010B	P
Antimony	0.0600	0.0670	112	mg/L	SW-846 1311/6010B	P
Arsenic	0.0100	0.00730	73	mg/L	SW-846 1311/6010B	P
Barium	0.0100	0.0110	110	mg/L	SW-846 1311/6010B	P
Beryllium	0.00500	0.00540	108	mg/L	SW-846 1311/6010B	P
Boron	0.500	0.540	107	mg/L	SW-846 1311/6010B	P
Cadmium	0.00500	0.00560	112	mg/L	SW-846 1311/6010B	P
Calcium	0.100	0.210	207	mg/L	SW-846 1311/6010B	P
Chromium	0.0100	0.0100	103	mg/L	SW-846 1311/6010B	P
Cobalt	0.0100	0.0100	104	mg/L	SW-846 1311/6010B	P
Copper	0.0100	0.0130	129	mg/L	SW-846 1311/6010B	P
Iron	0.100	0.100	104	mg/L	SW-846 1311/6010B	P
Lead	0.0150	0.0120	82	mg/L	SW-846 1311/6010B	P
Lithium	0.0500	0.0490	98	mg/L	SW-846 1311/6010B	P
Magnesium	0.100	0.140	136	mg/L	SW-846 1311/6010B	P
Manganese	0.0150	0.0160	105	mg/L	SW-846 1311/6010B	P
Molybdenum	0.0500	0.0540	108	mg/L	SW-846 1311/6010B	P
Nickel	0.0400	0.0440	111	mg/L	SW-846 1311/6010B	P
Potassium	0.500	0.410	82	mg/L	SW-846 1311/6010B	P
Selenium	0.0400	0.0440	109	mg/L	SW-846 1311/6010B	P
Silver	0.0100	0.0110	108	mg/L	SW-846 1311/6010B	P
Sodium	1.00	0.790	79	mg/L	SW-846 1311/6010B	P
Strontium	0.0500	0.0500	100	mg/L	SW-846 1311/6010B	P
Thallium	0.0100	0.0140	145	mg/L	SW-846 1311/6010B	P
Tin	0.100	0.110	110	mg/L	SW-846 1311/6010B	P
Titanium	0.100	0.130	129	mg/L	SW-846 1311/6010B	P
Vanadium	0.0200	0.0210	105	mg/L	SW-846 1311/6010B	P
Zinc	0.0200	0.0270	133	mg/L	SW-846 1311/6010B	P

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-39-2 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 6  
 Date Analyzed: 10/25/08 Time: 1025

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	5.00	5.29	106	mg/L	SW-846 1311/6010B	P
Antimony	0.500	0.530	106	mg/L	SW-846 1311/6010B	P
Arsenic	0.500	0.540	108	mg/L	SW-846 1311/6010B	P
Barium	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Beryllium	0.500	0.520	104	mg/L	SW-846 1311/6010B	P
Boron	2.50	2.57	103	mg/L	SW-846 1311/6010B	P
Cadmium	0.500	0.520	105	mg/L	SW-846 1311/6010B	P
Calcium	5.00	5.20	104	mg/L	SW-846 1311/6010B	P
Chromium	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Cobalt	0.500	0.520	104	mg/L	SW-846 1311/6010B	P
Copper	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Iron	5.00	5.21	104	mg/L	SW-846 1311/6010B	P
Lead	0.500	0.520	105	mg/L	SW-846 1311/6010B	P
Lithium	0.500	0.380	76	mg/L	SW-846 1311/6010B	P
Magnesium	5.00	5.15	103	mg/L	SW-846 1311/6010B	P
Manganese	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Molybdenum	0.500	0.520	105	mg/L	SW-846 1311/6010B	P
Nickel	0.500	0.530	105	mg/L	SW-846 1311/6010B	P
Potassium	10.0	9.35	94	mg/L	SW-846 1311/6010B	P
Selenium	0.500	0.530	107	mg/L	SW-846 1311/6010B	P
Silicon	5.00	5.19	104	mg/L	SW-846 1311/6010B	P
Silver	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Sodium	20.0	18.3	92	mg/L	SW-846 1311/6010B	P
Strontium	0.500	0.500	101	mg/L	SW-846 1311/6010B	P
Thallium	0.500	0.530	106	mg/L	SW-846 1311/6010B	P
Tin	0.500	0.530	106	mg/L	SW-846 1311/6010B	P
Titanium	0.500	0.500	101	mg/L	SW-846 1311/6010B	P
Vanadium	0.500	0.510	101	mg/L	SW-846 1311/6010B	P
Zinc	0.500	0.510	103	mg/L	SW-846 1311/6010B	P
Zirconium	0.500	0.510	102	mg/L	SW-846 1311/6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-39-2 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 6  
 Date Analyzed: 10/25/08 Time: 1208

**CONTINUING CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	5.00	5.19	104	mg/L	SW-846 1311/6010B	P
Antimony	0.500	0.520	105	mg/L	SW-846 1311/6010B	P
Arsenic	0.500	0.540	108	mg/L	SW-846 1311/6010B	P
Barium	0.500	0.510	103	mg/L	SW-846 1311/6010B	P
Beryllium	0.500	0.520	104	mg/L	SW-846 1311/6010B	P
Boron	2.50	2.56	102	mg/L	SW-846 1311/6010B	P
Cadmium	0.500	0.530	106	mg/L	SW-846 1311/6010B	P
Calcium	5.00	5.19	104	mg/L	SW-846 1311/6010B	P
Chromium	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Cobalt	0.500	0.520	104	mg/L	SW-846 1311/6010B	P
Copper	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Iron	5.00	5.21	104	mg/L	SW-846 1311/6010B	P
Lead	0.500	0.530	105	mg/L	SW-846 1311/6010B	P
Lithium	0.500	0.370	74	mg/L	SW-846 1311/6010B	P
Magnesium	5.00	5.18	104	mg/L	SW-846 1311/6010B	P
Manganese	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Molybdenum	0.500	0.530	105	mg/L	SW-846 1311/6010B	P
Nickel	0.500	0.520	105	mg/L	SW-846 1311/6010B	P
Potassium	10.0	9.31	93	mg/L	SW-846 1311/6010B	P
Selenium	0.500	0.540	109	mg/L	SW-846 1311/6010B	P
Silicon	5.00	5.22	104	mg/L	SW-846 1311/6010B	P
Silver	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Sodium	20.0	18.4	92	mg/L	SW-846 1311/6010B	P
Strontium	0.500	0.500	100	mg/L	SW-846 1311/6010B	P
Thallium	0.500	0.540	108	mg/L	SW-846 1311/6010B	P
Tin	0.500	0.530	107	mg/L	SW-846 1311/6010B	P
Titanium	0.500	0.500	101	mg/L	SW-846 1311/6010B	P
Vanadium	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Zinc	0.500	0.520	104	mg/L	SW-846 1311/6010B	P
Zirconium	0.500	0.510	101	mg/L	SW-846 1311/6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL

Contract:

Lab Code: LA024

Case No.:

SAS No.:

SDG No.: 208102060

Calibration Source: 176-39-2 INORGANIC VENTURES

Instrument ID: ICP6

ICAL ID: 6

Date Analyzed: 10/25/08

Time: 1322

CONTINUING CALIBRATION VERIFICATION

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	5.00	4.84	97	mg/L	SW-846 1311/6010B	P
Antimony	0.500	0.510	103	mg/L	SW-846 1311/6010B	P
Arsenic	0.500	0.510	101	mg/L	SW-846 1311/6010B	P
Barium	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Beryllium	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Boron	2.50	2.51	100	mg/L	SW-846 1311/6010B	P
Cadmium	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Calcium	5.00	4.73	95	mg/L	SW-846 1311/6010B	P
Chromium	0.500	0.490	99	mg/L	SW-846 1311/6010B	P
Cobalt	0.500	0.500	99	mg/L	SW-846 1311/6010B	P
Copper	0.500	0.520	103	mg/L	SW-846 1311/6010B	P
Iron	5.00	4.87	97	mg/L	SW-846 1311/6010B	P
Lead	0.500	0.500	101	mg/L	SW-846 1311/6010B	P
Lithium	0.500	0.320	64	mg/L	SW-846 1311/6010B	P
Magnesium	5.00	4.66	93	mg/L	SW-846 1311/6010B	P
Manganese	0.500	0.500	101	mg/L	SW-846 1311/6010B	P
Molybdenum	0.500	0.510	103	mg/L	SW-846 1311/6010B	P
Nickel	0.500	0.500	101	mg/L	SW-846 1311/6010B	P
Potassium	10.0	9.22	92	mg/L	SW-846 1311/6010B	P
Selenium	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Silicon	5.00	4.95	99	mg/L	SW-846 1311/6010B	P
Silver	0.500	0.520	103	mg/L	SW-846 1311/6010B	P
Sodium	20.0	21.7	109	mg/L	SW-846 1311/6010B	P
Strontium	0.500	0.490	97	mg/L	SW-846 1311/6010B	P
Thallium	0.500	0.520	104	mg/L	SW-846 1311/6010B	P
Tin	0.500	0.520	103	mg/L	SW-846 1311/6010B	P
Titanium	0.500	0.510	101	mg/L	SW-846 1311/6010B	P
Vanadium	0.500	0.510	103	mg/L	SW-846 1311/6010B	P
Zinc	0.500	0.500	100	mg/L	SW-846 1311/6010B	P
Zirconium	0.500	0.510	101	mg/L	SW-846 1311/6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-39-2 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 6  
 Date Analyzed: 10/25/08 Time: 1515

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Copper	0.500	0.520	104	mg/L	SW-846 1311/6010B	P
Iron	5.00	4.82	96	mg/L	SW-846 1311/6010B	P
Lead	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Lithium	0.500	0.330	66	mg/L	SW-846 1311/6010B	P
Magnesium	5.00	4.55	91	mg/L	SW-846 1311/6010B	P
Manganese	0.500	0.490	99	mg/L	SW-846 1311/6010B	P
Molybdenum	0.500	0.530	105	mg/L	SW-846 1311/6010B	P
Nickel	0.500	0.510	101	mg/L	SW-846 1311/6010B	P
Potassium	10.0	9.24	92	mg/L	SW-846 1311/6010B	P
Selenium	0.500	0.510	101	mg/L	SW-846 1311/6010B	P
Silicon	5.00	5.01	100	mg/L	SW-846 1311/6010B	P
Silver	0.500	0.520	103	mg/L	SW-846 1311/6010B	P
Sodium	20.0	24.2	121	mg/L	SW-846 1311/6010B	P
Strontium	0.500	0.490	97	mg/L	SW-846 1311/6010B	P
Thallium	0.500	0.520	104	mg/L	SW-846 1311/6010B	P
Tin	0.500	0.520	104	mg/L	SW-846 1311/6010B	P
Titanium	0.500	0.490	97	mg/L	SW-846 1311/6010B	P
Vanadium	0.500	0.510	102	mg/L	SW-846 1311/6010B	P
Zinc	0.500	0.520	103	mg/L	SW-846 1311/6010B	P
Zirconium	0.500	0.510	101	mg/L	SW-846 1311/6010B	P
Aluminum	5.00	4.97	99	mg/L	SW-846 1311/6010B	P
Antimony	0.500	0.530	105	mg/L	SW-846 1311/6010B	P
Arsenic	0.500	0.520	104	mg/L	SW-846 1311/6010B	P
Barium	0.500	0.500	101	mg/L	SW-846 1311/6010B	P
Beryllium	0.500	0.490	99	mg/L	SW-846 1311/6010B	P
Boron	2.50	2.46	99	mg/L	SW-846 1311/6010B	P
Cadmium	0.500	0.510	101	mg/L	SW-846 1311/6010B	P
Calcium	5.00	4.63	93	mg/L	SW-846 1311/6010B	P
Chromium	0.500	0.500	100	mg/L	SW-846 1311/6010B	P
Cobalt	0.500	0.500	100	mg/L	SW-846 1311/6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-37-2 CPI Instrument ID: FIMS1 ICAL ID: 5  
 Date Analyzed: 10/26/08 Time: 1836

**INITIAL CALIBRATION VERIFICATION**

<i>Analyte</i>	<i>True</i>	<i>Found</i>	<i>CAL %R</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00500	0.00502	100	mg/L	SW-846 1311/7470A	AV

ICV CONTROL LIMITS EPA 6010B = 90-110 EPA 200.7 = 95-105

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-37-1 EXAXOL Instrument ID: FIMS1 ICAL ID: 5  
 Date Analyzed: 10/26/08 Time: 1840

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Mercury	0.00500	0.00507	101	mg/L	SW-846 1311/7470A	AV

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-37-1 EXAXOL Instrument ID: FIMS1 ICAL ID: 5  
 Date Analyzed: 10/26/08 Time: 1859

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Mercury	0.00500	0.00499	100	mg/L	SW-846 1311/7470A	AV

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Calibration Source: 176-37-1 EXAXOL Instrument ID: FIMS1 ICAL ID: 5  
 Date Analyzed: 10/26/08 Time: 1919

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Mercury	0.00500	0.00503	101	mg/L	SW-846 1311/7470A	AV

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: ICB ICAL ID: 1  
 Lab Sample DESC: ICB FOR HBN 399310 [ICP/5299] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP5 Date Analyzed: 10/22/08 Time: 0926

**INITIAL CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/kg	0.0043	0.060	SW-846 6010B	P
Copper	0.010	U	mg/kg	0.0014	0.010	SW-846 6010B	P
Lead	0.015	U	mg/kg	0.0027	0.015	SW-846 6010B	P
Manganese	0.015	U	mg/kg	0.00021	0.015	SW-846 6010B	P
Zinc	0.020	U	mg/kg	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 1  
 Lab Sample DESC: CCB FOR HBN 399310 [ICP/5299] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP5 Date Analyzed: 10/22/08 Time: 1024

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/kg	0.0043	0.060	SW-846 6010B	P
Copper	0.010	U	mg/kg	0.0014	0.010	SW-846 6010B	P
Lead	0.015	U	mg/kg	0.0027	0.015	SW-846 6010B	P
Manganese	0.015	U	mg/kg	0.00021	0.015	SW-846 6010B	P
Zinc	0.020	U	mg/kg	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: 658921 ICAL ID: 1  
 Lab Sample DESC: MB658921 Preparation Blank Matrix: (soil / water) Soil  
 Instrument ID: ICP5 Date Analyzed: 10/22/08 Time: 1041

**PREPARATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.16	U	mg/kg	0.16	2.40	SW-846 6010B	P
Copper	0.071	U	mg/kg	0.071	0.40	SW-846 6010B	P
Lead	0.071	U	mg/kg	0.071	0.60	SW-846 6010B	P
Manganese	0.021	U	mg/kg	0.021	0.60	SW-846 6010B	P
Zinc	0.14	U	mg/kg	0.14	0.80	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 1  
 Lab Sample DESC: CCB FOR HBN 399310 [ICP/5299] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP5 Date Analyzed: 10/22/08 Time: 1151

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/kg	0.0043	0.060	SW-846 6010B	P
Copper	0.010	U	mg/kg	0.0014	0.010	SW-846 6010B	P
Lead	0.015	U	mg/kg	0.0027	0.015	SW-846 6010B	P
Manganese	0.0025	B	mg/kg	0.00021	0.015	SW-846 6010B	P
Zinc	0.020	U	mg/kg	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 1  
 Lab Sample DESC: CCB FOR HBN 399310 [ICP/5299] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP5 Date Analyzed: 10/22/08 Time: 1306

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/kg	0.0043	0.060	SW-846 6010B	P
Copper	0.010	U	mg/kg	0.0014	0.010	SW-846 6010B	P
Lead	0.015	U	mg/kg	0.0027	0.015	SW-846 6010B	P
Manganese	0.0027	B	mg/kg	0.00021	0.015	SW-846 6010B	P
Zinc	0.020	U	mg/kg	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: ICB ICAL ID: 2  
 Lab Sample DESC: ICB FOR HBN 399481 [ICP/5304] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP6 Date Analyzed: 10/24/08 Time: 0959

**INITIAL CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/L	0.0043	0.060	SW-846 6010B	P
Copper	0.010	U	mg/L	0.0014	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 6010B	P
Zinc	0.020	U	mg/L	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 2  
 Lab Sample DESC: CCB FOR HBN 399481 [ICP/5304] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP6 Date Analyzed: 10/24/08 Time: 1056

CONTINUING CALIBRATION BLANK

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/L	0.0043	0.060	SW-846 6010B	P
Copper	0.010	U	mg/L	0.0014	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 6010B	P
Zinc	0.020	U	mg/L	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 2  
 Lab Sample DESC: CCB FOR HBN 399481 [ICP/5304] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP6 Date Analyzed: 10/24/08 Time: 2329

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/L	0.0043	0.060	SW-846 6010B	P
Copper	0.0046	B	mg/L	0.0014	0.010	SW-846 6010B	P
Lead	0.0047	B	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.022		mg/L	0.00021	0.015	SW-846 6010B	P
Zinc	0.020	U	mg/L	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: 660556 ICAL ID: 2  
 Lab Sample DESC: MB660556 Preparation Blank Matrix: (soil / water) Soil  
 Instrument ID: ICP6 Date Analyzed: 10/24/08 Time: 2335

**PREPARATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.16	U	mg/kg	0.16	2.40	SW-846 6010B	P
Copper	0.071	U	mg/kg	0.071	0.40	SW-846 6010B	P
Lead	0.071	U	mg/kg	0.071	0.60	SW-846 6010B	P
Manganese	0.073	B	mg/kg	0.021	0.60	SW-846 6010B	P
Zinc	0.14	U	mg/kg	0.14	0.80	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 2  
 Lab Sample DESC: CCB FOR HBN 399481 [ICP/5304] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP6 Date Analyzed: 10/25/08 Time: 0038

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/L	0.0043	0.060	SW-846 6010B	P
Copper	0.013		mg/L	0.0014	0.010	SW-846 6010B	P
Lead	0.0066	B	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.021		mg/L	0.00021	0.015	SW-846 6010B	P
Zinc	0.020	U	mg/L	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 2  
 Lab Sample DESC: CCB FOR HBN 399481 [ICP/5304] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP6 Date Analyzed: 10/25/08 Time: 0151

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/L	0.0043	0.060	SW-846 6010B	P
Copper	0.0064	B	mg/L	0.0014	0.010	SW-846 6010B	P
Lead	0.0048	B	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.018		mg/L	0.00021	0.015	SW-846 6010B	P
Zinc	0.020	U	mg/L	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: ICB ICAL ID: 3  
 Lab Sample DESC: ICB FOR HBN 399534 [ICP/5305] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP6 Date Analyzed: 10/25/08 Time: 0903

**INITIAL CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.0057	B	mg/L	0.0043	0.060	SW-846 6010B	P
Copper	0.0015	B	mg/L	0.0014	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 6010B	P
Zinc	0.020	U	mg/L	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 3  
 Lab Sample DESC: CCB FOR HBN 399534 [ICP/5305] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP6 Date Analyzed: 10/25/08 Time: 1045

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/L	0.0043	0.060	SW-846 6010B	P
Copper	0.0032	B	mg/L	0.0014	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.00025	B	mg/L	0.00021	0.015	SW-846 6010B	P
Zinc	0.0049	B	mg/L	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 3  
 Lab Sample DESC: CCB FOR HBN 399534 [ICP/5305] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP6 Date Analyzed: 10/25/08 Time: 1213

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/L	0.0043	0.060	SW-846 6010B	P
Copper	0.0026	B	mg/L	0.0014	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 6010B	P
Zinc	0.0052	B	mg/L	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 3  
 Lab Sample DESC: CCB FOR HBN 399534 [ICP/5305] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP6 Date Analyzed: 10/25/08 Time: 1343

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/L	0.0043	0.060	SW-846 6010B	P
Copper	0.0038	B	mg/L	0.0014	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 6010B	P
Zinc	0.0045	B	mg/L	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 3  
 Lab Sample DESC: CCB FOR HBN 399534 [ICP/5305] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP6 Date Analyzed: 10/25/08 Time: 1520

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/L	0.0043	0.060	SW-846 6010B	P
Copper	0.010	U	mg/L	0.0014	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 6010B	P
Zinc	0.0085	B	mg/L	0.0042	0.020	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: ICB ICAL ID: 6  
 Lab Sample DESC: ICB FOR HBN 399534 [ICP/5305] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP6 Date Analyzed: 10/25/08 Time: 0903

**INITIAL CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.0057	B	mg/L	0.0043	0.060	SW-846 1311/6010B	P
Arsenic	0.010	U	mg/L	0.0038	0.010	SW-846 1311/6010B	P
Barium	0.010	U	mg/L	0.00052	0.010	SW-846 1311/6010B	P
Cadmium	0.0050	U	mg/L	0.00017	0.0050	SW-846 1311/6010B	P
Chromium	0.010	U	mg/L	0.00030	0.010	SW-846 1311/6010B	P
Copper	0.0015	B	mg/L	0.0014	0.010	SW-846 1311/6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 1311/6010B	P
Selenium	0.0047	B	mg/L	0.0045	0.040	SW-846 1311/6010B	P
Silver	0.010	U	mg/L	0.00062	0.010	SW-846 1311/6010B	P
Zinc	0.020	U	mg/L	0.0042	0.020	SW-846 1311/6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 6  
 Lab Sample DESC: CCB FOR HBN 399534 [ICP/5305] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP6 Date Analyzed: 10/25/08 Time: 1045

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/L	0.0043	0.060	SW-846 1311/6010B	P
Arsenic	0.010	U	mg/L	0.0038	0.010	SW-846 1311/6010B	P
Barium	0.010	U	mg/L	0.00052	0.010	SW-846 1311/6010B	P
Cadmium	0.00029	B	mg/L	0.00017	0.0050	SW-846 1311/6010B	P
Chromium	0.010	U	mg/L	0.00030	0.010	SW-846 1311/6010B	P
Copper	0.0032	B	mg/L	0.0014	0.010	SW-846 1311/6010B	P
Manganese	0.00025	B	mg/L	0.00021	0.015	SW-846 1311/6010B	P
Selenium	0.040	U	mg/L	0.0045	0.040	SW-846 1311/6010B	P
Silver	0.010	U	mg/L	0.00062	0.010	SW-846 1311/6010B	P
Zinc	0.0049	B	mg/L	0.0042	0.020	SW-846 1311/6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 6  
 Lab Sample DESC: CCB FOR HBN 399534 [ICP/5305] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP6 Date Analyzed: 10/25/08 Time: 1213

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/L	0.0043	0.060	SW-846 1311/6010B	P
Arsenic	0.010	U	mg/L	0.0038	0.010	SW-846 1311/6010B	P
Barium	0.010	U	mg/L	0.00052	0.010	SW-846 1311/6010B	P
Cadmium	0.0050	U	mg/L	0.00017	0.0050	SW-846 1311/6010B	P
Chromium	0.010	U	mg/L	0.00030	0.010	SW-846 1311/6010B	P
Copper	0.0026	B	mg/L	0.0014	0.010	SW-846 1311/6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 1311/6010B	P
Selenium	0.040	U	mg/L	0.0045	0.040	SW-846 1311/6010B	P
Silver	0.010	U	mg/L	0.00062	0.010	SW-846 1311/6010B	P
Zinc	0.0052	B	mg/L	0.0042	0.020	SW-846 1311/6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: 659502 ICAL ID: 6  
 Lab Sample DESC: MB659502 Preparation Blank Matrix: (soil / water) Water  
 Instrument ID: ICP6 Date Analyzed: 10/25/08 Time: 1227

**PREPARATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.0038	U	mg/L	0.0038	0.20	SW-846 1311/6010B	P
Barium	0.0010	B	mg/L	0.00052	1.00	SW-846 1311/6010B	P
Cadmium	0.00026	B	mg/L	0.00017	0.010	SW-846 1311/6010B	P
Chromium	0.00030	U	mg/L	0.00030	0.050	SW-846 1311/6010B	P
Lead	0.0027	U	mg/L	0.0027	0.10	SW-846 1311/6010B	P
Selenium	0.0071	B	mg/L	0.0045	0.10	SW-846 1311/6010B	P
Silver	0.00062	U	mg/L	0.00062	0.050	SW-846 1311/6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 6  
 Lab Sample DESC: CCB FOR HBN 399534 [ICP/5305] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP6 Date Analyzed: 10/25/08 Time: 1343

CONTINUING CALIBRATION BLANK

Analyte	Conc.	C	Units	MDL	PQL	Method	Type
Antimony	0.060	U	mg/L	0.0043	0.060	SW-846 1311/6010B	P
Arsenic	0.010	U	mg/L	0.0038	0.010	SW-846 1311/6010B	P
Barium	0.010	U	mg/L	0.00052	0.010	SW-846 1311/6010B	P
Cadmium	0.0050	U	mg/L	0.00017	0.0050	SW-846 1311/6010B	P
Chromium	0.010	U	mg/L	0.00030	0.010	SW-846 1311/6010B	P
Copper	0.0038	B	mg/L	0.0014	0.010	SW-846 1311/6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 1311/6010B	P
Selenium	0.040	U	mg/L	0.0045	0.040	SW-846 1311/6010B	P
Silver	0.010	U	mg/L	0.00062	0.010	SW-846 1311/6010B	P
Zinc	0.0045	B	mg/L	0.0042	0.020	SW-846 1311/6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 6  
 Lab Sample DESC: CCB FOR HBN 399534 [ICP/5305] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP6 Date Analyzed: 10/25/08 Time: 1520

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Antimony	0.060	U	mg/L	0.0043	0.060	SW-846 1311/6010B	P
Arsenic	0.010	U	mg/L	0.0038	0.010	SW-846 1311/6010B	P
Barium	0.010	U	mg/L	0.00052	0.010	SW-846 1311/6010B	P
Cadmium	0.0050	U	mg/L	0.00017	0.0050	SW-846 1311/6010B	P
Chromium	0.010	U	mg/L	0.00030	0.010	SW-846 1311/6010B	P
Copper	0.010	U	mg/L	0.0014	0.010	SW-846 1311/6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 1311/6010B	P
Selenium	0.0049	B	mg/L	0.0045	0.040	SW-846 1311/6010B	P
Silver	0.010	U	mg/L	0.00062	0.010	SW-846 1311/6010B	P
Zinc	0.0085	B	mg/L	0.0042	0.020	SW-846 1311/6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: ICB ICAL ID: 4  
 Lab Sample DESC: ICB FOR HBN 400975 [ICP/5344] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP6 Date Analyzed: 11/17/08 Time: 1033

**INITIAL CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 4  
 Lab Sample DESC: CCB FOR HBN 400975 [ICP/5344] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP6 Date Analyzed: 11/17/08 Time: 1215

**CONTINUING CALIBRATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 4  
 Lab Sample DESC: CCB FOR HBN 400975 [ICP/5344] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP6 Date Analyzed: 11/17/08 Time: 1921

**CONTINUING CALIBRATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Manganese	0.00068	B	mg/L	0.00021	0.015	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: 668069 ICAL ID: 4  
 Lab Sample DESC: MB668069 Preparation Blank Matrix: (soil / water) Soil  
 Instrument ID: ICP6 Date Analyzed: 11/17/08 Time: 1928

**PREPARATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Manganese	0.021	U	mg/kg	0.021	0.60	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 4  
 Lab Sample DESC: CCB FOR HBN 400975 [ICP/5344] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP6 Date Analyzed: 11/17/08 Time: 2034

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: ICB ICAL ID: 5  
 Lab Sample DESC: ICB FOR HBN 399476 [HG/4057] Preparation Blank Matrix: (soil / water)  
 Instrument ID: FIMS1 Date Analyzed: 10/26/08 Time: 1838

**INITIAL CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Mercury	0.00020	U	mg/L	0.00007	0.00020	SW-846 1311/7470A	AV

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 5  
 Lab Sample DESC: CCB FOR HBN 399476 [HG/4057] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: FIMS1 Date Analyzed: 10/26/08 Time: 1841

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Mercury	0.00020	U	mg/L	0.00007	0.00020	SW-846 1311/7470A	AV

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: 659506 ICAL ID: 5  
 Lab Sample DESC: MB659506 Preparation Blank Matrix: (soil / water) Water  
 Instrument ID: FIMS1 Date Analyzed: 10/26/08 Time: 1843

**PREPARATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Mercury	0.00037	B	mg/L	0.00007	0.00200	SW-846 1311/7470A	AV

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 5  
 Lab Sample DESC: CCB FOR HBN 399476 [HG/4057] Preparation Blank Matrix: (soil / water)  
 Instrument ID: FIMS1 Date Analyzed: 10/26/08 Time: 1901

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Mercury	0.00020	U	mg/L	0.00007	0.00020	SW-846 1311/7470A	AV

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: CCB ICAL ID: 5  
 Lab Sample DESC: CCB FOR HBN 399476 [HG/4057] Preparation Blank Matrix: (soil / water)  
 Instrument ID: FIMS1 Date Analyzed: 10/26/08 Time: 1921

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Mercury	0.00020	U	mg/L	0.00007	0.00020	SW-846 1311/7470A	AV

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
Lab Sample ID: CCB ICAL ID: 5  
Lab Sample DESC: CCB FOR HBN 399476 [HG/4057] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
Instrument ID: FIMS1 Date Analyzed: 10/26/08 Time: 1940

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Mercury	0.00020	U	mg/L	0.00007	0.00020	SW-846 1311/7470A	AV

ICP INTERFERENCE CHECK SAMPLE

Lab Name: GCAL

Contract:

Lab Code: LA024

Case No.:

SAS No.:

SDG No.: 208102060

ICP ID Number: ICP5

ICS Source:

176-34-1 SPEX~176-34-2 SPEX

Concentration Units: mg/L

Analyte	True		Initial Found			Final Found		
	Sol.	Sol.	Sol.	Sol.	%R	Sol.	Sol.	%R
	A	AB	A	AB		A	AB	
Aluminum	200	200	197	195	98			
Antimony	0	1.00		0.94	94			
Arsenic	0	1.00		0.95	95			
Barium	0	0.50		0.46	92			
Beryllium	0	0.50		0.48	96			
Boron	0	1.00		1.10	110			
Cadmium	0	1.00		0.90	90			
Calcium	200	200	186	180	90			
Chromium	0	0.50		0.47	94			
Cobalt	0	0.50		0.43	86			
Copper	0	0.50		0.49	98			
Iron	80.0	80.0	75.6	73.9	92			
Lead	0	1.00		0.92	92			
Magnesium	200	200	188	182	91			
Manganese	0	0.50		0.46	92			
Molybdenum	0	1.00		0.95	95			
Nickel	0	1.00		0.87	87			
Selenium	0	1.00		0.93	93			
Silver	0	1.00		1.03	103			
Thallium	0	1.00		0.95	95			
Vanadium	0	0.50		0.43	86			
Zinc	0	1.00		0.95	95			

ICP INTERFERENCE CHECK SAMPLE

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 ICP ID Number: ICP6 ICS Source: 176-34-1 SPEX~176-40-1 SPEX

Concentration Units: mg/L

Analyte	True		Initial Found			Final Found		
	Sol.	Sol.	Sol.	Sol.	%R	Sol.	Sol.	%R
	A	AB	A	AB		A	AB	
Aluminum	200	200	209	215	108			
Antimony	0	1.00		1.00	100			
Arsenic	0	1.00		0.97	97			
Barium	0	0.50		0.51	102			
Beryllium	0	0.50		0.53	106			
Boron	0	1.00		1.08	108			
Cadmium	0	1.00		1.01	101			
Calcium	200	200	203	202	101			
Chromium	0	0.50		0.51	102			
Cobalt	0	0.50		0.47	94			
Copper	0	0.50		0.52	104			
Iron	80.0	80.0	79.9	81.7	102			
Lead	0	1.00		0.99	99			
Magnesium	200	200	199	203	102			
Manganese	0	0.50		0.49	98			
Molybdenum	0	1.00		1.02	102			
Nickel	0	1.00		0.95	95			
Selenium	0	1.00		1.06	106			
Silver	0	1.00		1.08	108			
Thallium	0	1.00		1.06	106			
Vanadium	0	0.50		0.51	102			
Zinc	0	1.00		1.01	101			

ICP INTERFERENCE CHECK SAMPLE

Lab Name: GCAL

Contract: \_\_\_\_\_

Lab Code: LA024 Case No.: \_\_\_\_\_

SAS No.: \_\_\_\_\_ SDG No.: 208102060

ICP ID Number: ICP6

ICS Source: 176-34-1 SPEX~176-40-1 SPEX

Concentration Units: mg/L

Analyte	True		Initial Found			Final Found		
	Sol.	Sol.	Sol.	Sol.	%R	Sol.	Sol.	%R
	A	AB	A	AB		A	AB	
Aluminum	200	200	224	220	110			
Antimony	0	1.00		1.04	104			
Arsenic	0	1.00		1.03	103			
Barium	0	0.50		0.52	104			
Beryllium	0	0.50		0.54	108			
Boron	0	1.00		1.09	109			
Cadmium	0	1.00		1.08	108			
Calcium	200	200	220	213	106			
Chromium	0	0.50		0.53	106			
Cobalt	0	0.50		0.52	104			
Copper	0	0.50		0.52	104			
Iron	80.0	80.0	87.7	84.9	106			
Lead	0	1.00		1.04	104			
Magnesium	200	200	231	223	112			
Manganese	0	0.50		0.51	102			
Molybdenum	0	1.00		1.05	105			
Nickel	0	1.00		1.05	105			
Selenium	0	1.00		1.11	111			
Silver	0	1.00		1.07	107			
Thallium	0	1.00		1.06	106			
Vanadium	0	0.50		0.51	102			
Zinc	0	1.00		1.07	107			

ICP INTERFERENCE CHECK SAMPLE

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 ICP ID Number: ICP6 ICS Source: 176-47-6 SPEX~176-45-2 SPEX

Concentration Units: mg/L

Analyte	True		Initial Found			Final Found		
	Sol.	Sol.	Sol.	Sol.	%R	Sol.	Sol.	%R
	A	AB	A	AB		A	AB	
Aluminum	200	200	210	211	106			
Antimony	0	1.00		0.97	97			
Arsenic	0	1.00		1.03	103			
Barium	0	0.50		0.52	104			
Beryllium	0	0.50		0.53	106			
Boron	0	1.00		0.99	99			
Cadmium	0	1.00		1.01	101			
Calcium	200	200	205	204	102			
Chromium	0	0.50		0.50	100			
Cobalt	0	0.50		0.48	96			
Copper	0	0.50		0.52	104			
Iron	80.0	80.0	81.7	81.5	102			
Lead	0	1.00		1.02	102			
Magnesium	200	200	202	201	100			
Manganese	0	0.50		0.51	102			
Molybdenum	0	1.00		0.98	98			
Nickel	0	1.00		0.98	98			
Selenium	0	1.00		0.99	99			
Silver	0	1.00		1.08	108			
Thallium	0	1.00		1.03	103			
Vanadium	0	0.50		0.52	104			
Zinc	0	1.00		1.04	104			

ICP INTERFERENCE CHECK SAMPLE

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 ICP ID Number: ICP6 ICS Source: 176-34-1 SPEX~176-40-1 SPEX

Concentration Units: mg/L

Analyte	True		Initial Found			Final Found		
	Sol.	Sol.	Sol.	Sol.	%R	Sol.	Sol.	%R
	A	AB	A	AB		A	AB	
Aluminum	200	200	224	220	110			
Antimony	0	1.00		1.04	104			
Arsenic	0	1.00		1.03	103			
Barium	0	0.50		0.52	104			
Beryllium	0	0.50		0.54	108			
Boron	0	1.00		1.09	109			
Cadmium	0	1.00		1.08	108			
Calcium	200	200	220	213	106			
Chromium	0	0.50		0.53	106			
Cobalt	0	0.50		0.52	104			
Copper	0	0.50		0.52	104			
Iron	80.0	80.0	87.7	84.9	106			
Lead	0	1.00		1.04	104			
Magnesium	200	200	231	223	112			
Manganese	0	0.50		0.51	102			
Molybdenum	0	1.00		1.05	105			
Nickel	0	1.00		1.05	105			
Selenium	0	1.00		1.11	111			
Silver	0	1.00		1.07	107			
Thallium	0	1.00		1.06	106			
Vanadium	0	0.50		0.51	102			
Zinc	0	1.00		1.07	107			

MS/MSD RECOVERY

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Matrix Spike - EPA Sample No: EXB-N Method SW-846 6010B

SAMPLE NO. : 658924

COMPOUND		SPIKE UNITS ADDED	SAMPLE CONCENTRATION	MS CONCENTRATION	MS % REC	#	QC. LIMITS
Antimony	mg/kg	22.2	0	9.29	42	N	75 - 125
Copper	mg/kg	22.2	6.33	27	93		75 - 125
Lead	mg/kg	22.2	8.16	28	89		75 - 125
Manganese	mg/kg	22.2	162	194	144	N	75 - 125
Zinc	mg/kg	22.2	9.34	32.1	103		75 - 125

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD : 0 out of 0 outside limits

Spike Recovery: 2 out of 5 outside limits

MS/MSD RECOVERY

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Matrix Spike - EPA Sample No: EXC-S Method SW-846 6010B

SAMPLE NO. : 660559

COMPOUND		SPIKE UNITS ADDED	SAMPLE CONCENTRATION	MS CONCENTRATION	MS % REC	#	QC. LIMITS
Antimony	mg/kg	23	45.2	23.5	-100	N	75 - 125
Copper	mg/kg	23	173	182	39	N	75 - 125
Lead	mg/kg	23	7040	2570	-2000	N	75 - 125
Manganese	mg/kg	23	310	335	111		75 - 125
Zinc	mg/kg	23	61.2	85.1	104		75 - 125

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD : 0 out of 0 outside limits

Spike Recovery: 3 out of 5 outside limits

MS/MSD RECOVERY

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Matrix Spike - EPA Sample No: VDR25003 Method SW-846 6010B

SAMPLE NO. : 668213

COMPOUND		SPIKE UNITS ADDED	SAMPLE CONCENTRATION	MS CONCENTRATION	MS % REC	#	QC. LIMITS
Manganese	mg/kg	20	55.8	152	481	N	75 - 125

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD : 0 out of 0 outside limits

Spike Recovery: 1 out of 1 outside limits

MS/MSD RECOVERY

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Matrix Spike - EPA Sample No: SP-A2 Method SW-846 1311/6010B

SAMPLE NO. : **659505**

COMPOUND	UNITS	SPIKE ADDED	SAMPLE CONCENTRATION	MS CONCENTRATION	MS % REC	#	QC. LIMITS
Arsenic	mg/L	.5	0	.42	85		75 - 125
Barium	mg/L	.5	.78	1.31	107		75 - 125
Cadmium	mg/L	.5	0	.54	107		75 - 125
Chromium	mg/L	.5	.00032	.53	105		75 - 125
Lead	mg/L	.5	.026	.54	104		75 - 125
Selenium	mg/L	.5	0	.6	120		75 - 125
Silver	mg/L	.5	0	.53	105		75 - 125

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD : 0 out of 0 outside limits

Spike Recovery: 0 out of 7 outside limits

MS/MSD RECOVERY

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Matrix Spike - EPA Sample No: SP-A2 Method SW-846 1311/7470A

**SAMPLE NO. : 659509**

COMPOUND	UNITS	SPIKE ADDED	SAMPLE CONCENTRATION	MS CONCENTRATION	MS % REC	#	QC. LIMITS
Mercury	mg/L	.005	0	.00528	106		75 - 125

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 0 outside limits

Spike Recovery: 0 out of 1 outside limits

POST DIGEST SPIKE SAMPLE RECOVERY

Lab Name: GCAL

Sample ID: EXB-NPDS

Lab Code: LA024 Case No.: \_\_\_\_\_

Contract: \_\_\_\_\_

Matrix: ( soil / water ) Soil

SAS No.: \_\_\_\_\_ SDG No.: 208102060

Level: ( low / med ) \_\_\_\_\_

Lab Sample ID: 659401

Orig Lab Sample ID: 20810206001

Analyte	LL	UL	Spiked Sample		Sample		Spike		% R	Q	Units	Method	Type
			Result	C	Result	C	Added	C					
Antimony	75	125	21.6		0	U	22.2		97		mg/kg	SW-846 6010B	P
Copper	75	125	28.5		6.33		22.2		100		mg/kg	SW-846 6010B	P
Lead	75	125	30.2		8.16		22.2		100		mg/kg	SW-846 6010B	P
Manganese	75	125	181		162		22.2		88		mg/kg	SW-846 6010B	P
Zinc	75	125	30.9		9.34		22.2		97		mg/kg	SW-846 6010B	P

POST DIGEST SPIKE SAMPLE RECOVERY

Lab Name: GCAL

Sample ID: EXC-SPDS

Lab Code: LA024 Case No.:

Contract:

Matrix: ( soil / water ) Soil

SAS No.: SDG No.: 208102060

Level: ( low / med )

Lab Sample ID: 660708

Orig Lab Sample ID: 20810206014

Analyte	LL	UL	Spiked Sample		Sample		Spike		% R	Q	Units	Method	Type
			Result	C	Result	C	Added						
Antimony	75	125	68.4		45.2		23	101		mg/kg	SW-846 6010B	P	
Copper	75	125	194		173		23	92		mg/kg	SW-846 6010B	P	
Lead	75	125	7020		7040		23	-60	N	mg/kg	SW-846 6010B	P	
Manganese	75	125	329		310		23	85		mg/kg	SW-846 6010B	P	
Zinc	75	125	83		61.2		23	95		mg/kg	SW-846 6010B	P	

POST DIGEST SPIKE SAMPLE RECOVERY

Lab Name: GCAL

Sample ID: VDR25003PDS

Lab Code: LA024 Case No.:

Contract:

Matrix: ( soil / water ) Soil

SAS No.: SDG No.: 208102060

Level: ( low / med )

Lab Sample ID: 668478

Orig Lab Sample ID: 20811143503

Analyte	LL	UL	Spiked Sample		Sample		Spike		% R	Q	Units	Method	Type
			Result	C	Result	C	Added	C					
Manganese	75	125	74.7		55.8		20		94		mg/kg	SW-846 6010B	P

POST DIGEST SPIKE SAMPLE RECOVERY

Lab Name: GCAL

Sample ID: SP-A2PDS

Lab Code: LA024 Case No.:

Contract:

Matrix: ( soil / water ) Soil

SAS No.: SDG No.: 208102060

Level: ( low / med )

Lab Sample ID: 660215

Orig Lab Sample ID: 20810206027

Analyte	LL	UL	Spiked Sample		Sample		Spike		% R	Q	Units	Method	Type
			Result	C	Result	C	Added	C					
Arsenic	75	125	.45		0	U	.5	89		mg/L	SW-846 1311/6010	P	
Barium	75	125	1.32		.78	B	.5	109		mg/L	SW-846 1311/6010	P	
Cadmium	75	125	.55		0	U	.5	110		mg/L	SW-846 1311/6010	P	
Chromium	75	125	.54		.00032	B	.5	108		mg/L	SW-846 1311/6010	P	
Lead	75	125	.56		.026	B	.5	108		mg/L	SW-846 1311/6010	P	
Selenium	75	125	.61		0	U	.5	123		mg/L	SW-846 1311/6010	P	
Silver	75	125	.54		0	U	.5	109		mg/L	SW-846 1311/6010	P	

DUPLICATES

Lab Name: GCAL Sample ID: EXB-NDUP  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 % Solids for Sample: \_\_\_\_\_ Level: ( low / med ) \_\_\_\_\_  
 % Solids for Duplicate: \_\_\_\_\_ Lab Sample ID: 658923

<b>Analyte</b>	<b>LL</b>	<b>UL</b>	<b>Sample</b>	<b>C</b>	<b>Duplicate</b>	<b>C</b>	<b>RPD</b>	<b>Q</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Antimony	0	20	0	U	0	U	0		mg/kg	SW-846 6010B	P
Copper	0	20	6.33		6.09		4		mg/kg	SW-846 6010B	P
Lead	0	20	8.16		7.51		8		mg/kg	SW-846 6010B	P
Manganese	0	20	162		158		2		mg/kg	SW-846 6010B	P
Zinc	0	20	9.34		9.03		3		mg/kg	SW-846 6010B	P

DUPLICATES

Lab Name: GCAL Sample ID: EXC-SDUP  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 % Solids for Sample: \_\_\_\_\_ Level: ( low / med ) \_\_\_\_\_  
 % Solids for Duplicate: \_\_\_\_\_ Lab Sample ID: 660558

<b>Analyte</b>	<b>LL</b>	<b>UL</b>	<b>Sample</b>	<b>C</b>	<b>Duplicate</b>	<b>C</b>	<b>RPD</b>	<b>Q</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Antimony	0	20	45.2		17.6		88	*	mg/kg	SW-846 6010B	P
Copper	0	20	173		131		27	*	mg/kg	SW-846 6010B	P
Lead	0	20	7040		4530		43	*	mg/kg	SW-846 6010B	P
Manganese	0	20	310		504		48	*	mg/kg	SW-846 6010B	P
Zinc	0	20	61.2		54.4		12		mg/kg	SW-846 6010B	P

DUPLICATES

Lab Name: GCAL Sample ID: VDR25003DUP  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 % Solids for Sample: \_\_\_\_\_ Level: ( low / med ) \_\_\_\_\_  
 % Solids for Duplicate: \_\_\_\_\_ Lab Sample ID: 668212

<b>Analyte</b>	<b>LL</b>	<b>UL</b>	<b>Sample</b>	<b>C</b>	<b>Duplicate</b>	<b>C</b>	<b>RPD</b>	<b>Q</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Manganese	0	20	55.8		55.9		.2		mg/kg	SW-846 6010B	P

DUPLICATES

Lab Name: GCAL

Sample ID: SP-A2DUP

Lab Code: LA024 Case No.: \_\_\_\_\_

Contract: \_\_\_\_\_

Matrix: ( soil / water ) Soil

SAS No.: \_\_\_\_\_ SDG No.: 208102060

% Solids for Sample: \_\_\_\_\_

Level: ( low / med ) \_\_\_\_\_

% Solids for Duplicate: \_\_\_\_\_

Lab Sample ID: 659504

<b>Analyte</b>	<b>LL</b>	<b>UL</b>	<b>Sample</b>	<b>C</b>	<b>Duplicate</b>	<b>C</b>	<b>RPD</b>	<b>Q</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Arsenic	0	20	0	U	0	U	0		mg/L	SW-846 1311/6010B	P
Barium	0	20	.78	B	.79	B	1		mg/L	SW-846 1311/6010B	P
Cadmium	0	20	0	U	0	U	0		mg/L	SW-846 1311/6010B	P
Chromium	0	20	.00032	B	0	U	200	*	mg/L	SW-846 1311/6010B	P
Lead	0	20	.026	B	.025	B	4		mg/L	SW-846 1311/6010B	P
Selenium	0	20	0	U	0	U	0		mg/L	SW-846 1311/6010B	P
Silver	0	20	0	U	0	U	0		mg/L	SW-846 1311/6010B	P

DUPLICATES

Lab Name: GCAL

Sample ID: SP-A2DUP

Lab Code: LA024 Case No.: \_\_\_\_\_

Contract: \_\_\_\_\_

Matrix: ( soil / water ) Soil

SAS No.: \_\_\_\_\_ SDG No.: 208102060

% Solids for Sample: \_\_\_\_\_

Level: ( low / med ) \_\_\_\_\_

% Solids for Duplicate: \_\_\_\_\_

Lab Sample ID: 659508

<b>Analyte</b>	<b>LL</b>	<b>UL</b>	<b>Sample</b>	<b>C</b>	<b>Duplicate</b>	<b>C</b>	<b>RPD</b>	<b>Q</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Mercury	0	20	0	U	0	U	0		mg/L	SW-846 1311/7470A	AV

LABORATORY CONTROL SAMPLE

Lab Name: GCAL

Sample ID: LCS658922

Lab Code: LA024 Case No.:

Contract:

Matrix: ( soil / water ) Soil

SAS No.: SDG No.: 208102060

Lab Sample ID: 658922

LCS Source: 334-92-10 INORGANIC VENTURES

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>% R</b>	<b>LL</b>	<b>UL</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Antimony	20.0	18.8	94	80	120	mg/kg	SW-846 6010B	P
Copper	20.0	18.7	94	80	120	mg/kg	SW-846 6010B	P
Lead	20.0	19.3	96	80	120	mg/kg	SW-846 6010B	P
Manganese	20.0	18.5	92	80	120	mg/kg	SW-846 6010B	P
Zinc	20.0	18.1	91	80	120	mg/kg	SW-846 6010B	P

LABORATORY CONTROL SAMPLE

Lab Name: GCAL Sample ID: LCS660557  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: 660557 LCS Source: 334-92-10 INORGANIC VENTURES

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>% R</b>	<b>LL</b>	<b>UL</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Antimony	20.0	18.9	94	80	120	mg/kg	SW-846 6010B	P
Copper	20.0	19.4	97	80	120	mg/kg	SW-846 6010B	P
Lead	20.0	19.1	95	80	120	mg/kg	SW-846 6010B	P
Manganese	20.0	19.3	97	80	120	mg/kg	SW-846 6010B	P
Zinc	20.0	18.8	94	80	120	mg/kg	SW-846 6010B	P

LABORATORY CONTROL SAMPLE

Lab Name: GCAL

Sample ID: LCS668070

Lab Code: LA024 Case No.: \_\_\_\_\_

Contract: \_\_\_\_\_

Matrix: ( soil / water ) Soil

SAS No.: \_\_\_\_\_ SDG No.: 208102060

Lab Sample ID: 668070

LCS Source: 334-92-10 INORGANIC VENTURES

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>% R</b>	<b>LL</b>	<b>UL</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Manganese	20.0	19.7	99	80	120	mg/kg	SW-846 6010B	P

LABORATORY CONTROL SAMPLE

Lab Name: GCAL Sample ID: LCS659503  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Water SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: 659503 LCS Source: 334-92-10 INORGANIC VENTURES

<i>Analyte</i>	<i>True</i>	<i>Found</i>	<i>% R</i>	<i>LL</i>	<i>UL</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
Arsenic	0.50	0.43	87	80	120	mg/L	SW-846 1311/6010B	P
Barium	0.50	0.53	105	80	120	mg/L	SW-846 1311/6010B	P
Cadmium	0.50	0.55	110	80	120	mg/L	SW-846 1311/6010B	P
Chromium	0.50	0.53	106	80	120	mg/L	SW-846 1311/6010B	P
Lead	0.50	0.53	105	80	120	mg/L	SW-846 1311/6010B	P
Selenium	0.50	0.62	123	80	120	mg/L	SW-846 1311/6010B	P
Silver	0.50	0.53	107	80	120	mg/L	SW-846 1311/6010B	P

LABORATORY CONTROL SAMPLE

Lab Name: GCAL Sample ID: LCS659507  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Water SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Lab Sample ID: 659507 LCS Source: 176-37-1 EXAXOL

<i>Analyte</i>	<i>True</i>	<i>Found</i>	<i>% R</i>	<i>LL</i>	<i>UL</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00500	0.00534	107	80	120	mg/L	SW-846 1311/7470A	AV

SERIAL DILUTIONS

Lab Name: GCAL

Sample ID: EXB-NSD

Lab Code: LA024 Case No. \_\_\_\_\_

Contract: \_\_\_\_\_

Matrix: ( soil / water ) Soil

SAS No.: \_\_\_\_\_ SDG No.: 208102060

Level: ( low / med ) \_\_\_\_\_

Org Lab Sample ID: 20810206001

Lab Sample ID: 659402

<i>Analyte</i>	<i>LL</i>	<i>UL</i>	<i>Initial Sample</i>		<i>Serial Dilution</i>		<i>% Diff.</i>	<i>Q</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
			<i>Result</i>	<i>C</i>	<i>Result</i>	<i>C</i>					
Antimony			0	U	0	U			mg/kg	SW-846 6010B	P
Copper	0	10	6.33		8.12		28.3	E	mg/kg	SW-846 6010B	P
Lead	0	10	8.16		8.53		4.5		mg/kg	SW-846 6010B	P
Manganese	0	10	162		172		6.2		mg/kg	SW-846 6010B	P
Zinc	0	10	9.34		9.42		.9		mg/kg	SW-846 6010B	P

SERIAL DILUTIONS

Lab Name: GCAL  
 Lab Code: LA024 Case No. \_\_\_\_\_  
 Matrix: ( soil / water ) Soil  
 Level: ( low / med ) \_\_\_\_\_  
 Lab Sample ID: 660709

Sample ID: EXC-SSD  
 Contract: \_\_\_\_\_  
 SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Org Lab Sample ID: 20810206014

<i>Analyte</i>	<i>LL</i>	<i>UL</i>	<i>Initial Sample</i>		<i>Serial Dilution</i>		<i>% Diff.</i>	<i>Q</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
			<i>Result</i>	<i>C</i>	<i>Result</i>	<i>C</i>					
Antimony	0	10	45.2		60.6		34.1	E	mg/kg	SW-846 6010B	P
Copper	0	10	173		224		29.5	E	mg/kg	SW-846 6010B	P
Lead	0	10	7040		9360		33	E	mg/kg	SW-846 6010B	P
Manganese	0	10	310		406		31	E	mg/kg	SW-846 6010B	P
Zinc	0	10	61.2		75.7		23.7	E	mg/kg	SW-846 6010B	P

SERIAL DILUTIONS

Lab Name: GCAL  
 Lab Code: LA024 Case No. \_\_\_\_\_  
 Matrix: ( soil / water ) Soil  
 Level: ( low / med ) \_\_\_\_\_  
 Lab Sample ID: 668479

Sample ID: VDR25003SD  
 Contract: \_\_\_\_\_  
 SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Org Lab Sample ID: 20811143503

<i>Analyte</i>	<i>LL</i>	<i>UL</i>	<i>Initial Sample</i>		<i>Serial Dilution</i>		<i>% Diff.</i>	<i>Q</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
			<i>Result</i>	<i>C</i>	<i>Result</i>	<i>C</i>					
Manganese	0	10	55.8		57.0		2.2		mg/kg	SW-846 6010B	P

SERIAL DILUTIONS

Lab Name: GCAL  
 Lab Code: LA024 Case No. \_\_\_\_\_  
 Matrix: ( soil / water ) Soil  
 Level: ( low / med ) \_\_\_\_\_  
 Lab Sample ID: 660216

Sample ID: SP-A2SD  
 Contract: \_\_\_\_\_  
 SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Org Lab Sample ID: 20810206027

Analyte	LL	UL	Initial Sample		Serial Dilution		% Diff.	Q	Units	Method	Type
			Result	C	Result	C					
Arsenic			0	U	0	U			mg/L	SW-846 1311/6010E	P
Barium	0	10	0.78	B	0.79	B	1.3		mg/L	SW-846 1311/6010E	P
Cadmium			0	U	0	U			mg/L	SW-846 1311/6010E	P
Chromium			0.00032	B	0	U	100		mg/L	SW-846 1311/6010E	P
Lead			0.026	B	0	U	100		mg/L	SW-846 1311/6010E	P
Selenium			0	U	0	U			mg/L	SW-846 1311/6010E	P
Silver			0	U	0	U			mg/L	SW-846 1311/6010E	P

SERIAL DILUTIONS

Lab Name: GCAL  
 Lab Code: LA024 Case No. \_\_\_\_\_  
 Matrix: ( soil / water ) Soil  
 Level: ( low / med ) \_\_\_\_\_  
 Lab Sample ID: 660540

Sample ID: SP-A2SD  
 Contract: \_\_\_\_\_  
 SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Org Lab Sample ID: 20810206027

<i>Analyte</i>	<i>LL</i>	<i>UL</i>	<i>Initial Sample</i>		<i>Serial Dilution</i>		<i>% Diff.</i>	<i>Q</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
			<i>Result</i>	<i>C</i>	<i>Result</i>	<i>C</i>					
Mercury			0	U	0	U			mg/L	SW-846 1311/7470A	AV

METHOD DETECTION LIMITS

Lab Name: GCAL

Sample ID:

Lab Code: LA024

SDG No.: 208102060

Study Date: (P) 10/18/08 (AV)10/01/08

Instrument ID: (P) ICP5;ICP6 (AV) FIMS1

<b>Analyte</b>	<b>MDL</b>	<b>Units</b>	<b>Type</b>
Aluminium	0.019	mg/L	P
Antimony	0.0043	mg/L	P
Arsenic	0.0038	mg/L	P
Barium	0.00052	mg/L	P
Beryllium	0.00066	mg/L	P
Boron	0.011	mg/L	P
Cadmium	0.00017	mg/L	P
Calcium	0.051	mg/L	P
Chromium	0.00030	mg/L	P
Cobalt	0.00045	mg/L	P
Copper	0.0014	mg/L	P
Iron	0.022	mg/L	P
Lead	0.0027	mg/L	P
Lithium	0.0026	mg/L	P
Magnesium	0.010	mg/L	P
Manganese	0.00021	mg/L	P
Mercury	0.00007	mg/L	AV
Molybdenum	0.0038	mg/L	P
Nickel	0.0013	mg/L	P
Potassium	0.048	mg/L	P
Selenium	0.0045	mg/L	P
Silicon	0.0046	mg/L	P
Silver	0.00062	mg/L	P
Sodium	0.13	mg/L	P
Strontium	0.00056	mg/L	P
Thallium	0.0018	mg/L	P
Tin	0.0056	mg/L	P
Titanium	0.0012	mg/L	P
Vanadium	0.0012	mg/L	P
Zinc	0.0042	mg/L	P
Zirconium	0.00085	mg/L	P

FORM X - IN

METHOD DETECTION LIMITS

Lab Name: GCAL

Sample ID:

Lab Code: LA024

SDG No.: 208102060

Study Date: (P)10/17/08 (AV)10/01/08

Instrument ID: (P) ICP5 / ICP6 (AV) FIMS1

<b>Analyte</b>	<b>MDL</b>	<b>Units</b>	<b>Type</b>
Aluminium	0.8050	mg/kg	P
Antimony	0.16	mg/kg	P
Arsenic	0.25	mg/kg	P
Barium	0.022	mg/kg	P
Beryllium	0.0070	mg/kg	P
Boron	0.696	mg/kg	P
Cadmium	0.011	mg/kg	P
Calcium	2.18	mg/kg	P
Chromium	0.028	mg/kg	P
Cobalt	0.014	mg/kg	P
Copper	0.071	mg/kg	P
Iron	0.722	mg/kg	P
Lead	0.071	mg/kg	P
Lithium	0.13	mg/kg	P
Magnesium	0.422	mg/kg	P
Manganese	0.021	mg/kg	P
Mercury	0.0036	mg/kg	AV
Molybdenum	0.126	mg/kg	P
Nickel	0.073	mg/kg	P
Potassium	2.05	mg/kg	P
Selenium	0.39	mg/kg	P
Silicon	0.682	mg/kg	P
Silver	0.014	mg/kg	P
Sodium	2.23	mg/kg	P
Strontium	0.033	mg/kg	P
Thallium	0.135	mg/kg	P
Titanium	0.011	mg/kg	P
Tin	0.313	mg/kg	P
Vanadium	0.023	mg/kg	P
Zinc	0.14	mg/kg	P
Zirconium	0.083	mg/kg	P

Form X-IN

## Interfering Analytes

	Analytes	Aluminum,7429-90-5	Calcium,7440-70-2	Chromium,7440-47-3	Copper,7440-50-8
1	Aluminum,7429-90-5	n/a	0	0.0276013	0.0412069
2	Antimony,7440-36-0	0.0752567	0.00189051	30.2406	0.0974643
5	Arsenic,7440-38-2	0.144967	0.0373534	2.60429	0.0764105
6	Barium,7440-39-3	0.00113038	0.0153006	0.0861218	0.0394679
7	Beryllium,7440-41-7	0	0	0.48717	0.0258448
8	Boron,7440-42-8	0.00638303	0.00388911	0.115159	-0.15447
9	Cadmium,7440-43-9	-0.0101634	0	0.537379	0.0422464
10	Calcium,7440-70-2	0.0599564	n/a	-0.514761	1.04097
11	Chromium,7440-47-3	0.0518832	-0.00210435	n/a	0.14524
12	Cobalt,7440-48-4	0	0	-0.198416	0.529216
13	Copper,7440-50-8	0.00276803	0.0022606	-0.121382	n/a
14	Iron,7439-89-6	0.045237	-0.0245139	0.186692	0.183807
15	Lead,7439-92-1	-0.0258031	-0.00504517	0.0130188	0.244142
16	Lithium,7439-93-2	0.00113215	0	0.0212986	0.00808306
17	Magnesium,7439-95-4	0.00682604	-0.0346533	0	-0.0716939
18	Manganese,7439-96-5	0.00233564	-0.00163548	0.00744747	0
19	Molybdenum,7439-98-7	0	-0.00109637	0.0454701	0.0708583
20	Nickel,7440-02-0	-0.00437058	0.00277705	0.0422631	0.0170376
21	Potassium,7440-09-7	0.0220094	0.00514406	0.253922	0.43662
23	Selenium,7782-49-2	0.0189841	-0.0176209	-0.15423	-0.0367597
24	Silicon,7440-21-3	-0.00408055	0.00565221	-0.144444	-0.0658506
25	Silver,7440-22-4	0.0020883	0	0.0392065	0.0792295
26	Sodium,7440-23-5	0.0862448	0.0719551	0.80737	1.18925
27	Strontium,7440-24-6	0	0.0290527	0.00613612	0.00462984
28	Thallium,7440-28-0	-0.0336437	-0.00870466	0.302518	-0.00310952
29	Tin,7440-31-5	0	-0.0251982	-0.101842	-0.106979
30	Titanium,7440-32-6	-0.00106621	0	0.0235478	0.0080004
31	Vanadium,7440-82-2	0.00204875	0.00164418	-5.31569	-0.00031494
34	Zinc,7440-66-6	0.0111849	0	0.597086	2.02739
35	Zirconium,7440-67-7	0	0.00125812	0.133691	0.0453183

## Interfering Analytes

	Analytes	Iron,7439-89-6	Magnesium,7439-95-4	Manganese,7439-96-5	Nickel,7440-02-0
1	Aluminum,7429-90-6	0.700753	0.0606518	2.57773	0.428728
2	Antimony,7440-36-0	-0.0245813	0.0155324	0.201378	0.297169
5	Arsenic,7440-38-2	-0.0580002	0.0134828	0.0893467	-0.296979
6	Barium,7440-39-3	0.0242328	0.00217317	0.0656205	0.129723
7	Beryllium,7440-41-7	0	0	0.049089	0.0487819
8	Boron,7440-42-8	7.37153	0.00590434	-0.258818	0.236192
9	Cadmium,7440-43-9	0.0518063	-0.00027413	0.0350732	0.178463
10	Calcium,7440-70-2	0.1021	0.193248	6.61955	3.12863
11	Chromium,7440-47-3	0.641547	0.0795462	1.7559	0.749608
12	Cobalt,7440-48-4	0.00478214	0.0048051	0.198184	0.463135
13	Copper,7440-50-8	0.158982	0.0322081	0.907334	0.79565
14	Iron,7439-89-6	n/a	0.33728	4.30359	2.06835
15	Lead,7439-92-1	0.0236538	0.0287418	0.662718	0.965749
16	Lithium,7439-93-2	-0.00269394	0.00164239	0.0621748	0.129981
17	Magnesium,7439-95-4	0.383633	n/a	0.898148	0.317089
18	Manganese,7439-96-5	-0.0184455	0.374413	n/a	4.57223
19	Molybdenum,7439-98-7	-0.0801776	0	-0.0026677	0.0619645
20	Nickel,7440-02-0	0.00494891	0.109625	1.46169	n/a
21	Potassium,7440-09-7	-0.378144	0.61255	15.9835	7.82039
23	Selenium,7782-49-2	-0.451544	-0.00534538	0.862126	0.0113687
24	Silicon,7440-21-3	-0.0936873	0.107027	0.036163	-0.0597759
25	Silver,7440-22-4	0	0.00256671	0.18967	0.103193
26	Sodium,7440-23-5	0.0291977	0.794425	17.6681	8.9585
27	Strontium,7440-24-6	0.00149112	0	0.020076	0.0128888
28	Thallium,7440-28-0	0.0433966	-0.0138485	-0.121115	-0.288266
29	Tin,7440-31-5	-0.0218287	-0.0078264	-0.350682	-0.119162
30	Titanium,7440-32-6	0	-0.00111084	-0.00697305	0.0719473
31	Vanadium,7440-82-2	0.0529303	0.0362469	0.0817756	0.00358273
34	Zinc,7440-66-6	0.109103	0.037255	0.923249	7.51165
35	Zirconium,7440-67-7	0.0375687	0	0.065811	0.0972035

## Interfering Analytes

	Analytes	Titanium,7440-32-6	Vanadium,7440-62-2
1	Aluminum,7429-90-5	3.29871	11.4991
2	Antimony,7440-36-0	1.80816	0.180881
5	Arsenic,7440-38-2	0.259843	-8.80392
6	Barium,7440-39-3	0.0425085	-4.05172
7	Beryllium,7440-41-7	0.461848	0.0927111
8	Boron,7440-42-8	-0.435327	-0.239727
9	Cadmium,7440-43-9	0.00490613	0.00284168
10	Calcium,7440-70-2	4.41169	1.75016
11	Chromium,7440-47-3	0.91311	-0.435001
12	Cobalt,7440-48-4	2.12632	0.0533052
13	Copper,7440-50-8	0.370513	0.133395
14	Iron,7439-89-6	3.28252	1.23691
15	Lead,7439-92-1	-0.0857603	0.198242
16	Lithium,7439-93-2	0.0399869	0.0199808
17	Magnesium,7439-95-4	-4.62771	0.208439
18	Manganese,7439-96-5	6.85447	2.09282
19	Molybdenum,7439-88-7	0.0151556	-0.333549
20	Nickel,7440-02-0	1.05657	0.435798
21	Potassium,7440-09-7	12.7429	4.78866
23	Selenium,7782-49-2	-0.0466935	-0.220775
24	Silicon,7440-21-3	67.2512	0.333741
25	Silver,7440-22-4	0.0887252	0.0950309
26	Sodium,7440-23-5	13.1006	5.59443
27	Strontium,7440-24-6	0.0639375	0.0417066
28	Thallium,7440-28-0	-25.2831	-35.6079
29	Tin,7440-31-5	1.9415	0.0157335
30	Titanium,7440-32-6	n/a	0.356233
31	Vanadium,7440-62-2	0.0506665	n/a
34	Zinc,7440-66-6	0.614973	0.638257
35	Zirconium,7440-67-7	0.289147	0.0178127

## Interfering Analytes

	Analytes	Aluminum,7429-90-5	Calcium,7440-70-2	Chromium,7440-47-3	Copper,7440-50-8
1	Aluminum,7429-90-5	n/a	-0.0473819	-0.202433	-0.423235
2	Antimony,7440-38-0	-0.0274808	-0.00444876	13.3507	-0.0139269
5	Arsenic,7440-38-2	-0.158375	-0.000855318	-0.539051	-0.0666686
6	Barium,7440-39-3	0.00129797	0.012049	0.0495813	0.00717961
7	Beryllium,7440-41-7	0.000127851	-0.000319846	0.304207	0.0151036
8	Boron,7440-42-8	-0.00567748	-0.010941	0.134609	-0.26411
9	Cadmium,7440-43-9	-0.00163812	-0.000250789	0.816202	0.023818
10	Calcium,7440-70-2	-0.0124739	n/a	-1.80057	-0.244856
11	Chromium,7440-47-3	0.0514859	0.000209011	n/a	0.0729587
12	Cobalt,7440-48-4	-0.000912705	0.000337633	-0.0428989	0.225287
13	Copper,7440-50-8	0.00228431	0.00495306	-0.0700041	n/a
14	Iron,7439-89-6	0.0521677	0.000996066	0.334073	0.0460384
15	Lead,7439-92-1	-0.133836	-0.0027067	-1.20109	9.17588
16	Lithium,7439-93-2	-0.000556608	-0.000344824	0.0117429	-0.00241179
17	Magnesium,7439-95-4	-0.00422165	0.0326703	-0.127679	0.0205253
18	Manganese,7439-96-5	0.00168203	0.00130197	0.027952	0.0137019
19	Molybdenum,7439-98-7	-0.0407321	-0.0268517	-0.153313	0.0105694
20	Nickel,7440-02-0	-0.00297094	0.00299717	0.0421409	-0.00700485
21	Potassium,7440-09-7	0.00480324	-0.0282045	0.0251026	0.00177437
22	Scandium-IS	63.6094	43.0788	878.623	1023.87
23	Selenium,7782-49-2	-0.0295112	-0.017275	-0.121737	-0.0587096
24	Silicon,7440-21-3	-0.00102788	0.00575731	-0.0501717	0.0627384
25	Silver,7440-22-4	0.000842093	-0.00145342	0.0414334	0.0958589
26	Sodium,7440-23-5	0.0606837	0.0329033	0.789047	0.0277604
27	Strontium,7440-24-6	-4.40592e-005	0.0275997	-0.000832455	-0.00104638
28	Thallium,7440-28-0	0.00868825	0.00221337	0.240058	0.0329552
29	Tin,7440-31-5	0.0198963	-0.0524594	-0.12575	-0.0174975
30	Titanium,7440-32-6	-0.000811862	-0.000559821	0.0246426	0.00451127
31	Vanadium,7440-62-2	0.00038558	0.00180841	0.128392	0.0131492
34	Zinc,7440-66-6	0.000329137	-0.00120867	0.505337	1.37393
35	Zirconium,7440-67-7	-0.000104438	0.0029358	0.080949	0.00687382

## Interfering Analytes

Analytes	Iron,7439-89-6	Magnesium,7439-95-4	Manganese, 7439-96-5	Nickel,7440-02-0
1 Aluminum,7429-90-5	0.602879	-0.0500592	-1.88937	-0.358548
2 Antimony,7440-36-0	0.0624273	-0.00928891	0.0555939	-2.27868
5 Arsenic,7440-38-2	-0.033844	0.00540988	-0.395411	-0.815686
6 Barium,7440-39-3	0.00594029	0.000127341	0.0109419	0.121592
7 Beryllium,7440-41-7	0.00164772	-0.000426022	0.0357449	0.040061
8 Boron,7440-42-8	-0.822413	-0.0173212	-0.969992	-0.373127
9 Cadmium,7440-43-9	0.054895	-0.000541496	0.0411375	0.059736
10 Calcium,7440-70-2	0.0538783	-0.0463256	-1.67567	5.41348
11 Chromium,7440-47-3	0.699868	0.0183281	0.394602	0.128305
12 Cobalt,7440-48-4	0.00599163	-0.000345375	0.0912159	0.390776
13 Copper,7440-50-8	-0.0403107	0.0502811	3.91218	0.601846
14 Iron,7439-89-6	n/a	0.0560726	0.013896	0.0416453
15 Lead,7439-92-1	-0.0315844	0.00629638	0.277778	0.577083
16 Lithium,7439-93-2	-0.00112313	0.000787332	-0.00743527	0.0918396
17 Magnesium,7439-95-4	0.409996	n/a	-13.3201	0.0756079
18 Manganese, 7439-96-5	-0.000819769	0.0342952	n/a	0.458469
19 Molybdenum,7439-98-7	-0.687849	-0.00104432	-0.00217322	0.146095
20 Nickel,7440-02-0	0.0397418	0.00139516	0.178465	n/a
21 Potassium,7440-09-7	0.145407	0.0364704	-0.455367	0.097907
22 Scandium-IS	132.54	100.091	3482.24	1668.48
23 Selenium,7782-49-2	-1.14484	0.0292566	1.87432	-0.0549634
24 Silicon,7440-21-3	-0.0989712	0.155971	-0.00676324	-0.0412923
25 Silver,7440-22-4	-0.0167097	0.000625758	0.154419	0.0892173
26 Sodium,7440-23-5	0.00318941	0.00606561	-0.0812592	0.974043
27 Strontium,7440-24-6	0.00160895	-4.28335e-005	-0.00588872	0.000600536
28 Thallium,7440-28-0	-0.11177	0.0053497	-1.26229	0.0650903
29 Tin,7440-31-5	-0.738299	-0.000925512	-0.123472	0.00776502
30 Titanium,7440-32-8	-0.00015454	-0.000906066	0.0168055	0.00100369
31 Vanadium,7440-62-2	0.118128	-0.0481255	0.192755	0.0285944
34 Zinc,7440-66-6	0.130555	0.0123329	0.188198	6.14169
35 Zirconium,7440-67-7	0.0265093	-0.000119611	0.0286687	0.0826417

## Interfering Analytes

Analytes	Titanium,7440-32-6	Vanadium,7440-62-2
1 Aluminum,7429-90-5	-3.17311	15.3875
2 Antimony,7440-36-0	0.484877	-0.35849
5 Arsenic,7440-38-2	-0.0155275	-13.6091
6 Barium,7440-39-3	0.0142031	0.380131
7 Beryllium,7440-41-7	0.216469	0.0915307
8 Boron,7440-42-8	-0.949525	-0.843673
9 Cadmium,7440-43-9	0.00867709	-0.0392915
10 Calcium,7440-70-2	-1.92433	-0.0315263
11 Chromium,7440-47-3	0.114915	-0.816251
12 Cobalt,7440-48-4	1.79292	0.0322022
13 Copper,7440-50-8	0.502962	0.00329606
14 Iron,7439-89-6	-0.118729	0.253985
15 Lead,7439-92-1	0.372366	-0.000868145
16 Lithium,7439-93-2	0.00341574	0.00364589
17 Magnesium,7439-95-4	-0.0838636	0.0750651
18 Manganese, 7439-96-5	0.210036	-0.0270641
19 Molybdenum,7439-98-7	-0.0828123	0.0429983
20 Nickel,7440-02-0	0.0263527	0.142227
21 Potassium,7440-09-7	1.01433	0.459351
22 Scandium-IS	3516.95	1069.04
23 Selenium,7782-49-2	-0.190137	0.77409
24 Silicon,7440-21-3	0	0.189112
25 Silver,7440-22-4	0.0262218	-0.0883318
26 Sodium,7440-23-5	-0.757517	0.0830808
27 Strontium,7440-24-6	0.045268	0.0338828
28 Thallium,7440-28-0	-2.0829	-1.02039
29 Tin,7440-31-5	-4.4849	-0.0103087
30 Titanium,7440-32-6	n/a	0.300018
31 Vanadium,7440-62-2	0.00226065	n/a
34 Zinc,7440-66-6	-0.851553	0.0981434
35 Zirconium,7440-67-7	0.0627691	0.0299874

ICP LINEAR RANGES

Lab Name: GCAL

Sample ID:

Lab Code: LA024

SDG No.: 208102060

Study Date: 10/24/08

Instrument ID: ICP5

<b>Analyte</b>	<b>Concentration</b>	<b>% Recovery</b>	<b>Units</b>	<b>Type</b>
Aluminum	60000	90	mg/kg	P
Antimony	800	92	mg/kg	P
Arsenic	1000	100	mg/kg	P
Barium	1000	97	mg/kg	P
Beryllium	200	102	mg/kg	P
Boron	2000	94	mg/kg	P
Cadmium	600	99	mg/kg	P
Calcium	80000	99	mg/kg	P
Chromium	4000	95	mg/kg	P
Cobalt	6000	103	mg/kg	P
Copper	4000	93	mg/kg	P
Iron	32000	92	mg/kg	P
Lead	20000	90	mg/kg	P
Lithium	800	98	mg/kg	P
Magnesium	36000	95	mg/kg	P
Manganese	1200	91	mg/kg	P
Molybdenum	3000	90	mg/kg	P
Nickel	2400	93	mg/kg	P
Potassium	6000	98	mg/kg	P
Selenium	600	101	mg/kg	P
Silver	600	93	mg/kg	P
Sodium	24000	94	mg/kg	P
Strontium	200	103	mg/kg	P
Thallium	800	109	mg/kg	P
Tin	2000	90	mg/kg	P
Titanium	1600	90	mg/kg	P
Vanadium	4000	98	mg/kg	P
Zinc	600	92	mg/kg	P
Zirconium	1000	107	mg/kg	P

ICP LINEAR RANGES

Lab Name: GCAL

Sample ID:

Lab Code: LA024

SDG No.: 208102060

Study Date: 09/16/08

Instrument ID: ICP6

<b>Analyte</b>	<b>Concentration</b>	<b>% Recovery</b>	<b>Units</b>	<b>Type</b>
Aluminum	60000	96	mg/kg	P
Antimony	1600	100	mg/kg	P
Arsenic	1000	103	mg/kg	P
Barium	1000	99	mg/kg	P
Beryllium	200	98	mg/kg	P
Boron	2000	98	mg/kg	P
Cadmium	1000	101	mg/kg	P
Calcium	80000	103	mg/kg	P
Chromium	4800	96	mg/kg	P
Cobalt	6000	99	mg/kg	P
Copper	4000	95	mg/kg	P
Iron	2800	103	mg/kg	P
Lead	20000	98	mg/kg	P
Lithium	800	100	mg/kg	P
Magnesium	32000	105	mg/kg	P
Manganese	1200	95	mg/kg	P
Molybdenum	4000	90	mg/kg	P
Nickel	2200	100	mg/kg	P
Potassium	6000	98	mg/kg	P
Selenium	600	99	mg/kg	P
Silicon	2000	92	mg/kg	P
Silver	400	95	mg/kg	P
Sodium	24000	97	mg/kg	P
Strontium	200	100	mg/kg	P
Thallium	800	102	mg/kg	P
Tin	2000	90	mg/kg	P
Titanium	1200	95	mg/kg	P
Vanadium	4000	95	mg/kg	P
Zinc	600	93	mg/kg	P
Zirconium	1000	90	mg/kg	P

ICP LINEAR RANGES

Lab Name: GCAL

Sample ID:

Lab Code: LA024

SDG No.: 208102060

Study Date: 09/16/08

Instrument ID: ICP6

<i>Analyte</i>	<i>Concentration</i>	<i>% Recovery</i>	<i>Units</i>	<i>Type</i>
Aluminum	1500	96	mg/L	P
Antimony	40	100	mg/L	P
Arsenic	25	103	mg/L	P
Barium	25	99	mg/L	P
Beryllium	5	98	mg/L	P
Boron	50	98	mg/L	P
Cadmium	25	101	mg/L	P
Calcium	2000	103	mg/L	P
Chromium	120	96	mg/L	P
Cobalt	150	99	mg/L	P
Copper	100	95	mg/L	P
Iron	750	103	mg/L	P
Lead	500	98	mg/L	P
Lithium	20	100	mg/L	P
Magnesium	800	105	mg/L	P
Manganese	30	95	mg/L	P
Molybdenum	100	90	mg/L	P
Nickel	55	100	mg/L	P
Potassium	150	98	mg/L	P
Selenium	15	99	mg/L	P
Silicon	50	92	mg/L	P
Silver	10	95	mg/L	P
Sodium	600	97	mg/L	P
Strontium	5	100	mg/L	P
Thallium	20	102	mg/L	P
Tin	50	90	mg/L	P
Titanium	30	95	mg/L	P
Vanadium	100	95	mg/L	P
Zinc	15	93	mg/L	P
Zirconium	25	90	mg/L	P

PREPARATION LOG

Lab Name: GCAL Sample ID: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Method: SW-846 6010B Method Type: P

<i>EPA Sample No.</i>	<i>Preparation Date</i>	<i>Weight</i>	<i>Units</i>	<i>Volume</i>	<i>Units</i>
EXB-1	10/21/08	1.26	g	50	mL
EXB-3	10/21/08	1.26	g	50	mL
EXB-E	10/21/08	1.25	g	50	mL
EXB-N	10/21/08	1.25	g	50	mL
EXB-NDUP	10/21/08	1.25	g	50	mL
EXB-NMS	10/21/08	1.25	g	50	mL
EXB-S	10/21/08	1.26	g	50	mL
EXB-W	10/21/08	1.25	g	50	mL
EXD-3	10/21/08	1.26	g	50	mL
EXD-5	10/21/08	1.26	g	50	mL
EXD-E	10/21/08	1.25	g	50	mL
EXD-N	10/21/08	1.25	g	50	mL
EXD-S	10/21/08	1.25	g	50	mL
EXD-W	10/21/08	1.25	g	50	mL
LCS658922	10/21/08	1.25	g	50	mL
MB658921	10/21/08	1.25	g	50	mL

PREPARATION LOG

Lab Name: GCAL Sample ID: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Method: SW-846 6010B Method Type: P

<i>EPA Sample No.</i>	<i>Preparation Date</i>	<i>Weight</i>	<i>Units</i>	<i>Volume</i>	<i>Units</i>
EXA-1	10/24/08	1.25	g	50	mL
EXA-3	10/24/08	1.25	g	50	mL
EXA-E	10/24/08	1.25	g	50	mL
EXA-N	10/24/08	1.26	g	50	mL
EXA-S	10/24/08	1.25	g	50	mL
EXA-W	10/24/08	1.26	g	50	mL
EXC-1	10/24/08	1.26	g	50	mL
EXC-3	10/24/08	1.25	g	50	mL
EXC-E	10/24/08	1.25	g	50	mL
EXC-N	10/24/08	1.26	g	50	mL
EXC-S	10/24/08	1.25	g	50	mL
EXC-SDUP	10/24/08	1.25	g	50	mL
EXC-SMS	10/24/08	1.25	g	50	mL
EXC-W	10/24/08	1.26	g	50	mL
LCS660557	10/24/08	1.25	g	50	mL
MB660556	10/24/08	1.25	g	50	mL

PREPARATION LOG

Lab Name: GCAL Sample ID: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Method: SW-846 6010B Method Type: P

<i>EPA Sample No.</i>	<i>Preparation Date</i>	<i>Weight</i>	<i>Units</i>	<i>Volume</i>	<i>Units</i>
EXD-7	11/17/08	1.26	g	50	mL
LCS668070	11/17/08	1.25	g	50	mL
MB668069	11/17/08	1.25	g	50	mL

PREPARATION LOG

Lab Name: GCAL Sample ID: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Method: SW-846 1311/6010B Method Type: P

<i>EPA Sample No.</i>	<i>Preparation Date</i>	<i>Weight</i>	<i>Units</i>	<i>Volume</i>	<i>Units</i>
LCS659503	10/22/08			50	mL
MB659502	10/22/08			50	mL
SP-A1	10/22/08			50	mL
SP-A2	10/22/08			50	mL
SP-A2DUP	10/22/08			50	mL
SP-A2MS	10/22/08			50	mL
SP-B1	10/22/08			50	mL
SP-C1	10/22/08			50	mL
SP-C2	10/22/08			50	mL
SP-D1	10/22/08			50	mL
SP-D2	10/22/08			50	mL
SP-D3	10/22/08			50	mL
SP-D4	10/22/08			50	mL
SP-E1	10/22/08			50	mL

PREPARATION LOG

Lab Name: GCAL Sample ID: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 208102060  
 Method: SW-846 1311/7470A Method Type: AV

<i>EPA Sample No.</i>	<i>Preparation Date</i>	<i>Weight</i>	<i>Units</i>	<i>Volume</i>	<i>Units</i>
LCS659507	10/22/08			20	mL
MB659506	10/22/08			20	mL
SP-A1	10/22/08			20	mL
SP-A2	10/22/08			20	mL
SP-A2DUP	10/22/08			20	mL
SP-A2MS	10/22/08			20	mL
SP-B1	10/22/08			20	mL
SP-C1	10/22/08			20	mL
SP-C2	10/22/08			20	mL
SP-D1	10/22/08			20	mL
SP-D2	10/22/08			20	mL
SP-D3	10/22/08			20	mL
SP-D4	10/22/08			20	mL
SP-E1	10/22/08			20	mL

ANALYSIS RUN LOG

Lab Name: GCAL

Contract:

Start Date: 10/22/08

Lab Code: LA024

Case No.:

SDG No.: 208102060

End Date: 10/22/08

Instrument ID Number: ICP5

Method: SW-846 6010B

Method Type: P

Analyte Symbols

Sample No.	PF	D/F	Time	Al	Sb	As	Ba	Be	B	Cd	Ca	Cr	Co	Cu	Fe	Pb	Li	Mg	Mn	Hg	Mo	Ni	K	Se	Si	Ag	Na	Sr	Tl	Ti	Sn	Tl	V	Zn	Zr	
ICV	*	1	0913	X										X		X																			X	
ICV2	*	1	0919	X										X		X																				X
ICB	*	1	0926	X										X		X																				X
CRDL	*	1	0933	X										X		X																				X
CRDL2	*	1	0940	X										X		X																				X
ICSA	*	1	1004	X										X		X																				X
ICSAB	*	1	1011	X										X		X																				X
CCV	*	1	1018	X										X		X																				X
CCB	*	1	1024	X										X		X																				X
MB658921	*	1	1041	X										X		X																				X
LCS658922	*	1	1048	X										X		X																				X
EXB-N	*	1	1054											X		X																				X
EXB-NDUP	*	1	1100	X										X		X																				X
EXB-NMS	*	1	1106	X										X		X																				X
EXB-NPDS	*	1	1113	X										X		X																				X
EXB-NSD	*	5	1119	X										X		X																				X
EXB-S	*	1	1125																																	
EXB-E	*	1	1131																																	
CCV	*	1	1144	X										X		X																				X
CCB	*	1	1151	X										X		X																				X
EXB-W	*	1	1157																																	
EXB-1	*	1	1204																																	
EXB-3	*	1	1210	X										X		X																				X
EXD-N	*	1	1216	X										X		X																				
EXD-S	*	1	1222	X										X		X																				
EXD-E	*	1	1228	X										X		X																				
EXD-W	*	1	1235	X										X		X																				

ANALYSIS RUN LOG

Lab Name: GCAL

Contract:

Start Date: 10/22/08

Lab Code: LA024

SAS No.: 208102060

End Date: 10/22/08

Instrument ID Number: ICP5

Method: SW-846 6010B

Method Type: P

Analyte Symbols

Sample No.	PF	D/F	Time	Al	Sb	As	Ba	Be	B	Cd	Ca	Cr	Co	Cu	Fe	Pb	Li	Mg	Mn	Hg	Mo	Ni	K	Se	Si	Ag	Na	Sr	Tl	Sn	Ti	V	Zn	Zr		
EXD-3	*	1	1241	X												X																				
EXD-5	*	1	1247	X										X		X																				
CCV	*	1	1300	X										X		X																			X	
CCB	*	1	1306	X										X		X																				X









ANALYSIS RUN LOG

Lab Name: GCAL Contract: Start Date: 10/25/08  
 Lab Code: LA024 Case No.: SDG No.: 208102060 End Date: 10/25/08  
 Instrument ID Number: ICP6 Method: SW-846 1311/60 Method Type: P

Sample No.	PF	D/F	Time	Analyte Symbols																																	
				Al	Sb	As	Ba	Be	B	Cd	Ca	Cr	Co	Cu	Fe	Pb	Pb	Li	Mg	Mn	Hg	Mo	Ni	K	Se	Si	Ag	Na	Sr	Ti	Sn	Ti	V	Zn	Zr		
ICV	*	1	0841	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
ICV2	*	1	0857																																	X	
ICB	*	1	0903	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
CRDL	*	1	0910	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
CRDL2	*	1	0922	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
ICSA	*	1	0952	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
ICSAB	*	1	1019	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
CCV	*	1	1025	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
CCB	*	1	1045	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
CCV	*	1	1208	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
CCB	*	1	1213	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
EXA-3	*	1	1222																																		
MB659502	*	1	1227	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
LCS659503	*	1	1233	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SP-A2	*	1	1239	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SP-A2DUP	*	1	1245	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SP-A2MS	*	1	1251	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SP-A2PDS	*	1	1257	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SP-A2SD	*	5	1302	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SP-E1	*	1	1309	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
CCV	*	1	1322	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
CCB	*	1	1343	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SP-A1	*	1	1415	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SP-B1	*	1	1421	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SP-C1	*	1	1426	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SP-C2	*	1	1432	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SP-D1	*	1	1438	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X







DATE: 10/21/08

TCLP EXTRACTIONS  
BATCH # 33433

ANALYST: BDL

Sample Number:	TBLK	20810206020	20810206026	20810206028	20810206029	20810206032	20810206033
Sample Description							
<b>1. VISUAL SAMPLE EVALUATION</b>							
100% solid (Skip to 3)*	(N)						
Sample is <100%	(N)						
<b>2. FILTRATION (Pressure Filtration is Required if Solids are ≥ 10%)</b>							
Filter Weight	(F)						
Filtrate Vessel Weight	(V)						
Subsample Weight (100 g minimum)	(S)						
Weight of Liquid Phase (V+liquid)-V	(L)						
Weight of Solid Phase (S-L)	(SP)						
% Solids (SP/S) x 100 *	(%S)						
% Dry Solids = [(Dried SP-F/S)] x 100*	(%DS)						
<b>3. EXTRACTION FLUID DETERMINATION</b>							
Particle Size Reduced (app. 1mm)	(N)	5.0	5.0	5.0	5.0	5.0	5.0
Actual Weight of subsample (5.0± 0.1g)		9.7	9.7	9.7	9.7	9.7	9.7
Actual volume of water (96.5± 1mL)		5.44	7.41	3.94	5.50	7.20	7.20
Initial pH (After 5 min. mixing)	"pH-1"	✓	✓	✓	✓	✓	✓
✓ If pH > 5, if 3.5 mL 1N HCl added		2.71	1.14	1.39	1.89	1.46	1.46
✓ If heated and held at 50°C for 10 minutes		✓	✓	✓	✓	✓	✓
Second pH	"pH-2"						
If pH-1 or pH-2 < 5.0 use Fluid 1	(N)						
If pH-2 > 5.0 use Fluid 11	(N)						
<b>4. PREPARATION FOR EXTRACTION PROCEDURE*</b>							
Particle Size Reduced (95. mm max)	(N)						
Weight of Solids to be Extracted	(X)	100	100	100	100	100	100
Filtrate Vessel Weight (multiphasic)	(EV)						
Weight of Filtrate + Vessel (multiphasic)	(EF)						
Amount of Fluid Needed = 20 x X		2000	2000	2000	2000	2000	2000
<b>5. TCLP ROTATION (Rotate for 18 ± 2 hours at 23 ± 2°C and 30 ± 2 rpm)</b>							
Start Time		1500	1500	1500	1500	1500	1500
Stop Time		0700	0700	0700	0700	0700	0700
<b>6. FINAL TCLP EXTRACT</b>							
If the phases will be analyzed separately, determine the volume of each phase:							
Volume Extract obtained in Step 5 (EF-EV)							
Volume filtrate from Step 4 (L)							
pH of TCLP Extract (If two phase, record pH for each phase)		5.27	5.04	5.04	5.17	5.09	5.10
* If sample is <0.5 %S or <0.5 %DS; Filter sample, collect filtrate and skip to 6. If sample is 100% solid, use 100 grams sample and 2000mLs fluid.							
%DS is only performed if it is suspected that after drying, the %S will be <0.5%.							

Temperature controls: 23 ± 2 °C  
 Temperature: Minimum °C: 23.4 Maximum °C: 25.1  
 Rotation Start Date: 10/21/08  
 Rotation Stop Date: 10/22/08  
 Secondary Review: [Signature]  
 Revision 2: 4/4/2007

DATE: 10/21/08

TCLP EXTRACTIONS  
BATCH # 399323

ANALYST: BAO

Sample Number:	20810206051	20810206025	20810206027	20810206054	20810204501
Sample Description					
<b>1. VISUAL SAMPLE EVALUATION</b>					
100% solid (Skip to 3)*	(N)				
Sample is <100%	(N)				
<b>2. FILTRATION (Pressure Filtration is Required if Solids are ≥ 10%)</b>					
Filter Weight	(F)				
Filtrate Vessel Weight	(V)				
Subsample Weight (100 g minimum)	(S)				
Weight of Liquid Phase (V+liquid)-V	(L)				
Weight of Solid Phase (S-L)	(SP)				
% Solids (SP/S) x 100 *	(%S)				
% Dry Solids = [(Dried SP-F)/S] x 100*	(%DS)				
<b>3. EXTRACTION FLUID DETERMINATION</b>					
Particle Size Reduced (app. 1mm)	(N)				
Actual Weight of subsample (5.0±0.1g)		5.0	5.0	5.0	5.0
Actual volume of water (96.5± 1mL)		97	97	97	97
Initial pH (After 5 min. mixing)	"pH-1"	5.22	6.44	6.47	8.09
√ If pH > 5.0, if 3.5 mL 1N HCl added		✓	✓	✓	✓
√ If heated and held at 50°C for 10 minutes		✓	✓	✓	✓
Second pH	"pH-2"	14.6	11.3	14.0	13.5
If pH-1 or pH-2 < 5.0 use Fluid 1	(N)	✓	✓	✓	✓
If pH-2 > 5.0 use Fluid 1	(N)	✓	✓	✓	✓
<b>4. PREPARATION FOR EXTRACTION PROCEDURE*</b>					
Particle Size Reduced (95. mm max)	(N)				
Weight of Solids to be Extracted	(X)	100	100	100	100
Filtrate Vessel Weight (multiphasic)	(EV)				
Weight of Filtrate + Vessel (multiphasic)	(EF)				
Amount of Fluid Needed = 20 x X		2000	2000	2000	2000
<b>5. TCLP ROTATION (Rotate for 18 ± 2 hours at 23 ± 2°C and 30 ± 2 rpm)</b>					
Start Time					
Stop Time					
<b>6. FINAL TCLP EXTRACT</b>					
If the phases will be analyzed separately, determine the volume of each phase:					
Volume Extract obtained in Step 5 (EF-EV)					
Volume filtrate from Step 4 (L)					
pH of TCLP Extract (If two phases, record pH for each phase)					
* If sample is <0.5 %S or <0.5 %DS; Filter sample, collect filtrate and skip to 6. If sample is 100% solid, use 100 grams sample and 2000mLs fluid.					
%DS is only performed if it is suspected that after drying, the %S will be <0.5%.					
EXTRACTION FLUID #1 pH and ID: 4.83-594					
EXTRACTION FLUID #2 pH and ID:					

Temperature: Minimum °C: 23.4 Maximum °C: 25.1  
 Temperature controls: 23 +/- 2 °C  
 Rotation Start Date: 10/21/08 Rotation Stop Date: 10/22/08  
 Secondary Review: [Signature]

### ICP SAMPLE PREPARATION FORM

EXTRACTION DATE/TIME: 10/21/08 10:15/1545		BATCH NO: 399216				
MATRIX: WATER <input type="checkbox"/> SOIL <input checked="" type="checkbox"/> TCLP EXT <input type="checkbox"/> ORGANIC <input type="checkbox"/>		METHOD: 200.7 <input type="checkbox"/> 3010A <input type="checkbox"/> 3050B <input checked="" type="checkbox"/> 3051 <input type="checkbox"/>				
CLIENT	CLIENT ID	GCAL ID	INITIAL VOL/WT mL (g)	FINAL VOLUME (mL)	COMMENTS	REAGENTS/ STANDARDS
1 QC ACCOUNT	MB for HBN 399216 [DIGM/19461]	658921	1.25	50		HNO3
2 QC ACCOUNT	LCS for HBN 399216 [DIGM/19461]	658922	1.25			334-95-12
3 3031	EXB-N	20810206001	1.25			HCL
4 QC ACCOUNT	EXB-N(658824DUP)	658923	1.25			334-95-2
5 QC ACCOUNT	EXB-N(658824MS)	658924	1.25			H2O2
6 3031	EXB-S	20810206002	1.26			334-93-10
7 3031	EXB-E	20810206003	1.25			
8 3031	EXB-W	20810206004	1.25			
9 3031	EXB-I	20810206005	1.26			
10 3031	EXB-3	20810206006	1.26			
11 3031	EXD-N	20810206007	1.25			
12 3031	EXD-S	20810206008	1.25			
13 3031	EXD-E	20810206009	1.25			
14 3031	EXD-W	20810206010	1.25			
15 3031	EXD-3	20810206011	1.26			
16 3031	EXD-5	20810206012	1.26			
17						SPIKING SOLUTIONS (LCS/MS)
18						
19						GCALI-1 - 250uL
20						334-97-10
21						GCALI-2 - 250uL
22						331-92-11
23						ORGANOMETALLIC ICP SPIKE 0.025g
24						
25						
26						
27						
28						

COMMENTS:

BLOCK ID: AZ 33-11-3-08	TECHNICIAN: JEL	DATE: 10/21/08
REPIPET BOTTLES VERIFIED: JEL	REVIEW: CUB	DATE: 10/22/08

## ICP SAMPLE PREPARATION FORM

EXTRACTION DATE/TIME: <b>10-24-08 10:15/15:15</b>		BATCH NO: 399477					
MATRIX: WATER <input type="checkbox"/> SOIL <input checked="" type="checkbox"/> TCLP EXT <input type="checkbox"/> ORGANIC <input type="checkbox"/>		METHOD: 200.7 <input type="checkbox"/> 3010A <input type="checkbox"/> 3050B <input checked="" type="checkbox"/> 3051 <input type="checkbox"/>					
CLIENT	CLIENT ID	GCAL ID	INITIAL VOL/WT mL (g)	FINAL VOLUME (mL)	COMMENTS	REAGENTS/STANDARDS	
1	QC ACCOUNT	MB for HBN 399477 [DIGM/19509]	660556	1.25	50		HNO3
2	QC ACCOUNT	LCS for HBN 399477 [DIGM/19509]	660557	1.25	↓		334-95-18
3	3031	EXC-N	20810206013	1.26			HCL
4	3031	EXC-S	20810206014	1.25			334-95-15
5	QC ACCOUNT	EXC-S(658837DUP)	660558	1.25			H2O2
6	QC ACCOUNT	EXC-S(658837MS)	660559	1.25			334-93-10
7	3031	EXC-E	20810206015	1.25			
8	3031	EXC-W	20810206016	1.26			
9	3031	EXC-I	20810206017	1.26			
10	3031	EXC-3	20810206018	1.25			
11	3031	EXA-N	20810206019	1.26			
12	3031	EXA-S	20810206020	1.25			
13	3031	EXA-E	20810206021	1.25			
14	3031	EXA-W	20810206022	1.26			
15	3031	EXA-1	20810206023	1.25			
16	3031	EXA-3	20810206024	1.25			
17							SPIKING SOLUTIONS (LCS/MS)
18							
19						GCALI-1 - 250uL	
20						334-92-10	
21						GCALI-2 - 250uL	
22						334-92-11	
23						ORGANOMETALLIC ICP SPIKE 0.025g	
24							
25							
26							
27							
28							

COMMENTS:

BLOCK ID	TECHNICIAN	DATE
51 33-1-16-08	JR	10-24-08
REPIPET BOTTLES VERIFIED	REVIEW	DATE
JR	CRB	10/29/08

### ICP SAMPLE PREPARATION FORM

EXTRACTION DATE/TIME: <b>11-17-08 8:00/13:00</b>		BATCH NO: 400961				
TRIX: WATER <input type="checkbox"/> SOIL <input checked="" type="checkbox"/> TCLP EXT <input type="checkbox"/> ORGANIC <input type="checkbox"/>		METHOD: 200.7 <input type="checkbox"/> 3010A <input type="checkbox"/> 3050B <input checked="" type="checkbox"/> 3051 <input type="checkbox"/>				
CLIENT	CLIENT ID	GCAL ID	INITIAL VOL/WT mL (g)	FINAL VOLUME (mL)	COMMENTS	REAGENTS/ STANDARDS
1	QC ACCOUNT	MB for HBN 400961 (DIGM/19696)	668069	1.25	50	HNO3
2	QC ACCOUNT	LCS for HBN 400961 (DIGM/19696)	668070	1.25	↓	334-96-22
3	3031	EXD-7	20810206035	1.26		HCL
4	4206	278946	20811143501	1.25		334-96-17
5	4206	279089	20811143502	1.26		H2O2
6	4206	VDR25003	20811143503	1.25		334-93-10
7	QC ACCOUNT	VDR25003(668020DUP)	668212	1.25		
8	QC ACCOUNT	VDR25003(668020MS)	668213	1.25		
9						
10						
11						
12						
13						
14						
15						
16						
17						SPIKING SOLUTIONS (LCS/MS)
18						GCALI-1 - 250uL
19						334-95-19
20						GCALI-2 - 250uL
21						334-95-20
22						ORGANOMETALLIC ICP SPIKE 0.025g
23						
24						
25						
26						
27						
28						

COMMENTS:

BLOCK ID	TECHNICIAN	DATE
BI 33-93-08	JCL	11-17-08
REPIPET BOTTLES VERIFIED	REVIEW	DATE
Ja	CB	11/24/08

### ICP SAMPLE PREPARATION FORM

EXTRACTION DATE/TIME: <b>10-22-08 12:40/14:40</b>		BATCH NO: 399325				
MATRIX: WATER <input type="checkbox"/> SOIL <input type="checkbox"/> TCLP EXT <input checked="" type="checkbox"/> ORGANIC <input type="checkbox"/>		METHOD: 200.7 <input type="checkbox"/> 3010A <input checked="" type="checkbox"/> 3050B <input type="checkbox"/> 3051 <input type="checkbox"/>				
CLIENT	CLIENT ID	GCAL ID	INITIAL VOL/WT (mL) g	FINAL VOLUME (mL)	COMMENTS	REAGENTS/ STANDARDS
1	QC ACCOUNT	MB for HBN 399325 (DIGM/19475) <b>M</b>	659502	<b>50</b>	<b>50</b>	HNO3
2	QC ACCOUNT	LCS for HBN 399325 (DIGM/19475)	659503			<b>334-05-12</b>
3	3031	SP-E1	20810206025			HCL
4	3031	SP-A1	20810206026			<b>334-05-15</b>
5	3031	SP-A2	20810206027			H2O2
6	QC ACCOUNT	SP-A2(658851DUP)	659504			
7	QC ACCOUNT	SP-A2(658851MS)	659505			
8	3031	SP-B1	20810206028			
9	3031	SP-C1	20810206029			
10	3031	SP-C2	20810206030			
11	3031	SP-D1	20810206031			
12	3031	SP-D2	20810206032			
13	3031	SP-D3	20810206033			
14	3031	SP-D4	20810206034			
15	4547	SRU BLASTSAND	20810204501	↓	↓	
16						
17						SPIKING SOLUTIONS (LCS/MS)
18						
19						GCALI-1 - 250uL
20						<b>334-07-10</b>
21						GCALI-2 - 250uL
22						<b>334-02-11</b>
23						ORGANOMETALLIC ICP SPIKE 0.025g
24						
25						
26						
27						
28						

COMMENTS:

BLOCK ID	TECHNICIAN	DATE
<b>AZ 33-113-08</b>	<b>JEL</b>	<b>10/22/08</b>
REPIPET BOTTLES VERIFIED	REVIEW	DATE
<b>JEL</b>	<b>CRB</b>	<b>10/29/08</b>

## HG SAMPLE PREPARATION FORM

EXTRACTION DATE/TIME: <b>10-22-08 12:40 / 14:00</b>		BATCH NO: 399326				
MATRIX: WATER <input type="checkbox"/> SOIL <input type="checkbox"/> TCLP EXT <input checked="" type="checkbox"/> ORGANIC <input type="checkbox"/>		METHOD: 245.2 <input type="checkbox"/> 7470A <input checked="" type="checkbox"/> 7471A <input type="checkbox"/>				
CLIENT	CLIENT ID	GCAL ID	INITIAL VOLUME (mL) g	FINAL VOLUME (mL)	COMMENTS	REAGENTS/ STANDARDS
1	QC ACCOUNT MB for HBN 399326 (DIGM/19476) <b>F1</b>	659506	<b>20</b>	<b>20</b>		HNO3
2	QC ACCOUNT LCS for HBN 399326 (DIGM/19476)	659507				<b>334-9512</b>
3	3031 SP-E1	20810206025				H2SO4
4	3031 SP-A1	20810206026				<b>334-9413</b>
5	3031 SP-A2	20810206027				Aqua Regia
6	QC ACCOUNT SP-A2(658851DUP)	659508				
7	QC ACCOUNT SP-A2(658851MS)	659509				KMN04
8	3031 SP-B1	20810206028				<b>334-959</b>
9	3031 SP-C1	20810206029				K2S2O6
10	3031 SP-C2	20810206030				<b>334-9416</b>
11	3031 SP-D1	20810206031				Hg Calib ID
12	3031 SP-D2	20810206032				
13	3031 SP-D3	20810206033				0.1 ppm CCV Working Solution
14	3031 SP-D4	20810206034				
15	4547 SRU BLASTSAND	20810204501				0.1 ppm ICV Working Solution
16						
17						Hg ICV
18						
19						SPIKE SOLUTIONS (LCS/MS)
20						
21						Hg Spike 100uL / 150uL
22						<b>116-374</b>
23						ORGANOMETALLIC HG SPIKE 0.025g
24						
25						
26						

Hg Solid Calibration			
Calib Blk	Conc (ug/L)	0.1ppm Spk Added	Final Volume
Standard 1	0.20	60 uL	30mL
Standard 2	0.50	150 uL	30 mL
Standard 3	2.00	600 uL	30 mL
Standard 4	5.00	1500 uL	30 mL
Standard 5	10.0	3000 uL	30 mL
ICV	5.00	1500 uL	30 mL

Hg Water Calibration			
Calib Blk	Conc (ug/L)	0.1ppm Spk Added	Final Volume
Standard 1	0.20	40 uL	20 mL
Standard 2	0.50	100 uL	20 mL
Standard 3	2.00	400 uL	20 mL
Standard 4	5.00	1000 uL	20 mL
Standard 5	10.0	2000 uL	20 mL
ICV	5.00	1000 uL	20 mL

BLOCK ID	TECHNICIAN	DATE
<b>A2 3371308</b>	<b>JTU</b>	<b>10-22-08</b>
REPIPET BOTTLES VERIFIED	REVIEW	DATE
<b>JTU</b>	<b>CUB</b>	<b>10/29/08</b>

TOTAL SOLIDS AND MOISTURE ANALYSIS FOR DRY WEIGHT CORRECTION									
HBN	399396				ANALYST:	JEM	DATE:	10/24/2008	
SOLI	11424				REVIEW:	km	TIME:	6:45	
20810213501	1	1.0081	11.2400	10.8869	10.2319	9.6788	5.41	94.59	
20810213502	2	1.0015	11.6656	11.1290	10.6641	10.1275	5.03	94.97	
20810213503	3	1.0031	10.5936	10.3636	9.5905	9.3605	2.40	97.60	
20810213504	4	0.9834	11.3571	10.7022	10.3737	9.7188	6.31	93.69	
20810206001	5	1.0027	11.0525	10.0713	10.0498	9.0686	9.76	90.24	
20810206002	6	1.0023	11.2098	10.2884	10.2075	9.2861	9.03	90.97	
20810206003	7	0.9961	10.9247	9.7007	9.9286	8.7046	12.33	87.67	
20810206004	8	0.9990	10.4358	9.4246	9.4368	8.4256	10.72	89.28	
20810206005	9	1.0026	10.3638	8.4555	9.3610	7.4529	20.38	79.62	
20810206006	10	1.0155	10.9931	9.7864	9.9776	8.7709	12.09	87.91	
20810206007	11	0.9976	10.3478	9.0478	9.3502	8.0502	13.90	86.10	
20810206008	12	0.9963	10.9294	9.5827	9.8331	8.5864	13.56	86.44	
20810206009	13	0.9956	10.9224	9.1838	9.9266	8.1880	17.51	82.49	
20810206010	14	1.0261	11.4101	10.5985	10.3840	9.5724	7.82	92.18	
20810206011	15	1.0017	10.1202	9.3643	9.1185	8.3626	8.29	91.71	
20810206012	16	0.9967	10.4419	9.2412	9.4452	8.2445	12.71	87.29	
20810206013	17	1.0045	10.1999	9.6820	9.1954	8.6775	5.63	94.37	
20810206014	18	1.0020	11.0920	9.7839	10.0900	8.7819	12.96	87.04	
20810206015	19	0.9868	10.7761	9.8838	9.7893	8.8970	9.12	90.88	
20810206016	20	0.9861	10.6768	9.6279	9.6907	8.6418	10.82	89.18	
TS % = (Final Sample Mass x 100) / Initial Sample Mass									
TM % = 100-TS%									
OVEN ID: 2									
Balance ID: Mettler AX504									

**TOTAL SOLIDS AND MOISTURE ANALYSIS FOR DRY WEIGHT CORRECTION**

HBN	399398	ANALYST:	JEM	DATE:	10/24/2008			
SOLI	11425	REVIEW:	KMM	TIME:	7:20:00			
<del>20810206017</del>	21	1.0007	11.8838	8.5359	10.8831	7.5352	30.76	69.24
<del>20810206018</del>	22	0.9950	10.1417	8.8796	9.1487	7.8846	13.80	86.20
<del>20810206019</del>	23	0.9960	11.3977	10.2468	10.4017	9.2508	11.06	88.94
<del>20810206020</del>	24	1.0378	10.9783	8.6934	9.9405	7.6556	22.99	77.01
<del>20810206021</del>	25	1.0399	10.6020	9.0639	9.5621	8.0440	15.88	84.12
<del>20810206022</del>	26	1.0328	11.1836	9.3753	10.1508	8.3425	17.81	82.19
<del>20810206023</del>	27	1.0019	11.8677	10.7339	10.6658	9.7320	8.76	91.24
<del>20810206024</del>	28	1.0500	9.7507	8.9889	8.7007	7.8889	9.33	90.67
<del>20810206025</del>	29	1.0243	10.7151	9.0779	9.6908	8.0536	16.89	83.11
<del>20810206026</del>	30	0.9927	11.6219	10.1100	10.6292	9.1173	14.22	85.78
<del>20810206027</del>	31	0.9903	11.7674	10.0282	10.7771	9.0389	16.13	83.87
<del>20810206028</del>	32	1.0229	11.9674	10.4385	10.9445	9.4156	13.97	86.03
<del>20810206029</del>	33	1.0014	10.7859	9.3321	9.7845	8.3907	14.86	85.14
<del>20810206030</del>	34	1.0227	10.2427	8.6652	9.2200	7.6425	17.11	82.89
<del>20810206031</del>	35	1.0314	10.6426	9.6305	9.8112	8.5981	10.53	89.47
<del>20810206032</del>	36	0.9783	11.4996	10.0995	10.5213	9.1212	13.31	86.69
<del>20810206033</del>	37	1.0380	11.2980	10.1515	10.2010	9.1135	10.66	89.34
<del>20810206034</del>	38	1.0531	11.2290	9.8742	10.1759	8.8211	13.31	86.69
TS % = (Final Sample Mass x 100) / Initial Sample Mass								
TM % = 100-TS%								
OVEN ID: 2								
Balance ID: Mettler AX504								

**TOTAL SOLIDS AND MOISTURE ANALYSIS FOR DRY WEIGHT CORRECTION**

HBN	401115	ANALYST:	MDT	DATE:	11/18/2008			
SOLJ	11536	REVIEW:	<i>BA 11/21/08</i>	TIME:	15:00:00			
Sample ID	Mass (g)	Sample Mass (g)	Sample Mass (g)	Sample Mass (g)	Sample Mass (g)			
20810206035	16	1.0130	10.1874	9.8435	9.1744	8.8305	3.75	96.25
20811136701	17	1.0046	10.8873	8.8654	9.8827	7.8606	20.46	79.54
20811136702	18	1.0205	10.5943	10.5143	9.5738	9.4938	0.84	99.16
20811151501	19	1.0364	10.1628	9.1505	9.1282	8.1141	11.09	88.91
20811182201	20	1.0441	10.5643	9.9446	9.5202	8.9005	6.51	93.49
20811182202	21	1.0287	10.3807	10.3714	9.3540	9.3447	0.10	99.90
20811182203	22	1.0474	10.2032	9.8789	9.1558	8.8315	3.54	96.46
20811182204	23	1.0318	10.1957	9.8988	9.1639	8.8670	3.24	96.76
TS % = (Final Sample Mass x 100) / Initial Sample Mass								
TM % = 100-TS%								
OVEN ID: <i>2</i>								
Balance ID: Mettler AX504								



GULF COAST ANALYTICAL LABORATORIES, INC.  
7979 GSRI Avenue, Baton Rouge, Louisiana 70820-7402  
Phone 225.769.4900 • Fax 225.767.5717

### CHAIN OF CUSTODY RECORD

Lab use only

Weston Client Name  
3031 Client #  
208102060 Workorder #  
10-27-8 Due Date

#### Report to:

Client: Weston Solutions  
Address: 2705 BeeCave Rd  
Austin TX 78746  
Contact: Russ K Johnson  
Phone: (512) 651 7115  
Fax: (512) 651 7101

#### Bill to:

Client: GAME  
Address: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_

P.O. Number

Project Name/Number

El Cuyo National Guard Amery

Sampled By:

Brent C Ferry

Matrix	Date	Time (2400)	g c o p	Sample Description	Preservatives	No Con-tainers
S	10/17/08	0915	X	EXB-N	-	1
		0915		EXB-S		
		0915		EXB-E		
		0915		EXB-W		
		0915		EXB-1		
		0915		EXB-3		
		0915		EXB-5		
		0930		EXD-N		
		0930		EXD-S		
		0930		EXD-E		
		0930		EXD-W		
		0930		EXD-3		
		0930		EXD-5		
S	10/17/08	0930	X	EXD-7	-	1

Turn Around Time:  24-48 hrs.  3 days  1 week  Standard

Relinquished by: (Signature)

Received by: (Signature)

Date: 10-18-08

Time: 0905

Relinquished by: (Signature)

Received by: (Signature)

Date:

Time:

Relinquished by: (Signature)

Received by: (Signature)

Date:

Time:

#### Analytical Requests & Method

Lead  Antimony  Manganese  Copper  Zinc  Hold

#### Lab use only:

Custody Seal used  yes  no  
in fact  yes  no  
Temperature °C 5.1

#### Remarks:

Hold

Lab ID

-1  
-2  
-3  
-4  
-5  
-6  
-7  
-8  
-9  
-10  
-11  
-12  
-35

Other

Standard

Note: THAT

\* Client released sample from hold - analyze for Manganese only per Russ Johnson. ERM 11/1/08

Matrix: W = water, S = soil, SD = solid, L = liquid, SL = sludge, o = oil, CT = charcoal tube, A = air bag

We cannot accept verbal changes. Please fax written changes to (225) 767-5717



GULF COAST ANALYTICAL LABORATORIES, INC.  
7979 GSRI Avenue, Baton Rouge, Louisiana, 70820-7402  
Phone 225.769.4900 • Fax 225.767.5717

### CHAIN OF CUSTODY RECORD

Lab use only  
 Client Name: Winston Client # 3031 Workorder # 208102060 Due Date 10-27-8

**Report to:**  
 Client: Western Solutions  
 Address: 2705 Bee Cave Rd  
Austin TX 78746  
 Contact: Russ K Johnson  
 Phone: (512) 651-7115  
 Fax: (512) 651-7101

**Bill to:**  
 Client: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Contact: SA MK  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

P.O. Number \_\_\_\_\_ Project Name/Number El Campo National Guard Army

Sampled By: Brent C Feery

Matrix	Date	Time (2400)	g o n p	g o n p	Sample Description	Preservatives	No Con- tainers	Lab ID
S	10/16/8	0945	X		EXC-N	-	1	/
		0945			EXC-S			-13
		0945			EXC-E			-14
		0945			EXC-W			-15
		0945			EXC-1			-16
		0945			EXC-3			-17
		0945			EXC-5			-18
		1000			EXA-N			-19
		1000			EXA-S			-20
		1000			EXA-E			-21
		1000			EXA-W			-22
		1000			EXA-1			-23
		1000			EXA-3			-24
S	10/16/8	1000	X		EXA-5	-	1	

Turn Around Time:  24-48 hrs.  3 days  1 week  Standard  Other \_\_\_\_\_

Relinquished by: (Signature) [Signature] Date: 10-16-8 Time: 0905  
 Received by: (Signature) [Signature] Date: \_\_\_\_\_ Time: \_\_\_\_\_

Relinquished by: (Signature) \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Received by: (Signature) \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Lab use only:  
 Custody Seal used  yes  no  
 in fact  yes  no  
 Temperature °C 5.1

Analytical Requests & Method  
 Lead  Antimony  Manganese  Copper  Zinc  Hold

Remarks: Hold

Note: JRRP B



GULF COAST ANALYTICAL LABORATORIES, INC.  
7979 GSRI Avenue, Baton Rouge, Louisiana 70820-7402  
Phone 225.769.4900 • Fax 225.767.5717

### CHAIN OF CUSTODY RECORD

Lab use only  
 Client Name: Woston Client # 3031 Workorder # 2081020600 Due Date 10-27-8

**Report to:**  
 Client: Weston Solutions  
 Address: 2205 Bee Cave Rd  
Austin TX 78746  
 Contact: Russ Johnson  
 Phone: (512) 651-7115  
 Fax: (512) 651-7101

**Bill to:**  
 Client: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Contact: SAM  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

P.O. Number \_\_\_\_\_ Project Name/Number El Campo National Guard Amory

Sampled By: Brent CFery

Matrix	Date	Time (2400)	g c p	g f b	Sample Description	Preservatives	No Con-tainers	Analytical Requests & Method							Lab use only: Custody Seal used <input type="checkbox"/> yes <input type="checkbox"/> no in fact <input type="checkbox"/> yes <input type="checkbox"/> no Temperature °C <u>51°</u>	Lab ID	
								Lead	Antimony	Manganese	Copper	Zinc	TCIP Metals	Hold			Remarks:
S	10/17/08	1115	X		EXE-N		1	X									
		1015			EXE-S			X									
		1015			EXE-E			X									
		1015			EXE-W			X									
		1015			EXE-1			X									
		1015			EXE-3			X	X								
		1015			EXE-5			X	X								
		1020	X		SP-E1			X			X						-25
		1045	X		SP-A1			X			X						
		1045	X		SP-A2			X			X						
		1045	X		SP-B1			X			X						
		1045	X		SP-C1			X			X						
		1045	X		SP-C2			X			X						
		10/28/08	X		SP-D1			X			X						

Turn Around Time:  24-48 hrs.  3 days  1 week  Standard  Other

Relinquished by: (Signature) \_\_\_\_\_ Date: 10-16-8 Time: 0905  
 Relinquished by: (Signature) Alan Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Relinquished by: (Signature) \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Note: TRRP 13

Matrix: W = water, S = soil, SD = solid, L = liquid, SL = sludge, o = oil, CT = charcoal tube, A = air bag  
 By submitting these samples, you agree to the terms and conditions contained in our most recent schedule of services.  
 We cannot accept verbal changes. Please fax written changes to (225) 767-5717

WHITE: CLIENT FINAL REPORT — CANARY: LABORATORY — PINK: CLIENT



# PRESERVATION CHECKLIST / COOLER RECEIPT

Gulf Coast Analytical Laboratories, Inc.

**WO:** 208102060  
**Desc:**  
**Work ID:** El Campo National Guard Armory  
**Project Seq:** 80152  
**Client:** 3031 - Weston Solutions, Inc.  
**Profile:** 113215 - El Campo - El Campo

**Type:** M  
**Report:** REVIEW\_RPT  
**Status:** WP  
**Created:** 10/20/2008 17:01  
**QA:**  
**PO:**

## WORKORDER SAMPLES

Container ID	Type	Preservative	pH PRESERVATIVE			VOA HEADSPACE			CONTAINER CONDITION
			A	U	N/A	A	U	N/A	
20810206001-1	2	NONE			X			X	OK
20810206002-1	2	NONE			X			X	OK
20810206003-1	2	NONE			X			X	OK
20810206004-1	2	NONE			X			X	OK
20810206005-1	2	NONE			X			X	OK
20810206006-1	2	NONE			X			X	OK
20810206007-1	2	NONE			X			X	OK
20810206008-1	2	NONE			X			X	OK
20810206009-1	2	NONE			X			X	OK
20810206010-1	2	NONE			X			X	OK
20810206011-1	2	NONE			X			X	OK

Container ID	Type	Preservative	pH PRESERVATIVE			VOA HEADSPACE			CONTAINER CONDITION
			A	U	N/A	A	U	N/A	
20810206012-1	2	NONE			X			X	OK
20810206013-1	2	NONE			X			X	OK
20810206014-1	2	NONE			X			X	OK
20810206015-1	2	NONE			X			X	OK
20810206016-1	2	NONE			X			X	OK
20810206017-1	2	NONE			X			X	OK
20810206018-1	2	NONE			X			X	OK
20810206019-1	2	NONE			X			X	OK
20810206020-1	2	NONE			X			X	OK
20810206021-1	2	NONE			X			X	OK
20810206022-1	2	NONE			X			X	OK
20810206023-1	2	NONE			X			X	OK
20810206024-1	2	NONE			X			X	OK
20810206025-1	8	NONE			X			X	OK
20810206026-1	8	NONE			X			X	OK

Container ID	Type	Preservative	pH PRESERVATIVE			VOA HEADSPACE			CONTAINER CONDITION
			A	U	N/A	A	U	N/A	
20810206027-1	8	NONE			X			X	OK
20810206028-1	8	NONE			X			X	OK
20810206029-1	8	NONE			X			X	OK
20810206030-1	8	NONE			X			X	OK
20810206031-1	8	NONE			X			X	OK
20810206032-1	8	NONE			X			X	OK
20810206033-1	8	NONE			X			X	OK
20810206034-1	8	NONE			X			X	OK
20810206035-1	2	NONE			X			X	OK

A = ACCEPTABLE  
 U = UNACCEPTABLE  
 N/A = NOT APPLICABLE

COOLER (S) TEMPERATURE **(A)** U  
 MAXIMUM VOLATILE HEADSPACE BUBBLE 6MM

LIMIT = 4C + \ - 2C

Custody Seal  
 used [ ] Yes [ ] No  
 in tact [ ] Yes [ ] No

LABEL(S) VERIFIED \_\_\_\_\_ CUSTODIAN Am

# ANALYTICAL RESULTS

PERFORMED BY

GULF COAST ANALYTICAL LABORATORIES, INC.

**Report Date** 07/30/2009

**GCAL Report** 209071723



**Deliver To** Weston Solutions  
2705 Bee Cave Road  
Suite 100  
Austin, TX 78746  
512-651-7115

**Attn** Russ Johnson

**Customer** Weston Solutions, Inc.

**Project** El Campo Armory-TXARNG

# Appendix A Laboratory Data Package Cover Page

This data package consists of:

- This signature page, the laboratory review checklist, and the following reportable data:
- R1 Field chain-of-custody documentation;
- R2 Sample identification cross-reference;
- R3 Test reports (analytical data sheets) for each environmental sample that includes:
  - a) Items consistent with NELAC 5.13 or ISO/IEC 17025 Section 5.10
  - b) dilution factors,
  - c) preparation methods,
  - d) cleanup methods, and
  - e) if required for the project, tentatively identified compounds (TICs).
- R4 Surrogate recovery data including:
  - a) Calculated recovery (%R), and
  - b) The laboratory's surrogate QC limits.
- R5 Test reports/summary forms for blank samples;
- R6 Test reports/summary forms for laboratory control samples (LCSs) including:
  - a) LCS spiking amounts,
  - b) Calculated %R for each analyte, and
  - c) The laboratory's LCS QC limits.
- R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
  - a) Samples associated with the MS/MSD clearly identified,
  - b) MS/MSD spiking amounts,
  - c) Concentration of each MS/MSD analyte measured in the parent and spiked samples,
  - d) Calculated %Rs and relative percent differences (RPDs), and
  - e) The laboratory's MS/MSD QC limits
- R8 Laboratory analytical duplicate (if applicable) recovery and precision:
  - a) the amount of analyte measured in the duplicate,
  - b) the calculated RPD, and
  - c) the laboratory's QC limits for analytical duplicates.
- R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix;
- R10 Other problems or anomalies.
- The Exception Report for every "No" or "Not Reviewed (NR)" item in laboratory review checklist.

**Release Statement:** I am responsible for the release of this laboratory data package. This data package has been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By me signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

**Check, if applicable:** [ ] This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report (for example, the APAR) in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Robyn Migués      Robyn Migués      Technical Director      07/31/09  
Name (Printed)      Signature      Official Title (printed)      Date

**Appendix A (cont'd): Laboratory Review Checklist: Reportable Data**

Laboratory Name: GCAL		LRC Date: 07/31/09					
Project Name: EL Campo TXARNG		Laboratory Job Number: 209071723					
Reviewer Name: Robyn Migués							
# <sup>1</sup>	A <sup>2</sup>	Description	Yes	No	NA <sup>3</sup>	NR <sup>4</sup>	ER# <sup>5</sup>
R1	OI	<b>Chain-of-custody (C-O-C)</b>					
		Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	√				
		Were all departures from standard conditions described in an exception report?	√				
R2	OI	<b>Sample and quality control (QC) identification</b>					
		Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	√				
		Are all laboratory ID numbers cross-referenced to the corresponding QC data?	√				
R3	OI	<b>Test Reports</b>					
		Were all samples prepared and analyzed within holding times?	√				
		Are results bracketed by calibration standards (except ICP)?	√				
		Were calculations checked by a peer or supervisor?	√				
		Were all analyte identifications checked by a peer or supervisor?	√				
		Were sample quantitation limits reported for all analytes not detected?	√				
		Were all results for soil and sediment samples reported on a dry weight basis?	√				
		Were %moisture (or solids) reported for all solid samples?	√				
		If required for the project, TIC's reported?			√		
R4	OI	<b>Surrogate recovery data</b>					
		Were surrogates added prior to extraction and or analysis?			√		
		Were surrogate percent recoveries in all samples within the laboratory QC limits?			√		
R5	OI	<b>Test reports/summary forms for blank samples</b>					
		Were appropriate type(s) of blanks analyzed?	√				
		Were blanks analyzed at the appropriate frequency?	√				
		Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	√				
		Were blank concentrations <MQL?	√				
R6	OI	<b>Laboratory control samples (LCS)</b>					
		Were all COC's included in the LCS?	√				
		Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	√				
		Were LCSs analyzed at the required frequency?	√				
		Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?			√		
		Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	√				
		Was the LCSD RPD within QC limits?			√		
R7	OI	<b>Matrix spike (MS) and matrix spike duplicate (MSD) data</b>					
		Were the project/method specified analytes included in the MS and MSD?	√				
		Were MS/MSD analyzed at the appropriate frequency?	√		√		
		Were MS (and MSD, if applicable) %Rs within the laboratory control limits?	√	√			1
		Were MS/MSD RPDs within control limits?			√		
R8	OI	<b>Analytical duplicate data</b>					
		Were appropriate analytical duplicates analyzed for each matrix?	√				
		Were analytical duplicates analyzed at the appropriate frequency?	√				
		Were RPDs or relative within control limits?		√	√		2
R9	OI	<b>Method quantitation limits (MQLs):</b>					
		Are the MQLs for each method analyte included in the laboratory data package?	√				
		Does the MQLs correspond to the concentration of the lowest non-zero calibration standard (except ICP)?	√				
R10	OI	<b>Other problems/anomalies</b>					
		Are all known problems/anomalies/special conditions noted in this LRC and ER?	√				
		Were all necessary corrective actions performed for the reported data?	√				
		Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	√				

## Appendix A (cont'd): Laboratory Review Checklist: Reportable Data

Laboratory Name: GCAL			LRC Date: 07/31/09				
Project Name: EL Campo TXARNG			Laboratory Job Number: 209071723				
Reviewer Name: Robyn Migues							
# <sup>1</sup>	A <sup>2</sup>	Description	Yes	No	NA <sup>3</sup>	NR <sup>4</sup>	ER# <sup>5</sup>
S1	OI	<b>Initial calibration (ICAL)</b>					
		Were response factors and/or relative response factors for each analyte within QC limits?	√				
		Were percent RSDs or correlation coefficient criteria met?	√				
		Was the number of standards recommended in the method used for all analytes?	√				
		Were all points generated between the lowest and highest standard used to calculate the curve?	√				
		Are ICAL data available for all instruments used?	√				
		Has the initial calibration curve been verified using an appropriate second source standard?	√				
S2	OI	<b>Initial and continuing calibration verification (ICCV and CCV) and continuing calibration</b>					
		Was the CCV analyzed at the method-required frequency?	√				
		Were % differences or recoveries for each analyte within the method-required QC limits?	√				
		Was the ICAL curve verified for each analyte?	√				
		Was the absolute value of the analyte concentration in the inorganic CCB < MQL?	√				
S3	O	<b>Mass spectral tuning:</b>					
		Was the appropriate compound for the method used for tuning?	√				
		Were ion abundance data within the method-required QC limits?	√				
S4	O	<b>Internal standards (IS):</b>					
		Were IS area counts and retention times within the method-required QC limits?	√				
S5	OI	<b>Raw data (NELAC section 1 appendix A glossary, and section 5.12 or ISO/IEC 17025 section</b>					
		Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	√				
		Were data associated with manual integrations flagged on the raw data?	√				
S6	O	<b>Dual column confirmation</b>					
		Did dual column confirmation results meet the method-required QC?			√		
S7	O	<b>Tentatively identified compounds (TICs):</b>					
		If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?			√		
S8	I	<b>Interference Check Sample (ICS) results:</b>					
		Were percent recoveries within method QC limits?	√				
S9	I	<b>Serial dilutions, post digestion spikes, and method of standard additions</b>					
		Were percent differences, recoveries, and the linearity within the control limits?	√				
S10	OI	<b>Method detection limit (MDL) studies</b>					
		Was a MDL study performed for each reported analyte?	√				
		Is the MDL either adjusted or supported by the analysis of DCSSs?	√				
S11	OI	<b>Proficiency test reports:</b>					
		Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	√				
S12	OI	<b>Standards documentation</b>					
		Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	√				
S13	OI	<b>Compound/analyte identification procedures</b>					
		Are the procedures for compound/analyte identification documented?	√				
S14	OI	<b>Demonstration of analyst competency (DOC)</b>					
		Was DOC conducted consistent with NELAC Chapter 5C or ISO/IEC 4?	√				
		Is documentation of the analyst's competency up-to-date and on file?	√				
S15	OI	<b>Verification/validation documentation of methods (NELAC Chap 5 or ISO/IEC 17025 Section 5)</b>					
		Are all the methods used to generate the data documented, verified, and validated, where applicable?	√				
S16	OI	<b>Laboratory standard operating procedures (SOPs):</b>					
		Are laboratory SOPs current and on file for each method performed?	√				

- 1 Items identified by the letter "R" should be included in the laboratory data package submitted to the TCEQ in the TRRP-required report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.
- 2 O=organic analyses; 1=inorganic analyses (and general chemistry, when applicable).
- 3 NA=Not applicable
- 4 NR=Not reviewed.
- 5 ER#=Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).



## CASE NARRATIVE

**Client:** Weston Solutions, Inc.      **Report:** 209071723

Gulf Coast Analytical Laboratories received and analyzed the sample(s) listed on the sample cross-reference page of this report. Receipt of the sample(s) is documented by the attached chain of custody. This applies only to the sample(s) listed in this report. No sample integrity or quality control exceptions were identified unless noted below.

### **METALS**

In the SW-846 6010B analysis for prep batch 415156, the MS recovery is not applicable for Manganese because the sample concentration is greater than four times the spike concentration. The Sample/Duplicate RPD for Manganese for was outside the control limits. The heterogeneous nature of the QC sample is believed to be responsible for this. The Sample/Duplicate RPD for Lead is not applicable because the sample and/or duplicate concentration is less than five times the reporting limit.

# Laboratory Endorsement

Sample analysis was performed in accordance with approved methodologies provided by the Environmental Protection Agency or other recognized agencies. The samples and their corresponding extracts will be maintained for a period of 30 days unless otherwise arranged. Following this retention period the samples will be disposed in accordance with GCAL's Standard Operating Procedures.

## Common Abbreviations Utilized in this Report

<b>ND</b>	Indicates the result was Not Detected at the specified RDL
<b>DO</b>	Indicates the result was Diluted Out
<b>MI</b>	Indicates the result was subject to Matrix Interference
<b>TNTC</b>	Indicates the result was Too Numerous To Count
<b>SUBC</b>	Indicates the analysis was Sub-Contracted
<b>FLD</b>	Indicates the analysis was performed in the Field
<b>PQL</b>	Practical Quantitation Limit
<b>MDL</b>	Method Detection Limit
<b>RDL</b>	Reporting Detection Limit
<b>00:00</b>	Reported as a time equivalent to 12:00 AM

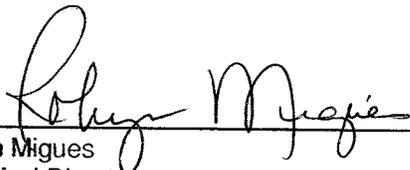
## Reporting Flags Utilized in this Report

<b>J</b>	Indicates an estimated value
<b>U</b>	Indicates the compound was analyzed for but not detected
<b>B</b>	(ORGANICS) Indicates the analyte was detected in the associated Method Blank
<b>B</b>	(INORGANICS) Indicates the result is between the RDL and MDL

Sample receipt at GCAL is documented through the attached chain of custody. In accordance with ISO Guide 25 and NELAC, this report shall be reproduced only in full and with the written permission of GCAL. The results contained within this report relate only to the samples reported. The documented results are presented within this report.

This report pertains only to the samples listed in the Report Sample Summary and should be retained as a permanent record thereof. The results contained within this report are intended for the use of the client. Any unauthorized use of the information contained in this report is prohibited.

I certify that this data package is in compliance with the NELAC standard and terms and conditions of the contract and Statement of Work both technically and for completeness, for other than the conditions in the case narrative. Release of the data contained in this hardcopy data package and in the computer-readable data submitted has been authorized by the Quality Assurance Manager or his/her designee, as verified by the following signature.



Robyn Miguez  
Technical Director

GCAL REPORT 209071723

THIS REPORT CONTAINS 49 PAGES.

# Report Sample Summary

GCAL ID	Client ID	Matrix	Collect Date/Time	Receive Date/Time
20907172301	EX-D1-9	Solid	07/15/2009 13:50	07/17/2009 09:45
20907172302	EX-D1-7	Solid	07/15/2009 13:55	07/17/2009 09:45
20907172303	EX-C1-5	Solid	07/15/2009 14:00	07/17/2009 09:45
20907172304	EX-A1-8	Solid	07/15/2009 14:05	07/17/2009 09:45
20907172305	EX-A1-9	Solid	07/15/2009 14:10	07/17/2009 09:45
20907172306	EX-C1-4	Solid	07/15/2009 14:15	07/17/2009 09:45
20907172307	EX-C1-3	Solid	07/15/2009 14:25	07/17/2009 09:45
20907172308	EX-C1-2	Solid	07/15/2009 14:35	07/17/2009 09:45
20907172309	EX-C1-1	Solid	07/15/2009 14:45	07/17/2009 09:45
20907172310	EX-A1-7	Solid	07/15/2009 14:55	07/17/2009 09:45

U.S. EPA - CLP  
COVER PAGE - INORGANIC ANALYSES DATA PACKAGE

Lab Name: GCAL Contract: \_\_\_\_\_  
Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209071723  
SOW No.: \_\_\_\_\_

<b>EPA Sample No.</b>	<b>Lab Sample ID.</b>
<u>EX-D1-9</u>	<u>20907172301</u>
<u>EX-D1-7</u>	<u>20907172302</u>
<u>EX-C1-5</u>	<u>20907172303</u>
<u>EX-A1-8</u>	<u>20907172304</u>
<u>EX-A1-9</u>	<u>20907172305</u>
<u>EX-C1-4</u>	<u>20907172306</u>
<u>EX-C1-3</u>	<u>20907172307</u>
<u>EX-C1-2</u>	<u>20907172308</u>
<u>EX-C1-1</u>	<u>20907172309</u>
<u>EX-A1-7</u>	<u>20907172310</u>

Were ICP interelement corrections applied ? Yes / No YES  
Were ICP background corrections applied ? Yes / No YES  
If yes-were raw data generated before application of background corrections ? Yes / No NO

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EX-D1-9  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 84.50 Lab Sample ID: 20907172301  
 Date Received: 07/17/09 Time: 0945 Date Collected: 07/15/09 Time: 1350

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Manganese	155	mg/kg			0.71	0.025	.021	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EX-D1-7  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 86.13 Lab Sample ID: 20907172302  
 Date Received: 07/17/09 Time: 0945 Date Collected: 07/15/09 Time: 1355

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Manganese	282	mg/kg			0.70	0.024	.021	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EX-C1-5  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 72.81 Lab Sample ID: 20907172303  
 Date Received: 07/17/09 Time: 0945 Date Collected: 07/15/09 Time: 1400

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	11.0	mg/kg			0.82	0.098	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EX-A1-8  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 89.32 Lab Sample ID: 20907172304  
 Date Received: 07/17/09 Time: 0945 Date Collected: 07/15/09 Time: 1405

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Manganese	341	mg/kg			0.67	0.024	.021	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EX-A1-9  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 75.06 Lab Sample ID: 20907172305  
 Date Received: 07/17/09 Time: 0945 Date Collected: 07/15/09 Time: 1410

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	11.5	mg/kg			0.80	0.095	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EX-C1-4  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 90.62 Lab Sample ID: 20907172306  
 Date Received: 07/17/09 Time: 0945 Date Collected: 07/15/09 Time: 1415

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	5.68	mg/kg			0.66	0.078	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EX-C1-3  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 78.35 Lab Sample ID: 20907172307  
 Date Received: 07/17/09 Time: 0945 Date Collected: 07/15/09 Time: 1425

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	4.46	mg/kg			0.76	0.090	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EX-C1-2  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 84.79 Lab Sample ID: 20907172308  
 Date Received: 07/17/09 Time: 0945 Date Collected: 07/15/09 Time: 1435

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	5.16	mg/kg			0.71	0.084	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EX-C1-1  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 91.35 Lab Sample ID: 20907172309  
 Date Received: 07/17/09 Time: 0945 Date Collected: 07/15/09 Time: 1445

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Lead	6.47	mg/kg			0.65	0.077	.071	SW-846 6010B	P

INORGANIC ANALYSIS DATA SHEET

Lab Name: GCAL Sample ID: EX-A1-7  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Level: ( low / med ) \_\_\_\_\_ % Solids: 91.22 Lab Sample ID: 20907172310  
 Date Received: 07/17/09 Time: 0945 Date Collected: 07/15/09 Time: 1455

<i>Analyte</i>	<i>Concentration</i>	<i>Units</i>	<i>C</i>	<i>Q</i>	<i>ML</i>	<i>SQL</i>	<i>MDL</i>	<i>Method</i>	<i>Type</i>
Manganese	112	mg/kg			0.66	0.023	.021	SW-846 6010B	P

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Calibration Source: 183-34-1 CPI/EXAXOL Instrument ID: ICP6 ICAL ID: 1  
 Date Analyzed: 07/19/09 Time: 1554

**INITIAL CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	10.0	10.8	108	mg/L	SW-846 6010B	P
Antimony	1.00	0.980	98	mg/L	SW-846 6010B	P
Arsenic	1.00	0.980	98	mg/L	SW-846 6010B	P
Barium	1.00	1.12	112	mg/L	SW-846 6010B	P
Beryllium	1.00	1.04	104	mg/L	SW-846 6010B	P
Boron	5.00	5.19	104	mg/L	SW-846 6010B	P
Cadmium	1.00	1.06	106	mg/L	SW-846 6010B	P
Calcium	10.0	10.7	107	mg/L	SW-846 6010B	P
Chromium	1.00	1.06	106	mg/L	SW-846 6010B	P
Cobalt	1.00	1.04	104	mg/L	SW-846 6010B	P
Copper	1.00	1.04	104	mg/L	SW-846 6010B	P
Iron	10.0	10.6	106	mg/L	SW-846 6010B	P
Lead	1.00	1.04	104	mg/L	SW-846 6010B	P
Lithium	1.00	0.950	95	mg/L	SW-846 6010B	P
Magnesium	10.0	10.9	109	mg/L	SW-846 6010B	P
Manganese	1.00	1.05	105	mg/L	SW-846 6010B	P
Molybdenum	1.00	0.980	98	mg/L	SW-846 6010B	P
Nickel	1.00	1.04	104	mg/L	SW-846 6010B	P
Potassium	10.0	10.5	105	mg/L	SW-846 6010B	P
Selenium	1.00	1.05	105	mg/L	SW-846 6010B	P
Silver	1.00	1.09	109	mg/L	SW-846 6010B	P
Sodium	10.0	10.5	105	mg/L	SW-846 6010B	P
Strontium	1.00	1.00	100	mg/L	SW-846 6010B	P
Thallium	1.00	1.08	108	mg/L	SW-846 6010B	P
Tin	1.00	1.01	101	mg/L	SW-846 6010B	P
Titanium	1.00	1.01	101	mg/L	SW-846 6010B	P
Vanadium	1.00	1.04	104	mg/L	SW-846 6010B	P
Zinc	1.00	1.04	104	mg/L	SW-846 6010B	P

ICV CONTROL LIMITS EPA 6010B = 90-110 EPA 200.7 = 95-105

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Calibration Source: 183-37-10 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 1  
 Date Analyzed: 07/19/09 Time: 1614

**CRDL STANDARD**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	0.200	0.240	119	mg/L	SW-846 6010B	P
Antimony	0.0600	0.0580	97	mg/L	SW-846 6010B	P
Arsenic	0.0100	0.0140	141	mg/L	SW-846 6010B	P
Barium	0.0100	0.0110	110	mg/L	SW-846 6010B	P
Beryllium	0.00500	0.00550	110	mg/L	SW-846 6010B	P
Boron	0.500	0.510	101	mg/L	SW-846 6010B	P
Cadmium	0.00500	0.00540	109	mg/L	SW-846 6010B	P
Calcium	0.100	0.110	113	mg/L	SW-846 6010B	P
Chromium	0.0100	0.0110	110	mg/L	SW-846 6010B	P
Cobalt	0.0100	0.0110	109	mg/L	SW-846 6010B	P
Copper	0.0100	0.0120	120	mg/L	SW-846 6010B	P
Iron	0.100	0.110	114	mg/L	SW-846 6010B	P
Lead	0.0150	0.0180	117	mg/L	SW-846 6010B	P
Lithium	0.0500	0.0460	91	mg/L	SW-846 6010B	P
Magnesium	0.100	0.100	102	mg/L	SW-846 6010B	P
Manganese	0.0150	0.0170	117	mg/L	SW-846 6010B	P
Molybdenum	0.0500	0.0520	104	mg/L	SW-846 6010B	P
Nickel	0.0400	0.0460	114	mg/L	SW-846 6010B	P
Potassium	0.500	0.510	103	mg/L	SW-846 6010B	P
Selenium	0.0400	0.0440	111	mg/L	SW-846 6010B	P
Silver	0.0100	0.0110	114	mg/L	SW-846 6010B	P
Sodium	1.00	1.14	114	mg/L	SW-846 6010B	P
Strontium	0.0500	0.0580	116	mg/L	SW-846 6010B	P
Thallium	0.0100	0.00790	79	mg/L	SW-846 6010B	P
Tin	0.100	0.110	106	mg/L	SW-846 6010B	P
Titanium	0.100	0.110	108	mg/L	SW-846 6010B	P
Vanadium	0.0200	0.0220	109	mg/L	SW-846 6010B	P
Zinc	0.0200	0.0400	201	mg/L	SW-846 6010B	P

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Calibration Source: 183-38-3 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 1  
 Date Analyzed: 07/19/09 Time: 1648

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	5.00	5.00	100	mg/L	SW-846 6010B	P
Antimony	0.500	0.490	99	mg/L	SW-846 6010B	P
Arsenic	0.500	0.520	104	mg/L	SW-846 6010B	P
Barium	0.500	0.510	102	mg/L	SW-846 6010B	P
Beryllium	0.500	0.500	100	mg/L	SW-846 6010B	P
Boron	2.50	2.47	99	mg/L	SW-846 6010B	P
Cadmium	0.500	0.510	102	mg/L	SW-846 6010B	P
Calcium	5.00	5.00	100	mg/L	SW-846 6010B	P
Chromium	0.500	0.510	102	mg/L	SW-846 6010B	P
Cobalt	0.500	0.510	102	mg/L	SW-846 6010B	P
Copper	0.500	0.510	101	mg/L	SW-846 6010B	P
Iron	5.00	5.01	100	mg/L	SW-846 6010B	P
Lead	0.500	0.500	100	mg/L	SW-846 6010B	P
Lithium	0.500	0.480	96	mg/L	SW-846 6010B	P
Magnesium	5.00	5.00	100	mg/L	SW-846 6010B	P
Manganese	0.500	0.510	101	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.510	101	mg/L	SW-846 6010B	P
Nickel	0.500	0.500	101	mg/L	SW-846 6010B	P
Potassium	10.0	9.81	98	mg/L	SW-846 6010B	P
Selenium	0.500	0.510	101	mg/L	SW-846 6010B	P
Silicon	5.00	4.96	99	mg/L	SW-846 6010B	P
Silver	0.500	0.500	101	mg/L	SW-846 6010B	P
Sodium	20.0	19.8	99	mg/L	SW-846 6010B	P
Strontium	0.500	0.500	99	mg/L	SW-846 6010B	P
Thallium	0.500	0.520	103	mg/L	SW-846 6010B	P
Tin	0.500	0.500	101	mg/L	SW-846 6010B	P
Titanium	0.500	0.510	102	mg/L	SW-846 6010B	P
Vanadium	0.500	0.510	101	mg/L	SW-846 6010B	P
Zinc	0.500	0.510	102	mg/L	SW-846 6010B	P
Zirconium	0.500	0.500	101	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Calibration Source: 183-38-3 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 1  
 Date Analyzed: 07/19/09 Time: 1804

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	5.00	5.08	102	mg/L	SW-846 6010B	P
Antimony	0.500	0.490	98	mg/L	SW-846 6010B	P
Arsenic	0.500	0.510	102	mg/L	SW-846 6010B	P
Barium	0.500	0.510	101	mg/L	SW-846 6010B	P
Beryllium	0.500	0.500	101	mg/L	SW-846 6010B	P
Boron	2.50	2.44	98	mg/L	SW-846 6010B	P
Cadmium	0.500	0.510	102	mg/L	SW-846 6010B	P
Calcium	5.00	5.16	103	mg/L	SW-846 6010B	P
Chromium	0.500	0.510	102	mg/L	SW-846 6010B	P
Cobalt	0.500	0.510	101	mg/L	SW-846 6010B	P
Copper	0.500	0.500	101	mg/L	SW-846 6010B	P
Iron	5.00	5.15	103	mg/L	SW-846 6010B	P
Lead	0.500	0.500	99	mg/L	SW-846 6010B	P
Lithium	0.500	0.490	97	mg/L	SW-846 6010B	P
Magnesium	5.00	5.19	104	mg/L	SW-846 6010B	P
Manganese	0.500	0.500	101	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.500	100	mg/L	SW-846 6010B	P
Nickel	0.500	0.500	100	mg/L	SW-846 6010B	P
Potassium	10.0	9.85	99	mg/L	SW-846 6010B	P
Selenium	0.500	0.500	100	mg/L	SW-846 6010B	P
Silicon	5.00	5.09	102	mg/L	SW-846 6010B	P
Silver	0.500	0.500	101	mg/L	SW-846 6010B	P
Sodium	20.0	19.6	98	mg/L	SW-846 6010B	P
Strontium	0.500	0.490	99	mg/L	SW-846 6010B	P
Thallium	0.500	0.520	103	mg/L	SW-846 6010B	P
Tin	0.500	0.500	100	mg/L	SW-846 6010B	P
Titanium	0.500	0.510	102	mg/L	SW-846 6010B	P
Vanadium	0.500	0.500	101	mg/L	SW-846 6010B	P
Zinc	0.500	0.510	102	mg/L	SW-846 6010B	P
Zirconium	0.500	0.500	101	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Calibration Source: 183-38-3 INORGANIC VENTURES Instrument ID: ICP6 ICAL ID: 1  
 Date Analyzed: 07/19/09 Time: 1917

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Aluminum	5.00	4.97	99	mg/L	SW-846 6010B	P
Antimony	0.500	0.480	96	mg/L	SW-846 6010B	P
Arsenic	0.500	0.500	101	mg/L	SW-846 6010B	P
Barium	0.500	0.510	101	mg/L	SW-846 6010B	P
Beryllium	0.500	0.500	100	mg/L	SW-846 6010B	P
Boron	2.50	2.42	97	mg/L	SW-846 6010B	P
Cadmium	0.500	0.500	101	mg/L	SW-846 6010B	P
Calcium	5.00	4.96	99	mg/L	SW-846 6010B	P
Chromium	0.500	0.510	101	mg/L	SW-846 6010B	P
Cobalt	0.500	0.500	100	mg/L	SW-846 6010B	P
Copper	0.500	0.500	100	mg/L	SW-846 6010B	P
Iron	5.00	4.96	99	mg/L	SW-846 6010B	P
Lead	0.500	0.490	98	mg/L	SW-846 6010B	P
Lithium	0.500	0.480	96	mg/L	SW-846 6010B	P
Magnesium	5.00	5.01	100	mg/L	SW-846 6010B	P
Manganese	0.500	0.500	101	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.500	99	mg/L	SW-846 6010B	P
Nickel	0.500	0.490	99	mg/L	SW-846 6010B	P
Potassium	10.0	9.63	96	mg/L	SW-846 6010B	P
Selenium	0.500	0.490	98	mg/L	SW-846 6010B	P
Silicon	5.00	4.92	98	mg/L	SW-846 6010B	P
Silver	0.500	0.500	100	mg/L	SW-846 6010B	P
Sodium	20.0	19.4	97	mg/L	SW-846 6010B	P
Strontium	0.500	0.490	98	mg/L	SW-846 6010B	P
Thallium	0.500	0.510	101	mg/L	SW-846 6010B	P
Tin	0.500	0.500	99	mg/L	SW-846 6010B	P
Titanium	0.500	0.510	102	mg/L	SW-846 6010B	P
Vanadium	0.500	0.500	101	mg/L	SW-846 6010B	P
Zinc	0.500	0.510	101	mg/L	SW-846 6010B	P
Zirconium	0.500	0.500	101	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Lab Sample ID: ICB ICAL ID: 1  
 Lab Sample DESC: ICB FOR HBN 415242 [ICP/5720] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP6 Date Analyzed: 07/19/09 Time: 1607

**INITIAL CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Lab Sample ID: CCB ICAL ID: 1  
 Lab Sample DESC: CCB FOR HBN 415242 [ICP/5720] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP6 Date Analyzed: 07/19/09 Time: 1654

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 6010B	P

BLANKS

Lab Name: GCAL  
 Lab Code: LA024 Case No.: \_\_\_\_\_  
 Lab Sample ID: 742321  
 Lab Sample DESC: MB742321  
 Instrument ID: ICP6

Contract: \_\_\_\_\_  
 SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 ICAL ID: 1  
 Preparation Blank Matrix: (soil / water) Soil  
 Date Analyzed: 07/19/09 Time: 1715

**PREPARATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Lead	0.071	U	mg/kg	0.071	0.60	SW-846 6010B	P
Manganese	0.16	B	mg/kg	0.021	0.60	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Lab Sample ID: CCB ICAL ID: 1  
 Lab Sample DESC: CCB FOR HBN 415242 [ICP/5720] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP6 Date Analyzed: 07/19/09 Time: 1810

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Lab Sample ID: CCB ICAL ID: 1  
 Lab Sample DESC: CCB FOR HBN 415242 [ICP/5720] Preparation Blank Matrix: (soil / water)  
 Instrument ID: ICP6 Date Analyzed: 07/19/09 Time: 1923

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Manganese	0.015	U	mg/L	0.00021	0.015	SW-846 6010B	P

ICP INTERFERENCE CHECK SAMPLE

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 ICP ID Number: ICP6 ICS Source: 183-37-6 SPEX~183-37-1 SPEX

Concentration Units: mg/L

Analyte	True		Initial Found			Final Found		
	Sol.	Sol.	Sol.	Sol.		Sol.	Sol.	
	A	AB	A	AB	%R	A	AB	%R
Aluminum	200	200	229	216	108			
Antimony	0	1.00		1.06	106			
Arsenic	0	1.00		1.05	105			
Barium	0	0.50		0.56	112			
Beryllium	0	0.50		0.54	108			
Boron	0	1.00		1.08	108			
Cadmium	0	1.00		1.08	108			
Calcium	200	200	225	210	105			
Chromium	0	0.50		0.55	110			
Cobalt	0	0.50		0.53	106			
Copper	0	0.50		0.57	114			
Iron	80.0	80.0	89.3	83.9	105			
Lead	0	1.00		1.09	109			
Magnesium	200	200	230	216	108			
Manganese	0	0.50		0.55	110			
Molybdenum	0	1.00		1.05	105			
Nickel	0	1.00		1.06	106			
Selenium	0	1.00		1.13	113			
Silver	0	1.00		1.12	112			
Thallium	0	1.00		1.18	118			
Vanadium	0	0.50		0.55	110			
Zinc	0	1.00		1.11	111			

MS/MSD RECOVERY

Lab Name: GCAL

Contract: \_\_\_\_\_

Lab Code: LA024 Case No.: \_\_\_\_\_

SAS No.: \_\_\_\_\_ SDG No.: 209071723

Matrix Spike - EPA Sample No: EX-D1-9

Method SW-846 6010B

SAMPLE NO. : 742324

COMPOUND	UNITS	SPIKE ADDED	SAMPLE CONCENTRATION	MS CONCENTRATION	MS % REC	#	QC. LIMITS
Lead	mg/kg	23.7	1.03	24.3	98		75 - 125
Manganese	mg/kg	23.7	155	282	536	N	75 - 125

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 0 outside limits

Spike Recovery: 1 out of 2 outside limits

POST DIGEST SPIKE SAMPLE RECOVERY

Lab Name: GCAL

Sample ID: EX-D1-9PDS

Lab Code: LA024 Case No.: \_\_\_\_\_

Contract: \_\_\_\_\_

Matrix: ( soil / water ) Soil

SAS No.: \_\_\_\_\_ SDG No.: 209071723

Level: ( low / med ) \_\_\_\_\_

Lab Sample ID: 742768

Orig Lab Sample ID: 20907172301

<i>Analyte</i>	<i>LL</i>	<i>UL</i>	<i>Spiked Sample</i>		<i>Sample</i>		<i>Spike</i>		<i>% R</i>	<i>Q</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
			<i>Result</i>	<i>C</i>	<i>Result</i>	<i>C</i>	<i>Added</i>	<i>C</i>					
Lead	75	125	22.7		1.03		23.7		92		mg/kg	SW-846 6010B	P
Manganese	75	125	176		155		23.7		89		mg/kg	SW-846 6010B	P

DUPLICATES

Lab Name: GCAL Sample ID: EX-D1-9DUP  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 % Solids for Sample: \_\_\_\_\_ Level: ( low / med ) \_\_\_\_\_  
 % Solids for Duplicate: \_\_\_\_\_ Lab Sample ID: 742323

<b>Analyte</b>	<b>LL</b>	<b>UL</b>	<b>Sample</b>	<b>C</b>	<b>Duplicate</b>	<b>C</b>	<b>RPD</b>	<b>Q</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Lead	0	20	1.03		1.85		57	*	mg/kg	SW-846 6010B	P
Manganese	0	20	155		348		77	*	mg/kg	SW-846 6010B	P

LABORATORY CONTROL SAMPLE

Lab Name: GCAL

Sample ID: LCS742322

Lab Code: LA024 Case No.: \_\_\_\_\_

Contract: \_\_\_\_\_

Matrix: ( soil / water ) Soil

SAS No.: \_\_\_\_\_ SDG No.: 209071723

Lab Sample ID: 742322

LCS Source: 180-9-14 INORGANIC VENTURES

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>% R</b>	<b>LL</b>	<b>UL</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Lead	20.0	20.7	104	80	120	mg/kg	SW-846 6010B	P
Manganese	20.0	21.4	107	80	120	mg/kg	SW-846 6010B	P

SERIAL DILUTIONS

Lab Name: GCAL Sample ID: EX-D1-9SD  
 Lab Code: LA024 Case No. \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Level: ( low / med ) \_\_\_\_\_ Org Lab Sample ID: 20907172301  
 Lab Sample ID: 742769

<i>Analyte</i>	<i>LL</i>	<i>UL</i>	<i>Initial Sample</i>		<i>Serial Dilution</i>		<i>% Diff.</i>	<i>Q</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
			<i>Result</i>	<i>C</i>	<i>Result</i>	<i>C</i>					
Lead			1.03		0.85	B	17.5		mg/kg	SW-846 6010B	P
Manganese	0	10	155		155		0		mg/kg	SW-846 6010B	P

METHOD DETECTION LIMITS

Lab Name: GCAL

Sample ID:

Lab Code: LA024

SDG No.: 209071723

Study Date: (P)10/17/08

Instrument ID: (P) ICP5 / ICP6

<i>Analyte</i>	<i>MDL</i>	<i>Units</i>	<i>Type</i>
Lead	0.071	mg/kg	P
Manganese	0.021	mg/kg	P

## Interfering Analytes

Analytes	Aluminum,7429-90-5	Calcium,7440-70-2	Chromium,7440-47-3	Copper,7440-50-8
1 Aluminum,7429-90-5	n/a	0.0051258	-0.0400207	-0.132251
2 Antimony,7440-36-0	0.0179492	0.00209977	12.4757	0.0775186
5 Arsenic,7440-38-2	-0.167049	0.072707	1.34723	0.00959159
6 Barium,7440-39-3	0	0.0137205	0.00210163	0.0209223
7 Beryllium,7440-41-7	0	0	-0.211117	0.0319454
8 Boron,7440-42-8	0.012312	0.00466523	0.687199	0.0566646
9 Cadmium,7440-43-9	-0.00252923	0	-0.00682946	0.0833984
10 Calcium,7440-70-2	0.029381	n/a	-1.79411	0.381852
11 Chromium,7440-47-3	0.0507919	0	n/a	0.156201
12 Cobalt,7440-48-4	-0.00214498	0	0.107754	0.583736
13 Copper,7440-50-8	0.00350539	0.00394584	-0.175262	n/a
14 Iron,7439-89-6	0.0484253	0.00107505	0.322648	-0.00760521
15 Lead,7439-92-1	-0.328832	-0.0048314	-0.617794	8.69805
16 Lithium,7439-93-2	0.00177871	0.00118586	0.0112644	0.0239956
17 Magnesium,7439-95-4	0.0148608	0.0417867	-0.450866	0.040067
18 Manganese, 7439-96-5	-0.00174951	0.0201797	-0.0341244	0.0135016
19 Molybdenum,7439-98-7	-0.0140925	-0.0136712	-0.123921	0.0633878
20 Nickel,7440-02-0	-0.00367092	0.00191688	0.0165856	0.029184
21 Potassium,7440-09-7	-0.0296273	-0.0489272	-0.966881	-0.780911
23 Selenium,7782-49-2	0.00337914	0.158936	-0.12859	-0.0575345
24 Silicon,7440-21-3	0.129621	0.0213999	-0.059377	-0.01485
25 Silver,7440-22-4	0	-0.00628868	0.0196602	0.112721
26 Sodium,7440-23-5	0.15801	1.7198	0.778261	0.010989
27 Strontium,7440-24-6	0	0.0276851	-0.00829501	-0.00165849
28 Thallium,7440-28-0	0.00265522	0.0650365	0.201043	0.0142694
29 Tin,7440-31-5	0.0189882	-0.0500455	-0.273373	0.0172881
30 Titanium,7440-32-6	-0.00114134	-0.00112976	-0.0110929	0.00241505
31 Vanadium,7440-62-2	0.00220106	0.00382741	-0.866779	0.00505495
34 Zinc,7440-66-6	0.007955	-0.0537626	-0.00458583	0.694115
35 Zirconium,7440-67-7	0	0.00339605	0.00392414	0.0393352

## Interfering Analytes

	Analytes	Iron, 7439-89-6	Magnesium, 7439-95-4	Manganese, 7439-96-5	Nickel, 7440-02-0
1	Aluminum, 7429-90-5	0.706944	0.00662836	-0.329619	-1.17959
2	Antimony, 7440-36-0	-0.177562	0.0220108	-0.0703392	0.0784969
5	Arsenic, 7440-38-2	-0.145952	-0.00730553	-0.000998319	-1.30864
6	Barium, 7440-39-3	0.0626289	0	-1.01896	0.0807982
7	Beryllium, 7440-41-7	0.021987	0	0	0
8	Boron, 7440-42-8	-0.30501	0.0220515	0.00154713	0.0368623
9	Cadmium, 7440-43-9	0.0241224	0	0.0153359	0.0352933
10	Calcium, 7440-70-2	-0.0296523	0.0157883	-0.00907461	0.188939
11	Chromium, 7440-47-3	-0.156876	0.0252662	0.229703	0.00216543
12	Cobalt, 7440-48-4	0.0532612	0	0.190805	0.151336
13	Copper, 7440-50-8	-0.00353344	0.0387048	0.00558892	-0.00499047
14	Iron, 7439-89-6	n/a	0.0151773	-0.00732303	0.0210605
15	Lead, 7439-92-1	0.633688	0	-0.0440618	0.40388
16	Lithium, 7439-93-2	0.513548	0.00251535	0.122964	-0.0525472
17	Magnesium, 7439-95-4	-0.1102	n/a	-2.19031	0.160908
18	Manganese, 7439-96-5	-0.143767	0.0367068	n/a	0.00712562
19	Molybdenum, 7439-98-7	-0.336648	0.00247675	0.0094322	0.2318
20	Nickel, 7440-02-0	0.0308272	0	0.050027	n/a
21	Potassium, 7440-09-7	-0.230527	-0.0411972	-4.2375	-1.66649
23	Selenium, 7782-49-2	-0.998522	0.0701505	1.66558	-0.0184552
24	Silicon, 7440-21-3	-0.141188	0.472989	0.165369	-0.184181
25	Silver, 7440-22-4	0.007746	0	0.177525	0.00370739
26	Sodium, 7440-23-5	0.116586	0.154875	-3.66251	-2.01979
27	Strontium, 7440-24-6	-0.00160453	0	-0.0161512	-0.00733539
28	Thallium, 7440-28-0	-0.224678	0.00458751	0.193427	-0.0119431
29	Tin, 7440-31-5	-0.0122387	-0.00274942	-0.0249698	-0.0716513
30	Titanium, 7440-32-6	0	-0.00198816	-0.0504404	-0.0214771
31	Vanadium, 7440-62-2	0.0157915	-0.0881956	-0.0489963	-0.0402758
34	Zinc, 7440-66-6	0.040451	0.0193471	0.294812	6.10384
35	Zirconium, 7440-67-7	0.0128327	0	-0.0223717	-0.00387371

## Interfering Analytes

	Analytes	Titanium,7440-32-6	Vanadium,7440-62-2
1	Aluminum,7429-90-5	0.947639	11.7709
2	Antimony,7440-36-0	0.27492	0.107677
5	Arsenic,7440-38-2	0.0631524	-31.1182
6	Barium,7440-39-3	0.0230954	-0.260445
7	Beryllium,7440-41-7	0.351349	0.0396
8	Boron,7440-42-8	0.639553	-0.630168
9	Cadmium,7440-43-9	-0.282071	-0.0732728
10	Calcium,7440-70-2	0.391311	0.396008
11	Chromium,7440-47-3	0.0643933	-0.506493
12	Cobalt,7440-48-4	2.19527	0.0224256
13	Copper,7440-50-8	-0.548071	-0.253141
14	Iron,7439-89-6	0.139591	-0.120378
15	Lead,7439-92-1	0.193528	-0.0232953
16	Lithium,7439-93-2	0.042984	0.00138388
17	Magnesium,7439-95-4	0.412177	0.787437
18	Manganese, 7439-96-5	0.103269	0.0033559
19	Molybdenum,7439-98-7	0.0492752	-0.185423
20	Nickel,7440-02-0	0.00420631	-0.00300721
21	Potassium,7440-09-7	-2.14192	-1.09338
23	Selenium,7782-49-2	0.150158	0.229736
24	Silicon,7440-21-3	0	0.221396
25	Silver,7440-22-4	0.00280201	-0.135266
26	Sodium,7440-23-5	-3.34234	-1.65733
27	Strontium,7440-24-6	0.0908888	-0.00137017
28	Thallium,7440-28-0	-7.87427	-18.8559
29	Tin,7440-31-5	-0.195245	-0.0982356
30	Titanium,7440-32-6	n/a	0.0454921
31	Vanadium,7440-62-2	-0.0641213	n/a
34	Zinc,7440-66-6	-0.440903	-0.0271549
35	Zirconium,7440-67-7	0.538135	-0.0165747

ICP LINEAR RANGES

Lab Name: GCAL

Sample ID:

Lab Code: LA024

SDG No.: 209071723

Study Date: 03/18/09

Instrument ID: ICP6

<b>Analyte</b>	<b>Concentration</b>	<b>% Recovery</b>	<b>Units</b>	<b>Type</b>
Aluminum	60000	96	mg/kg	P
Antimony	1400	96	mg/kg	P
Arsenic	1000	95	mg/kg	P
Barium	1000	101	mg/kg	P
Beryllium	200	99	mg/kg	P
Boron	2000	94	mg/kg	P
Cadmium	1000	99	mg/kg	P
Calcium	80000	97	mg/kg	P
Chromium	4800	100	mg/kg	P
Cobalt	6000	103	mg/kg	P
Copper	4000	97	mg/kg	P
Iron	2800	99	mg/kg	P
Lead	32000	102	mg/kg	P
Lithium	800	94	mg/kg	P
Magnesium	32000	95	mg/kg	P
Manganese	1400	95	mg/kg	P
Molybdenum	4000	94	mg/kg	P
Nickel	2400	97	mg/kg	P
Potassium	6400	95	mg/kg	P
Selenium	600	101	mg/kg	P
Silicon	2000	90	mg/kg	P
Silver	600	102	mg/kg	P
Sodium	24000	100	mg/kg	P
Strontium	400	109	mg/kg	P
Thallium	1000	105	mg/kg	P
Tin	2000	94	mg/kg	P
Titanium	1600	98	mg/kg	P
Vanadium	4000	97	mg/kg	P
Zinc	800	95	mg/kg	P
Zirconium	1000	97	mg/kg	P

FORM XII - IN

PREPARATION LOG

Lab Name: GCAL Sample ID: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209071723  
 Method: SW-846 6010B Method Type: P

<b>EPA Sample No.</b>	<b>Preparation Date</b>	<b>Weight</b>	<b>Units</b>	<b>Volume</b>	<b>Units</b>
EX-A1-7	07/19/09	1.25	g	50	mL
EX-A1-8	07/19/09	1.25	g	50	mL
EX-A1-9	07/19/09	1.25	g	50	mL
EX-C1-1	07/19/09	1.26	g	50	mL
EX-C1-2	07/19/09	1.25	g	50	mL
EX-C1-3	07/19/09	1.26	g	50	mL
EX-C1-4	07/19/09	1.26	g	50	mL
EX-C1-5	07/19/09	1.25	g	50	mL
EX-D1-7	07/19/09	1.25	g	50	mL
EX-D1-9	07/19/09	1.25	g	50	mL
EX-D1-9DUP	07/19/09	1.25	g	50	mL
EX-D1-9MS	07/19/09	1.25	g	50	mL
LCS742322	07/19/09	1.25	g	50	mL
MB742321	07/19/09	1.25	g	50	mL





### ICP SAMPLE PREPARATION FORM

<b>EXTRACTION DATE/TIME:</b>		Start: <u>8:00</u>	End: <u>13:00</u>	<b>BATCH NO:</b> 415156			
<b>MATRIX:</b>		WATER <input type="checkbox"/> SOIL <input checked="" type="checkbox"/> TCLP EXT <input type="checkbox"/> ORGANIC <input type="checkbox"/>		<b>METHOD:</b>			
				200.0 <input type="checkbox"/> 200.7 <input type="checkbox"/> 3010A <input type="checkbox"/> 3050B <input checked="" type="checkbox"/> 3051 <input type="checkbox"/>			
CLIENT	CLIENT ID	GCAL ID	INITIAL VOL/WT mL (g)	FINAL VOLUME (mL)	SAMPLE TYPE	COMMENTS	REAGENTS/ STANDARDS
1	QC ACCOUNT	MB for HBN 415156 (DIGM/21500)	742321	1.25	50	MB	HNO3
2	QC ACCOUNT	LCS for HBN 415156 (DIGM/21500)	742322	1.25		LCS	180-10-10
3	3031	EX-D1-9	20907172301	1.25		SAMPLE	HCL
4	QC ACCOUNT	EX-D1-9(742221DUP)	742323	1.25		DUP	180-10-11
5	QC ACCOUNT	EX-D1-9(742221MS)	742324	1.25		MS	H2O2
6	3031	EX-D1-7	20907172302	1.25		SAMPLE	180-7-1
7	3031	EX-C1-5	20907172303	1.25		SAMPLE	
8	3031	EX-A1-8	20907172304	1.25		SAMPLE	
9	3031	EX-A1-9	20907172305	1.25		SAMPLE	
10	3031	EX-C1-4	20907172306	1.25		SAMPLE	
11	3031	EX-C1-3	20907172307	1.25		SAMPLE	
12	3031	EX-C1-2	20907172308	1.25		SAMPLE	
13	3031	EX-C1-1	20907172309	1.25		SAMPLE	
14	3031	EX-A1-7	20907172310	1.25		SAMPLE	
15							
16							
17							SPIKING SOLUTIONS (LCS/MS)
18							
19							GCAL-1 - 250uL
20							180-9-14
21							GCAL-2 - 250uL
22							180-9-15
23							ORGANOMETALLIC ICP SPIKE 0.025g
24							
25							
26							
27							
28							

COMMENTS:

BALANCE ID: VS-104

TEMP: 9/50

<b>BLOCK ID</b>	<b>TECHNICIAN</b>	<b>DATE</b>
<u>AL 33-12-1708</u>	<u>TR</u>	<u>7/19/09</u>
<b>REPIPET BOTTLES VERIFIED</b>	<b>REVIEW</b>	<b>DATE</b>
<u>TR</u>	<u>ab</u>	<u>7/21/09</u>

**Data Usability Review Evaluation Tool: Metals QC**

Client Name:Weston Solutions ,Inc.		Project Number:			
Affected Property Location: El Campo		Project Manager: Russ Johnson			
Laboratory:GCAL		Laboratory Job No:209071723			
Reviewer: Robyn Migues		Date Checked: 07/31/09			
ITEM		Yes	No	N/A	Comments
R5	Method Blank Data Included in Lab Package? Criteria met? (RL)	✓ ✓			
R6	LCS Data Included in Lab Package? %R criteria met?	✓ ✓			
R7	Matrix Spike Data Included in Lab Package? %R Criteria met?	✓ ✓		✓	See ER & narrative
R8	Sample Duplicate Data Included in Lab Package? RPD criteria met? (MSD)	✓	✓	✓	See ER & narrative
S1	Initial Calibration Data Included in Lab Package? Blank/1 std (ICP) or blank/3 stds (AA) or blank/5stds (Hg)	✓	✓		
S2	Continuing Calibration Data Included in Lab Package? %R criteria met?	✓ ✓			
S8	Interference Check Sample Data Included (ICP Only)? R% criteria met? (80-120%)	✓ ✓			
S9	Dilution Test Data Included? Results within 10% original?	✓ ✓			





GULF COAST ANALYTICAL LABORATORIES, INC.  
7979 GSRI Avenue, Baton Rouge, Louisiana 70820-7402  
Phone 225.769.4900 • Fax 225.767.5717

# CHAIN OF CUSTODY RECORD

Lab use only

Client Name: western Workorder #: 200907123 Due Date: 7-27-09  
Client #: 3531

### Report to:

Client: Western Solutions  
Address: 2705 Bee Cave Rd Ste 5100  
Austin, TX 78746  
Contact: Russ K Johnson  
Phone: 512 651 2115  
Fax: 512 651 2101

### Bill to:

Client: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact: GA NG  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_

P.O. Number \_\_\_\_\_ Project Name/Number TXARN6 - E1 Campo Armory

Sampled By: Brent C Ferry

Matrix	Date	Time (2400)	g c o p	g i b	Sample Description	Preservatives	No Con- tainers
S	7/15/09	1350	X		EX-D1-9	NA	1
		1355			EX-D1-7		
		1400			EX-C1-5		
		1405			EX-A1-8		
		1410			EX-A1-9		
		1415			EX-C1-4		
		1420			EX-C1-4A		
		1425			EX-C1-3		
		1430			EX-C1-3A		
		1435			EX-C1-2		
		1440			EX-C1-2A		
		1445			EX-C1-1		
		1450			EX-C1-1A		
S	7/19/09	1455	X		EX-A1-7	NA	1

Turn Around Time:  24-48 hrs.  3 days  1 week  Standard  Other

### Analytical Requests & Method

Lab use only:	Remarks:	Lab ID
Custody Seal used <input type="checkbox"/> yes <input type="checkbox"/> no in tact <input type="checkbox"/> yes <input type="checkbox"/> no Temperature °C <u>3.5</u>		
		1
		2
		3
		4
		5
		6
	Hold	7
	Hold	8
	Hold	9
	Hold	10

Relinquished by: (Signature) \_\_\_\_\_ Date: \_\_\_\_\_  
Received by: (Signature) \_\_\_\_\_ Date: \_\_\_\_\_  
Relinquished by: (Signature) \_\_\_\_\_ Date: 7-17-09 Time: 945  
Received by: (Signature) \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Note: TRP 13

\*Do not need to analyze hold samples per Brent Ferry. EAMC/BAB

# PRESERVATION CHECKLIST / COOLER RECEIPT

Gulf Coast Analytical Laboratories, Inc.

WO: 209071723

Type: M

Desc:

Report: REVIEW\_RPT

Work ID: El Campo

Status: WP

Project Seq: 92491

Created: 7/17/2009 11:01

Client: 3031 - Weston Solutions, Inc.

QA:

Profile: 113215 - El Campo - El Campo

PO: 0064776

## WORKORDER SAMPLES

Container ID	Type	Preservative	pH PRESERVATIVE			VOA HEADSPACE			CONTAINER CONDITION
			A	U	N/A	A	U	N/A	
20907172301-1	4	NONE			X			X	OK
20907172302-1	4	NONE			X			X	OK
20907172303-1	4	NONE			X			X	OK
20907172304-1	4	NONE			X			X	OK
20907172305-1	4	NONE			X			X	OK
20907172306-1	4	NONE			X			X	OK
20907172307-1	4	NONE			X			X	OK
20907172308-1	4	NONE			X			X	OK
20907172309-1	4	NONE			X			X	OK
20907172310-1	4	NONE			X			X	OK

pH PRESERVATIVE

VOA HEADSPACE

A = ACCEPTABLE

U = UNACCEPTABLE

N/A = NOT APPLICABLE

COOLER (S) TEMPERATURE

A

U

LIMIT = 4C + 1 - 2C

MAXIMUM VOLATILE HEADSPACE BUBBLE 6MM

**Custody Seal**

used  Yes  No

in tact  Yes  No

LABEL(S)

VERIFIED \_\_\_\_\_

CUSTODIAN \_\_\_\_\_



# ANALYTICAL RESULTS

PERFORMED BY

GULF COAST ANALYTICAL LABORATORIES, INC.

**Report Date** 07/14/2009

**GICAL Report** 209070905



**Deliver To** Weston Solutions  
2705 Bee Cave Road  
Suite 100  
Austin, TX 78746  
512-651-7115

**Attn** Russ Johnson

**Customer** Weston Solutions, Inc.

**Project** El Campo TXARNG

# Appendix A Laboratory Data Package Cover Page

This data package consists of:

- This signature page, the laboratory review checklist, and the following reportable data:
- R1 Field chain-of-custody documentation;
- R2 Sample identification cross-reference;
- R3 Test reports (analytical data sheets) for each environmental sample that includes:
  - a) Items consistent with NELAC 5.13 or ISO/IEC 17025 Section 5.10
  - b) dilution factors,
  - c) preparation methods,
  - d) cleanup methods, and
  - e) if required for the project, tentatively identified compounds (TICs).
- R4 Surrogate recovery data including:
  - a) Calculated recovery (%R), and
  - b) The laboratory's surrogate QC limits.
- R5 Test reports/summary forms for blank samples;
- R6 Test reports/summary forms for laboratory control samples (LCSs) including:
  - a) LCS spiking amounts,
  - b) Calculated %R for each analyte, and
  - c) The laboratory's LCS QC limits.
- R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
  - a) Samples associated with the MS/MSD clearly identified,
  - b) MS/MSD spiking amounts,
  - c) Concentration of each MS/MSD analyte measured in the parent and spiked samples,
  - d) Calculated %Rs and relative percent differences (RPDs), and
  - e) The laboratory's MS/MSD QC limits
- R8 Laboratory analytical duplicate (if applicable) recovery and precision:
  - a) the amount of analyte measured in the duplicate,
  - b) the calculated RPD, and
  - c) the laboratory's QC limits for analytical duplicates.
- R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix;
- R10 Other problems or anomalies.
- The Exception Report for every "No" or "Not Reviewed (NR)" item in laboratory review checklist.

**Release Statement:** I am responsible for the release of this laboratory data package. This data package has been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By me signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

**Check, if applicable:**  This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report (for example, the APAR) in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Name (Printed) Robyn Migues      Signature Robyn Migues      Official Title (printed) Technical Director      Date 07/20/09

**Appendix A (cont'd): Laboratory Review Checklist: Reportable Data**

Laboratory Name: GCAL		LRC Date: 07/20/09					
Project Name: EL Campo TXARNG		Laboratory Job Number: 209070905					
Reviewer Name: Robyn Migués							
#1	A <sup>2</sup>	Description	Yes	No	NA <sup>3</sup>	NR <sup>4</sup>	ER# <sup>5</sup>
R1	OI	<b>Chain-of-custody (C-O-C)</b>					
		Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	√				
		Were all departures from standard conditions described in an exception report?	√				
R2	OI	<b>Sample and quality control (QC) Identification</b>					
		Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	√				
		Are all laboratory ID numbers cross-referenced to the corresponding QC data?	√				
R3	OI	<b>Test Reports</b>					
		Were all samples prepared and analyzed within holding times?	√				
		Are results bracketed by calibration standards (except ICP)?	√				
		Were calculations checked by a peer or supervisor?	√				
		Were all analyte identifications checked by a peer or supervisor?	√				
		Were sample quantitation limits reported for all analytes not detected?	√				
		Were all results for soil and sediment samples reported on a dry weight basis?	√				
		Were %moisture (or solids) reported for all solid samples?	√				
		If required for the project, TIC's reported?			√		
R4	OI	<b>Surrogate recovery data</b>					
		Were surrogates added prior to extraction and/or analysis?	√				
		Were surrogate percent recoveries in all samples within the laboratory QC limits?	√				
R5	OI	<b>Test reports/summary forms for blank samples</b>					
		Were appropriate type(s) of blanks analyzed?	√				
		Were blanks analyzed at the appropriate frequency?	√				
		Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	√				
		Were blank concentrations <MQL?	√				
R6	OI	<b>Laboratory control samples (LCS)</b>					
		Were all COC's included in the LCS?	√				
		Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	√				
		Were LCSs analyzed at the required frequency?	√				
		Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?			√		
		Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	√				
		Was the LCSD RPD within QC limits?			√		
R7	OI	<b>Matrix spike (MS) and matrix spike duplicate (MSD) data</b>					
		Were the project/method specified analytes included in the MS and MSD?	√				
		Were MS/MSD analyzed at the appropriate frequency?	√		√		
		Were MS (and MSD, if applicable) %Rs within the laboratory control limits?	√	√			1
		Were MS/MSD RPDs within control limits?			√		
R8	OI	<b>Analytical duplicate data</b>					
		Were appropriate analytical duplicates analyzed for each matrix?	√				
		Were analytical duplicates analyzed at the appropriate frequency?	√				
		Were RPDs or relative within control limits?	√		√		2
R9	OI	<b>Method quantitation limits (MQLs):</b>					
		Are the MQLs for each method analyte included in the laboratory data package?	√				
		Does the MQLs correspond to the concentration of the lowest non-zero calibration standard (except ICP)?	√				
R10	OI	<b>Other problems/anomalies</b>					
		Are all known problems/anomalies/special conditions noted in this LRC and ER?	√				
		Were all necessary corrective actions performed for the reported data?	√				
		Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	√				

**Appendix A (cont'd): Laboratory Review Checklist: Reportable Data**

Laboratory Name: GCAL			LRC Date: 07/20/09				
Project Name: EL Campo TXARNG			Laboratory Job Number:209070905				
Reviewer Name: Robyn Migués							
# <sup>1</sup>	A <sup>2</sup>	Description	Yes	No	NA <sup>3</sup>	NR <sup>4</sup>	ER# <sup>5</sup>
S1	OI	<b>Initial calibration (ICAL)</b>					
		Were response factors and/or relative response factors for each analyte within QC limits?	√				
		Were percent RSDs or correlation coefficient criteria met?	√				
		Was the number of standards recommended in the method used for all analytes?	√				
		Were all points generated between the lowest and highest standard used to calculate the curve?	√				
		Are ICAL data available for all instruments used?	√				
		Has the initial calibration curve been verified using an appropriate second source standard?	√				
S2	OI	<b>Initial and continuing calibration verification (ICCV and CCV) and continuing calibration</b>					
		Was the CCV analyzed at the method-required frequency?	√				
		Were % differences or recoveries for each analyte within the method-required QC limits?	√				
		Was the ICAL curve verified for each analyte?	√				
		Was the absolute value of the analyte concentration in the inorganic CCB < MQL?	√				
S3	O	<b>Mass spectral tuning:</b>					
		Was the appropriate compound for the method used for tuning?	√				
		Were ion abundance data within the method-required QC limits?	√				
S4	O	<b>Internal standards (IS):</b>					
		Were IS area counts and retention times within the method-required QC limits?	√				
S5	OI	<b>Raw data (NELAC section 1 appendix A glossary, and section 5.12 or ISO/IEC 17025 section</b>					
		Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	√				
		Were data associated with manual integrations flagged on the raw data?	√				
S6	O	<b>Dual column confirmation</b>					
		Did dual column confirmation results meet the method-required QC?			√		
S7	O	<b>Tentatively identified compounds (TICs):</b>					
		If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?			√		
S8	I	<b>Interference Check Sample (ICS) results:</b>					
		Were percent recoveries within method QC limits?	√				
S9	I	<b>Serial dilutions, post digestion spikes, and method of standard additions</b>					
		Were percent differences, recoveries, and the linearity within the control limits?	√				
S10	OI	<b>Method detection limit (MDL) studies</b>					
		Was a MDL study performed for each reported analyte?	√				
		Is the MDL either adjusted or supported by the analysis of DCSS?	√				
S11	OI	<b>Proficiency test reports:</b>					
		Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	√				
S12	OI	<b>Standards documentation</b>					
		Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	√				
S13	OI	<b>Compound/analyte identification procedures</b>					
		Are the procedures for compound/analyte identification documented?	√				
S14	OI	<b>Demonstration of analyst competency (DOC)</b>					
		Was DOC conducted consistent with NELAC Chapter 5C or ISO/IEC 4?	√				
		Is documentation of the analyst's competency up-to-date and on file?	√				
S15	OI	<b>Verification/validation documentation of methods (NELAC Chap 5 or ISO/IEC 17025 Section 5)</b>					
		Are all the methods used to generate the data documented, verified, and validated, where applicable?	√				
S16	OI	<b>Laboratory standard operating procedures (SOPs):</b>					
		Are laboratory SOPs current and on file for each method performed?	√				

- 1 Items identified by the letter "R" should be included in the laboratory data package submitted to the TCEQ in the TRRP-required report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.
- 2 O=organic analyses; I=inorganic analyses (and general chemistry, when applicable).
- 3 NA=Not applicable
- 4 NR=Not reviewed.
- 5 ER#-Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).



# Laboratory Endorsement

**Sample** analysis was performed in accordance with approved methodologies provided by the Environmental Protection Agency or other recognized agencies. The samples and their corresponding **extracts will** be maintained for a period of 30 days unless otherwise arranged. Following this retention **period** the samples will be disposed in accordance with GCAL's Standard Operating Procedures.

## Common Abbreviations Utilized in this Report

<b>ND</b>	Indicates the result was Not Detected at the specified RDL
<b>DO</b>	Indicates the result was Diluted Out
<b>MI</b>	Indicates the result was subject to Matrix Interference
<b>TNTC</b>	Indicates the result was Too Numerous To Count
<b>SUBC</b>	Indicates the analysis was Sub-Contracted
<b>FLD</b>	Indicates the analysis was performed in the Field
<b>PQL</b>	Practical Quantitation Limit
<b>MDL</b>	Method Detection Limit
<b>RDL</b>	Reporting Detection Limit
<b>00:00</b>	Reported as a time equivalent to 12:00 AM

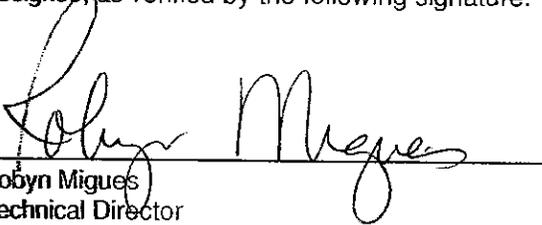
## Reporting Flags Utilized in this Report

<b>J</b>	Indicates an estimated value
<b>U</b>	Indicates the compound was analyzed for but not detected
<b>B</b>	(ORGANICS) Indicates the analyte was detected in the associated Method Blank
<b>B</b>	(INORGANICS) Indicates the result is between the RDL and MDL

**Sample** receipt at GCAL is documented through the attached chain of custody. In accordance with ISO **Guide 25** and NELAC, this report shall be reproduced only in full and with the written permission of GCAL. **The results** contained within this report relate only to the samples reported. The documented results are **presented** within this report.

**This report** pertains only to the samples listed in the Report Sample Summary and should be retained as **a permanent** record thereof. The results contained within this report are intended for the use of the client. **Any unauthorized** use of the information contained in this report is prohibited.

I certify that this data package is in compliance with the NELAC standard and terms and conditions of the contract and Statement of Work both technically and for completeness, for other than the conditions in the case narrative. Release of the data contained in this hardcopy data package and in the computer-readable data submitted has been authorized by the Quality Assurance Manager or his/her designee, as verified by the following signature.

  
Robyn Miguez  
Technical Director  
GCAL REPORT 209070905

THIS REPORT CONTAINS \_\_\_\_\_ PAGES.

# Report Sample Summary

<b>GCAL ID</b>	<b>Client ID</b>	<b>Matrix</b>	<b>Collect Date/Time</b>	<b>Receive Date/Time</b>
20907090501	GEC-BACKFILL	Solid	07/08/2009 16:00	07/09/2009 09:30

1A  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

GEC-BACKFILL

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Matrix: (soil/water) Soil  
 Sample wt/vol: 5.13 (g/ml) g Lab Sample ID: 20907090501  
 Level: (low/med) LOW Lab File ID: 2090713/9378  
 % Moisture: not dec. 20.6 Date Collected: 07/08/09 Time: 1600  
 GC Column: RTX-VMS-30 ID: .25 (mm) Date Received: 07/09/09  
 Instrument ID: MSV5 Date Analyzed: 07/13/09 Time: 1230  
 Soil Extract Volume: \_\_\_\_\_ (µL) Dilution Factor: 1 Analyst: WAS  
 Soil Aliquot Volume: \_\_\_\_\_ (µL)

CONCENTRATION UNITS: ug/kg

CAS NO.	COMPOUND	RESULT	Q	MQL	SQL	MDL
630-20-6	1,1,1,2-Tetrachloroethane	0.129	U	6.14	0.129	0.105
71-55-6	1,1,1-Trichloroethane	0.283	U	6.14	0.283	0.231
79-34-5	1,1,2,2-Tetrachloroethane	0.339	U	6.14	0.339	0.276
79-00-5	1,1,2-Trichloroethane	0.288	U	6.14	0.288	0.235
75-34-3	1,1-Dichloroethane	0.407	U	6.14	0.407	0.332
75-35-4	1,1-Dichloroethene	0.819	U	6.14	0.819	0.667
563-58-6	1,1-Dichloropropene	0.255	U	6.14	0.255	0.208
96-18-4	1,2,3-Trichloropropane	0.426	U	6.14	0.426	0.347
120-82-1	1,2,4-Trichlorobenzene	0.374	U	6.14	0.374	0.305
95-63-6	1,2,4-Trimethylbenzene	0.366	U	6.14	0.366	0.298
96-12-8	1,2-Dibromo-3-chloropropane	0.983	U	6.14	0.983	0.801
106-93-4	1,2-Dibromoethane	0.293	U	6.14	0.293	0.239
95-50-1	1,2-Dichlorobenzene	0.399	U	6.14	0.399	0.325
107-06-2	1,2-Dichloroethane	0.161	U	6.14	0.161	0.131
540-59-0	1,2-Dichloroethene	0.427	U	12.3	0.427	0.348
78-87-5	1,2-Dichloropropane	0.133	U	6.14	0.133	0.108
108-67-8	1,3,5-Trimethylbenzene	0.296	U	6.14	0.296	0.241
541-73-1	1,3-Dichlorobenzene	0.391	U	6.14	0.391	0.319
142-28-9	1,3-Dichloropropane	0.220	U	6.14	0.220	0.179
106-46-7	1,4-Dichlorobenzene	0.504	U	6.14	0.504	0.411
594-20-7	2,2-Dichloropropane	1.42	U	6.14	1.42	1.16
78-93-3	2-Butanone	0.740	U	6.14	0.740	0.603
95-49-8	2-Chlorotoluene	0.324	U	6.14	0.324	0.264
591-78-6	2-Hexanone	0.416	U	6.14	0.416	0.339
106-43-4	4-Chlorotoluene	0.376	U	6.14	0.376	0.306
99-87-6	4-Isopropyltoluene	0.326	U	6.14	0.326	0.266
108-10-1	4-Methyl-2-pentanone	0.418	U	6.14	0.418	0.341
67-64-1	Acetone	1.30	U	30.7	1.30	1.06
71-43-2	Benzene	0.168	U	6.14	0.168	0.137
108-86-1	Bromobenzene	0.369	U	6.14	0.369	0.301
74-97-5	Bromochloromethane	0.474	U	6.14	0.474	0.386
75-27-4	Bromodichloromethane	0.184	U	6.14	0.184	0.150
75-25-2	Bromoform	0.283	U	6.14	0.283	0.231

1A  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

GEC-BACKFILL

Lab Name: GCAL Contract: \_\_\_\_\_

Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905

Matrix: (soil/water) Soil

Sample wt/vol: 5.13 (g/ml) g Lab Sample ID: 20907090501

Level: (low/med) LOW Lab File ID: 2090713/19378

% Moisture: not dec. 20.6 Date Collected: 07/08/09 Time: 1600

GC Column: RTX-VMS-30 ID: .25 (mm) Date Received: 07/09/09

Instrument ID: MSV5 Date Analyzed: 07/13/09 Time: 1230

Soil Extract Volume: \_\_\_\_\_ (µL) Dilution Factor: 1 Analyst: WAS

Soil Aliquot Volume: \_\_\_\_\_ (µL)

CONCENTRATION UNITS: ug/kg

CAS NO.	COMPOUND	RESULT	Q	MQL	SQL	MDL
74-83-9	Bromomethane	1.79	U	6.14	1.79	1.46
104-51-8	n-Butylbenzene	0.428	U	6.14	0.428	0.349
75-15-0	Carbon disulfide	0.571	U	6.14	0.571	0.465
56-23-5	Carbon tetrachloride	0.290	U	6.14	0.290	0.236
108-90-7	Chlorobenzene	0.231	U	6.14	0.231	0.188
75-00-3	Chloroethane	0.809	U	6.14	0.809	0.659
67-66-3	Chloroform	0.302	U	6.14	0.302	0.246
74-87-3	Chloromethane	0.929	U	6.14	0.929	0.757
124-48-1	Dibromochloromethane	0.172	U	6.14	0.172	0.140
74-95-3	Dibromomethane	0.385	U	6.14	0.385	0.314
75-71-8	Dichlorodifluoromethane	0.136	U	6.14	0.136	0.111
10061-01-5	cis-1,3-Dichloropropene	0.178	U	6.14	0.178	0.145
10061-02-6	trans-1,3-Dichloropropene	0.270	U	6.14	0.270	0.220
100-41-4	Ethylbenzene	0.253	U	6.14	0.253	0.206
87-68-3	Hexachlorobutadiene	0.286	U	6.14	0.286	0.233
98-82-8	Isopropylbenzene (Cumene)	0.239	U	6.14	0.239	0.195
74-88-4	Methyl iodide	1.61	U	6.14	1.61	1.31
75-09-2	Methylene chloride	0.427	U	12.3	0.427	0.348
91-20-3	Naphthalene	1.01	U	6.14	1.01	0.825
100-42-5	Styrene	0.324	U	6.14	0.324	0.264
127-18-4	Tetrachloroethene	0.254	U	6.14	0.254	0.207
108-88-3	Toluene	0.245	U	6.14	0.245	0.200
79-01-6	Trichloroethene	0.287	U	6.14	0.287	0.234
75-69-4	Trichlorofluoromethane	0.164	U	6.14	0.164	0.134
76-13-1	Trichlorotrifluoroethane	1.41	U	6.14	1.41	1.15
75-01-4	Vinyl chloride	0.166	U	6.14	0.166	0.135
1330-20-7	Xylene (total)	0.842	U	12.3	0.842	0.686
156-59-2	cis-1,2-Dichloroethene	0.211	U	6.14	0.211	0.172
136777-61-	m,p-Xylene	0.617	U	6.14	0.617	0.503
103-65-1	n-Propylbenzene	0.333	U	6.14	0.333	0.271
95-47-6	o-Xylene	0.232	U	6.14	0.232	0.189
135-98-8	sec-Butylbenzene	0.308	U	6.14	0.308	0.251
1634-04-4	tert-Butyl methyl ether (MTBE)	0.205	U	6.14	0.205	0.167

1A  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

GEC-BACKFILL

Lab Name: GCAL Contract: \_\_\_\_\_

Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905

Matrix: (soil/water) Soil

Sample wt/vol: 5.13 (g/ml) g Lab Sample ID: 20907090501

Level: (low/med) LOW Lab File ID: 2090713/i9378

% Moisture: not dec. 20.6 Date Collected: 07/08/09 Time: 1600

GC Column: RTX-VMS-30 ID: .25 (mm) Date Received: 07/09/09

Instrument ID: MSV5 Date Analyzed: 07/13/09 Time: 1230

Soil Extract Volume: \_\_\_\_\_ (µL) Dilution Factor: 1 Analyst: WAS

Soil Aliquot Volume: \_\_\_\_\_ (µL)

CONCENTRATION UNITS: ug/kg

CAS NO.	COMPOUND	RESULT	Q	MQL	SQL	MDL
98-06-6	tert-Butylbenzene	0.291	U	6.14	0.291	0.237
156-60-5	trans-1,2-Dichloroethene	0.248	U	6.14	0.248	0.202
110-57-6	trans-1,4-Dichloro-2-butene	0.697	U	6.14	0.697	0.568

1A  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

MB740418

Lab Name: GCAL Contract: \_\_\_\_\_

Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905

Matrix: (soil/water) Soil

Sample wt/vol: 5 (g/ml) g Lab Sample ID: 740418

Level: (low/med) LOW Lab File ID: 2090713/i9368

% Moisture: not dec. \_\_\_\_\_ Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_

GC Column: RTX-VMS-30 ID: .25 (mm) Date Received: \_\_\_\_\_

Instrument ID: MSV5 Date Analyzed: 07/13/09 Time: 0814

Soil Extract Volume: \_\_\_\_\_ (µL) Dilution Factor: 1 Analyst: WAS

Soil Aliquot Volume: \_\_\_\_\_ (µL)

CONCENTRATION UNITS: *ug/kg*

CAS NO.	COMPOUND	RESULT	Q	MLQ	SQL	MDL
67-64-1	Acetone	1.06	U	25.0	1.06	1.06
74-97-5	Bromochloromethane	0.386	U	5.00	0.386	0.386
75-27-4	Bromodichloromethane	0.150	U	5.00	0.150	0.150
75-25-2	Bromoform	0.231	U	5.00	0.231	0.231
74-83-9	Bromomethane	1.46	U	5.00	1.46	1.46
75-15-0	Carbon disulfide	0.465	U	5.00	0.465	0.465
56-23-5	Carbon tetrachloride	0.236	U	5.00	0.236	0.236
75-00-3	Chloroethane	0.659	U	5.00	0.659	0.659
136777-61-	m,p-Xylene	0.503	U	5.00	0.503	0.503
67-66-3	Chloroform	0.246	U	5.00	0.246	0.246
74-87-3	Chloromethane	0.757	U	5.00	0.757	0.757
124-48-1	Dibromochloromethane	0.140	U	5.00	0.140	0.140
74-95-3	Dibromomethane	0.314	U	5.00	0.314	0.314
75-71-8	Dichlorodifluoromethane	0.111	U	5.00	0.111	0.111
75-34-3	1,1-Dichloroethane	0.332	U	5.00	0.332	0.332
107-06-2	1,2-Dichloroethane	0.131	U	5.00	0.131	0.131
156-59-2	cis-1,2-Dichloroethene	0.172	U	5.00	0.172	0.172
156-60-5	trans-1,2-Dichloroethene	0.202	U	5.00	0.202	0.202
75-09-2	Methylene chloride	0.348	U	10.0	0.348	0.348
78-87-5	1,2-Dichloropropane	0.108	U	5.00	0.108	0.108
10061-01-5	cis-1,3-Dichloropropene	0.145	U	5.00	0.145	0.145
10061-02-6	trans-1,3-Dichloropropene	0.220	U	5.00	0.220	0.220
100-41-4	Ethylbenzene	0.206	U	5.00	0.206	0.206
591-78-6	2-Hexanone	0.339	U	5.00	0.339	0.339
98-82-8	Isopropylbenzene (Cumene)	0.195	U	5.00	0.195	0.195
78-93-3	2-Butanone	0.603	U	5.00	0.603	0.603
74-88-4	Methyl iodide	1.31	U	5.00	1.31	1.31
108-10-1	4-Methyl-2-pentanone	0.341	U	5.00	0.341	0.341
103-65-1	n-Propylbenzene	0.271	U	5.00	0.271	0.271
100-42-5	Styrene	0.264	U	5.00	0.264	0.264
127-18-4	Tetrachloroethene	0.207	U	5.00	0.207	0.207
630-20-6	1,1,1,2-Tetrachloroethane	0.105	U	5.00	0.105	0.105
79-34-5	1,1,2,2-Tetrachloroethane	0.276	U	5.00	0.276	0.276

FORM 1 VOA

1A  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

MB740418

Lab Name: GCAL

Contract: \_\_\_\_\_

Lab Code: LA024

Case No.: \_\_\_\_\_

SAS No.: \_\_\_\_\_

SDG No.: 209070905

Matrix: (soil/water) Soil

Sample wt/vol: 5 (g/ml) g

Lab Sample ID: 740418

Level: (low/med) LOW

Lab File ID: 2090713/9368

% Moisture: not dec. \_\_\_\_\_

Date Collected: \_\_\_\_\_

Time: \_\_\_\_\_

GC Column: RTX-VMS-30 ID: .25 (mm)

Date Received: \_\_\_\_\_

Instrument ID: MSV5

Date Analyzed: 07/13/09

Time: 0814

Soil Extract Volume: \_\_\_\_\_ (µL)

Dilution Factor: 1

Analyst: WAS

Soil Aliquot Volume: \_\_\_\_\_ (µL)

CONCENTRATION UNITS: ug/kg

CAS NO.	COMPOUND	RESULT	Q	MQL	SQL	MDL
120-82-1	1,2,4-Trichlorobenzene	0.305	U	5.00	0.305	0.305
71-55-6	1,1,1-Trichloroethane	0.231	U	5.00	0.231	0.231
79-00-5	1,1,2-Trichloroethane	0.235	U	5.00	0.235	0.235
75-69-4	Trichlorofluoromethane	0.134	U	5.00	0.134	0.134
96-18-4	1,2,3-Trichloropropane	0.347	U	5.00	0.347	0.347
95-63-6	1,2,4-Trimethylbenzene	0.298	U	5.00	0.298	0.298
108-67-8	1,3,5-Trimethylbenzene	0.241	U	5.00	0.241	0.241
75-01-4	Vinyl chloride	0.135	U	5.00	0.135	0.135
95-47-6	o-Xylene	0.189	U	5.00	0.189	0.189
96-12-8	1,2-Dibromo-3-chloropropane	0.801	U	5.00	0.801	0.801
106-93-4	1,2-Dibromoethane	0.239	U	5.00	0.239	0.239
1634-04-4	tert-Butyl methyl ether (MTBE)	0.167	U	5.00	0.167	0.167
99-87-6	4-Isopropyltoluene	0.266	U	5.00	0.266	0.266
540-59-0	1,2-Dichloroethene	0.348	U	10.0	0.348	0.348
1330-20-7	Xylene (total)	0.686	U	10.0	0.686	0.686
110-57-6	trans-1,4-Dichloro-2-butene	0.568	U	5.00	0.568	0.568
594-20-7	2,2-Dichloropropane	1.16	U	5.00	1.16	1.16
76-13-1	Trichlorotrifluoroethane	1.15	U	5.00	1.15	1.15
563-58-6	1,1-Dichloropropene	0.208	U	5.00	0.208	0.208
142-28-9	1,3-Dichloropropane	0.179	U	5.00	0.179	0.179
108-86-1	Bromobenzene	0.301	U	5.00	0.301	0.301
95-49-8	2-Chlorotoluene	0.264	U	5.00	0.264	0.264
106-43-4	4-Chlorotoluene	0.306	U	5.00	0.306	0.306
98-06-6	tert-Butylbenzene	0.237	U	5.00	0.237	0.237
135-98-8	sec-Butylbenzene	0.251	U	5.00	0.251	0.251
541-73-1	1,3-Dichlorobenzene	0.319	U	5.00	0.319	0.319
106-46-7	1,4-Dichlorobenzene	0.411	U	5.00	0.411	0.411
104-51-8	n-Butylbenzene	0.349	U	5.00	0.349	0.349
95-50-1	1,2-Dichlorobenzene	0.325	U	5.00	0.325	0.325
87-68-3	Hexachlorobutadiene	0.233	U	5.00	0.233	0.233
91-20-3	Naphthalene	2.74	J	5.00	0.825	0.825
75-35-4	1,1-Dichloroethene	0.667	U	5.00	0.667	0.667
71-43-2	Benzene	0.137	U	5.00	0.137	0.137

FORM 1 VOA

1A  
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

MB740418

Lab Name: GCAL Contract: \_\_\_\_\_

Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905

Matrix: (soil/water) Soil

Sample wt/vol: 5 (g/ml) g

Lab Sample ID: 740418

Level: (low/med) LOW

Lab File ID: 2090713/i9368

% Moisture: not dec.

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_

GC Column: RTX-VMS-30 ID: .25 (mm)

Date Received: \_\_\_\_\_

Instrument ID: MSV5

Date Analyzed: 07/13/09 Time: 0814

Soil Extract Volume: \_\_\_\_\_ (µL)

Dilution Factor: 1 Analyst: WAS

Soil Aliquot Volume: \_\_\_\_\_ (µL)

CONCENTRATION UNITS: ug/kg

CAS NO.	COMPOUND	RESULT	Q	ML	SQL	MDL
79-01-6	Trichloroethene	0.234	U	5.00	0.234	0.234
108-88-3	Toluene	0.200	U	5.00	0.200	0.200
108-90-7	Chlorobenzene	0.188	U	5.00	0.188	0.188

3B  
SOIL VOLATILE LCS/LCSD RECOVERY

Lab Name: GCAL

Lab Code: LA024

Case No.:

SAS No.:

SDG No.: 209070905

Contract:

Method: SW-846 8260

Analytical Batch: 414820

**SAMPLE NO : 740419**

COMPOUND	UNITS	SPIKE ADDED	SAMPLE CONCENTRATION	LCS CONCENTRATION	LCS % REC	#	QC. LIMITS
1,1,1,2-Tetrachloroethane	ug/kg	50	0	51	102		77 - 125
1,1,1-Trichloroethane	ug/kg	50	0	53.2	106		77 - 131
1,1,2,2-Tetrachloroethane	ug/kg	50	0	46.8	94		77 - 123
1,1,2-Trichloroethane	ug/kg	50	0	47.4	95		78 - 120
1,1-Dichloroethane	ug/kg	50	0	54	108		80 - 120
1,1-Dichloroethene	ug/kg	50	0	52.7	105		77 - 126
1,1-Dichloropropene	ug/kg	50	0	52.6	105		79 - 126
1,2,3-Trichloropropane	ug/kg	50	0	48.2	96		69 - 130
1,2,4-Trichlorobenzene	ug/kg	50	0	52.6	105		66 - 124
1,2,4-Trimethylbenzene	ug/kg	50	0	49.6	99		79 - 120
1,2-Dibromo-3-chloropropane	ug/kg	50	0	48.7	97		64 - 132
1,2-Dibromoethane	ug/kg	50	0	49.2	98		77 - 126
1,2-Dichlorobenzene	ug/kg	50	0	49.6	99		80 - 120
1,2-Dichloroethane	ug/kg	50	0	52.1	104		73 - 128
1,2-Dichloroethene	ug/kg	100	0	102	102		75 - 129
1,2-Dichloropropane	ug/kg	50	0	49.5	99		79 - 122
1,3,5-Trimethylbenzene	ug/kg	50	0	47.7	95		80 - 121
1,3-Dichlorobenzene	ug/kg	50	0	50.8	102		80 - 121
1,3-Dichloropropane	ug/kg	50	0	48.8	98		80 - 122
1,4-Dichlorobenzene	ug/kg	50	0	49.5	99		80 - 120
2,2-Dichloropropane	ug/kg	50	0	51.1	102		63 - 141
2-Butanone	ug/kg	50	0	51.7	103		56 - 142
2-Chlorotoluene	ug/kg	50	0	47.2	94		80 - 122
2-Hexanone	ug/kg	50	0	47	94		64 - 128
4-Chlorotoluene	ug/kg	50	0	48.8	98		80 - 120
4-Isopropyltoluene	ug/kg	50	0	53.1	106		75 - 130
4-Methyl-2-pentanone	ug/kg	50	0	47.5	95		65 - 131
Acetone	ug/kg	50	0	49.3	99		48 - 151
Benzene	ug/kg	50	0	50.1	100		78 - 120
Bromobenzene	ug/kg	50	0	48.7	97		80 - 120
Bromochloromethane	ug/kg	50	0	50.9	102		75 - 126
Bromodichloromethane	ug/kg	50	0	48.3	97		80 - 125
Bromoforn	ug/kg	50	0	50.4	101		70 - 132
Bromomethane	ug/kg	50	0	40.5	81		32 - 161
Carbon disulfide	ug/kg	50	0	57	114		75 - 128
Carbon tetrachloride	ug/kg	50	0	53.1	106		73 - 139

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 69 outside limits

Spike Recovery: 0 out of 138 outside limits

FORM III VOA-2

3B  
SOIL VOLATILE LCS/LCSD RECOVERY

Lab Name: GCAL

Lab Code: LA024

Case No.: \_\_\_\_\_

SAS No.: \_\_\_\_\_

SDG No.: 209070905

Contract: \_\_\_\_\_

Method: SW-846 8260

Analytical Batch: 414820

Chlorobenzene	ug/kg	50	0	48.8	98	79 - 120
Chloroethane	ug/kg	50	0	50.2	100	58 - 142
Chloroform	ug/kg	50	0	50.6	101	75 - 121
Chloromethane	ug/kg	50	0	46.3	93	54 - 138
Dibromochloromethane	ug/kg	50	0	48.4	97	77 - 126
Dibromomethane	ug/kg	50	0	51.4	103	80 - 123
Dichlorodifluoromethane	ug/kg	50	0	47.9	96	49 - 139
Ethylbenzene	ug/kg	50	0	51.8	104	80 - 123
Hexachlorobutadiene	ug/kg	50	0	58	116	66 - 144
Isopropylbenzene (Cumene)	ug/kg	50	0	52.7	105	74 - 129
Methyl iodide	ug/kg	50	0	50.3	101	42 - 156
Methylene chloride	ug/kg	50	0	57.5	115	64 - 132
Naphthalene	ug/kg	50	0	52.6	105	58 - 137
Styrene	ug/kg	50	0	51	102	75 - 127
Tetrachloroethene	ug/kg	50	0	45.5	91	71 - 134
Toluene	ug/kg	50	0	52.1	104	78 - 122
Trichloroethene	ug/kg	50	0	51.5	103	77 - 126
Trichlorofluoromethane	ug/kg	50	0	52.4	105	72 - 133
Trichlorotrifluoroethane	ug/kg	50	0	54.7	109	76 - 130
Vinyl chloride	ug/kg	50	0	53.1	106	73 - 128
Xylene (total)	ug/kg	150	0	156	104	80 - 120
cis-1,2-Dichloroethene	ug/kg	50	0	50.7	101	79 - 123
cis-1,3-Dichloropropene	ug/kg	50	0	50.5	101	77 - 126
m,p-Xylene	ug/kg	100	0	104	104	80 - 121
n-Butylbenzene	ug/kg	50	0	51.5	103	72 - 132
n-Propylbenzene	ug/kg	50	0	48.7	97	77 - 123
o-Xylene	ug/kg	50	0	52.5	105	76 - 127
sec-Butylbenzene	ug/kg	50	0	48.9	98	76 - 126
tert-Butyl methyl ether (MTBE)	ug/kg	50	0	51.9	104	69 - 131
tert-Butylbenzene	ug/kg	50	0	48.5	97	79 - 127
trans-1,2-Dichloroethene	ug/kg	50	0	51.4	103	73 - 129
trans-1,3-Dichloropropene	ug/kg	50	0	51.9	104	80 - 120
trans-1,4-Dichloro-2-butene	ug/kg	50	0	44.3	89	57 - 145

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 69 outside limits

Spike Recovery: 0 out of 138 outside limits

3B  
SOIL VOLATILE LCS/LCSD RECOVERY

Lab Name: GCAL

Lab Code: LA024

Case No.:

SAS No.:

SDG No.: 209070905

Contract:

Method: SW-846 8260

Analytical Batch: 414820

SAMPLE NO : 740420

COMPOUND	UNITS	SPIKE ADDED	LCSD CONC.	LCSD % REC	#	% RPD	#	QC. LIMITS REC	RPD
1,1,1,2-Tetrachloroethane	ug/kg	50	51.8	104		2		77 - 125	0 - 30
1,1,1-Trichloroethane	ug/kg	50	54.5	109		3		77 - 131	0 - 30
1,1,2,2-Tetrachloroethane	ug/kg	50	49.3	99		5		77 - 123	0 - 30
1,1,2-Trichloroethane	ug/kg	50	49.9	100		6		78 - 120	0 - 30
1,1-Dichloroethane	ug/kg	50	58.4	117		8		80 - 120	0 - 30
1,1-Dichloroethene	ug/kg	50	55.3	111		4		77 - 126	0 - 22
1,1-Dichloropropene	ug/kg	50	53.9	108		2		79 - 126	0 - 30
1,2,3-Trichloropropane	ug/kg	50	50.9	102		5		69 - 130	0 - 30
1,2,4-Trichlorobenzene	ug/kg	50	55.2	110		5		66 - 124	0 - 30
1,2,4-Trimethylbenzene	ug/kg	50	51.7	103		4		79 - 120	0 - 30
1,2-Dibromo-3-chloropropane	ug/kg	50	53.5	107		9		64 - 132	0 - 30
1,2-Dibromoethane	ug/kg	50	50.5	101		3		77 - 126	0 - 30
1,2-Dichlorobenzene	ug/kg	50	51.8	104		4		80 - 120	0 - 30
1,2-Dichloroethane	ug/kg	50	54	108		4		73 - 128	0 - 30
1,2-Dichloroethene	ug/kg	100	105	105		3		75 - 129	0 - 30
1,2-Dichloropropane	ug/kg	50	51	102		2		79 - 122	0 - 30
1,3,5-Trimethylbenzene	ug/kg	50	50.2	100		5		80 - 121	0 - 30
1,3-Dichlorobenzene	ug/kg	50	53.1	106		4		80 - 121	0 - 30
1,3-Dichloropropane	ug/kg	50	48.9	98		.2		80 - 122	0 - 30
1,4-Dichlorobenzene	ug/kg	50	52.7	105		5		80 - 120	0 - 30
2,2-Dichloropropane	ug/kg	50	53	106		4		63 - 141	0 - 30
2-Butanone	ug/kg	50	54.3	109		5		56 - 142	0 - 30
2-Chlorotoluene	ug/kg	50	49.4	99		5		80 - 122	0 - 30
2-Hexanone	ug/kg	50	47.3	95		.6		64 - 128	0 - 30
4-Chlorotoluene	ug/kg	50	51.6	103		6		80 - 120	0 - 30
4-Isopropyltoluene	ug/kg	50	54.7	109		3		75 - 130	0 - 30
4-Methyl-2-pentanone	ug/kg	50	49.6	99		4		65 - 131	0 - 30
Acetone	ug/kg	50	55.2	110		11		48 - 151	0 - 30
Benzene	ug/kg	50	53	106		6		78 - 120	0 - 21
Bromobenzene	ug/kg	50	50.1	100		3		80 - 120	0 - 30
Bromochloromethane	ug/kg	50	52.7	105		3		75 - 126	0 - 30
Bromodichloromethane	ug/kg	50	50.1	100		4		80 - 125	0 - 30
Bromoform	ug/kg	50	53.5	107		7		70 - 132	0 - 30
Bromomethane	ug/kg	50	53	106		26		32 - 161	0 - 30
Carbon disulfide	ug/kg	50	59.7	119		5		75 - 128	0 - 30
Carbon tetrachloride	ug/kg	50	55.7	111		5		73 - 139	0 - 30

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 69 outside limits

Spike Recovery: 0 out of 138 outside limits

FORM III VOA-2

3B  
SOIL VOLATILE LCS/LCSD RECOVERY

Lab Name: GCAL

Lab Code: LA024

Case No.: \_\_\_\_\_

SAS No.: \_\_\_\_\_

SDG No.: 209070905

Contract: \_\_\_\_\_

Method: SW-846 8260

Analytical Batch: 414820

Chlorobenzene	ug/kg	50	49.4	99		.8		79 - 120	0 - 21
Chloroethane	ug/kg	50	65.3	131		27		58 - 142	0 - 30
Chloroform	ug/kg	50	53.7	107		5		75 - 121	0 - 30
Chloromethane	ug/kg	50	54.7	109		17		54 - 138	0 - 30
Dibromochloromethane	ug/kg	50	49.3	99		3		77 - 126	0 - 30
Dibromomethane	ug/kg	50	54.5	109		6		80 - 123	0 - 30
Dichlorodifluoromethane	ug/kg	50	51.8	104		8		49 - 139	0 - 30
Ethylbenzene	ug/kg	50	53.8	108		4		80 - 123	0 - 30
Hexachlorobutadiene	ug/kg	50	58.7	117		1		66 - 144	0 - 30
Isopropylbenzene (Cumene)	ug/kg	50	52.4	105		.6		74 - 129	0 - 30
Methyl iodide	ug/kg	50	57.3	115		13		42 - 156	0 - 30
Methylene chloride	ug/kg	50	59	118		2		64 - 132	0 - 30
Naphthalene	ug/kg	50	55	110		4		58 - 137	0 - 30
Styrene	ug/kg	50	51.6	103		1		75 - 127	0 - 30
Tetrachloroethene	ug/kg	50	49.5	99		7		71 - 134	0 - 30
Toluene	ug/kg	50	52.7	105		1		78 - 122	0 - 21
Trichloroethene	ug/kg	50	53.7	107		3		77 - 126	0 - 24
Trichlorofluoromethane	ug/kg	50	56.8	114		9		72 - 133	0 - 30
Trichlorotrifluoroethane	ug/kg	50	55.7	111		2		76 - 130	0 - 30
Vinyl chloride	ug/kg	50	60.1	120		13		73 - 128	0 - 30
Xylene (total)	ug/kg	150	160	107		3		80 - 120	0 - 30
cis-1,2-Dichloroethene	ug/kg	50	51.4	103		.8		79 - 123	0 - 30
cis-1,3-Dichloropropene	ug/kg	50	52.6	105		3		77 - 126	0 - 30
m,p-Xylene	ug/kg	100	106	106		2		80 - 121	0 - 30
n-Butylbenzene	ug/kg	50	53.6	107		4		72 - 132	0 - 30
n-Propylbenzene	ug/kg	50	50.6	101		4		77 - 123	0 - 30
o-Xylene	ug/kg	50	53.9	108		3		76 - 127	0 - 30
sec-Butylbenzene	ug/kg	50	51.6	103		5		76 - 126	0 - 30
tert-Butyl methyl ether (MTBE)	ug/kg	50	51.7	103		.4		69 - 131	0 - 30
tert-Butylbenzene	ug/kg	50	49.9	100		3		79 - 127	0 - 30
trans-1,2-Dichloroethene	ug/kg	50	53.7	107		5		73 - 129	0 - 30
trans-1,3-Dichloropropene	ug/kg	50	51.3	103		1		80 - 120	0 - 30
trans-1,4-Dichloro-2-butene	ug/kg	50	47.7	95		7		57 - 145	0 - 30

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 69 outside limits

Spike Recovery: 0 out of 138 outside limits

FORM III VOA-2

4A  
VOLATILE METHOD BLANK SUMMARY

SAMPLE NO.

MB740418

Lab Name: GCAL Contract: \_\_\_\_\_  
Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
Lab File ID: 2090713/i9368 Lab Sample ID: 740418 Date Extracted: \_\_\_\_\_  
GC Column: RTX-VMS-30 ID: .25 (mm) Date Analyzed: 07/13/09 Time: 0814  
Instrument ID: MSV5 Matrix: Soil Heated Purge: Y  
Level: LOW  
Prep Batch: \_\_\_\_\_ Analytical Batch: 414820

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES, MS AND MSD

	<i>SAMPLE NO.</i>	<i>LAB SAMPLE ID</i>	<i>LAB FILE ID</i>	<i>DATE ANALYZED</i>	<i>TIME ANALYZED</i>
1.	LCS740419	740419	2090713/i9366L	07/13/09	0728
2.	LCSD740420	740420	2090713/i9367	07/13/09	0751
3.	GEC-BACKFILL	20907090501	2090713/i9378	07/13/09	1230

5A  
VOLATILE ORGANICS INSTRUMENT PERFORMANCE CHECK  
BROMOFLUOROBENZENE (BFB)

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab File ID: 2090710/i9301b BFB Injection Date: 07/10/09  
 Instrument ID: MSV5 BFB Injection Time: 0921  
 GC Column: RTX-VMS-30 ID: .25 (mm)  
 Analytical Batch: 414747

<i>m/e</i>	<i>ION ABUNDANCE CRITERIA</i>	<i>% Relative Abundance</i>
50	15.0 - 40.0% of mass 95	15.96 ( )
75	30.0 - 60.0% of mass 95	40.02 ( )
95	Base Peak, 100% relative abundance	100 ( )
96	5.0 -9.0% of mass 95	6.91 ( )
173	Less than 2.0% of mass 174	0 ( 0 ) 1
174	50.0 - 120.0% of mass 95	65.26 ( )
175	5.0 - 9.0% of mass 174	4.97 ( 7.62 ) 1
176	95.0 - 101.0% of mass 174	65.68 ( 100.6 ) 1
177	5.0 - 9.0% of mass 176	4.83 ( 7.36 ) 2

1- Value is % mass 174

2- Value is % mass 176

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS, AND STANDARDS:

	<i>SAMPLE NO.</i>	<i>LAB SAMPLE ID</i>	<i>LAB FILE ID</i>	<i>DATE ANALYZED</i>	<i>TIME ANALYZED</i>
1.	V5STD002	1206	2090710/i9302	07/10/09	0944
2.	V5STD005	1201	2090710/i9303	07/10/09	1009
3.	V5STD010	1207	2090710/i9304	07/10/09	1032
4.	V5STD020	1202	2090710/i9305	07/10/09	1055
5.	V5STD050	1203	2090710/i9306	07/10/09	1117
6.	V5STD100	1204	2090710/i9307	07/10/09	1139
7.	V5STD200	1205	2090710/i9308	07/10/09	1202
8.	V5ICV050	1600	2090710/i9310	07/10/09	1247

5A  
VOLATILE ORGANICS INSTRUMENT PERFORMANCE CHECK  
BROMOFLUOROBENZENE (BFB)

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab File ID: 2090713/i9364 BFB Injection Date: 07/13/09  
 Instrument ID: MSV5 BFB Injection Time: 0642  
 GC Column: RTX-VMS-30 ID: .25 (mm)  
 Analytical Batch: 414820

<i>m/e</i>	<b>ION ABUNDANCE CRITERIA</b>	<b>% Relative Abundance</b>
50	15.0 - 40.0% of mass 95	18.3 ( )
75	30.0 - 60.0% of mass 95	40.61 ( )
95	Base Peak, 100% relative abundance	100 ( )
96	5.0 -9.0% of mass 95	6.84 ( )
173	Less than 2.0% of mass 174	0 ( 0 ) 1
174	50.0 - 120.0% of mass 95	69.14 ( )
175	5.0 - 9.0% of mass 174	5.4 ( 7.82 ) 1
176	95.0 - 101.0% of mass 174	68.11 ( 98.52 ) 1
177	5.0 - 9.0% of mass 176	5.07 ( 7.45 ) 2

1- Value is % mass 174

2- Value is % mass 176

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS, AND STANDARDS:

<b>SAMPLE NO.</b>	<b>LAB SAMPLE ID</b>	<b>LAB FILE ID</b>	<b>DATE ANALYZED</b>	<b>TIME ANALYZED</b>
1. V5STD050	1400	2090713/i9366	07/13/09	0728
2. LCS740419	740419	2090713/i9366L	07/13/09	0728
3. LCSD740420	740420	2090713/i9367	07/13/09	0751
4. MB740418	740418	2090713/i9368	07/13/09	0814
5. GEC-BACKFILL	20907090501	2090713/i9378	07/13/09	1230

GCAL, Inc.

INITIAL CALIBRATION DATA

Start Cal Date : 10-JUL-2009 09:44  
 End Cal Date : 10-JUL-2009 12:02  
 Quant Method : ISTD  
 Target Version : 3.50  
 Integrator : HP RTE  
 Method file : /var/chem/msv5.i/2090710.b/8260Bs5.m  
 Cal Date : 13-Jul-2009 11:12 rjo

Calibration File Names:

Level 1: /var/chem/msv5.i/2090710.b/i9303.d  
 Level 2: /var/chem/msv5.i/2090710.b/i9305.d  
 Level 3: /var/chem/msv5.i/2090710.b/i9306.d  
 Level 4: /var/chem/msv5.i/2090710.b/i9307.d  
 Level 5: /var/chem/msv5.i/2090710.b/i9308.d  
 Level 6: /var/chem/msv5.i/2090710.b/i9302.d  
 Level 7: /var/chem/msv5.i/2090710.b/i9304.d

Compound	5	20	50	100	200	2	Coefficients		%RSD or R <sup>2</sup>
	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	b	m1	
1 Dichlorodifluoromethane	0.33360 0.31053	0.32511	0.30461	0.30788	0.30898	++++	AVRG	0.31512	3.65507
2 Chloromethane ++	19890 33170	66442	159728	313351	682778	10729	LINR	0.01964 0.38806	0.99801
3 Vinyl Chloride +	14470 26924	54687	134072	275755	552796	8060	LINR	0.00435 0.31742	0.99978
4 1,3 Butadiene	++++ ++++	++++	++++	++++	++++	++++	AVRG	0.000e+00	0.000e+00

GCAL, Inc.

INITIAL CALIBRATION DATA

Start Cal Date : 10-JUL-2009 09:44  
 End Cal Date : 10-JUL-2009 12:02  
 Quant Method : ISTD  
 Target Version : 3.50  
 Integrator : HP RTE  
 Method file : /var/chem/msv5.i/2090710.b/8260Bs5.m  
 Cal Date : 13-Jul-2009 11:12 rjo

Compound	Coefficients							mZ	RSD or R^2		
	5 Level 1	20 Level 2	50 Level 3	100 Level 4	200 Level 5	2 Level 6	b				
10	Level 7										
5 Bromomethane	8133	28485	63881	127630	251670	5573	LNLR	-0.03837	0.14326	0.99983	
6 Chloroethane	6887	23091	55346	85720	133229	5113	QUAD	0.02332	4.67984	27.08225	0.99958
7 Trichlorofluoromethane	0.29248	0.28635	0.28680	0.28820	0.27672	0.36206	AVRG				9.60400
163 Ethanol	0.30411						AVRG		0.29953		
10 2-Chloropropene	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00
9 Ethyl Ether	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00
13 1,1-Dichloroethene +	0.21668	0.18973	0.17492	0.17715	0.17974	0.25586	AVRG		0.000e+00		0.000e+00
	0.19012						AVRG		0.19774		14.78308

GCAL, Inc.

INITIAL CALIBRATION DATA

Start Cal Date : 10-JUL-2009 09:44  
 End Cal Date : 10-JUL-2009 12:02  
 Quant Method : ISFD  
 Target Version : 3.50  
 Integrator : HP RTE  
 Method file : /var/chem/msv5.i/2090710.b/8260Bs5.m  
 Cal Date : 13-Jul-2009 11:12 rjo

Compound	5 Level 1	20 Level 2	50 Level 3	100 Level 4	200 Level 5	2 Level 6	Curve	b	ml Coefficients	m2	%RSD or R^2
10	Level 7										
16 Carbon Disulfide	32786 62248	116065	280391	554845	1135997	19690	LINR	-0.00858	0.64757		0.99972
11 1,1,2Trichlorotrifluoroethane	0.20138 0.21659	0.20177	0.19076	0.19462	0.19338	0.22877	AVRG	0.20390			6.81913
15 Methyl Iodide	5919 10246	24906	72881	156571	312106	3138	LINR	0.04941	0.18175		0.99937
12 Acrolein	0.02579 0.02546	0.02394	0.02203	0.02139	0.02203	0.02300	AVRG	0.02338			7.45415
18 Allyl Chloride	++++ ++++	++++	++++	++++	++++	++++	AVRG	0.000e+00			0.000e+00 <-
19 Methylene Chloride	12742 21996	41201	97294	184919	346069	8024	LINR	-0.07507	0.19763		0.99906
14 Acetone	7781 9375	16721	32385	65607	120276	++++	LINR	-0.15041	0.06722		0.99846

GCAL, Inc.

INITIAL CALIBRATION DATA

Start Cal Date : 10-JUL-2009 09:44  
 End Cal Date : 10-JUL-2009 12:02  
 Quant Method : ISTD  
 Target Version : 3.50  
 Integrator : HP RTE  
 Method file : /var/chem/msv5.i/2090710.b/8260Bs5.m  
 Cal Date : 13-Jul-2009 11:12 rjo

Compound	5	20	50	100	200	2	Coefficients		%RSD or R <sup>2</sup>
	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	b	m1 m2	
10	Level 7								
23 trans-1,2-Dichloroethene	0.26754 0.27604	0.28010	0.27386	0.26620	0.25970	0.37946	AVRG	0.28613	14.57953
17 Methyl Acetate	0.12765 0.12715	0.10798	0.10389	0.10251	0.09668	++++	AVRG	0.11098	11.91809
26 Hexane	0.36075 0.37089	0.33930	0.33284	0.33620	0.30585	0.42211	AVRG	0.35256	10.52047
22 MTBE	0.53023 0.51424	0.51118	0.46977	0.47120	0.46797	0.58836	AVRG	0.50756	8.59427
24 tert-butyl alcohol	++++ ++++	++++	++++	++++	++++	++++	AVRG	0.000e+00	0.000e+00
21 Acetonitrile	++++ ++++	++++	++++	++++	++++	++++	AVRG	0.000e+00	0.000e+00
29 Isopropyl Ether	++++ ++++	++++	++++	++++	++++	++++	AVRG	0.000e+00	0.000e+00

GCAL, Inc.

INITIAL CALIBRATION DATA

Start Cal Date : 10-JUL-2009 09:44  
 End Cal Date : 10-JUL-2009 12:02  
 Quant Method : ISTD  
 Target Version : 3.50  
 Integrator : HP RTE  
 Method file : /var/chem/msv5.i/2090710.b/8260Bs5.m  
 Cal Date : 13-Jul-2009 11:12 rjo

Compound	5 Level 1	20 Level 2	50 Level 3	100 Level 4	200 Level 5	2 Level 6	Curve	b	Coefficients ml	m2	%RSD or R^2
10 Level 7											
164 ethyl tert-butyl ether	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00 <-
165 tert-butyl formate	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00 <-
27 1,1-Dichloroethane ++	16269 31882	64011	153244	296377	590249	8836	LINR	-0.02114	0.33757		0.99995
30 Chloroprene	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00 <-
25 Acrylonitrile	0.05401 0.05525	0.05020	0.04813	0.04962	0.04841	0.06497	AVRG		0.05294		11.26540
28 Vinyl Acetate	0.34545 0.30807	0.29985	0.27829	0.27174	0.25805	++++	AVRG		0.29357		10.67751
32 cis-1,2-Dichloroethene	0.32051 0.33184	0.31738	0.31567	0.31620	0.32824	0.40349	AVRG		0.33333		9.46731

GCAL, Inc.

INITIAL CALIBRATION DATA

Start Cal Date : 10-JUL-2009 09:44  
 End Cal Date : 10-JUL-2009 12:02  
 Quant Method : ISTD  
 Target Version : 3.50  
 Integrator : HP RTE  
 Method file : /var/chem/msv5.i/2090710.b/8260Bs5.m  
 Cal Date : 13-Jul-2009 11:12 rjo

Compound	5 Level 1	20 Level 2	50 Level 3	100 Level 4	200 Level 5	2 Level 6	Curve	b	Coefficients m1	m2	%RSD or R^2
10 Level 7											
31 2,2-Dichloropropane	0.32340	0.29356	0.27967	0.27950	0.28488	0.38782	AVRG		0.30708		12.62130
39 Cyclohexane	0.46690	0.48158	0.46717	0.45169	0.45642	0.61106	AVRG		0.48466		11.67583
35 Bromochloromethane	0.11394	0.10315	0.09425	0.09439	0.09241	0.11496	AVRG		0.10195		9.16548
40 Methylacrylonitrile	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00 <-
36 Chloroform +	18748	72110	180146	345948	703835	10796	LINE	-0.01108	0.40194		0.99990
20 Isobutyl Alcohol	0.25775	0.24278	0.22933	0.23635	0.22589	0.27311	AVRG		0.24366		6.80909
43 Carbon Tetrachloride	0.24064	0.23158	0.21732	0.22187	0.22497	0.29210	AVRG		0.23621		10.90343

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Compound	Level							Curve	Coefficients		%RSD or R^2
	5	20	50	100	200	2	6		b	m1	
38 Tetrahydrofuran	++++ ++++	++++ ++++	++++ ++++	++++ ++++	++++ ++++	++++ ++++	AVRG	0.000e+00	0.000e+00		0.000e+00 <-
34 Ethyl Acetate	++++ ++++	++++ ++++	++++ ++++	++++ ++++	++++ ++++	++++ ++++	AVRG	0.000e+00	0.000e+00		0.000e+00 <-
41 1,1,1-Trichloroethane	0.30644 0.29640	0.30190	0.30031	0.29294	0.29538	0.36967	AVRG	0.30901			8.77855
8 2-Butanol	++++ ++++	++++ ++++	++++ ++++	++++ ++++	++++ ++++	++++ ++++	AVRG	0.000e+00	0.000e+00		0.000e+00 <-
33 2-Butanone	10553 13684	25636	59687	116546	234977	5348	LINR	-0.04398	0.13293		0.99971
45 1,1-Dichloropropene	0.37153 0.34049	0.34464	0.32619	0.33766	0.33251	0.45230	AVRG	0.35790			12.30468
51 2,2,4 trimethyl Pentane	++++ ++++	++++ ++++	++++ ++++	++++ ++++	++++ ++++	++++ ++++	AVRG	0.000e+00	0.000e+00		0.000e+00 <-

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Compound	5		20		50		100		200		Level 6	Curve	b	Coefficients		%RSD or R^2
	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Level 10				ml	m2	
49 Heptane	++++	++++	++++	++++	++++	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00
46 Benzene	1.15664	1.17467	1.09806	1.10188	1.12879	1.47619						AVRG		1.18107		11.25962
37 Propionitrile	++++	++++	++++	++++	++++	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00
166 tert-amyl methyl ether	++++	++++	++++	++++	++++	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00
50 1,2-Dichloroethane	0.26279	0.27695	0.25006	0.25790	0.25175	0.27170						AVRG		0.26030		4.10381
48 1,3 Difluorobenzene	++++	++++	++++	++++	++++	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00
167 tert-amyl alcohol	++++	++++	++++	++++	++++	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00

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Compound	5 Level 1	20 Level 2	50 Level 3	100 Level 4	200 Level 5	2 Level 6	Curve	b	Coefficients ml	m2	%RSD or R^2
55 Methyl cyclohexane	0.52262 0.48104	0.49242	0.45309	0.46801	0.48348	0.53419	AVRG		0.49069		5.87551
54 Trichloroethene	0.24362 0.23735	0.26524	0.23644	0.23876	0.24929	0.30956	AVRG		0.25432		10.35406
53 1,4 Difluorobenzene	++++ ++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00
44 N-Butyl Alcohol	++++ ++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00
59 Dibromomethane	0.13857 0.15508	0.14894	0.14590	0.14792	0.14497	0.37860	AVRG		0.14690		3.68305
60 2,3-Dichloro-1-propene	++++ ++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00
58 1,2-Dichloropropane +	0.32067 0.32032	0.32241	0.30258	0.31280	0.31701	0.37860	AVRG		0.32491		7.57615

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Compound	5 Level 1	20 Level 2	50 Level 3	100 Level 4	200 Level 5	2 Level 6	Curve	b	Coefficients ml	m2	%RSD or R <sup>2</sup>
10 Level 7											
63 Bromodichloromethane	0.33306	0.34534	0.33283	0.34173	0.34806	0.42263	AVRG	0.35310			8.87051
56 1,2 Difluorobenzene	++++	++++	++++	++++	++++	++++	AVRG	0.000e+00			0.000e+00 <-
79 Methyl Methacrylate	++++	++++	++++	++++	++++	++++	AVRG	0.000e+00			0.000e+00 <-
62 1,4-Dioxane	++++	++++	++++	++++	++++	++++	AVRG	0.000e+00			0.000e+00 <-
M 64 Total Difluorobenzene (1)	++++	++++	++++	++++	++++	++++	AVRG	0.000e+00			0.000e+00 <-
(2)	++++	++++	++++	++++	++++	++++	AVRG	0.000e+00			0.000e+00 <-
66 1-Bromo-2-chloroethane	0.02680	0.03517	0.03414	0.03490	0.03579	++++	AVRG	0.03388			10.50354
0.03649							AVRG				

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Compound	5	20	50	100	200	2	Coefficients		%RSD or R^2
	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	b	m1	
	10								
	Level 7								
65 2-Chloroethyl vinyl ether	0.09155	0.11236	0.10846	0.11684	0.11758	0.08592			
	0.10008							0.10469	11.91136
68 cis-1,3-Dichloropropene	0.44496	0.47181	0.45061	0.46296	0.46733	0.60801			
	0.45022							0.47941	12.00659
69 Methyl disulfide	++++	++++	++++	++++	++++	++++			
	++++							0.000e+00	0.000e+00
73 Toluene +	56213	218351	528424	1079810	2200957	33114			
	106499							0.00004	2.88969
70 trans-1,2 Dibromoethylene	++++	++++	++++	++++	++++	++++			
	++++							0.000e+00	0.000e+00
57 2-Nitropropane	++++	++++	++++	++++	++++	++++			
	++++							0.000e+00	0.000e+00
71 4-methyl-2-pentanone	0.29230	0.29053	0.26117	0.28100	0.26635	0.36546			
	0.28172							0.29122	11.91959

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Compound	5		20		50		100		200		2 Level 6	Curve	b	Coefficients		%RSD or R^2
	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	m1	m2								
81 Tetrachloroethene	0.63211	0.60981	0.58456	0.60446	++++	0.71830								0.62897		7.43992
78 trans-1,3-Dichloropropene	0.82184	0.87234	0.83756	0.85291	0.86552	0.97184								0.86787		5.62827
61 Ethyl Methacrylate	++++	++++	++++	++++	++++	++++								0.000e+00		0.000e+00
67 1-Nitropropane	++++	++++	++++	++++	++++	++++								0.000e+00		0.000e+00
80 1,1,2-Trichloroethane	0.54057	0.53774	0.52817	0.51391	0.51249	0.67723								0.55149		10.36298
74 2-Methoxyethanol	++++	++++	++++	++++	++++	++++								0.000e+00		0.000e+00
M 75 Total 1,2-Dichloroethene	0.29402	0.29874	0.29477	0.29120	0.29397	0.39148								0.30973		11.71500

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Compound	5 Level 1	20 Level 2	50 Level 3	100 Level 4	200 Level 5	2 Level 6	Curve	b	Coefficients ml	m2	%RSD or R^2
	10 Level 7										
M 76 1-3 Dichloropropene-Total	0.39556 0.40210	0.42502	0.40263	0.41794	0.42219	0.50512	AVRG		0.42429		8.80385
77 Methyl isobutenyl ketone	++++ ++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00 <-
84 Dibromochloromethane	0.49787 0.52771	0.50513	0.50218	0.50943	0.50600	0.67472	AVRG		0.53186		11.97738
82 1,3-Dichloropropane	0.96557 0.99857	0.95608	0.95323	0.95235	0.93551	1.25950	AVRG		1.00297		11.44133
86 1,2-Dibromoethane (EDB)	0.47175 0.50748	0.48638	0.49237	0.48181	0.49901	0.57489	AVRG		0.50195		6.81032
83 2-Hexanone	0.60010 0.50603	0.49926	0.49936	0.51133	0.51486	0.67194	AVRG		0.54327		12.31676
87 1-Chlorohexane	0.41399 0.43172	0.44148	0.45708	0.48991	0.45288	0.46711	AVRG		0.45060		5.46972

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Compound	Level							Curve	Coefficients		%RSD or R^2
	5	20	50	100	200	2	b		m1	m2	
	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6					
	10										
	Level 7										
89 Chlorobenzene ++	1.81116	1.70217	1.68845	1.70776	1.72388	2.20697	AVRG	1.79778			10.28582
90 Ethylbenzene +	19450	74156	185411	368566	745204	12965	LINR	-0.01115	0.97756		0.99992
	37279										
91 1,1,1,2-Tetrachloroethane	0.46489	0.53134	0.50610	0.49584	0.50582	++++	AVRG		0.50486		4.62482
	0.52315										
94 p,m-Xylene	47631	182479	452552	908804	1852972	37963	LINR	-0.01311	1.21437		0.99974
	87945										
85 cis-1,2 Dibromoethylene	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00 <-
	++++										
95 o-Xylene	21902	88633	214213	431577	895199	11080	LINR	0.00762	1.17462		0.99963
	42521										
96 Styrene	2.04450	2.00117	1.99171	2.06587	2.06621	2.44938	AVRG		2.09532		7.58257
	2.04839										

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Compound	Level							200	Level 5	2	Curve	Coefficients		%RSD or R^2
	5	20	50	100	Level 4	Level 3	Level 2					b	m1	
97 Bromoform ++	0.29455	0.31346	0.30646	0.32652	0.31830	0.37997				AVRG		0.32269		8.45332
100 1-5 Cyclooctadiene	++++	++++	++++	++++	++++	++++				AVRG		0.000e+00		0.000e+00 <-
98 Isopropylbenzene	2.87297	3.00614	2.94609	2.93188	3.05262	3.55126				AVRG		3.04265		7.60827
168 3,3 Dimethyl-1-butanol	++++	++++	++++	++++	++++	++++				AVRG		0.000e+00		0.000e+00 <-
104 n-Propylbenzene	5.43420	5.33426	5.00052	5.33809	5.35808	7.10424				AVRG		5.56235		12.48075
102 Bromobenzene	2.05628	1.97084	1.86045	1.93189	1.88811	++++				AVRG		1.95491		3.89096
103 1,1,2,2-Tetrachloroethane++	1.04509	1.08723	0.99380	1.05020	0.99290	1.23937				AVRG		1.07154		7.82848

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Compound	Level							Curve	Coefficients		%RSD or R^2
	5	20	50	100	200	2	m1		m2		
108 1,3,5-Trimethylbenzene	3.48593 3.35396	3.37647	3.11416	3.30079	3.26994	4.41724	AVRG	3.47407		12.40800	
107 2-Chlorotoluene	3.86297 3.80946	3.71351	3.41954	3.62756	3.64373	4.94498	AVRG	3.86025		12.93528	
105 1,2,3-Trichloropropane	1.44571 1.45804	1.52887	1.45324	1.57139	1.50541	1.67443	AVRG	1.51958		5.41287	
106 trans-1,4-Dichloro-2-Butene	0.50935 0.48648	0.51500	0.52461	0.55965	0.54530	0.56314	AVRG	0.52908		5.33465	
109 4-Chlorotoluene	3.25080 3.17717	3.17477	2.98699	3.17421	3.09905	4.11359	AVRG	3.28237		11.44752	
101 Cyclohexanone	++++ ++++	++++	++++	++++	++++	++++	AVRG	0.000e+00		0.000e+00	
110 tert-butylbenzene	2.16326 2.03130	1.94900	1.85224	1.92360	1.84914	2.25277	AVRG	2.00304		7.74737	

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111 1,2,4-Trimethylbenzene	3.61577 3.29336	3.48926	3.25357	3.38140	3.30867	++++	[AVRG]		3.39034		4.07557
112 Pentachloroethane	++++ ++++	++++	++++	++++	++++	++++	[AVRG]		0.000e+00		0.000e+00
113 sec-Butylbenzene	5.09522 4.78796	4.92759	4.53624	4.75776	4.65217	5.91902	[AVRG]		4.95371		9.33704
92 Phenyl Isopropanol	++++ ++++	++++	++++	++++	++++	++++	[AVRG]		0.000e+00		0.000e+00
160 Dicyclopentadiene	++++ ++++	++++	++++	++++	++++	++++	[AVRG]		0.000e+00		0.000e+00
93 Mesityloxide	++++ ++++	++++	++++	++++	++++	++++	[AVRG]		0.000e+00		0.000e+00
114 p-Isopropyltoluene	3.25000 3.18447	3.33322	3.06317	3.24640	3.18830	3.85223	[AVRG]		3.30254		7.75241

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Compound	Levels							Curve	Coefficients		%RSD or R^2
	5 Level 1	20 Level 2	50 Level 3	100 Level 4	200 Level 5	2 Level 6	b		m1	m2	
115 1,3-Dichlorobenzene	1.56124 1.72165	1.66108	1.61293	1.68170	1.63476	1.97203	AVRG	1.69220			7.89115
118 1,4-Dichlorobenzene	1.73729 1.77563	1.73969	1.61267	1.70499	1.64742	2.27360	AVRG	1.78447			12.49246
120 n-Butylbenzene	3.36521 3.58261	3.55969	3.37148	3.56274	3.37643	4.03612	AVRG	3.55061			6.64275
162 N-butyl acrylate	++++ ++++	++++	++++	++++	++++	++++	AVRG	0.000e+00			0.000e+00 <-
121 1,2-Dichlorobenzene	1.56444 1.56143	1.57477	1.45352	1.53997	1.47815	1.88727	AVRG	1.57994			9.06243
122 1,2-Dibromo-3-Chloropropane	0.13479 0.15055	0.12987	0.12750	0.13695	0.12903	0.16244	AVRG	0.13873			9.39511
124 Benzal chloride	++++ ++++	++++	++++	++++	++++	++++	AVRG	0.000e+00			0.000e+00 <-

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Compound	Level							Curve	Coefficients			RSD or R^2
	5	20	50	100	200	2	6		b	m1	m2	
127 Hexachlorobutadiene	0.52966	0.51947	0.51937	0.55354	0.52629	++++	AVRG		0.54440			7.02169
126 1,2,4-Trichlorobenzene	0.93036	0.95937	0.89695	1.00095	0.93445	1.16856	AVRG		0.97219			9.54745
117 Cumene Hydroperoxide	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00			0.000e+00
119 alpha-methylstyrene	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00			0.000e+00
128 Naphthalene	1.82475	1.82256	1.71941	1.95059	1.81461	++++	AVRG		1.81510			4.32758
129 1,2,3-Trichlorobenzene	0.86808	0.92537	0.80852	0.90612	0.83164	1.00091	AVRG		0.88315			7.50667
M 123 TOTAL XYLENE	69533	27112	666765	1340381	2748171	49043	LINR		-0.00590	1.20109		0.99973

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Compound	5 Level 1	20 Level 2	50 Level 3	100 Level 4	200 Level 5	2 Level 6	Curve	b	ml Coefficients	m2	%RSD or R^2
M 125 Total-1,2 Dibromoethylene	++++	++++	++++	++++	++++	++++	AVRG		0.000e+00		0.000e+00
	++++										
\$ 42 Dibromofluoromethane	0.19512	0.19290	0.19731	0.19834	0.19782	0.20545	AVRG		0.19763		1.97836
	0.19649										
\$ 47 1,2-Dichloroethane-d4	0.10185	0.09831	0.09637	0.10512	0.10161	0.11002	AVRG		0.10184		4.48538
	0.09958										
\$ 72 Toluene-d8	1.83302	1.84168	1.86579	2.01706	1.87466	2.12423	AVRG		1.93219		5.28596
	1.91887										
\$ 99 Bromofluorobenzene	0.43772	0.44378	0.44632	0.49614	0.46623	0.48853	AVRG		0.45899		5.45726
	0.43419										

GCAL, Inc.

RECOVERY REPORT

Client Name: Client SDG: 2090710  
 Sample Matrix: SOLID Fraction: VOA  
 Lab Smp Id: 1600 Client Smp ID: V5ICV050  
 Level: LOW Operator: WAS  
 Data Type: MS DATA SampleType: LCS  
 SpikeList File: ICV.spk Quant Type: ISTD  
 Sublist File: 8260b+isobutyl.sub  
 Method File: /var/chem/msv5.i/2090710.b/8260Bs5.m  
 Misc Info: MSV~16550~\*1\*WAS

SPIKE COMPOUND	CONC ADDED ug/Kg	CONC RECOVERED ug/Kg	% RECOVERED	LIMITS
1 Dichlorodifluoromethane	50.0	47.9	95.71	60-140
20 Isobutyl Alcohol	250	192	76.99	60-140
2 Chloromethane ++	50.0	54.6	109.29	70-130
3 Vinyl Chloride +	50.0	58.0	115.95	70-130
5 Bromomethane	50.0	57.6	115.17	60-140
6 Chloroethane	50.0	68.2	136.36*	70-130
7 Trichlorofluoromethane	50.0	56.3	112.66	70-130
11 1,1,2Trichlorotrifluoroethane	50.0	60.3	120.51	70-130
12 Acrolein	250	235	94.01	60-140
13 1,1-Dichloroethene +	50.0	56.4	112.71	70-130
14 Acetone	50.0	48.4	96.84	60-140
15 Methyl Iodide	50.0	46.5	92.91	70-130
16 Carbon Disulfide	50.0	59.1	118.19	70-130
17 Methyl Acetate	50.0	68.6	137.27*	70-130 NT
19 Methylene Chloride	50.0	64.3	128.57	70-130
22 MTBE	50.0	57.4	114.76	70-130
23 trans-1,2-Dichloroethene	50.0	54.8	109.55	70-130
25 Acrylonitrile	250	240	95.87	60-140
26 Hexane	50.0	49.7	99.34	70-130
27 1,1-Dichloroethane ++	50.0	60.4	120.86	70-130
28 Vinyl Acetate	50.0	50.7	101.45	70-130
31 2,2-Dichloropropane	50.0	55.4	110.75	70-130
32 cis-1,2-Dichloroethene	50.0	56.3	112.69	70-130
33 2-Butanone	50.0	60.9	121.76	60-140
35 Bromochloromethane	50.0	56.6	113.12	70-130
36 Chloroform +	50.0	61.1	122.11	70-130
39 Cyclohexane	50.0	54.8	109.65	70-130
41 1,1,1-Trichloroethane	50.0	59.2	118.33	70-130
43 Carbon Tetrachloride	50.0	56.0	111.94	70-130
45 1,1-Dichloropropene	50.0	54.6	109.17	70-130
46 Benzene	50.0	53.1	106.23	70-130
50 1,2-Dichloroethane	50.0	52.4	104.73	70-130
54 Trichloroethene	50.0	53.8	107.65	70-130

SPIKE COMPOUND	CONC ADDED ug/Kg	CONC RECOVERED ug/Kg	% RECOVERED	LIMITS
55 Methyl cyclohexane	50.0	54.1	108.27	70-130
58 1,2-Dichloropropane +	50.0	52.5	105.06	70-130
59 Dibromomethane	50.0	58.4	116.84	70-130
63 Bromodichloromethane	50.0	54.4	108.71	70-130
65 2-Chloroethyl vinyl ether	50.0	53.7	107.45	60-140
68 cis-1,3-Dichloropropene	50.0	51.4	102.70	70-130
71 4-methyl-2-pentanone	50.0	48.2	96.44	60-140
73 Toluene +	50.0	53.8	107.59	70-130
78 trans-1,3-Dichloropropene	50.0	54.4	108.74	70-130
M 75 Total 1,2-Dichloroethene	100	111	111.24	70-130
80 1,1,2-Trichloroethane	50.0	52.2	104.46	70-130
81 Tetrachloroethene	50.0	48.5	97.07	70-130
82 1,3-Dichloropropane	50.0	52.4	104.87	70-130
83 2-Hexanone	50.0	47.7	95.33	70-130
84 Dibromochloromethane	50.0	51.0	101.96	70-130
86 1,2-Dibromoethane (EDB)	50.0	53.1	106.13	70-130
89 Chlorobenzene ++	50.0	52.6	105.10	70-130
90 Ethylbenzene +	50.0	51.4	102.82	70-130
91 1,1,1,2-Tetrachloroethane	50.0	53.5	107.03	70-130
94 p,m-Xylene	100	102	102.19	70-130
95 o-Xylene	50.0	51.8	103.58	70-130
96 Styrene	50.0	53.5	106.97	70-130
97 Bromoform ++	50.0	53.9	107.74	70-130
98 Isopropylbenzene	50.0	52.7	105.34	70-130
102 Bromobenzene	50.0	52.4	104.88	70-130
103 1,1,2,2-Tetrachloroethane++	50.0	51.3	102.64	70-130
104 n-Propylbenzene	50.0	55.0	109.93	70-130
105 1,2,3-Trichloropropane	50.0	51.7	103.32	70-130
106 trans-1,4-Dichloro-2-Butene	50.0	51.7	103.40	60-140
107 2-Chlorotoluene	50.0	49.2	98.37	70-130
108 1,3,5-Trimethylbenzene	50.0	50.8	101.51	70-130
109 4-Chlorotoluene	50.0	52.9	105.89	70-130
110 tert-butylbenzene	50.0	52.9	105.80	70-130
111 1,2,4-Trimethylbenzene	50.0	51.9	103.80	70-130
113 sec-Butylbenzene	50.0	50.8	101.53	70-130
115 1,3-Dichlorobenzene	50.0	53.5	106.93	70-130
114 p-Isopropyltoluene	50.0	54.7	109.41	70-130
118 1,4-Dichlorobenzene	50.0	52.2	104.49	70-130
120 n-Butylbenzene	50.0	57.3	114.70	70-130
121 1,2-Dichlorobenzene	50.0	51.5	103.08	70-130
122 1,2-Dibromo-3-Chloropropane	50.0	53.8	107.67	60-140
M 123 TOTAL XYLENE	150	154	102.65	70-130
126 1,2,4-Trichlorobenzene	50.0	55.3	110.51	70-130
127 Hexachlorobutadiene	50.0	51.1	102.25	70-130
128 Napthalene	50.0	53.3	106.69	70-130
129 1,2,3-Trichlorobenzene	50.0	53.9	107.80	70-130

GCAL, Inc.

CONTINUING CALIBRATION COMPOUNDS

Instrument ID: msv5.i                      Injection Date: 13-JUL-2009 07:28  
 Lab File ID: i9366.d                      Init. Cal. Date(s): 10-JUL-2009    10-JUL-2009  
 Analysis Type: SOIL                      Init. Cal. Times:    09:44                      12:02  
 Lab Sample ID: 1400                      Quant Type: ISTD  
 Method: /var/chem/msv5.i/2090713.b/8260Bs5.m

COMPOUND	RF		CCAL	MIN		MAX		CURVE TYPE
	RRF / AMOUNT	RF50	RRF50	RRF	%D / %DRIFT	%D / %DRIFT		
1 Dichlorodifluoromethane	0.31512	0.30191	0.30191	0.010	-4.19114	30.00000	Averaged	
2 Chloromethane ++	46.30591	50.00000	0.35177	0.100	-7.38817	30.00000	Linear	
3 Vinyl Chloride +	53.08615	50.00000	0.33563	0.010	6.17229	20.00000	Linear	
5 Bromomethane	40.45796	50.00000	0.12142	0.005	-19.08407	30.00000	Linear	
6 Chloroethane	50.18141	50.00000	0.12256	0.010	0.36282	30.00000	Quadratic	
7 Trichlorofluoromethane	0.29953	0.31381	0.31381	0.010	4.76762	30.00000	Averaged	
13 1,1-Dichloroethene +	0.19774	0.20834	0.20834	0.010	5.36115	20.00000	Averaged	
16 Carbon Disulfide	56.95432	50.00000	0.74319	0.100	13.90864	30.00000	Linear	
11 1,1,2Trichlorotrifluoroethane	0.20390	0.22304	0.22304	0.010	9.38939	30.00000	Averaged	
15 Methyl Iodide	50.33754	50.00000	0.17399	0.010	0.67508	30.00000	Linear	
12 Acrolein	0.02338	0.02026	0.02026	0.001	-13.35314	40.00000	Averaged	
19 Methylene Chloride	57.51683	50.00000	0.24217	0.100	15.03366	30.00000	Linear	
14 Acetone	49.31859	50.00000	0.07642	0.010	-1.36282	40.00000	Linear	
23 trans-1,2-Dichloroethene	0.28613	0.29390	0.29390	0.100	2.71740	30.00000	Averaged	
17 Methyl Acetate	0.11098	0.10679	0.10679	0.010	-3.77835	30.00000	Averaged	
26 Hexane	0.35256	0.39885	0.39885	0.100	13.13102	30.00000	Averaged	
22 MIBE	0.50756	0.52640	0.52640	0.100	3.71121	30.00000	Averaged	
27 1,1-Dichloroethane ++	54.01166	50.00000	0.37179	0.100	8.02332	30.00000	Linear	
25 Acrylonitrile	0.05294	0.05240	0.05240	0.010	-1.02224	40.00000	Averaged	
28 Vinyl Acetate	0.29357	0.26723	0.26723	0.100	-8.97268	40.00000	Averaged	
32 cis-1,2-Dichloroethene	0.33333	0.33814	0.33814	0.100	1.44341	30.00000	Averaged	
31 2,2-Dichloropropane	0.30708	0.31377	0.31377	0.100	2.17775	30.00000	Averaged	
35 Bromochloromethane	0.10195	0.10375	0.10375	0.050	1.76591	30.00000	Averaged	
39 Cyclohexane	0.48466	0.51680	0.51680	0.100	6.63045	30.00000	Averaged	
36 Chloroform +	50.62316	50.00000	0.41140	0.100	1.24632	20.00000	Linear	
43 Carbon Tetrachloride	0.23621	0.25081	0.25081	0.100	6.18245	30.00000	Averaged	
20 Isobutyl Alcohol	0.24366	0.22119	0.22119	0.001	-9.21936	40.00000	Averaged	
42 Dibromofluoromethane	0.19763	0.21232	0.21232	0.100	7.43157	30.00000	Averaged	
41 1,1,1-Trichloroethane	0.30901	0.32859	0.32859	0.100	6.33741	30.00000	Averaged	
33 2-Butanone	51.74221	50.00000	0.14341	0.050	3.48442	40.00000	Linear	
45 1,1-Dichloropropene	0.35790	0.37671	0.37671	0.100	5.25405	30.00000	Averaged	
46 Benzene	1.18107	1.18461	1.18461	0.100	0.29967	30.00000	Averaged	
47 1,2-Dichloroethane-d4	0.10184	0.11375	0.11375	0.010	11.70014	30.00000	Averaged	
50 1,2-Dichloroethane	0.26030	0.27117	0.27117	0.100	4.17595	30.00000	Averaged	
55 Methyl cyclohexane	0.49069	0.53995	0.53995	0.100	10.03862	30.00000	Averaged	

GCAL, Inc.

CONTINUING CALIBRATION COMPOUNDS

Instrument ID: msv5.i                      Injection Date: 13-JUL-2009 07:28  
 Lab File ID: i9366.d                      Init. Cal. Date(s): 10-JUL-2009 10-JUL-2009  
 Analysis Type: SOIL                      Init. Cal. Times: 09:44 12:02  
 Lab Sample ID: 1400                      Quant Type: ISTD  
 Method: /var/chem/msv5.i/2090713.b/8260Bs5.m

COMPOUND	RRF / AMOUNT	RF50	CCAL RRF50	MIN RRF	%D / %DRIFT	MAX RRF	%D / %DRIFT	CURVE TYPE
54 Trichloroethene	0.25432	0.26180	0.26180	0.100	2.94086	30.00000		Averaged
59 Dibromomethane	0.14690	0.15104	0.15104	0.100	2.81908	30.00000		Averaged
58 1,2-Dichloropropane +	0.32491	0.32139	0.32139	0.100	-1.08515	20.00000		Averaged
63 Bromodichloromethane	0.35310	0.34090	0.34090	0.100	-3.45646	30.00000		Averaged
65 2-Chloroethyl vinyl ether	0.10469	0.11131	0.11131	0.010	6.32651	30.00000		Averaged
66 1-Bromo-2-chloroethane	0.03388	0.03644	0.03644	0.010	7.53413	30.00000		Averaged
68 cis-1,3-Dichloropropene	0.47941	0.48388	0.48388	0.100	0.93174	30.00000		Averaged
72 Toluene-d8	1.93219	2.11299	2.11299	0.100	9.35723	30.00000		Averaged
73 Toluene +	52.06505	50.00000	3.00893	0.100	4.13010	20.00000		Linear
71 4-methyl-2-pentanone	0.29122	0.27680	0.27680	0.100	-4.94988	40.00000		Averaged
81 Tetrachloroethene	0.62897	0.57200	0.57200	0.100	-9.05764	30.00000		Averaged
78 trans-1,3-Dichloropropene	0.86787	0.90092	0.90092	0.100	3.80856	30.00000		Averaged
80 1,1,2-Trichloroethane	0.55149	0.52257	0.52257	0.100	-5.24311	30.00000		Averaged
75 Total 1,2-Dichloroethene	0.30973	0.31602	0.31602	0.100	2.03186	30.00000		Averaged
76 1-3 Dichloropropene-Total	0.42429	0.43520	0.43520	0.100	2.56930	30.00000		Averaged
84 Dibromochloromethane	0.53186	0.51499	0.51499	0.100	-3.17309	30.00000		Averaged
82 1,3-Dichloropropane	1.00297	0.97826	0.97826	0.100	-2.46337	30.00000		Averaged
86 1,2-Dibromoethane (EDB)	0.50195	0.49372	0.49372	0.100	-1.64091	30.00000		Averaged
83 2-Hexanone	0.54327	0.51042	0.51042	0.100	-6.04591	40.00000		Averaged
87 1-Chlorohexane	0.45060	0.46667	0.46667	0.100	3.56792	30.00000		Averaged
89 Chlorobenzene ++	1.79778	1.75561	1.75561	0.300	-2.34515	30.00000		Averaged
90 Ethylbenzene +	51.80567	50.00000	1.02376	0.100	3.61134	20.00000		Linear
91 1,1,1,2-Tetrachloroethane	0.50486	0.51485	0.51485	0.100	1.97955	30.00000		Averaged
94 p,m-Xylene	104	100	1.26776	0.100	3.74128	30.00000		Linear
95 o-Xylene	52.47225	50.00000	1.22375	0.100	4.94449	30.00000		Linear
96 Styrene	2.09532	2.13522	2.13522	0.100	1.90457	30.00000		Averaged
97 Bromoform ++	0.32269	0.32537	0.32537	0.100	0.83093	30.00000		Averaged
98 Isopropylbenzene	3.04265	3.20931	3.20931	0.100	5.47752	30.00000		Averaged
99 Bromofluorobenzene	0.45899	0.49118	0.49118	0.100	7.01299	30.00000		Averaged
104 n-Propylbenzene	5.56235	5.41710	5.41710	0.100	-2.61139	30.00000		Averaged
102 Bromobenzene	1.95491	1.90538	1.90538	0.100	-2.53349	30.00000		Averaged
103 1,1,2,2-Tetrachloroethane++	1.07154	1.00305	1.00305	0.300	-6.39137	30.00000		Averaged
107 2-Chlorotoluene	3.86025	3.64383	3.64383	0.100	-5.60626	30.00000		Averaged
108 1,3,5-Trimethylbenzene	3.47407	3.31477	3.31477	0.100	-4.58549	30.00000		Averaged
105 1,2,3-Trichloropropane	1.51958	1.46378	1.46378	0.100	-3.67230	30.00000		Averaged

GCAL, Inc.

CONTINUING CALIBRATION COMPOUNDS

Instrument ID: msv5.i                      Injection Date: 13-JUL-2009 07:28  
 Lab File ID: i9366.d                      Init. Cal. Date(s): 10-JUL-2009 10-JUL-2009  
 Analysis Type: SOIL                      Init. Cal. Times: 09:44 12:02  
 Lab Sample ID: 1400                      Quant Type: ISTD  
 Method: /var/chem/msv5.i/2090713.b/8260Bs5.m

COMPOUND	RRF / AMOUNT	RF50	CCAL RRF50	MIN RRF	MAX %D / %DRIFT	CURVE TYPE
106 trans-1,4-Dichloro-2-Butene	0.52908	0.46824	0.46824	0.100	-11.49851	40.00000 Averaged
109 4-Chlorotoluene	3.28237	3.20061	3.20061	0.100	-2.49073	30.00000 Averaged
110 tert-butylbenzene	2.00304	1.94356	1.94356	0.100	-2.96975	30.00000 Averaged
111 1,2,4-Trimethylbenzene	3.39034	3.36641	3.36641	0.100	-0.70586	30.00000 Averaged
113 sec-Butylbenzene	4.95371	4.84086	4.84086	0.100	-2.27806	30.00000 Averaged
114 p-Isopropyltoluene	3.30254	3.50867	3.50867	0.100	6.24144	30.00000 Averaged
115 1,3-Dichlorobenzene	1.69220	1.72021	1.72021	0.100	1.65537	30.00000 Averaged
118 1,4-Dichlorobenzene	1.78447	1.76587	1.76587	0.100	-1.04217	30.00000 Averaged
120 n-Butylbenzene	3.55061	3.65414	3.65414	0.100	2.91585	30.00000 Averaged
121 1,2-Dichlorobenzene	1.57994	1.56693	1.56693	0.100	-0.82328	30.00000 Averaged
122 1,2-Dibromo-3-Chloropropane	0.13873	0.13502	0.13502	0.100	-2.67829	40.00000 Averaged
127 Hexachlorobutadiene	0.54440	0.63154	0.63154	0.100	16.00664	30.00000 Averaged
126 1,2,4-Trichlorobenzene	0.97219	1.02357	1.02357	0.100	5.28482	30.00000 Averaged
128 Napthalene	1.81510	1.90808	1.90808	0.100	5.12272	30.00000 Averaged
129 1,2,3-Trichlorobenzene	0.88315	0.91372	0.91372	0.100	3.46206	30.00000 Averaged
M 123 TOTAL XYLENE	156	150	1.25309	0.100	4.14235	30.00000 Linear

## VOLATILE INTERNAL STANDARD AREA AND RT SUMMARY

Lab Name: GCAL

Contract: \_\_\_\_\_

Lab Code: LA024 Case No.: \_\_\_\_\_

SAS No.: \_\_\_\_\_ SDG No.: 209070905

Lab File ID ( Standard ): 2090713/i9366

Date Analyzed: 07/13/09

Instrument ID: MSV5

Time: 0728

GC Column: RTX-VMS-30 ID: .25 (mm)

Heated Purge: (Y/N) Y

Analytical Batch: 414820

STANDARD	IS 1		IS 2		IS 3	
	Area	RT	Area	RT	Area	RT
	193236	9.9	141914	11.98	450417	7.11
EPA Sample	#	#	#	#	#	#
1. LCS740419	193236	9.9	141914	11.98	450417	7.11
2. LCSD740420	187856	9.9	132929	11.98	426971	7.12
3. MB740418	184329	9.9	122142	11.97	422262	7.11
4. GEC-BACKFILL	167471	9.9	110059	11.98	420894	7.11

IS 1 ID: Chlorobenzene-d5

IS 2 ID: 1,4-Dichlorobenzene-d4

IS 3 ID: Fluorobenzene

AREA UPPER LIMIT = +1000% of internal standard area

AREA LOWER LIMIT = -50% of internal standard area

RT UPPER LIMIT = +0.50 minutes of internal standard RT

RTLOWER LIMIT = -0.50 minutes of internal standard RT

# Column used to flag values outside QC limits with an asterisk

\* Value outside of QC limits

LABORATORY CHRONICLE: MSV DEPARTMENT

Date: 10-JUL-2009  
 Instrument: msv5.i  
 Analyst(s): WAS

Standard	Conc ppm	
Int. Standard	50	6-57-3
Surrogate	50	6-57-4
8260	50	6-58-3
Ac/Ac/VA	250/50	6-58-6
CVE	50	6-57-5

Sample ID	Comments	DataFile	Wgt/Vol	Injection Time	Dil	Anal	ALS
1000		19296.d	0.00 ml	10-JUL-2009 06:36	1.000	WAS	2
1000		19297.d	0.00 ml	10-JUL-2009 07:00	1.000	WAS	2
1400	RECALIBRATE	19298.d	5.00 g	10-JUL-2009 07:44	1.000	WAS	4
LCS D		19299.d	5.00 g	10-JUL-2009 08:07	1.000	WAS	5
BLANK		19300.d	5.00 g	10-JUL-2009 08:58	1.000	WAS	6
1000		19301bffb.d	0.00 ml	10-JUL-2009 09:21	1.000	JCK	7
1206		19302.d	5.00 g	10-JUL-2009 09:44	1.000	WAS	8
1201		19303.d	5.00 g	10-JUL-2009 10:09	1.000	WAS	9
1207		19304.d	5.00 g	10-JUL-2009 10:32	1.000	WAS	10
1202		19305.d	5.00 g	10-JUL-2009 10:55	1.000	WAS	11
1203		19306.d	5.00 g	10-JUL-2009 11:17	1.000	WAS	12
1204		19307.d	5.00 g	10-JUL-2009 11:39	1.000	WAS	13
1205		19308.d	5.00 g	10-JUL-2009 12:02	1.000	WAS	14
BLANK		19309.d	5.00 g	10-JUL-2009 12:24	1.000	WAS	15
1600		19310.d	5.00 g	10-JUL-2009 12:47	1.000	WAS	16
BLANK		19311.d	5.00 g	10-JUL-2009 13:10	1.000	WAS	17
1600	NOT USED	19312.d	5.00 g	10-JUL-2009 13:33	1.000	WAS	18
739885		19313.d	5.00 g	10-JUL-2009 13:56	1.000	WAS	19
739886		19314.d	5.00 g	10-JUL-2009 14:19	1.000	JCK	20
BLANK		19315.d	5.00 g	10-JUL-2009 14:42	1.000	JCK	21
739884		19316.d	5.00 g	10-JUL-2009 15:05	1.000	JCK	22
20907071002		19317.d	9.55 g	10-JUL-2009 15:28	1.000	JCK	23
20907071003		19318.d	11.15 g	10-JUL-2009 15:51	1.000	JCK	24
20907071004		19319.d	7.46 g	10-JUL-2009 16:14	1.000	JCK	25
BLANK		19320.d	5.00 g	10-JUL-2009 16:36	1.000	CLH	26
20907073101		19321.d	6.87 g	10-JUL-2009 16:59	1.000	CLH	27
20907081201	NOT USED	19323.d	5.95 g	10-JUL-2009 17:47	1.000	CLH	29
20907090501	IRR	19324.d	6.24 g	10-JUL-2009 18:10	1.000	CLH	30
20907100901		19325.d	4.05 g	10-JUL-2009 18:44	1.000	CLH	31
20907100902		19326.d	3.64 g	10-JUL-2009 19:07	1.000	CLH	32
20907090501	IRR 5	19327.d	5.15 g	10-JUL-2009 19:29	1.000	CLH	33
20907100903	IRR W MS/MSD	19328.d	5.34 g	10-JUL-2009 19:52	1.000	CLH	34
20907100904		19329.d	3.66 g	10-JUL-2009 20:15	1.000	CLH	35
20907100905		19330.d	3.72 g	10-JUL-2009 20:38	1.000	CLH	36
20907090501	RR	19331.d	5.00 g	10-JUL-2009 21:00	5.000	CLH	37

LABORATORY CHRONICLE: MSV DEPARTMENT

Date: 13-JUL-2009  
 Instrument: msv5.i  
 Analyst(s): WAS

Standard	Conc ppm
Int. Standard	50 6-57-3
Surrogate	50 6-57-4
8260	50 6-58-3
Ac/Ac/VA	250/50 6-58-6
CVE	50 6-57-5
APP9 MIX 2	250 6-58-7

Sample ID	Comments	DataFile	Wgt/Vol	Injection Time	Dil	Anal	ALS
1000	RR	i9363.d	0.00 ml	13-JUL-2009 05:58	1.000	WAS	2
1000		i9364.d	0.00 ml	13-JUL-2009 06:42	1.000	WAS	2
BLANK	SOIL BLANK	i9365.d	5.00 g	13-JUL-2009 07:06	1.000	WAS	3
1400		i9366.d	5.00 g	13-JUL-2009 07:28	1.000	WAS	4
740419		i9366L.d	5.00 g	13-JUL-2009 07:28	1.000	WAS	4
740420		i9367.d	5.00 g	13-JUL-2009 07:51	1.000	WAS	5
740418		i9368.d	5.00 g	13-JUL-2009 08:14	1.000	WAS	6
740418	SS 1 HIGH	i9369.d	5.00 g	13-JUL-2009 08:36	1.000	WAS	7
20907100903		i9370.d	4.29 g	13-JUL-2009 08:59	1.000	WAS	8
20907100912		i9371.d	4.81 g	13-JUL-2009 09:44	1.000	WAS	9
20907100913		i9372.d	4.71 g	13-JUL-2009 10:07	1.000	WAS	10
BLANK		i9373.d	5.00 g	13-JUL-2009 10:30	1.000	WAS	11
20907111601	RR IS OUT	i9374.d	5.84 g	13-JUL-2009 10:53	1.000	WAS	12
20907111602		i9375.d	6.33 g	13-JUL-2009 11:16	1.000	WAS	13
20907111603		i9376.d	5.92 g	13-JUL-2009 11:39	1.000	WAS	14
20907111604		i9377.d	5.00 g	13-JUL-2009 12:02	1.000	WAS	15
20907090501		i9378.d	5.13 g	13-JUL-2009 12:30	1.000	WAS	16
BLANK		i9379.d	5.00 g	13-JUL-2009 12:53	1.000	WAS	17
20907111601		i9380.d	5.85 g	13-JUL-2009 13:17	1.000	WAS	18
20907111701		i9381.d	5.10 g	13-JUL-2009 13:41	1.000	WAS	19
20907111702		i9382.d	5.03 g	13-JUL-2009 14:05	1.000	RJU	20
20907111703		i9383.d	5.07 g	13-JUL-2009 14:29	1.000	RJU	21
20907111704		i9384.d	5.13 g	13-JUL-2009 14:53	1.000	RJU	22
20907111705		i9385.d	5.00 g	13-JUL-2009 15:17	1.000	RJU	23
BLANK		i9386.d	0.00 ml	13-JUL-2009 15:42	1.000	RJU	2

TUNE = 18:42

**Data Usability Review Evaluation Tool: GC/MS QC 8260B**

Client Name: Weston Solutions, Inc.		Project Number:			
Affected Property Location: El Campo		Project Manager: Russ Johnson			
Laboratory: GCAL		Laboratory Job No: 209070905			
Reviewer: Robyn Miguez		Date Checked: 07/20/09			
ITEM		Yes	No	N/A	Comments
R4	Surrogate Data Included in Lab Package?	✓			
	Required surrogates included?	✓			
	Recoveries within limits (see below OR Lab limits OR DQO Limits)? (Reject <10%R)	✓			
	Areas within limits? (within -50% to +100% of last calibration check)	✓			
	RRT within limits? (<30sec. differ	✓			
R5	Method Blank Data Included in Lab Package?	✓			
	Criteria met? (<MQL)	✓			
R6	QC Check Samples/LCS Data Included in Lab Package?	✓			
R7	Matrix Spike Data Included in Lab Package? %R Criteria met?			✓	
S1	Initial Calibration Data Included in Lab Package?	✓			
	RF criteria met for SPCC?*; RRF <0.05 must be rejected.	✓			
	%RSD criteria met for CCC?**; (<30%RSD for CCC; >15%RSD must have fit)	✓			
S2	Continuing Calibration Data Included in Lab Package?	✓			
	RF criteria met for SPCC?*; RRF <0.05 must be rejected.	✓			
	% Difference(%D) criteria met for CCC?**; 20% D Max;	✓			
S3	Instrument Tune for GC-MS Included in Lab Package?	✓			
S4	Internal Standard Data Included in Lab Package?	✓			

\* SPCC (System Performance Check Compounds)

\*\* CCC (Calibration Check Compounds)

U.S. EPA - CLP  
COVER PAGE - INORGANIC ANALYSES DATA PACKAGE

Lab Name: GCAL Contract: \_\_\_\_\_  
Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
SOW No.: \_\_\_\_\_

*EPA Sample No.*

*Lab Sample ID*

GEC-BACKFILL

20907090501

Were ICP interelement corrections applied ? Yes / No YES  
Were ICP background corrections applied ? Yes / No YES  
If yes-were raw data generated before application of background corrections ? Yes / No NO

INORGANIC ANALYSIS DATA SHEET

**Lab Name:** GCAL **Sample ID:** GEC-BACKFILL  
**Lab Code:** LA024 **Case No.:** \_\_\_\_\_ **Contract:** \_\_\_\_\_  
**Matrix: ( soil / water )** Soil **SAS No.:** \_\_\_\_\_ **SDG No.:** 209070905  
**Level: ( low / med )** \_\_\_\_\_ **% Solids:** 79.41 **Lab Sample ID:** 20907090501  
**Date Received:** 07/09/09 **Time:** 0930 **Date Collected:** 07/08/09 **Time:** 1600

<b>Analyte</b>	<b>Concentration</b>	<b>Units</b>	<b>C</b>	<b>Q</b>	<b>ML</b>	<b>SQL</b>	<b>MDL</b>	<b>Method</b>	<b>Type</b>
Arsenic	1.47	mg/kg	B		2.01	0.32	.25	SW-846 6010B	P
Barium	36.0	mg/kg			0.50	0.028	.022	SW-846 6010B	P
Cadmium	0.019	mg/kg	B		0.25	0.014	.011	SW-846 6010B	P
Chromium	2.16	mg/kg			0.50	0.035	.028	SW-846 6010B	P
Lead	2.94	mg/kg			0.76	0.089	.071	SW-846 6010B	P
Mercury	0.0084	mg/kg	B		0.013	0.0045	.0036	SW-846 7471B	AV
Selenium	0.49	mg/kg	U		2.01	0.49	.39	SW-846 6010B	P
Silver	0.018	mg/kg	U		0.50	0.018	.014	SW-846 6010B	P

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-34-1 CPI/EXAXOL Instrument ID: ICP5 ICAL ID: 2  
 Date Analyzed: 07/10/09 Time: 0931

**INITIAL CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	10.0	10.3	103	mg/L	SW-846 6010B	P
Antimony	1.00	0.980	98	mg/L	SW-846 6010B	P
Arsenic	1.00	1.01	101	mg/L	SW-846 6010B	P
Barium	1.00	1.05	105	mg/L	SW-846 6010B	P
Beryllium	1.00	1.00	100	mg/L	SW-846 6010B	P
Boron	5.00	5.07	101	mg/L	SW-846 6010B	P
Cadmium	1.00	0.990	99	mg/L	SW-846 6010B	P
Calcium	10.0	10.7	107	mg/L	SW-846 6010B	P
Chromium	1.00	1.01	101	mg/L	SW-846 6010B	P
Cobalt	1.00	0.990	99	mg/L	SW-846 6010B	P
Copper	1.00	1.00	100	mg/L	SW-846 6010B	P
Iron	10.0	10.4	104	mg/L	SW-846 6010B	P
Lead	1.00	1.01	101	mg/L	SW-846 6010B	P
Lithium	1.00	1.02	102	mg/L	SW-846 6010B	P
Magnesium	10.0	10.2	102	mg/L	SW-846 6010B	P
Manganese	1.00	1.01	101	mg/L	SW-846 6010B	P
Molybdenum	1.00	0.990	99	mg/L	SW-846 6010B	P
Nickel	1.00	1.00	100	mg/L	SW-846 6010B	P
Potassium	10.0	9.89	99	mg/L	SW-846 6010B	P
Selenium	1.00	0.990	99	mg/L	SW-846 6010B	P
Silver	1.00	1.05	105	mg/L	SW-846 6010B	P
Sodium	10.0	10.3	103	mg/L	SW-846 6010B	P
Strontium	1.00	0.960	96	mg/L	SW-846 6010B	P
Thallium	1.00	1.02	102	mg/L	SW-846 6010B	P
Tin	1.00	1.02	102	mg/L	SW-846 6010B	P
Titanium	1.00	1.00	100	mg/L	SW-846 6010B	P
Vanadium	1.00	0.990	99	mg/L	SW-846 6010B	P
Zinc	1.00	0.980	98	mg/L	SW-846 6010B	P

ICV CONTROL LIMITS EPA 6010B = 90-110 EPA 200.7 = 95-105

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-36-5 INORGANIC VENTURES Instrument ID: ICP5 ICAL ID: 2  
 Date Analyzed: 07/10/09 Time: 0959

**CRDL STANDARD**

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	0.200	0.190	93	mg/L	SW-846 6010B	P
Antimony	0.0600	0.0610	101	mg/L	SW-846 6010B	P
Barium	0.0100	0.0100	102	mg/L	SW-846 6010B	P
Beryllium	0.00500	0.00500	100	mg/L	SW-846 6010B	P
Boron	0.500	0.470	95	mg/L	SW-846 6010B	P
Cadmium	0.00500	0.00470	95	mg/L	SW-846 6010B	P
Calcium	0.100	0.0920	92	mg/L	SW-846 6010B	P
Chromium	0.0100	0.0100	101	mg/L	SW-846 6010B	P
Cobalt	0.0100	0.0100	100	mg/L	SW-846 6010B	P
Copper	0.0100	0.0100	103	mg/L	SW-846 6010B	P
Iron	0.100	0.100	104	mg/L	SW-846 6010B	P
Lead	0.0150	0.0140	96	mg/L	SW-846 6010B	P
Lithium	0.0500	0.0550	111	mg/L	SW-846 6010B	P
Magnesium	0.100	0.140	136	mg/L	SW-846 6010B	P
Manganese	0.0150	0.0160	105	mg/L	SW-846 6010B	P
Molybdenum	0.0500	0.0500	100	mg/L	SW-846 6010B	P
Nickel	0.0400	0.0430	107	mg/L	SW-846 6010B	P
Potassium	0.500	0.470	95	mg/L	SW-846 6010B	P
Selenium	0.0400	0.0440	110	mg/L	SW-846 6010B	P
Silver	0.0100	0.0100	100	mg/L	SW-846 6010B	P
Sodium	1.00	1.00	100	mg/L	SW-846 6010B	P
Strontium	0.0500	0.0520	103	mg/L	SW-846 6010B	P
Thallium	0.0100	0.00680	68	mg/L	SW-846 6010B	P
Tin	0.100	0.100	103	mg/L	SW-846 6010B	P
Titanium	0.100	0.100	101	mg/L	SW-846 6010B	P
Vanadium	0.0200	0.0190	93	mg/L	SW-846 6010B	P
Zinc	0.0200	0.0180	92	mg/L	SW-846 6010B	P

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-35-8 INORGANIC VENTURES Instrument ID: ICP5 ICAL ID: 2  
 Date Analyzed: 07/10/09 Time: 1006

**CRDL STANDARD**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.00500	0.00640	129	mg/L	SW-846 6010B	P

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-36-4 INORGANIC VENTURES Instrument ID: ICP5 ICAL ID: 2  
 Date Analyzed: 07/10/09 Time: 1054

**CONTINUING CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	5.00	5.00	100	mg/L	SW-846 6010B	P
Antimony	0.500	0.490	98	mg/L	SW-846 6010B	P
Arsenic	0.500	0.500	100	mg/L	SW-846 6010B	P
Barium	0.500	0.510	102	mg/L	SW-846 6010B	P
Beryllium	0.500	0.510	102	mg/L	SW-846 6010B	P
Boron	2.50	2.45	98	mg/L	SW-846 6010B	P
Cadmium	0.500	0.500	101	mg/L	SW-846 6010B	P
Calcium	5.00	5.03	101	mg/L	SW-846 6010B	P
Chromium	0.500	0.510	101	mg/L	SW-846 6010B	P
Cobalt	0.500	0.510	101	mg/L	SW-846 6010B	P
Copper	0.500	0.500	101	mg/L	SW-846 6010B	P
Iron	5.00	5.09	102	mg/L	SW-846 6010B	P
Lead	0.500	0.500	101	mg/L	SW-846 6010B	P
Lithium	0.500	0.510	101	mg/L	SW-846 6010B	P
Magnesium	5.00	5.09	102	mg/L	SW-846 6010B	P
Manganese	0.500	0.500	101	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.500	101	mg/L	SW-846 6010B	P
Nickel	0.500	0.510	103	mg/L	SW-846 6010B	P
Potassium	10.0	9.73	97	mg/L	SW-846 6010B	P
Selenium	0.500	0.510	101	mg/L	SW-846 6010B	P
Silicon	5.00	5.04	101	mg/L	SW-846 6010B	P
Silver	0.500	0.500	100	mg/L	SW-846 6010B	P
Sodium	20.0	20.0	100	mg/L	SW-846 6010B	P
Strontium	0.500	0.500	100	mg/L	SW-846 6010B	P
Thallium	0.500	0.510	101	mg/L	SW-846 6010B	P
Tin	0.500	0.510	102	mg/L	SW-846 6010B	P
Titanium	0.500	0.510	102	mg/L	SW-846 6010B	P
Vanadium	0.500	0.510	101	mg/L	SW-846 6010B	P
Zinc	0.500	0.500	99	mg/L	SW-846 6010B	P
Zirconium	0.500	0.500	100	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-36-4 INORGANIC VENTURES Instrument ID: ICP5 ICAL ID: 2  
 Date Analyzed: 07/10/09 Time: 1223

**CONTINUING CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	5.00	5.35	107	mg/L	SW-846 6010B	P
Antimony	0.500	0.490	98	mg/L	SW-846 6010B	P
Arsenic	0.500	0.500	99	mg/L	SW-846 6010B	P
Barium	0.500	0.510	102	mg/L	SW-846 6010B	P
Beryllium	0.500	0.510	102	mg/L	SW-846 6010B	P
Boron	2.50	2.45	98	mg/L	SW-846 6010B	P
Cadmium	0.500	0.500	101	mg/L	SW-846 6010B	P
Calcium	5.00	5.20	104	mg/L	SW-846 6010B	P
Chromium	0.500	0.510	101	mg/L	SW-846 6010B	P
Cobalt	0.500	0.510	102	mg/L	SW-846 6010B	P
Copper	0.500	0.500	101	mg/L	SW-846 6010B	P
Iron	5.00	5.23	105	mg/L	SW-846 6010B	P
Lead	0.500	0.500	100	mg/L	SW-846 6010B	P
Lithium	0.500	0.470	95	mg/L	SW-846 6010B	P
Magnesium	5.00	5.21	104	mg/L	SW-846 6010B	P
Manganese	0.500	0.510	101	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.500	100	mg/L	SW-846 6010B	P
Nickel	0.500	0.510	103	mg/L	SW-846 6010B	P
Potassium	10.0	9.23	92	mg/L	SW-846 6010B	P
Selenium	0.500	0.500	99	mg/L	SW-846 6010B	P
Silicon	5.00	5.22	104	mg/L	SW-846 6010B	P
Silver	0.500	0.500	100	mg/L	SW-846 6010B	P
Sodium	20.0	19.1	96	mg/L	SW-846 6010B	P
Strontium	0.500	0.500	100	mg/L	SW-846 6010B	P
Thallium	0.500	0.510	101	mg/L	SW-846 6010B	P
Tin	0.500	0.500	101	mg/L	SW-846 6010B	P
Titanium	0.500	0.510	102	mg/L	SW-846 6010B	P
Vanadium	0.500	0.510	102	mg/L	SW-846 6010B	P
Zinc	0.500	0.500	99	mg/L	SW-846 6010B	P
Zirconium	0.500	0.500	100	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-36-4 INORGANIC VENTURES Instrument ID: ICP5 ICAL ID: 2  
 Date Analyzed: 07/10/09 Time: 1346

**CONTINUING CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	5.00	5.09	102	mg/L	SW-846 6010B	P
Antimony	0.500	0.500	99	mg/L	SW-846 6010B	P
Arsenic	0.500	0.500	101	mg/L	SW-846 6010B	P
Barium	0.500	0.510	102	mg/L	SW-846 6010B	P
Beryllium	0.500	0.500	101	mg/L	SW-846 6010B	P
Boron	2.50	2.45	98	mg/L	SW-846 6010B	P
Cadmium	0.500	0.500	100	mg/L	SW-846 6010B	P
Calcium	5.00	5.02	100	mg/L	SW-846 6010B	P
Chromium	0.500	0.500	100	mg/L	SW-846 6010B	P
Cobalt	0.500	0.500	101	mg/L	SW-846 6010B	P
Copper	0.500	0.500	100	mg/L	SW-846 6010B	P
Iron	5.00	5.06	101	mg/L	SW-846 6010B	P
Lead	0.500	0.500	100	mg/L	SW-846 6010B	P
Lithium	0.500	0.480	96	mg/L	SW-846 6010B	P
Magnesium	5.00	5.04	101	mg/L	SW-846 6010B	P
Manganese	0.500	0.500	100	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.500	100	mg/L	SW-846 6010B	P
Nickel	0.500	0.510	102	mg/L	SW-846 6010B	P
Potassium	10.0	9.32	93	mg/L	SW-846 6010B	P
Selenium	0.500	0.510	102	mg/L	SW-846 6010B	P
Silicon	5.00	5.03	101	mg/L	SW-846 6010B	P
Silver	0.500	0.500	99	mg/L	SW-846 6010B	P
Sodium	20.0	18.9	94	mg/L	SW-846 6010B	P
Strontium	0.500	0.480	96	mg/L	SW-846 6010B	P
Thallium	0.500	0.510	102	mg/L	SW-846 6010B	P
Tin	0.500	0.510	101	mg/L	SW-846 6010B	P
Titanium	0.500	0.500	101	mg/L	SW-846 6010B	P
Vanadium	0.500	0.500	101	mg/L	SW-846 6010B	P
Zinc	0.500	0.490	99	mg/L	SW-846 6010B	P
Zirconium	0.500	0.500	99	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-36-4 INORGANIC VENTURES Instrument ID: ICP5 ICAL ID: 2  
 Date Analyzed: 07/10/09 Time: 1515

**CONTINUING CALIBRATION VERIFICATION**

<i>Analyte</i>	<i>True</i>	<i>Found</i>	<i>CAL %R</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
Aluminum	5.00	4.82	96	mg/L	SW-846 6010B	P
Antimony	0.500	0.490	97	mg/L	SW-846 6010B	P
Arsenic	0.500	0.500	101	mg/L	SW-846 6010B	P
Barium	0.500	0.510	102	mg/L	SW-846 6010B	P
Beryllium	0.500	0.510	102	mg/L	SW-846 6010B	P
Boron	2.50	2.58	103	mg/L	SW-846 6010B	P
Cadmium	0.500	0.500	101	mg/L	SW-846 6010B	P
Calcium	5.00	4.80	96	mg/L	SW-846 6010B	P
Chromium	0.500	0.510	101	mg/L	SW-846 6010B	P
Cobalt	0.500	0.510	102	mg/L	SW-846 6010B	P
Copper	0.500	0.500	100	mg/L	SW-846 6010B	P
Iron	5.00	4.80	96	mg/L	SW-846 6010B	P
Lead	0.500	0.500	100	mg/L	SW-846 6010B	P
Lithium	0.500	0.490	97	mg/L	SW-846 6010B	P
Magnesium	5.00	4.82	96	mg/L	SW-846 6010B	P
Manganese	0.500	0.500	101	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.560	112	mg/L	SW-846 6010B	P
Nickel	0.500	0.520	103	mg/L	SW-846 6010B	P
Potassium	10.0	9.47	95	mg/L	SW-846 6010B	P
Selenium	0.500	0.500	100	mg/L	SW-846 6010B	P
Silicon	5.00	4.77	95	mg/L	SW-846 6010B	P
Silver	0.500	0.500	100	mg/L	SW-846 6010B	P
Sodium	20.0	18.8	94	mg/L	SW-846 6010B	P
Strontium	0.500	0.460	92	mg/L	SW-846 6010B	P
Thallium	0.500	0.500	101	mg/L	SW-846 6010B	P
Tin	0.500	0.510	102	mg/L	SW-846 6010B	P
Titanium	0.500	0.500	100	mg/L	SW-846 6010B	P
Vanadium	0.500	0.500	101	mg/L	SW-846 6010B	P
Zinc	0.500	0.500	99	mg/L	SW-846 6010B	P
Zirconium	0.500	0.500	99	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-36-4 INORGANIC VENTURES Instrument ID: ICP5 ICAL ID: 2  
 Date Analyzed: 07/10/09 Time: 1650

**CONTINUING CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	5.00	4.76	95	mg/L	SW-846 6010B	P
Antimony	0.500	0.480	96	mg/L	SW-846 6010B	P
Arsenic	0.500	0.500	99	mg/L	SW-846 6010B	P
Barium	0.500	0.500	101	mg/L	SW-846 6010B	P
Beryllium	0.500	0.510	101	mg/L	SW-846 6010B	P
Boron	2.50	2.80	112	mg/L	SW-846 6010B	P
Cadmium	0.500	0.500	100	mg/L	SW-846 6010B	P
Calcium	5.00	4.74	95	mg/L	SW-846 6010B	P
Chromium	0.500	0.500	100	mg/L	SW-846 6010B	P
Cobalt	0.500	0.500	100	mg/L	SW-846 6010B	P
Copper	0.500	0.490	98	mg/L	SW-846 6010B	P
Iron	5.00	4.75	95	mg/L	SW-846 6010B	P
Lead	0.500	0.490	99	mg/L	SW-846 6010B	P
Lithium	0.500	0.450	91	mg/L	SW-846 6010B	P
Magnesium	5.00	4.74	95	mg/L	SW-846 6010B	P
Manganese	0.500	0.500	99	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.630	126	mg/L	SW-846 6010B	P
Nickel	0.500	0.510	102	mg/L	SW-846 6010B	P
Potassium	10.0	8.95	89	mg/L	SW-846 6010B	P
Selenium	0.500	0.490	98	mg/L	SW-846 6010B	P
Silicon	5.00	4.73	95	mg/L	SW-846 6010B	P
Silver	0.500	0.490	99	mg/L	SW-846 6010B	P
Sodium	20.0	18.1	90	mg/L	SW-846 6010B	P
Strontium	0.500	0.450	89	mg/L	SW-846 6010B	P
Thallium	0.500	0.500	100	mg/L	SW-846 6010B	P
Tin	0.500	0.500	100	mg/L	SW-846 6010B	P
Titanium	0.500	0.500	100	mg/L	SW-846 6010B	P
Vanadium	0.500	0.500	99	mg/L	SW-846 6010B	P
Zinc	0.500	0.490	98	mg/L	SW-846 6010B	P
Zirconium	0.500	0.490	97	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-36-4 INORGANIC VENTURES Instrument ID: ICP5 ICAL ID: 2  
 Date Analyzed: 07/10/09 Time: 1755

**CONTINUING CALIBRATION VERIFICATION**

Analyte	True	Found	CAL %R	Units	Method	Type
Aluminum	5.00	4.71	94	mg/L	SW-846 6010B	P
Antimony	0.500	0.480	96	mg/L	SW-846 6010B	P
Arsenic	0.500	0.500	99	mg/L	SW-846 6010B	P
Barium	0.500	0.500	99	mg/L	SW-846 6010B	P
Beryllium	0.500	0.500	99	mg/L	SW-846 6010B	P
Boron	2.50	2.41	97	mg/L	SW-846 6010B	P
Cadmium	0.500	0.490	98	mg/L	SW-846 6010B	P
Calcium	5.00	4.70	94	mg/L	SW-846 6010B	P
Chromium	0.500	0.490	99	mg/L	SW-846 6010B	P
Cobalt	0.500	0.490	98	mg/L	SW-846 6010B	P
Copper	0.500	0.490	97	mg/L	SW-846 6010B	P
Iron	5.00	4.70	94	mg/L	SW-846 6010B	P
Lead	0.500	0.490	98	mg/L	SW-846 6010B	P
Lithium	0.500	0.470	94	mg/L	SW-846 6010B	P
Magnesium	5.00	4.71	94	mg/L	SW-846 6010B	P
Manganese	0.500	0.490	98	mg/L	SW-846 6010B	P
Molybdenum	0.500	0.520	105	mg/L	SW-846 6010B	P
Nickel	0.500	0.500	100	mg/L	SW-846 6010B	P
Potassium	10.0	9.03	90	mg/L	SW-846 6010B	P
Selenium	0.500	0.490	98	mg/L	SW-846 6010B	P
Silicon	5.00	4.70	94	mg/L	SW-846 6010B	P
Silver	0.500	0.490	98	mg/L	SW-846 6010B	P
Sodium	20.0	18.2	91	mg/L	SW-846 6010B	P
Strontium	0.500	0.450	89	mg/L	SW-846 6010B	P
Thallium	0.500	0.500	99	mg/L	SW-846 6010B	P
Tin	0.500	0.500	99	mg/L	SW-846 6010B	P
Titanium	0.500	0.490	99	mg/L	SW-846 6010B	P
Vanadium	0.500	0.490	98	mg/L	SW-846 6010B	P
Zinc	0.500	0.480	96	mg/L	SW-846 6010B	P
Zirconium	0.500	0.480	96	mg/L	SW-846 6010B	P

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-32-7 CPI Instrument ID: FIMS1 ICAL ID: 1  
 Date Analyzed: 07/10/09 Time: 1207

**INITIAL CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Mercury	0.00500	0.00489	98	mg/L	SW-846 7471B	AV

ICV CONTROL LIMITS EPA 6010B = 90-110 EPA 200.7 = 95-105

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-32-6 EXAXOL Instrument ID: FIMS1 ICAL ID: 1  
 Date Analyzed: 07/10/09 Time: 1210

**CONTINUING CALIBRATION VERIFICATION**

<i>Analyte</i>	<i>True</i>	<i>Found</i>	<i>CAL %R</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00500	0.00507	101	mg/L	SW-846 7471B	AV

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

**Lab Name:** GCAL **Contract:** \_\_\_\_\_  
**Lab Code:** LA024 **Case No.:** \_\_\_\_\_ **SAS No.:** \_\_\_\_\_ **SDG No.:** 209070905  
**Calibration Source:** 183-32-6 EXAXOL **Instrument ID:** FIMS1 **ICAL ID:** 1  
**Date Analyzed:** 07/10/09 **Time:** 1229

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Mercury	0.00500	0.00514	103	mg/L	SW-846 7471B	AV

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-32-6 EXAXOL Instrument ID: FIMS1 ICAL ID: 1  
 Date Analyzed: 07/10/09 Time: 1249

**CONTINUING CALIBRATION VERIFICATION**

<i>Analyte</i>	<i>True</i>	<i>Found</i>	<i>CAL %R</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00500	0.00516	103	mg/L	SW-846 7471B	AV

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-32-6 EXAXOL Instrument ID: FIMS1 ICAL ID: 1  
 Date Analyzed: 07/10/09 Time: 1310

**CONTINUING CALIBRATION VERIFICATION**

<i>Analyte</i>	<i>True</i>	<i>Found</i>	<i>CAL %R</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00500	0.00513	103	mg/L	SW-846 7471B	AV

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-32-6 EXAXOL Instrument ID: FIMS1 ICAL ID: 1  
 Date Analyzed: 07/10/09 Time: 1329

**CONTINUING CALIBRATION VERIFICATION**

<i>Analyte</i>	<i>True</i>	<i>Found</i>	<i>CAL %R</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00500	0.00510	102	mg/L	SW-846 7471B	AV

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Calibration Source: 183-32-6 EXAXOL Instrument ID: FIMS1 ICAL ID: 1  
 Date Analyzed: 07/10/09 Time: 1437

**CONTINUING CALIBRATION VERIFICATION**

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>CAL %R</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Mercury	0.00500	0.00506	101	mg/L	SW-846 7471B	AV

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: GCAL

Contract: \_\_\_\_\_

Lab Code: LA024 Case No.: \_\_\_\_\_

SAS No.: \_\_\_\_\_ SDG No.: 209070905

Calibration Source: 183-32-6 EXAXOL

Instrument ID: FIMS1 ICAL ID: 1

Date Analyzed: 07/10/09 Time: 1450

**CONTINUING CALIBRATION VERIFICATION**

<i>Analyte</i>	<i>True</i>	<i>Found</i>	<i>CAL %R</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00500	0.00506	101	mg/L	SW-846 7471B	AV

CCV CONTROL LIMITS EPA 6010B AND 200.7 = 90-110 EPA 7470/7471 AND 7XXX = 80-120

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: ICB ICAL ID: 2  
 Lab Sample DESC: ICB FOR HBN 414786 [ICP/5708] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP5 Date Analyzed: 07/10/09 Time: 0952

**INITIAL CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.010	U	mg/L	0.0038	0.010	SW-846 6010B	P
Barium	0.010	U	mg/L	0.00052	0.010	SW-846 6010B	P
Cadmium	0.0050	U	mg/L	0.00017	0.0050	SW-846 6010B	P
Chromium	0.010	U	mg/L	0.00030	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Selenium	0.040	U	mg/L	0.0045	0.040	SW-846 6010B	P
Silver	0.010	U	mg/L	0.00062	0.010	SW-846 6010B	P

BLANKS

Lab Name: GCAL  
 Lab Code: LA024 Case No.: \_\_\_\_\_  
 Lab Sample ID: CCB  
 Lab Sample DESC: CCB FOR HBN 414786 [ICP/5708]  
 Instrument ID: ICP5

Contract: \_\_\_\_\_  
 SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 ICAL ID: 2  
 Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Date Analyzed: 07/10/09 Time: 1108

**CONTINUING CALIBRATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Arsenic	0.010	U	mg/L	0.0038	0.010	SW-846 6010B	P
Barium	0.010	U	mg/L	0.00052	0.010	SW-846 6010B	P
Cadmium	0.0050	U	mg/L	0.00017	0.0050	SW-846 6010B	P
Chromium	0.010	U	mg/L	0.00030	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Selenium	0.040	U	mg/L	0.0045	0.040	SW-846 6010B	P
Silver	0.010	U	mg/L	0.00062	0.010	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: CCB ICAL ID: 2  
 Lab Sample DESC: CCB FOR HBN 414786 [ICP/5708] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP5 Date Analyzed: 07/10/09 Time: 1230

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.010	U	mg/L	0.0038	0.010	SW-846 6010B	P
Barium	0.010	U	mg/L	0.00052	0.010	SW-846 6010B	P
Cadmium	0.0050	U	mg/L	0.00017	0.0050	SW-846 6010B	P
Chromium	0.010	U	mg/L	0.00030	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Selenium	0.040	U	mg/L	0.0045	0.040	SW-846 6010B	P
Silver	0.010	U	mg/L	0.00062	0.010	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: CCB ICAL ID: 2  
 Lab Sample DESC: CCB FOR HBN 414786 [ICP/5708] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP5 Date Analyzed: 07/10/09 Time: 1353

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.0047	B	mg/L	0.0038	0.010	SW-846 6010B	P
Barium	0.010	U	mg/L	0.00052	0.010	SW-846 6010B	P
Cadmium	0.0050	U	mg/L	0.00017	0.0050	SW-846 6010B	P
Chromium	0.010	U	mg/L	0.00030	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Selenium	0.040	U	mg/L	0.0045	0.040	SW-846 6010B	P
Silver	0.010	U	mg/L	0.00062	0.010	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: CCB ICAL ID: 2  
 Lab Sample DESC: CCB FOR HBN 414786 [ICP/5708] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP5 Date Analyzed: 07/10/09 Time: 1522

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.010	U	mg/L	0.0038	0.010	SW-846 6010B	P
Barium	0.010	U	mg/L	0.00052	0.010	SW-846 6010B	P
Cadmium	0.0050	U	mg/L	0.00017	0.0050	SW-846 6010B	P
Chromium	0.010	U	mg/L	0.00030	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Selenium	0.040	U	mg/L	0.0045	0.040	SW-846 6010B	P
Silver	0.010	U	mg/L	0.00062	0.010	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: CCB ICAL ID: 2  
 Lab Sample DESC: CCB FOR HBN 414786 [ICP/5708] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP5 Date Analyzed: 07/10/09 Time: 1657

**CONTINUING CALIBRATION BLANK**

<b>Analyte</b>	<b>Conc.</b>	<b>C</b>	<b>Units</b>	<b>MDL</b>	<b>PQL</b>	<b>Method</b>	<b>Type</b>
Arsenic	0.010	U	mg/L	0.0038	0.010	SW-846 6010B	P
Barium	0.010	U	mg/L	0.00052	0.010	SW-846 6010B	P
Cadmium	0.0050	U	mg/L	0.00017	0.0050	SW-846 6010B	P
Chromium	0.010	U	mg/L	0.00030	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Selenium	0.040	U	mg/L	0.0045	0.040	SW-846 6010B	P
Silver	0.010	U	mg/L	0.00062	0.010	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: 739656 ICAL ID: 2  
 Lab Sample DESC: MB739656 Preparation Blank Matrix: (soil / water) Soil  
 Instrument ID: ICP5 Date Analyzed: 07/10/09 Time: 1706

**PREPARATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Arsenic	0.25	U	mg/kg	0.25	1.60	SW-846 6010B	P
Barium	0.022	U	mg/kg	0.022	0.40	SW-846 6010B	P
Cadmium	0.011	U	mg/kg	0.011	0.20	SW-846 6010B	P
Chromium	0.028	U	mg/kg	0.028	0.40	SW-846 6010B	P
Lead	0.071	U	mg/kg	0.071	0.60	SW-846 6010B	P
Selenium	0.39	U	mg/kg	0.39	1.60	SW-846 6010B	P
Silver	0.014	U	mg/kg	0.014	0.40	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: CCB ICAL ID: 2  
 Lab Sample DESC: CCB FOR HBN 414786 [ICP/5708] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: ICP5 Date Analyzed: 07/10/09 Time: 1802

**CONTINUING CALIBRATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Arsenic	0.010	U	mg/L	0.0038	0.010	SW-846 6010B	P
Barium	0.010	U	mg/L	0.00052	0.010	SW-846 6010B	P
Cadmium	0.0050	U	mg/L	0.00017	0.0050	SW-846 6010B	P
Chromium	0.010	U	mg/L	0.00030	0.010	SW-846 6010B	P
Lead	0.015	U	mg/L	0.0027	0.015	SW-846 6010B	P
Selenium	0.040	U	mg/L	0.0045	0.040	SW-846 6010B	P
Silver	0.010	U	mg/L	0.00062	0.010	SW-846 6010B	P

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: ICB ICAL ID: 1  
 Lab Sample DESC: ICB FOR HBN 414669 [HG/4313] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: FIMS1 Date Analyzed: 07/10/09 Time: 1208

**INITIAL CALIBRATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00020	U	mg/L	0.000066	0.00020	SW-846 7471B	AV

BLANKS

Lab Name: GCAL  
 Lab Code: LA024 Case No.: \_\_\_\_\_  
 Lab Sample ID: CCB  
 Lab Sample DESC: CCB FOR HBN 414669 [HG/4313]  
 Instrument ID: FIMS1

Contract: \_\_\_\_\_  
 SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 ICAL ID: 1  
 Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Date Analyzed: 07/10/09 Time: 1211

**CONTINUING CALIBRATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00020	U	mg/L	0.000066	0.00020	SW-846 7471B	AV

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: CCB ICAL ID: 1  
 Lab Sample DESC: CCB FOR HBN 414669 [HG/4313] Preparation Blank Matrix: (soil / water)  
 Instrument ID: FIMS1 Date Analyzed: 07/10/09 Time: 1231

**CONTINUING CALIBRATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00020	U	mg/L	0.000066	0.00020	SW-846 7471B	AV

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: CCB ICAL ID: 1  
 Lab Sample DESC: CCB FOR HBN 414669 [HG/4313] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: FIMS1 Date Analyzed: 07/10/09 Time: 1250

**CONTINUING CALIBRATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00020	U	mg/L	0.000066	0.00020	SW-846 7471B	AV

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: CCB ICAL ID: 1  
 Lab Sample DESC: CCB FOR HBN 414669 [HG/4313] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: FIMS1 Date Analyzed: 07/10/09 Time: 1311

**CONTINUING CALIBRATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00020	U	mg/L	0.000066	0.00020	SW-846 7471B	AV

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: CCB ICAL ID: 1  
 Lab Sample DESC: CCB FOR HBN 414669 [HG/4313] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: FIMS1 Date Analyzed: 07/10/09 Time: 1331

**CONTINUING CALIBRATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00020	U	mg/L	0.000066	0.00020	SW-846 7471B	AV

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: CCB ICAL ID: 1  
 Lab Sample DESC: CCB FOR HBN 414669 [HG/4313] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: FIMS1 Date Analyzed: 07/10/09 Time: 1438

**CONTINUING CALIBRATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00020	U	mg/L	0.000068	0.00020	SW-846 7471B	AV

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: 739677 ICAL ID: 1  
 Lab Sample DESC: MB739677 Preparation Blank Matrix: (soil / water) Soil  
 Instrument ID: FIMS1 Date Analyzed: 07/10/09 Time: 1440

**PREPARATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Mercury	0.0060	B	mg/kg	0.0036	0.010	SW-846 7471B	AV

BLANKS

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: CCB ICAL ID: 1  
 Lab Sample DESC: CCB FOR HBN 414669 [HG/4313] Preparation Blank Matrix: (soil / water) \_\_\_\_\_  
 Instrument ID: FIMS1 Date Analyzed: 07/10/09 Time: 1451

**CONTINUING CALIBRATION BLANK**

<i>Analyte</i>	<i>Conc.</i>	<i>C</i>	<i>Units</i>	<i>MDL</i>	<i>PQL</i>	<i>Method</i>	<i>Type</i>
Mercury	0.00020	U	mg/L	0.000066	0.00020	SW-846 7471B	AV

ICP INTERFERENCE CHECK SAMPLE

Lab Name: GCAL Contract: \_\_\_\_\_  
 Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 ICP ID Number: ICP5 ICS Source: 183-35-4 SPEX-183-37-1 SPEX

Concentration Units: mg/L

Analyte	True		Initial Found			Final Found		
	Sol.	Sol.	Sol.	Sol.	%R	Sol.	Sol.	%R
	A	AB	A	AB		A	AB	
Aluminum	200	200	205	205	102			
Antimony	0	1.00		0.99	99			
Arsenic	0	1.00		1.05	105			
Barium	0	0.50		0.51	102			
Beryllium	0	0.50		0.51	102			
Boron	0	1.00		1.15	115			
Cadmium	0	1.00		0.99	99			
Calcium	200	200	206	207	104			
Chromium	0	0.50		0.52	104			
Cobalt	0	0.50		0.47	94			
Copper	0	0.50		0.53	106			
Iron	80.0	80.0	80.5	80.3	100			
Lead	0	1.00		0.99	99			
Magnesium	200	200	203	203	102			
Manganese	0	0.50		0.50	100			
Molybdenum	0	1.00		1.02	102			
Nickel	0	1.00		0.96	96			
Selenium	0	1.00		1.02	102			
Silver	0	1.00		1.06	106			
Thallium	0	1.00		1.03	103			
Vanadium	0	0.50		0.50	100			
Zinc	0	1.00		0.99	99			

MS/MSD RECOVERY

Lab Name: GCAL

Contract: \_\_\_\_\_

Lab Code: LA024 Case No.: \_\_\_\_\_

SAS No.: \_\_\_\_\_ SDG No.: 209070905

Matrix Spike - EPA Sample No: GEC-BACKFILL

Method SW-846 6010B

SAMPLE NO. : 739659

COMPOUND		SPIKE UNITS ADDED	SAMPLE CONCENTRATION	MS CONCENTRATION	MS % REC	#	QC. LIMITS
Arsenic	mg/kg	25.2	1.47	25.1	94		75 - 125
Barium	mg/kg	25.2	36	70.9	139	N	75 - 125
Cadmium	mg/kg	25.2	.019	23	91		75 - 125
Chromium	mg/kg	25.2	2.16	30.4	112		75 - 125
Lead	mg/kg	25.2	2.94	26.9	95		75 - 125
Selenium	mg/kg	25.2	0	23.4	93		75 - 125
Silver	mg/kg	25.2	0	24.3	97		75 - 125

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD : 0 out of 0 outside limits

Spike Recovery: 1 out of 7 outside limits

MS/MSD RECOVERY

Lab Name: GCAL

Contract: \_\_\_\_\_

Lab Code: LA024 Case No.: \_\_\_\_\_

SAS No.: \_\_\_\_\_ SDG No.: 209070905

Matrix Spike - EPA Sample No: GEC-BACKFILL

Method SW-846 7471B

SAMPLE NO. : 739680

COMPOUND	SPIKE UNITS ADDED	SAMPLE CONCENTRATION	MS CONCENTRATION	MS % REC	#	QC. LIMITS
Mercury	mg/kg .31	.0084	.32	98		75 - 125

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD : 0 out of 0 outside limits

Spike Recovery: 0 out of 1 outside limits

POST DIGEST SPIKE SAMPLE RECOVERY

Lab Name: GCAL  
 Lab Code: LA024 Case No.: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil  
 Level: ( low / med ) \_\_\_\_\_  
 Orig Lab Sample ID: 20907090501

Sample ID: GEC-BACKFILLPDS  
 Contract: \_\_\_\_\_  
 SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 Lab Sample ID: 740038

<i>Analyte</i>	<i>LL</i>	<i>UL</i>	<i>Spiked Sample Result</i>	<i>C</i>	<i>Sample Result</i>	<i>C</i>	<i>Spike Added</i>	<i>% R</i>	<i>Q</i>	<i>Units</i>	<i>Method</i>	<i>Type</i>
Arsenic	75	125	27.8		1.47	B	25.2	105		mg/kg	SW-846 6010B	P
Barium	75	125	61		36		25.2	99		mg/kg	SW-846 6010B	P
Cadmium	75	125	24.4		.019	B	25.2	97		mg/kg	SW-846 6010B	P
Chromium	75	125	27.2		2.16		25.2	100		mg/kg	SW-846 6010B	P
Lead	75	125	27.5		2.94		25.2	98		mg/kg	SW-846 6010B	P
Selenium	75	125	26.6		0	U	25.2	105		mg/kg	SW-846 6010B	P
Silver	75	125	25.9		0	U	25.2	103		mg/kg	SW-846 6010B	P

DUPLICATES

Lab Name: GCAL Sample ID: GEC-BACKFILLDUP  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 % Solids for Sample: \_\_\_\_\_ Level: ( low / med ) \_\_\_\_\_  
 % Solids for Duplicate: \_\_\_\_\_ Lab Sample ID: 739658

Analyte	LL	UL	Sample	C	Duplicate	C	RPD	Q	Units	Method	Type
Arsenic	0	20	1.47	B	2.07		34	*	mg/kg	SW-846 6010B	P
Barium	0	20	36		41.9		15		mg/kg	SW-846 6010B	P
Cadmium	0	20	.019	B	.028	B	38	*	mg/kg	SW-846 6010B	P
Chromium	0	20	2.16		2.12		2		mg/kg	SW-846 6010B	P
Lead	0	20	2.94		3.37		14		mg/kg	SW-846 6010B	P
Selenium	0	20	0	U	0	U	0		mg/kg	SW-846 6010B	P
Silver	0	20	0	U	0	U	0		mg/kg	SW-846 6010B	P

DUPLICATES

Lab Name: GCAL Sample ID: GEC-BACKFILLDUP  
 Lab Code: LA024 Case No.: \_\_\_\_\_ Contract: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 % Solids for Sample: \_\_\_\_\_ Level: ( low / med ) \_\_\_\_\_  
 % Solids for Duplicate: \_\_\_\_\_ Lab Sample ID: 739679

Analyte	LL	UL	Sample	C	Duplicate	C	RPD	Q	Units	Method	Type
Mercury	0	20	.0084	B	.007	B	18		mg/kg	SW-846 7471B	AV

LABORATORY CONTROL SAMPLE

Lab Name: GCAL  
 Lab Code: LA024 Case No.: \_\_\_\_\_  
 Matrix: ( soil / water ) Soil  
 Lab Sample ID: 739657

Sample ID: LCS739657  
 Contract: \_\_\_\_\_  
 SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 LCS Source: 180-9-14 INORGANIC VENTURES

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>% R</b>	<b>LL</b>	<b>UL</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Arsenic	20.0	20.3	101	80	120	mg/kg	SW-846 6010B	P
Barium	20.0	20.4	102	80	120	mg/kg	SW-846 6010B	P
Cadmium	20.0	20.2	101	80	120	mg/kg	SW-846 6010B	P
Chromium	20.0	20.2	101	80	120	mg/kg	SW-846 6010B	P
Lead	20.0	20.3	102	80	120	mg/kg	SW-846 6010B	P
Selenium	20.0	20.2	101	80	120	mg/kg	SW-846 6010B	P
Silver	20.0	19.6	98	80	120	mg/kg	SW-846 6010B	P

LABORATORY CONTROL SAMPLE

Lab Name: GCAL  
 Lab Code: LA024 Case No.: \_\_\_\_\_  
 Matrix ( soil / water ) Soil  
 Lab Sample ID: 739678

Sample ID: LCS739678  
 Contract: \_\_\_\_\_  
 SAS No.: \_\_\_\_\_ SDG No.: 209070905  
 LCS Source: 183-32-6 EXAXOL

<b>Analyte</b>	<b>True</b>	<b>Found</b>	<b>% R</b>	<b>LL</b>	<b>UL</b>	<b>Units</b>	<b>Method</b>	<b>Type</b>
Mercury	0.25	0.27	106	80	120	mg/kg	SW-846 7471B	AV

SERIAL DILUTIONS

**Lab Name:** GCAL **Sample ID:** GEC-BACKFILLSD  
**Lab Code:** LA024 **Case No.:** \_\_\_\_\_ **Contract:** \_\_\_\_\_  
**Matrix: ( soil / water )** Soil **SAS No.:** \_\_\_\_\_ **SDG No.:** 209070905  
**Level: ( low / med )** \_\_\_\_\_ **Org Lab Sample ID:** 20907090501  
**Lab Sample ID:** 740039

Analyte	LL	UL	Initial Sample		Serial Dilution		% Diff.	Q	Units	Method	Type
			Result	C	Result	C					
Arsenic			1.47	B	2.31	B	57.1		mg/kg	SW-846 6010B	P
Barium	0	10	36.0		35.5		1.4		mg/kg	SW-846 6010B	P
Cadmium			0.019	B	0	U	100		mg/kg	SW-846 6010B	P
Chromium	0	10	2.16		1.98	B	8.3		mg/kg	SW-846 6010B	P
Lead			2.94		2.48	B	15.6		mg/kg	SW-846 6010B	P
Selenium			0	U	0	U			mg/kg	SW-846 6010B	P
Silver			0	U	0	U			mg/kg	SW-846 6010B	P

METHOD DETECTION LIMITS

Lab Name: GCAL

Sample ID:

Lab Code: LA024

SDG No.: 209070905

Study Date: (P)10/17/08 (AV)10/01/08

Instrument ID:(P) ICP5 / ICP6 (AV) FIMS1

<i>Analyte</i>	<i>MDL</i>	<i>Units</i>	<i>Type</i>
Arsenic	0.25	mg/kg	P
Barium	0.022	mg/kg	P
Cadmium	0.011	mg/kg	P
Chromium	0.028	mg/kg	P
Lead	0.071	mg/kg	P
Mercury	0.0036	mg/kg	AV
Selenium	0.39	mg/kg	P
Silver	0.014	mg/kg	P

## Interfering Analytes

	Analytes	Aluminum,7429-90-5	Calcium,7440-70-2	Chromium,7440-47-3	Copper,7440-50-8
1	Aluminum,7429-90-5	n/a	0.010824	0.213393	0.0291282
2	Antimony,7440-36-0	0.0253721	0.00262833	20.7138	0.0900728
5	Arsenic,7440-38-2	-0.002082	0.0185373	-1.00923	0.0534126
6	Barium,7440-39-3	0.00159208	0.0134876	0.0670221	0.020412
7	Beryllium,7440-41-7	0	0	0.540391	0.0313934
8	Boron,7440-42-8	-0.0458459	-0.017603	-0.281296	-0.59033
9	Cadmium,7440-43-9	0	0	0.91073	0.0885074
10	Calcium,7440-70-2	0.0140773	n/a	-1.62729	0.368177
11	Chromium,7440-47-3	-0.275591	0	n/a	0.1509
12	Cobalt,7440-48-4	0	0	-0.134454	0.591596
13	Copper,7440-50-8	0.0166717	0.00164272	-0.111872	n/a
14	Iron,7439-89-6	0.0409129	-0.015907	0.0602162	0.172091
15	Lead,7439-92-1	-0.0738998	-0.00504146	0.0212854	0.171979
16	Lithium,7439-93-2	0	-0.0013297	0.00228165	0.0026465
17	Magnesium,7439-95-4	0.00827248	-0.0029703	0.0195	0.11825
18	Manganese,7439-96-5	-0.00967997	0	-0.0270295	0.085578
19	Molybdenum,7439-98-7	-0.0121388	0	0.0713256	0.0583647
20	Nickel,7440-02-0	0.00455503	0	0.027801	0.0356169
21	Potassium,7440-09-7	-0.0422941	-0.0309107	-0.285935	-0.315608
23	Selenium,7782-49-2	0.0639102	-0.0181683	-0.0382675	0.149393
24	Silicon,7440-21-3	0.00785445	0.0123144	-0.212007	-0.0157597
25	Silver,7440-22-4	0.00153798	0.00144886	0.0414592	0.0785219
26	Sodium,7440-23-5	0.0384904	0.096101	1.17146	11.8641
27	Strontium,7440-24-6	0	0.0281816	0.00587867	0.00300522
28	Thallium,7440-28-0	-0.0470001	-0.0119617	0.318942	-0.0652657
29	Tin,7440-31-5	0.00265774	-0.0406902	-0.0190359	-0.0539905
30	Titanium,7440-32-6	0	0	0.0350326	0.0165063
31	Vanadium,7440-62-2	0.00240563	0.003086	0.0126556	0.0243602
34	Zinc,7440-66-6	0.00385108	-0.027851	0.598128	1.65243
35	Zirconium,7440-67-7	0	0	0.0209932	0.0216212

## Interfering Analytes

	Analytes	Iron,7439-89-5	Magnesium,7439-95-4	Manganese,7439-96-5	Nickel,7440-02-0
1	Aluminum,7429-90-5	0.701868	0.0114507	1.54113	0.166043
2	Antimony,7440-36-0	0.0140182	0.0285909	0.028326	0.203694
5	Arsenic,7440-38-2	-0.0555779	0.0183078	0.0662111	-0.170594
6	Barium,7440-39-3	0.00133253	0	0.0133958	0.0933646
7	Beryllium,7440-41-7	0	0	0.0443749	0.0437425
8	Boron,7440-42-8	5.90045	-0.0570874	-1.56194	-0.5781
9	Cadmium,7440-43-9	0.0244082	-0.00194539	0.0386505	0.254547
10	Calcium,7440-70-2	0.00978473	0.0361024	0.681001	0.818624
11	Chromium,7440-47-3	0.657436	-0.0150692	0.499524	0.136094
12	Cobalt,7440-48-4	0.00526419	0	0.111561	0.392802
13	Copper,7440-50-8	-0.174937	0.0173514	1.02557	0.687016
14	Iron,7439-89-6	n/a	0.0117612	0.0643748	-0.359643
15	Lead,7439-92-1	0.00926169	0.00624607	0.20971	0.566382
16	Lithium,7439-93-2	0	0	-0.0356529	0.0732104
17	Magnesium,7439-95-4	-1.14258	n/a	2.37685	0.336561
18	Manganese,7439-96-5	-0.00688206	0.0344236	n/a	0.257843
19	Molybdenum,7439-98-7	-0.0469652	-0.00121207	-0.0380117	0.0554416
20	Nickel,7440-02-0	-0.0136113	0	0.178529	n/a
21	Potassium,7440-09-7	-0.416402	-0.113888	-3.16046	-0.486245
23	Selenium,7782-49-2	-0.354579	0.0427689	1.18933	0.243095
24	Silicon,7440-21-3	-0.153717	0.0959548	-0.436582	-0.426179
25	Silver,7440-22-4	-0.0121631	0.0021653	0.184509	0.0832374
26	Sodium,7440-23-5	-0.0311301	0	9.55024	-0.390549
27	Strontium,7440-24-6	0	0.000118676	0.0022423	0.00643396
28	Thallium,7440-28-0	0.339749	0.00751649	-1.44247	-0.10463
29	Tin,7440-31-5	-0.00343575	0.00441502	-0.0834714	-0.0229971
30	Titanium,7440-32-6	0.00239982	0	0.0250957	0.073299
31	Vanadium,7440-62-2	0.0599478	0.00196455	0.0914533	0.0223932
34	Zinc,7440-66-6	0.104305	0.0188884	0.0397894	6.88167
35	Zirconium,7440-67-7	-0.00456887	0	0.0392405	0.0410968

## Interfering Analytes

	Analytes	Titanium,7440-32-6	Vanadium,7440-62-2
1	Aluminum,7429-90-5	2.37623	11.3988
2	Antimony,7440-36-0	-2.17169	-0.57215
5	Arsenic,7440-38-2	0.0604387	-6.84324
6	Barium,7440-39-3	0.0313953	-0.473311
7	Beryllium,7440-41-7	-2.40744	0.0254145
8	Boron,7440-42-8	-1.43759	0.0432324
9	Cadmium,7440-43-9	0.00783962	0.0210034
10	Calcium,7440-70-2	0.33251	0.602746
11	Chromium,7440-47-3	0.0687023	-0.66058
12	Cobalt,7440-48-4	2.15071	0.0286924
13	Copper,7440-50-8	0.242397	-0.657501
14	Iron,7439-89-6	-0.407577	0.0125595
15	Lead,7439-92-1	-0.61818	-0.0452313
16	Lithium,7439-93-2	0.0162728	0.00234641
17	Magnesium,7439-95-4	-1.09989	0.445576
18	Manganese,7439-96-5	0.189654	0.104514
19	Molybdenum,7439-98-7	0.00712235	0.045835
20	Nickel,7440-02-0	0.081411	0.118369
21	Potassium,7440-09-7	-1.775	0.00156795
23	Selenium,7782-49-2	0.346108	0.181589
24	Silicon,7440-21-3	66.0605	0.112797
25	Silver,7440-22-4	0	-0.250581
26	Sodium,7440-23-5	-0.342987	-0.641123
27	Strontium,7440-24-6	0.0875317	0.0437528
28	Thallium,7440-28-0	-5.8711	0.430763
29	Tin,7440-31-5	-1.13179	0.0481019
30	Titanium,7440-32-6	n/a	0.470796
31	Vanadium,7440-62-2	0.0243107	n/a
34	Zinc,7440-66-6	0.161953	0.319796
35	Zirconium,7440-67-7	0.289147	0.0181212

ICP LINEAR RANGES

Lab Name: GCAL

Sample ID:

Lab Code: LA024

SDG No.: 209070905

Study Date: 01/26/2009

Instrument ID: ICP5

<b>Analyte</b>	<b>Concentration</b>	<b>% Recovery</b>	<b>Units</b>	<b>Type</b>
Aluminum	52000	95	mg/kg	P
Antimony	800	92	mg/kg	P
Arsenic	1000	104	mg/kg	P
Barium	1000	98	mg/kg	P
Beryllium	200	102	mg/kg	P
Boron	2000	96	mg/kg	P
Cadmium	600	104	mg/kg	P
Calcium	80000	95	mg/kg	P
Chromium	4800	96	mg/kg	P
Cobalt	6000	99	mg/kg	P
Copper	3600	95	mg/kg	P
Iron	32000	95	mg/kg	P
Lead	20000	106	mg/kg	P
Lithium	800	101	mg/kg	P
Magnesium	32000	98	mg/kg	P
Manganese	1200	96	mg/kg	P
Molybdenum	3200	92	mg/kg	P
Nickel	2000	101	mg/kg	P
Potassium	6000	98	mg/kg	P
Selenium	600	106	mg/kg	P
Silver	600	95	mg/kg	P
Sodium	24000	97	mg/kg	P
Strontium	200	104	mg/kg	P
Thallium	800	106	mg/kg	P
Tin	2000	92	mg/kg	P
Titanium	1600	95	mg/kg	P
Vanadium	4000	95	mg/kg	P
Zinc	600	100	mg/kg	P
Zirconium	1000	107	mg/kg	P

PREPARATION LOG

Lab Name: GCAL Sample ID: \_\_\_\_\_

Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905

Method: SW-846 6010B Method Type: P

<i>EPA Sample No.</i>	<i>Preparation Date</i>	<i>Weight</i>	<i>Units</i>	<i>Volume</i>	<i>Units</i>
GEC-BACKFILL	07/09/09	1.25	g	50	mL
GEC-BACKFILLDUP	07/09/09	1.25	g	50	mL
GEC-BACKFILLMS	07/09/09	1.25	g	50	mL
LCS739657	07/09/09	1.25	g	50	mL
MB739656	07/09/09	1.25	g	50	mL

PREPARATION LOG

Lab Name: GCAL Sample ID: \_\_\_\_\_

Lab Code: LA024 Case No.: \_\_\_\_\_ SAS No.: \_\_\_\_\_ SDG No.: 209070905

Method: SW-846 7471B Method Type: AV

<i>EPA Sample No.</i>	<i>Preparation Date</i>	<i>Weight</i>	<i>Units</i>	<i>Volume</i>	<i>Units</i>
GEC-BACKFILL	07/09/09	0.6	g	30	mL
GEC-BACKFILLDUP	07/09/09	0.6	g	30	mL
GEC-BACKFILLMS	07/09/09	0.6	g	30	mL
LCS739678	07/09/09	0.6	g	30	mL
MB739677	07/09/09	0.6	g	30	mL









## ICP SAMPLE PREPARATION FORM

EXTRACTION DATE/TIME:		Start: 13:10	End: 18:10	BATCH NO: 414700			
MATRIX:		WATER <input type="checkbox"/>	SOIL <input checked="" type="checkbox"/>	TCLP EXT <input type="checkbox"/>	ORGANIC <input type="checkbox"/>		
		METHOD:		200.0 <input type="checkbox"/>	200.7 <input type="checkbox"/>		
				3010A <input type="checkbox"/>	3050B <input checked="" type="checkbox"/>		
				3051 <input type="checkbox"/>			
CLIENT	CLIENT ID	GCAL ID	INITIAL VOL/WT mL (g)	FINAL VOLUME (mL)	SAMPLE TYPE	COMMENTS	REAGENTS/ STANDARDS
1	QC ACCOUNT	MB for HBN 414700 (DIGM/21434)	739656	1.25	30	MB	HNO3
2	QC ACCOUNT	LCS for HBN 414700 (DIGM/21434)	739657	1.25	1	LCS	180-10-1
3	3031	GEC-BACKFILL	20907090501	1.25	1	SAMPLE	HCL
4	QC ACCOUNT	GEC-BACKFILL (739625DUP)	739658	1.25	1	DUP	180-10-2
5	QC ACCOUNT	GEC-BACKFILL(739625MS)	739659	1.25	1	MS	H2O2
6	4329	UNUSED CATALYST	20907091401	1.25	1	SAMPLE	180-7-1
7	4329	UNUSED CATALYST	20907091501	1.26	1	SAMPLE	
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							SPIKING SOLUTIONS (LCS/MS)
18							
19							GCAL-1 - 250uL
20							180-9-14
21							GCAL-2 - 250uL
22							180-9-15
23							ORGANOMETALLIC ICP SPIKE 0.025g
24							
25							
26							
27							
28							

COMMENTS: XS-104      TEMP: 95°  
 BALANCE ID: \_\_\_\_\_

BLOCK ID	TECHNICIAN	DATE
AI 33-6709	JEL	7-9-09
REPIPET BOTTLES VERIFIED	REVIEW	DATE
JEL	CLB	7/10/09

## HG SAMPLE PREPARATION FORM

<b>EXTRACTION DATE/TIME:</b>		Start: <u>13:40</u>	End: <u>15:35</u>	<b>BATCH NO:</b> 414707			
<b>MATRIX:</b>		WATER <input type="checkbox"/> SOIL <input checked="" type="checkbox"/> TCLP EXT <input type="checkbox"/> ORGANIC <input type="checkbox"/>		<b>METHOD:</b> 245.2 <input type="checkbox"/> 7470A <input type="checkbox"/> 7471A <input checked="" type="checkbox"/>			
CLIENT	CLIENT ID	GCAL ID	INITIAL VOL/WT mL (g)	FINAL VOLUME (mL)	SAMPLE TYPE	COMMENTS	REAGENTS/ STANDARDS
1	QC ACCOUNT	MB for HBN 414707 (DIGM/21436)	739677	0.60	30	MB	HNO3
2	QC ACCOUNT	LCS for HBN 414707 (DIGM/21436)	739678	0.60	↓	LCS	
3	3031	GEC-BACKFILL	20907090501	0.60	↓	SAMPLE	H2SO4
4	QC ACCOUNT	GEC-BACKFILL (739625DUP)	739679	0.60	↓	DUP	
5	QC ACCOUNT	GEC-BACKFILL(739625MS)	739680	0.60	↓	MS	Aqua Regia
6	4329	UNUSED CATALYST	20907091401	0.50	↓	SAMPLE	1809-12
7	4329	UNUSED CATALYST	20907091501	0.50	↓	SAMPLE	KMN04 1809-18
8							K2S2O6
9							
10							
11							Hg Calib ID
12							
13							0.1 ppm CCV Working Solution
14							
15							0.1 ppm ICV Working Solution
16							
17							Hg ICV
18							
19							SPIKE SOLUTIONS (LCS/MS)
20							
21							Hg Spike 100uL / 150uL
22							183-326
23							ORGANOMETALLIC HG SPIKE 0.025g
24							
25							
26							

Hg Solid Calibration			
Calib Bk	Conc (ug/L)	0.1ppm Spk Added	Final Volume
Standard 1	0.20	60 uL	30mL
Standard 2	0.50	150 uL	30 mL
Standard 3	2.00	600 uL	30 mL
Standard 4	5.00	1500 uL	30 mL
Standard 5	10.0	3000 uL	30 mL
ICV	5.00	1500 uL	30 mL

Hg Water Calibration			
Calib Bk	Conc (ug/L)	0.1ppm Spk Added	Final Volume
Standard 1	0.20	40 uL	20 mL
Standard 2	0.50	100 uL	20 mL
Standard 3	2.00	400 uL	20 mL
Standard 4	5.00	1000 uL	20 mL
Standard 5	10.0	2000 uL	20 mL
ICV	5.00	1000 uL	20 mL

<b>BLOCK ID</b> <u>R2 33-6-409</u>	<b>TECHNICIAN</b> <u>JL</u>	<b>DATE</b> <u>7/9/09</u>
<b>REPIPET BOTTLES VERIFIED</b> <u>JL</u>	<b>REVIEW</b> <u>CB</u>	<b>DATE</b> <u>7/10/09</u>

BALANCE ID: VS-104

TEMP: 25.0

### Data Usability Review Evaluation Tool: Metals QC

Client Name: Weston Solutions ,Inc.		Project Number:			
Affected Property Location: El Campo		Project Manager: Russ Johnson			
Laboratory: GCAL		Laboratory Job No: 209070905			
Reviewer: Robyn Migues		Date Checked: 07/20/09			
ITEM		Yes	No	N/A	Comments
R5	Method Blank Data Included in Lab Package? Criteria met? (RL)	✓ ✓			
R6	LCS Data Included in Lab Package? %R criteria met?	✓ ✓			
R7	Matrix Spike Data Included in Lab Package? %R Criteria met?	✓ ✓			See ER & narrative
R8	Sample Duplicate Data Included in Lab Package? RPD criteria met? (MSD)	✓ ✓			See ER & narrative
S1	Initial Calibration Data Included in Lab Package? Blank/1 std (ICP) or blank/3 stds (AA) or blank/5stds (Hg)	✓	✓		
S2	Continuing Calibration Data Included in Lab Package? %R criteria met?	✓ ✓			
S8	Interference Check Sample Data Included (ICP Only)? R% criteria met? (80-120%)	✓ ✓			
S9	Dilution Test Data Included? Results within 10% original?	✓ ✓			





10450 Stancil Rd. #210  
Houston, Texas 77099  
(Tel) 281.530.5656  
(Fax) 281.530.5887

CHAIN OF CUSTODY FORM

Page 1 of 1

The Chain of Custody is a Legal Document. All information must be completed accurately.

e-Lab Analytical, Inc.  
3352 128th Avenue  
Holland, Michigan 49424  
(Tel) 616.399.6070  
(Fax) 616.399.6185

**Customer Information**  
 Purchase Order: Western 3031129970905 Due 7/14/09  
 Work Order: PCRA 8 Metals  
 Company Name: Western Solutions  
 Send Report To: Russ K Johnson  
 Address: 2705 Bee Cave Rd Suite 100  
 City/State/Zip: Austin TX 78746  
 Phone: 512-651-7115  
 Fax: 512-651-7101  
 e-Mail Address: \_\_\_\_\_

**Project Information**  
 Project Name: El Campo TX ARNG  
 Project Number: \_\_\_\_\_  
 Bill To Company: Western Solutions  
 Invoice Attn: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_  
 e-Mail Address: \_\_\_\_\_

**Sample Description**  
 No. 1: GEC - Backfill Date: 07/08/09 Time: 1600 Matrix: soil Pres.: - # Bottles: 2  
 No. 2: \_\_\_\_\_  
 No. 3: \_\_\_\_\_  
 No. 4: \_\_\_\_\_  
 No. 5: \_\_\_\_\_  
 No. 6: \_\_\_\_\_  
 No. 7: \_\_\_\_\_  
 No. 8: \_\_\_\_\_  
 No. 9: \_\_\_\_\_  
 No. 10: \_\_\_\_\_

**Shipment Method**  
 Date: 7/9/09 Time: 0930  
 Date: 07/08/09 Time: 1630  
 Received by: [Signature]  
 Checked by (Laboratory): \_\_\_\_\_

**QC Package: (Check One Box Below)**  
 Level II Std QC  
 Level III Std QC/Raw Data  
 Level IV SW646/CLP  
 Other \_\_\_\_\_

**Required Turnaround Time: (Check Box)**  
 STD 10 Wk Days  
 5 Wk Days  
 Other 3 Day  
 2 Wk Days  
 24 Hour

**Results Due Date:** 07/14/09

**Preservative Key:** 1-HCl 2-HNO<sub>3</sub> 3-H<sub>2</sub>SO<sub>4</sub> 4-NaOH 5-Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 6-NAHSO<sub>3</sub> 7-Other 8-4°C 9-5035

**Notes:**  
 Trip Blank Number: \_\_\_\_\_  
 e-Lab Analytical Cooler ID: \_\_\_\_\_  
 Trip Blank Number: \_\_\_\_\_

# PRESERVATION CHECKLIST / COOLER RECEIPT

Gulf Coast Analytical Laboratories, Inc.

WO: 209070905	Type: M
Desc:	Report: REVIEW_RPT
Work ID: El Campo	Status: WP
Project Seq: 92119	Created: 7/9/2009 9:59
Client: 3031 - Weston Solutions, Inc.	QA:
Profile: 113215 - El Campo - El Campo	PO:

## WORKORDER SAMPLES

Container ID	Type	Preservative	pH PRESERVATIVE			VOA HEADSPACE			CONTAINER CONDITION
			A	U	N/A	A	U	N/A	
20907090501-1	4	NONE			X			X	OK
20907090501-2	4	NONE			X			X	OK

A = ACCEPTABLE

U = UNACCEPTABLE

N/A = NOT APPLICABLE

COOLER (S) TEMPERATURE

A

U

LIMIT = 4C + \ - 2C

MAXIMUM VOLATILE HEADSPACE BUBBLE 6MM

Custody Seal

used  Yes [ ] No

in tact  Yes [ ] No

LABEL(S)  
VERIFIED

*Bm*

CUSTODIAN

*Alex*

**APPENDIX 8 – WASTE DISPOSITION**  
**Response Action Completion Report**  
**Small Arms Firing Range**  
**Roy P. Benavidez National Guard Armory, El Campo, Texas**

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## **APPENDIX 8 – WASTE DISPOSITION**

WESTON excavated affected soil based on the PCLE zones identified in the APAR (CORRIGAN, 2006). Excavated soils were temporarily stockpiled on-site while laboratory analyses were performed and disposal arrangements were made. Soil stockpiles were enveloped in 6-mil plastic sheeting and protected from wind and precipitation.

Once the confirmation, vertical delineation, and waste characterization analytical data were received and the results confirmed the response action objectives had been met, WESTON backfilled the excavations and loaded the soil for transport and disposal.

WESTON utilized a subcontractor (Grue Environmental Construction, Gruene, TX) to transport the soil to an appropriate landfill facility, Fort Bend Regional Landfill, Needville, TX. In total, 460 cubic yards (ex-situ) of Class II non-hazardous soil were disposed. Shipping manifests were signed by the TXARNG Environmental Compliance Manager, David N. Boucher and are provided in this appendix.

NOV 21 08 03:14p Gruens Environmental Serv

512-667-6602

p.2



Requested Disposal Facility: FT. BEND REGIONAL LF

Waste Profile #	<u>FO0319</u>
WCA Sales Rep:	
Date:	<u>Aug 02 4/17/09</u>

**I. Generator Information**

Generator Name: <u>Roy P. Benevidex national Guard Armory</u>			
Generator Site Address: <u>891 Armory (CR 408) Rd</u>			
City: <u>El Campo</u>	County:	State: <u>TX</u>	EPC: <u>TT403</u>
State ID/Reg No: <u>NA</u>	State Approval/Waste Code: <u>NA</u>	(if applicable)	SIC Code: <u>NA</u>
Generator Mailing Address (if different):			
City:	County:	State:	Zip:
Generator Contact Name:			
Phone Number:		Fax Number:	

**II. Transporter Information**

Transporter Name: <u>Gruens environmental</u>		Contact Name: <u>Doug Anderson</u>	
Transporter Address: <u>1825 Mountain Dr</u>			
City: <u>San Marcos</u>	County:	State: <u>TX</u>	Zip: <u>78666</u>
Phone Number: <u>830-221-6607</u>	Fax Number: <u>512-667-6602</u>	State Transportation Number: <u>00814449C</u>	

**III. Billing Information**

Bill To: <u>Gruens Environmental Construction</u>		Contact Name: <u>Doug Anderson</u>	
Billing Address: <u>1825 Mountain Drive</u>			
City: <u>San Marcos</u>	State: <u>TX</u>	Zip: <u>78666</u>	Phone Number: <u>830-221-6607</u>

**IV. Waste Stream Information**

Name of Waste: <u>Soil</u>
Process Generating Waste: <u>Soil from excavation at former shooting range</u>
Type of Waste: <input type="checkbox"/> INDUSTRIAL PROCESS WASTE <input checked="" type="checkbox"/> POLLUTION CONTROL WASTE
Physical State: <input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID <input type="checkbox"/> OTHER:
Method of Shipment: <input checked="" type="checkbox"/> Bulk <input type="checkbox"/> Drum <input type="checkbox"/> Bagged <input type="checkbox"/> Other <u>AND additional</u> <u>600 CY same characteristics</u> (71)
Estimated Annual Volume: CUBIC YARDS: <u>252</u> TONS: GALLONS: OTHER:
Frequency: <input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> DAILY <input type="checkbox"/> WEEKLY <input type="checkbox"/> MONTHLY <input type="checkbox"/> OTHER
Special Handling Instructions: <u>NONE</u>

**V. Representative Sample Certification**

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent state?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
Sample Date: <u>10/10/08</u>	Type of Sample: <input checked="" type="checkbox"/> COMPOSITE SAMPLE <input type="checkbox"/> GRAB SAMPLE	
Laboratory: <u>GCAL</u>	Receipt ID Numbers: <u>SP-A1-Through SP-D4</u>	
Sampler's Employer: <u>Worcon Solutions</u>	Signature: <u>[Signature]</u>	
Sampler's Name (printed): <u>Brent Perry</u>		

Waste Profile #  
**FD0317**

Characteristic Components						% by Weight (range)
1. Soil						100
2.						
3.						
4.						
5.						
Color	Odor (describe)	Free Liquids <input type="checkbox"/> YES OR <input checked="" type="checkbox"/> NO Content %	% Solids	pH:	Flash Point	
<i>Crown Shale</i>	<i>None</i>		<i>100</i>	<i>N/A</i>	<i>N/A - solid</i>	
<b>Attach Laboratory Analytical Report (under Material Safety Data Sheet) including Required Parameters Provided for this Profile</b>						
Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chloroform, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silyx as defined in 40 CFR 261.33?						<input type="checkbox"/> YES OR <input checked="" type="checkbox"/> NO
Does this waste or generating process cause it to exceed OSHA exposure limits from high levels of Hydrogen Sulfide or Hydrogen Cyanide as defined in 40 CFR 261.33?						<input type="checkbox"/> YES OR <input checked="" type="checkbox"/> NO
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?						<input type="checkbox"/> YES OR <input checked="" type="checkbox"/> NO
Does this waste contain regulated concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA H-Listed Solvents?						<input type="checkbox"/> YES OR <input checked="" type="checkbox"/> NO
Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzo-p-dioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.33?						<input type="checkbox"/> YES OR <input checked="" type="checkbox"/> NO
Is this a regulated Toxic Material as defined by Federal and/or State regulations?						<input type="checkbox"/> YES OR <input checked="" type="checkbox"/> NO
Is this a regulated Radioactive Waste as defined by Federal and/or State regulations?						<input type="checkbox"/> YES OR <input checked="" type="checkbox"/> NO
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?						<input type="checkbox"/> YES OR <input checked="" type="checkbox"/> NO
Is this waste generated at a Federal Superfund Clean Up Site?						<input type="checkbox"/> YES OR <input checked="" type="checkbox"/> NO

**V. Physical Characterization of Waste**

**VI. Generator Certification**

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste. I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue. I further certify that the company has not altered the form or content of this profile sheet as provided by Waste Corporation. The undersigned individual warrants that he/she is authorized to sign this document on behalf of the Generator.

DAVID N. BOUCHER      TEXAS ARMY NATIONAL GUARD  
 Authorized Representative Name And Title (Printed)      Company Name

*David N. Boucher*      11/25/08  
 Authorized Representative Signature      Date

**VII. Waste Approval Decision**

Approved       Rejected      Expiration: \_\_\_\_\_

Conditions:  
WASTE LIMITED TO MATERIAL REPRESENTED  
BY SAMPLES SPA1 - SPA4 OR LEE'S CONTAMINATED  
ADD'L VOLUMES APPROVED

DAVID NELSON, GEN. MGR      *DAVID NELSON*      6/17/09  
 Name, Title      Signature      Date

**NON-HAZARDOUS MANIFEST**

(10)

**GENERATOR**

Generator Roy P. Benavidez - EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR406) Rd. Shipping Location \_\_\_\_\_  
El Campo, TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated soils</u>		<u>F00319</u>	<u>20</u>	<u>Yards<sup>3</sup></u>	<u>Drumstick</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Generator Authorized Agent Name (Print)      [Signature] Signature      12/4/08 Delivery Date

**TRANSPORTER**

Transporter Name Greene Environmental Construction Driver Name (Print) Melvin Washington  
 Address 1025 Mountain Dr. Truck Number 122  
San Marcos, TX 78116 Truck Type End Dump Truck

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.  
Melvin Washington Driver Signature      12/4/08 Shipment Date

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.  
Melvin Washington Driver Signature      12/4/08 Delivery Date

**DESTINATION**

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_



**NON-HAZARDOUS MANIFEST**

9

**GENERATOR**

Generator Roy P. Bernandez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR406) Rd. Shipping Location \_\_\_\_\_  
El Campo, TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated soil</u>		<u>FC0319</u>	<u>20</u>	<u>Yards<sup>3</sup></u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Generator Authorized Agent Name (Print)      David N. Boucher Signature      12/4/08 Delivery Date

**TRANSPORTER**

Transporter Name Greene Environmental Driver Name (Print) Joe Dominguez  
Contractors Truck Number 130  
 Address 1025 Mountain Pr Truck Type End Dump Truck  
San Marcos, TX 78666

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.  
Joe Dominguez Driver Signature      12/4/08 Shipment Date      Joe Dominguez Driver Signature      12/4/08 Delivery Date

**DESTINATION**

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

\_\_\_\_\_  
 Name of Authorized Agent (Print)      Signature      Receipt Date



**NON-HAZARDOUS MANIFEST**

8

**GENERATOR**

Generator Roy P. Bonavidez EPA  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR406) RD. Shipping Location \_\_\_\_\_  
El Campo, TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated soil</u>		<u>F00319</u>	<u>20</u>	<u>Yards</u>	<u>Dumptank</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

DAVID N. BOUCHER Generator Authorized Agent Name (Print)      David N. Boucher Signature      12/4/08 Delivery Date

**TRANSPORTER**

Transporter Name Greene Environmental Construction Driver Name (Print) Tracy Griffin  
 Address 1025 Mountain Drive Truck Number 118  
San Marcos, TX 78111 Truck Type End Dump Truck

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

Tracy Griffin Driver Signature      12/4/08 Shipment Date      Tracy Griffin Driver Signature      12/4/08 Delivery Date

**DESTINATION**

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_



**NON-HAZARDOUS MANIFEST**

(7)

**GENERATOR**

Generator Roy P. Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR406) Rd. Shipping Location \_\_\_\_\_  
El Campo, TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated soil</u>		<u>F00319</u>	<u>20</u>	<u>Yds<sup>3</sup></u>	<u>Dump Truck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Generator Authorized Agent Name (Print)      [Signature] Signature      12/4/08 Delivery Date

**TRANSPORTER**

Transporter Name Grone Environmental Construction Driver Name (Print) JOE BANDA  
 Address 1025 Mountain Dr. Truck Number A142  
San Marcos, TX 78666 Truck Type End Dump Truck

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] Driver Signature      12/4/08 Shipment Date      [Signature] Driver Signature      12/4/08 Delivery Date

**DESTINATION**

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_



**NON-HAZARDOUS MANIFEST**

6

**GENERATOR**

Generator Roy P. Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR406) Rd Shipping Location \_\_\_\_\_  
El Campo, TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated soil</u>		<u>F00319</u>	<u>20</u>	<u>Yards<sup>3</sup></u>	<u>Dumplet</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

DAVID N. Boucher Generator Authorized Agent Name (Print)      Daniel M. [Signature] Signature      12/4/08 Delivery Date

**TRANSPORTER**

Transporter Name Greene Environmental Driver Name (Print) Richard Sosa  
Construction Truck Number 307 Big RED  
 Address 1025 Mountain Drive Truck Type End Dump Truck  
San Marcos, TX 78666

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.  
Richard Sosa Driver Signature      12/4/08 Shipment Date      Richard Sosa Driver Signature      12/4/08 Delivery Date

**DESTINATION**

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_



FB 01260

**NON-HAZARDOUS MANIFEST**

(5)

**GENERATOR**

Generator Roy P. Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR406) Rd. Shipping Location \_\_\_\_\_  
El Campo, TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated soil</u>		<u>F00319</u>	<u>20</u>	<u>Yards<sup>3</sup></u>	<u>Dumpruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

DAVID N. Boucher Generator Authorized Agent Name (Print)      David N. Boucher Signature      12/4/08 Delivery Date

**TRANSPORTER**

Transporter Name Greene Environmental Construction Driver Name (Print) Melvin Washington  
 Address 1025 Mountain Dr. Truck Number 127  
San Marcos, TX 78666 Truck Type End Dump Truck

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.      I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Melvin Washington Driver Signature      12/4/08 Shipment Date      Melvin Wash Driver Signature      12/4/08 Delivery Date

**DESTINATION**

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain



FB 01259

# NON-HAZARDOUS MANIFEST

(4)

## GENERATOR

Generator Roy P. Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR406) Rd. Shipping Location \_\_\_\_\_  
El Campo, TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated soil</u>		<u>F00319</u>	<u>20</u>	<u>Yards<sup>3</sup></u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

DAVID N. BOUCHER Generator Authorized Agent Name (Print)      [Signature] Signature      12/4/08 Delivery Date

## TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) JOE DOMINGUEZ  
 Address 1025 Mountain Dr. Truck Number 130  
San Marcos, TX 78666 Truck Type End Dump Truck

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.  
[Signature] Driver Signature      12/4/08 Shipment Date      [Signature] Driver Signature      12/4/08 Delivery Date

## DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain



FB 01258

# NON-HAZARDOUS MANIFEST

3

## GENERATOR

Generator Roy P. Benavidez - EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR406) RD. Shipping Location \_\_\_\_\_  
El Campo, TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>F00319</u>	<u>20</u>	<u>Yards<sup>3</sup></u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Generator Authorized Agent Name (Print)      David N. Boucher Signature      12/4/08 Delivery Date

## TRANSPORTER

Transporter Name Greene Environmental Driver Name (Print) Tracy Giffie  
Contractors Truck Number 41116  
 Address 1025 Mountain Dr. Truck Type End Pump Truck  
San Marcos, TX 78666

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Tracy Giffie Driver Signature      12/4/08 Shipment Date      Tracy Giffie Driver Signature      12/4/08 Delivery Date

## DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain



FB 01257

# NON-HAZARDOUS MANIFEST

2

## GENERATOR

Generator Roy P. Benavidez - EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR 406) Rd. Shipping Location \_\_\_\_\_  
El Campo, TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated soil</u>		<u>F00319</u>	<u>20</u>	<u>Yards<sup>3</sup></u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Generator Authorized Agent Name (Print)      [Signature] Signature      12/4/08 Delivery Date

## TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) JOE BANDA  
 Address 1025 Mountain Dr. Truck Number 142  
San Marcos, TX 78666 Truck Type End Dump Truck

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] Driver Signature      12/4/08 Shipment Date      [Signature] Driver Signature      12/4/08 Delivery Date

## DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain



FB 01256

# NON-HAZARDOUS MANIFEST

①

## GENERATOR

Generator Roy P. Beravidez - EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR 406) Rd Shipping Location \_\_\_\_\_  
El Campo, TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
Contaminated Soil		F00319	20	Yard	Dumptruck

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Bowker Generator Authorized Agent Name (Print)      [Signature] Signature      12/4/08 Delivery Date

## TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) \_\_\_\_\_  
 Address 1025 Mountain Dr Truck Number 307  
San Marcos, TX 78666 Truck Type End Dumptruck

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

[Signature] Driver Signature      12/4/08 Shipment Date      [Signature] Driver Signature      12/4/08 Delivery Date

## DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain



# NON-HAZARDOUS MANIFEST

## GENERATOR

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory Rd (CR 406 Rd) Shipping Location \_\_\_\_\_  
El Campo Tx 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>F00319</u>	<u>20</u>	<u>yard</u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Generator Authorized Agent Name (Print) [Signature] Signature [Date] Delivery Date

## TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) [Signature]  
 Address 11 Natta Circle Truck Number 665  
New Braunfels TX 78132 Truck Type \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] Driver Signature 7/15/07 Shipment Date [Signature] Driver Signature 7/15/07 Delivery Date

## DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430  
 Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

David N. Boucher Name of Authorized Agent (Print) [Signature] Signature [Date] Receipt Date

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory Rd (CR 406 Rd) Shipping Location \_\_\_\_\_  
El Campo Tx 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>F00319</u>	<u>20</u>	<u>yard</u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Bucha Generator Authorized Agent Name (Print) [Signature] Signature April 19 2004 Delivery Date

**TRANSPORTER**

Transporter Name Greene Environmental Construction, LLC Driver Name (Print) Nick Casan  
 Address 11 Natta Circle Truck Number 196  
New Braunfels TX 78132 Truck Type \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] Driver Signature 7/15/09 Shipment Date [Signature] Driver Signature 7/15/09 Delivery Date

**DESTINATION**

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

David N. Bucha Name of Authorized Agent (Print) [Signature] Signature   Receipt Date





FB 03760

### NON-HAZARDOUS MANIFEST

#### GENERATOR

Generator Roy P Benavides EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR 406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soils</u>		<u>F00319</u>	<u>20</u>	<u>yard</u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Generator Authorized Agent Name (Print)      David N. Boucher Signature      \_\_\_\_\_ Delivery Date

#### TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) Charles Foley  
 Address 11 NAPA Circle Truck Number 123  
New Braunfels TX 78132 Truck Type Belly Dump

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Charles Foley Driver Signature      7-15-09 Shipment Date      Charles Foley Driver Signature      7-15-09 Delivery Date

#### DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

David N. Boucher Name of Authorized Agent (Print)      David N. Boucher Signature      \_\_\_\_\_ Receipt Date



FB 03761

### NON-HAZARDOUS MANIFEST

#### GENERATOR

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>F00319</u>	<u>20</u>	<u>yard</u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Generator Authorized Agent Name (Print)      [Signature] Signature      \_\_\_\_\_ Delivery Date

#### TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) Michael Foster  
 Address 11 NAFTA Circle Truck Number 164  
New Braunfels TX 78132 Truck Type Belly Dump

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Michael Foster Driver Signature      7-15-09 Shipment Date      Michael Foster Driver Signature      7-15-09 Delivery Date

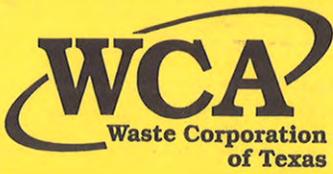
#### DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

David N. Boucher Name of Authorized Agent (Print)      \_\_\_\_\_ Signature      \_\_\_\_\_ Receipt Date



# NON-HAZARDOUS MANIFEST

## GENERATOR

Generator Roy P. Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
501 Armory (CR 406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>F00319</u>	<u>20</u>	<u>yard</u>	

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Generator Authorized Agent Name (Print) [Signature] Signature \_\_\_\_\_  
 \_\_\_\_\_ Delivery Date

## TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) Tommy Shepard  
 Address 11 Naffa Circle Truck Number 1375  
New Braunfels TX 78132 Truck Type Roll Dump

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] Driver Signature 7/15/09 Shipment Date [Signature] Driver Signature 7/15/09 Delivery Date

## DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

David N. B. Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_



FB 03763

### NON-HAZARDOUS MANIFEST

#### GENERATOR

Generator Roy P. Bernavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR 406) Rd Shipping Location \_\_\_\_\_  
El Campo Tx 77943 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soils</u>		<u>F00319</u>	<u>20</u>	<u>Yard</u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Generator Authorized Agent Name (Print) [Signature] Signature \_\_\_\_\_  
 \_\_\_\_\_ Delivery Date

#### TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) [Signature]  
 Address 11 Nafta Circle Truck Number 741  
New Braunfels Tx 78132 Truck Type Body Dump

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] Driver Signature 7-15-09 Shipment Date [Signature] Driver Signature 7-15-09 Delivery Date

#### DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Roy P Benavides EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR 406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soils</u>		<u>F00319</u>	<u>20</u>	<u>yards</u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Generator Authorized Agent Name (Print) [Signature] Signature 7-15-07 Delivery Date

**TRANSPORTER**

Transporter Name Greene Environmental Construction Driver Name (Print) Joe Dominguez  
 Address 11 Natta Circle Truck Number 130  
New Braunfels Tx 78132 Truck Type KENWORTH

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.  
[Signature] 7-15-07 Driver Signature Shipment Date  
 I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.  
[Signature] 7-15-07 Driver Signature Delivery Date

**DESTINATION**

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR 406) Rd Shipping Location \_\_\_\_\_  
El Campo Tx 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>F00319</u>	<u>20</u>	<u>yard</u>	<u>Dump Truck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David W. Boucher Generator Authorized Agent Name (Print) David W. Boucher Signature \_\_\_\_\_ Delivery Date \_\_\_\_\_

**TRANSPORTER**

Transporter Name Guano Environmental Construction Driver Name (Print) Joe BANDA  
 Address 11 Naffa Circle Truck Number 21142  
New Braunfels Tx 78132 Truck Type Stinking

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] Driver Signature [Signature] Shipment Date [Signature] Driver Signature 07-15-09 Delivery Date

**DESTINATION**

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_



# NON-HAZARDOUS MANIFEST

## GENERATOR

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory Rd (CR 406) Shipping Location \_\_\_\_\_  
El Campo Tx 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>F00319</u>	<u>20</u>	<u>yard</u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucha Generator Authorized Agent Name (Print) [Signature] Signature \_\_\_\_\_  
 \_\_\_\_\_ Delivery Date

## TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) Tracy Gillin  
 Address 11 Natta Circle Truck Number 192  
New Braunfels Tx 78132 Truck Type KW

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.  
[Signature] Driver Signature 8-7-15-09 Shipment Date  
 I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.  
[Signature] Driver Signature \_\_\_\_\_ Delivery Date

## DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

\_\_\_\_\_  
 Name of Authorized Agent (Print) Signature Receipt Date



FB 03767

### NON-HAZARDOUS MANIFEST

#### GENERATOR

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory Rd (CR 406) Shipping Location \_\_\_\_\_  
El Camp Tx 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soils</u>		<u>F00319</u>	<u>20</u>	<u>yard</u>	<u>Dump Truck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Poucher Generator Authorized Agent Name (Print)      [Signature] Signature      \_\_\_\_\_ Delivery Date

#### TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) Bruce Rothbauer  
 Address 11 Natta Circle Truck Number M+M 126  
New Braunfels Tx 78132 Truck Type \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.  
[Signature] 7-15-09 Driver Signature      Shipment Date      [Signature] 7-15-09 Driver Signature      Delivery Date

#### DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain



FB 03768

# NON-HAZARDOUS MANIFEST

## GENERATOR

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR 406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>F00319</u>	<u>20</u>	<u>Yard</u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Bouche Generator Authorized Agent Name (Print)      David N. Bouche Signature      \_\_\_\_\_ Delivery Date

## TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) Ernest Gonzalez Jr  
 Address 11 Natfa Circle Truck Number 143  
New Braunfels TX 78132 Truck Type \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Ernest Gonzalez Jr Driver Signature      7-15-09 Shipment Date      Ernest Gonzalez Jr Driver Signature      7-15-09 Delivery Date

## DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

\_\_\_\_\_  
 Name of Authorized Agent (Print)      Signature      Receipt Date



# NON-HAZARDOUS MANIFEST

## GENERATOR

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR Hole) Rd Shipping Location \_\_\_\_\_  
El Campo Tx 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soils</u>		<u>F00319</u>	<u>20</u>	<u>yards</u>	<u>Dump Truck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Pouch Generator Authorized Agent Name (Print) David N. Pouch Signature 7-15-09 Delivery Date

## TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) Bobby Wishert  
 Address 11 Natta Circle Truck Number 137  
New Braunfels Tx 78132 Truck Type \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.  
[Signature] Driver Signature 7-15-09 Shipment Date

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.  
[Signature] Driver Signature 7-15-09 Delivery Date

## DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

\_\_\_\_\_  
 Name of Authorized Agent (Print) Signature Receipt Date

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Rog P Benavides EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR 406) Rd Shipping Location \_\_\_\_\_  
El Campo Tx 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soils</u>		<u>F00319</u>	<u>20</u>	<u>yards</u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Brucher Generator Authorized Agent Name (Print) [Signature] Signature \_\_\_\_\_  
 \_\_\_\_\_ Delivery Date \_\_\_\_\_

**TRANSPORTER**

Transporter Name Greene Environmental Construction Driver Name (Print) Nick Casarez  
 Address 11 Natta Circle Truck Number 196  
New Braunfels TX 78132 Truck Type \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.  
[Signature] Driver Signature 7/15/09 Shipment Date  
 I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.  
[Signature] Driver Signature 7/15/09 Delivery Date

**DESTINATION**

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_  
 White - Original Canary - Disposer Retain Pink - Transporter Retain Goldenrod - Generator Retain



FB 03771

### NON-HAZARDOUS MANIFEST

#### GENERATOR

Generator Roy P Benavides EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
81 Armory (CR406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>F00319</u>	<u>20</u>	<u>yard</u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Davis N. Bouch Generator Authorized Agent Name (Print)      [Signature] Signature      [Date] Delivery Date

#### TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) Eduis Garcia  
 Address 11 Abbot Natta Circle Truck Number G65  
New Braunfels TX 78132 Truck Type \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] Driver Signature      8-7-15-09 Shipment Date      [Signature] Driver Signature      8-7-15-09 Delivery Date

#### DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

\_\_\_\_\_  
 Name of Authorized Agent (Print)      Signature      Receipt Date

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain



FB 03772

### NON-HAZARDOUS MANIFEST

#### GENERATOR

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR 406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 757437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soils</u>		<u>F00319</u>	<u>20</u>	<u>Yard</u>	

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Davis N. Boucher Generator Authorized Agent Name (Print) Davis N. Boucher Signature    Delivery Date

#### TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) Melvin Washington  
 Address 11 Natta Circle Truck Number 122  
New Braunfels, TX 78132 Truck Type \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Mel W Driver Signature 7-15-09 Shipment Date Mel W Driver Signature 7-15-09 Delivery Date

#### DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain



FB 03773

### NON-HAZARDOUS MANIFEST

#### GENERATOR

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR 406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>FF00319</u>	<u>20</u>	<u>yards</u>	<u>Dumptruck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boulder Generator Authorized Agent Name (Print)      David N. Boulder Signature      \_\_\_\_\_ Delivery Date

#### TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) Charles Foley  
 Address 11 Natta Circle Truck Number 123  
New Braunfels TX 78132 Truck Type Ballay Dump

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.  
Charles Foley 7/15/09 Driver Signature      Shipment Date      Charles Foley 7/15/09 Driver Signature      Delivery Date

#### DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

\_\_\_\_\_  
 Name of Authorized Agent (Print)      Signature      Receipt Date

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain



FB 03774

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR 406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated soils</u>		<u>F00319</u>	<u>20</u>	<u>yards</u>	<u>Dump Truck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Signature [Signature] Delivery Date \_\_\_\_\_  
 Generator Authorized Agent Name (Print) \_\_\_\_\_

**TRANSPORTER**

Transporter Name Greene Environmental Construction Driver Name (Print) Conchus Sney  
 Address 11 Nafta Circle Truck Number 144  
New Braunfels TX 78132 Truck Type \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.  
 I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] x 7-15-09 Driver Signature [Signature] x 7-15-09 Delivery Date

**DESTINATION**

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain



FB 03775

# NON-HAZARDOUS MANIFEST

## GENERATOR

Generator Roy P Benavides EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR 406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 77520 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soils</u>		<u>F00319</u>	<u>20</u>	<u>yard</u>	<u>Dump Truck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Generator Authorized Agent Name (Print)      [Signature] Signature      \_\_\_\_\_ Delivery Date

## TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) Jim Sheppard  
 Address 11 Natta Circle Truck Number 135  
New Braunfels TX 78132 Truck Type \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.      I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] Driver Signature      7/15/09 Shipment Date      [Signature] Driver Signature      7/15/09 Delivery Date

## DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

\_\_\_\_\_  
 Name of Authorized Agent (Print)      Signature      Receipt Date

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain



FB 03776

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR 406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>F00319</u>	<u>20</u>	<u>yard</u>	<u>Dump Truck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher \_\_\_\_\_  
 Generator Authorized Agent Name (Print) Signature Delivery Date

**TRANSPORTER**

Transporter Name Greene Environmental Driver Name (Print) Michael Foster  
Construction Truck Number 1109  
 Address 11 Naffa Circle Truck Type Belly Dump  
New Braunfels Tx 78132

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Michael Foster 7-15-09 Michael Foster 7-15-09  
 Driver Signature Shipment Date Driver Signature Delivery Date

**DESTINATION**

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

\_\_\_\_\_  
 Name of Authorized Agent (Print) Signature Receipt Date

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain



FB 03777

# NON-HAZARDOUS MANIFEST

## GENERATOR

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (or 406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>F00319</u>	<u>20</u>	<u>yard</u>	<u>Dump Truck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher Generator Authorized Agent Name (Print)      [Signature] Signature      \_\_\_\_\_ Delivery Date

## TRANSPORTER

Transporter Name Greene Environmental Driver Name (Print) Tracy G. Diff  
Construction Truck Number 172  
 Address 11 Naffa Circle Truck Type KBW  
New Braunfels Tx 78132

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] Driver Signature      7-15-09 Shipment Date      [Signature] Driver Signature      7-15-09 Delivery Date

## DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

\_\_\_\_\_  
 Name of Authorized Agent (Print)      Signature      Receipt Date

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain



FB 03778

### NON-HAZARDOUS MANIFEST

#### GENERATOR

Generator Roy P Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (Cr 406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>F00319</u>	<u>20</u>	<u>Yard</u>	<u>Dump Truck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

David N. Boucher \_\_\_\_\_  
 Generator Authorized Agent Name (Print) Signature David N Boucher Delivery Date \_\_\_\_\_

#### TRANSPORTER

Transporter Name Greene Environmental Construction Driver Name (Print) Joe Dominguez  
 Address 11 Naffa Circle Truck Number 130  
New Braunfels TX 78132 Truck Type KENWORTH

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] 7-15-09 \_\_\_\_\_  
 Driver Signature Shipment Date Driver Signature [Signature] Delivery Date 7-15-09

#### DESTINATION

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Ray P. Benavidez EPA \_\_\_\_\_  
 Address National Guard Armory I.D.# \_\_\_\_\_  
801 Armory (CR-406) Rd Shipping Location \_\_\_\_\_  
El Campo TX 77437 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>		<u>F00319</u>	<u>20</u>	<u>Yard</u>	<u>Dump Truck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

DAVID N. BOUCHER Generator Authorized Agent Name (Print)      David N. Boucher Signature      \_\_\_\_\_ Delivery Date

**TRANSPORTER**

Transporter Name Greene Environmental Construction Driver Name (Print) Joe Banda  
 Address 11 Nafra Circle Truck Number MS47  
New Braunfels TX 78132 Truck Type Steering

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] Driver Signature      7-15-09 Shipment Date      [Signature] Driver Signature      7-15-09 Delivery Date

**DESTINATION**

Site Name Fort Bend Regional Landfill  
 Address 14115 Davis Estate Road  
Needville, TX 77461 Phone Number 979-793-4430

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Name of Authorized Agent (Print) \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_



**Weston Solutions, Inc.**  
2705 Bee Cave Road, Suite 100  
Austin, Texas 78746  
512-651-7100 • Fax 512-651-7101

30 October 2009

TO: Mr. Dave Boucher  
AGTX-EV Building 1  
200 W. 35th St.  
Camp Mabry  
Austin, TX 78763

RE: Addendum 1, Affected Property Assessment Report  
Former Small Arms Firing Range, El Campo Armory  
Texas Army National Guard, El Campo, Texas  
TXMAS Contract No. TXMAS-6-899030  
TCEQ Regulatory ID Number: T-1856

Dear Mr. Boucher:

Weston Solutions, Inc. (WESTON) is providing this document as Addendum 1 to the Affected Property Assessment Report (APAR) dated August 2005, as amended in December 2006 for the Texas Army National Guard (TXARNG) El Campo Armory small arms firing range (SAFR).

In response to the findings reported in the APAR, TXARNG performed a self-implemented response action (soil removal action) to address chemicals of concern (COCs) above critical protective concentration levels (PCLs) in soil at the SAFR backstop berm, and additional investigation at the El Campo SAFR backstop berm to address the findings of the APAR. A Self Implementation Notice (SIN) describing the response action objectives was submitted to the Texas Commission on Environmental Quality (TCEQ) on 17 October 2008. The results of the soil removal are reported in a separate Response Action Completion Report (RACR). Concurrent with the soil removal, additional vertical delineation was performed as requested by the TCEQ project manager. This APAR Addendum provides additional information, including updated COC screening and vertical delineation.

## APAR ADDEDUM 1

The December 2006 Revised APAR (Corrigan Consulting, Inc., 2006), identified three PCL exceedance (PCLE) zones in the surface soil of the SAFR backstop berm. Firing platforms also were evaluated as part of the APAR. No COCs were reported above either Tier 1 combined human health exposure ( $^{Tot}Soil_{Comb}$ ) PCLs, nor were they reported above Tier 1 or site-specific Tier 2 soil attenuation model (SAM)-based soil-to-groundwater exposure pathway ( $^{GW}Soil_{Ing}$ ) PCLs in soil samples collected from the firing platforms. Therefore the PCLE zones identified in the backstop berm comprise the affected property at the El Campo Armory SAFR.

### Additional COC Screening

As discussed in Section 4.2 of the December 2006 Revised APAR, COCs identified during initial comparison of soil analytical results to residential Tier 1 Protective Concentration Levels (PCLs) and Texas Specific Background values included the following:

- Antimony
- Cadmium
- Cobalt
- Copper
- Lead
- Manganese
- Mercury
- Nickel
- Selenium
- Silver
- Zinc
- Bis(2-ethylhexylphthalate)

The APAR concluded that these COCs exceeded their respective Residential Assessment Levels and removal or further evaluation was necessary. Antimony, lead, and manganese exceeded their critical PCLs and warranted a response action, whereas the other COCs exceeded residential assessment levels, but not critical PCLs, and required only additional delineation.

During the development of the SIN for the response action, and in coordination with the TCEQ project manager (Ronald Dildine), several COCs including bis(2-ethylhexylphthalate), cadmium, cobalt, mercury, nickel, selenium, and silver, were screened on the basis that they are not listed as potential COCs associated with SAFR activities according to the Interstate Technology Regulatory Council (ITRC) guidance document *Technical/Regulatory Guidelines - Characterization and Remediation of Soils at Closed Small Arms Firing Ranges*, Table 1-1, January 2003. These COCs exceeded only their residential assessment levels (either the horizontal residential assessment level, or background or the MQL for the vertical assessment level). Since these COCs did not exceed

their critical PCLs and were not listed as COCs typically attributable to SAFR activities, these metals were screened from further delineation activities.

The remaining COCs, that could not be screened, include:

- Antimony (exceeded critical PCL, removal)
- Copper (exceeded residential assessment level only, vertical delineation)
- Lead (exceeded critical PCL, removal)
- Manganese (exceeded critical PCL, removal)
- Zinc (exceeded residential assessment level only, vertical delineation)

Therefore a removal action was planned to address the antimony, lead, and manganese PCLE zones identified in the APAR, including additional vertical delineation sampling where appropriate for copper and zinc, which are listed as COCs associated with SAFRs and therefore could not be screened from additional delineation.

The SIN is provided as Attachment 1.

### **Response Action – Removal of antimony-, lead-, and manganese-affected soil**

As described in the RACR, (submitted separately), a soil removal was performed to address antimony-, lead-, and manganese-affected soil in the PCLE zones associated with the backstop berm of the firing range. Metals-affected soils reported above critical PCLs were removed and disposed off-site. Results obtained from laboratory analyses of confirmation samples collected from the floors and sidewalls of the excavations indicate that 1) remaining metals concentrations in soil are below critical PCLs and 2) the metals that warranted removal (antimony, lead, manganese) have been vertically delineated to background.

### **Additional Vertical Delineation Activities**

During the response action activities and removal of metal-affected soils, soil samples were collected to assess the vertical extent of copper and zinc in soil. Copper and zinc results obtained from the laboratory analyses of samples collected from the backstop berm in the floors of the soil removal excavations were compared to their respective vertical assessment levels (i.e., Texas-specific background), of 15 mg/kg and 30 mg/kg, respectively. The maximum concentration reported for copper was collected from 3-feet below ground surface (bgs) in Excavation B (EXB-3) at 9.94 mg/kg. The maximum reported concentration of zinc was collected from 3-feet bgs in

Excavation B (EXB-3) at 27.1 mg/kg. The reported analytical results from the backstop berm area indicate that copper and zinc have been vertically delineated.

Analytical results for copper and zinc are displayed in the table below:

Vertical Delineation Sampling			EXA-3	EXB-3	EXC-3	EXD-5
Sample ID Matrix Sample Date			Soil 17-Oct-08	Soil 17-Oct-08	Soil 17-Oct-08	Soil 17-Oct-08
METALS	CAS #	Critical PCL (mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Copper	7440-50-8	15	5.11	9.94	9.42	7.73
Zinc	7440-66-6	30	12.1	27.1	-	-

The results of confirmation and vertical delineation sampling indicate that metals-affected soil is very limited in vertical extent, suggesting little to no migration of COCs from the most affected areas where small arms rounds were fired directly into the backstop berm.

Reference should be made to the RACR for more detail regarding the antimony-, lead-, and manganese affected soil removal, off-site disposal, horizontal and vertical delineation activities and confirmation sampling results.

**Closing**

If you have any questions about this document, please contact Russ K. Johnson at (512) 651-7115.

Very Truly Yours,  
Weston Solutions, Inc.

Russ K. Johnson, P.G.  
Project Manager

Enclosure  
cc: Brent Ferry, P.G., WESTON  
File

**ATTACHMENT 1 – SELF IMPLEMENTATION NOTICE**  
**Addendum 1, Affected Property Assessment Report**  
**Former Small Arms Firing Range**  
**Roy P. Benavidez National Guard Armory, El Campo, Texas**

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Texas Commission on Environmental Quality  
**SELF-IMPLEMENTATION NOTICE**

TCEQ Regulatory ID No.: T-1856

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Use the Self-Implementation Notice (SIN) form to notify the TCEQ that you choose to self-implement response actions under Remedy Standard A in accordance with the Texas Risk Reduction Program Rule in Title 30, Texas Administrative Code §350.32(d). Submit a copy of this form to both the applicable TCEQ program area in the Austin Central Office as indicated below and to the appropriate TCEQ Region Office at least 10 days prior to conducting the response action.

Submittal Date: 17 October 2008 Revision TCEQ Region No.: 12

**TCEQ Program** (check one)

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Corrective Action Section (MC-127)       | <input type="checkbox"/> Superfund PRP Lead (MC-143)        |
| <input type="checkbox"/> Municipal Solid Waste Permits Section (MC-124)      | <input type="checkbox"/> Superfund Site Assessment (MC-142) |
| <input type="checkbox"/> Petroleum Storage Tank Program RPR Section (MC-137) |   |

**On-Site Property Information**

On-Site Property Name: Roy P. Benavidez National Guard Armory, El Campo, TX

Street no. 801 Pre dir.  Street name Armory (CR406) Street type Rd. Post dir.

City El Campo County Wharton County Code 241 Zip 77437

Nearest street intersection or location description: East of Highway 71 on south side of Highway 59

Latitude: Degrees, Minutes, ~~Seconds~~ OR **Decimal Degrees:** (indicate) North 29 10.263'

Longitude: Degrees, Minutes, ~~Seconds~~ OR **Decimal Degrees:** (indicate) West 96 15.176'

**Description of Release**

Provide a brief description of the release at the affected property and reason for filing this form:

The site is the location of a former unofficial small arms firing range constructed at the El Campo Armory between 1959 and 1964 and used for an unspecified period of time. Results of an Affected Property Assessment (APA) conducted for the site indicate elevated concentrations of metals (lead and antimony) in the soils, resulting from the firing of lead slugs, primarily in the backstop and one firing range platform.

The Self-Implementation Notice is being filed to notify TCEQ of the planned removal and disposal of metals-affected soil documented in the APA report (APAR). The soil removal is scheduled to be initiated on 16 October 2008.

**Affected Property**

Affected Property Name/No. for which this notice is filed El Campo National Guard Armory

**Off-Site Affected Property Information**

Off-site affected property name: Not Applicable. There are no off-site affected properties.

Street no.  Pre dir.  Street name  Street type  Post dir.

City  County  County Code  Zip

**Contact Person Information**

Person (or company) Name: Adjutant General's Department

Contact Person: David Boucher Title: Environmental Specialist

Mailing Address: 2200 West 35<sup>th</sup> Street, Building 1, AGTX-EV

City Austin State: TX Zip: 78703 Phone: 512.782.5753

Email: [Dave.Boucher@tx.ngb.army.mil](mailto:Dave.Boucher@tx.ngb.army.mil) Fax: 512.465.5141

**Texas Commission on Environmental Quality  
SELF-IMPLEMENTATION NOTICE**

TCEQ Regulatory ID No.: T-1856

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**Acknowledgement**

By my signature below, I acknowledge the requirement of §350.2(a) that no person shall submit information to the executive director or to parties who are required to be provided information under this chapter which they know or reasonably should have known to be false or intentionally misleading, or fail to submit available information which is critical to the understanding of the matter at hand or to the basis of critical decisions which reasonably would have been influenced by that information. Violation of this rule may subject a person to the imposition of civil, criminal, or administrative penalties.

I acknowledge that any permits needed to implement the remedy will be obtained prior to implementation of the remedy.

Signature of Person *Dave M R Boucher* Name (print) Dave Boucher Date 17 October 2008

**Chemicals of Concern:**

Provide a list of the chemicals of concern that require a response action as determined pursuant to program area requirements. For each environmental media, provide a comparison of the Critical Protective Concentration Level (PCL) to the available maximum or representative chemical of concern (COC) concentrations. Also identify the Tier (1, 2 or 3) and ecological (Eco) or human health (HH residential or commercial/industrial) on which each critical PCL is based:

Chemical of Concern	Environmental Media	COC Concentration (specify unit, e.g., mg/kg or mg/L)	Critical PCL (or Residential Assessment Level)		Tier (1, 2, or 3)	Exceeds Critical PCL?	Remedy?
			Concentration (specify unit, e.g., mg/kg or mg/L)	Eco or HH (Res or Com/Ind)			
Antimony	Soil (berm only)	14.5 mg/kg (max)	2.7 mg/kg	HH	1	YES	YES
Lead	Soil	8,840 mg/kg (max)	89.56 mg/kg(berm) 179.1 mg/kg(platform)	HH	2	YES	YES
Manganese	Soil (berm only)	834 mg/kg (max)	576 mg/kg	HH	1	YES	YES

**Texas Commission on Environmental Quality**  
**SELF-IMPLEMENTATION NOTICE**

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**Qualitative Objectives:**

Provide additional discussion not provided in the table above on the qualitative objectives to be achieved by the response action:

The objectives of the planned response action are as follows: 1) to remove and dispose of metals-affected soil resulting from the firing of lead slugs, 2) to conduct confirmation soil sampling and laboratory analysis to document that the affected soils have been removed to below critical PCLs, and 3) to further evaluate the vertical extent of metals-affected soil (antimony, copper, lead, manganese, zinc – these will be analyzed only beneath excavations where present above Texas-specific background, see notes following Attachment A - Figure B). The excavations are to be backfilled with clean fill material.

**Exposure Conditions:**

Describe any exposure conditions when there is an actual or probable human exposure to a chemical of concern at a concentration that exceeds the Tier 1 human health PCL. These exposure conditions require notice under §350.55(e). If not previously provided to the TCEQ, attach any needed certifications in response to §350.55(d) or (e).

The previous and current threat of human exposure to a chemical of concern at the affected property is limited to direct contact with affected soils. The affected areas are wholly contained within the fenced facility boundary and behind a locked gate, and the area is no longer used by the facility personnel, therefore the potential for exposure is relatively low.

**Response Action:**

Describe the response action chosen to achieve Remedy Standard A. Discuss if institutional controls are required.

The planned response action includes the removal and disposal of affected soil from the PCLE zones identified in the APAR and APAR Addendum for the site. The planned areas of excavation are illustrated on the maps provided as Attachment A.

Attachment A - Figure A is the affected property map from the APAR;

Attachment A - Figure B illustrates the planned soil removal areas and their dimensions, as well as the COCs that exceed critical PCLs in each area (and for which confirmation sampling will be performed).

Soil removal and disposal activities and the laboratory results obtained from confirmation sampling will be provided to TCEQ in a Response Action Completion Report (RACR). Documentation will also be provided in the RACR regarding excavation procedures, transportation of removed soil, decontamination procedures for equipment, disposal records at an approved facility and subsequent filing of institutional controls as needed. TXARNG intends to remove affected soil to below the critical PCLs documented in the APAR. Pending the results of confirmation sampling, institutional controls will not be required.

**Schedule:**

Provide the schedule for implementation and completion of the response action. If the response action is predicted to take more than 15 years to complete (refer to §350.31(h)), provide a copy of the institutional control proposed to comply with §350.111(b)(1):

The implementation of the response action is scheduled to begin on 16 October 2008. Completion of the response action is expected by 31 December 2008, once confirmation sampling analysis has confirmed impacted soils have been removed.

Texas Commission on Environmental Quality  
**SELF-IMPLEMENTATION NOTICE**

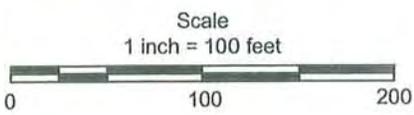
TCEQ Regulatory ID No.: T-1856

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**ATTACHMENT A**

FIGURE A.....AFFECTED PROPERTY MAP FROM APAR

FIGURE B.....PLANNED EXCAVATION AREAS AND NOTES



Legend

-  Sample location
-  Sample location with COC exceedance (lead)
-  PCLE Zone (lead)  
(Critical PCL = 70.23 mg/kg)
-  Affected property boundary

Affected Property and  
PCLE Zone Map

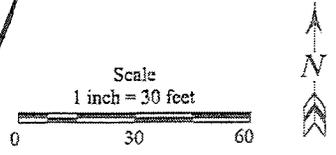
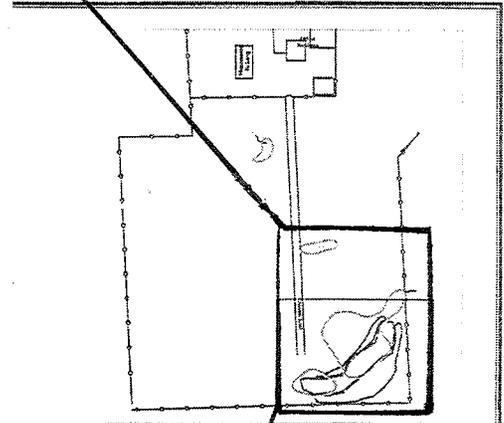
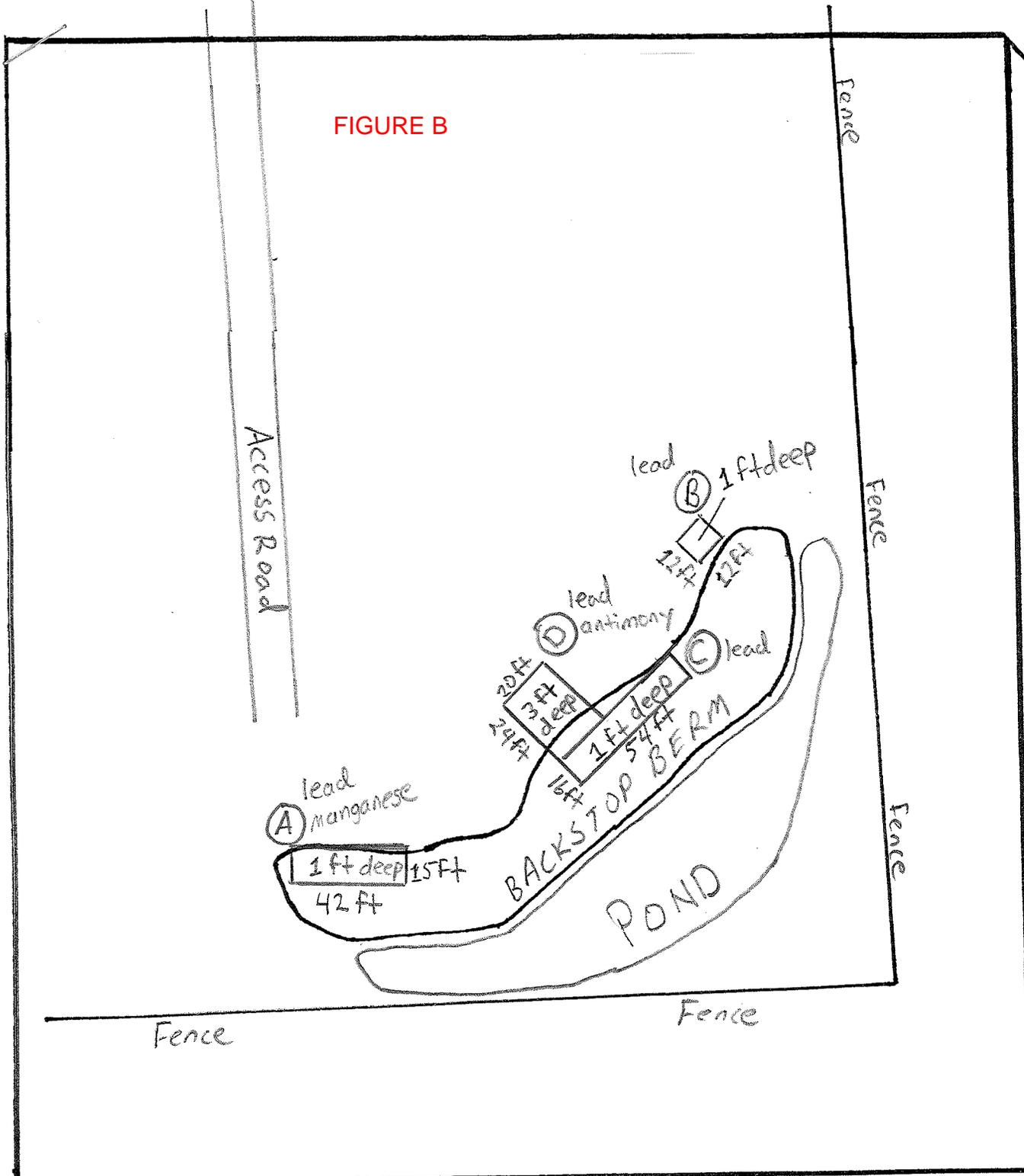
Date: 06/05

Figure A

Roy P. Benavidez National Guard Army  
Small Arms Firing Range  
801 Army Rd (CR 406)  
El Campo, Texas

**CORRIGAN CONSULTING, INC.**

FIGURE B



COC Concentration Map (Antimony, Lead, Silver)	AGD El Campo National Guard Armory Small Arms Firing Range 801 Armory Rd (CR 406) El Campo, Texas
Date: Sept. 2004	
Figure: 1	CORRIGAN CONSULTING, INC.

## **FIGURE B NOTES**

Confirmation samples will be analyzed only for metals present above critical PCLs in each area (based on the December 2006 APAR Revision) as listed below.

Vertical delineation samples will be analyzed only for metals present above Texas-specific background in each area (based on the December 2006 APAR Revision) as listed below.

### **Excavation A - west berm 1 ft depth**

removal COCs - lead and manganese

confirmation sample (sidewall and floor) COCs - lead, manganese

vertical delineation analyses - antimony, copper, lead, manganese, zinc

### **Excavation B - northeast berm 1 ft depth**

removal COCs - lead

confirmation sample (sidewall and floor) COCs - lead

vertical delineation analyses - antimony, copper, lead, zinc

### **Excavation C - middle berm 1 ft depth**

removal COCs - lead

confirmation sample (sidewall and floor) COCs - lead

vertical delineation analyses - antimony, copper, lead, manganese

### **Excavation D - middle berm 3 ft depth**

removal COCs - antimony, lead

confirmation sample (sidewall and floor) COCs - lead, antimony

vertical delineation analyses - antimony, copper, lead, manganese

## **A FORENSIC APPROACH TO SOLVE A GROUND WATER CONTAMINATION PROBLEM**

Coby A. Scher and Dennis L. Caputo  
Quest Consulting, Inc.  
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Bellaire, Texas 77401

### **ABSTRACT**

In 2000, a subdivision outside a small city in southeast Texas discovered that the water supply wells that individual households had drilled were contaminated with trichloroethylene or TCE as it is commonly called. Since the extent of TCE contamination seemed to extend for over a mile in length, it was thought the “event” or “events” leading to the contamination had occurred some years ago. The shape of the plume seemed to indicate that the source of the TCE contamination originated at a closed industrial facility located approximately 600 yards north of the subdivision. However, the width and shape of the plume implied that there might have been more than one source or that ground water flow had shifted direction in the past. Finally, one particular well serving a small commercial facility located at the western edge of the plume seemed to have the highest concentration of TCE.

While the closed industrial plant was already subject to a state-led voluntary cleanup, the subdivision residents and nearby facilities whose wells had been impacted joined forces and sued the closed plant’s owners for damages. The closed plant’s owners, while not admitting any liability, agreed to install temporary carbon adsorbers on each contaminated well while the field investigation to determine the plume’s parameters proceeded under state guidance and oversight. Since the timing of the field investigation and the lawsuit did not precisely coincide, it was necessary to accumulate data to support the plaintiff’s lawsuit while at the same time refute the defendant’s attempt to deflect responsibility for the TCE contamination. Superimposed on this scenario was the constraint to not independently conduct a field investigation to support the plaintiff’s allegation. Thus, it was important to analyze the existing and evolving data to support the case, ensure that the conclusions reached were scientifically supportable, and refute the defendant’s attempts to “blame someone else” for most if not all of the ground water TCE contamination. The result was that forensic methodology, which is the application of the art and science of engineering in matters that will or may ultimately appear in court, was used to characterize the history, source, movement, and present disposition of the TCE ground water plume.

### **KEYWORDS**

Forensic, trichloroethylene, TCE, ground water, lawsuit, hydrogeology, Phase II, liability, isotopic ratio, research.

## INTRODUCTION

To design and complete an effective environmental forensic investigation, the environmental professional must know:

1. Historic and current operations on the subject site
2. Historic and current operations on surrounding sites that could impact the subject site
3. Raw materials, intermediate products, by products, final products and wastes from historic and current operations
4. Chemical and physical characteristics of each of these materials
5. Environmental transport and fate for each of these materials
6. Site geologic, hydraulic and/or hydrogeologic conditions at and surrounding the site

While the goals of a typical Phase II investigation may be met by determining the presence of hazardous substances or petroleum products, the environmental professional when conducting an environmental forensic investigation will often need to determine the chemical form of each of the substances and the process that created each of them. For example, a typical Phase II goal may be achieved by confirming the presence of lead in the soil or groundwater above a certain standard. On the other hand, to achieve the goals of an environmental forensic investigation, the environmental professional may need to determine the specific lead compounds present and ratios of those compounds, to identify possible sources of the lead found at the site. The ratio of lead to other elements or compounds may also be needed to identify possible sources. These ratios can aid in determining if the lead came from combustion sources, wastewater treatment residues, or lead acid batteries.

Thus it can be seen that one type of professional background or education may not provide one all of the tools needed to perform a thorough forensic environmental investigation. Frequently, a team of individuals including chemists, chemical engineers, atmospheric scientists, hydrogeologists, and other disciplines band together to execute the work. However, the best training and background is chemical engineering because knowledge of chemical processing and manufacturing is gained through schooling and experience. Only with an innate historical knowledge of how chemicals are manufactured, what raw materials are used, how chemicals react and are transported, how residuals are managed, and what a mass balance calculation tells one can you pursue an inductive analysis of a complex environmental scenario. Now with the Internet available as an almost limitless information source, the research required to analyze chemical information, processes, and reactions can be easily accessed. While each chemical contamination situation is unique, careful consideration of what actually transpired will lead one to the answer.

## OVERVIEW

In the spring of 2001, residents of a suburb of El Campo, Texas were told that there was TCE contamination in water wells serving their residences. In addition, several nearby businesses not

on city water also discovered TCE contamination in their wells. A nearby closed aluminum extrusion plant owned by Alcoa (that also happened to be roughly up-gradient) was suspected as the source of the TCE and initially took responsibility for surveying and testing all of the private water wells in the area. Also, because the plant was already in the Texas Voluntary Cleanup Program (VCP) for other reasons, the Texas Commission of Environmental Quality ordered the plant to install ground water monitor wells to define the horizontal and vertical extent of contamination. At the same time, the plant agreed to temporarily install and maintain carbon filters on the affected wells to capture TCE and any daughter products. City water was nearby, but since the affected wells were outside the city, no entity wanted to bring in water because of the cost and logistics. Also, at about the same time, the owners of the affected wells banded together and sued the presumed source of the TCE, the owners of the closed extrusion plant. Quest was hired by one of the plaintiff's attorneys to provide expert technical testimony in the suit. A constraint though was to not perform any independent testing but to rely upon the defendant's data for forming any technical opinions. The defendant's VCP field investigation did not proceed as swiftly as the case unfolded and even then, the defendant was slow to release any substantial results for fear of implicating themselves. Quest, therefore, had to rely almost completely upon historical information, state initiated investigations, depositions, and investigations performed by several of the businesses.

Fortunately for Quest, several basic data sources presented themselves. The historical records and depositions showed that TCE was used and disposed of for some period of years at the plant. Various Phase I Assessments (because the plant had been bought and sold several times since 1990) and limited Phase II investigations demonstrated that some TCE was present at or near the plant. However, the shape of the plume and TCE water well concentrations were inconsistent with the one point source theory and suggested either several sources of TCE or a series of events that would have defined the plume's present shape and TCE distribution. Recognizing that the plume had over 30 years to evolve into its present shape, it was important in winning the lawsuit to recreate the sequence of events leading to the plume's present form. Fortunately for the plaintiffs, the lawsuit discovery process revealed some key emails among the defendant and its consultants pointing to how they intended to shed responsibility. In fact, using some fairly obscure but, in theory some technically valid analysis, they intended to show that there were indeed three plumes, not one, and that the plant (defendant) was only responsible for one of them. It was incumbent upon Quest to refute these arguments and show that the extrusion plant was the sole source of TCE and that simple hydraulic transport could explain the shape and TCE concentrations in the plume.

## **METHODOLOGY**

The primary complaint by the citizens was that the defendants had contaminated their drinking water wells with trichloroethylene (TCE), a solvent that had reportedly been used at the plant in the 1960s and 1970s. The wells used by the citizens were all located down gradient roughly ½ to 1 ½ miles from the plant and was their only source of potable water. The aluminum extrusion plant was not the only industry located in the general area, but appeared initially to have the potential to be the largest TCE user based upon historical purchase records and recollections of the plant personnel deposed. No other plant was named in the lawsuit.

The aluminum extrusion plant, under the ownership of Reynolds Metals Company in the 1990s, was already involved in remediation with the Texas Commission on Environmental Quality (TCEQ) because of heavy metal contamination discovered in the soil at the facility. As a consequence of being accepted in the Voluntary Compliance Program (VCP) with TCEQ, Reynolds was required to monitor for metals and other constituents in the groundwater at the site within the plant boundaries. It was during this period of groundwater monitoring in the 1998-1999 period that TCE was discovered in the groundwater onsite. TCE was eventually found by Reynolds (and after the purchase by Alcoa) to be located in the soil regime adjacent to and under the extrusion building and down gradient at the property line. Alcoa was required to drill monitoring wells offsite and test for TCE. Eventually, the testing of monitoring wells and citizen drinking wells revealed a TCE plume as shown in Figure 1. The outline of the plume exhibits TCE concentrations above the EPA and TCEQ Maximum Concentration Limit (MCL) for TCE of 5 ug/l (~5 ppb) in potable water. Alcoa was astute enough to add carbon canisters to the individual wells at their expense to remove TCE from the water. Simultaneously, the TCEQ added the groundwater contamination issue to the Alcoa VCP meaning that a state-mandated process of groundwater evaluation and remediation would begin. It was about this time that the citizens sued the defendants for diminution of property value and various medical problems. The case at this point seemed rather straight forward since no other plants or defendants were named.

Alcoa decided to fight the lawsuit, probably realizing that the TCE groundwater plume would either be (1) cleaned up by them or (2) the private citizens put on a public water and sewer collection and treatment system,. The cost of either alternative would be in the tens of millions of dollars including all capital costs and 30+ years of operating costs. Alcoa decided to contest the lawsuit and only accept some of the blame for contaminating the groundwater. Their strategy was to try to establish a situation where

- Other industries would be named because they used TCE,
- “Midnight dumping” of TCE may have occurred,
- There were three (3) independent groundwater plumes and they only contributed to one of them, and
- If enough obscure science is thrown at the case, some of it might stick and create doubt in the minds of TCEQ that they were the only polluter.

This is when the forensic environmental investigation and analysis became important. A standard environmental assessment of the situation as described above (and which was performed) would indicate that Alcoa and its predecessors were indeed the only user and contributor of TCE to the groundwater. The process would not provide the answers to describe the unusual shape of the plume (Figure 1) nor the subtleties that Alcoa created during the development of the case. One of the key components of forensic analysis is to review all pertinent depositions, manuals, standard, literature, design drawings, and specifications. To explain the TCE distribution, it was important that Quest consider any and all possibilities of sources, hydraulics, materials transport, and chemistry. The result was that an array of possibilities had to be considered in order to deduce what actually happened. From analyzing this realm of potentials, plus working through considering and refuting the defendants ‘high-

tech” methodology, plus utilizing some data obtained by a parallel group of plaintiff’s consultants, plus utilizing the defendants own slowly evolving data and the TCEQ’s reaction to its conclusions, the actual mechanism for TCE source(s) and transport was explained. It turned out that all of the TCE actually emanated from the extrusion plant, but a line source of a leaky sewer line leading away from the plant became a significant secondary source and a high-capacity industrial pumping well distorted the plume’s shape and TCE concentration enough to imply a second source. Some experienced engineering and hydrogeology was needed to explain the sequence of events that led to the plume’s shape and TCE distribution.

As orientation, Figure 2 shows the location of the El Campo Aluminum Company site and the surrounding industries. The citizens lived in the Westhill and Quail Meadows subdivisions and beyond the El Campo city limits. North of Highway 59, houses were on city water and any wells had been closed years before. None of these citizens were party to the lawsuit.

Alcoa’s attempt to decrease its liability centered on the following arguments. Because Alcoa was already in the TCEQ VCP program and liable for the total cleanup bill, it was to their economic advantage to make any or all of the following arguments stick with the TCEQ. Only in that manner could Alcoa reduce both its VCP costs and its financial exposure in the lawsuit.

- Demonstrate through soil analysis of surrounding industries that they could have used TCE.
- Pin the plume to the east on midnight dumping.
- Show through some regional geology considerations that the groundwater flow could not create the plume shape just from their plant.
- Show that other TCE sources such as historical pesticide spraying, treatment of septic systems, other household uses, etc. could account for the plume shape.
- Use non-traditional environmental chemistry such as isotope ratios, inorganic species ratios, TCE degradation products, etc. to explain the plume shape and TCE distribution.
- Use a box plot statistical method to account for the data distribution.

The environmental forensic investigation was divided into two major thrusts; geological/hydro geological and historical/chemical. Since legal discovery had revealed from Alcoa’s emails their overall and even some details of their strategy, an effort to counter their eventual claims was begun by the plaintiffs. After Alcoa submitted their claims to the TCEQ in November 2003 and by copy to the plaintiffs, the TCEQ independently performed their own analysis which resulted in the same technical conclusions reached by the plaintiffs and their experts. The conclusions reached by the plaintiff’s experts and the TCEQ were the following:

- The source of TCE at the El Campo facility would contaminate the underlying groundwater, which would flow to the southwest. The variable nature of the aquifer materials and hydraulic conductivity would cause dispersion of the TCE. Dispersion leads to lateral spreading of a contaminant and causes a contaminant

boundary to extend laterally and down gradient beyond the center of mass of the contaminant. It is also evident from the distribution of TCE, aquifer thickness, transmissivity, and hydraulic gradient that the entire areal extent of TCE contamination is unlikely to have been caused only by a single source located at the plant. Rather, the data indicate that, in addition to a source at the facility, there was also a line source of TCE that extended parallel to Lily Street along the southern margin of the El Campo facility to some distance east of Palacios Street. It is likely that the line source was a ditch or sanitary sewer that had served as a receptor of TCE some time in the past<sup>1</sup>. (See Figure 3). Indeed, subsequent borings along the line source found substantial concentrations of TCE in the soil.

- No other sources of TCE contamination have been located in the vicinity of the Property, despite efforts to do so. The TCE found in the southern portion of the plume may have a slightly different isotopic carbon/chlorine than the remainder of the plume (south of US 59), but the referenced data is only for recently manufactured TCE (1990 and later) and does not address the following variables<sup>5</sup>:
  1. The supplier of TCE to the aluminum plant likely received their TCE from a variety of manufacturers during the years of TCE release from the plant because it purchased TCE from Van Waters and Rogers, a chemical wholesale supplier. The result is a mixture of carbon/chlorine isotopic ratios in the contaminated groundwater.
  2. TCE manufactured by the chemical companies vary in isotopic carbon constituency depending upon the source of the ethylene; i.e., whether the ethylene was cracked from gas, distillate, or heavy oil. Ethylene is the hydrocarbon molecule that is the primary building block for TCE.
  3. Chlorine in TCE exhibits a much more uniform isotopic ratio from manufacturer to manufacturer because almost all of the chlorine made in this country is a co-product (along with caustic) of the electrolysis of seawater. The small range is probably due to variation in the diffusion process used in chlorine manufacture and purification.
  4. If a slightly different  $\delta^{13}\text{C}$  ratio interval is chosen to construct the plume map, the plume will be uniform throughout. This interval corresponds much closer to the actual ratios of the manufactured TCE as of the early 1990s. However, it does not address the ratios of isotopic carbon that occurred from the various TCE manufacturers in the 1960s and 1970s for which there is no data. One would also expect a stronger influence of a lower negative  $\delta\text{C}^{13}$  upon the southwest section of the plume because either it contains more TCE from a particular source or the age of the plume varies somewhat internally. That would happen if the TCE releases caused by different isotopic ratios occurred at different times during the use of TCE at the plant. This would be true either since the TCE water well data indicates that there was a TCE release to the east or southeast from a line source in the easterly direction from the plant along Lily Street (see Figures 1 and 3).
- The chemical data for inorganic species (boron, chromium, chloride, etc.) is consistent with what one would expect near a source of inorganic discharges.

Since the quantity of these discharges from ditches, piping leaks, ponds, etc at the Property were small in comparison with the groundwater flow, the effect would be minimal, and the species concentration would be localized. The exchange capacity of the upper 25 - 30 feet of the clay-type property soil matrix would also minimize any far-reaching impact by providing both cation and anion soil sites to complex or exchange any inorganic species<sup>2</sup>.

- The organic data in the plume indicate that very little degradation of TCE has occurred in the TCE plume. TCE degrades most rapidly in anaerobic reducing conditions (lack of oxygen). The absence of degradation products implies that the aquifer is oxidizing and contains oxygen. The implication is that natural biological attenuation will probably not work to degrade unless a co-metabolite or oxygen scavenger or both are injected into the TCE plume. Even under these conditions, MCL levels may be difficult to reach<sup>2</sup>.
- Research into historical uses of TCE by surrounding industries, aerial spraying, or homeowner use revealed no other sources that could account for the TCE plume distribution and concentration<sup>5</sup>.
- Box plots do not portray an objective statistical analysis of the data and can be used to portray data in a variety of subjective manners<sup>3</sup>.

To conclude the case, the use of an environmental forensic approach enabled the plaintiffs to win the case with a substantial financial settlement from Alcoa and its predecessors.

## Lessons Learned

The technical issues involved in this lawsuit and the methodology used to determine “what really happened” provide real insight into the use of forensic science and engineering. The following highlights are important to providing an accurate and winning strategy:

1. Express an opinion only when it is founded on adequate knowledge. This means that a detailed investigation and study must be made.
2. Inspect the site and evidence personally whenever possible and witness all tests where practical. Understand the test results and their limitations. Make sure that you are privy to current events, field tests, reports, etc. in ongoing activities related to the litigation.
3. Make thorough and detailed inspections, taking color photographs and personally collecting other data to provide documentation and study material.
4. Review all pertinent discovery material, depositions, manuals, standards, reports, literature, design drawings, and specifications.
5. Recommend to your client the need for, and make, all calculations, analyses, and tests necessary to establish and confirm an opinion.
6. Strongly recommend that you and the attorney involved conduct a case status at key intervals and that you conduct a thorough review and analysis of testimony prior to the trial. Make sure that you are current with external issues and activities that may influence the case development.
7. Be prepared for anything – you never know what might happen.

## REFERENCES

1. Preliminary Report – Hydrogeology in the Vicinity of the Alcoa-Reynolds El Campo Site, El Campo, Texas, Wayne A. Pettyjohn, February 2004.
2. Professional Opinion, Coby A Scher, PE, DEE, February 6, 2004.
3. Interoffice Memorandum, Review of Groundwater Characterization Report: El Campo Aluminum Company Site (Alcoa); VCP No. 538, Texas Commission on Environmental Quality, February 10, 2004.

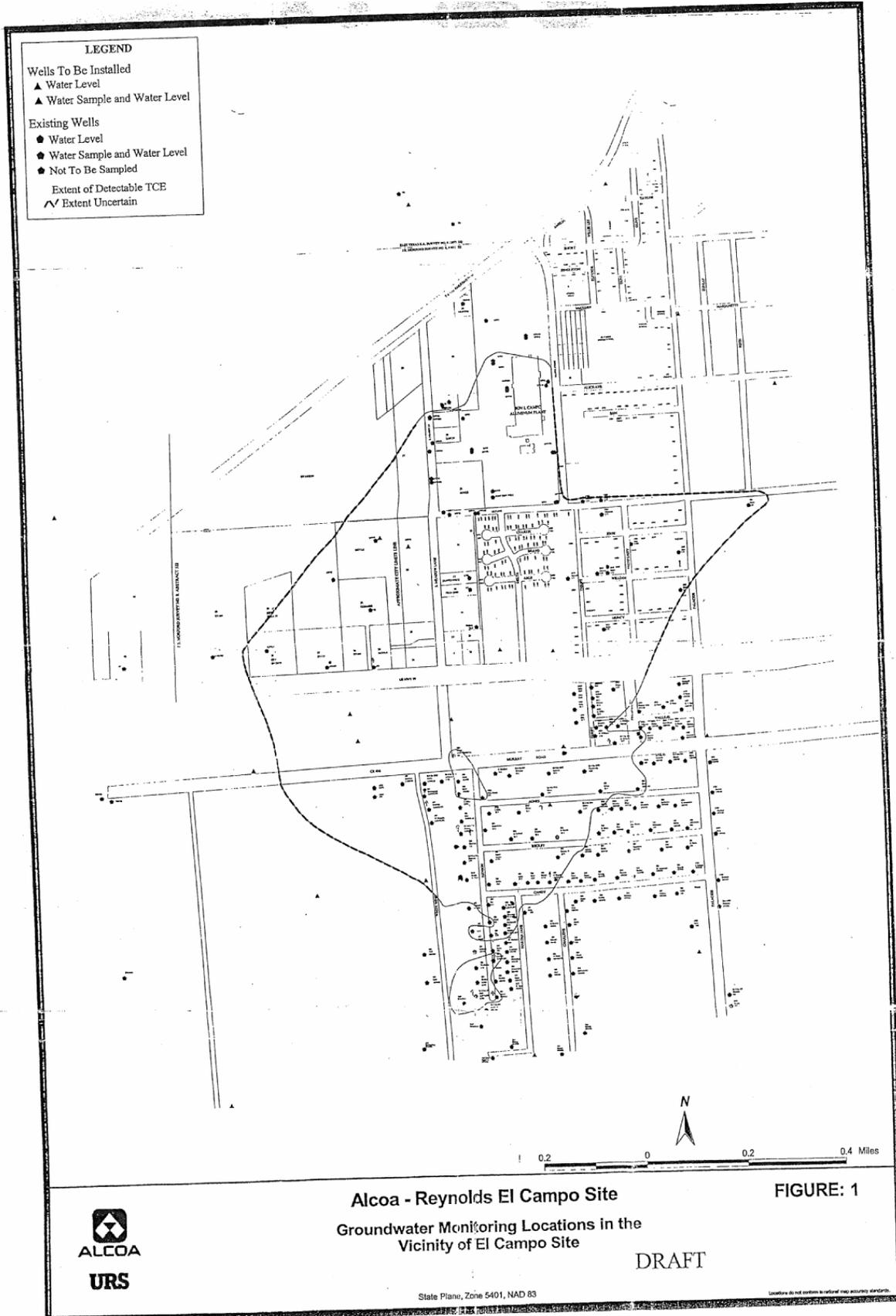




Figure 2





**El Campo Armory**

1552 County Road 406

El Campo, TX 77437

Inquiry Number: 5685887.2s

June 17, 2019

**The EDR Radius Map™ Report with GeoCheck®**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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***Thank you for your business.***  
 Please contact EDR at 1-800-352-0050  
 with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

1552 COUNTY ROAD 406  
EL CAMPO, TX 77437

#### COORDINATES

Latitude (North): 29.1708460 - 29° 10' 15.04"  
Longitude (West): 96.2534620 - 96° 15' 12.46"  
Universal Transverse Mercator: Zone 14  
UTM X (Meters): 767130.9  
UTM Y (Meters): 3229859.8  
Elevation: 100 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5937211 EL CAMPO, TX  
Version Date: 2013  
  
East Map: 5937295 PIERCE, TX  
Version Date: 2013

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140813  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
1552 COUNTY ROAD 406  
EL CAMPO, TX 77437

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	PIONEER SOUTH CENTRA		US MINES	Lower	1084, 0.205, SE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

## DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List

## EXECUTIVE SUMMARY

US INST CONTROL..... Sites with Institutional Controls

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

### **State- and tribal - equivalent NPL**

SHWS..... State Superfund Registry

### **State and tribal landfill and/or solid waste disposal site lists**

SWF/LF..... Permitted Solid Waste Facilities

DEBRIS..... DEBRIS

CLI..... Closed Landfill Inventory

WASTE MGMT..... Commercial Hazardous & Solid Waste Management Facilities

### **State and tribal leaking storage tank lists**

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

LPST..... Leaking Petroleum Storage Tank Listing

### **State and tribal registered storage tank lists**

FEMA UST..... Underground Storage Tank Listing

UST..... Petroleum Storage Tank Database

AST..... Petroleum Storage Tank Database

INDIAN UST..... Underground Storage Tanks on Indian Land

### **State and tribal institutional control / engineering control registries**

AUL..... Sites with Controls

### **State and tribal voluntary cleanup sites**

VCP..... Voluntary Cleanup Program Database

INDIAN VCP..... Voluntary Cleanup Priority Listing

### **State and tribal Brownfields sites**

BROWNFIELDS..... Brownfields Site Assessments

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

US BROWNFIELDS..... A Listing of Brownfields Sites

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

SWRCY..... Recycling Facility Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

## EXECUTIVE SUMMARY

IHS OPEN DUMPS..... Open Dumps on Indian Land

### **Local Lists of Hazardous waste / Contaminated Sites**

US HIST CDL..... Delisted National Clandestine Laboratory Register  
CDL..... CDL  
PRIORITYCLEANERS..... Dry Cleaner Remediation Program Prioritization List  
DEL SHWS..... Deleted Superfund Registry Sites  
US CDL..... National Clandestine Laboratory Register  
PFAS..... PFAS Contamination Site Location Listing

### **Local Lists of Registered Storage Tanks**

NON REGIST PST..... Petroleum Storage Tank Non Registered

### **Local Land Records**

HIST LIENS..... Environmental Liens Listing  
LIENS..... Environmental Liens Listing  
LIENS 2..... CERCLA Lien Information

### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
SPILLS..... Spills Database  
SPILLS 90..... SPILLS 90 data from FirstSearch  
SPILLS 80..... SPILLS 80 data from FirstSearch

### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data

## EXECUTIVE SUMMARY

CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Current Emission Inventory Data
APAR.....	Affected Property Assessment Report Site Listing
ASBESTOS.....	ASBESTOS
COAL ASH.....	Coal Ash Disposal Sites
DRYCLEANERS.....	Drycleaner Registration Database Listing
ED AQUIF.....	Edwards Aquifer Permits
ENF.....	Notice of Violations Listing
Financial Assurance.....	Financial Assurance Information Listing
GCC.....	Groundwater Contamination Cases
IOP.....	Innocent Owner/Operator Program
LEAD.....	LEAD
Ind. Haz Waste.....	Industrial & Hazardous Waste Database
MSD.....	Municipal Settings Designations Database
NPDES.....	NPDES Facility List
RWS.....	Radioactive Waste Sites
TIER 2.....	Tier 2 Chemical Inventory Reports
UIC.....	Underground Injection Wells Database Listing
IHW CORR ACTION.....	IHW CORR ACTION
PST STAGE 2.....	PST Stage 2
COMP HIST.....	Compliance History Listing

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF.....	Recovered Government Archive Solid Waste Facilities List

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

### ADDITIONAL ENVIRONMENTAL RECORDS

#### ***Other Ascertainable Records***

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PIONEER SOUTH CENTRA Database: US MINES, Date of Government Version: 11/27/2018 Mine ID:: 4101697		SE 1/8 - 1/4 (0.205 mi.)	1	8

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

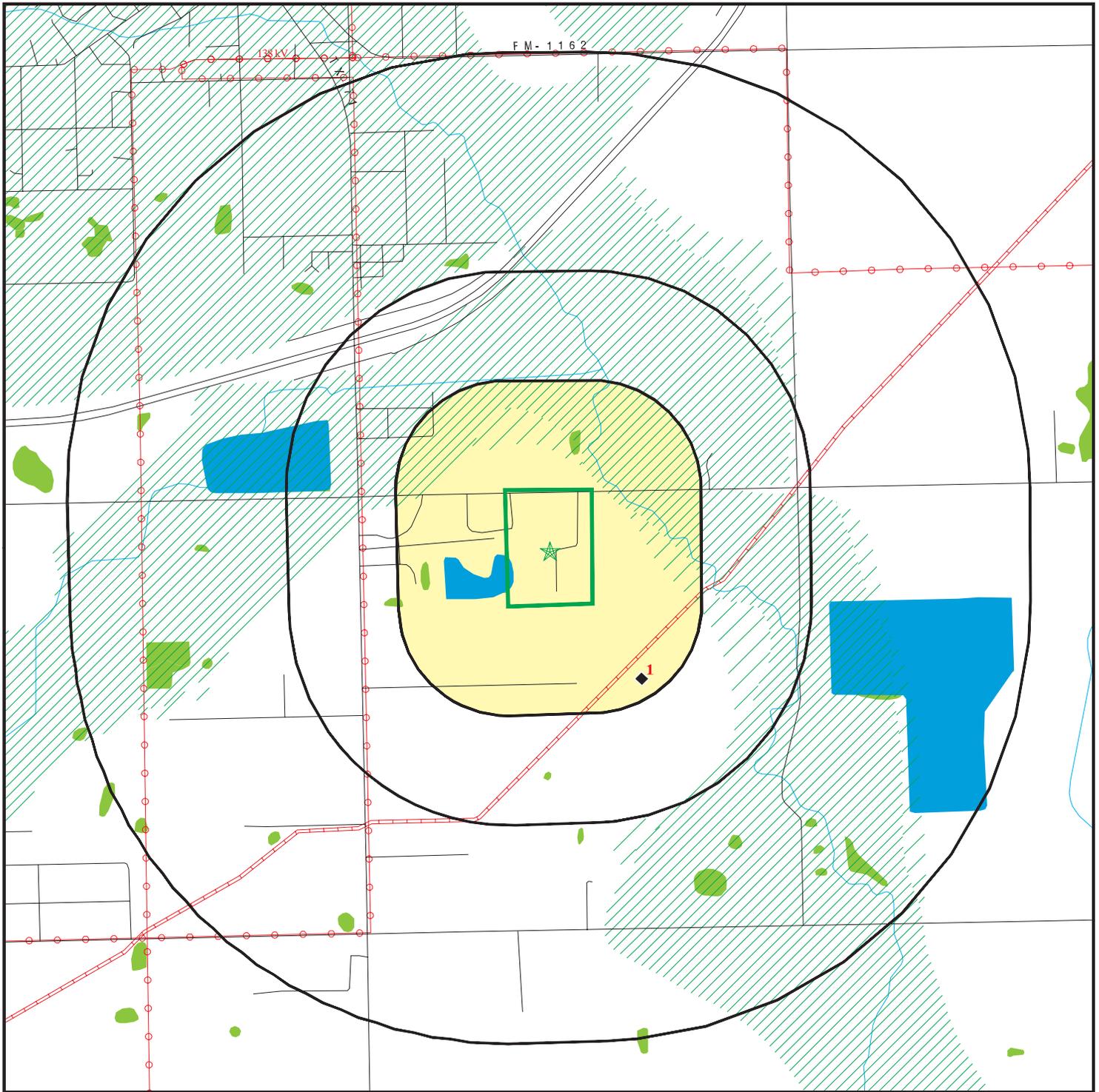
Site Name

EL CAMPO COUNTRY CLUB

Database(s)

ENF, COMP HIST

# OVERVIEW MAP - 5685887.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Power transmission lines
-  Pipelines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands

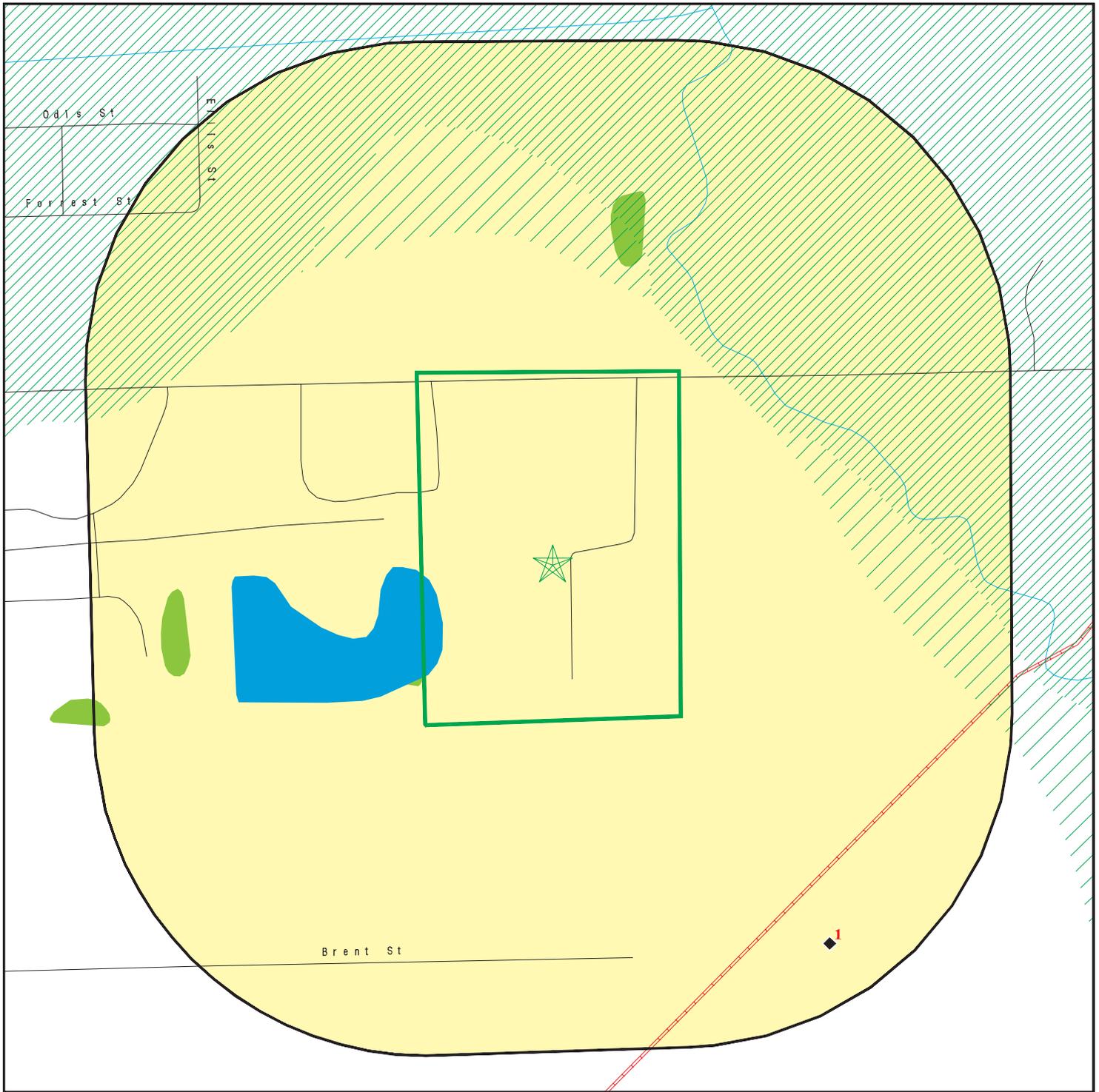


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: El Campo Armyory  
 ADDRESS: 1552 County Road 406  
 El Campo TX 77437  
 LAT/LONG: 29.170846 / 96.253462

CLIENT: AECOM  
 CONTACT: Hans Sund  
 INQUIRY #: 5685887.2s  
 DATE: June 17, 2019 1:12 pm

# DETAIL MAP - 5685887.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Pipelines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: El Campo Armory  
 ADDRESS: 1552 County Road 406  
 El Campo TX 77437  
 LAT/LONG: 29.170846 / 96.253462

CLIENT: AECOM  
 CONTACT: Hans Sund  
 INQUIRY #: 5685887.2s  
 DATE: June 17, 2019 1:19 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
SHWS	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
DEBRIS	0.500		0	0	0	NR	NR	0
CLI	0.500		0	0	0	NR	NR	0
WASTE MGMT	TP		NR	NR	NR	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
INDIAN LUST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LPST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
AUL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
NON REGIST PST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
HIST LIENS	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
SPILLS 80	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	1	NR	NR	NR	1
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
APAR	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
ED AQUIF	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
GCC	TP		NR	NR	NR	NR	NR	0



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1**            **PIONEER SOUTH CENTRAL INC**  
**SE**  
**1/8-1/4**      **COLORADO (County), TX**  
**0.205 mi.**  
**1084 ft.**

**US MINES**    **1011226835**  
                   **N/A**

**Relative:**      US MINES:  
**Lower**            Sic Code(s):            144200  
                       Sic Code(s):            000000  
**Actual:**           Sic Code(s):            000000  
**98 ft.**              Sic Code(s):            000000  
                       Sic Code(s):            000000  
                       Sic Code(s):            000000  
                       Mine ID:                4101697  
                       Entity Name:            BLUE ROAN REND  
                       Company:                PIONEER SOUTH CENTRAL INC  
                       Status:                 4  
                       Status Date:            20001026  
                       Operation Class:        2  
                       Number of Shops:        0  
                       Number of Plants:       0  
                       Latitude Degree:        00  
                       Longitude Degree:       000  
                       Latitude Minute:        00  
                       Latitude Seconds:       00  
                       Longitude Minutes:      00  
                       Longitude Seconds:     00  
                       Number of Pits:        000

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
EL CAMPO	S110650738	EL CAMPO COUNTRY CLUB	INTERSECTION OF CR 351 AND FM		ENF, COMP HIST

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/06/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 04/05/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/06/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 214-665-6444
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 214-665-6444
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 214-665-6444
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 214-665-6444
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

### **ERNS: Emergency Response Notification System**

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 36

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 03/26/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

### **SHWS: State Superfund Registry**

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/08/2018  
Date Data Arrived at EDR: 12/27/2018  
Date Made Active in Reports: 02/12/2019  
Number of Days to Update: 47

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-5680  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Semi-Annually

## ***State and tribal landfill and/or solid waste disposal site lists***

### **SWF/LF: Permitted Solid Waste Facilities**

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 01/25/2019  
Date Data Arrived at EDR: 01/25/2019  
Date Made Active in Reports: 03/29/2019  
Number of Days to Update: 63

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-6706  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

### **DEBRIS: DEBRIS**

A listing of temporary debris management sites and MSW landfills for debris resulting from Hurricane Harvey.

Date of Government Version: 03/27/2018  
Date Data Arrived at EDR: 04/04/2018  
Date Made Active in Reports: 06/08/2018  
Number of Days to Update: 65

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-6840  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### **H-GAC CLI: Houston-Galveston Closed Landfill Inventory**

Closed Landfill Inventory for the Houston-Galveston Area Council Region. In 1993, the Texas Legislature passed House Bill (HB) 2537, which required Councils of Governments (COGs) to develop an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Date of Government Version: 01/02/2019  
Date Data Arrived at EDR: 01/03/2019  
Date Made Active in Reports: 02/08/2019  
Number of Days to Update: 36

Source: Houston-Galveston Area Council  
Telephone: 832-681-2518  
Last EDR Contact: 04/04/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CLI: Closed Landfill Inventory

Closed and abandoned landfills (permitted as well as unauthorized) across the state of Texas. For current information regarding any of the sites included in this database, contact the appropriate Council of Governments agency.

Date of Government Version: 08/30/1999	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 09/28/2000	Telephone: N/A
Date Made Active in Reports: 10/30/2000	Last EDR Contact: 04/02/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Varies

## WASTE MGMT: Commercial Hazardous & Solid Waste Management Facilities

This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission.

Date of Government Version: 02/02/2018	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/06/2018	Telephone: 512-239-2920
Date Made Active in Reports: 06/13/2018	Last EDR Contact: 04/05/2019
Number of Days to Update: 68	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Varies

## ***State and tribal leaking storage tank lists***

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-7439
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6271
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018  
Date Data Arrived at EDR: 03/12/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 50

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018  
Date Data Arrived at EDR: 03/08/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

LPST: Leaking Petroleum Storage Tank Database

An inventory of reported leaking petroleum storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 03/28/2019  
Date Made Active in Reports: 04/11/2019  
Number of Days to Update: 14

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2200  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

## **State and tribal registered storage tank lists**

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Varies

UST: Petroleum Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/27/2019  
Date Made Active in Reports: 04/11/2019  
Number of Days to Update: 15

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2160  
Last EDR Contact: 03/27/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

AST: Petroleum Storage Tank Database  
Registered Aboveground Storage Tanks.

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/27/2019  
Date Made Active in Reports: 04/11/2019  
Number of Days to Update: 15

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2160  
Last EDR Contact: 03/27/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018  
Date Data Arrived at EDR: 03/08/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 54

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018  
Date Data Arrived at EDR: 03/12/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 50

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## ***State and tribal institutional control / engineering control registries***

### AUL: Sites with Controls

Activity and use limitations include both engineering controls and institutional controls.

Date of Government Version: 10/04/2018  
Date Data Arrived at EDR: 10/12/2018  
Date Made Active in Reports: 11/07/2018  
Number of Days to Update: 26

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-5891  
Last EDR Contact: 04/01/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## VCP RRC: Voluntary Cleanup Program Sites

The Voluntary Cleanup Program (RRC-VCP) provides an incentive to remediate Oil & Gas related pollution by participants as long as they did not cause or contribute to the contamination. Applicants to the program receive a release of liability to the state in exchange for a successful cleanup.

Date of Government Version: 11/20/2018	Source: Railroad Commission of Texas
Date Data Arrived at EDR: 01/03/2019	Telephone: 512-463-6969
Date Made Active in Reports: 02/08/2019	Last EDR Contact: 04/05/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Varies

## VCP TCEQ: Voluntary Cleanup Program Database

The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Date of Government Version: 10/01/2018	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 10/02/2018	Telephone: 512-239-5891
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 03/26/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## **State and tribal Brownfields sites**

### BROWNFIELDS: Brownfields Site Assessments

Brownfield site assessments that are being cleaned under EPA grant monies.

Date of Government Version: 12/04/2018	Source: TCEQ
Date Data Arrived at EDR: 01/03/2019	Telephone: 512-239-5872
Date Made Active in Reports: 02/07/2019	Last EDR Contact: 04/04/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Semi-Annually

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Semi-Annually

### **Local Lists of Landfill / Solid Waste Disposal Sites**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CAPCOG LI: Capitol Area Landfill Inventory

Permitted and unpermitted landfills for the CAPCOG region. Serving Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, Travis, and Williamson Counties.

Date of Government Version: 01/06/2017	Source: Capital Area Council of Governments
Date Data Arrived at EDR: 01/10/2017	Telephone: 512-916-6000
Date Made Active in Reports: 03/15/2017	Last EDR Contact: 04/05/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Varies

## NCTCOG LI: North Central Landfill Inventory

North Central Texas Council of Governments landfill database.

Date of Government Version: 01/03/2019	Source: North Central Texas Council of Governments
Date Data Arrived at EDR: 01/04/2019	Telephone: 817-695-9223
Date Made Active in Reports: 02/08/2019	Last EDR Contact: 04/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Varies

## SWRCY: Recycling Facility Listing

A listing of recycling facilities in the state.

Date of Government Version: 02/15/2019	Source: TCEQ
Date Data Arrived at EDR: 02/19/2019	Telephone: 512-239-6700
Date Made Active in Reports: 03/29/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/26/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Varies

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/22/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## **Local Lists of Hazardous waste / Contaminated Sites**

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019  
Date Data Arrived at EDR: 02/26/2019  
Date Made Active in Reports: 04/17/2019  
Number of Days to Update: 50

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

### **CDL: Clandestine Drug Site Locations Listing**

A listing of former clandestine drug site locations

Date of Government Version: 08/07/2017  
Date Data Arrived at EDR: 08/15/2017  
Date Made Active in Reports: 05/11/2018  
Number of Days to Update: 269

Source: Department of Public Safety  
Telephone: 512-424-2144  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### **PRIORITY CLEANERS: Dry Cleaner Remediation Program Prioritization List**

A listing of dry cleaner related contaminated sites.

Date of Government Version: 02/25/2019  
Date Data Arrived at EDR: 03/06/2019  
Date Made Active in Reports: 04/11/2019  
Number of Days to Update: 36

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-5658  
Last EDR Contact: 06/07/2019  
Next Scheduled EDR Contact: 06/18/2108  
Data Release Frequency: Varies

### **DEL SHWS: Deleted Superfund Registry Sites**

Sites have been deleted from the state Superfund registry in accordance with the Act, ?361.189

Date of Government Version: 11/08/2018  
Date Data Arrived at EDR: 12/27/2018  
Date Made Active in Reports: 02/12/2019  
Number of Days to Update: 47

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-0666  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

### **US CDL: Clandestine Drug Labs**

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019  
Date Data Arrived at EDR: 02/26/2019  
Date Made Active in Reports: 04/17/2019  
Number of Days to Update: 50

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PFAS: PFAS Contamination Site Location Listing

PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid, respectively. Both are fluorinated organic chemicals, part of a larger family of compounds referred to as perfluoroalkyl substances (PFASs).

Date of Government Version: 03/13/2019  
Date Data Arrived at EDR: 03/19/2019  
Date Made Active in Reports: 04/15/2019  
Number of Days to Update: 27

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2341  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### NON REGIST PST: Petroleum Storage Tank Non Registered

A listing of non-registered petroleum storage tank site locations.

Date of Government Version: 01/29/2019  
Date Data Arrived at EDR: 01/31/2019  
Date Made Active in Reports: 03/29/2019  
Number of Days to Update: 57

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2081  
Last EDR Contact: 05/01/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## Local Land Records

### HIST LIENS: Environmental Liens Listing

This listing contains information fields that are no longer tracked in the LIENS database.

Date of Government Version: 03/23/2007  
Date Data Arrived at EDR: 03/23/2007  
Date Made Active in Reports: 05/02/2007  
Number of Days to Update: 40

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2209  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### LIENS: Environmental Liens Listing

The listing covers TCEQ liens placed against either State Superfund sites or Federal Superfund sites to recover cost incurred by TCEQ.

Date of Government Version: 01/02/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/29/2019  
Number of Days to Update: 80

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2209  
Last EDR Contact: 04/01/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 06/06/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 49

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 03/26/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 10/18/2018	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 10/19/2018	Telephone: 512-239-2507
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 04/04/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 10/23/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/07/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 05/15/2005	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/07/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 214-665-6444
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 04/03/2019	Telephone: 202-528-4285
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/07/2019  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/26/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/10/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/22/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/24/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/06/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

## RMP: Risk Management Plans

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/02/2019	Telephone: 202-564-8600
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/10/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/08/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

**MLTS: Material Licensing Tracking System**

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 04/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

**COAL ASH DOE: Steam-Electric Plant Operation Data**

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

**COAL ASH EPA: Coal Combustion Residues Surface Impoundments List**

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

**PCB TRANSFORMER: PCB Transformer Registration Database**

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

**RADINFO: Radiation Information Database**

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/02/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 04/02/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/05/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 04/11/2019
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 05/02/2019
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017	Source: Department of Energy
Date Data Arrived at EDR: 10/11/2017	Telephone: 505-845-0011
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 05/24/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/18/2019	Telephone: 703-603-8787
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018  
Date Data Arrived at EDR: 02/27/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/29/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019  
Date Data Arrived at EDR: 03/28/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 34

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (214) 665-2200
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 06/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/15/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 04/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

## AIRS: Current Emission Inventory Data

The database lists by company, along with their actual emissions, the TNRCC air accounts that emit EPA criteria pollutants.

Date of Government Version: 01/16/2019	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 01/18/2019	Telephone: N/A
Date Made Active in Reports: 03/25/2019	Last EDR Contact: 06/10/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## APAR: Affected Property Assessment Report Site Listing

Listing of Sites That Have Received an APAR (Affected Property Assessment Report)

Date of Government Version: 01/09/2019	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 01/11/2019	Telephone: 512-239-5872
Date Made Active in Reports: 03/25/2019	Last EDR Contact: 04/05/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Varies

## ASBESTOS: Asbestos Notification Listing

A listing of asbestos notification site locations.

Date of Government Version: 03/05/2019	Source: Department of State Health Services
Date Data Arrived at EDR: 03/07/2019	Telephone: 512-834-6787
Date Made Active in Reports: 04/11/2019	Last EDR Contact: 05/15/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

## COAL ASH: Coal Ash Disposal Sites

A listing of facilities that use surface impoundments or landfills to dispose of coal ash.

Date of Government Version: 05/02/2018	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 05/07/2018	Telephone: 512-239-6624
Date Made Active in Reports: 06/07/2018	Last EDR Contact: 04/29/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Varies

## DRYCLEANERS: Drycleaner Registration Database Listing

A listing of drycleaning facilities.

Date of Government Version: 02/01/2019	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 02/27/2019	Telephone: 512-239-2160
Date Made Active in Reports: 04/11/2019	Last EDR Contact: 05/30/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

## ED AQUIF: Edwards Aquifer Permits

A listing of permits in the Edwards Aquifer Protection Program database. The information provided is for the counties located in the Austin Region (Hays, Travis, and Williamson counties).

Date of Government Version: 01/25/2019	Source: Texas Commission on Environmental Quality, Austin Region
Date Data Arrived at EDR: 01/25/2019	Telephone: 512-339-2929
Date Made Active in Reports: 03/26/2019	Last EDR Contact: 03/25/2019
Number of Days to Update: 60	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Varies

## ENFORCEMENT: Notice of Violations Listing

A listing of permit violations.

Date of Government Version: 01/25/2019	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 01/29/2019	Telephone: 512-239-6012
Date Made Active in Reports: 03/26/2019	Last EDR Contact: 04/01/2019
Number of Days to Update: 56	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Semi-Annually

## Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 01/07/2019	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 01/10/2019	Telephone: 512-239-6239
Date Made Active in Reports: 03/26/2019	Last EDR Contact: 03/25/2019
Number of Days to Update: 75	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Financial Assurance 2: Financial Assurance Information Listing

Financial Assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay

Date of Government Version: 03/04/2019	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 03/27/2019	Telephone: 512-239-0986
Date Made Active in Reports: 04/12/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

## GCC: Groundwater Contamination Cases

Texas Water Code, Section 26.406 requires the annual report to describe the current status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities.

The report is required to contain a description of each case of groundwater contamination documented during the previous calendar year. Also to be included, is a description of each case of contamination documented during previous periods for which voluntary clean up action was incomplete at the time the preceding report was issued. The report is also required to indicate the status of enforcement action for each listed case.

Date of Government Version: 12/31/2017	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 08/31/2018	Telephone: 512-239-5690
Date Made Active in Reports: 09/26/2018	Last EDR Contact: 05/31/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Annually

## IOP: Innocent Owner/Operator Program

Contains information on all sites that are in the IOP. An IOP is an innocent owner or operator whose property is contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination.

Date of Government Version: 05/02/2019	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 05/07/2019	Telephone: 512-239-5894
Date Made Active in Reports: 05/21/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

## LEAD: Lead Inspection Listing

Lead inspection sites

Date of Government Version: 02/19/2019	Source: Department of State Health Services
Date Data Arrived at EDR: 02/22/2019	Telephone: 512-834-6600
Date Made Active in Reports: 03/29/2019	Last EDR Contact: 05/15/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

## Ind. Haz Waste: Industrial & Hazardous Waste Database

Summary reports reported by waste handlers, generators and shippers in Texas.

Date of Government Version: 01/04/2019	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 01/16/2019	Telephone: 512-239-0985
Date Made Active in Reports: 03/26/2019	Last EDR Contact: 04/17/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Annually

## MSD: Municipal Settings Designations Database

An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not used as potable water, and is prohibited from future use as potable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/18/2019  
Date Data Arrived at EDR: 01/23/2019  
Date Made Active in Reports: 03/29/2019  
Number of Days to Update: 65

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-4982  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## NPDES: NPDES Facility List

Permitted wastewater outfalls.

Date of Government Version: 02/12/2019  
Date Data Arrived at EDR: 02/14/2019  
Date Made Active in Reports: 03/29/2019  
Number of Days to Update: 43

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-4591  
Last EDR Contact: 05/15/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

## RWS: Radioactive Waste Sites

Sites in the State of Texas that have been designated as Radioactive Waste sites.

Date of Government Version: 07/24/2006  
Date Data Arrived at EDR: 12/14/2006  
Date Made Active in Reports: 01/23/2007  
Number of Days to Update: 40

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-0859  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Semi-Annually

## TIER 2: Tier 2 Chemical Inventory Reports

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 06/07/2013  
Date Made Active in Reports: 07/22/2013  
Number of Days to Update: 45

Source: Department of State Health Services  
Telephone: 512-834-6603  
Last EDR Contact: 05/15/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

## UIC: Underground Injection Wells Database Listing

Class V injection wells regulated by the TCEQ. Class V wells are used to inject non-hazardous fluids underground. Most Class V wells are used to dispose of wastes into or above underground sources of drinking water and can pose a threat to ground water quality, if not managed properly.

Date of Government Version: 01/15/2019  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 03/29/2019  
Number of Days to Update: 71

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-6627  
Last EDR Contact: 04/05/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

## IHW CORR ACTION: IHW CORR ACTION

Industrial hazardous waste facilities with corrective actions.

Date of Government Version: 01/14/2019  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 03/26/2019  
Number of Days to Update: 68

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-5872  
Last EDR Contact: 04/01/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Varies

## PST STAGE 2: PST Stage 2

State II Vapor Recovery. Decommissioning of Stage II Rule a?? Gasoline dispensing facilities (GDFs) may begin the process of removing Stage II equipment on May 16, 2014 providing that all other requirements for decommissioning have been met, including appropriate notification.

Date of Government Version: 01/17/2019  
Date Data Arrived at EDR: 01/23/2019  
Date Made Active in Reports: 04/11/2019  
Number of Days to Update: 78

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-2160  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COMP HIST: Compliance History Listing

A listing of compliance histories of regulated entities

Date of Government Version: 11/15/2018  
Date Data Arrived at EDR: 11/29/2018  
Date Made Active in Reports: 02/08/2019  
Number of Days to Update: 71

Source: Texas Commission on Environmental Quality  
Telephone: 512-239-3282  
Last EDR Contact: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Texas Commission of Environmental Quality in Texas formerly known as Texas Natural Resources Conservation Commission which changed in 2002.

Date of Government Version: N/A	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/26/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 178	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Texas Commission of Environmental Quality in Texas formerly known as Texas Natural Resources Conservation Commission which changed in 2002.

Date of Government Version: N/A	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## COUNTY RECORDS

### TRAVIS COUNTY:

#### HIST UST AUSTIN: Historic Tank Records

A listing of historic records from the City of Austin.

Date of Government Version: 06/25/2012	Source: Department of Planning & Development Review
Date Data Arrived at EDR: 06/29/2012	Telephone: 512-974-2715
Date Made Active in Reports: 08/23/2012	Last EDR Contact: 06/03/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/10/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/30/2019  
Date Made Active in Reports: 02/14/2019  
Number of Days to Update: 15

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/01/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/27/2018  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/17/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

## VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 01/16/2019  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 02/19/2019  
Number of Days to Update: 33

Source: Department of Environmental Conservation  
Telephone: 802-241-3443  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Child Care Facility List

Source: Department of Protective & Regulatory Services

Telephone: 512-438-3269

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Texas General Land Office

Telephone: 512-463-0745

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STREET AND ADDRESS INFORMATION

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

EL CAMPO ARMORY  
1552 COUNTY ROAD 406  
EL CAMPO, TX 77437

### TARGET PROPERTY COORDINATES

Latitude (North):	29.170846 - 29° 10' 15.05"
Longitude (West):	96.253462 - 96° 15' 12.46"
Universal Tranverse Mercator:	Zone 14
UTM X (Meters):	767130.9
UTM Y (Meters):	3229859.8
Elevation:	100 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5937211 EL CAMPO, TX
Version Date:	2013
East Map:	5937295 PIERCE, TX
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

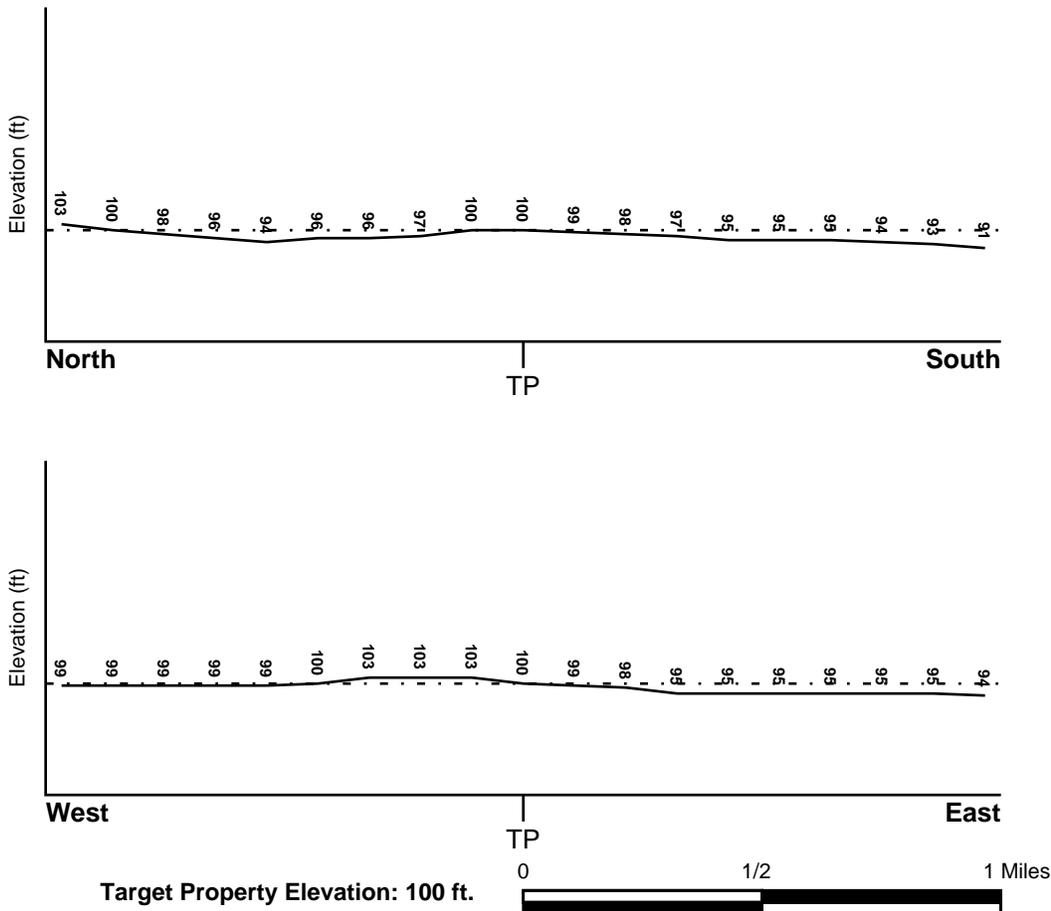
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
4806520195C	FEMA Q3 Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
4806530005C	FEMA Q3 Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
EL CAMPO	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

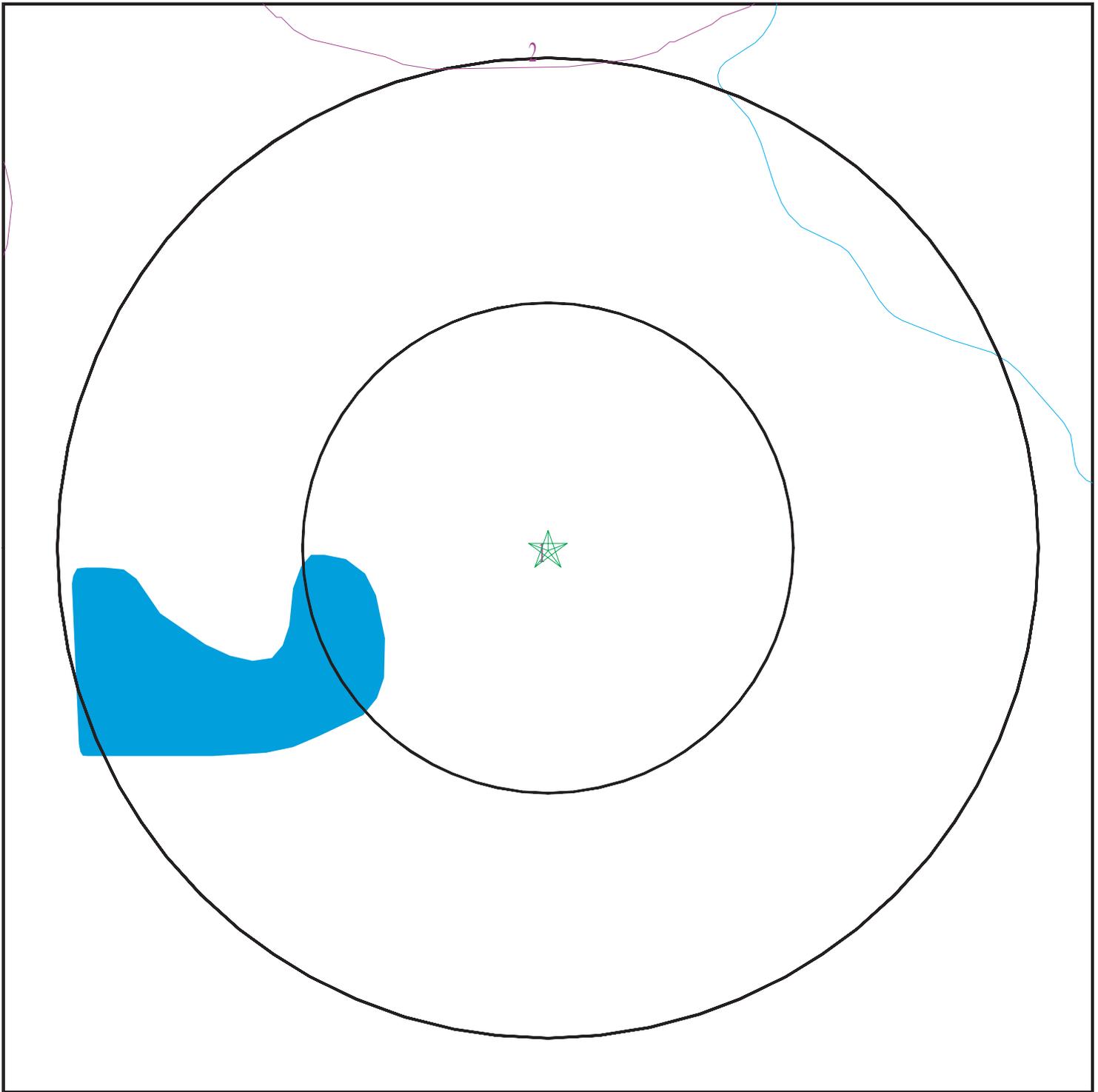
Era: Cenozoic  
System: Quaternary  
Series: Pleistocene  
Code: Qp (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 5685887.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: El Campo Armory  
ADDRESS: 1552 County Road 406  
El Campo TX 77437  
LAT/LONG: 29.170846 / 96.253462

CLIENT: AECOM  
CONTACT: Hans Sund  
INQUIRY #: 5685887.2s  
DATE: June 17, 2019 1:21 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: Edna

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	fine sandy loam	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6
2	9 inches	38 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6
3	38 inches	50 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6
4	50 inches	64 inches	clay loam	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6

#### Soil Map ID: 2

Soil Component Name: Bernard

Soil Surface Texture: clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	clay loam	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6
2	7 inches	48 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6
3	48 inches	59 inches	clay loam	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	TXMON5000017469	0 - 1/8 Mile North
A2	TXPLU5000104399	0 - 1/8 Mile North
A3	TXPLU5000104400	0 - 1/8 Mile North
A4	TXMON5000010038	0 - 1/8 Mile North
A5	TXMON5000017464	0 - 1/8 Mile North
A6	TXMON5000017466	0 - 1/8 Mile North
A7	TXPLU5000105389	0 - 1/8 Mile North
A8	TXPLU5000105390	0 - 1/8 Mile North
A9	TXPLU5000105391	0 - 1/8 Mile North
A10	TXPLU5000104401	0 - 1/8 Mile North
A11	TXPLU5000104402	0 - 1/8 Mile North
A12	TXPLU5000104403	0 - 1/8 Mile North
A13	TXMON5000010037	0 - 1/8 Mile North
A14	TXMON5000010034	0 - 1/8 Mile North
A15	TXMON5000010035	0 - 1/8 Mile North
A16	TXMON5000010036	0 - 1/8 Mile North
A17	TXDOL2000164005	0 - 1/8 Mile North
A18	TXDOL2000164004	0 - 1/8 Mile North
A19	TXDOL2000164003	0 - 1/8 Mile North
A20	TXDOL2000164021	0 - 1/8 Mile North
A21	TXDOL2000164024	0 - 1/8 Mile North
A22	TXDOL2000164025	0 - 1/8 Mile North
A23	TXDOL2000164022	0 - 1/8 Mile North
A24	TXDOL2000164023	0 - 1/8 Mile North
25	TXWDB7000112779	1/8 - 1/4 Mile SSE
26	TXMON5000302555	1/8 - 1/4 Mile WNW
27	TXMON5000437256	1/4 - 1/2 Mile NE
B28	TXMON5000083472	1/4 - 1/2 Mile NW
B29	TXDOL2000163649	1/4 - 1/2 Mile NW
C30	TXWDB7000112778	1/4 - 1/2 Mile West
D31	TXDOL2000082546	1/4 - 1/2 Mile SE
D32	TXDOL2000163512	1/4 - 1/2 Mile SE
C33	TXWDB7000112782	1/4 - 1/2 Mile West
D34	TXMON5000126458	1/4 - 1/2 Mile SE
D35	TXMON5000128398	1/4 - 1/2 Mile SE
36	TXWDB7000112777	1/4 - 1/2 Mile WNW
E37	TXMON5000036027	1/4 - 1/2 Mile WSW
E38	TXDOL2000163787	1/4 - 1/2 Mile WSW
F39	TXMON5000134742	1/4 - 1/2 Mile SW
F40	TXDOL2000163479	1/4 - 1/2 Mile SW
E41	TXMON5000123920	1/4 - 1/2 Mile SW
E42	TXMON5000125690	1/4 - 1/2 Mile SW
E43	TXDOL2000163526	1/4 - 1/2 Mile SW
E44	TXDOL2000163528	1/4 - 1/2 Mile SW
45	TXMON5000292765	1/4 - 1/2 Mile NW
46	TXMON5000283957	1/4 - 1/2 Mile SW
G47	TXMON5000115487	1/2 - 1 Mile WNW
G48	TXDOL2000163551	1/2 - 1 Mile WNW
H49	TXMON5000406251	1/2 - 1 Mile WSW
I50	TXWDB7000112786	1/2 - 1 Mile WSW
H51	TXMON5000036032	1/2 - 1 Mile WSW
H52	TXDOL2000163869	1/2 - 1 Mile WSW

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

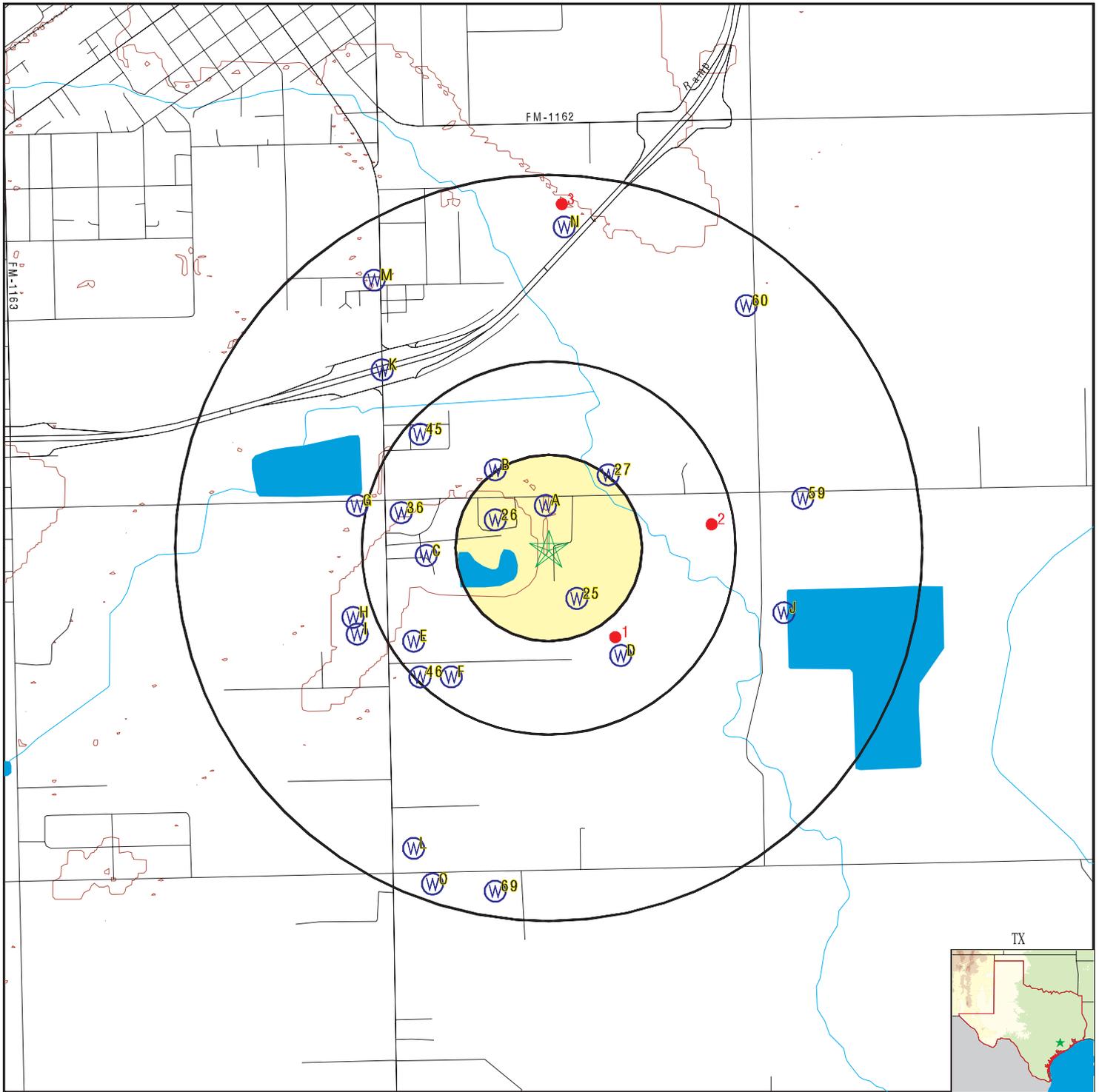
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
I53	TXWDB7000112785	1/2 - 1 Mile WSW
J54	TXWDB7000112859	1/2 - 1 Mile ESE
K55	TXPLU5000000388	1/2 - 1 Mile NW
K56	TXPLU5000000389	1/2 - 1 Mile NW
K57	TXPLU5000000390	1/2 - 1 Mile NW
J58	TXMON5000368483	1/2 - 1 Mile ESE
59	TXMON5000214409	1/2 - 1 Mile East
60	TXWDB7000112858	1/2 - 1 Mile NE
L61	TXMON5000235154	1/2 - 1 Mile SSW
M62	TXMON5000423744	1/2 - 1 Mile NNW
M63	TXMON5000423735	1/2 - 1 Mile NNW
M64	TXMON5000423749	1/2 - 1 Mile NNW
M65	TXMON5000423747	1/2 - 1 Mile NNW
N66	TXMON5000051684	1/2 - 1 Mile North
N67	TXDOL2000163796	1/2 - 1 Mile North
L68	TXMON5000191196	1/2 - 1 Mile SSW
69	TXMON5000311856	1/2 - 1 Mile South
O70	TXDOL2000163753	1/2 - 1 Mile SSW
O71	TXMON5000064170	1/2 - 1 Mile SSW

## OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	TXOG70000225984	1/4 - 1/2 Mile SE
2	TXOG70000224560	1/4 - 1/2 Mile East
3	TXOG70000225899	1/2 - 1 Mile North

# PHYSICAL SETTING SOURCE MAP - 5685887.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil or gas wells



SITE NAME: El Campo Armory  
 ADDRESS: 1552 County Road 406  
 El Campo TX 77437  
 LAT/LONG: 29.170846 / 96.253462

CLIENT: AECOM  
 CONTACT: Hans Sund  
 INQUIRY #: 5685887.2s  
 DATE: June 17, 2019 1:21 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A1**  
**North**  
**0 - 1/8 Mile**  
**Higher**

**TX WELLS      TXMON5000017469**

Database:	Submitted Drillers Reports Database (Monitoring)	Well Type:	New Well
Well Rpt #:	18204	Borehole Depth (ft):	8
Proposed Use:	Environmental Soil Boring	Plugging Rpt #:	107312
Injurious Water Quality:	no		
Submitted Date:	2003-03-25	Owner Name:	Texas Army National Guard
Well #:	EC-BSS-7	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Environmental Soil Boring	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2003-03-19	Drill End Date:	2003-03-19
Seal Method:	Not Applicable	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	No
Sealed by Name:	Not Reported	Surface Completion:	Unknown
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	MagnaCore Drilling & Environmental Services		
Driller Name:	Cedric Cascio	Comments:	Not Reported
Plugged within 48 hrs:	Yes	Plugging Rpt Tracking #:	107312
Driller License #:	54735	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	8
Details Reports For:	Well Drilling Method	Drill Method:	Direct Push
Details Reports For:	Well Completion	Borehole Completion:	Other - Plugged
Details Reports For:	Well Plugback	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Migrated Sort #:	1
Plugback:	-- 0 8 Bentonite 0.4		
Details Reports For:	Well Strata	Migrated Strata Depth:	Not Reported
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Water Type:	None		
Details Reports For:	Well Lithology	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	0 to 1 Light brown, coarse-grained sand w/gravel		
Details Reports For:	Well Lithology	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lithology: 1 to 4 Dark gray and light brown sandy clay

Details Reports For:	Well Lithology	Migrated Sort #:	3
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	4 to 8 Grayish brown to orange-brown sandy clay; moist		

**A2  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS TXPLU5000104399**

Database:	Submitted Drillers Reports Database (Plugged)		
Plugging Rpt #:	106319	Well Type:	Environmental Soil Boring
Borehole Depth (ft):	8	Well Report #:	10592

Details Reports For:	Plug Data	Submitted Date:	2002-08-21
Owner Name:	Texas Army National Guard	Well #:	EC-BSS-1
# Wells Plugged:	Not Reported	Elevation:	Not Reported
Original Company Name:	MagnaCore Drilling & Environmental Services		
Original Driller:	Cedric Cascio	Original License #:	54735
Original Well Use:	Environmental Soil Boring	Original Drill Date:	2002-08-20
Plug Method:	Unknown	Plug Date:	2002-08-20
Variance #:	Not Reported		
Company Name:	MagnaCore Drilling & Environmental Services		
Plugging Name:	Cedric Cascio	Driller License:	54735
Apprentice Reg #:	Not Reported	Comments:	Not Reported
Comments:	Not Reported		

Details Reports For:	Plug Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	8

Details Reports For:	Plug Range	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Plug Seal:	- - 0 8 Bentonite 0.3
Amount:	Not Reported	Unit:	Not Reported

**A3  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS TXPLU5000104400**

Database:	Submitted Drillers Reports Database (Plugged)		
Plugging Rpt #:	106320	Well Type:	Environmental Soil Boring
Borehole Depth (ft):	4	Well Report #:	10593

Details Reports For:	Plug Data	Submitted Date:	2002-08-21
Owner Name:	Texas Army National Guard	Well #:	EC-BSS-2
# Wells Plugged:	Not Reported	Elevation:	Not Reported
Original Company Name:	MagnaCore Drilling & Environmental Services		
Original Driller:	Cedric Cascio	Original License #:	54735
Original Well Use:	Environmental Soil Boring	Original Drill Date:	2002-08-20
Plug Method:	Unknown	Plug Date:	2002-08-20
Variance #:	Not Reported		
Company Name:	MagnaCore Drilling & Environmental Services		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Plugging Name:	Cedric Cascio	Driller License:	54735
Apprentice Reg #:	Not Reported	Comments:	Not Reported
Comments:	Not Reported		
Details Reports For:	Plug Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	4
Details Reports For:	Plug Range	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Plug Seal:	- - 0 4 Bentonite 0.15
Amount:	Not Reported	Unit:	Not Reported

**A4  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS      TXMON5000010038**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	10596	Well Type:	New Well
Proposed Use:	Environmental Soil Boring	Borehole Depth (ft):	4
Injurious Water Quality:	no	Plugging Rpt #:	106323
Submitted Date:	2002-08-21	Owner Name:	Texas Army National Guard
Well #:	EC-BSS-5 and -6	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Environmental Soil Boring	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2002-08-20	Drill End Date:	2002-08-20
Seal Method:	Not Applicable	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	No
Sealed by Name:	Not Reported	Surface Completion:	Unknown
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	MagnaCore Drilling & Environmental Services		
Driller Name:	Cedric Cascio	Comments:	two borings
Plugged within 48 hrs:	Yes	Plugging Rpt Tracking #:	106323
Driller License #:	54735	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	4
Details Reports For:	Well Drilling Method	Drill Method:	Direct Push
Details Reports For:	Well Completion	Borehole Completion:	Unknown
Details Reports For:	Well Plugback	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Migrated Sort #:	1
Plugback:	- - 0 4 Bentonite 0.3		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	4
Lithology:	Dark gray clay; trace sand		

**A5  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS TXMON5000017464**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	18199	Well Type:	New Well
Proposed Use:	Environmental Soil Boring	Borehole Depth (ft):	8
Injurious Water Quality:	no	Plugging Rpt #:	107310

Submitted Date:	2003-03-25	Owner Name:	Texas Army National Guard
Well #:	EC-BSS-1A	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Environmental Soil Boring	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2003-03-19	Drill End Date:	2003-03-19
Seal Method:	Not Applicable	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	No
Sealed by Name:	Not Reported	Surface Completion:	Unknown
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	MagnaCore Drilling & Environmental Services		
Driller Name:	Cedric Cascio	Comments:	Not Reported
Plugged within 48 hrs:	Yes	Plugging Rpt Tracking #:	107310
Driller License #:	54735	Apprentice Reg #:	Not Reported

Details Reports For:	Well Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	8

Details Reports For:	Well Drilling Method	Drill Method:	Direct Push
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Details Reports For:	Well Completion	Borehole Completion:	Other - Plugged
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Details Reports For:	Well Plugback	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Migrated Sort #:	1
Plugback:	-- 0 8 Bentonite 0.4		

Details Reports For:	Well Strata	Migrated Strata Depth:	Not Reported
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Water Type:	None		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	.5
Lithology:	Void space		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	.5	Bottom Depth:	4
Lithology:	Dark oliver gray sandy clay; pea gravel content decreases with depth; occasional rust streaks along root casts		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	4	Bottom Depth:	8
Lithology:	Light gray to reddish brown sandy clay; moist		

**A6  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS TXMON5000017466**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	18201	Well Type:	New Well
Proposed Use:	Environmental Soil Boring	Borehole Depth (ft):	4
Injurious Water Quality:	no	Plugging Rpt #:	107311

Submitted Date:	2003-03-25	Owner Name:	Texas Army National Guard
Well #:	EC-BSS-2A	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Environmental Soil Boring	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2003-03-19	Drill End Date:	2003-03-19
Seal Method:	Not Applicable	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	No
Sealed by Name:	Not Reported	Surface Completion:	Unknown
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	MagnaCore Drilling & Environmental Services		
Driller Name:	Cedric Cascio	Comments:	Not Reported
Plugged within 48 hrs:	Yes	Plugging Rpt Tracking #:	107311
Driller License #:	54735	Apprentice Reg #:	Not Reported

Details Reports For:	Well Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	4

Details Reports For:	Well Drilling Method	Drill Method:	Direct Push
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Details Reports For:	Well Completion	Borehole Completion:	Other - Plugged
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Details Reports For:	Well Plugback	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Migrated Sort #:	1
Plugback:	- - 0 4 Bentonite 0.2		

Details Reports For:	Well Strata	Migrated Strata Depth:	Not Reported
Top Depth:	Not Reported	Bottom Depth:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water Type: None

Details Reports For:	Well Lithology	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	0 to 0.5 Void space		

Details Reports For:	Well Lithology	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	0.5 to 1 Tan, coarse-grained sand and gravel; moist		

Details Reports For:	Well Lithology	Migrated Sort #:	3
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	1 to 4 Dark gray sandy clay; dry		

**A7  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS TXPLU5000105389**

Database:	Submitted Drillers Reports Database (Plugged)		
Plugging Rpt #:	107310	Well Type:	Environmental Soil Boring
Borehole Depth (ft):	8	Well Report #:	18199

Details Reports For:	Plug Data	Submitted Date:	2003-03-25
Owner Name:	Texas Army National Guard	Well #:	EC-BSS-1A
# Wells Plugged:	Not Reported	Elevation:	Not Reported
Original Company Name:	MagnaCore Drilling & Environmental Services		
Original Driller:	Cedric Cascio	Original License #:	54735
Original Well Use:	Environmental Soil Boring	Original Drill Date:	2003-03-19
Plug Method:	Unknown	Plug Date:	2003-03-19
Variance #:	Not Reported		
Company Name:	MagnaCore Drilling & Environmental Services		
Pluggger Name:	Cedric Cascio	Driller License:	54735
Apprentice Reg #:	Not Reported	Comments:	Not Reported
Comments:	Not Reported		

Details Reports For:	Plug Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	8

Details Reports For:	Plug Range	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Plug Seal:	- - 0 8 Bentonite 0.4
Amount:	Not Reported	Unit:	Not Reported

**A8  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS TXPLU5000105390**

Database:	Submitted Drillers Reports Database (Plugged)		
Plugging Rpt #:	107311	Well Type:	Environmental Soil Boring
Borehole Depth (ft):	4	Well Report #:	18201

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Plug Data	Submitted Date:	2003-03-25
Owner Name:	Texas Army National Guard	Well #:	EC-BSS-2A
# Wells Plugged:	Not Reported	Elevation:	Not Reported
Original Company Name:	MagnaCore Drilling & Environmental Services	Original License #:	54735
Original Driller:	Cedric Cascio	Original Drill Date:	2003-03-19
Original Well Use:	Environmental Soil Boring	Plug Date:	2003-03-19
Plug Method:	Unknown		
Variance #:	Not Reported		
Company Name:	MagnaCore Drilling & Environmental Services		
Plugging Name:	Cedric Cascio	Driller License:	54735
Apprentice Reg #:	Not Reported	Comments:	Not Reported
Comments:	Not Reported		

Details Reports For:	Plug Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	4

Details Reports For:	Plug Range	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Plug Seal:	- - 0 4 Bentonite 0.2
Amount:	Not Reported	Unit:	Not Reported

**A9  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS TXPLU5000105391**

Database:	Submitted Drillers Reports Database (Plugged)		
Plugging Rpt #:	107312	Well Type:	Environmental Soil Boring
Borehole Depth (ft):	8	Well Report #:	18204

Details Reports For:	Plug Data	Submitted Date:	2003-03-25
Owner Name:	Texas Army National Guard	Well #:	EC-BSS-7
# Wells Plugged:	Not Reported	Elevation:	Not Reported
Original Company Name:	MagnaCore Drilling & Environmental Services	Original License #:	54735
Original Driller:	Cedric Cascio	Original Drill Date:	2003-03-19
Original Well Use:	Environmental Soil Boring	Plug Date:	2003-03-19
Plug Method:	Unknown		
Variance #:	Not Reported		
Company Name:	MagnaCore Drilling & Environmental Services		
Plugging Name:	Cedric Cascio	Driller License:	54735
Apprentice Reg #:	Not Reported	Comments:	Not Reported
Comments:	Not Reported		

Details Reports For:	Plug Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	8

Details Reports For:	Plug Range	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Plug Seal:	- - 0 8 Bentonite 0.4
Amount:	Not Reported	Unit:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A10**  
**North**  
**0 - 1/8 Mile**  
**Higher**

**TX WELLS      TXPLU5000104401**

Database:	Submitted Drillers Reports Database (Plugged)		
Plugging Rpt #:	106321	Well Type:	Environmental Soil Boring
Borehole Depth (ft):	4	Well Report #:	10594

Details Reports For:	Plug Data	Submitted Date:	2002-08-21
Owner Name:	Texas Army National Guard	Well #:	EC-Bkgd
# Wells Plugged:	Not Reported	Elevation:	Not Reported
Original Company Name:	MagnaCore Drilling & Environmental Services		
Original Driller:	Cedric Cascio	Original License #:	54735
Original Well Use:	Environmental Soil Boring	Original Drill Date:	2002-08-20
Plug Method:	Unknown	Plug Date:	2002-08-20
Variance #:	Not Reported		
Company Name:	MagnaCore Drilling & Environmental Services		
Plugging Name:	Cedric Cascio	Driller License:	54735
Apprentice Reg #:	Not Reported	Comments:	Not Reported
Comments:	Not Reported		

Details Reports For:	Plug Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	4

Details Reports For:	Plug Range	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Plug Seal:	- - 0 4 Bentonite 0.15
Amount:	Not Reported	Unit:	Not Reported

**A11**  
**North**  
**0 - 1/8 Mile**  
**Higher**

**TX WELLS      TXPLU5000104402**

Database:	Submitted Drillers Reports Database (Plugged)		
Plugging Rpt #:	106322	Well Type:	Environmental Soil Boring
Borehole Depth (ft):	4	Well Report #:	10595

Details Reports For:	Plug Data	Submitted Date:	2002-08-21
Owner Name:	Texas Army National Guard	Well #:	EC-BSS-3 and -4
# Wells Plugged:	Not Reported	Elevation:	Not Reported
Original Company Name:	MagnaCore Drilling & Environmental Services		
Original Driller:	Cedric Cascio	Original License #:	54735
Original Well Use:	Environmental Soil Boring	Original Drill Date:	2002-08-20
Plug Method:	Unknown	Plug Date:	2002-08-20
Variance #:	Not Reported		
Company Name:	MagnaCore Drilling & Environmental Services		
Plugging Name:	Cedric Cascio	Driller License:	54735
Apprentice Reg #:	Not Reported	Comments:	Two borings
Comments:	Not Reported		

Details Reports For:	Plug Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	4

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Plug Range	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Plug Seal:	- - 0 4 Bentonite 0.3
Amount:	Not Reported	Unit:	Not Reported

**A12  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS      TXPLU5000104403**

Database:	Submitted Drillers Reports Database (Plugged)		
Plugging Rpt #:	106323	Well Type:	Environmental Soil Boring
Borehole Depth (ft):	4	Well Report #:	10596

Details Reports For:	Plug Data	Submitted Date:	2002-08-21
Owner Name:	Texas Army National Guard	Well #:	EC-BSS-5 and -6
# Wells Plugged:	Not Reported	Elevation:	Not Reported
Original Company Name:	MagnaCore Drilling & Environmental Services		
Original Driller:	Cedric Cascio	Original License #:	54735
Original Well Use:	Environmental Soil Boring	Original Drill Date:	2002-08-20
Plug Method:	Unknown	Plug Date:	2002-08-20
Variance #:	Not Reported		
Company Name:	MagnaCore Drilling & Environmental Services		
Plugging Name:	Cedric Cascio	Driller License:	54735
Apprentice Reg #:	Not Reported	Comments:	Two borings
Comments:	Not Reported		

Details Reports For:	Plug Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	4

Details Reports For:	Plug Range	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Plug Seal:	- - 0 4 Bentonite 0.3
Amount:	Not Reported	Unit:	Not Reported

**A13  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS      TXMON5000010037**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	10595	Well Type:	New Well
Proposed Use:	Environmental Soil Boring	Borehole Depth (ft):	4
Injurious Water Quality:	no	Plugging Rpt #:	106322

Submitted Date:	2002-08-21	Owner Name:	Texas Army National Guard
Well #:	EC-BSS-3 and -4	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Environmental Soil Boring	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2002-08-20	Drill End Date:	2002-08-20
Seal Method:	Not Applicable	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	No

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sealed by Name:	Not Reported	Surface Completion:	Unknown
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	MagnaCore Drilling & Environmental Services		
Driller Name:	Cedric Cascio	Comments:	two borings
Plugged within 48 hrs:	Yes	Plugging Rpt Tracking #:	106322
Driller License #:	54735	Apprentice Reg #:	Not Reported

Details Reports For:	Well Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	4

Details Reports For:	Well Drilling Method	Drill Method:	Direct Push
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Details Reports For:	Well Completion	Borehole Completion:	Unknown
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Details Reports For:	Well Plugback	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Migrated Sort #:	1
Plugback:	-- 0 4 Bentonite 0.3		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	4
Lithology:	Dark gray clay; trace sand		

**A14  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS      TXMON5000010034**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	10592	Well Type:	New Well
Proposed Use:	Environmental Soil Boring	Borehole Depth (ft):	8
Injurious Water Quality:	no	Plugging Rpt #:	106319

Submitted Date:	2002-08-21	Owner Name:	Texas Army National Guard
Well #:	EC-BSS-1	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Environmental Soil Boring	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2002-08-20	Drill End Date:	2002-08-20
Seal Method:	Not Applicable	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	No
Sealed by Name:	Not Reported	Surface Completion:	Unknown
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	MagnaCore Drilling & Environmental Services		
Driller Name:	Cedric Cascio	Comments:	Not Reported
Plugged within 48 hrs:	Yes	Plugging Rpt Tracking #:	106319

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Driller License #:	54735	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	8
Details Reports For:	Well Drilling Method	Drill Method:	Direct Push
Details Reports For:	Well Completion	Borehole Completion:	Unknown
Details Reports For:	Well Plugback	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Migrated Sort #:	1
Plugback:	-- 0 8 Bentonite 0.3		
Details Reports For:	Well Lithology	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	0 to 1 Gravel		
Details Reports For:	Well Lithology	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	1 to 4 Olive green clay; black staining from 2-3.5		
Details Reports For:	Well Lithology	Migrated Sort #:	3
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	4 to 8 Light brown sandy clay to reddish bron clay w/marl		

**A15  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS      TXMON5000010035**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	10593	Well Type:	New Well
Proposed Use:	Environmental Soil Boring	Borehole Depth (ft):	4
Injurious Water Quality:	no	Plugging Rpt #:	106320
Submitted Date:	2002-08-21	Owner Name:	Texas Army National Guard
Well #:	EC-BSS-2	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Environmental Soil Boring	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2002-08-20	Drill End Date:	2002-08-20
Seal Method:	Not Applicable	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	No
Sealed by Name:	Not Reported	Surface Completion:	Unknown
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	MagnaCore Drilling & Environmental Services		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Driller Name:	Cedric Cascio	Comments:	Not Reported
Plugged within 48 hrs:	Yes	Plugging Rpt Tracking #:	106320
Driller License #:	54735	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	4
Details Reports For:	Well Drilling Method	Drill Method:	Direct Push
Details Reports For:	Well Completion	Borehole Completion:	Unknown
Details Reports For:	Well Plugback	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Migrated Sort #:	1
Plugback:	- - 0 4 Bentonite 0.15		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	1
Lithology:	Gravel		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	1	Bottom Depth:	4
Lithology:	Dark gray clay; trace sand		

**A16  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS      TXMON5000010036**

Database:	Submitted Drillers Reports Database (Monitoring)	Well Type:	New Well
Well Rpt #:	10594	Borehole Depth (ft):	4
Proposed Use:	Environmental Soil Boring	Plugging Rpt #:	106321
Injurious Water Quality:	no		
Submitted Date:	2002-08-21	Owner Name:	Texas Army National Guard
Well #:	EC-Bkgd	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Environmental Soil Boring	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2002-08-20	Drill End Date:	2002-08-20
Seal Method:	Not Applicable	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	No
Sealed by Name:	Not Reported	Surface Completion:	Unknown
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	MagnaCore Drilling & Environmental Services		
Driller Name:	Cedric Cascio	Comments:	Not Reported
Plugged within 48 hrs:	Yes	Plugging Rpt Tracking #:	106321
Driller License #:	54735	Apprentice Reg #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Bore Hole	Diameter:	2
Top Depth:	0	Bottom Depth:	4
Details Reports For:	Well Drilling Method	Drill Method:	Direct Push
Details Reports For:	Well Completion	Borehole Completion:	Unknown
Details Reports For:	Well Plugback	Top Depth:	Not Reported
Bottom Depth:	Not Reported	Migrated Sort #:	1
Plugback:	- - 0 4 Bentonite 0.15		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	.5
Lithology:	Brown sandy clay		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	.5	Bottom Depth:	4
Lithology:	Dark gray clay; trace sand		

**A17  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS      TXDOL2000164005**

Database:	Well Report Database	Fid:	164004
Rec id:	163990	Edr site i:	18199
Owner:	Texas Army National Guard	Ownerwell:	EC-BSS-1A
Address:	2210 West 35th Street, Austin , TX 78763	Waddress:	801 Armory Road, El Campo , TX 77437
Grid:	66-54-6	County:	Wharton
Lat:	29 10 21 N	Elevation:	No Data
Long:	096 15 13 W	Typeofwork:	New Well
Gpsused:	Magellan 310	Sdate:	Not Reported
Propuse:	Environmental Soil Boring	Diameter:	2 in From Surface To 8 ft
Completedd:	Not Reported	Bcompletio:	Not Reported
Dmethod:	Not Reported	Packsiz:	Not Reported
Packedfrom:	Not Reported	Sinterval:	No Data
Finterval:	No Data	Usedmethod:	Not Reported
Tinterval:	No Data	Contaminat:	Not Reported
Cementedby:	Not Reported	Verrimetho:	Not Reported
Propertyli:	Not Reported	Surface:	No Data
Varriance:	Not Reported	Flow:	No Data
Staticleve:	No Data	Cementinwe:	Not Reported
Packers:	No Data	Pumpbowl:	Not Reported
Typepump:	No Data	Yield:	Not Reported
Welltests:	No Data	Stratadept:	No Data
Watertype:	None	Undesirabl:	No
Chemicalma:	No		
Companynam:	MagnaCore Drilling & Environmental Services	Ccitystate:	Dallas , TX 75218
Companyadd:	381 Casa Linda Plaza, #202	Wsignature:	Cedric Cascio
Licensenum:	54735	Regnum:	No Data
Dsignature:	No Data	Site id:	TXDOL2000164005
Comments:	no data		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A18**  
**North**  
**0 - 1/8 Mile**  
**Higher**

**TX WELLS      TXDOL2000164004**

Database:	Well Report Database	Fid:	164003
Rec id:	163989	Edr site i:	18201
Owner:	Texas Army National Guard	Ownerwell:	EC-BSS-2A
Address:	2210 West 35th Street, Austin , TX 78763		
Grid:	66-54-6	Waddress:	801 Armory Road, El Campo , TX 77437
Lat:	29 10 21 N	County:	Wharton
Long:	096 15 13 W	Elevation:	No Data
Gpsused:	Magellan 310	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported
Completedd:	Not Reported	Diameter:	2 in From Surface To 4 ft
Dmethod:	Not Reported	Bcompleteio:	Not Reported
Packedfrom:	Not Reported	Packsizes:	Not Reported
Finterval:	No Data	Sinterval:	No Data
Tinterval:	No Data	Usedmethod:	Not Reported
Cementedby:	Not Reported	Contaminat:	Not Reported
Propertyli:	Not Reported	Verrimetho:	Not Reported
Varriance:	Not Reported	Surface:	No Data
Staticleve:	No Data	Flow:	No Data
Packers:	No Data	Cementinwe:	Not Reported
Typepump:	No Data	Pumpbowl:	Not Reported
Welltests:	No Data	Yield:	Not Reported
Watertype:	None	Stratadept:	No Data
Chemicalma:	No	Undesirabl:	No
Companynam:	MagnaCore Drilling & Environmental Services		
Companyadd:	381 Casa Linda Plaza, #202	Ccitystate:	Dallas , TX 75218
Licensenum:	54735	Wsignature:	Cedric Cascio
Dsignature:	No Data	Regnum:	No Data
Comments:	no data	Site id:	TXDOL2000164004

**A19**  
**North**  
**0 - 1/8 Mile**  
**Higher**

**TX WELLS      TXDOL2000164003**

Database:	Well Report Database	Fid:	164002
Rec id:	163988	Edr site i:	18204
Owner:	Texas Army National Guard	Ownerwell:	EC-BSS-7
Address:	2210 West 35th Street, Austin , TX 78763		
Grid:	66-54-6	Waddress:	801 Armory Road, El Campo , TX 77437
Lat:	29 10 21 N	County:	Wharton
Long:	096 15 13 W	Elevation:	No Data
Gpsused:	Magellan 310	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported
Completedd:	Not Reported	Diameter:	2 in From Surface To 8 ft
Dmethod:	Not Reported	Bcompleteio:	Not Reported
Packedfrom:	Not Reported	Packsizes:	Not Reported
Finterval:	No Data	Sinterval:	No Data
Tinterval:	No Data	Usedmethod:	Not Reported
Cementedby:	Not Reported	Contaminat:	Not Reported
Propertyli:	Not Reported	Verrimetho:	Not Reported
Varriance:	Not Reported	Surface:	No Data
Staticleve:	No Data	Flow:	No Data
Packers:	No Data	Cementinwe:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Typepump:	No Data	Pumpbowl:	Not Reported
Welltests:	No Data	Yield:	Not Reported
Watertype:	None	Stratadept:	No Data
Chemicalma:	No	Undesirabl:	No
Companynam:	MagnaCore Drilling & Environmental Services		
Companyadd:	381 Casa Linda Plaza, #202	Ccitystate:	Dallas , TX 75218
Licensenum:	54735	Wsignature:	Cedric Cascio
Dsignature:	No Data	Regnum:	No Data
Comments:	no data	Site id:	TXDOL2000164003

**A20  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS      TXDOL2000164021**

Database:	Well Report Database	Fid:	164020
Rec id:	164006	Edr site i:	10596
Owner:	Texas Army National Guard	Ownerwell:	EC-BSS-5 and -6
Address:	2210 West 35th Street, Austin , TX 78763		
Grid:	66-54-6	Waddress:	801 Armory Road, El Campo , TX 77437
Lat:	29 10 21 N	County:	Wharton
Long:	096 15 13 W	Elevation:	No Data
Gpsused:	Magellan 310	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported
Completedd:	Not Reported	Diameter:	2 in From Surface To 4 ft
Dmethod:	Not Reported	Bcompletio:	No Data
Packedfrom:	Not Reported	Packsiz:	Not Reported
Finterval:	No Data	Sinterval:	No Data
Tinterval:	No Data	Usedmethod:	Not Reported
Cementedby:	Not Reported	Contaminat:	Not Reported
Propertyli:	Not Reported	Verrimetho:	Not Reported
Varriance:	Not Reported	Surface:	No Data
Staticleve:	No Data	Flow:	No Data
Packers:	No Data	Cementinwe:	Not Reported
Typepump:	No Data	Pumpbowl:	Not Reported
Welltests:	No Data	Yield:	Not Reported
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No	Undesirabl:	No
Companynam:	MagnaCore Drilling & Environmental Services		
Companyadd:	381 Casa Linda Plaza, #202	Ccitystate:	Dallas , TX 75218
Licensenum:	54735	Wsignature:	Cedric Cascio
Dsignature:	No Data	Regnum:	No Data
Comments:	two borings	Site id:	TXDOL2000164021

**A21  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS      TXDOL2000164024**

Database:	Well Report Database	Fid:	164023
Rec id:	164009	Edr site i:	10593
Owner:	Texas Army National Guard	Ownerwell:	EC-BSS-2
Address:	2210 West 35th Street, Austin , TX 78763		
Grid:	66-54-6	Waddress:	801 Armory Road, El Campo , TX 77437
Lat:	29 10 21 N	County:	Wharton
Long:	096 15 13 W	Elevation:	No Data
Gpsused:	Magellan 310	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Completedd:	Not Reported	Diameter:	2 in From Surface To 4 ft
Dmethod:	Not Reported	Bcompletio:	No Data
Packedfrom:	Not Reported	Packsiz:	Not Reported
Finterval:	No Data	Sinterval:	No Data
Tinterval:	No Data	Usedmethod:	Not Reported
Cementedby:	Not Reported	Contaminat:	Not Reported
Propertyli:	Not Reported	Verrimetho:	Not Reported
Varriance:	Not Reported	Surface:	No Data
Staticleve:	No Data	Flow:	No Data
Packers:	No Data	Cementinwe:	Not Reported
Typepump:	No Data	Pumpbowl:	Not Reported
Welltests:	No Data	Yield:	Not Reported
Watertype:	No Data	Stratadep:	No Data
Chemicalma:	No	Undesirabl:	No
Companynam:	MagnaCore Drilling & Environmental Services		
Companyadd:	381 Casa Linda Plaza, #202	Ccitystate:	Dallas , TX 75218
Licensenum:	54735	Wsignature:	Cedric Cascio
Dsignature:	No Data	Regnum:	No Data
Comments:	no data	Site id:	TXDOL2000164024

**A22  
North  
0 - 1/8 Mile  
Higher**

**TX WELLS      TXDOL2000164025**

Database:	Well Report Database	Fid:	164024
Rec id:	164010	Edr site i:	10592
Owner:	Texas Army National Guard	Ownerwell:	EC-BSS-1
Address:	2210 West 35th Street, Austin , TX 78763		
Grid:	66-54-6	Waddress:	801 Armory Road, El Campo , TX 77437
Lat:	29 10 21 N	County:	Wharton
Long:	096 15 13 W	Elevation:	No Data
Gpsused:	Magellan 310	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported
Completedd:	Not Reported	Diameter:	2 in From Surface To 8 ft
Dmethod:	Not Reported	Bcompletio:	No Data
Packedfrom:	Not Reported	Packsiz:	Not Reported
Finterval:	No Data	Sinterval:	No Data
Tinterval:	No Data	Usedmethod:	Not Reported
Cementedby:	Not Reported	Contaminat:	Not Reported
Propertyli:	Not Reported	Verrimetho:	Not Reported
Varriance:	Not Reported	Surface:	No Data
Staticleve:	No Data	Flow:	No Data
Packers:	No Data	Cementinwe:	Not Reported
Typepump:	No Data	Pumpbowl:	Not Reported
Welltests:	No Data	Yield:	Not Reported
Watertype:	No Data	Stratadep:	No Data
Chemicalma:	No	Undesirabl:	No
Companynam:	MagnaCore Drilling & Environmental Services		
Companyadd:	381 Casa Linda Plaza, #202	Ccitystate:	Dallas , TX 75218
Licensenum:	54735	Wsignature:	Cedric Cascio
Dsignature:	No Data	Regnum:	No Data
Comments:	no data	Site id:	TXDOL2000164025

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A23**  
**North**  
**0 - 1/8 Mile**  
**Higher**

**TX WELLS      TXDOL2000164022**

Database:	Well Report Database	Fid:	164021
Rec id:	164007	Edr site i:	10595
Owner:	Texas Army National Guard	Ownerwell:	EC-BSS-3 and -4
Address:	2210 West 35th Street, Austin , TX 78763		
Grid:	66-54-6	Waddress:	801 Armory Road, El Campo , TX 77437
Lat:	29 10 21 N	County:	Wharton
Long:	096 15 13 W	Elevation:	No Data
Gpsused:	Magellan 310	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported
Completedd:	Not Reported	Diameter:	2 in From Surface To 4 ft
Dmethod:	Not Reported	Bcompleteio:	No Data
Packedfrom:	Not Reported	Packsizes:	Not Reported
Finterval:	No Data	Sinterval:	No Data
Tinterval:	No Data	Usedmethod:	Not Reported
Cementedby:	Not Reported	Contaminat:	Not Reported
Propertyli:	Not Reported	Verrimetho:	Not Reported
Varriance:	Not Reported	Surface:	No Data
Staticleve:	No Data	Flow:	No Data
Packers:	No Data	Cementinwe:	Not Reported
Typepump:	No Data	Pumpbowl:	Not Reported
Welltests:	No Data	Yield:	Not Reported
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No	Undesirabl:	No
Companynam:	MagnaCore Drilling & Environmental Services		
Companyadd:	381 Casa Linda Plaza, #202	Ccitystate:	Dallas , TX 75218
Licensenum:	54735	Wsignature:	Cedric Cascio
Dsignature:	No Data	Regnum:	No Data
Comments:	two borings	Site id:	TXDOL2000164022

**A24**  
**North**  
**0 - 1/8 Mile**  
**Higher**

**TX WELLS      TXDOL2000164023**

Database:	Well Report Database	Fid:	164022
Rec id:	164008	Edr site i:	10594
Owner:	Texas Army National Guard	Ownerwell:	EC-Bkgd
Address:	2210 West 35th Street, Austin , TX 78763		
Grid:	66-54-6	Waddress:	801 Armory Road, El Campo , TX 77437
Lat:	29 10 21 N	County:	Wharton
Long:	096 15 13 W	Elevation:	No Data
Gpsused:	Magellan 310	Typeofwork:	New Well
Propuse:	Environmental Soil Boring	Sdate:	Not Reported
Completedd:	Not Reported	Diameter:	2 in From Surface To 4 ft
Dmethod:	Not Reported	Bcompleteio:	No Data
Packedfrom:	Not Reported	Packsizes:	Not Reported
Finterval:	No Data	Sinterval:	No Data
Tinterval:	No Data	Usedmethod:	Not Reported
Cementedby:	Not Reported	Contaminat:	Not Reported
Propertyli:	Not Reported	Verrimetho:	Not Reported
Varriance:	Not Reported	Surface:	No Data
Staticleve:	No Data	Flow:	No Data
Packers:	No Data	Cementinwe:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Typepump:	No Data	Pumpbowl:	Not Reported
Welltests:	No Data	Yield:	Not Reported
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No	Undesirabl:	No
Companynam:	MagnaCore Drilling & Environmental Services		
Companyadd:	381 Casa Linda Plaza, #202	Ccystate:	Dallas , TX 75218
Licensenum:	54735	Wsignature:	Cedric Cascio
Dsignature:	No Data	Regnum:	No Data
Comments:	no data	Site id:	TXDOL2000164023

**25  
SSE  
1/8 - 1/4 Mile  
Higher**

**TX WELLS      TXWDB7000112779**

Database:	Groundwater Database	Well #:	6654608
Primary Water Use:	Irrigation	Elevation:	99
Well Depth:	265	Observation Type:	None
Water Quality Review:	N	Aquifer:	112CHCT - Chicot Aquifer
Well Type:	Withdrawal of Water		

**26  
WNW  
1/8 - 1/4 Mile  
Higher**

**TX WELLS      TXMON5000302555**

Database:	Submitted Drillers Reports Database (Monitoring)	Well Type:	Replacement
Well Rpt #:	306756	Borehole Depth (ft):	80
Proposed Use:	Domestic	Plugging Rpt #:	Not Reported
Injurious Water Quality:	no		
Submitted Date:	2012-12-17	Owner Name:	John Banker
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	Replacement
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2012-11-13	Drill End Date:	2012-11-13
Seal Method:	Other - Presure Grouted Trimmie Pipe		
Seal Method Desc:	Presure Grouted Trimmie Pipe		
Dist to Septic/Other Contam:	100+	Distance to Septic Tank:	Not Reported
Dist to Property Line:	30	Distance Verify Meth:	Tape
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Submersible	Pump Type Desc:	Not Reported
Pump Depth:	45.00	Chemical Analysis:	No
Injurious Water:	No	Company Name:	Cady's Water Wells
Driller Name:	Lloyd H Cady	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	55024	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	8
Top Depth:	0	Bottom Depth:	80

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Filter Packed
Details Reports For: Top Depth: Size:	Well Filter 55 20-40	Filter Material: Bottom Depth:	Gravel 80
Details Reports For: Bottom Depth: Amount:	Well Seal Range 55 Not Reported	Top Depth: Annular Seal: Unit:	3 3 Benseal Not Reported
Details Reports For: Bottom Depth: Amount:	Well Seal Range 2 Not Reported	Top Depth: Annular Seal: Unit:	-1 2 Cement Not Reported
Details Reports For: Measurement Date: Measurement Method:	Well Levels 2012-11-13 Unknown	Measurement: Artesian Flow:	35 Not Reported
Details Reports For: Yield: Hours:	Well Test 60 3	Test Type: Drawdown:	Jetted Not Reported
Details Reports For: Top Depth: Water Type:	Well Strata Not Reported Good	Migrated Strata Depth: Bottom Depth:	65-79 Not Reported
Details Reports For: Top Depth: Lithology:	Well Lithology 0 Topsoil	Migrated Sort #: Bottom Depth:	0 2
Details Reports For: Top Depth: Lithology:	Well Lithology 2 Clay	Migrated Sort #: Bottom Depth:	0 20
Details Reports For: Top Depth: Lithology:	Well Lithology 20 sand	Migrated Sort #: Bottom Depth:	0 45
Details Reports For: Top Depth: Lithology:	Well Lithology 45 Clay	Migrated Sort #: Bottom Depth:	0 65
Details Reports For: Top Depth: Lithology:	Well Lithology 65 Sand	Migrated Sort #: Bottom Depth:	0 79
Details Reports For:	Well Casing	Migrated Sort #:	1

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 New Pvc +2-65 Sch 40	Diameter:	Not Reported
Casing Status:	Not Reported	Casing Material:	Not Reported
Casing Type:	Not Reported	Schedule:	Not Reported
Gauge:	Not Reported		

Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 New Pvc 65-80 .012	Diameter:	Not Reported
Casing Status:	Not Reported	Casing Material:	Not Reported
Casing Type:	Not Reported	Schedule:	Not Reported
Gauge:	Not Reported		

**27  
NE  
1/4 - 1/2 Mile  
Lower**

**TX WELLS TXMON5000437256**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	446667	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	112
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported

**B28  
NW  
1/4 - 1/2 Mile  
Higher**

**TX WELLS TXMON5000083472**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	84925	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	125
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported

Submitted Date:	2006-06-12	Owner Name:	James L. Perry II
Well #:	1	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2006-06-06	Drill End Date:	2006-06-06
Seal Method:	Slurry	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Other	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No	Company Name:	Friedel Drilling Company
Driller Name:	Edmund J Friedel	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	1573	Apprentice Reg #:	Not Reported

Details Reports For:	Well Bore Hole	Diameter:	7.875
Top Depth:	0	Bottom Depth:	130

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Filter Packed
Details Reports For:	Well Filter	Filter Material:	Gravel
Top Depth:	85	Bottom Depth:	130
Size:	Not Reported		
Details Reports For:	Well Seal Range	Top Depth:	0
Bottom Depth:	85	Annular Seal:	Not Reported
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Levels	Measurement:	48
Measurement Date:	2006-06-06	Artesian Flow:	Not Reported
Measurement Method:	Unknown		
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	35	Drawdown:	10
Hours:	2		
Details Reports For:	Well Strata	Migrated Strata Depth:	10
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Water Type:	Good		
Details Reports For:	Well Lithology	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	3 Top Soil		
Details Reports For:	Well Lithology	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	3 30 Clay		
Details Reports For:	Well Lithology	Migrated Sort #:	3
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	30 40 Sand, Clay		
Details Reports For:	Well Lithology	Migrated Sort #:	4
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	40 45 Clay		
Details Reports For:	Well Lithology	Migrated Sort #:	5
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	45 55 Sand, Clay		
Details Reports For:	Well Lithology	Migrated Sort #:	6
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	55 65 Clay		
Details Reports For:	Well Lithology	Migrated Sort #:	7

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	65 66 Sandstone		
Details Reports For:	Well Lithology	Migrated Sort #:	8
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	66 70 Clay		
Details Reports For:	Well Lithology	Migrated Sort #:	9
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	70 85 Sand, Clay		
Details Reports For:	Well Lithology	Migrated Sort #:	10
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	85 95 Clay		
Details Reports For:	Well Lithology	Migrated Sort #:	11
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	95 105 Sand		
Details Reports For:	Well Lithology	Migrated Sort #:	12
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	105 115 Sand, Clay		
Details Reports For:	Well Lithology	Migrated Sort #:	13
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	115 125 Clay		
Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 N Plastic Pipe 3 95 40	Diameter:	Not Reported
Casing Status:	Not Reported	Casing Material:	Not Reported
Casing Type:	Not Reported	Schedule:	Not Reported
Gauge:	Not Reported		
Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 N Perforated Pipe 95 105 .048		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

**B29  
NW  
1/4 - 1/2 Mile  
Higher**

**TX WELLS TXDOL2000163649**

Database:	Well Report Database	Fid:	163648
Rec id:	163647	Edr site i:	84925
Owner:	James L. Perry II	Ownerwell:	1
Address:	1405 CR 406, El Campo , TX 77437	Grid:	66-54-6
Waddress:	CR 406, El Campo , TX 77437	Lat:	29 10 26 N
County:	Wharton	Long:	096 15 21 W

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Elevation:	No Data	Gpsused:	Garmin
Typeofwork:	New Well	Propuse:	Domestic
Sdate:	Not Reported	Completedd:	Not Reported
Diameter:	7 7/8 in From Surface To 125 ft	Dmethod:	Mud Rotary
Bcompletio:	Not Reported	Packedfrom:	125 ft to 85 ft
Packsize:	Not Reported		
Finterval:	From 85 ft to 0 ft with (No Data) (#sacks and material)		
Sinterval:	No Data	Tinterval:	No Data
Usedmethod:	Slurry	Cementedby:	Friedel Drilling Company
Contaminat:	No Data	Propertyli:	No Data
Verrimetho:	No Data	Varriance:	No Data
Surface:	Surface Sleeve Installed	Staticleve:	48 ft. below land surface on 6/6/2006
Flow:	No Data	Packers:	No Data
Cementinwe:	No Data	Typepump:	Other: (No Data)
Pumpbowl:	(No Data) ft	Welltests:	Jetted
Yield:	35 GPM with 10 ft drawdown after 2 hours		
Watertype:	Good	Stratadept:	10 ft.
Chemicalma:	No	Undesirabl:	No
Companynam:	Friedel Drilling Company	Companyadd:	555 City of Hochheim Rd
Ccitystate:	Yoakum , TX 77995	Licensenum:	1573
Wsignature:	Edmund J. Friedel	Dsignature:	Joe Flores
Regnum:	No Data	Comments:	no data
Site id:	TXDOL2000163649		

**C30**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**TX WELLS      TXWDB7000112778**

Database:	Groundwater Database	Well #:	6654607
Primary Water Use:	Recreation	Elevation:	102
Well Depth:	114	Observation Type:	Miscellaneous Measurements
Water Quality Review:	N	Aquifer:	112CHCT - Chicot Aquifer
Well Type:	Withdrawal of Water		

**D31**  
**SE**  
**1/4 - 1/2 Mile**  
**Lower**

**TX WELLS      TXDOL2000082546**

Database:	Well Report Database	Fid:	82545
Rec id:	82577	Edr site i:	130468
Owner:	Browning, Virgil	Ownerwell:	No Data
Address:	2798 FM 1833, Edna , TX 77957	Grid:	66-54-6
Waddress:	Edna , TX 77957	Lat:	29 10 00 N
County:	Jackson	Long:	096 15 01 W
Elevation:	No Data	Gpsused:	Magellan Explorist 200 GPS
Typeofwork:	New Well	Propuse:	Domestic
Sdate:	Not Reported	Completedd:	Not Reported
Diameter:	8 in From Surface To 100 ft	Dmethod:	Mud Rotary
Bcompletio:	Straight Wall	Packedfrom:	Not Reported
Packsize:	Not Reported	Finterval:	No Data
Sinterval:	No Data	Tinterval:	No Data
Usedmethod:	Not Reported	Cementedby:	Not Reported
Contaminat:	Not Reported	Propertyli:	Not Reported
Verrimetho:	Not Reported	Varriance:	Not Reported
Surface:	Alternative Procedure Used	Staticleve:	No Data
Flow:	No Data	Packers:	factory 3

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Cementinwe:	No Data	Typepump:	No Data
Pumpbowl:	Not Reported	Welltests:	Jetted
Yield:	(No Data) GPM with (No Data) ft drawdown after (No Data) hours		
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No	Undesirabl:	No
Companynam:	Joe Ferguson Water Well Drilling, Inc.		
Companyadd:	P. O. Box 1007	Ccitystate:	Edna , TX 77957
Licensenum:	1804	Wsignature:	Darrell W. Ferguson
Dsignature:	No Data	Regnum:	No Data
Comments:	no data	Site id:	TXDOL2000082546

**D32**  
**SE**  
**1/4 - 1/2 Mile**  
**Lower**

**TX WELLS      TXDOL2000163512**

Database:	Well Report Database	Fid:	163511
Rec id:	163505	Edr site i:	128495
Owner:	Sellers, S. W.	Ownerwell:	No Data
Address:	2436 South State, El Campo , TX 77437		
Grid:	66-54-6	Waddress:	off Hwy. 71, El Campo , TX 77437
Lat:	29 10 00 N	County:	Wharton
Long:	096 15 01 W	Elevation:	No Data
Gpsused:	Magellan Explorist 200 GPS	Typeofwork:	New Well
Propuse:	Domestic	Sdate:	Not Reported
Completedd:	Not Reported	Diameter:	8 in From Surface To 120 ft
Dmethod:	Mud Rotary	Bcompletio:	Straight Wall
Packedfrom:	Not Reported	Packsiz:	Not Reported
Finterval:	No Data	Sinterval:	No Data
Tinterval:	No Data	Usedmethod:	Not Reported
Cementedby:	Not Reported	Contaminat:	Not Reported
Propertyli:	Not Reported	Verrimetho:	Not Reported
Varriance:	Not Reported	Surface:	Alternative Procedure Used
Staticleve:	No Data	Flow:	No Data
Packers:	4 factory	Cementinwe:	No Data
Typepump:	No Data	Pumpbowl:	Not Reported
Welltests:	Jetted		
Yield:	(No Data) GPM with (No Data) ft drawdown after (No Data) hours		
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No	Undesirabl:	No
Companynam:	Joe Ferguson Water Well Drilling, Inc.		
Companyadd:	P. O. Box 1007	Ccitystate:	Edna , TX 77957
Licensenum:	1804	Wsignature:	Darrell W. Ferguson
Dsignature:	No Data	Regnum:	No Data
Comments:	no data	Site id:	TXDOL2000163512

**C33**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**TX WELLS      TXWDB7000112782**

Database:	Groundwater Database	Well #:	6654611
Primary Water Use:	Plugged or Destroyed	Elevation:	102
Well Depth:	102	Observation Type:	Historical Observation Well
Water Quality Review:	N	Aquifer:	112CHCT - Chicot Aquifer
Well Type:	Withdrawal of Water		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**D34**  
**SE**  
**1/4 - 1/2 Mile**  
**Lower**

**TX WELLS      TXMON5000126458**

Database:	Submitted Drillers Reports Database (Monitoring)	Well Type:	New Well
Well Rpt #:	128495	Borehole Depth (ft):	120
Proposed Use:	Domestic	Plugging Rpt #:	Not Reported
Injurious Water Quality:	no		
Submitted Date:	2007-12-04	Owner Name:	Sellers, S. W.
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2007-09-19	Drill End Date:	2007-09-19
Seal Method:	Not Applicable	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	No
Sealed by Name:	Not Reported	Surface Completion:	Alternative Procedure Used
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	Joe Ferguson Water Well Drilling, Inc.		
Driller Name:	Darrell Wayne Ferguson	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	1804	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	8
Top Depth:	0	Bottom Depth:	120
Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
Details Reports For:	Well Packers	Migrated Sort #:	1
Packers:	4 factory	Depth:	Not Reported
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	Not Reported	Drawdown:	Not Reported
Hours:	Not Reported		
Details Reports For:	Well Lithology	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	0 to 41 surface soil		
Details Reports For:	Well Lithology	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	41 to 57 sand		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Lithology	Migrated Sort #:	3
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	57 to 70 clay		

Details Reports For:	Well Lithology	Migrated Sort #:	4
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	70 to 82 sand		

Details Reports For:	Well Lithology	Migrated Sort #:	5
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	82 to 88 clay		

Details Reports For:	Well Lithology	Migrated Sort #:	6
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	88 to 94 sand		

Details Reports For:	Well Lithology	Migrated Sort #:	7
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	94 to 96 clay		

Details Reports For:	Well Lithology	Migrated Sort #:	8
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	96 to 120 coarse sand		

Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" n pvc pipe 0 to 100	Diameter:	Not Reported
Casing Status:	Not Reported	Casing Material:	Not Reported
Casing Type:	Not Reported	Schedule:	Not Reported
Gauge:	Not Reported		

Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" n commercial screen 100 to 120 .016		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

**D35  
SE  
1/4 - 1/2 Mile  
Lower**

**TX WELLS TXMON5000128398**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	130468	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	100
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported

Submitted Date:	2007-12-28	Owner Name:	Browning, Virgil
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2007-09-20	Drill End Date:	2007-12-11
Seal Method:	Not Applicable	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	No
Sealed by Name:	Not Reported	Surface Completion:	Alternative Procedure Used
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	Joe Ferguson Water Well Drilling, Inc.		
Driller Name:	Darrell Wayne Ferguson	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	1804	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	8
Top Depth:	0	Bottom Depth:	100
Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
Details Reports For:	Well Packers	Migrated Sort #:	1
Packers:	factory 3	Depth:	Not Reported
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	Not Reported	Drawdown:	Not Reported
Hours:	Not Reported		
Details Reports For:	Well Lithology	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	0 to 34 surface soil		
Details Reports For:	Well Lithology	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	34 to 42 sand		
Details Reports For:	Well Lithology	Migrated Sort #:	3
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	42 ro 50 clay		
Details Reports For:	Well Lithology	Migrated Sort #:	4
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	50 to 100 coarse sand		
Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" n pvc pipe 0 to 80	Diameter:	Not Reported
Casing Status:	Not Reported	Casing Material:	Not Reported
Casing Type:	Not Reported	Schedule:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Gauge: Not Reported

Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" n commercial screen 80 to 100 .016		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

**36  
WNW  
1/4 - 1/2 Mile  
Higher**

**TX WELLS TXWDB7000112777**

Database:	Groundwater Database	Well #:	6654606
Primary Water Use:	Recreation	Elevation:	100
Well Depth:	112	Observation Type:	None
Water Quality Review:	N	Aquifer:	112CHCT - Chicot Aquifer
Well Type:	Withdrawal of Water		

**E37  
WSW  
1/4 - 1/2 Mile  
Higher**

**TX WELLS TXMON5000036027**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	37033	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	140
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported
Submitted Date:	2004-05-06	Owner Name:	KENNY CERNY
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2004-02-16	Drill End Date:	2004-02-17
Seal Method:	Other - HANDMIX	Seal Method Desc:	HANDMIX
Dist to Septic/Other Contam:	101	Distance to Septic Tank:	Not Reported
Dist to Property Line:	126	Distance Verify Meth:	TAPE MEASURE
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.		
Driller Name:	Carlton Utesey	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	4313	Apprentice Reg #:	WWDAPP00001187

Details Reports For:	Well Bore Hole	Diameter:	7.5
Top Depth:	0	Bottom Depth:	140

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
Details Reports For: Bottom Depth: Amount:	Well Seal Range 3 Not Reported	Top Depth: Annular Seal: Unit:	-1 2 CEMENT Not Reported
Details Reports For: Bottom Depth: Amount:	Well Seal Range 10 Not Reported	Top Depth: Annular Seal: Unit:	3 7 BENTONITE Not Reported
Details Reports For: Measurement Date: Measurement Method:	Well Levels 2004-02-17 Unknown	Measurement: Artesian Flow:	39 Not Reported
Details Reports For: Packers:	Well Packers 1 SHALE TRAP 20'	Migrated Sort #: Depth:	1 Not Reported
Details Reports For: Packers:	Well Packers 1 SHALE TRAP 50'	Migrated Sort #: Depth:	2 Not Reported
Details Reports For: Packers:	Well Packers 1 SHALE TRAP 67'	Migrated Sort #: Depth:	3 Not Reported
Details Reports For: Yield: Hours:	Well Test 38 Not Reported	Test Type: Drawdown:	Jetted Not Reported
Details Reports For: Top Depth: Lithology:	Well Lithology Not Reported 0-8 TOPSOIL	Migrated Sort #: Bottom Depth:	1 Not Reported
Details Reports For: Top Depth: Lithology:	Well Lithology Not Reported 8-20 RED CLAY	Migrated Sort #: Bottom Depth:	2 Not Reported
Details Reports For: Top Depth: Lithology:	Well Lithology Not Reported 20-34 MEDIUM-COURSE BROWN SAND	Migrated Sort #: Bottom Depth:	3 Not Reported
Details Reports For: Top Depth: Lithology:	Well Lithology Not Reported 34-40 C. BR. SAND & CLAY STRIPS	Migrated Sort #: Bottom Depth:	4 Not Reported
Details Reports For: Top Depth: Lithology:	Well Lithology Not Reported 40-47 COURSE BROWN SAND	Migrated Sort #: Bottom Depth:	5 Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Lithology	Migrated Sort #:	6
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	47-50 BROWN CLAY & WHITE ROCK		
Details Reports For:	Well Lithology	Migrated Sort #:	7
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	50-55 COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	8
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	55-57 BROWN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	9
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	57-68 ROCK & GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	10
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	68-87 COURSE BROWN SAND (L.H.)		
Details Reports For:	Well Lithology	Migrated Sort #:	11
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	87-89 BROWN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	12
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	89 -100 MEDIUM SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	13
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	100 -107 C. BR. SAND & GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	14
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	107 -112 COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	15
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	112 -131 BROWN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	16
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	131 -140 GRAY CLAY		
Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" NEW SCH. 40 PVC CASING +2 - 90		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" NEW SCH. 40 PVC SLOTTED 90 -	100 .008	
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

**E38  
WSW  
1/4 - 1/2 Mile  
Higher**

**TX WELLS TXDOL2000163787**

Database:	Well Report Database	Fid:	163786
Rec id:	163868	Edr site i:	37033
Owner:	KENNY CERNY	Ownerwell:	No Data
Address:	HCR 62 BOX 37-A, ELCAMPO , TX 77437	Grid:	66-54-6
Waddress:	0.7 MILE S. ON HWY. 71 OFF HWY.59, ELCAMPO , TX 77437		
Lat:	29 10 04 N	County:	Wharton
Long:	096 15 34 W	Elevation:	No Data
Gpsused:	GARMIN GPS III PLUS	Typeofwork:	New Well
Propuse:	Domestic	Sdate:	Not Reported
Completedd:	Not Reported	Diameter:	7 1/2 in From Surface To 140 ft
Dmethod:	Mud Rotary	Bcompletion:	Straight Wall
Packedfrom:	Not Reported	Packsiz:	Not Reported
Finterval:	From +1 ft to 3 ft with 2 CEMENT (#sacks and material)		
Sinterval:	From 3 ft to 10 ft with 7 BENTONITE (#sacks and material)		
Tinterval:	No Data	Usedmethod:	HANDMIX
Cementedby:	CARLTON UTESEY	Contaminat:	101 ft
Propertyli:	126 ft	Verrimetho:	TAPE MEASURE
Varriance:	No Data	Surface:	Surface Sleeve Installed
Staticleve:	39 ft. below land surface on 2/17/2004		
Flow:	No Data	Packers:	1 SHALE TRAP 20
Cementinwe:	No Data	Typepump:	No Data
Pumpbowl:	Not Reported	Welltests:	Jetted
Yield:	38 GPM with (No Data) ft drawdown after (No Data) hours		
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No	Undesirabl:	No
Companynam:	C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.		
Companyadd:	1101 N. WELLS	Ccitystate:	EDNA , TX 77957
Licensenum:	4313	Wsignature:	CARLTON UTESEY
Dsignature:	REBECCA UTESEY	Regnum:	WWDAPP00001187
Comments:	no data	Site id:	TXDOL2000163787

**F39  
SW  
1/4 - 1/2 Mile  
Higher**

**TX WELLS TXMON5000134742**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	136939	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	250
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported
Submitted Date:	2008-03-18	Owner Name:	A.J. PRIESMEYER
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	70	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2007-11-01	Drill End Date:	2007-11-02
Seal Method:	Other - HAND MIX	Seal Method Desc:	HAND MIX
Dist to Septic/Other Contam:	115	Distance to Septic Tank:	Not Reported
Dist to Property Line:	99	Distance Verify Meth:	RANGE FINDER
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Submersible	Pump Type Desc:	Not Reported
Pump Depth:	100.00	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.		
Driller Name:	Carlton Utesey	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	4313	Apprentice Reg #:	56930

Details Reports For:	Well Bore Hole	Diameter:	7.5
Top Depth:	0	Bottom Depth:	250

Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
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Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
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Details Reports For:	Well Seal Range	Top Depth:	3
Bottom Depth:	10	Annular Seal:	8 BENTONITE
Amount:	Not Reported	Unit:	Not Reported

Details Reports For:	Well Seal Range	Top Depth:	-1
Bottom Depth:	3	Annular Seal:	2 CEMENT
Amount:	Not Reported	Unit:	Not Reported

Details Reports For:	Well Levels	Measurement:	56
Measurement Date:	2007-11-02	Artesian Flow:	Not Reported
Measurement Method:	Unknown		

Details Reports For:	Well Packers	Migrated Sort #:	1
Packers:	1 SHALE TRAP 20'	Depth:	Not Reported

Details Reports For:	Well Packers	Migrated Sort #:	2
Packers:	1 SHALE TRAP 60'	Depth:	Not Reported

Details Reports For:	Well Packers	Migrated Sort #:	3
Packers:	1 SHALE TRAP 160'	Depth:	Not Reported

Details Reports For:	Well Packers	Migrated Sort #:	4
Packers:	1 SHALE TRAP 180'	Depth:	Not Reported

Details Reports For:	Well Packers	Migrated Sort #:	5
Packers:	1 SHALE TRAP 197'	Depth:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For: Yield: Hours:	Well Test 140 Not Reported	Test Type: Drawdown:	Jetted Not Reported
Details Reports For: Top Depth: Water Type:	Well Strata Not Reported Not Reported	Migrated Strata Depth: Bottom Depth:	200' - 215' Not Reported
Details Reports For: Top Depth: Lithology:	Well Lithology 0 BLACK TOPSOIL	Migrated Sort #: Bottom Depth:	0 6
Details Reports For: Top Depth: Lithology:	Well Lithology 6 BROWN CLAY	Migrated Sort #: Bottom Depth:	0 15
Details Reports For: Top Depth: Lithology:	Well Lithology 15 SAND	Migrated Sort #: Bottom Depth:	0 17
Details Reports For: Top Depth: Lithology:	Well Lithology 17 GRAY CLAY	Migrated Sort #: Bottom Depth:	0 26
Details Reports For: Top Depth: Lithology:	Well Lithology 26 VERY COURSE BROWN SAND	Migrated Sort #: Bottom Depth:	0 48
Details Reports For: Top Depth: Lithology:	Well Lithology 48 BROWN CLAY	Migrated Sort #: Bottom Depth:	0 50
Details Reports For: Top Depth: Lithology:	Well Lithology 50 COURSE BROWN SAND	Migrated Sort #: Bottom Depth:	0 57
Details Reports For: Top Depth: Lithology:	Well Lithology 57 BROWN CLAY	Migrated Sort #: Bottom Depth:	0 63
Details Reports For: Top Depth: Lithology:	Well Lithology 63 GRAY CLAY	Migrated Sort #: Bottom Depth:	0 67
Details Reports For: Top Depth: Lithology:	Well Lithology 67 MED. BROWN SAND & CLAY	Migrated Sort #: Bottom Depth:	0 95
Details Reports For: Top Depth:	Well Lithology 95	Migrated Sort #: Bottom Depth:	0 100

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lithology:	MEDIUM-COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	100	Bottom Depth:	100
Lithology:	WHITE ROCK		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	100	Bottom Depth:	110
Lithology:	VERY COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	110	Bottom Depth:	150
Lithology:	BROWN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	150	Bottom Depth:	170
Lithology:	GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	170	Bottom Depth:	180
Lithology:	FINE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	180	Bottom Depth:	200
Lithology:	GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	200	Bottom Depth:	200
Lithology:	V.C. BROWN SAND & CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	200	Bottom Depth:	220
Lithology:	VERY COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	220	Bottom Depth:	250
Lithology:	GRAY CLAY		
Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" NEW SCH. 40 PVC CASING +2 - 200'		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported
Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" NEW SCH. 40 PVC SLOTTED 200' - 215' .008		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F40**  
**SW**  
**1/4 - 1/2 Mile**  
**Higher**

**TX WELLS      TXDOL2000163479**

Database:	Well Report Database	Fid:	163478
Rec id:	163470	Edr site i:	136939
Owner:	A.J. PRIESMEYER	Ownerwell:	No Data
Address:	112 BRENT, ELCAMPO , TX 77437	Grid:	66-54-9
Waddress:	112 BRENT, ELCAMPO , TX 77437	Lat:	29 09 57 N
County:	Wharton	Long:	096 15 28 W
Elevation:	70 ft.	Gpsused:	MAGELLAN MERIDIAN GOLD
Typeofwork:	New Well	Propuse:	Domestic
Sdate:	Not Reported	Completedd:	Not Reported
Diameter:	7 1/2 in From Surface To 250 ft	Dmethod:	Mud Rotary
Bcompleteio:	Straight Wall	Packedfrom:	Not Reported
Packsize:	Not Reported		
Finterval:	From +1 ft to 3 ft with 2 CEMENT (#sacks and material)		
Sinterval:	From 3 ft to 10 ft with 8 BENTONITE (#sacks and material)		
Tinterval:	No Data	Usedmethod:	HAND MIX
Cementedby:	CARLTON UTESEY	Contaminat:	115 ft
Propertyli:	99 ft	Verrimetho:	RANGE FINDER
Varriance:	No Data	Surface:	Surface Sleeve Installed
Staticleve:	56 ft. below land surface on 11/2/2007		
Flow:	No Data	Packers:	1 SHALE TRAP 20
Cementinwe:	No Data	Typepump:	Submersible
Pumpbowl:	100 ft	Welltests:	Jetted
Yield:	140 GPM with (No Data) ft drawdown after (No Data) hours		
Watertype:	No Data	Stratadep:	200 - 215 ft.
Chemicalma:	No	Undesirabl:	No
Companynam:	C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.		
Companyadd:	1101 N. WELLS	Ccitystate:	EDNA , TX 77957
Licensenum:	4313	Wsignature:	CARLTON UTESEY
Dsignature:	REBECCA UTESEY	Regnum:	56930
Comments:	no data	Site id:	TXDOL2000163479

**E41**  
**SW**  
**1/4 - 1/2 Mile**  
**Higher**

**TX WELLS      TXMON5000123920**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	125868	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	200
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported
Submitted Date:	2007-10-30	Owner Name:	Mike Chandler
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2007-08-25	Drill End Date:	2007-08-25
Seal Method:	Other - trimmie	Seal Method Desc:	trimmie
Dist to Septic/Other Contam:	55	Distance to Septic Tank:	Not Reported
Dist to Property Line:	45	Distance Verify Meth:	tape/owner
Approved by Variance:	Not Reported	Sealed by Driller:	Yes

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sealed by Name:	Not Reported	Surface Completion:	Alternative Procedure Used
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Submersible	Pump Type Desc:	Not Reported
Pump Depth:	140.00	Chemical Analysis:	No
Injurious Water:	No	Company Name:	Finch Water Well Service
Driller Name:	John F Finch	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	2405	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	8
Top Depth:	0	Bottom Depth:	200
Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
Details Reports For:	Well Seal Range	Top Depth:	0
Bottom Depth:	100	Annular Seal:	21
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Levels	Measurement:	40
Measurement Date:	2007-08-25	Artesian Flow:	Not Reported
Measurement Method:	Unknown		
Details Reports For:	Well Packers	Migrated Sort #:	1
Packers:	rubber 180'	Depth:	Not Reported
Details Reports For:	Well Packers	Migrated Sort #:	2
Packers:	rubber 20'	Depth:	Not Reported
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	25	Drawdown:	Not Reported
Hours:	Not Reported		
Details Reports For:	Well Strata	Migrated Strata Depth:	20
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Water Type:	fresh		
Details Reports For:	Well Lithology	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	0-10-top soil		
Details Reports For:	Well Lithology	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	10-85-red clay		
Details Reports For:	Well Lithology	Migrated Sort #:	3
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	85-110-sand		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Lithology	Migrated Sort #:	4
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	110-180-red clay		
Details Reports For:	Well Lithology	Migrated Sort #:	5
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	180-200-sand		
Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 n pvc 0-180 sch 40	Diameter:	Not Reported
Casing Status:	Not Reported	Casing Material:	Not Reported
Casing Type:	Not Reported	Schedule:	Not Reported
Gauge:	Not Reported		
Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 n pvc slotted 180-190 .008	Casing Status:	Not Reported
Diameter:	Not Reported	Casing Type:	Not Reported
Casing Material:	Not Reported	Gauge:	Not Reported
Schedule:	Not Reported		
Details Reports For:	Well Casing	Migrated Sort #:	3
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 n pvc 190-200 sch 40	Diameter:	Not Reported
Casing Status:	Not Reported	Casing Material:	Not Reported
Casing Type:	Not Reported	Schedule:	Not Reported
Gauge:	Not Reported		

**E42  
SW  
1/4 - 1/2 Mile  
Higher**

**TX WELLS      TXMON5000125690**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	127707	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	180
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported
Submitted Date:	2007-11-21	Owner Name:	Mike Chandler
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2007-10-01	Drill End Date:	2007-10-01
Seal Method:	Other - Trimmie	Seal Method Desc:	Trimmie
Dist to Septic/Other Contam:	55	Distance to Septic Tank:	Not Reported
Dist to Property Line:	45	Distance Verify Meth:	tape/owner
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Alternative Procedure Used
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Submersible	Pump Type Desc:	Not Reported
Pump Depth:	100.00	Chemical Analysis:	No
Injurious Water:	No	Company Name:	Finch Water Well

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Driller Name:	John F Finch	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	2405	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	0
Top Depth:	0	Bottom Depth:	180
Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
Details Reports For:	Well Seal Range	Top Depth:	0
Bottom Depth:	100	Annular Seal:	19
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Levels	Measurement:	35
Measurement Date:	2007-10-01	Artesian Flow:	Not Reported
Measurement Method:	Unknown		
Details Reports For:	Well Packers	Migrated Sort #:	1
Packers:	rubber 160'	Depth:	Not Reported
Details Reports For:	Well Packers	Migrated Sort #:	2
Packers:	rubber 25'	Depth:	Not Reported
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	65	Drawdown:	Not Reported
Hours:	Not Reported		
Details Reports For:	Well Strata	Migrated Strata Depth:	20
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Water Type:	fresh		
Details Reports For:	Well Lithology	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	0-9 topsoil		
Details Reports For:	Well Lithology	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	9-60-red clay		
Details Reports For:	Well Lithology	Migrated Sort #:	3
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	60-112 sand		
Details Reports For:	Well Lithology	Migrated Sort #:	4
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	112-160 red clay		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Lithology	Migrated Sort #:	5
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	160-180 sand		

Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 n pvc 0-160 sch 40	Diameter:	Not Reported
Casing Status:	Not Reported	Casing Material:	Not Reported
Casing Type:	Not Reported	Schedule:	Not Reported
Gauge:	Not Reported		

Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 n pvc slotted 160-170 .006	Casing Status:	Not Reported
Diameter:	Not Reported	Casing Type:	Not Reported
Casing Material:	Not Reported	Gauge:	Not Reported
Schedule:	Not Reported		

Details Reports For:	Well Casing	Migrated Sort #:	3
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 n pvc 170-180 sch 40	Diameter:	Not Reported
Casing Status:	Not Reported	Casing Material:	Not Reported
Casing Type:	Not Reported	Schedule:	Not Reported
Gauge:	Not Reported		

**E43  
SW  
1/4 - 1/2 Mile  
Higher**

**TX WELLS      TXDOL2000163526**

Database:	Well Report Database	Fid:	163525
Rec id:	163519	Edr site i:	127707
Owner:	Mike Chandler	Ownerwell:	No Data
Address:	167 Brent St., El Campo , TX 77437	Grid:	66-54-6
Waddress:	No Data	Lat:	29 10 01 N
County:	Wharton	Long:	096 15 34 W
Elevation:	No Data	Gpsused:	Garmin
Typeofwork:	New Well	Propuse:	Domestic
Sdate:	Not Reported	Completedd:	Not Reported
Diameter:	0 in From Surface To 180 ft	Dmethod:	Mud Rotary
Bcompletio:	Straight Wall	Packedfrom:	Not Reported
Packsizes:	Not Reported		
Finterval:	From 0 ft to 100 ft with 19 (#sacks and material)		
Sinterval:	No Data	Tinterval:	No Data
Usedmethod:	Trimmie	Cementedby:	driller
Contaminat:	55 ft	Propertyli:	45 ft
Verrimetho:	tape/owner	Varriance:	No Data
Surface:	Alternative Procedure Used	Staticleve:	35 ft. below land surface on 10/1/2007
Flow:	No Data	Packers:	rubber 160
Cementinwe:	No Data	Typepump:	Submersible
Pumpbowl:	100 ft	Welltests:	Jetted
Yield:	65 GPM with (No Data) ft drawdown after (No Data) hours		
Watertype:	fresh	Stratadept:	20 ft.
Chemicalma:	No	Undesirabl:	No
Companynam:	Finch Water Well	Companyadd:	F.m.524
Ccitystate:	Sweeny , TX 77480	Licensenum:	2405
Wsignature:	John F. Finch	Dsignature:	No Data



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dist to Septic/Other Contam:	NONE	Distance to Septic Tank:	Not Reported
Dist to Property Line:	5	Distance Verify Meth:	MEASURING TAPE
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Jet	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.		
Driller Name:	Carlton Utesey	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	4313	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	5.5
Top Depth:	0	Bottom Depth:	110
Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
Details Reports For:	Well Seal Range	Top Depth:	-1
Bottom Depth:	3	Annular Seal:	2 CEMENT
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Seal Range	Top Depth:	3
Bottom Depth:	86	Annular Seal:	4 BARATHERM
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Levels	Measurement:	34
Measurement Date:	2012-08-24	Artesian Flow:	Not Reported
Measurement Method:	Unknown		
Details Reports For:	Well Packers	Migrated Sort #:	1
Packers:	1 PLASTIC 86'	Depth:	Not Reported
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	30	Drawdown:	Not Reported
Hours:	Not Reported		
Details Reports For:	Well Strata	Migrated Strata Depth:	88 - 100
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Water Type:	Not Reported		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	3
Lithology:	TOPSOIL		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	3	Bottom Depth:	15
Lithology:	BROWN CLAY		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	15	Bottom Depth:	20
Lithology:	CLAY & SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	20	Bottom Depth:	27
Lithology:	FINE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	27	Bottom Depth:	35
Lithology:	WHITE SANDSTONE		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	35	Bottom Depth:	40
Lithology:	MEDIUM BROWN SAND & SANDSTONE		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	40	Bottom Depth:	52
Lithology:	MEDIUM BROWN SAND & CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	52	Bottom Depth:	57
Lithology:	BROWN CLAY & ROCK		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	57	Bottom Depth:	63
Lithology:	COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	63	Bottom Depth:	67
Lithology:	CLAY & SANDSTONE		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	67	Bottom Depth:	77
Lithology:	VERY COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	77	Bottom Depth:	78
Lithology:	BROWN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	78	Bottom Depth:	87
Lithology:	COURSE BROWN SAND & CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	87	Bottom Depth:	88
Lithology:	CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	88	Bottom Depth:	110

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lithology: MEDIUM-COURSE BROWN SAND

Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	2" NEW SCH. 40 PVC CASING +2 - 90		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	2" NEW SCH. 40 PVC SLOTTED 90 - 100 .006		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

**46  
SW  
1/4 - 1/2 Mile  
Higher**

**TX WELLS TXMON5000283957**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	287942	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	200
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported

Submitted Date:	2012-05-25	Owner Name:	JAUN LOPEZ
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2011-11-03	Drill End Date:	2011-11-05
Seal Method:	Other - HAND MIX	Seal Method Desc:	HAND MIX
Dist to Septic/Other Contam:	NONE	Distance to Septic Tank:	Not Reported
Dist to Property Line:	63	Distance Verify Meth:	TAPE MEASURE
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Submersible	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.		
Driller Name:	Carlton Utesey	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	4313	Apprentice Reg #:	56930

Details Reports For:	Well Bore Hole	Diameter:	7.5
Top Depth:	0	Bottom Depth:	200

Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
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Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For: Bottom Depth: Amount:	Well Seal Range 10 Not Reported	Top Depth: Annular Seal: Unit:	3 7 BENTONITE Not Reported
Details Reports For: Bottom Depth: Amount:	Well Seal Range 3 Not Reported	Top Depth: Annular Seal: Unit:	-1 2 CEMENT Not Reported
Details Reports For: Measurement Date: Measurement Method:	Well Levels 2011-11-05 Unknown	Measurement: Artesian Flow:	70 Not Reported
Details Reports For: Packers: Depth:	Well Packers 1 SHALE TRAP & PLASTIC 161' Not Reported	Migrated Sort #:	1
Details Reports For: Packers: Depth:	Well Packers 1 PLASTIC 144', 124', 64', 20' Not Reported	Migrated Sort #:	2
Details Reports For: Yield: Hours:	Well Test 67 Not Reported	Test Type: Drawdown:	Jetted Not Reported
Details Reports For: Top Depth: Water Type:	Well Strata Not Reported Not Reported	Migrated Strata Depth: Bottom Depth:	164' - 173' Not Reported
Details Reports For: Top Depth: Lithology:	Well Lithology 0 TOPSOIL	Migrated Sort #: Bottom Depth:	0 3
Details Reports For: Top Depth: Lithology:	Well Lithology 3 GRAY CLAY	Migrated Sort #: Bottom Depth:	0 8
Details Reports For: Top Depth: Lithology:	Well Lithology 8 BROWN CLAY	Migrated Sort #: Bottom Depth:	0 24
Details Reports For: Top Depth: Lithology:	Well Lithology 24 VERY COURSE BROWN SAND	Migrated Sort #: Bottom Depth:	0 49
Details Reports For: Top Depth: Lithology:	Well Lithology 49 BROWN CLAY	Migrated Sort #: Bottom Depth:	0 69
Details Reports For: Top Depth:	Well Lithology 69	Migrated Sort #: Bottom Depth:	0 100

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lithology:	MEDIUM BROWN SAND & CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	100	Bottom Depth:	100
Lithology:	WHITE ROCK		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	100	Bottom Depth:	110
Lithology:	COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	110	Bottom Depth:	160
Lithology:	GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	160	Bottom Depth:	170
Lithology:	COURSE GRAY SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	170	Bottom Depth:	200
Lithology:	GRAY CLAY		
Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" NEW SCH. 40 PVC CASING +2 - 164'	Casing Status:	Not Reported
Diameter:	Not Reported	Casing Type:	Not Reported
Casing Material:	Not Reported	Gauge:	Not Reported
Schedule:	Not Reported		
Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" NEW SCH. 40 PVC SLOTTED 164' - 173' .006	Casing Status:	Not Reported
Diameter:	Not Reported	Casing Type:	Not Reported
Casing Material:	Not Reported	Gauge:	Not Reported
Schedule:	Not Reported		

**G47  
WNW  
1/2 - 1 Mile  
Lower**

**TX WELLS TXMON5000115487**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	117304	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	120
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported

Submitted Date:	2007-07-18	Owner Name:	GREGORY TOVAR
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	104	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Drill Start Date:	2007-03-28	Drill End Date:	2007-03-29
Seal Method:	Other - HAND MIX	Seal Method Desc:	HAND MIX
Dist to Septic/Other Contam:	173	Distance to Septic Tank:	Not Reported
Dist to Property Line:	65	Distance Verify Meth:	MEASURING TAPE
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.		
Driller Name:	Carlton Utesey	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	4313	Apprentice Reg #:	1188

Details Reports For:	Well Bore Hole	Diameter:	5.5
Top Depth:	0	Bottom Depth:	120

Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
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Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
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Details Reports For:	Well Seal Range	Top Depth:	-1
Bottom Depth:	3	Annular Seal:	2 CEMENT
Amount:	Not Reported	Unit:	Not Reported

Details Reports For:	Well Seal Range	Top Depth:	3
Bottom Depth:	10	Annular Seal:	5 BENTONITE
Amount:	Not Reported	Unit:	Not Reported

Details Reports For:	Well Levels	Measurement:	36
Measurement Date:	2007-03-29	Artesian Flow:	Not Reported
Measurement Method:	Unknown		

Details Reports For:	Well Packers	Migrated Sort #:	1
Packers:	1 SHALE TRAP 20'	Depth:	Not Reported

Details Reports For:	Well Packers	Migrated Sort #:	2
Packers:	1 SHALE TRAP 67'	Depth:	Not Reported

Details Reports For:	Well Packers	Migrated Sort #:	3
Packers:	1 SHALE TRAP 87'	Depth:	Not Reported

Details Reports For:	Well Test	Test Type:	Jetted
Yield:	15	Drawdown:	Not Reported
Hours:	Not Reported		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	2
Lithology:	TOPSOIL		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	2	Bottom Depth:	10
Lithology:	GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	10	Bottom Depth:	12
Lithology:	BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	12	Bottom Depth:	26
Lithology:	BROWN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	26	Bottom Depth:	34
Lithology:	GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	34	Bottom Depth:	55
Lithology:	MEDIUM BR. SAND & CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	55	Bottom Depth:	57
Lithology:	BROWN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	57	Bottom Depth:	87
Lithology:	MEDIUM-COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	87	Bottom Depth:	100
Lithology:	MEDIUM BROWN SAND & CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	100	Bottom Depth:	100
Lithology:	GRAY CLAY & ROCK		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	100	Bottom Depth:	110
Lithology:	COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	110	Bottom Depth:	120
Lithology:	BLUE CLAY		
Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	2" NEW SCH. 40 PVC CASING +2 - 90		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	2" NEW SCH. 40 PVC SLOTTED 90 - 100 .008		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

**G48  
WNW  
1/2 - 1 Mile  
Lower**

**TX WELLS      TXDOL2000163551**

Database:	Well Report Database	Fid:	163550
Rec id:	163549	Edr site i:	117304
Owner:	GREGORY TOVAR	Ownerwell:	No Data
Address:	1042 CR. 406, ELCAMPO , TX 77437	Grid:	66-54-6
Waddress:	0.1 MILE W. ON MURRAY RD. OFF HWY. 71, ELCAMPO , TX 77437		
Lat:	29 10 21 N	County:	Wharton
Long:	096 15 43 W	Elevation:	104 ft.
Gpsused:	MAGELLAN MERIDIAN GOLD	Typeofwork:	New Well
Propuse:	Domestic	Sdate:	Not Reported
Completedd:	Not Reported	Diameter:	5 1/2 in From Surface To 120 ft
Dmethod:	Mud Rotary	Bcompletion:	Straight Wall
Packedfrom:	Not Reported	Packsiz:	Not Reported
Finterval:	From +1 ft to 3 ft with 2 CEMENT (#sacks and material)		
Sinterval:	From 3 ft to 10 ft with 5 BENTONITE (#sacks and material)		
Tinterval:	No Data	Usedmethod:	HAND MIX
Cementedby:	CARLTON UTESEY	Contaminat:	173 ft
Propertyli:	65 ft	Verrimetho:	MEASURING TAPE
Varriance:	No Data	Surface:	Surface Sleeve Installed
Staticleve:	36 ft. below land surface on 3/29/2007		
Flow:	No Data	Packers:	1 SHALE TRAP 20
Cementinwe:	No Data	Typepump:	No Data
Pumpbowl:	Not Reported	Welltests:	Jetted
Yield:	15 GPM with (No Data) ft drawdown after (No Data) hours		
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No	Undesirabl:	No
Companynam:	C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.		
Companyadd:	1101 N. WELLS	Ccitystate:	EDNA , TX 77957
Licensenum:	4313	Wsignature:	CARLTON UTESEY
Dsignature:	REBECCA UTESEY	Regnum:	1188
Comments:	no data	Site id:	TXDOL2000163551

**H49  
WSW  
1/2 - 1 Mile  
Higher**

**TX WELLS      TXMON5000406251**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	412499	Well Type:	New Well
Proposed Use:	Stock	Borehole Depth (ft):	104
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported
Submitted Date:	2016-01-08	Owner Name:	Shawn Bannert
Well #:	Not Reported	# Wells Drilled:	1
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Proposed Use:	Stock	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2015-12-17	Drill End Date:	2015-12-17
Seal Method:	Hand Mixed	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	106	Distance to Septic Tank:	145
Dist to Property Line:	250	Distance Verify Meth:	wheel
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Yes
Pump Type:	Submersible	Pump Type Desc:	Not Reported
Pump Depth:	80.00	Chemical Analysis:	No
Injurious Water:	No	Company Name:	1st Choice Water Wells
Driller Name:	Travis J Otto	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	58473	Apprentice Reg #:	59124
Details Reports For:	Well Bore Hole	Diameter:	7.25
Top Depth:	0	Bottom Depth:	100
Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
Details Reports For:	Well Seal Range	Top Depth:	0
Bottom Depth:	10	Annular Seal:	Concrete
Amount:	7	Unit:	Bags/Sacks
Details Reports For:	Well Levels	Measurement:	32
Measurement Date:	2015-12-17	Artesian Flow:	Not Reported
Measurement Method:	Steel Tape		
Details Reports For:	Well Packers	Migrated Sort #:	Not Reported
Packers:	Other - formation	Depth:	84
Details Reports For:	Well Packers	Migrated Sort #:	Not Reported
Packers:	Other - formation	Depth:	84
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	50	Drawdown:	Not Reported
Hours:	Not Reported		
Details Reports For:	Well Strata	Migrated Strata Depth:	Not Reported
Top Depth:	70	Bottom Depth:	100
Water Type:	Good		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	20
Lithology:	Topsoil/ clay		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	20	Bottom Depth:	45

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lithology: clay

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	45	Bottom Depth:	55
Lithology:	sand		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	55	Bottom Depth:	70
Lithology:	clay		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	70	Bottom Depth:	100
Lithology:	sand		

Details Reports For:	Well Casing	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	84
Migrated Casing Info:	Not Reported	Diameter:	4
Casing Status:	New	Casing Material:	Plastic (PVC)
Casing Type:	Blank	Schedule:	40
Gauge:	Not Reported		

Details Reports For:	Well Casing	Migrated Sort #:	0
Top Depth:	84	Bottom Depth:	100
Migrated Casing Info:	Not Reported	Diameter:	4
Casing Status:	New	Casing Material:	Plastic (PVC)
Casing Type:	Screen	Schedule:	40
Gauge:	8		

**I50  
WSW  
1/2 - 1 Mile  
Higher**

**TX WELLS TXWDB7000112786**

Database:	Groundwater Database	Well #:	6654615
Primary Water Use:	Domestic	Elevation:	101
Well Depth:	100	Observation Type:	None
Water Quality Review:	N	Aquifer:	112CHCT - Chicot Aquifer
Well Type:	Withdrawal of Water		

**H51  
WSW  
1/2 - 1 Mile  
Higher**

**TX WELLS TXMON5000036032**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	37038	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	130
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported

Submitted Date:	2004-05-06	Owner Name:	STEVE KORENEK
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2004-02-18	Drill End Date:	2004-02-19
Seal Method:	Other - HANDMIX	Seal Method Desc:	HANDMIX
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	71	Distance Verify Meth:	TAPE MEASURE
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.		
Driller Name:	Carlton Utesey	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	4313	Apprentice Reg #:	WWDAPP00001187
Details Reports For:	Well Bore Hole	Diameter:	7.5
Top Depth:	0	Bottom Depth:	130
Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
Details Reports For:	Well Seal Range	Top Depth:	-1
Bottom Depth:	3	Annular Seal:	2 CEMENT
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Seal Range	Top Depth:	3
Bottom Depth:	10	Annular Seal:	5 BENTONITE
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Levels	Measurement:	44
Measurement Date:	2004-02-19	Artesian Flow:	Not Reported
Measurement Method:	Unknown		
Details Reports For:	Well Packers	Migrated Sort #:	1
Packers:	1 SHALE TRAP 20'	Depth:	Not Reported
Details Reports For:	Well Packers	Migrated Sort #:	2
Packers:	1 SHALE TRAP 57'	Depth:	Not Reported
Details Reports For:	Well Packers	Migrated Sort #:	3
Packers:	1 SHALE TRAP 106'	Depth:	Not Reported
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	39	Drawdown:	Not Reported
Hours:	Not Reported		
Details Reports For:	Well Lithology	Migrated Sort #:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Top Depth:	0	Bottom Depth:	2
Lithology:	TOPSOIL		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	2	Bottom Depth:	5
Lithology:	TAN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	5	Bottom Depth:	19
Lithology:	RED CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	19	Bottom Depth:	24
Lithology:	GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	24	Bottom Depth:	27
Lithology:	RED CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	27	Bottom Depth:	36
Lithology:	COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	36	Bottom Depth:	43
Lithology:	GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	43	Bottom Depth:	49
Lithology:	SANDSTONE, SAND & GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	49	Bottom Depth:	56
Lithology:	VERY COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	56	Bottom Depth:	58
Lithology:	SAND & BROWN CLAY (H)		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	58	Bottom Depth:	69
Lithology:	ROCK & GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	69	Bottom Depth:	85
Lithology:	COURSE-MED. BROWN SAND (LH)		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	85	Bottom Depth:	92
Lithology:	SAND & CLAY STRIPS		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	92	Bottom Depth:	98
Lithology:	COURSE BROWN SAND (S & H)		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	98	Bottom Depth:	110
Lithology:	BROWN CLAY & SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	110	Bottom Depth:	120
Lithology:	C. BROWN SAND & PEA GRAVEL		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	120	Bottom Depth:	130
Lithology:	GRAY CLAY		
Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" NEW SCH. 40 PVC CASING +2 - 109		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported
Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" NEW SCH. 40 PVC SLOTTED 109 - 119 .008		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

**H52  
WSW  
1/2 - 1 Mile  
Higher**

**TX WELLS      TXDOL2000163869**

Database:	Well Report Database	Fid:	163868
Rec id:	163867	Edr site i:	37038
Owner:	STEVE KORENEK	Ownerwell:	No Data
Address:	HCR 62 BOX 37, ELCAMPO , TX 77437	Grid:	66-54-6
Waddress:	0.7 MILE S. ON HWY. 71 OFF HWY. 59, ELCAMPO , TX 77437		
Lat:	29 10 04 N	County:	Wharton
Long:	096 15 44 W	Elevation:	No Data
Gpsused:	GARMIN GPS III PLUS	Typeofwork:	New Well
Propuse:	Domestic	Sdate:	Not Reported
Completedd:	Not Reported	Diameter:	7 1/2 in From Surface To 130 ft
Dmethod:	Mud Rotary	Bcompleto:	Straight Wall
Packedfrom:	Not Reported	Packsizes:	Not Reported
Finterval:	From +1 ft to 3 ft with 2 CEMENT (#sacks and material)		
Sinterval:	From 3 ft to 10 ft with 5 BENTONITE (#sacks and material)		
Tinterval:	No Data	Usedmethod:	HANDMIX
Cementedby:	CARLTON UTESEY	Contaminat:	No Data
Propertyli:	71 ft	Verrimetho:	TAPE MEASURE
Varriance:	No Data	Surface:	Surface Sleeve Installed
Staticleve:	44 ft. below land surface on 2/19/2004		
Flow:	No Data	Packers:	1 SHALE TRAP 20

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Cementinwe:	No Data	Typepump:	No Data
Pumpbowl:	Not Reported	Welltests:	Jetted
Yield:	39 GPM with (No Data) ft drawdown after (No Data) hours	Stratadep:	No Data
Watertype:	No Data	Undesirabl:	No
Chemicalma:	No		
Companynam:	C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.		
Companyadd:	1101 N. WELLS	Ccitystate:	EDNA , TX 77957
Licensenum:	4313	Wsignature:	CARLTON UTESEY
Dsignature:	REBECCA UTESEY	Regnum:	WWDAPP00001187
Comments:	no data	Site id:	TXDOL2000163869

**I53  
WSW  
1/2 - 1 Mile  
Higher**

**TX WELLS      TXWDB7000112785**

Database:	Groundwater Database	Well #:	6654614
Primary Water Use:	Irrigation	Elevation:	101
Well Depth:	120	Observation Type:	None
Water Quality Review:	N	Aquifer:	112CHCT - Chicot Aquifer
Well Type:	Withdrawal of Water		

**J54  
ESE  
1/2 - 1 Mile  
Lower**

**TX WELLS      TXWDB7000112859**

Database:	Groundwater Database	Well #:	6655402
Primary Water Use:	Irrigation	Elevation:	95
Well Depth:	220	Observation Type:	None
Water Quality Review:	N	Aquifer:	112CHCT - Chicot Aquifer
Well Type:	Withdrawal of Water		

**K55  
NW  
1/2 - 1 Mile  
Lower**

**TX WELLS      TXPLU5000000388**

Database:	Submitted Drillers Reports Database (Plugged)		
Plugging Rpt #:	6519	Well Type:	Monitor
Borehole Depth (ft):	50	Well Report #:	Not Reported
Details Reports For:	Plug Data	Submitted Date:	2002-05-29
Owner Name:	EVANS SYSTEMS, INC.	Well #:	MW -1,2
# Wells Plugged:	Not Reported	Elevation:	Not Reported
Original Company Name:	Not Reported	Original Driller:	UNIVERSAL ENGINEER.
Original License #:	2698	Original Well Use:	Monitor
Original Drill Date:	1999-05-14		
Plug Method:	Pour in 3/8 bentonite chips when standing water in well is less than 100 feet depth, cement top 2 feet		
Plug Date:	2002-04-24	Variance #:	Not Reported
Company Name:	EDCO ENVIRONMENTAL SYSTEMS, INC.		
Plugging Name:	ROY ROPER	Driller License:	52039
Apprentice Reg #:	Not Reported	Comments:	ENTERED BY WLS
Comments:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Plug Bore Hole	Diameter:	8
Top Depth:	Not Reported	Bottom Depth:	50
Details Reports For:	Plug Casing	Top Depth:	10
Bottom Depth:	50	Diameter:	2
Details Reports For:	Plug Range	Top Depth:	0
Bottom Depth:	2	Plug Seal:	2 CEM
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Plug Range	Top Depth:	2
Bottom Depth:	50	Plug Seal:	3 BEN
Amount:	Not Reported	Unit:	Not Reported

**K56  
NW  
1/2 - 1 Mile  
Lower**

**TX WELLS      TXPLU5000000389**

Database:	Submitted Drillers Reports Database (Plugged)		
Plugging Rpt #:	6520	Well Type:	Monitor
Borehole Depth (ft):	50	Well Report #:	Not Reported

Details Reports For:	Plug Data	Submitted Date:	2002-05-29
Owner Name:	EVANS SYSTEMS, INC.	Well #:	MW -3
# Wells Plugged:	Not Reported	Elevation:	Not Reported
Original Company Name:	Not Reported	Original Driller:	UNIVERSAL ENGINEER.
Original License #:	2698	Original Well Use:	Monitor
Original Drill Date:	1999-05-15		
Plug Method:	Pour in 3/8 bentonite chips when standing water in well is less than 100 feet depth, cement top 2 feet		
Plug Date:	2002-04-24	Variance #:	Not Reported
Company Name:	EDCO ENVIRONMENTAL SYSTEMS, INC.		
Plugging Name:	ROY ROPER	Driller License:	52039
Apprentice Reg #:	Not Reported	Comments:	ENTERED BY WLS
Comments:	Not Reported		

Details Reports For:	Plug Bore Hole	Diameter:	8
Top Depth:	Not Reported	Bottom Depth:	50

Details Reports For:	Plug Casing	Top Depth:	1
Bottom Depth:	50	Diameter:	2

Details Reports For:	Plug Range	Top Depth:	0
Bottom Depth:	2	Plug Seal:	1 CEM
Amount:	Not Reported	Unit:	Not Reported

Details Reports For:	Plug Range	Top Depth:	2
Bottom Depth:	50	Plug Seal:	1.5 BEN
Amount:	Not Reported	Unit:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**K57**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS      TXPLU5000000390**

Database:	Submitted Drillers Reports Database (Plugged)		
Plugging Rpt #:	6521	Well Type:	Monitor
Borehole Depth (ft):	50	Well Report #:	Not Reported
Details Reports For:	Plug Data	Submitted Date:	2002-05-29
Owner Name:	EVANS SYSTEMS, INC.	Well #:	MW -4
# Wells Plugged:	Not Reported	Elevation:	Not Reported
Original Company Name:	Not Reported	Original Driller:	UNIVERSAL ENGINEER.
Original License #:	3060	Original Well Use:	Monitor
Original Drill Date:	2000-08-16		
Plug Method:	Pour in 3/8 bentonite chips when standing water in well is less than 100 feet depth, cement top 2 feet		
Plug Date:	2002-04-24	Variance #:	Not Reported
Company Name:	EDCO ENVIRONMENTAL SYSTEMS, INC.		
Plugging Name:	ROY ROPER	Driller License:	52039
Apprentice Reg #:	Not Reported	Comments:	ENTERED BY WLS
Comments:	Not Reported		
Details Reports For:	Plug Bore Hole	Diameter:	8
Top Depth:	Not Reported	Bottom Depth:	50
Details Reports For:	Plug Casing	Top Depth:	1
Bottom Depth:	50	Diameter:	2
Details Reports For:	Plug Range	Top Depth:	2
Bottom Depth:	50	Plug Seal:	1.5 BEN
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Plug Range	Top Depth:	0
Bottom Depth:	2	Plug Seal:	1 CEM
Amount:	Not Reported	Unit:	Not Reported

**J58**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS      TXMON5000368483**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	373578	Well Type:	New Well
Proposed Use:	Stock	Borehole Depth (ft):	240
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported
Submitted Date:	2014-09-03	Owner Name:	ALIREZA ALIZADEH
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Stock	Proposed Use Desc:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2014-03-13	Drill End Date:	2014-03-15
Seal Method:	Other - HAND MIX	Seal Method Desc:	HAND MIX
Dist to Septic/Other Contam:	NONE	Distance to Septic Tank:	Not Reported
Dist to Property Line:	100+	Distance Verify Meth:	SIGHT
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.		
Driller Name:	Carlton Utesey	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	4313	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	7.5
Top Depth:	0	Bottom Depth:	240
Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
Details Reports For:	Well Seal Range	Top Depth:	-1
Bottom Depth:	3	Annular Seal:	2 CEMENT
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Seal Range	Top Depth:	3
Bottom Depth:	10	Annular Seal:	8 BENTONITE
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Packers	Migrated Sort #:	1
Packers:	1 SHALE TRAP & PLASTIC 200'		
Depth:	Not Reported		
Details Reports For:	Well Packers	Migrated Sort #:	2
Packers:	1 PLASTIC 180', 160', 140', 100', 20'		
Depth:	Not Reported		
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	140	Drawdown:	Not Reported
Hours:	Not Reported		
Details Reports For:	Well Strata	Migrated Strata Depth:	194' - 240'
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Water Type:	Not Reported		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	3
Lithology:	TOPSOIL		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	3	Bottom Depth:	10
Lithology:	GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	10	Bottom Depth:	67
Lithology:	VERY COURSE-MEDIUM BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	67	Bottom Depth:	70
Lithology:	BROWN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	70	Bottom Depth:	76
Lithology:	MEDIUM BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	76	Bottom Depth:	85
Lithology:	MEDIUM-COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	85	Bottom Depth:	90
Lithology:	BROWN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	90	Bottom Depth:	98
Lithology:	MEDIUM-COURSE BROWN SAND & CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	98	Bottom Depth:	110
Lithology:	MEDIUM-COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	110	Bottom Depth:	110
Lithology:	BROWN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	110	Bottom Depth:	120
Lithology:	FINE-MEDIUM BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	120	Bottom Depth:	160
Lithology:	GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	160	Bottom Depth:	170
Lithology:	SANDSTONE		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	170	Bottom Depth:	190

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lithology:	MEDIUM-COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	190	Bottom Depth:	190
Lithology:	GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	190	Bottom Depth:	200
Lithology:	MEDIUM BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	200	Bottom Depth:	210
Lithology:	VERY COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	210	Bottom Depth:	220
Lithology:	VERY COURSE BROWN SAND LH		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	220	Bottom Depth:	230
Lithology:	VERY COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	230	Bottom Depth:	240
Lithology:	SANDSTONE		
Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" NEW SCH. 40 PVC CASING +2 - 200'		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported
Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" NEW SCH. 40 PVC SLOTTED 200' - 220' .008		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

**59  
East  
1/2 - 1 Mile  
Lower**

**TX WELLS TXMON5000214409**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	217490	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	95
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported

Submitted Date:	2010-05-25	Owner Name:	Lawrence Kainer
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well #:	1	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2009-06-05	Drill End Date:	2009-06-05
Seal Method:	Poured	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	110	Distance to Septic Tank:	Not Reported
Dist to Property Line:	50	Distance Verify Meth:	Owner
Approved by Variance:	Not Reported	Sealed by Driller:	No
Sealed by Name:	Dirba	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Jet	Pump Type Desc:	Not Reported
Pump Depth:	50.00	Chemical Analysis:	No
Injurious Water:	No	Company Name:	Dirba Water Wells
Driller Name:	Daniel Dirba	Comments:	\$mew
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	1914	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	5
Top Depth:	0	Bottom Depth:	95
Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
Details Reports For:	Well Seal Range	Top Depth:	0
Bottom Depth:	10	Annular Seal:	4 Ready Mix
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Levels	Measurement:	35
Measurement Date:	2009-06-05	Artesian Flow:	Not Reported
Measurement Method:	Unknown		
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	20	Drawdown:	5
Hours:	1		
Details Reports For:	Well Strata	Migrated Strata Depth:	20
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Water Type:	Fresh		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	2
Lithology:	Top Soil		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	2	Bottom Depth:	9
Lithology:	Red Clay		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	9	Bottom Depth:	21

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lithology: Sand

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	21	Bottom Depth:	33
Lithology:	Red Clay		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	33	Bottom Depth:	48
Lithology:	Sand		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	48	Bottom Depth:	75
Lithology:	Gray Clay		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	75	Bottom Depth:	95
Lithology:	Sand		

Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	2 New PVC 0 - 85 Sh 40	Diameter:	Not Reported
Casing Status:	Not Reported	Casing Material:	Not Reported
Casing Type:	Not Reported	Schedule:	Not Reported
Gauge:	Not Reported		

Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	2 New PVC Slotted 85 - 95 .006	Casing Status:	Not Reported
Diameter:	Not Reported	Casing Type:	Not Reported
Casing Material:	Not Reported	Gauge:	Not Reported
Schedule:	Not Reported		

**60  
NE  
1/2 - 1 Mile  
Higher**

**TX WELLS TXWDB7000112858**

Database:	Groundwater Database	Well #:	6655401
Primary Water Use:	Irrigation	Elevation:	99
Well Depth:	101	Observation Type:	Miscellaneous Measurements
Water Quality Review:	N	Aquifer:	112CHCT - Chicot Aquifer
Well Type:	Withdrawal of Water		

**L61  
SSW  
1/2 - 1 Mile  
Lower**

**TX WELLS TXMON5000235154**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	238503	Well Type:	Replacement
Proposed Use:	Domestic	Borehole Depth (ft):	95
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Submitted Date:	2010-12-20	Owner Name:	Charles Mertz
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	Replacement
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2010-11-18	Drill End Date:	2010-11-18
Seal Method:	Other - Presure Grouted Trimmie Pipe		
Seal Method Desc:	Presure Grouted Trimmie Pipe		
Dist to Septic/Other Contam:	53	Distance to Septic Tank:	Not Reported
Dist to Property Line:	55	Distance Verify Meth:	Owners Verification
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No	Company Name:	Cady's Water Wells
Driller Name:	Lloyd H Cady	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	55024	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	7.5
Top Depth:	0	Bottom Depth:	95
Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
Details Reports For:	Well Seal Range	Top Depth:	-1
Bottom Depth:	2	Annular Seal:	2 Cement
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Seal Range	Top Depth:	2
Bottom Depth:	70	Annular Seal:	3 Benseal
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Levels	Measurement:	32
Measurement Date:	2010-11-18	Artesian Flow:	Not Reported
Measurement Method:	Unknown		
Details Reports For:	Well Packers	Migrated Sort #:	1
Packers:	Shale 70,75	Depth:	Not Reported
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	60	Drawdown:	Not Reported
Hours:	2		
Details Reports For:	Well Strata	Migrated Strata Depth:	20
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Water Type:	Fresh		
Details Reports For:	Well Lithology	Migrated Sort #:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Top Depth:	0	Bottom Depth:	2
Lithology:	Topsoil		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	2	Bottom Depth:	45
Lithology:	Layered Bron + Grey Clay		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	45	Bottom Depth:	58
Lithology:	Sand		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	58	Bottom Depth:	75
Lithology:	Grey Clay		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	75	Bottom Depth:	95
Lithology:	Courseand		
Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 New PVC +2 -75 Sch 40	Diameter:	Not Reported
Casing Status:	Not Reported	Casing Material:	Not Reported
Casing Type:	Not Reported	Schedule:	Not Reported
Gauge:	Not Reported		
Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 New PVC 75-95 .008	Diameter:	Not Reported
Casing Status:	Not Reported	Casing Material:	Not Reported
Casing Type:	Not Reported	Schedule:	Not Reported
Gauge:	Not Reported		

**M62  
NNW  
1/2 - 1 Mile  
Higher**

**TX WELLS TXMON5000423744**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	432091	Well Type:	New Well
Proposed Use:	Environmental Soil Boring	Borehole Depth (ft):	20
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported
Submitted Date:	2016-09-19	Owner Name:	Charles Chappell
Well #:	SB-2	# Wells Drilled:	1
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Environmental Soil Boring	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2016-09-01	Drill End Date:	2016-09-01
Seal Method:	Hand Mixed	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Alternative Procedure Used
Surf Complete Desc:	Not Reported	Completed by Driller:	Yes
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No	Company Name:	Vortex Drilling Inc
Driller Name:	Robert Joiner	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	54776	Apprentice Reg #:	Not Reported

Details Reports For:	Well Bore Hole	Diameter:	3
Top Depth:	0	Bottom Depth:	20

Details Reports For:	Well Drilling Method	Drill Method:	Direct Push
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Details Reports For:	Well Completion	Borehole Completion:	Plugged
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Details Reports For:	Well Plugback	Top Depth:	2
Bottom Depth:	20	Migrated Sort #:	Not Reported
Plugback:	Bentonite		

Details Reports For:	Well Plugback	Top Depth:	0
Bottom Depth:	2	Migrated Sort #:	Not Reported
Plugback:	Cement		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	.25
Lithology:	Concrete		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	.25	Bottom Depth:	5
Lithology:	Dark gray to black CLAY, low-moderate plasticity		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	5	Bottom Depth:	10
Lithology:	Olive-Brown CLAY, mottled, dense		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	10	Bottom Depth:	20
Lithology:	Tan SAND, very fine grained		

**M63  
NNW  
1/2 - 1 Mile  
Higher**

**TX WELLS TXMON5000423735**

Database:	Submitted Drillers Reports Database (Monitoring)	Well Type:	New Well
Well Rpt #:	432085	Borehole Depth (ft):	29
Proposed Use:	Environmental Soil Boring	Plugging Rpt #:	Not Reported
Injurious Water Quality:	no		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Submitted Date:	2016-09-19	Owner Name:	Charles Chappell
Well #:	SB-1	# Wells Drilled:	1
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Environmental Soil Boring	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2016-09-01	Drill End Date:	2016-09-01
Seal Method:	Hand Mixed	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Alternative Procedure Used
Surf Complete Desc:	Not Reported	Completed by Driller:	Yes
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No	Company Name:	Vortex Drilling Inc
Driller Name:	Robert Joiner	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	54776	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	3
Top Depth:	0	Bottom Depth:	29
Details Reports For:	Well Drilling Method	Drill Method:	Direct Push
Details Reports For:	Well Completion	Borehole Completion:	Plugged
Details Reports For:	Well Plugback	Top Depth:	0
Bottom Depth:	2	Migrated Sort #:	Not Reported
Plugback:	Cement		
Details Reports For:	Well Plugback	Top Depth:	2
Bottom Depth:	29	Migrated Sort #:	Not Reported
Plugback:	Bentonite		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	6
Lithology:	Brown Sandy CLAY, 20% SAND, low plasticity		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	6	Bottom Depth:	25
Lithology:	Tan SAND, fine grain		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	25	Bottom Depth:	27
Lithology:	Olive CLAY, low to moderate plasticity		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	27	Bottom Depth:	29
Lithology:	Coarse to medium SAND, brown		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**M64**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**TX WELLS      TXMON5000423749**

Database:	Submitted Drillers Reports Database (Monitoring)	Well Type:	New Well
Well Rpt #:	432094	Borehole Depth (ft):	20
Proposed Use:	Environmental Soil Boring	Plugging Rpt #:	Not Reported
Injurious Water Quality:	no		
Submitted Date:	2016-09-19	Owner Name:	Charles Chappell
Well #:	SB-4	# Wells Drilled:	1
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Environmental Soil Boring	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2016-09-01	Drill End Date:	2016-09-01
Seal Method:	Hand Mixed	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Alternative Procedure Used
Surf Complete Desc:	Not Reported	Completed by Driller:	Yes
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No	Company Name:	Vortex Drilling Inc
Driller Name:	Robert Joiner	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	54776	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	3
Top Depth:	0	Bottom Depth:	20
Details Reports For:	Well Drilling Method	Drill Method:	Direct Push
Details Reports For:	Well Completion	Borehole Completion:	Plugged
Details Reports For:	Well Plugback	Top Depth:	0
Bottom Depth:	2	Migrated Sort #:	Not Reported
Plugback:	Cement		
Details Reports For:	Well Plugback	Top Depth:	2
Bottom Depth:	20	Migrated Sort #:	Not Reported
Plugback:	Bentonite		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	12
Lithology:	Grass, Brown CLAYEY SAND, 20% SAND, very fine grained		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	12	Bottom Depth:	20
Lithology:	Tan SAND, very fine grained		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**M65**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**TX WELLS      TXMON5000423747**

Database:	Submitted Drillers Reports Database (Monitoring)	Well Type:	New Well
Well Rpt #:	432093	Borehole Depth (ft):	20
Proposed Use:	Environmental Soil Boring	Plugging Rpt #:	Not Reported
Injurious Water Quality:	no		
Submitted Date:	2016-09-19	Owner Name:	Charles Chappell
Well #:	SB-3	# Wells Drilled:	1
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Environmental Soil Boring	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2016-09-01	Drill End Date:	2016-09-01
Seal Method:	Hand Mixed	Seal Method Desc:	Not Reported
Dist to Septic/Other Contam:	Not Reported	Distance to Septic Tank:	Not Reported
Dist to Property Line:	Not Reported	Distance Verify Meth:	Not Reported
Approved by Variance:	Not Reported	Sealed by Driller:	Yes
Sealed by Name:	Not Reported	Surface Completion:	Alternative Procedure Used
Surf Complete Desc:	Not Reported	Completed by Driller:	Yes
Pump Type:	Not Reported	Pump Type Desc:	Not Reported
Pump Depth:	Not Reported	Chemical Analysis:	No
Injurious Water:	No	Company Name:	Vortex Drilling Inc
Driller Name:	Robert Joiner	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	54776	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	3
Top Depth:	0	Bottom Depth:	20
Details Reports For:	Well Drilling Method	Drill Method:	Direct Push
Details Reports For:	Well Completion	Borehole Completion:	Plugged
Details Reports For:	Well Plugback	Top Depth:	0
Bottom Depth:	2	Migrated Sort #:	Not Reported
Plugback:	Cement		
Details Reports For:	Well Plugback	Top Depth:	2
Bottom Depth:	20	Migrated Sort #:	Not Reported
Plugback:	Bentonite		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	.25
Lithology:	Concrete		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	.25	Bottom Depth:	5
Lithology:	Dark gray to black CLAY, low-moderate plasticity		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	5	Bottom Depth:	10
Lithology:	Olive-Brown CLAY, mottled, dense		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	10	Bottom Depth:	20
Lithology:	Tan SAND, very fine grained		

**N66  
North  
1/2 - 1 Mile  
Higher**

**TX WELLS TXMON5000051684**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	52788	Well Type:	New Well
Proposed Use:	Rig Supply	Borehole Depth (ft):	200
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported

Submitted Date:	2005-02-07	Owner Name:	Brayton Operating Company
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Rig Supply	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2005-02-04	Drill End Date:	2005-02-04
Seal Method:	Other - poured with sleeve		
Seal Method Desc:	poured with sleeve	Dist to Septic/Other Contam:	Not Reported
Distance to Septic Tank:	Not Reported	Dist to Property Line:	Not Reported
Distance Verify Meth:	Not Reported	Approved by Variance:	Not Reported
Sealed by Driller:	Yes	Sealed by Name:	Not Reported
Surface Completion:	Surface Sleeve Installed	Surf Complete Desc:	Not Reported
Completed by Driller:	Not Reported	Pump Type:	Submersible
Pump Type Desc:	Not Reported	Pump Depth:	180.00
Chemical Analysis:	No	Injurious Water:	No
Company Name:	Everett Carroll Water Well Service		
Driller Name:	Everett Lee Carroll	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	2090	Apprentice Reg #:	Not Reported

Details Reports For:	Well Bore Hole	Diameter:	7.875
Top Depth:	0	Bottom Depth:	200

Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
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Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
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Details Reports For:	Well Seal Range	Top Depth:	0
Bottom Depth:	15	Annular Seal:	6 cement
Amount:	Not Reported	Unit:	Not Reported

Details Reports For:	Well Seal Range	Top Depth:	15
Bottom Depth:	100	Annular Seal:	5 benonite
Amount:	Not Reported	Unit:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Levels	Measurement:	80
Measurement Date:	2005-02-04	Artesian Flow:	Not Reported
Measurement Method:	Unknown		
Details Reports For:	Well Packers	Migrated Sort #:	1
Packers:	rubber 30-55	Depth:	Not Reported
Details Reports For:	Well Packers	Migrated Sort #:	2
Packers:	rubber 110-150	Depth:	Not Reported
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	75+	Drawdown:	10
Hours:	1		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	3
Lithology:	surface		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	3	Bottom Depth:	50
Lithology:	gravel		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	50	Bottom Depth:	55
Lithology:	clay		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	55	Bottom Depth:	110
Lithology:	sand & gravel		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	110	Bottom Depth:	150
Lithology:	clay		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	150	Bottom Depth:	200
Lithology:	gravel.		
Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" new pvc casing 0 to 180	Casing Status:	Not Reported
Diameter:	Not Reported	Casing Type:	Not Reported
Casing Material:	Not Reported	Gauge:	Not Reported
Schedule:	Not Reported		
Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" new mfg screen 180 to 200 .020	Casing Status:	Not Reported
Diameter:	Not Reported	Casing Type:	Not Reported
Casing Material:	Not Reported	Gauge:	Not Reported
Schedule:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**N67**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**TX WELLS      TXDOL2000163796**

Database:	Well Report Database	Fid:	163795
Rec id:	163788	Edr site i:	52788
Owner:	Brayton Operating Company	Ownerwell:	No Data
Address:	606 N. Carancahua, Suite 500, Corpus Christi , TX 78417		
Grid:	66-54-6	Waddress:	El Campo , TX
Lat:	29 11 00 N	County:	Wharton
Long:	096 15 10 W	Elevation:	No Data
Gpsused:	No Data	Typeofwork:	New Well
Propuse:	Rig Supply	Sdate:	Not Reported
Completedd:	Not Reported	Diameter:	7 7/8 in From Surface To 200 ft
Dmethod:	Mud Rotary	Bcompleto:	Straight Wall
Packedfrom:	Not Reported	Packsizes:	Not Reported
Finterval:	From 0 ft to 15 ft with 6 cement (#sacks and material)		
Sinterval:	From 15 ft to 100 ft with 5 benonite (#sacks and material)		
Tinterval:	No Data	Usedmethod:	poured with sleeve
Cementedby:	Everett Carroll	Contaminat:	No Data
Propertyli:	No Data	Verrimetho:	No Data
Varriance:	No Data	Surface:	Surface Sleeve Installed
Staticleve:	80 ft. below land surface on 2/4/2005		
Flow:	No Data	Packers:	rubber 30-55
Cementinwe:	No Data	Typepump:	Submersible
Pumpbowl:	180 ft	Welltests:	Jetted\ Estimated
Yield:	75+ GPM with 10 ft drawdown after 1 hour		
Watertype:	No Data	Stratadept:	No Data
Chemicalma:	No	Undesirabl:	No
Companynam:	Everett Carroll Water Well Service	Companyadd:	1625 US Hwy 59 N.
Ccitystate:	Edna , TX 77957	Licensenum:	2090
Wsignature:	Everett Carroll	Dsignature:	No Data
Regnum:	No Data	Comments:	no data
Site id:	TXDOL2000163796		

**L68**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS      TXMON5000191196**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	194069	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	95
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported
Submitted Date:	2009-09-22	Owner Name:	Andrew Wakigura
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2007-02-10	Drill End Date:	2007-02-10
Seal Method:	Other - grouted	Seal Method Desc:	grouted
Dist to Septic/Other Contam:	100+	Distance to Septic Tank:	Not Reported
Dist to Property Line:	51	Distance Verify Meth:	measured
Approved by Variance:	Not Reported	Sealed by Driller:	No

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sealed by Name:	Johnson Water Well	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Submersible	Pump Type Desc:	Not Reported
Pump Depth:	80.00	Chemical Analysis:	No
Injurious Water:	No	Company Name:	Johnson Water Well Service
Driller Name:	Mary H Johnson	Comments:	pump depth is to pump bowl. \$scd
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	54883	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	8
Top Depth:	0	Bottom Depth:	95
Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Filter Packed
Details Reports For:	Well Filter	Filter Material:	Gravel
Top Depth:	85	Bottom Depth:	95
Size:	Not Reported		
Details Reports For:	Well Seal Range	Top Depth:	0
Bottom Depth:	3	Annular Seal:	3 ready mix
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Seal Range	Top Depth:	3
Bottom Depth:	10	Annular Seal:	4 hole plug
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Levels	Measurement:	35
Measurement Date:	Not Reported	Artesian Flow:	Not Reported
Measurement Method:	Unknown		
Details Reports For:	Well Test	Test Type:	Estimated
Yield:	60	Drawdown:	5
Hours:	1		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	3
Lithology:	black topsoil		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	3	Bottom Depth:	16
Lithology:	clay		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	16	Bottom Depth:	41
Lithology:	very coarse sand		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	41	Bottom Depth:	44

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lithology: clay

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	44	Bottom Depth:	46
Lithology:	coarse sand and clay streaks		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	46	Bottom Depth:	63
Lithology:	clay with rock		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	63	Bottom Depth:	68
Lithology:	streaks		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	68	Bottom Depth:	89
Lithology:	very coarse sand		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	89	Bottom Depth:	91
Lithology:	clay		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	91	Bottom Depth:	95
Lithology:	very coarse sand		

Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 N plastic 0-85 sch40	Diameter:	Not Reported
Casing Status:	Not Reported	Casing Material:	Not Reported
Casing Type:	Not Reported	Schedule:	Not Reported
Gauge:	Not Reported		

Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4 N plastic--slotted 85-95 .010		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

**69**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS TXMON5000311856**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	316165	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	97
Injurious Water Quality:	Not Reported	Plugging Rpt #:	Not Reported

Submitted Date:	2013-04-17	Owner Name:	Colby Yackel
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well #:	1	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2012-07-30	Drill End Date:	2012-07-31
Seal Method:	Other - Grouted	Seal Method Desc:	Grouted
Dist to Septic/Other Contam:	No Septic	Distance to Septic Tank:	Not Reported
Dist to Property Line:	50+	Distance Verify Meth:	Measured
Approved by Variance:	Not Reported	Sealed by Driller:	No
Sealed by Name:	Johnson Water Well	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Submersible	Pump Type Desc:	Not Reported
Pump Depth:	80.00	Chemical Analysis:	No
Injurious Water:	Not Reported	Company Name:	Johnson Water Well Svc.
Driller Name:	Mary H Johnson	Comments:	^lead
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	54883	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	8
Top Depth:	0	Bottom Depth:	97
Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Filter Packed
Details Reports For:	Well Filter	Filter Material:	Gravel
Top Depth:	87	Bottom Depth:	97
Size:	Not Reported		
Details Reports For:	Well Seal Range	Top Depth:	0
Bottom Depth:	2	Annular Seal:	3 1/2 Ready Mix
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Seal Range	Top Depth:	2
Bottom Depth:	10	Annular Seal:	5 3/8 Hole Plug
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Levels	Measurement:	31
Measurement Date:	2012-07-31	Artesian Flow:	Not Reported
Measurement Method:	Unknown		
Details Reports For:	Well Packers	Migrated Sort #:	1
Packers:	Rubber 10'	Depth:	Not Reported
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	70	Drawdown:	10
Hours:	1		
Details Reports For:	Well Strata	Migrated Strata Depth:	55-97
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Water Type:	Good		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Lithology	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	0-4 blk topsoil		
Details Reports For:	Well Lithology	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	4-17 light red clay		
Details Reports For:	Well Lithology	Migrated Sort #:	3
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	17-23 clay w/sand		
Details Reports For:	Well Lithology	Migrated Sort #:	4
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	23-34 sand		
Details Reports For:	Well Lithology	Migrated Sort #:	5
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	35-45 course sand		
Details Reports For:	Well Lithology	Migrated Sort #:	6
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	45-55 course sand & sm gravel		
Details Reports For:	Well Lithology	Migrated Sort #:	7
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	55-55 1/2 hard streaks		
Details Reports For:	Well Lithology	Migrated Sort #:	8
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Lithology:	55 1/2-97 course sand & sm gravel		
Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" N Plastic 0'-87' Sch 40	Casing Status:	Not Reported
Diameter:	Not Reported	Casing Type:	Not Reported
Casing Material:	Not Reported	Gauge:	Not Reported
Schedule:	Not Reported		
Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" N Plastic Slotted 87'-97' .016	Casing Status:	Not Reported
Diameter:	Not Reported	Casing Type:	Not Reported
Casing Material:	Not Reported	Gauge:	Not Reported
Schedule:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**O70**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS      TXDOL2000163753**

Database:	Well Report Database	Fid:	163752
Rec id:	163747	Edr site i:	65390
Owner:	DONALDO CARRASCOZA	Ownerwell:	No Data
Address:	HC 62 BOX 52, ELCAMPO , TX 77437	Grid:	66-54-9
Waddress:	160 YRDS. E. ON CR. 408 OFF HWY. 71, ELCAMPO , TX 77437		
Lat:	29 09 28 N	County:	Wharton
Long:	096 15 31 W	Elevation:	No Data
Gpsused:	GARMIN GPS III PLUS	Typeofwork:	New Well
Propuse:	Domestic	Sdate:	Not Reported
Completedd:	Not Reported	Diameter:	7 1/2 in From Surface To 110 ft
Dmethod:	Mud Rotary	Bcompleto:	Straight Wall
Packedfrom:	Not Reported	Packsizes:	Not Reported
Finterval:	From +1 ft to 3 ft with 2 CEMENT (#sacks and material)		
Sinterval:	From 3 ft to 10 ft with 6 BENTONITE (#sacks and material)		
Tinterval:	No Data	Usedmethod:	HAND MIX
Cementedby:	CARLTON UTESEY	Contaminat:	NONE ft
Propertyli:	192 ft	Verrimetho:	MEASURING TAPE
Varriance:	No Data	Surface:	Surface Sleeve Installed
Staticleve:	36 ft. below land surface on 6/8/2005		
Flow:	No Data	Packers:	1 SHALE TRAP 20
Cementinwe:	No Data	Typepump:	Submersible
Pumpbowl:	77 ft	Welltests:	Jetted
Yield:	100 GPM with (No Data) ft drawdown after (No Data) hours		
Watertype:	No Data	Stratadep:	80 - 106 ft.
Chemicalma:	No	Undesirabl:	No
Companynam:	C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.		
Companyadd:	1101 N. WELLS	Ccitystate:	EDNA , TX 77957
Licensenum:	4313	Wsignature:	CARLTON UTESEY
Dsignature:	No Data	Regnum:	No Data
Comments:	no data	Site id:	TXDOL2000163753

**O71**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**TX WELLS      TXMON5000064170**

Database:	Submitted Drillers Reports Database (Monitoring)		
Well Rpt #:	65390	Well Type:	New Well
Proposed Use:	Domestic	Borehole Depth (ft):	110
Injurious Water Quality:	no	Plugging Rpt #:	Not Reported

Submitted Date:	2005-08-18	Owner Name:	DONALDO CARRASCOZA
Well #:	Not Reported	# Wells Drilled:	Not Reported
Elevation:	Not Reported	Type of Work:	New Well
Work Type Desc:	Not Reported	Original Well Rpt Track #:	Not Reported
Proposed Use:	Domestic	Proposed Use Desc:	Not Reported
TCEQ Approved Plans:	Not Reported	PWS #:	Not Reported
Drill Start Date:	2005-06-07	Drill End Date:	2005-06-08
Seal Method:	Other - HAND MIX	Seal Method Desc:	HAND MIX
Dist to Septic/Other Contam:	NONE	Distance to Septic Tank:	Not Reported
Dist to Property Line:	192	Distance Verify Meth:	MEASURING TAPE
Approved by Variance:	Not Reported	Sealed by Driller:	Yes

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sealed by Name:	Not Reported	Surface Completion:	Surface Sleeve Installed
Surf Complete Desc:	Not Reported	Completed by Driller:	Not Reported
Pump Type:	Submersible	Pump Type Desc:	Not Reported
Pump Depth:	77.00	Chemical Analysis:	No
Injurious Water:	No		
Company Name:	C & S UTESEY WATER WELL SERVICE & DRILLING, L.L.C.		
Driller Name:	Carlton Utesey	Comments:	Not Reported
Plugged within 48 hrs:	No	Plugging Rpt Tracking #:	Not Reported
Driller License #:	4313	Apprentice Reg #:	Not Reported
Details Reports For:	Well Bore Hole	Diameter:	7.5
Top Depth:	0	Bottom Depth:	110
Details Reports For:	Well Drilling Method	Drill Method:	Mud (Hydraulic) Rotary
Details Reports For:	Well Completion	Borehole Completion:	Straight Wall
Details Reports For:	Well Seal Range	Top Depth:	-1
Bottom Depth:	3	Annular Seal:	2 CEMENT
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Seal Range	Top Depth:	3
Bottom Depth:	10	Annular Seal:	6 BENTONITE
Amount:	Not Reported	Unit:	Not Reported
Details Reports For:	Well Levels	Measurement:	36
Measurement Date:	2005-06-08	Artesian Flow:	Not Reported
Measurement Method:	Unknown		
Details Reports For:	Well Packers	Migrated Sort #:	1
Packers:	1 SHALE TRAP 20'	Depth:	Not Reported
Details Reports For:	Well Packers	Migrated Sort #:	2
Packers:	1 SHALE TRAP 62'	Depth:	Not Reported
Details Reports For:	Well Packers	Migrated Sort #:	3
Packers:	1 SHALE TRAP 69'	Depth:	Not Reported
Details Reports For:	Well Packers	Migrated Sort #:	4
Packers:	1 SHALE TRAP 79'	Depth:	Not Reported
Details Reports For:	Well Test	Test Type:	Jetted
Yield:	100	Drawdown:	Not Reported
Hours:	Not Reported		
Details Reports For:	Well Strata	Migrated Strata Depth:	80' - 106'
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Water Type:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	0	Bottom Depth:	7
Lithology:	TOPSOIL		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	7	Bottom Depth:	14
Lithology:	GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	14	Bottom Depth:	23
Lithology:	BROWN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	23	Bottom Depth:	54
Lithology:	C.BR. SAND & GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	54	Bottom Depth:	56
Lithology:	ROCK		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	56	Bottom Depth:	63
Lithology:	BROWN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	63	Bottom Depth:	66
Lithology:	FINE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	66	Bottom Depth:	70
Lithology:	GRAY CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	70	Bottom Depth:	78
Lithology:	MED-COURSE BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	78	Bottom Depth:	80
Lithology:	GRAY & BROWN CLAY		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	80	Bottom Depth:	89
Lithology:	C-VC BROWN SAND		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	89	Bottom Depth:	90
Lithology:	SAND, CLAY & PEA GRAVEL		
Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	90	Bottom Depth:	110

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Lithology: VC BROWN SAND & PEA GRAVEL

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	110	Bottom Depth:	110
Lithology:	BROWN & GRAY CLAY		

Details Reports For:	Well Lithology	Migrated Sort #:	0
Top Depth:	110	Bottom Depth:	110
Lithology:	COURSE BROWN SAND		

Details Reports For:	Well Casing	Migrated Sort #:	1
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" NEW SCH. 40 PVC CASING +2 - 80'		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

Details Reports For:	Well Casing	Migrated Sort #:	2
Top Depth:	Not Reported	Bottom Depth:	Not Reported
Migrated Casing Info:	4" NEW SCH. 40 PVC SLOTTED 80' - 100' .008		
Diameter:	Not Reported	Casing Status:	Not Reported
Casing Material:	Not Reported	Casing Type:	Not Reported
Schedule:	Not Reported	Gauge:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database      EDR ID Number

**1**

**SE**

**1/4 - 1/2 Mile**

**OIL\_GAS**

**TXOG70000225984**

Surface ID:            190204  
Current Well #:        1  
Radioactive:           Not Reported  
Well Type:             Dry Hole

Well ID:                Not Reported  
API #:                   42481  
Side Track:             Not Reported

**2**

**East**

**1/4 - 1/2 Mile**

**OIL\_GAS**

**TXOG70000224560**

Surface ID:            187117  
Current Well #:        1  
Radioactive:           Not Reported  
Well Type:             Dry Hole

Well ID:                33065  
API #:                   4248133065  
Side Track:             Not Reported

**3**

**North**

**1/2 - 1 Mile**

**OIL\_GAS**

**TXOG70000225899**

Surface ID:            1113052  
Current Well #:        1  
Radioactive:           Not Reported  
Well Type:             Dry Hole

Well ID:                34708  
API #:                   4248134708  
Side Track:             Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: TX Radon

### Radon Test Results

County	Mean	Total Sites	%>4 pCi/L	%>20 pCi/L	Min pCi/L	Max pCi/L
WHARTON	<.5	4	.0	.0	<.5	1.9

Federal EPA Radon Zone for WHARTON County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 77437

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.900 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Texas General Land Office

Telephone: 512-463-0745

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Public Water Supply Sources Databases

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6199

Locations of public drinking water sources maintained by the TCEQ.

#### Groundwater Database

Source: Texas Water Development Board

Telephone: 512-936-0837

#### Well Report Database

Source: Department of Licensing and Regulation

Telephone: 512-936-0833

#### Water Well Database

Source: Harris-Galveston Coastal Subsidence District

Telephone: 281-486-1105

#### Brackish Resources Aquifer Characterization System Database

Source: Texas Water Development Board

WDB's Brackish Resources Aquifer Characterization System (BRACS) was designed to map and characterize the brackish aquifers of Texas in greater detail than previous studies. The information is contained in the BRACS Database and project data are summarized in a project report with companion geographic information system data files.

#### Submitted Driller's Reports Database

Source: Texas Water Development Board

Telephone: 512-936-0833

The Submitted Driller's Report Database is populated from the online Texas Well Report Submission and Retrieval System which is a cooperative Texas Department of Licensing and Regulation (TDLR) and Texas Water Development Board (TWDB) application that registered water-well drillers use to submit their required reports.

## OTHER STATE DATABASE INFORMATION

#### Texas Oil and Gas Wells

Source: Texas Railroad Commission

Telephone: 512-463-6882

Oil and gas well locations.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## RADON

### State Database: TX Radon

Source: Department of Health  
Telephone: 512-834-6688  
Rinal Report of the Texas Indoor Radon Survey

### Area Radon Information

Source: USGS  
Telephone: 703-356-4020  
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA  
Telephone: 703-356-4020  
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities  
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater  
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

### **STREET AND ADDRESS INFORMATION**

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**El Campo Armory**

1552 County Road 406

El Campo, TX 77437

Inquiry Number: 5685887.5

June 18, 2019

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

06/18/19

**Site Name:**

El Campo Armory  
1552 County Road 406  
El Campo, TX 77437  
EDR Inquiry # 5685887.5

**Client Name:**

AECOM  
12120 Shamrock Plaza  
Omaha, NE 68154  
Contact: Hans Sund



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

## Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2008	1"=500'	Flight Year: 2008	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1995	1"=500'	Acquisition Date: February 05, 1995	USGS/DOQQ
1981	1"=500'	Flight Date: December 02, 1981	USDA
1978	1"=500'	Flight Date: January 01, 1978	USGS
1972	1"=500'	Flight Date: January 01, 1972	ASCS
1962	1"=500'	Flight Date: January 01, 1962	ASCS
1953	1"=500'	Flight Date: January 01, 1953	USGS

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INQUIRY #: 5685887.5

YEAR: 2016

— = 500'





INQUIRY #: 5685887.5

YEAR: 2012

— = 500'





INQUIRY #: 5685887.5

YEAR: 2008

— = 500'





INQUIRY #: 5685887.5

YEAR: 2005

— = 500'





INQUIRY #: 5685887.5

YEAR: 1995

— = 500'





INQUIRY #: 5685887.5

YEAR: 1981

— = 500'





INQUIRY #: 5685887.5

YEAR: 1978

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5685887.5

YEAR: 1972

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5685887.5

YEAR: 1962

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5685887.5

YEAR: 1953

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.

CO A 4<sup>TH</sup> BN 112<sup>TH</sup> ARMOR  
HC62 BOX 21  
EL CAMPO, TX 77437-9106  
979-543-3761  
FAX: 409-541-5598

facsimile transmittal

To: Ron Fax: 512-782-5141

From: SSG GARCIA Date: 05/22/02

Re: Pages: 6

CC:

- Urgent
- For Review
- Please Comment
- Please Reply
- Please Recycle

Notes: Water Analysis

May 11, 2002

Sgt. Garcia  
 Armory  
 HC62 Box 21  
 El Campo, TX 77437

This letter is sent to you in order to provide information that has recently come to our attention. This information concerns the status of your well water as indicated on the enclosed Certificate of Analysis.

The chemical of concern in this matter is Trichloroethylene (TCE). The safe drinking water standard, known as the Maximum Contaminant Level (MCL) standard for TCE is 5 parts per billion (ppb). The levels found in your well water were ND ppb. In addition your well water was also analyzed for other contaminants, including Dichloroethene (DCE) and Vinyl Chloride. The MCL for DCE is 5 ppb. The DCE levels found in your well water were ND. The MCL for Vinyl Chloride is 2 ppb. The Vinyl Chloride levels found in your well water were non-detect (ND). (See attached Certificate of Analysis.)

We understand that this letter alone will probably not answer all the questions and concerns that you might have. If you wish to seek more information, it is available for review at the TNRCC headquarters office in Austin in the file relating to the Voluntary Cleanup Program Site No. 538. Listed below are additional contact details:

- Ron Weddell, Alcoa, Project Manager (361) 987-6607
- Alcoa El Campo, Toll Free Information Number (866) 266-4477 or local number (979) 543-7272.
- Stuart Goldsmith, TNRCC Voluntary Cleanup Program (800) 633-9363
- Michael Honeycutt, TNRCC, Senior Toxicologist (512) 239-1000
- Dr. John Villanacci, PhD, Texas Department of Health, Environmental Epidemiology & Toxicology Division Co-Director (512) 458-7269
- Agency for Toxic Substances and Disease Registry  
 Division of Toxicology  
 1600 Clifton Road NE, Mailstop E-29  
 Atlanta, GA 30333  
 Phone: (888) 422-8737  
 FAX: (404) 498-0057

Point Comfort, Texas 77978 USA

NO. 952 001

MARLIN → 512 465 5141

13:42

05/22/02

P.001

8178835635

13:11

MAY-22-2002(WED)

Rx Date/Time

Alcoa has established a local office at 110 Merchant that will be open from 8:00 A.M. to 5:00 P.M. (Monday – Friday) to provide an additional avenue for sharing information with the community and discussing/addressing their concerns relating to this matter. Appointments will also be made for evenings or weekends. The main office telephone number is 979-543-7272.

We thought it useful to provide some background information to help you follow the developments that led to the discovery of the TCE in local well water.

Alcoa has been participating extensively in the State of Texas Voluntary Cleanup Program which is designed to identify and resolve cases of historical contamination of soil and groundwater.

At El Campo, Texas, Reynolds Metals Company and Bon LCampo began soil and groundwater monitoring in the immediate vicinity of the aluminum extrusion facility as part of the due diligence process leading up to the sale of the facility by Reynolds to Bon LCampo in 1997.

TNRCC approved a combined work plan put forward by Bon LCampo and Reynolds for further soil and ground water investigation at the site in January 1998, and Reynolds then began its investigation.

Alcoa has continued this monitoring since mid 2000. Alcoa never owned nor operated the facility. However, it acquired the responsibility to take the facility through the Texas Voluntary Cleanup Program and obtain a Certificate of Completion when it purchased Reynolds. The plant was built by May Aluminum in 1963, sold to Whittaker Metals in 1968 and then sold to Reynolds in late 1971, early 1972.

In late March, 2002, as part of an initiative to better understand the general groundwater characteristics at El Campo and in conjunction with the Texas Natural Resources Conservation Commission, and local residents, Alcoa voluntarily began sampling groundwater outside the area expected to be affected by any contamination caused by the facility.

This additional voluntary sampling initially revealed at least one contaminated well. Alcoa immediately initiated supply of clean water to affected well owners and accelerated identification and investigation of other wells in the area.

Despite the fact that the source or sources of this contamination are currently uncertain, Alcoa continues to provide alternate sources of clean water and has subsequently announced that it will provide carbon filtration for all affected wells in the area of concern. The area of investigation has included an area on the south/southwestern edge of the city limits of El Campo, Texas.

Maximum Concentration Levels have numerous safety factors incorporated into them and assume a repeated exposure for 70 years. To help put the Maximum

Concentration Level in context, if it was measuring time it would amount to 5 seconds in 31 years; as a measure of distance it would be 5 inches in about 16,000 miles; in money, 5 cents in \$10,000,000.

TCE is considered an IARC group 2A, or EPA Group B2 substance. That means that there is limited evidence in humans for carcinogenicity. Concern about cancer is based on evidence of liver tumors and other sites caused by high doses of TCE in rats and mice. There is no evidence that TCE alone in drinking water can cause any type of cancer in humans. (see U.S Agency for Toxic Substances and Disease Registry web site <http://www.atsdr.cdc.gov> site for more detailed information)

The source for the TCE in the area of investigation is uncertain. TCE has been used widely in industry, agriculture and household products. In addition, the local natural underground water system is highly complex and perhaps interconnected by known and unknown wells that have been drilled in the area. Identifying the source or sources of contamination therefore requires significant technical investigation.

TNRCC and Alcoa are working together to actively respond to the groundwater contamination issue. Alcoa began working with TNRCC immediately because of the possibility that the aluminum extrusion facility could be one of the sources of contamination in the area. Upon discovery of contamination in the first private water well, Alcoa immediately advised the State and the residents using the well.

Although the source of the contamination is currently unknown, Alcoa began providing alternate supplies of drinking and bathing water until that source or sources can be identified and the problem resolved. Alcoa continues to work closely with TNRCC and provides TNRCC daily oral or written progress reports on the matter.

Alcoa has also been working to identify and personally contact all residents in the affected area to determine the presence of any other, previously unknown, water wells and has initiated sampling of those wells. In addition, Alcoa continues to dedicate technical resources to the investigation of the source of this contamination.

In closing, I encourage you to contact me directly if you'd prefer, or any of the contacts listed in this letter.

Sincerely,



Ronald W. Weddell  
Remediation Business Unit Manager  
Alcoa, Inc.

Cc: TNRCC  
TEXAS DEPARTMENT OF HEALTH (TDH)

Rx Date/Time

MAY-22-2002(WED) 13:11

MARLIN → 512 465 5141 13:44

81788835635

NO. 952

P. 003

003

# Certificate of Analysis

STL Austin  
14046 Summit Drive  
Austin, Texas 78728

Tel: 512 244 0855  
Fax: 512 244 0160  
www.stl-inc.com



## Single Sample report for HSN: 2020410816

Customer Sample ID: Sgt. Garcia Well

Report Date: 25-APR-2002 14:20

Compound Name	Result	RL	Units	Flags	Dilution	Collected	Analyzed
1,1,1,2-Tetrachloroethane	ND	0.0578	ug/L		1	04/19/2002	04/22/2002
1,1,1-Trichloroethane	ND	0.0511	ug/L		1	04/19/2002	04/22/2002
1,1,2,2-Tetrachloroethane	ND	0.109	ug/L		1	04/19/2002	04/22/2002
1,1,2-Trichloroethane	ND	0.0489	ug/L		1	04/19/2002	04/22/2002
1,1-Dichloroethane	ND	0.0445	ug/L		1	04/19/2002	04/22/2002
1,1-Dichloroethene	ND	0.0492	ug/L		1	04/19/2002	04/22/2002
1,1-Dichloropropane	ND	0.0374	ug/L		1	04/19/2002	04/22/2002
1,2,3-Trichlorobenzene	ND	0.110	ug/L		1	04/19/2002	04/22/2002
1,2,3-Trichloropropane	ND	0.117	ug/L		1	04/19/2002	04/22/2002
1,2,4-Trichlorobenzene	ND	0.140	ug/L		1	04/19/2002	04/22/2002
1,2,4-Trimethylbenzene	ND	0.0744	ug/L		1	04/19/2002	04/22/2002
1,2-Dibromo-3-chloropropane	ND	0.777	ug/L		1	04/19/2002	04/22/2002
1,2-Dibromoethane	ND	0.0895	ug/L		1	04/19/2002	04/22/2002
1,2-Dichlorobenzene	ND	0.0596	ug/L		1	04/19/2002	04/22/2002
1,2-Dichloroethane	ND	0.0632	ug/L		1	04/19/2002	04/22/2002
1,2-Dichloropropane	ND	0.0519	ug/L		1	04/19/2002	04/22/2002
1,3,5-Trimethylbenzene	ND	0.0616	ug/L		1	04/19/2002	04/22/2002
1,3-Dichlorobenzene	ND	0.0591	ug/L		1	04/19/2002	04/22/2002
1,3-Dichloropropane	ND	0.0401	ug/L		1	04/19/2002	04/22/2002
1,4-Dichlorobenzene	ND	0.0495	ug/L		1	04/19/2002	04/22/2002
2,2-Dichloropropane	ND	0.0492	ug/L		1	04/19/2002	04/22/2002
2-Chlorotoluene	ND	0.0359	ug/L		1	04/19/2002	04/22/2002
4-Chlorotoluene	ND	0.0684	ug/L		1	04/19/2002	04/22/2002
4-isopropyltoluene	ND	0.0899	ug/L		1	04/19/2002	04/22/2002
Benzene	ND	0.0465	ug/L		1	04/19/2002	04/22/2002
Bromobenzene	ND	0.0643	ug/L		1	04/19/2002	04/22/2002
Bromochloromethane	ND	0.0449	ug/L		1	04/19/2002	04/22/2002
Bromodichloromethane	ND	0.0528	ug/L		1	04/19/2002	04/22/2002
Bromoform	ND	0.106	ug/L		1	04/19/2002	04/22/2002
Bromomethane	ND	0.0454	ug/L		1	04/19/2002	04/22/2002
Carbon tetrachloride	ND	0.0553	ug/L		1	04/19/2002	04/22/2002
Chlorobenzene	ND	0.0404	ug/L		1	04/19/2002	04/22/2002
Chloroethane	ND	0.0755	ug/L		1	04/19/2002	04/22/2002
Chloroform	ND	0.0338	ug/L		1	04/19/2002	04/22/2002
Chloromethane	ND	0.0509	ug/L		1	04/19/2002	04/22/2002
Dibromochloromethane	ND	0.0946	ug/L		1	04/19/2002	04/22/2002
Dibromomethane	ND	0.0550	ug/L		1	04/19/2002	04/22/2002
Dichlorodifluoromethane	ND	0.0930	ug/L		1	04/19/2002	04/22/2002
Ethylbenzene	ND	0.0469	ug/L		1	04/19/2002	04/22/2002
Hexachloro-1,3-butadiene	ND	0.155	ug/L		1	04/19/2002	04/22/2002
Isopropylbenzene	ND	0.0769	ug/L		1	04/19/2002	04/22/2002
Methylene chloride	ND	0.0210	ug/L		1	04/19/2002	04/22/2002
Naphthalene	ND	0.0708	ug/L		1	04/19/2002	04/22/2002
Styrene	ND	0.0295	ug/L		1	04/19/2002	04/22/2002

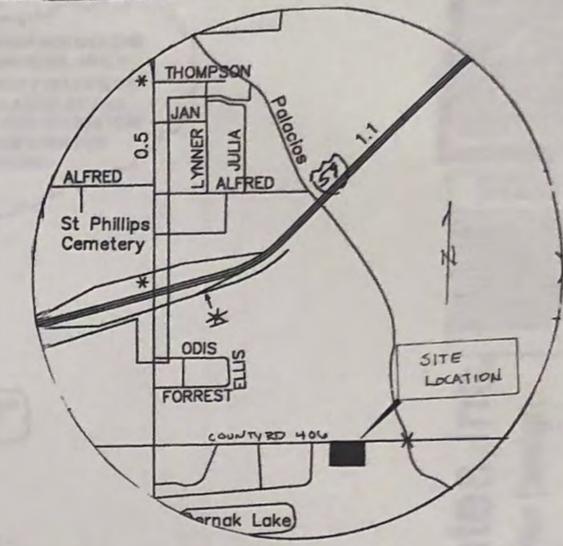
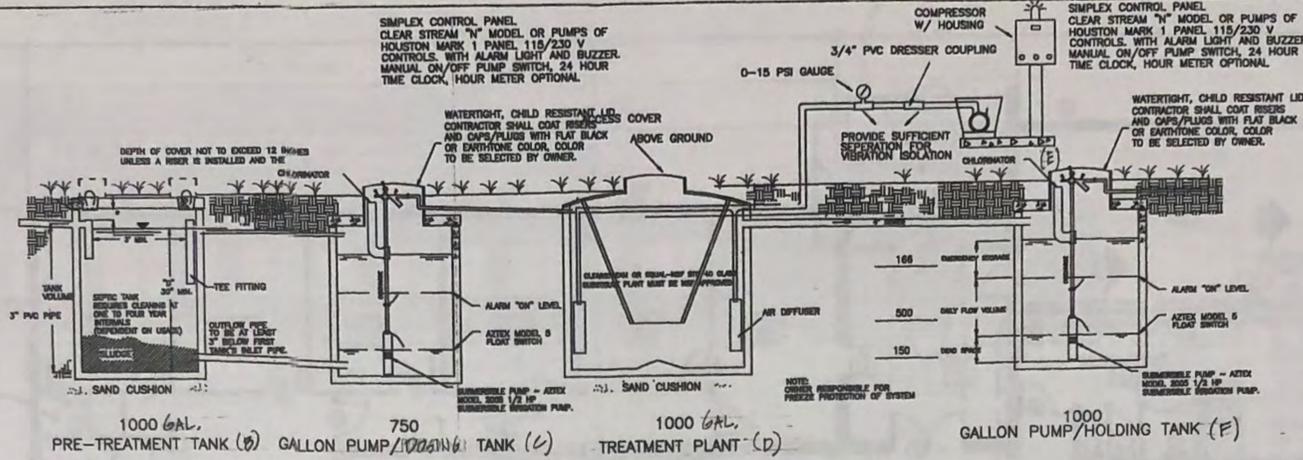
Single Sample report for HSN:  
2020410816

<u>Compound Name</u>	<u>Result</u>	<u>RL</u>	<u>Units</u>	<u>Flags</u>	<u>Dilution</u>	<u>Collected</u>	<u>Analyzed</u>
Tetrachloroethene	ND	0.103	ug/L		1	04/19/2002	04/22/2002
Toluene	ND	0.0236	ug/L		1	04/19/2002	04/22/2002
Trichloroethene	ND	0.0506	ug/L		1	04/19/2002	04/22/2002
Trichlorofluoromethane	ND	0.0495	ug/L		1	04/19/2002	04/22/2002
Vinyl chloride	ND	0.0501	ug/L		1	04/19/2002	04/22/2002
cis-1,2-Dichloroethene	ND	0.0353	ug/L		1	04/19/2002	04/22/2002
n-Butylbenzene	ND	0.0888	ug/L		1	04/19/2002	04/22/2002
n-Propylbenzene	ND	0.0698	ug/L		1	04/19/2002	04/22/2002
o-Xylene	ND	0.0409	ug/L		1	04/19/2002	04/22/2002
p-Xylene/m-Xylene	ND	0.0869	ug/L		1	04/19/2002	04/22/2002
sec-Butylbenzene	ND	0.104	ug/L		1	04/19/2002	04/22/2002
tert-Butylbenzene	ND	0.0934	ug/L		1	04/19/2002	04/22/2002
trans-1,2-Dichloroethene	ND	0.0430	ug/L		1	04/19/2002	04/22/2002

**NOTE:**

THE SPRAYFIELD MUST BE CROWNED AND SHEET FLOW INTO A SWALE THAT PROVIDES POSITIVE DRAINAGE FOR EXCESS SPRAYFIELD WATER RUNOFF.

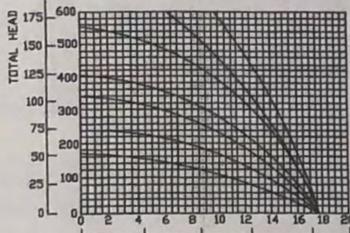
AS INSTALLATION OF THE SEPTIC IS COMPLETED PROPER VEGETATION SUCH AS ST. AUGUSTINE GRASS MUST BE PROVIDED AND IT IS THE RESPONSIBILITY OF THE PERMIT HOLDER TO SEE THAT IT IS DONE.



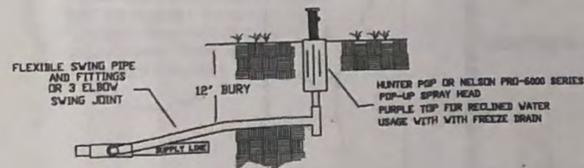
**SPRAYFIELD DESIGN FOR TREATED SEWAGE**

1. Design Parameters	
1.1 Average daily wastewater usage	500 g. / day
1.2 Soil Classification	IV
1.3 Area Required	11111
1.5 Area Provided	12086
2.0 Holding tank required	1000 gallons
2.2 Dosing Pump tank	750 gallons
2.4 Treatment Tank	CS 1000N or Equal
2.4 Irrigation Pump Tank	1000 Gallons tank
2.5 Number of Sprinklers	4
2.6 Sprinklers Area	12086 sq. ft.
2.5 Pump specs	P-30
2.6 Horsepower	1/2
2.7 Design PUMP Q	16
2.8 Pump Voltage	110 Volts
2.9 Chlorinator	CS 128Tab. Chlr. Schedule 40
2.10 System Piping	Large Type
2.11 Sprinklers	Mark II as built by Control of Houston
2.12 Automatic Timer	

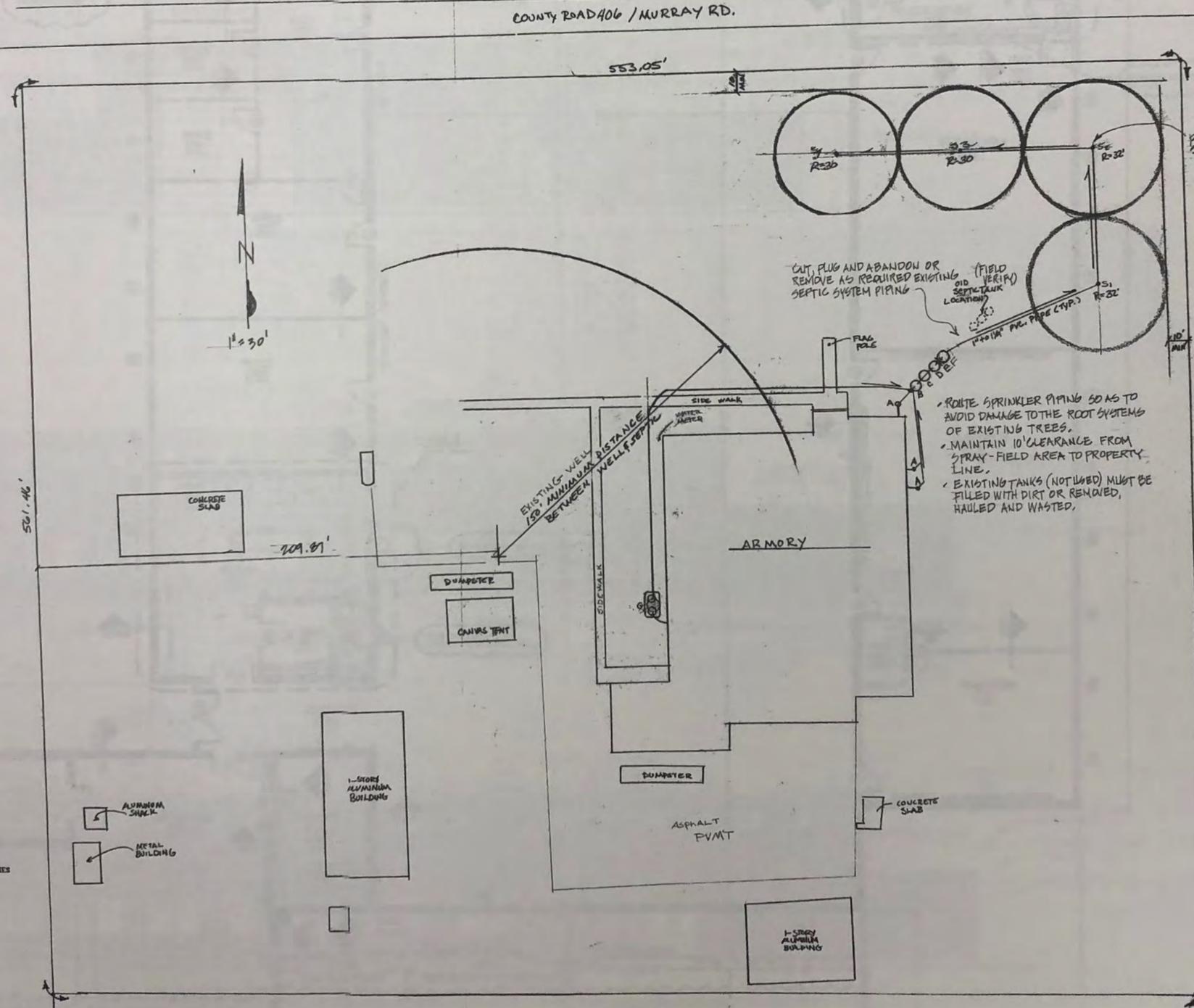
Average daily flow : 256gallons  
 BOD Equivalent Flow:  
 Assume BOD strength = 500mg/liter  
 Assume BOD Multiplier = 500 = 2.08  
 240 (std. Bench Mark)  
 BOD Equivalent Flow = 500ED x 2.08 = 1040 gallons/day  
 Less 10% = 104 gallons/day BOD REDUCTION FOR PRE TREATMENT  
 Treatment Plant Loading 936 gpd PLANT CAPACITY BASED ON 200 MG/LITER BOD  
 HYDRAULIC AVG FLOW 500 gpd BASED ON ULTRA LOW FLUSH FIXTURE  
 Sprayfield Area Required 500/.045 = 11111 ft sq.  
 Holding tank 1000 gallons / day  
 Dosing pump tank 750 gallons per day  
 Treatment Plant 1000 gallons / day Use 1-1000 gpd treatment plant Pump Tank 1000 gallons tank Based on 2 days maximum Flow



PUMP SPECS P-30



POP-UP SPRINKLER HEAD



**NOTES:**

1. An on-site sewage license must be obtained from WHARTON CO. prior to installing this wastewater disposal system.
2. System installation must be by a registered installer of on-site sewage facilities as required by Article 4477-7E of Vernon's Civil Statutes or by the owner of the property under license. No component of this system shall be covered up without the County's written approval.
3. If any discrepancies exist between this design and actual field conditions it is the installers responsibility to immediately notify the designer and COUNTY prior to start of any work.
4. All construction methods and materials must be in accordance with county and state rules and polices unless specifically noted on this drawing and approved by WHARTON COUNTY.
5. Site shall be carefully finished graded after completion of system installation to provide positive storm water runoff. Absorption area shall be crowned. Drainage swales shall be constructed to adequately convey storm water away from the absorption area.
6. This system, if installed and operated in accordance with this plan should not present a hazard to public health of threaten proposed or adjacent water wells.
7. Sewage Disposal system characteristics:  
 SOIL CLASS IV LONG TERM LOADING RATE 0.1

Type of improvements: Area: PZ

**ADDENDUM:**

Whenever ultra low flush (ULF) toilets are indicated and low flush shower heads and faucets are used (1.6 GPF toilet) owner must comply with these requirements to get the 20 % reduction in the septic field.

**LEGEND:**

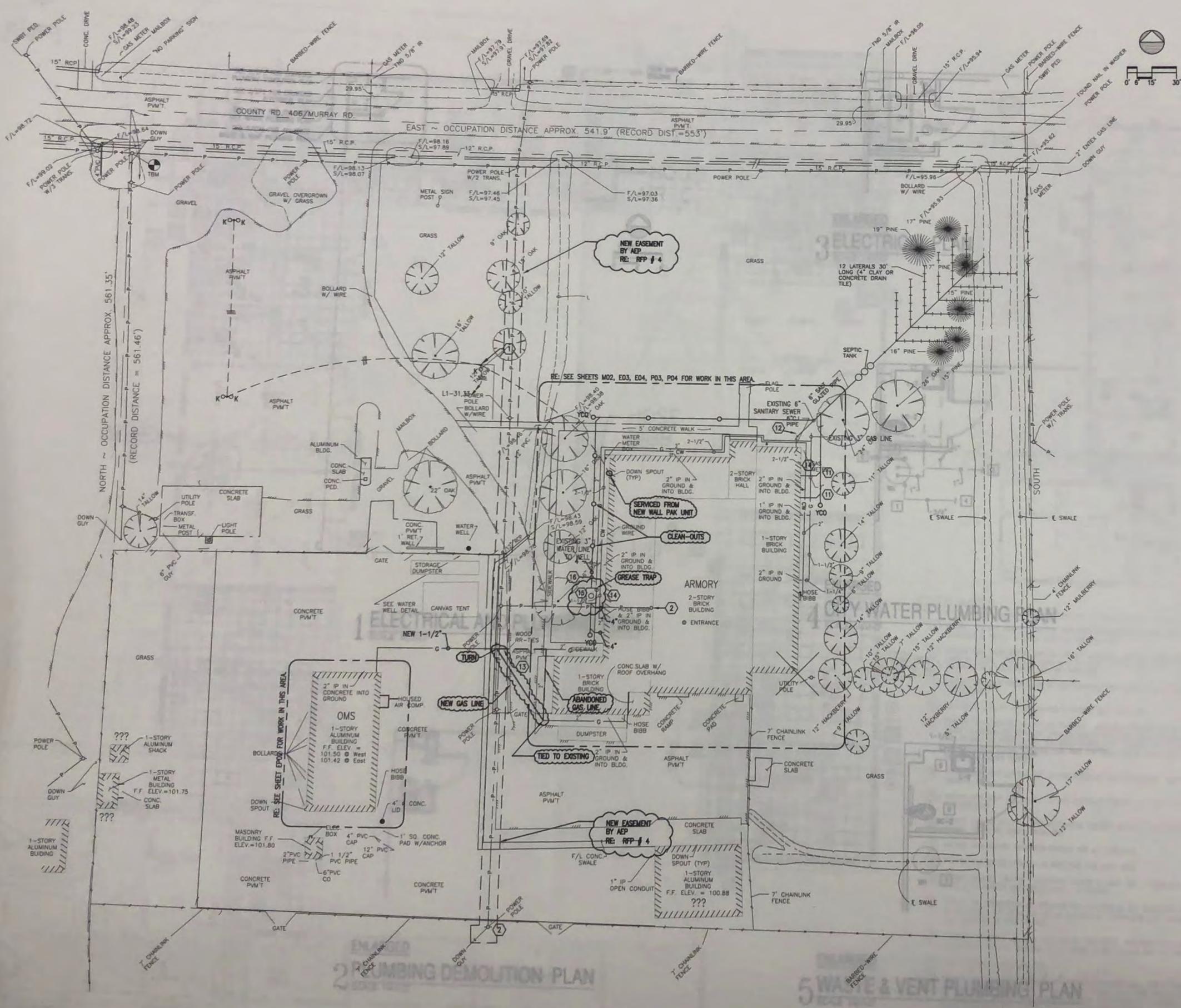
- A = 2 WAY CLEAN OUT
- B = 1000 GALLON PRE-TREATMENT TANK
- C = 750 GALLON DOSING TANK
- D = CS1000-N TREATMENT PLANT
- E = 1000 GALLON PUMP TANK
- G = 750 GALLON GREASE INTERCEPTOR (PARK)
- H = CS128 TAB CHLORINATOR



M. Alwan  
 8/6/02

**SP4**  
 SHEET 4 OF 4

PROFESSIONAL ENGINEERING SERVICES  
 APP'D: FT. MOUAWAD, P.E.  
 3716 FM 1960 E. Suite 17  
 Humble, TX 77338  
 (713) 852-8852  
 DATE: 8-2-02  
 SEPTIC SYSTEM DESIGN  
 NATIONAL GUARD ARMORY  
 EL CAMPO, TEXAS



**GENERAL NOTES:**

- FIELD VERIFY EXACT LOCATION AND EXISTING CONDITIONS OF EXISTING PLUMBING, MECHANICAL, AND ELECTRICAL. IT IS THE INTENT OF THESE PLANS TO PROVIDE A COMPLETE AND WORKABLE SYSTEM OF PLUMBING, MECHANICAL, AND ELECTRICAL. SHOULD A BIDDER FIND OMISSIONS OR DISCREPANCIES IN THE PLANS, HE/SHE SHALL NOTIFY THE ENGINEER PRIOR TO THE BID DATE AND A WRITTEN CLARIFICATION WILL BE ISSUED. ALL MATERIALS AND LABOR WHETHER SPECIFICALLY INDICATED ON PLANS OR NOT, WHICH ARE NECESSARY FOR THE PROPER INSTALLATION AND FUNCTION OF THE SYSTEM SHALL BE FURNISHED BY THIS CONTRACTOR. INCLUDE ALL COSTS OF CHANGES, IF/AS REQUIRED IN BID PROPOSAL.
- COORDINATE PLUMBING, MECHANICAL, ELECTRICAL, AND GENERAL CONSTRUCTION.
- GENERAL CONTRACTOR SHALL OBTAIN THE SERVICES OF A UTILITY LOCATOR COMPANY TO FIND ALL EXISTING UNDERGROUND UTILITIES. INCLUDE ALL COSTS IN BID PROPOSAL.
- FIELD VERIFY EXISTING CONDITIONS AND ELEVATIONS PRIOR TO COMMENCING ANY WORK.
- REFER TO ARCHITECTURAL DRAWINGS AND SPECIFICATIONS FOR PHASING AND SEQUENCE OF CONSTRUCTION OF WORK. COORDINATE WITH GENERAL CONTRACTOR.
- DO NOT SPLICE WIRING BELOW GRADE.
- CUT AND PATCH EXISTING ASPHALT DRIVEWAYS AND PARKING LOTS.
- BORE EXISTING CONCRETE SIDEWALKS (U.N.O.).
- CONTRACTOR SHALL VERIFY ELEVATIONS AND AVAILABLE FALL FROM BUILDING SEWER DRAINS TO SEPTIC LINE CONNECTION POINT PRIOR TO BEGINNING CONSTRUCTION. PROVIDE ENGINEER WITH WRITTEN REPORT OF FINDINGS.

**ELECTRICAL KEYED NOTES:**

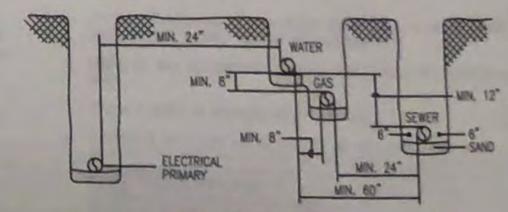
- SEE POLE FOUNDATION DETAIL 3/E05.
- EXISTING SERVICE TO BUILDING. SEE SHEET E06 FOR MODIFICATIONS TO EXISTING SERVICES.
- 3/4" - 2#6 & #120. VA CONTACTOR 'C-3' & TIMECLOCK.

**PLUMBING KEYED NOTES:**

- PROVIDE NEW 4" SANITARY SEWER LINE EXISTING FROM EXISTING BUILDING TO MAIN SANITARY SEWER LINE.
- EXISTING MAIN SANITARY SEWER LINE AT THIS APPROXIMATE LOCATION.
- PROVIDE NEW GAS LINE TO REPLACE EXISTING AND RECONNECT TO EXISTING GAS LINE. FIELD VERIFY EXACT LOCATION AND PIPE SIZE. INFORM ENGINEER IF PIPE SIZE IS LARGER THAN 1.5", BUT IN NO CASE PROVIDE SMALLER THAN 1.5" PIPE. PROVIDE PE GAS PIPE UNDERGROUND.
- PROVIDE NEW 2" DOMESTIC WATER LINE AND CONNECT TO EXISTING DOMESTIC WATER LINE. SEE SHEET P04 FOR ADDITIONAL INFORMATION.
- PROVIDE NEW GREASE TRAP. SEE SHEET P06 FOR ADDITIONAL INFORMATION.
- PROVIDE NEW 4" SANITARY SEWER LINE, EXTEND, AND CONNECT TO EXISTING MAIN SEWER LINE.

**NOTES:**

- CLEAR TRENCH OF ALL ROCKS AND DEBRIS BEFORE ADDING SAND CUSHION.
- COMPACT TRENCH FILL TO 95% PROCTOR DENSITY.
- MAINTAIN A MINIMUM OF 60 INCHES UNDISTURBED EARTH BETWEEN PARALLEL WATER AND SEWER LINES OR SUPPORT WATER LINE ON SEPARATE SHELF A MINIMUM OF 12" ABOVE SEWER LINE.
- MAINTAIN A MINIMUM OF 24" HORIZONTALLY BETWEEN ELECTRICAL PRIMARY AND SEWER. MAINTAIN A MINIMUM OF 12" VERTICALLY OR 24" HORIZONTALLY BETWEEN ELECTRICAL PRIMARY AND WATER LINES, GAS LINES, TELEPHONE RACEWAYS AND CABLE RACEWAYS.



**1 MEP SITE PLAN**  
SCALE 1/8" = 1'-0"

**2 TRENCHING DETAIL**  
SCALE NONE

**RECORD DRAWINGS**  
THESE RECORD DRAWINGS HAVE BEEN BASED ON INFORMATION PROVIDED BY OTHERS. THE DESIGN PROFESSIONAL HAS NOT VERIFIED THE ACCURACY AND/OR COMPLETENESS OF THE INFORMATION AND SHALL NOT BE RESPONSIBLE FOR ANY ERRORS OR OMISSIONS WHICH MAY BE INCORPORATED HEREIN AS A RESULT.

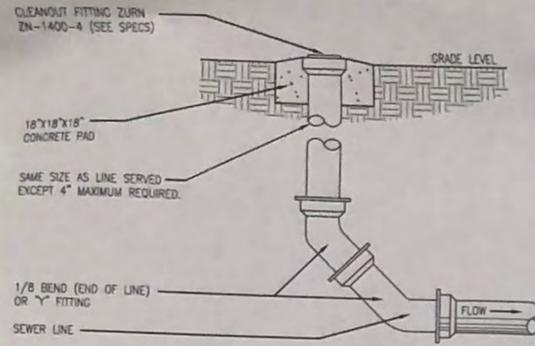
**ELECTRONIC DRAWING FILE**  
This drawing is available in electronic format on a CD-ROM. The CD-ROM contains the drawing files in AutoCAD format. The CD-ROM is provided as a convenience and does not constitute a separate contract. The user of the CD-ROM shall be responsible for the proper use and maintenance of the CD-ROM.

**Holster & Associates, Inc.**  
Architecture, Planning and Interior Design  
7607 EastMark Drive, Suite 200  
College Station, Texas 77840 (979) 693-3179

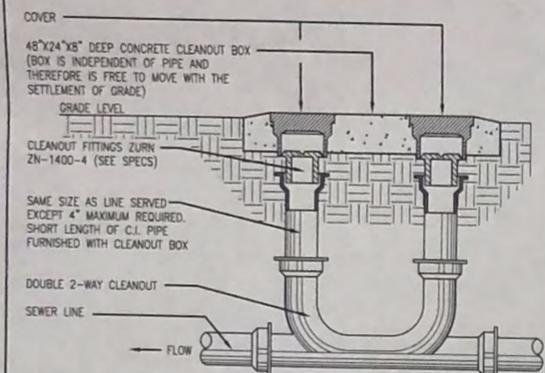
**RENOVATIONS & MAINTENANCE TO TEXAS NATIONAL GUARD READINESS CENTER**  
EL CAMPO, TEXAS

ISSUE DATE	07-25-02
PROJECT NO.	
DRAWN BY	WIM/MP
CHECKED BY	DKM/MP
REVISION	

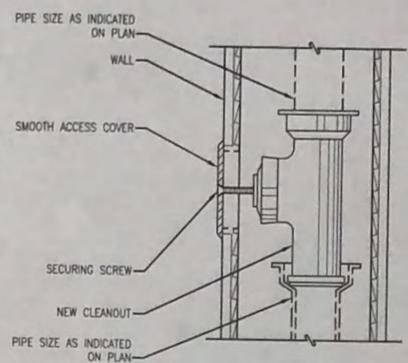
**MEP1**



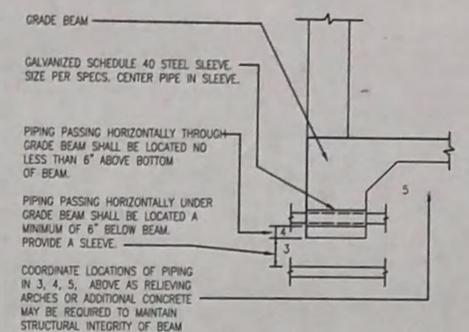
P-01  
YARD CLEANOUT DETAIL  
NO SCALE



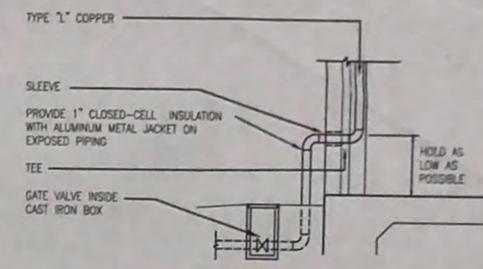
P-02  
2 WAY YARD CLEANOUT DETAIL  
NO SCALE



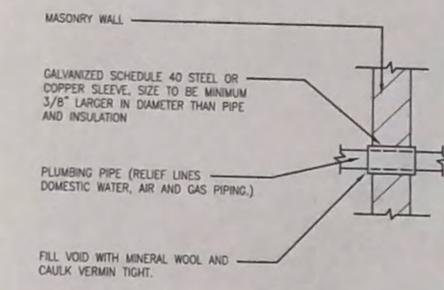
P-03  
WALL CLEANOUT DETAIL  
NO SCALE



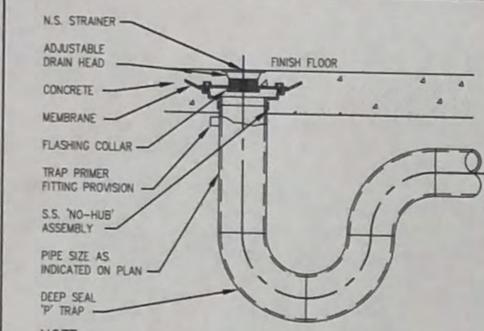
P-05  
GRADE BEAM SLEEVE DETAIL  
NO SCALE



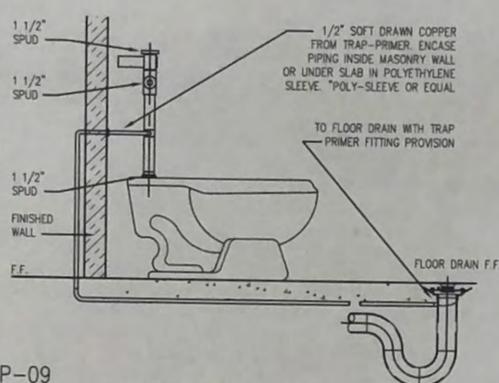
P-06  
WATER ENTRANCE DETAIL  
NO SCALE



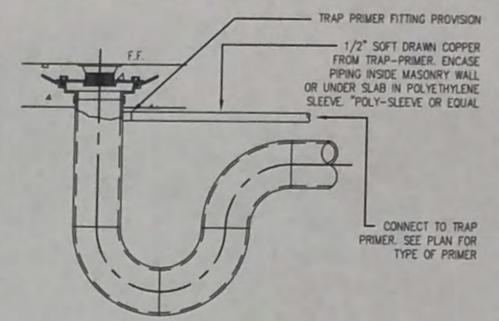
P-07  
WALL SLEEVE DETAIL  
NO SCALE



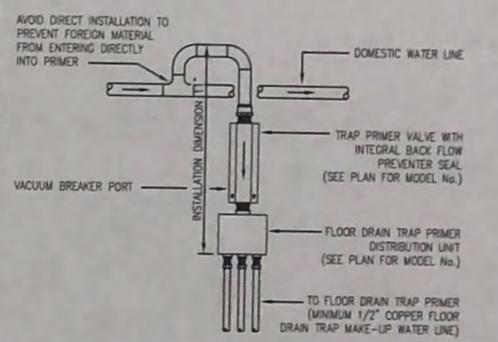
P-08  
FLOOR DRAIN DETAIL  
NO SCALE



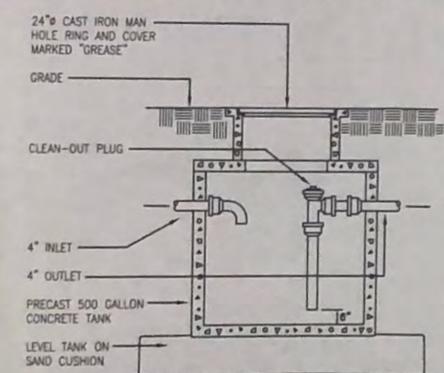
P-09  
FLUSH VALVE TRAP PRIMER DETAIL  
NO SCALE



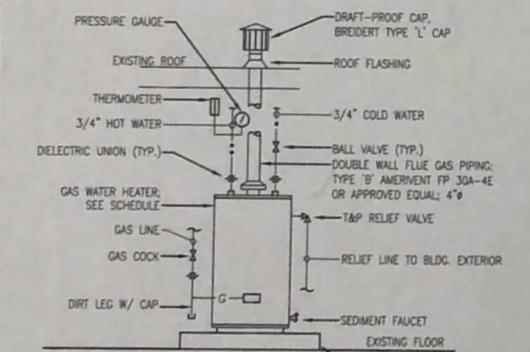
P-10  
FLOOR DRAIN WITH TRAP PRIMER DETAIL  
NO SCALE



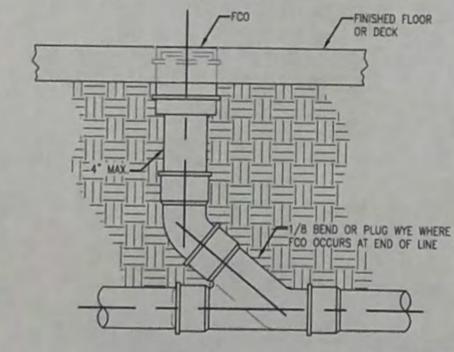
P-11  
TRAP PRIMER CONNECTION DETAIL - ABOVE CEILING  
NO SCALE



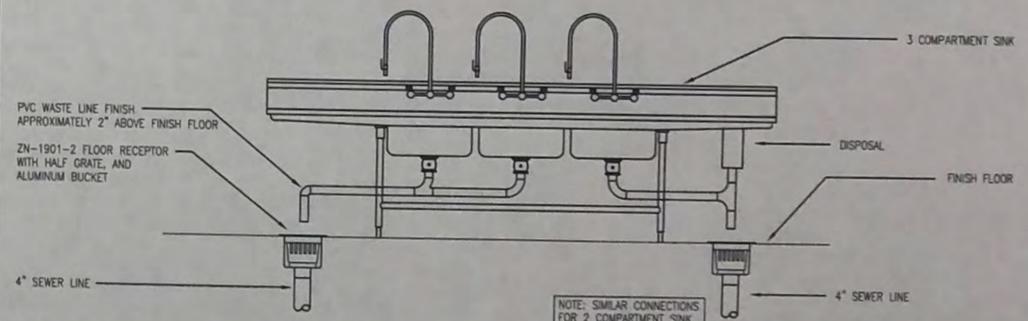
P-12  
GREASE TRAP DETAIL  
NO SCALE



P-13  
GAS WATER HEATER DETAIL  
NO SCALE



P-14  
SHOWER DETAIL  
NO SCALE



P-15  
3 COMPARTMENT SINK - FLOOR DRAIN CONNECTION  
NO SCALE

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**Holster & Associates, Inc.**  
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**RENOVATIONS & MAINTENANCE**  
TO  
**TEXAS NATIONAL GUARD READINESS CENTER**  
EL CAMPO, TEXAS

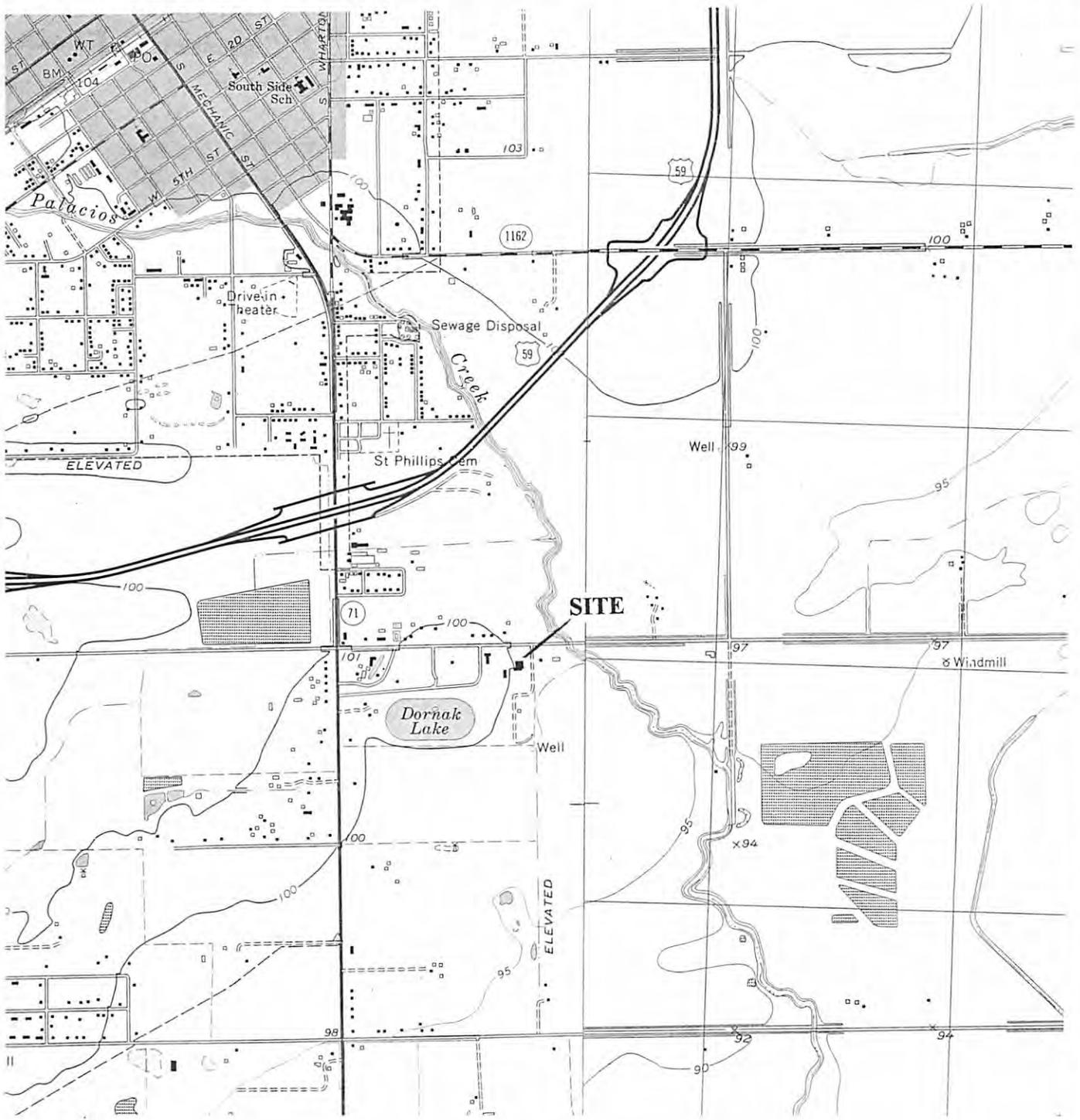
ISSUE DATE: 07-25-02  
PROJECT NO.:  
DRAWN BY: VV/MR/NP  
CHECKED BY: GK/MW  
REVISION:  
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2x07p06  
**P06**  
SHEET OF

TABLE 1. Registered Water Wells in Area of OMS #12

MAP ID (Figure 3)	WELL NO.	OWNER	DISTANCE FROM OMS	DEPTH (FT)	AQUIFER	USE
1	66-54-6L	Butch Skow	0.7 mi.	104	Sand	Domestic
2	66-54-6P	Bob Furch	1.7 mi.	105	Sand/Grvl	Domestic
3	66-54-6I	R. Bender	2.0 mi.	115	Sand/Grvl	Domestic
4	66-54-6T	M. Adamcik	0.9 mi.	105	Sand	Domestic
5	66-54-6I (D)	Pat Fass	2.0 mi.	105	Sand/Grvl	Domestic
6	66-54-6SS	David Cormier	0.3 mi.	105	Sand/Grvl	Domestic
7	66-54-6PP	Joe Vallejo	1.2 mi.	105	Sand/Grvl	Domestic
8	66-54-6WW	Stanley Blake	1.7 mi.	104	Sand	Domestic
9	66-54-6A	Lupe Araguz	1.6 mi.	115	Sand	Domestic
10	66-54-6	L. Berglund	1.8 mi.	100	Sand	Domestic
11	66-54-6	Resource Drilling	1.4 mi.	200	Sand/Grvl	Supply
12	66-54-6	E. Schoenberg	0.7 mi.	105	Sand	Domestic
13	66-54-6N	BDK Drilling	0.8 mi.	210	Sand/Grvl	Supply
14	66-54-6P (D)	Wm. Sheppard	1.8 mi.	105	Sand	Domestic
15	66-54-6H	L. Mitchell	0.2 mi.	105	Gravel	Domestic
16	66-54-6	McCoys	0.2 mi.	130	Gravel	Domestic
17	66-54-6SS	Jere Jones	0.6 mi.	110	Sand	Domestic
18	66-54-6	Leonard Cerny	0.8 mi.	90	Sand	Domestic
19	66-54-6	El Campo Little League	0.1 mi.	115	Sand	Irrigation
20	66-54-6U	Joe Filips	0.3 mi.	100	Sand/Grvl	Domestic
21	66-54-6	Jimmy Kainer	2.2 mi.	175	Sand	Domestic
22	66-54-6SS	El Campo Livestck Com.	0.3 mi.	120	Sand	Domestic
23	66-54-6H (D)	Gert Connor	0.3 mi.	105	Sand	Domestic

(D) - Indicates a duplicate well number as listed by State.



SCALE: 1 IN = 2000 FT  
 CONTOUR INTERVAL = 5 FT



SOURCE: EL CAMPO (1965) AND PIERCE (1952), TEXAS  
 7.5' USGS TOPOGRAPHIC QUADRANGLE MAPS

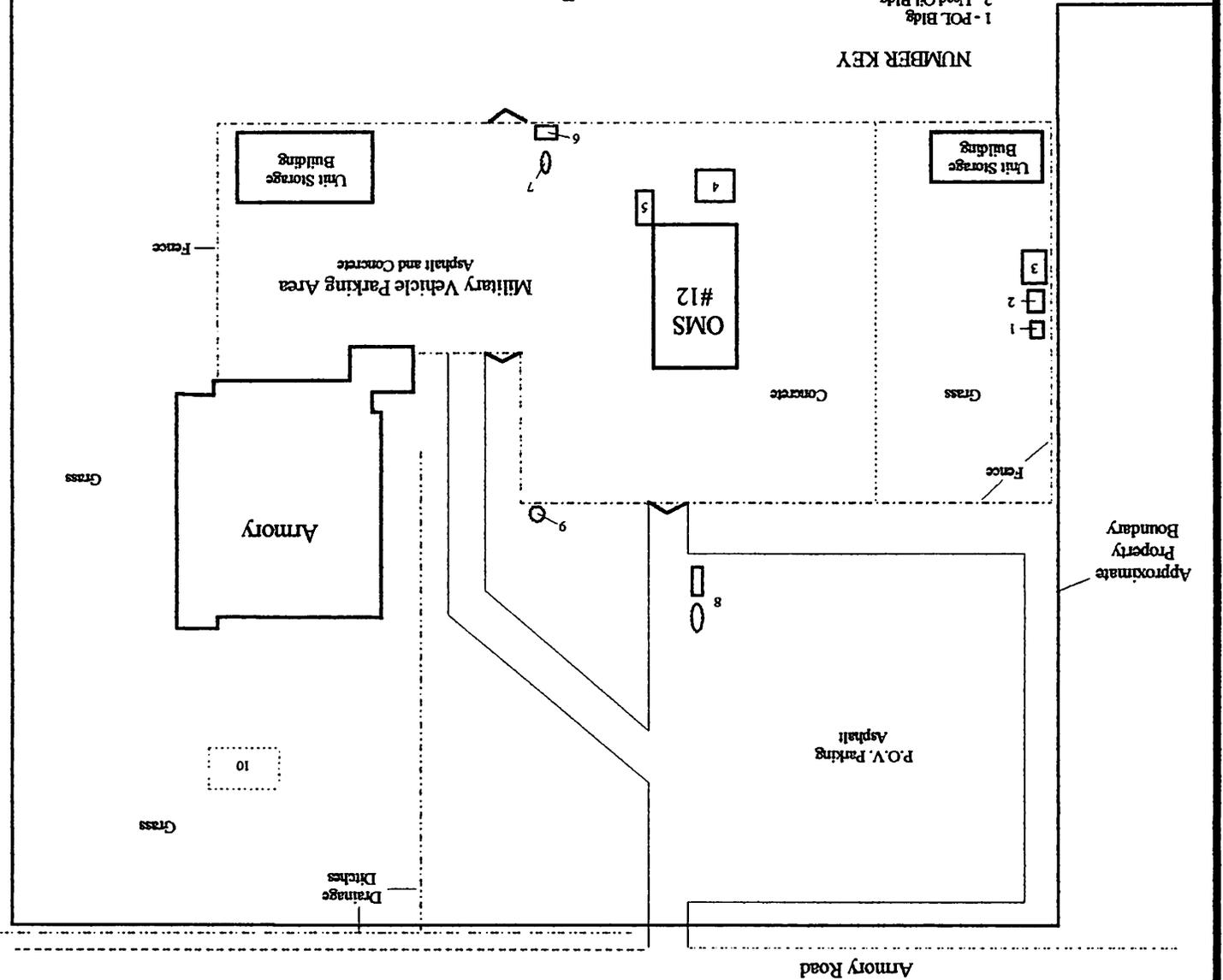
<b>FIGURE 1</b>				
<b>SITE LOCATION AND TOPOGRAPHY</b>				
<b>EL CAMPO OMS #12</b>				
<b>WHARTON COUNTY, TEXAS</b>				
<b>CER</b>	DATE: 11-01	PROJECT: 0920-01	FILE ID:	REV #:

FIGURE NOT TO SCALE



- NUMBER KEY
- 1 - POL Bldg
  - 2 - Used Oil Bldg
  - 3 - Former POL Bldg
  - 4 - Battery Storage Bldg
  - 5 - Buried Septic Tank
  - 6 - Former Wash Slab Area
  - 7 - Former Megas Tank Area
  - 8 - Former Diesel Tank
  - 9 - Water Well and Pump Island
  - 10 - Septic Tank and Drain Field (Approx)

Former  
Small Arms  
Firing Range



Approximate  
Property  
Boundary

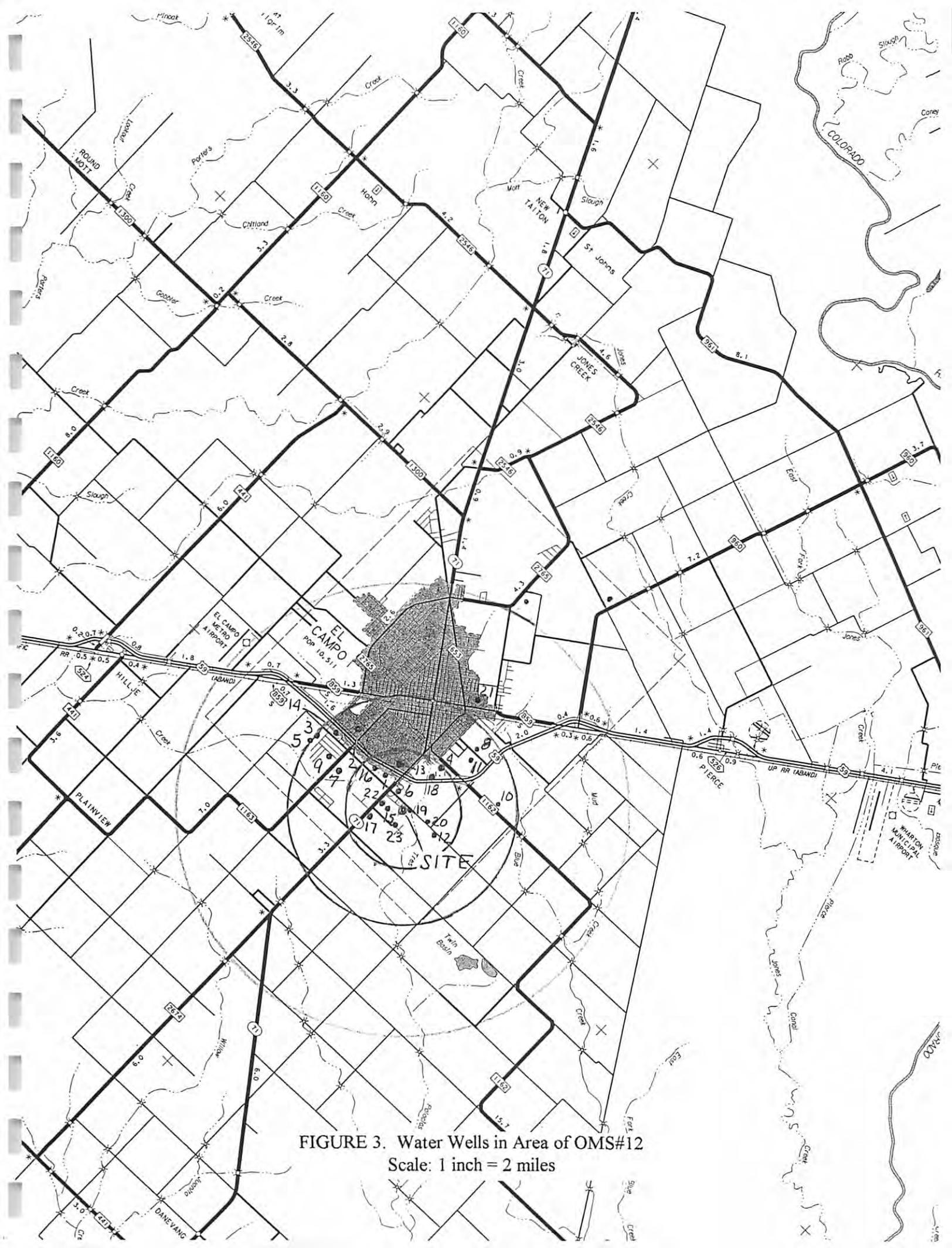


FIGURE 3. Water Wells in Area of OMS#12  
 Scale: 1 inch = 2 miles

## **Appendix B**

# **Preliminary Assessment Documentation**

## **Appendix B.1**

### **Interview Records**

PA Interview Questionnaire - Other

Facility: El Campo  
 Interviewer: [REDACTED]  
 Date/Time: 4/25/19 @ 10 am

Interviewee: <span style="background-color: black; color: black;">[REDACTED]</span> Title: <u>RNCU</u> Phone Number: <span style="background-color: black; color: black;">[REDACTED]</span> Email: <u>NA</u>	Can your name/role be used in the PA Report? Y or <u>N</u> Can you recommend anyone we can interview? Y or N _____
<b>Roles or activities with the Facility/Years working at the Facility:</b>	
<u>1 year at facility.</u>	
<u>Houses bridging specific engineering company.</u>	
<u>2004 used to be cavalry with tanks (Armory)</u>	
<u>Maintained vehicles, muster troops, practice on range with small arms.</u>	
<u>Weapons cleaning (CLP) - minor quantities.</u>	
<b>PFAS Use:</b> Identify accidental/intentional release locations, time frame of release, frequency of releases, storage container size (maintenance, fire training, firefighting, buildings with suppression systems (as built), fueling stations, crash sites, pest management, recreational, dining facilities, metals plating, or waterproofing). How are materials ordered/purchased/disposed/shared with others?	
<u>Drinking water well on-site had high levels of PFCs</u>	<b>Known Uses</b>
	Use
<u>ALCOA is responsible for TCE contamination in ground-water. ALCOA is a manufacturer located north of site.</u>	Procurement
	Disposition
	Storage (Mixed)
	Storage (Solution)
<u>The facility was designed in 1950 and built in 1964. Has always been on septic system and use well water for the facility.</u>	Inventory, Off-Spec
	Containment
	SOP on Filling
<u>All surrounding residences are on well water/septic</u>	Leaking Vehicles
	Nozzle and Suppression System Testing
<u>No fires aware of in last 5 years.</u>	Dining Facilities
	Vehicle Washing
<u>County fire department provides fire protection.</u>	Ramp Washing
	Fuel Spill Washing and Fueling Stations
<u>Adjacent properties are fertilizer and feed company.</u>	Chrome Plating or Waterproofing

PA Interview Questionnaire - Other

Facility: \_\_\_\_\_  
Interviewer: \_\_\_\_\_  
Date/Time: \_\_\_\_\_

Have allowed cattle on site to keep down grass.

Livestock in surrounding properties

██████████ had GAC unit installed in 2018 to treat PFCs. GAC unit is effectively reducing PFC levels to ND.

Local fire department provides fire protection.

PA Interview Questionnaire - Other

Facility: El Campo Armory  
 Interviewer: [Redacted]  
 Date/Time: 6/17/2019 @ 09:00

Interviewee: <u>[Redacted]</u> Title: <u>Fire Chief</u> Phone Number: <u>[Redacted]</u> Email: <u>N/A</u>	Can your name/role be used in the PA Report? Y or N Can you recommend anyone we can interview? Y or N _____
--	---

**Roles or activities with the Facility/Years working at the Facility:**

Has worked with the El Campo Fire Department for 35 yrs

**PFAS Use:** Identify accidental/intentional release locations, time frame of release, frequency of releases, storage container size (maintenance, fire training, firefighting, buildings with suppression systems (as built), fueling stations, crash sites, pest management, recreational, dining facilities, metals plating, or waterproofing). How are materials ordered/purchased/disposed/shared with others?

<u>Training programs use fire fighting foam class A</u>	<b>Known Uses</b>
	Use
<u>Don't typically use AFFF (too expensive)</u>	Procurement
<u>Don't use AFFF at training field</u>	Disposition
<u>Only use AFFF when putting out fires (emergency situations)</u>	Storage (Mixed)
	Storage (Solution)
	Inventory, Off-Spec
<u>No recollection of fire at El Campo Armory</u>	Containment
	SOP on Filling
	Leaking Vehicles
	Nozzle and Suppression System Testing
	Dining Facilities
	Vehicle Washing
	Ramp Washing
	Fuel Spill Washing and Fueling Stations
	Chrome Plating or Waterproofing

## **Appendix B.2**

# **Visual Site Inspection Checklists**

Facility ST  
Visual Survey Inspection Log

Recorded by: [Redacted]  
ARNG Contact: [Redacted]  
Date: 4/25/19

Site Name / Area Name / Unique ID: Roy P Benavidez Army National Guard Armory  
Site / Area Acreage: ~21 acres  
Historic Site Use (Brief Description): Armory - maintained vehicles, mustered troops, practiced with small arms on range.  
Current Site Use (Brief Description): Bridging specific engineering company.

1. Was AFFF used at the site/area?  Y  N  
3a. If yes, document how AFFF was used and usage time (e.g., fire fighting training 2001 to 2014) \_\_\_\_\_
2. Has usage been documented?  Y  N  
2a. If yes, keep a record (place electronic files on a disk) \_\_\_\_\_

**Significant Topographical Features:**

1. Has the infrastructure changed at the site/area?  Y  N  
1a. If yes, please describe change: (ex. Structures structures longer exist.) \_\_\_\_\_
2. Is the site/area vegetated?  Y  N  
2a. If not vegetated, briefly describe the site/area composition: Site consists of mostly grass land.
3. Does the site or area exhibit evidence of erosion?  Y  N  
3a. If yes, describe the location and extent of the erosion : \_\_\_\_\_
4. Does the site/area exhibit any areas of ponding or standing water?  Y  N  
4a. If yes, describe the location and extent of the ponding : Ponding occurs near main building.

**Migration Potential:**

1. Does site/area drainage flow off installation?  Y  N  
1a. If so, please note observation and location: Relatively flat
2. Is there standing water or drainage issues within the site/area?  Y  N  
2a. If so, please note observation and location: Storm water collects on NW corner of main building
3. Is there channelized flow within the site/area?  Y  N  
3a. If so, please note observation and location: \_\_\_\_\_
4. Have man-made drainage channels been constructed within the site/area?  Y  N  
4a. If so, please note the location of the channel: \_\_\_\_\_

Additional Notes  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## **Appendix B.3**

# **Conceptual Site Model Information**

## Preliminary Assessment – Conceptual Site Model Information

Site Name: El Campo Armory

Why has this location been identified as a site?

Elevated PFCs detected in on-site drinking water.

Are there any other activities nearby that could also impact this location?

ALCOA manufacturing facility to north of site, known TCE contamination from ALCOA.

### Training Events

Have any training events with AFFF occurred at this site? No

If so, how often? NA

How much material was used? Is it documented? NA

**Identify Potential Pathways:** Do we have enough information to fully understand over land surface water flow, groundwater flow, and geological formations on and around the facility? Any direct pathways to larger water bodies?

### Surface Water:

Surface water flow direction? Unknown

Average rainfall? 46 inches/year

Any flooding during rainy season? Occasionally

Direct or indirect pathway to ditches? No ditches Ditch runs near pond.

Direct or indirect pathway to larger bodies of water? Palacios River runs near east side of site

Does surface water pond any place on site? No Pond at SE corner of site.

Any impoundment areas or retention ponds? No

Any NPDES location points near the site? No

How does surface water drain on and around the flight line? No flight line

## Preliminary Assessment – Conceptual Site Model Information

### Groundwater:

Groundwater flow direction? Unknown

Depth to groundwater? ~80 ft ~60 ft Chicot Aquifer; Shallow GW ~15-20 ft

Uses (agricultural, drinking water, irrigation)? Domestic, Irrigation, Livestock

Any groundwater treatment systems? GAC system for removing PFCs

Any groundwater monitoring well locations near the site? Plugged MW west of site

Is groundwater used for drinking water? Yes

Are there drinking water supply wells on installation? Yes

Do they serve off-post populations? No

Are there off-post drinking water wells downgradient? No known GW gradient, but there are many surrounding drinking water wells.

### Waste Water Treatment Plant:

Has the installation ever had a WWTP, past or present? No

If so, do we understand the process and which water is/was treated at the plant? NA

Do we understand the fate of sludge waste? NA

Is surface water from potential contaminated sites treated? NA

### Equipment Rinse Water

1. Is firefighting equipment washed? Where does the rinse water go?

NA

2. Are nozzles tested? How often are nozzles tested? Where are nozzles tested? Are nozzles cleaned after use? Where does the rinse water flow after cleaning nozzles?

NA

3. Other?

# Preliminary Assessment – Conceptual Site Model Information

## Identify Potential Receptors:

Site Worker Yes

Construction Worker Yes

Recreational User No

Residential No

Child No

Ecological Yes

Note what is located near by the site (e.g. daycare, schools, hospitals, churches, agricultural, livestock)?

Livestock, recreation, residential

## Documentation

Ask for Engineering drawings (if applicable). None

Has there been a reconstruction or changes to the drainage system? When did that occur? No

## **Appendix C**

### **Photographic Log**

## APPENDIX C – Photographic Log

Army National Guard, Preliminary  
Assessment for PFAS

Roy P. Benavidez National Guard  
Armory

El Campo, Texas

### Photograph No. 1

#### Description:

Picture of groundwater treatment unit, facing south. Well water is pumped into tank on right and then pumped through the granular activated carbon (GAC) on the left in order to remove perfluorinated compounds (PFCs).



### Photograph No. 2

#### Description:

Fire extinguisher in kitchen is a Class K fire extinguisher. Does not contain AFFF.

