

REMEDIATION PROGRESS REPORT
Second Quarter 2014

Phillips 66 Facility No. 255353
600 Westlake Avenue North
Seattle, Washington 98107

Submitted to:
Ed Ralston
Phillips 66 Company
Remediation Management
76 Broadway
Sacramento, California 95818

Submitted by:
Cardno
917 1st Avenue North, Suite 3
Billings, Montana 59101

Cardno ATC Job No. 76.75118.1396

August 22, 2014

Keith Fox
Senior Project Engineer


Kyle Sattler
Senior Project Manager

SITE INFORMATION

Cardno ATC Contact Person:	Kyle Sattler, Senior Project Manager
Department of Ecology Facility ID:	46445373
LUST Facility No.:	8463
Voluntary Cleanup Program No.	NW1714
Current Remediation Techniques:	Soil vapor extraction (SVE) and air sparging (AS)
Reporting Period:	4/1/14 through 6/30/14

REMEDIATION SYSTEM, UTILITIES, & PERMITS

Remediation Equipment:	SVE: Two Sutorbilt 10-HP blowers. AS: One Rietschle 10-HP compressor.
Utilities In Use:	Electrical Service, Seattle City Light, Meter # 849179
PSCAA Permit:	Registration No. 29548
KCIW Permit:	Discharge Authorization No. 4262-01

SVE SYSTEM OPERATIONAL DATA

Mercer-Westlake (Blower #B-701)		Terry-Valley (Blower #B-801)	
Hours Operated This Period:	1,810.5	Hours Operated This Period:	1,833.5
Percent Runtime This Period:	82.9%	Percent Runtime This Period:	83.9%
Cumulative Operating Hours:	3866.5	Cumulative Operating Hours:	3,889.5
Cumulative Percent Runtime:	86.6%	Cumulative Percent Runtime:	87.1%

AS SYSTEM OPERATIONAL DATA

Hours Operated This Period:	2,029.5
Percent Runtime This Period:	92.9%
Cumulative Operating Hours:	4,083.5
Cumulative Percent Runtime:	91.5%

ESTIMATED REMOVAL RATES

TPHg Removed This Period:	969.35 pounds		
TPHg Removal Rate This Period:	0.57 pounds per hour, average for the period		
TPHg Removal Rate Previous Period:	0.69 pounds per hour, average for the period		
Cumulative TPHg Removed:	2,655.77 pounds		
Benzene Removed This Period:	0.37 pounds	Ethylbenzene Removed This Period:	6.99 pounds
Cumulative Benzene Removed:	1.62 pounds	Cumulative Ethylbenzene Removed:	21.54 pounds
Toluene Removed This Period:	5.87 pounds	Xylenes Removed Rate This Period:	88.54 pounds
Cumulative Toluene Removed:	16.24 pounds	Cumulative Xylenes Removed:	200.37 pounds

Comments:

The (SVE) system consists of two blowers that extract soil vapors from a total of 36 vertical wells (19 in Mercer Street, 17 in Terry Avenue) and 16 horizontal wells (7 in Valley Street, 9 in Westlake Avenue). The locations of the SVE and AS wells are shown on Figure 1. The AS system supplies compressed air to a total of 62 air sparge wells (27 in Mercer Street, 14 in Valley Street, 21 in Westlake Avenue). The SVE blowers discharge vapors to an off-gas treatment system that uses GAC to reduce air emissions to permitted levels. Water from SVE moisture separators is also treated with GAC before discharging to the King County sewer system. The system layout is shown on Figure 2.

System start-up was completed on December 27, 2013. The Mercer-Westlake SVE blower went offline on April 29 due to high blower outlet temperature. The alarm set point was adjusted to compensate, but remains below the temperature limit of the PVC pipe. The Mercer-Westlake SVE blower was brought back on line on April 30. The entire system went offline on May 26 due to operator error resulting in a SVE knock-out water transfer pump being shut off. The error was corrected and the system was brought back on line on May 27. The entire system was taken offline on April 4 and June 25 following 10% breakthrough detected in the primary vapor carbon vessels. The system was brought back on line on April 11 and July 1, respectively.

Compliance samples per a PSCAA permit (Authorization #4262-01, Expiration: 6/30/2018) were collected on April 16, May 8, and June 25. Laboratory analytical reports are included in Appendix A, and results are summarized in Table 1. Sample port locations are shown on Figure 2. Total petroleum hydrocarbon (TPH) concentrations at the inlets to the GAC vessels are below the permit threshold of 200 ppmv, above which control efficiency of 97% must be demonstrated. Carbon in the three primary off-gas treatment vessels was replaced on April 11. Documentation for the 3,000 pounds of spent GAC removed during the April change out is included in Appendix B. Prior to the carbon change, the primary vessels showed breakthrough exceeding 10% of the influent concentration, but less than 10 ppmv, the higher limit set by the PSCAA permit. The carbon change out related to the June 25 breakthrough was completed in July and will be documented in the third quarter remediation progress report. In June, Cardno began discussion with PSCAA regarding modifications to the permit aimed at reducing the frequency of discharge compliance monitoring and setting the limits at which the treatment system can be turned off.

Compliance samples per the KCIW permit (Registration #429548) were collected on April 16, May 8, and June 25. Laboratory analytical reports are included in Appendix A, and results are summarized in Table 2. Sample port locations are shown on Figure 2. All samples demonstrated compliance with permit limits. BTEX results were below detection limits, with the exception of total xylenes detected in the influent sample collected on April 16, 2014. A total of 5,718 gallons of treated water were discharged to the King County sewer system during the period.

Steps taken to optimize the system during the period included varying the on-time of the AS wells and experimenting with assigning AS wells to different zones to maximize flow around SVE wells with measurable concentrations. Certain SVE wells were also shut down in an attempt to maximize vacuum to SVE wells with measurable concentrations. The adjustments did not produce measurable effects, i.e. vapor concentrations did not change significantly, and the system was eventually returned to a basic configuration with maximum vacuum applied at the SVE blowers (80" water +/- 5") and sparge intervals of 15 minutes at all AS wells. Select low-concentration SVE wells remain closed to maintain the vacuum on wells with higher vapor concentrations. The average calculated removal rate for the period was 0.57 pounds TPHg per hour, a 17% decrease compared to the rate from the previous period; total estimated TPHg removal was 969.35 pounds.

Recommendations:

Cardno recommends continued optimization through adjustments to the system, such as:

- Qualitative evaluation of maximizing system flows while the water table is low vs. continued extraction of low-concentration vapors.
- Evaluate improved extraction rates/efficiency through pulsing, or alternating, segments that are online.
- Collect pre-adjustment and post-adjustment PID data to gauge optimization success.

Table 1: Vapor Phase Analytical Results Summary

Sample Location	Sample Date	Work Order No.	Analytical Vapor Results (EPA Method TO-15 for VOCs)(µg/m3)					
			THCg	Benzene	Toluene	Ethylbenzene	m&p Xylenes	o-Xylenes
V1 Influent	04/16/14	10263855	156,000	119	2,050	1,430	9,170	3,630.0
V1 Intermediate			ND<1220	ND<6.5	32	ND<17.6	ND<35.2	ND<17.6
V1 Effluent			ND<1220	ND<6.5	ND<15.4	ND<17.6	ND<35.2	ND<17.6
V1 Influent	05/08/14	10266625	107,000	28	483	745	7,240	2,720.0
V1 Intermediate			4,120	ND<6.5	ND<15.4	ND<17.6	ND<35.2	ND<17.6
V1 Effluent			5,110	ND<6.5	ND<15.4	ND<17.6	ND<35.2	ND<17.6
V1 Influent	06/25/14	10272237	55,200	ND<76	309	277	5,840	2,280
V1 Intermediate			9,600	19.3	231	148	773	38
V1 Effluent			ND<2040	20.6	36.5	ND<29.6	ND<59.1	ND<29.6
V2 Influent	04/16/14	10263855	162,000	85	1,420	988	5,510	2,530
V2 Intermediate			ND<1220	ND<6.5	22.9	ND<17.6	ND<35.2	ND<17.6
V2 Effluent			ND<1220	ND<6.5	30.3	ND<17.6	ND<35.2	ND<17.6
V2 Influent	05/08/14	10266625	103,000	ND<16.2	435	711	8,340	2,660.0
V2 Intermediate			3,310	ND<6.5	ND<15.4	ND<17.6	ND<35.2	ND<17.6
V2 Effluent			5,620	ND<6.5	ND<15.4	ND<17.6	ND<35.2	ND<17.6
V2 Influent	06/25/14	10272237	23,200	ND<73.4	ND<174	ND<199	2,820	1,070
V2 Intermediate			12,900	19.4	143	34	ND<61.2	ND<30.6
V2 Effluent			ND<2040	12	ND<25.9	ND<29.6	ND<59.1	ND<29.6
V3 Influent	04/16/14	10263855	167,000	78	1,320	882	6,860	2,290
V3 Intermediate			ND<1220	ND<6.5	18	ND<17.6	ND<35.2	ND<17.6
V3 Effluent			ND<1220	ND<6.5	30.8	ND<17.6	ND<35.2	ND<17.6
V3 Influent	05/08/14	10266625	134,000	33	641	1,060	11,600	3,690.0
V3 Intermediate			9,300	ND<6.5	ND<15.4	ND<17.6	ND<35.2	ND<17.6
V3 Effluent			3,970	ND<6.5	ND<15.4	ND<17.6	ND<35.2	ND<17.6
V3 Influent	06/25/14	10272237	ND<28400	ND<152	ND<360	ND<412	3,140	1,130
V3 Intermediate			19,100	24.5	188	130	944	207
V3 Effluent			ND<2120	ND<11.3	ND<26.8	ND<30.6	ND<61.2	ND<30.6

Notes:

There are three sets (or trains) of two vapor phase carbon units (for a total of six) used to treat extracted vapors. The two carbon units associated with each train are plumbed in series. Samples V1 Influent, V1 Intermediate, and V1 Effluent were collected from sample ports associated with the first train of vapor phase carbon units. Samples V2 Influent, V2 Intermediate, and V2 Effluent were collected from sample ports associated with the second train of vapor phase carbon units. Samples V3 Influent, V3 Intermediate, and V3 Effluent were collected from sample ports associated with the third train of vapor phase carbon units. The influent sample ports for each train are located prior to the first carbon units. The intermediate sample ports for each train are located between the first and second carbon units. The effluent sample ports for each train are located after the second (and last) carbon units. The sample port locations are shown on Figure 2.

Table 2: Liquid Phase Analytical Results Summary

Sample Location	Sample Date	Work Order No.	Analytical Water Results (NWTPH-Gx/8021 for THCg and EPA Method 8260 for VOCs) (µg/L)				
			THCg	Benzene	Toluene	Ethylbenzene	Total Xylenes
W-DSCHG	04/16/14	10264021	ND (<100)	ND (<1.0)	ND (<1.0)	ND (<1.0)	ND (<3.0)
W-OUT-WC1	04/16/14	10264021	ND (<100)	ND (<1.0)	ND (<1.0)	ND (<1.0)	ND (<3.0)
W-INF-WS1	04/16/14	10264021	ND (<100)	ND (<1.0)	ND (<1.0)	ND (<1.0)	5.5
W-DSCHG	05/08/14	10266764	ND (<100)	ND (<1.0)	ND (<1.0)	ND (<1.0)	ND (<3.0)
W-OUT-WC1	05/08/14	10266764	ND (<100)	ND (<1.0)	ND (<1.0)	ND (<1.0)	ND (<3.0)
W-INF-WS1	05/08/14	10266764	ND (<100)	ND (<1.0)	ND (<1.0)	ND (<1.0)	ND (<3.0)
W-DSCHG	06/25/14	10272335	ND (<100)	ND (<1.0)	ND (<1.0)	ND (<1.0)	ND (<3.0)
W-OUT-WC1	06/25/14	10272335	ND (<100)	ND (<1.0)	ND (<1.0)	ND (<1.0)	ND (<3.0)
W-INF-WS1	06/25/14	10272335	ND (<100)	ND (<1.0)	ND (<1.0)	ND (<1.0)	ND (<3.0)

Notes:

There are a total of two liquid phase carbon units plumbed in series to treat water. Samples W-INF and W-INF-WS1 were collected from a sample port located prior to the first liquid phase carbon unit. Samples W-INT and W-OUT-WC1 were collected from a sample port located between the first and second liquid phase carbon units. Samples W-DSCHG were collected from the sample port located after the second (and final) liquid phase carbon unit. The sample port locations are shown on Figure 2.



917 1st Avenue North, Suite 3
Billings, Montana 59101
Telephone: 406-259-1033
Fax: 406-259-1099

ATTACHMENTS

Acronym List

Figure 1 – Site Layout Diagram

Figure 2 – Remediation System Layout

Remediation System Operational Data Summary

Cumulative TPHg and BTEX Removal Graph

SVE PID Data Summary

AS Flow Data Summary

O&M Log Field Notes

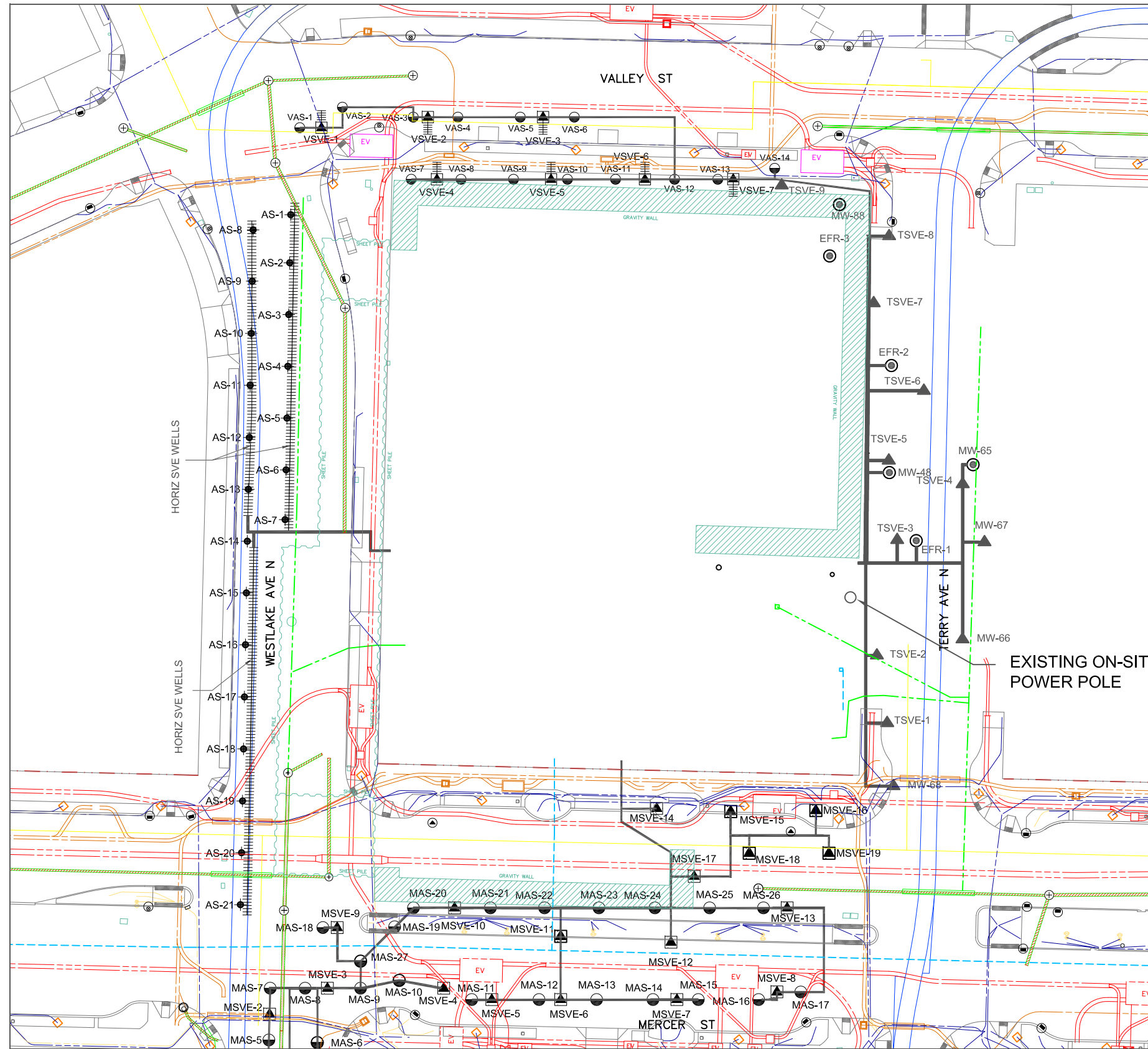
Appendix A- Laboratory Analytical Reports and Chain of Custody Documents

Appendix B- Carbon Change Documentation

NOTES:

1. LOCATIONS OF SITE FEATURES CONSTRUCTED FOR THE P-66 REMEDIATION SYSTEM (REMEDIATION COMPOUND, ON-SITE TRENCHES, TERRY AVE. TRENCH EXTENSION) HAVE NOT BEEN SURVEYED AND ARE APPROXIMATE.

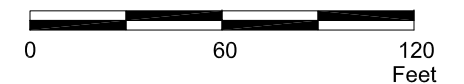
2. LOCATIONS OF ALL OTHER SITE AND AREA FEATURES ARE BASED ON PLANS SUPPLIED BY SDOT, AND HAVE NOT BEEN VERIFIED BY THE PROJECT ENGINEER.



LEGEND:

- LAMP POST LOCATION
- WATER LINE LOCATION
- PROPERTY LINES
- TRENCH ROUTES
- AIR SPARGE WELL ON WESTLAKE AVENUE
- HORIZONTAL SVE WELL
- SVE WELLS ON TERRY AVENUE
- MONITORING WELL
- ENHANCED FLUID RECOVERY WELL
- AS WELL ON MERCER
- SVE WELLS ON MERCER
- VALLEY STREET AS WELL
- VALLEY STREET HORIZONTAL SVE WELL
- ELECTRICAL LINE LOCATION FOR STREET LIGHTS
- SANITARY/ STORM SEWER LOCATION
- STORM SEWER MANHOLE/CATCH BASIN LOCATION
- ELECTRICAL LINE LOCATION (SCL)
- COMMUNICATION LINE LOCATION
- GAS LINE LOCATION
- STREET CAR LINE LOCATION

APPROXIMATE SCALE



SITE LAYOUT DIAGRAM

PHILLIPS 66 Facility No. 255353
600 Westlake Avenue North
Seattle, Washington

EXPLANATION:

- SHEET PILE LOCATION
- GRAVITY WALL LOCATION

PROJECT NO.

03132603

PLATE

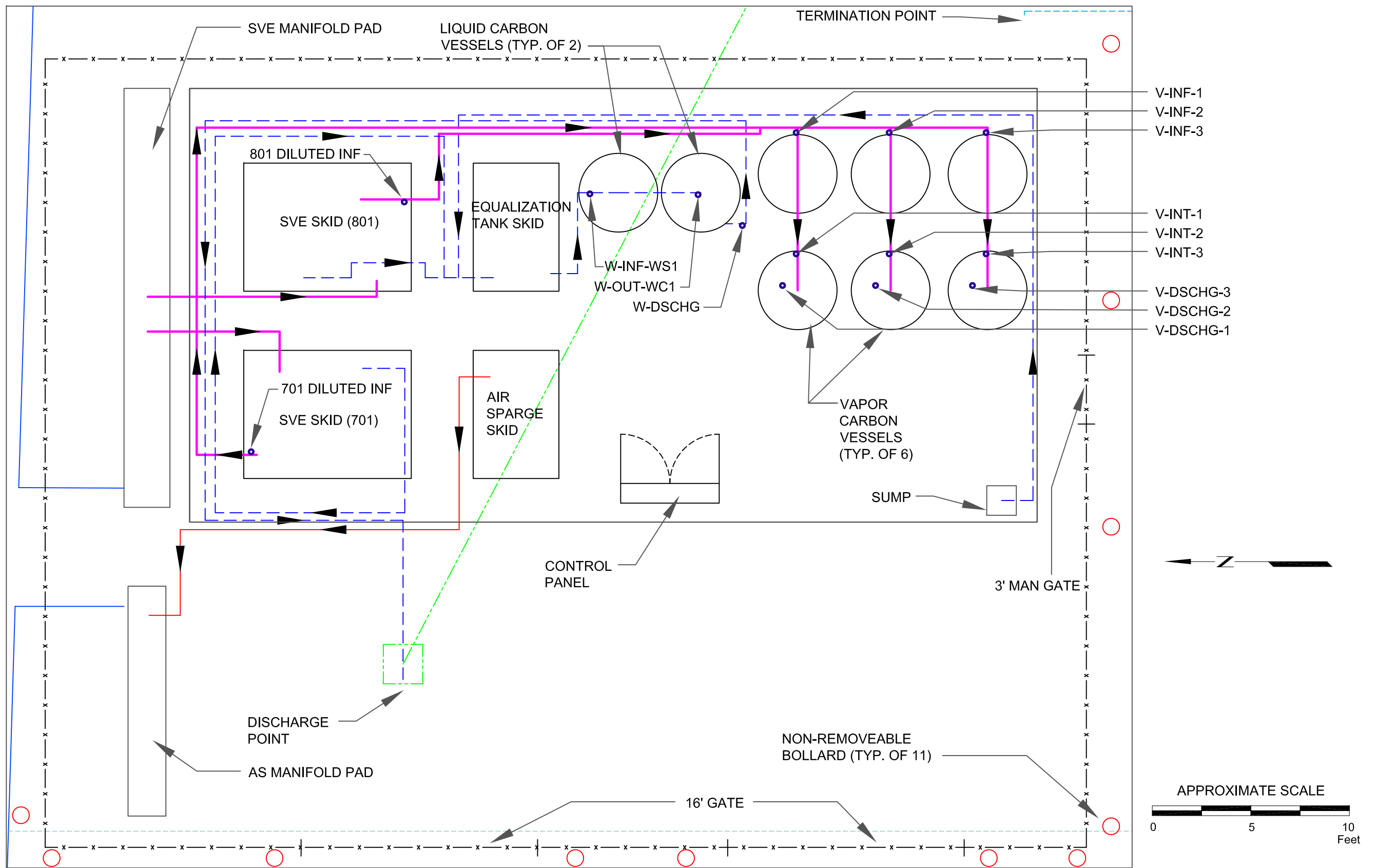
1

EJB: 04/29/14

NOTES:

1. LOCATIONS OF SITE FEATURES CONSTRUCTED FOR THE P-66 REMEDIATION SYSTEM (REMEDIATION COMPOUND, ON-SITE TRENCHES) HAVE NOT BEEN SURVEYED AND ARE APPROXIMATE.

2. LOCATIONS OF ALL OTHER SITE AND AREA FEATURES ARE BASED ON PLANS SUPPLIED BY SDOT, AND HAVE NOT BEEN VERIFIED BY THE PROJECT ENGINEER.



REMEDIATION SYSTEM LAYOUT

PHILLIPS 66 Facility No. 255353
600 Westlake Avenue North
Seattle, Washington

EXPLANATION:

- SVE TRENCHING
- APPROXIMATE SANITARY/STORM SEWER LOCATION
- AIR SPARGE REMEDIATION PIPING
- x — COMPOUND FENCE LOCATION

- VAPOR REMEDIATION PIPING
- WATER REMEDIATION PIPING
- APPROXIMATE WATER UTILITIES LOCATION
- BOLLARD LOCATION

PROJECT NO.

03132603

FIGURE

2

EJB: 07/11/14

**Remediation System Operational Data Summary
PHILLIPS 66 FACILITY #255353**

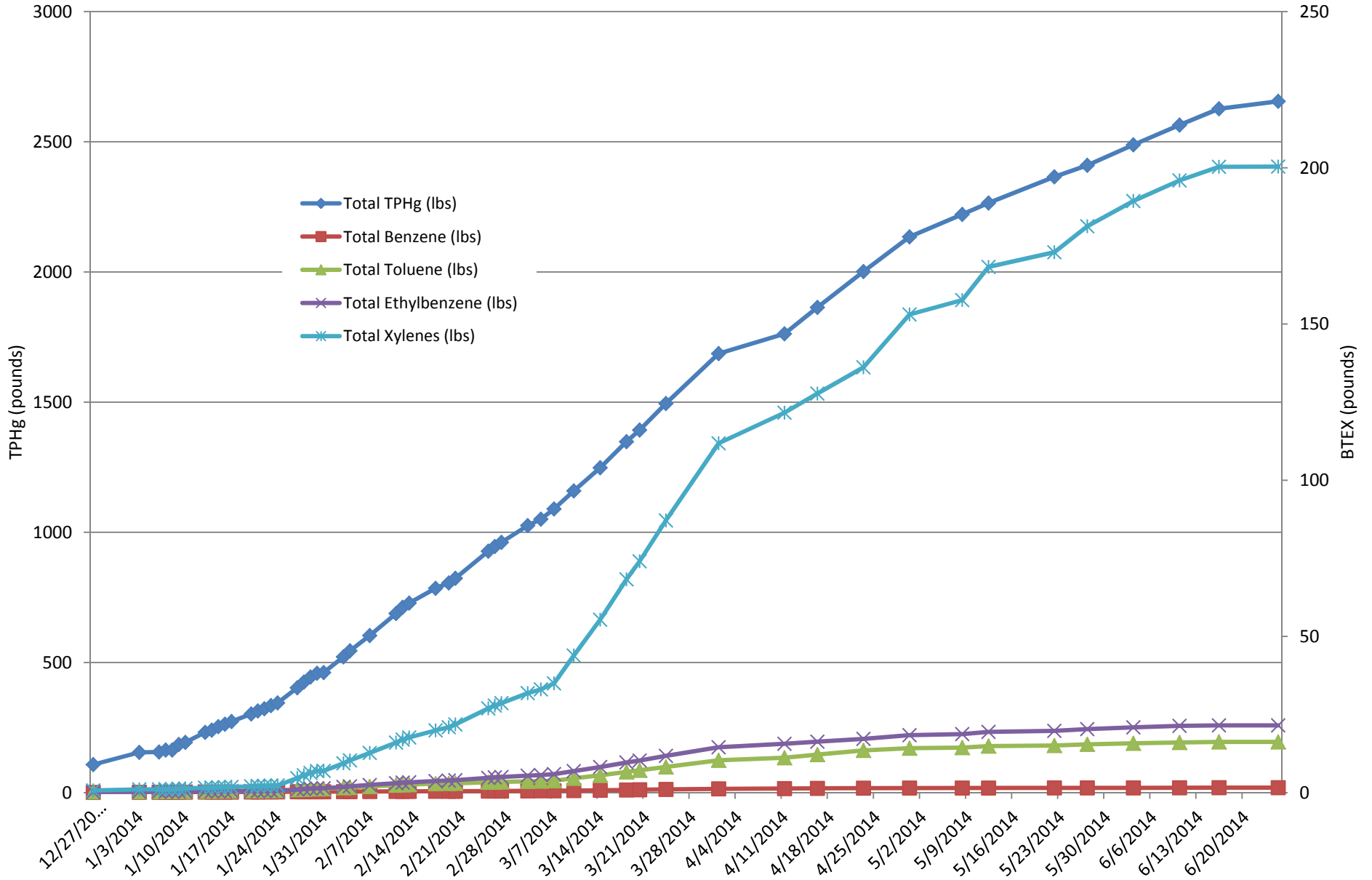
Date	SVE System								AS System	Off-gas Treatment System									System Totals			
	Mercer-Westlake Wells				Valley-Terry Wells					VPC-1			VPC-2			VPC-3						
	Period Operating Hours	Wells On-line (count)	Applied Vaccum (in. H ₂ O)	Pre-dilution Discharge Conc. (ppm)	Period Operating Hours	Wells On-line (count)	Applied Vaccum (in. H ₂ O)	Pre-dilution Discharge Conc. (ppm)		Period Operating Hours	Applied Pressure (psi)	Flow Rate (scfm)	Influent Conc. (µg/m ³)	Estimated TPHg Removed (lbs.)	Flow Rate (scfm)	Influent Conc. (µg/m ³)	Estimated TPHg Removed (lbs.)	Flow Rate (scfm)	Influent Conc. (µg/m ³)	Estimated TPHg Removed (lbs.)	Estimated TPHg Removed (lbs.)	Estimated TPHg Removal Rate (lbs./hr)
4/1/14	194	19	73	37.1	194	23	74	22.1	194	15.1	399.25		52.51	428.93		68.26	468.17		71.10	191.87	0.99	1686.41
4/11/14	71	21	71	17.8	70	25	73	15.9	71	15.4	434.40		20.91	478.15		35.87	503.76		27.61	101.27	0.85	1863.65
4/16/14	118	22	72	38.2	119	26	74	19.5	118	12.5	406.84	156000	28.05	496.74	162000	47.39	501.69	167000	37.34	137.95	0.82	2001.59
4/23/14	168	23	62	47	168	27	74	20	168	12.6	406.20		39.88	464.92		47.68	482.21		50.67	133.31	0.82	2134.90
4/30/14	146	24	73	48.3	169	28	73	18.2	170	12.6	406.20		34.65	464.92		25.78	482.21		50.98	86.10	0.45	2221.00
5/8/14	190	25	73	36	190	29	75	8	190	13	336.33	107000	25.61	351.75	103000	13.16	363.86	134000	34.70	43.93	0.43	2264.93
5/12/14	102	26	73	37	102	30	74	7.9	102	13.4	319.88		13.08	334.30		30.11	345.68		17.70	100.37	0.43	2365.30
5/22/14	235	27	74	39.1	234	31	74	6.6	234	12.5	318.18		29.97	333.56		13.11	343.06		40.29	44.30	0.44	2409.60
5/27/14	100	28	76	30.7	101	32	75	6	100	12.7	325.05		13.03	336.54		24.42	358.27		18.16	78.63	0.47	2488.24
6/3/14	168	29	77	32	168	33	68	5.5	169	13.3	333.45		22.45	376.74		23.82	376.67		31.76	76.13	0.46	2564.37
6/10/14	166	30	79	29.4	166	34	82	5.4	165	13.8	321.35		21.38	371.88		18.71	371.30		30.94	62.56	0.44	2626.93
6/16/14	144	31	80	30.4	143	35	85	7.2	144	12.7	323.85		18.69	339.19		6.48	350.53		25.16	28.57	0.13	2655.50
6/25/14	213	32	78	NM	214	36	85	NM	214	10.7	316.85	55200	13.95	348.40	23200	0.06	357.32	28400	8.13	0.27	0.13	2655.77

Notes:

SVE	=	Soil Vapor Extraction	AS	=	Air Sparge	VPC	=	Vapor Phase Carbon
in. H ₂ O	=	inches of water	psi	=	pounds per square inch	scfm	=	standard cubic feet per minute
ppm	=	parts per million	(µg/m ³)	=	micrograms per cubic meter	TPHg	=	Total Petroleum Hydrocarbons (Gasoline)

Remediation System Removal Data
PHILLIPS 66 FACILITY #255353

Cumulative TPHg and BTEX Removal



**SVE PID Data Summary
PHILLIPS 66 FACILITY #255353**

Date	Westlake SVE Wells - PID Readings (ppm)								
	WC1	WC2	WC3	WB3	WB2	WB1	WA3	WA2	WA1
4/16/2014	69	225	210	135	32	225	64	210	115
6/3/2014	--	--	--	--	--	--	--	--	--

Date	Mercer SVE Wells - PID Readings (ppm)																		
	M6	M7	M10	M9	M8	M1	M2	M3	M4	M5	M14	M13	M15	M12	M11	M16	M17	M18	M19
4/16/2014	--	0.4	0.1	2.6	49.3	1.6	0.3	0.2	0.1	0.1	1.1	0.1	0.1	0.1	183	8.3	154	118	8.5
6/3/2014	0.1	0	0.2	0.8	8	0	0	0.1	0.1	--	1.1	0	0	0.1	124	12.5	74.5	31	0.8

Date	Terry SVE Wells - PID Readings (ppm)														
	TSVE3	TEFR1 AIR	TMW65 AIR	TSVE4	TSVE11- MW67	TSVE10- MW66	TSVE2	TSVE1	TSVE7	TSVE12- MW68	TSVE5	TSVE6	TEFR2 AIR	TSVE8	TMW48 AIR
4/16/2014	3.2	1.5	0.8	0.2	2.5	45	1.8	1	0.2	0.3	0.2	0.1	0	0.1	16.1
6/3/2014	0.8	0.5	0.3	0.2	0.6	30.7	1.3	0.4	0.1	0.1	0	0	0.1	0	0.3

Date	Valley SVE Wells - PID Readings (ppm)							
	V9	V7	V1	V6	V2	V5	V3	V4
4/16/2014	0.1	0.1	0.1	0.1	--	81.1	--	0.1
6/3/2014	0	0	0.1	0	0	22.8	--	0.1

Notes:
SVE = Soil Vapor Extraction
PID = Photo Ionization Detector
ppm = parts per million
-- = Not Measured/Offline

**AS Flow Data Summary
PHILLIPS 66 FACILITY #255353**

Date	Westlake AS Wells - Flow Rate Readings (scfm)																					
	W-1	W-2	W-3	W-4	W-5	W-6	W-7	W-8	W-9	W-10	W-11	W-12	W-13	W-14	W-15	W-16	W-17	W-21	W-20	W-19	W-18	
5/27/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Date	Mercer AS Wells - Flow Rate Readings (scfm)																										
	M-8	M-20	M-26	M-2	M-27	M-16	M-3	M-9	M-17	M-5	M-19	M-15	M-7	M-10	M-14	M-18	M-6	M-13	M-4	M-22	M-12	M-1	M-23	M-11	M-25	M-24	M-21
5/27/2014	14	25	0	0	0	6.5	7	7	10	15	6.5	8	7	25	25	0	16	5	11	11.5	6	16	1	1	25	9	0

Date	Valley AS Wells - Flow Rate Readings (scfm)													
	V-6	V-7	V-8	V-9	V-10	V-5	V-11	V-4	V-12	V-3	V-13	V-2	V-14	V-1
5/27/2014	1	18	5	3	8	0	17	2	3	8	8	12	0	6

Notes:
AS = Air Sparge
SCFM = Standard Cubic Feet per Minute
-- = Not Measured/Offline

Operation and Maintenance Log Field Notes
PHILLIPS 66 FACILITY #255353

Date	Time	Name	Comments
4/1/14	12:00 PM	NAG	System operational upon arrival/departure. 801 reduced to 50% (now both 701 & 801 are @ 50%). Breakthrough has reached over 10% in carbon trains 1 & 3.
4/4/14	10:00 AM	EJB	System operational upon arrival, system LOTO upon departure. System shut down for carbon replacement.
4/11/14	1:00 PM	NAG	System LOTO upon arrival. The tops were removed from the 3 primary carbon vessels. Evoqua changed out carbon and also removed the 4,000lbs. of carbon from the last changeout from the site. Upon Evoqua's departure, the tops were reinstalled and the system was restarted. The system was operational upon departure.
4/16/14	11:15 AM	EJB	System operational upon arrival/departure. Sparge readings were taken. PID readings were taken. Monthly vapor samples were collected, and water samples were collected (NO FOG SAMPLES COLLECTED).
4/23/14	11:00 AM	EJB	System operational upon arrival/departure. Sparge readings were taken. Oil topped off in B-801 and B-701. Vac gauges on blower intakes need to be replaced.
4/30/14	12:30 PM	NAG	701 blower down upon arrival for high blower outlet temp. Alarm setpoint was set at 120°F. The limiting factor for temperature extremes was the sched80 PVC, which has an upper limit of 140°F, which is what both the 701 & 801 alarm setpoints were set to. System was operational upon departure. NOTE: Anemometer was not functioning properly for flow measurements.
5/8/14	10:45 AM	EJB	System operational upon arrival/departure. Vac gauges on blower intakes need to be replaced. Monthly vapor samples and water samples were collected. (Including FOG samples). NOTE: Rented anemometer was used for this visit.
5/12/14	4:30 PM	EJB	System operational upon arrival/departure. Vac gauges on blower intakes need to be replaced. NOTE: Rented anemometer was used for this visit.
5/22/14	10:55 AM	EJB	System operational upon arrival/departure. Belts on B-701 and B-801 were tightened. Photos were taken of potential new monitoring well locations. Vac gauges on blower intakes need to be replaced. NOTE: New Dwyer anemometer was used for this visit.
5/27/14	11:00 AM	EJB	System down upon arrival. Alarms found onsite: PAH-2501 XCH @ 18:11 5/25/14, LAHH-501 VLS @ 14:39 5/26/14, LAHT-501 VLS @ 14:49 5/26/14. B-701 was increased to 55%. Air sparge time was increased to 15min on all groups. First cartridge water filter replaced. Vac gauges on blower intakes need to be replaced. System operational upon departure.
6/3/14	11:00 AM	EJB	System operational upon arrival/departure. B-701 was increased to 60% and 4 Mercer street wells were closed but caused a VFD shutdown after about 1.5hrs, so B-701 was moved to 53% and wells M2 and M15 were closed. Air sparge time was increased to 40min on zones D and E and air sparge time was decreased to 5min on zones A,B and C. PID readings were taken.
6/10/14	10:30 AM	EJB	System operational upon arrival/departure. Air sparge time was increased to 10min on zones A,B and C.
6/16/14	10:40 AM	EJB	System operational upon arrival/departure. Air sparge time was increased to 45min on zones D and E. AS wells in zone D MAS-17, MAS-16, MAS-22, MAS-23, MAS-25 and MAS-26. Zone D wells VAS-3, VAS-6 and VAS-12 were moved to zone B.
6/25/14	9:00 AM	NAG	System operational upon arrival. Monthly vapor and water samples taken. Both cartridge water filters were replaced. Due to >10% concentration exiting the primary carbons, the system was LOTO until the next carbon changeout.

Conversions
 6.24E-11 lbs/l³ = 1 microgram/m³
 microgram/m³ = 40.9 x ppmv x M (STP)
 Constant 100 molecular weight, TPHg

Blower Inlet HC (pre-dil)	Blower Outlet HC	Air Sparge Skid					Blower Hour Meter	Blower Hour Meter	Sparge Compressor Hour Meter	VLS Transfer Pump Hour Meter	VLS Transfer Pump Hour Meter	Tank Transfer Pump Hour Meter	Effluent Totalizer	LPC1 Water Pressure	LPC2 Water Pressure	Tank Transfer Pump Discharge Pressure	Estimated Hydrocarbons Recovered (Vapor)	Comments
		Temp into HX	Pressure into HX	Temp out HX	Pressure out HX	Magnahelic gauge												
ppmv	ppmv	°F	PSI	°F	PSI	H ₂ O	B-701 hrs	B-801 hrs	C-2201 hrs	P-401 hrs	P-501 hrs	P-5501 hrs	gal	psi	psi	psi	lbs	
NM	25.2	125	7	44	8	4.5	284	247	283	1	1	1	965	NM	NM	10.1		
NM	17.9	140	4	44	6.5	4.5	398	361	397	1	1	1	1,286	NM	NM	9.7		
NM	17.2	115	4	42	6	4.5	401	364	400	1	1	1	1,287	NM	NM	9.8		
NM	16.4	125	4	45	6	4.5	420	383	419	1	1	1	1,394	NM	NM	10		
NM	16.3	120	4	43	5	4.5	448	411	447	1	1	1	1,740	NM	NM	10		
NM	31.8	120	7	43	8	5.0	472	435	471	1	1	1	1,799	NM	NM	9.6		
NM	12.0	125	7	48	7.5	5.0	489	453	488	1	1	1	1,822	NM	NM	9.8		
NM	15.7	126	6	50	6.5	5.0	568	532	568	1	1	1	2,430	NM	NM	9.9		
NM	18.0	125	6	52	6.5	5.0	587	550	586	1	1	1	2,430	NM	NM	10		
NM	14.4	125	6	51	7.0	5.0	615	578	612	1	1	1	2,460	NM	NM	9.8		
NM	17.3	118	7.5	41	6.0	5.0	634	597	631	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings.	
NM	15.0	118	6.5	41	6.0	5.0	659	623	656	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings.	
NM	12.8	120	6	42	6.5	5.0	728	692	725	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings. PID Readings taken.	
NM	15.9	123	6	44	5.5	5.0	757	721	754	1	1	1	2,501	NM	NM	11	Attempted to reduce dilution air further, but persistent VFDW-8101 alarms prevented this. PID Readings taken.	
NM	14.6	125	6	48	6.5	5.0	777	740	774	1	1	2	2,501	NM	NM	NM	Insufficient water for pressure readings.	
NM	16.2	125	8	46	8.5	5.0	807	770	804	1	1	2	2,516	NM	NM	NM	Insufficient water for pressure readings.	
NM	14.5	125	6	48	7.0	5.3	832	795	829	1	1	2	2,516	NM	NM	NM	Insufficient water for pressure readings.	
NM	15.2	115	6	44	6.5	5.5	898	861	895	1	1	2	2,516	NM	NM	9.8		
NM	13.5	130	8	48	8.0	5.0	923	886	920	1	1	2	2,533	NM	NM	NM	Insufficient water for pressure readings.	
NM	16.5	125	9	50	8.5	5.0	946	909	943	1	1	2	2,984	NM	NM	6.1	Reduced dilution air a bit on B-801. Tank trans pump press went down after switching discharge to direct drain (not to Baker tank).	
NM	NM	128	9	45	7	5.5	963	926	960	1	1	2	3,309	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on 801. Baker tank pumped out. Inf sample ports installed predilution for each blower. Samples taken. (V-INE-701, 801). PID was not operating properly.	
27.5	13.5	119	10	39	8.5	5.5	966	929	963	1	1	2	3,385	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on 801. AS readings taken, individual well PID Readings completed. Baker tank picked up.	
NM	14.2	118	7	40	8.7	5.5	1035	998	1032	1	1	2	3,406	NM	NM	5.2	System operational upon arrival. Individual well PID Readings taken for 3/4 wells.	
24.9	13	118	8	38	8.0	5.5	1063	1026	1060	1	1	2	3,418	NM	NM	NM	System operational upon arrival/departure. PID readings completed. AS well readings taken.	
25.7	15.2	142	8	49	6	8.0	1229	1192	1227	1	1	3	3,823	NM	NM	12	System operational upon arrival/departure. 701 & 801 blowers reduced to 60% from 65%. Sparge compressor increased from 25% to 50%.	
22.8	13	145	7	56	6	8.5	1255	1218	1252	1	13	3	4,318	NM	NM	12	System operational upon arrival/departure. 801 PID Readings completed. Sparge readings completed. 801 VLS pump had lost its prime and was found running dry. Reprimed OK. Plumbing was modified to even out [] to VPCs.	
18.6	10.7	144	9	55	6	8.5	1274	1237	1272	2	13	3	4,352	NM	NM	12	System operational upon arrival/departure. Siemens carbon change for VPCs 1-1, 2-1, 3-1, & 3-2. 701 PID Readings completed. Precarbon water filter replaced.	
18.2	11.1	141	8	49	7	8.5	1341	1304	1338	2	27	4	5,377	NM	NM	12	System down upon arrival due to 801-VLS High-High. This caused HT pump to stop, so the containment area was full as a result. Containment pumped out, system restarted. Sparge manifold readings completed.	
17.5	7.9	141	8	47	7	9.0	1366	1329	1364	2	27	4	5,728	NM	NM	12	System down upon arrival due to a VFD-8202 PNL alarm. Dilution air was increased slightly on 801 blower. Compliance air samples were taken in addition to influent samples. 701 PID Readings completed.	
10.7	6.2	144	9.5	47	9	9.0	1388	1351	1385	2	27	4	5,791	NM	NM	12	System operational upon arrival/departure. Monthly water samples were taken. 801 PID Readings were completed. NOTE: 801 VLS transfer pump is still losing its prime.	
9.6	6.5	146	9.5	56	10	8.0	1510	1473	1507	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. 701 PID Readings were completed.	
10.2	8.6	172	9	59	8.5	8.0	1536	1499	1533	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. Blower VFDs were both reduced to 40%. Sparge VFD were increased to 80%. Dilution was decreased to both blowers. Sparge readings were taken.	
11.8	10.4	169	10	58	9.0	8.0	1559	1522	1556	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. Dilution was closed for both blowers. 801 PID Readings completed.	
10.7	10.8	165	10.5	57	8.0	8.0	1656	1619	1653	2	27	5	6,888	NM	NM	12	System operational upon arrival/departure. Sparge readings taken. Attempted unsuccessfully to upload program to the PLC need to contact IT for privileges. Skid Readings taken from PLC.	
9.8	9.1	165	11	61	12.2	7.5	1694	1657	1691	2	27	6	7,812	NM	NM	5.2	System down upon arrival due to a VFD-8202 PNL alarm (VFD alarm code OLF). System operational upon departure. 701 PID Readings were completed. VFD for blower 801 nominal motor amp rating increased from 11.6 to 14.0. Skid Readings taken from PLC.	
9.2	7.4	171	12	65	11.9	16.0	1742	1705	1739	2	28	6	8,477	NM	NM	5.2	System operational upon arrival/departure. 801 PID Readings were completed. 701 was raised to 45% power, 801 was raised to 40%. Both motors are running at 9 Amps, with max peaks of 10.8 Amps. Attempted unsuccessfully to upload program to the PLC device does not recognize PLC, all settings are locked by admin. Skid Readings taken from PLC.	
8	7.9	168	12	57	11.8	13.0	1816	1779	1813	2	28	7	10,088	NM	NM	5.2	System operational upon arrival/departure. The 9 lateral wells on the 701 manifold were closed 1/2 way. Monthly vapor and water compliance samples were taken. Skid Readings taken from PLC.	
9.4	9.2	171	14	58	13.4	13.0	1907	1869	1904	2	29	8	10,460	NM	NM	5.2	System operational upon arrival/departure. The lateral wells on 701 were closed 2/3 way. 701 was raised to 60%. 801 was raised to 50%. Both motors were running at 10.5 amps steady. The sparge compressor was raised to 100% and the intervals were set to 10 minutes. Compliance punch list was completed with the exception of the unsecured caps (ran out). Skid Readings taken from PLC.	
9.4	10.2	176	13	54	12.6	15.5	2006	1969	2003	2	29	9	11,796	NM	NM	5.2	System operational upon arrival/departure. M0, M10, & M17 true union ball valves were tightened. Additional LOTO photos were taken for AKOI documents. Sparge readings were taken. Skid Readings taken from PLC.	
10	9.7	167	13	48	12.3	18	2051	2013	2048	2	29	9	12,039	NM	NM	5.2	System operational upon arrival/departure. 701 & 801 PID Readings were completed. Additional LOTO pics taken. Waited for PSCAA, but they did not show up. Skid Readings taken from PLC.	
15.7	12.8	182	14	57	13.4	15.0	2146	2109	2143	2	30	9	12,420	NM	NM	5.2	System operational upon arrival/departure. Wastlake SVE & Sparge wells were shut-off. 701 reduced to 50%, 801 elevated to 58%. Waited for PSCAA, but they did not show up. Small breakthrough through primary carbons. Skid Readings taken from PLC from new on.	
22.1	16.1	193	15.5	62	15.1	14.5	2340	2303	2337	2	30	10	13,728	NM	NM	6.2	System operational upon arrival/departure. 801 reduced to 50% (now both 701 & 801 are @ 50%). Breakthrough has reached over 10% in carbon trains 1 & 3.	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	System operational upon arrival, system LOTO upon departure. System shut down for carbon replacement.	
15.9	13.3	200	15.5	68	15.4	26.0	2411	2373	2408	2	30	11	14,011	NM	NM	5.8	System LOTO upon arrival. The tops were removed from the 3 primary carbon vessels. Evoqua changed out carbon and also removed the 4,000lbs of carbon from the last changeout from the site. Upon Evoqua's departure, the tops were reinstalled and the system was restarted. The system was operational upon departure.	

4/16

System operational arrival/depart. Sparge readings, PID, monthly samples collected

Conversions 0.24E-11 lbs/ft³ = 1 microgram/m³
 microgram/m³ = 40.9 x ppmv x M (STP)

Concentration 100 molecular weight, TPHq

3-801)			Air Sparge Skid					1										Estimated Hydrocarbons Removed (Vapor)		Comments
Press Blower Dischg	Blower Inlet HC (pre-dil)	Blower Outlet HC	Temp into HX	Pressure into HX	Temp out HX	Pressure out HX	Magnahelic gauge	Blower Hour Meter	Blower Hour Meter	Sparge Compressor Hour Meter	VLS Transfer Pump Hour Meter	VLS Transfer Pump Hour Meter	Tank Transfer Pump Hour Meter	Effluent Totalizer	LPC1 Water Pressure	LPC2 Water Pressure	Tank Transfer Pump Discharge Pressure	lbs		
"H ₂ O	ppmv	ppmv	"F	PSI	"F	PSI	"H ₂ O	B-701 hrs	B-801 hrs	C-2201 hrs	P-401 hrs	P-501 hrs	P-5501 hrs	gal	psi	psi	psi	lbs		
35	NM	25.2	125	7	44	8	4.5	284	247	283	1	1	1	965	NM	NM	10.1			
35	NM	17.9	140	4	44	6.5	4.5	398	361	397	1	1	1	1,286	NM	NM	9.7			
35	NM	17.2	115	4	42	6	4.5	401	364	400	1	1	1	1,287	NM	NM	9.8			
37	NM	16.4	125	4	45	6	4.5	420	383	419	1	1	1	1,394	NM	NM	10			
36	NM	16.3	120	4	43	5	4.5	448	411	447	1	1	1	1,740	NM	NM	10			
35	NM	31.8	120	7	43	8	5.0	472	435	471	1	1	1	1,799	NM	NM	9.6			
36	NM	12.0	125	7	48	7.5	5.0	489	453	488	1	1	1	1,822	NM	NM	9.8			
36	NM	15.7	126	6	50	6.5	5.0	568	532	568	1	1	1	2,430	NM	NM	9.9			
36	NM	18.0	125	6	52	6.5	5.0	587	550	586	1	1	1	2,430	NM	NM	10			
36	NM	14.4	125	6	51	7.0	5.0	615	578	612	1	1	1	2,460	NM	NM	9.8			
36	NM	17.3	118	7.5	41	6.0	5.0	634	597	631	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings		
32	NM	15.0	118	6.5	41	6.0	5.0	659	623	656	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings		
33	NM	12.8	120	6	42	6.5	5.0	728	692	725	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings PID Readings taken		
31	NM	15.9	123	6	44	5.5	5.0	757	721	754	1	1	1	2,501	NM	NM	11	Attempted to reduce dilution air further, but persistent VFDW-6101 alarm prevented this. PID Readings taken		
34	NM	14.6	125	6	48	6.5	5.0	777	740	774	1	1	2	2,501	NM	NM	NM	Insufficient water for pressure readings		
33	NM	16.2	125	6	46	8.5	5.0	807	770	804	1	1	2	2,516	NM	NM	NM	Insufficient water for pressure readings		
33	NM	14.5	125	6	48	7.0	5.3	832	795	829	1	1	2	2,516	NM	NM	NM	Insufficient water for pressure readings		
32	NM	15.2	115	6	44	6.5	5.5	898	861	895	1	1	2	2,516	NM	NM	9.8	Insufficient water for pressure readings		
32	NM	13.5	130	8	48	8.0	5.0	923	886	920	1	1	2	2,533	NM	NM	NM	Insufficient water for pressure readings		
28	NM	16.5	125	9	50	8.5	5.0	948	909	943	1	1	2	2,904	NM	NM	0.1	Reduced dilution air a bit on B-201. Tank (raws pump press) went down after switching discharge to direct draw (not to Baker tank)		
28	NM	NM	128	9	45	7	5.5	963	926	960	1	1	2	3,309	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on 801. Baker tank pumped out. Inf sample ports installed predilution for each blower. Samples taken. (V-INF-701, 801) PID was not operating properly.		
30	27.5	13.5	119	10	39	8.5	5.5	966	929	963	1	1	2	3,385	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on 801. AS readings taken. Individual well PID Readings completed. Baker tank picked up.		
30	NM	14.2	118	7	40	8.7	5.5	1035	998	1032	1	1	2	3,406	NM	NM	5.2	System operational upon arrival. Individual well PID Readings taken for 3/4 wells.		
30	24.9	13	118	8	38	8.0	5.5	1063	1026	1060	1	1	2	3,418	NM	NM	NM	System operational upon arrival/departure. PID readings completed. AS well readings taken.		
27	25.7	15.2	142	8	49	6	8.0	1229	1192	1227	1	1	3	3,823	NM	NM	12	System operational upon arrival/departure. 701 & 801 blowers reduced to 65% from 85%. Sparge compressor increased from 25% to 50%.		
32	22.8	13	145	7	56	6	8.5	1255	1218	1252	1	13	3	4,318	NM	NM	12	System operational upon arrival/departure. 801 PID Readings completed. Sparge readings completed. 801 VLS pump had lost its prime and was found running dry. Reprimed=OK. Plumbing was modified to even out 11 to VPCs.		
31	18.6	10.7	144	9	55	6	8.5	1274	1237	1272	2	13	3	4,352	NM	NM	12	System operational upon arrival/departure. Siemens carbon change for VPCs 1-1, 2-1, 3-1, & 3-2. 701 PID Readings completed. Precarbon water filter replaced.		
31	18.2	11.1	141	8	49	7	8.5	1341	1304	1338	2	27	4	5,377	NM	NM	12	System down upon arrival due to 801-VLS High-High. This caused HT pump to stop, so the containment area was full as a result. Containment pumped out, system restarted. Sparge manifold readings completed.		
32	17.5	7.9	141	8	47	7	9.0	1366	1329	1364	2	27	4	5,728	NM	NM	12	System down upon arrival due to a VFD-8202 PNL alarm. Dilution air was increased slightly on 801 blower. Compliance air samples were taken in addition to influent samples. 701 PID Readings completed.		
32	10.7	6.2	144	9.5	47	9	9.0	1388	1351	1385	2	27	4	5,791	NM	NM	12	System operational upon arrival/departure. Monthly water samples were taken. 801 PID Readings were completed. NOTE: 801 VLS transfer pump is still losing its prime.		
32	9.6	6.5	146	9.5	56	10	8.0	1510	1473	1507	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. 701 PID Readings were completed.		
24	10.2	8.6	172	9	59	8.5	8.0	1536	1499	1533	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. Blower VFDs were both reduced to 40%. Sparge VFD were increased to 80%. Dilution was decreased to both blowers. Sparge readings were taken.		
22	11.8	10.4	169	10	58	9.0	8.0	1559	1522	1556	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. Dilution was closed for both blowers. 801 PID Readings completed.		
21	10.7	10.8	165	10.5	57	8.0	8.0	1656	1619	1653	2	27	5	6,888	NM	NM	12	System operational upon arrival/departure. Sparge readings taken. Attempted unsuccessfully to upload program to the PLC-need to contact IT for privileges. Skid Readings taken from PLC		
20	9.8	9.1	165	11	61	12.2	7.5	1694	1657	1691	2	27	6	7,812	NM	NM	5.2	System down upon arrival due to a VFD-8202 PNL alarm (VFD alarm code OLF). System operational upon departure. 701 PID Readings were completed. VFD for blower 801 nominal motor amp rating increased from 11.6 to 14.0. Skid Readings taken from PLC.		
22.5	9.2	7.4	171	12	65	11.9	16.0	1742	1705	1739	2	28	6	8,477	NM	NM	5.2	System operational upon arrival/departure. 801 PID Readings were completed. 701 was raised to 45% power, 801 was raised to 40%. Both motors are running at 9 Amps, with max peaks of 10.8 Amps. Attempted unsuccessfully to upload program to the PLC-device does not recognize PLC, all settings are locked by admin. Skid Readings taken from PLC		
22	8	7.9	168	12	57	11.8	13.0	1816	1779	1813	2	28	7	10,088	NM	NM	5.2	System operational upon arrival/departure. The 9 lateral wells on the 701 manifold were closed 1/2 way. Monthly vapor and water compliance samples were taken. Skid Readings taken from PLC		
25	9.4	9.2	171	14	58	13.4	13.0	1907	1869	1904	2	29	8	10,460	NM	NM	5.2	System operational upon arrival/departure. The lateral wells on 701 were closed 2/3 way. 701 was raised to 60%, 801 was raised to 50%. Both motors were running at 10.5 amps steadily. The sparge compressor was raised to 100% and the intervals were set to 10 minutes. Compliance punch list was completed with the exception of the unbrist caps (ran out). Skid Readings taken from PLC		
24	9.4	10.2	176	13	54	12.6	15.5	2006	1969	2003	2	29	9	11,796	NM	NM	5.2	System operational upon arrival/departure. M9, M10, & M17 true union ball valves were tightened. Additional LOTO photos were taken for ASQI documents. Sparge readings were taken. Skid Readings taken from PLC		
24.5	10	9.7	167	13	48	12.3	18	2051	2013	2048	2	29	9	12,039	NM	NM	5.2	System operational upon arrival/departure. 701 & 801 PID Readings were completed. Additional LOTO pics taken. Waited for PSCAA, but they did not show up. Skid Readings taken from PLC		
24	15.7	12.8	182	14	57	13.4	15.0	2146	2109	2143	2	30	9	12,420	NM	NM	5.2	System operational upon arrival/departure. Westlake SVE & Sparge wells were shut-off. 701 reduced to 50%, 801 elevated to 58%. Waited for PSCAA, but they did not show up. Small breakthrough through primary carbons. Skid Readings taken from PLC from new on.		
23	22.1	16.1	193	15.5	62	15.1	14.5	2340	2303	2337	2	30	10	13,728	NM	NM	5.2	System operational upon arrival/departure. 801 reduced to 50% (now both 701 & 801 are @ 50%). Breakthrough has reached over 10% in carbon trains 1 & 3.		
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	System operational upon arrival. System LOTO upon departure. System shut down for carbon replacement	
23.5	15.9	13.3	200	15.5	68	15.4	26.0	2411	2373	2408	2	30	11	14,011	NM	NM	5.8	System LOTO upon arrival. The tops were removed from the 3 primary carbon vessels. Evoqua changed out carbon and also removed the 4,000lbs of carbon from the last changeout from the site. Upon Evoqua's departure, the tops were reinstalled and the system was restarted. The system was operational upon departure.		
23.5	19.5	18.8	175	13	57	12.5	8.5	2529	2492	2526	2	30	11	14,093	NM	NM	5.9	System operational upon arrival/departure. Sparge readings were taken. PID readings were taken. Monthly vapor samples were collected, and water samples were collected (NO FOG SAMPLES COLLECTED)		

4/23

24 20 22 175 13 60 12.6 9.0 2697 2492 2526 2 30 12 14,692 ~ ~ 6.2

System operational upon arrival/departure. Sparge readings taken
 Oil on blowers topped off

Conversions
 0.24E-11 lbs/l³ = 1 microgram/m³
 microgram/m³ = 40.0 x ppmv x M (STP)

Constant 100 molecular weight, TPHg

B-801)			Air Sparge Skid					1										Estimated Hydrocarbons Removed (Vapor)	Comments
Press Blower Dischg	Blower Inlet HC (pre-dil)	Blower Outlet HC	Temp into HX	Pressure into HX	Temp out HX	Pressure out HX	Magnahelic gauge	Blower Hour Meter	Blower Hour Meter	Sparge Compressor Hour Meter	VLS Transfer Pump Hour Meter	VLS Transfer Pump Hour Meter	Tank Transfer Pump Hour Meter	Effluent Totalizer	LPC1 Water Pressure	LPC2 Water Pressure	Tank Transfer Pump Discharge Pressure		
H ₂ O	ppmv	ppmv	°F	PSI	°F	PSI	H ₂ O	B-701 hrs	B-801 hrs	C-2201 hrs	P-401 hrs	P-501 hrs	P-5501 hrs	gal	psi	psi	psi		
35	NM	25.2	125	7	44	6	4.5	284	247	283	1	1	1	965	NM	NM	10.1		
35	NM	17.9	140	4	44	6.5	4.5	398	361	397	1	1	1	1,288	NM	NM	9.7		
35	NM	17.2	115	4	42	6	4.5	401	364	400	1	1	1	1,287	NM	NM	9.8		
37	NM	16.4	125	4	45	6	4.5	420	383	419	1	1	1	1,394	NM	NM	10		
36	NM	16.3	120	4	43	5	4.5	448	411	447	1	1	1	1,740	NM	NM	10		
35	NM	31.8	120	7	43	8	5.0	472	435	471	1	1	1	1,799	NM	NM	9.6		
36	NM	12.0	125	7	48	7.5	5.0	489	453	488	1	1	1	1,822	NM	NM	9.8		
38	NM	15.7	126	6	50	6.5	5.0	568	532	568	1	1	1	2,430	NM	NM	9.9		
38	NM	18.0	125	6	52	6.5	5.0	587	550	586	1	1	1	2,430	NM	NM	10		
36	NM	14.4	125	6	51	7.0	5.0	615	578	612	1	1	1	2,460	NM	NM	9.8		
36	NM	17.3	118	7.5	41	6.0	5.0	634	597	631	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings.	
32	NM	15.0	118	6.5	41	6.0	5.0	659	623	656	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings.	
33	NM	12.8	120	6	42	6.5	5.0	728	692	725	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings. PID Readings taken.	
31	NM	15.9	123	6	44	5.5	5.0	757	721	754	1	1	1	2,501	NM	NM	11	Attempted to reduce dilution air further, but persistent VFDW-8101 alarms prevented this. PID Readings taken.	
34	NM	14.6	125	6	48	6.5	5.0	777	740	774	1	1	2	2,501	NM	NM	NM	Insufficient water for pressure readings.	
33	NM	16.2	125	8	46	8.5	5.0	807	770	804	1	1	2	2,516	NM	NM	NM	Insufficient water for pressure readings.	
33	NM	14.5	125	6	48	7.0	5.3	832	795	829	1	1	2	2,516	NM	NM	NM	Insufficient water for pressure readings.	
32	NM	15.2	115	6	44	6.5	5.5	898	861	895	1	1	2	2,516	NM	NM	9.8		
32	NM	13.5	130	8	48	8.0	5.0	923	886	920	1	1	2	2,533	NM	NM	NM	Insufficient water for pressure readings.	
28	NM	16.5	125	9	50	8.5	5.0	946	909	943	1	1	2	2,984	NM	NM	6.1	Reduced dilution air a bit on B-801. Tank trans pump press went down after switching discharge to direct drain (not to Baker tank).	
28	NM	NM	128	9	45	7	5.5	963	926	960	1	1	2	3,309	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on 801. Baker tank pumped out. Inf sample ports installed predilution for each blower. Samples taken. (V-1NF-701, 801) PID was not operating properly.	
30	27.5	13.5	119	10	39	8.5	5.5	966	929	963	1	1	2	3,385	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on 801. AS readings taken. Individual well PID Readings completed. Baker tank picked up.	
30	NM	14.2	118	7	40	8.7	5.5	1035	998	1032	1	1	2	3,406	NM	NM	5.2	System operational upon arrival, individual well PID Readings taken for 3/4 wells.	
30	24.9	13	118	8	38	8.0	5.5	1063	1026	1060	1	1	2	3,418	NM	NM	NM	System operational upon arrival/departure. PID readings completed. AS well readings taken.	
27	25.7	15.2	142	8	49	6	8.0	1229	1192	1227	1	1	3	3,823	NM	NM	12	System operational upon arrival/departure. 701 & 801 blowers reduced to 60% from 85%. Sparge compressor increased from 25% to 50%.	
32	22.8	13	145	7	56	6	8.5	1255	1218	1252	1	13	3	4,318	NM	NM	12	system operational upon arrival/departure. 801 PID Readings completed. Sparge readings completed. 801 VLS pump had lost its prime and was found running dry. Reprimed=OK. Plumbing was modified to even out [] to VPCs.	
31	18.6	10.7	144	9	55	6	8.5	1274	1237	1272	2	13	3	4,352	NM	NM	12	System operational upon arrival/departure. Siemens carbon change for VPCs 1-1, 2-1, 3-1, & 3-2. 701 PID Readings completed. Precarbon water filter replaced.	
31	18.2	11.1	141	8	49	7	8.5	1341	1304	1338	2	27	4	5,377	NM	NM	12	System down upon arrival due to 801-VLS High-High. This caused HT pump to stop, so the containment area was full as a result. Containment pumped out, system restarted. Sparge manifold readings completed.	
32	17.5	7.9	141	8	47	7	9.0	1366	1329	1364	2	27	4	5,728	NM	NM	12	System down upon arrival due to a VFD-8202 PNL alarm (VFD alarm code OLF). System operational upon departure. 701 PID Readings were completed. VFD for blower 801 nominal motor amp rating increased from 11.0 to 14.0. Skid Readings taken from PLC.	
32	10.7	6.2	144	9.5	47	9	9.0	1388	1351	1385	2	27	4	5,791	NM	NM	12	System operational upon arrival/departure. Monthly water samples were taken. 801 PID Readings were completed. NOTE: 801 VLS transfer pump is still losing its prime.	
32	9.6	6.5	146	9.5	56	10	8.0	1510	1473	1507	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. 701 PID Readings were completed.	
24	10.2	8.6	172	9	59	8.5	8.0	1536	1499	1533	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. Blower VFDs were both reduced to 40%. Sparge VFD were increased to 80%. Dilution was decreased to both blowers. Sparge readings were taken.	
22	11.8	10.4	169	10	58	9.0	8.0	1559	1522	1556	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. Dilution was closed for both blowers. 801 PID Readings completed.	
21	10.7	10.8	165	10.5	57	8.0	8.0	1656	1619	1653	2	27	5	6,888	NM	NM	12	System operational upon arrival/departure. Sparge readings taken. Attempted unsuccessfully to upload program to the PLC-need to contact IT for privileges. Skid Readings taken from PLC.	
20	9.8	9.1	165	11	61	12.2	7.5	1694	1657	1691	2	27	6	7,812	NM	NM	5.2	System down upon arrival due to a VFD-8202 PNL alarm (VFD alarm code OLF). System operational upon departure. 701 PID Readings were completed. VFD for blower 801 nominal motor amp rating increased from 11.0 to 14.0. Skid Readings taken from PLC.	
22.5	9.2	7.4	171	12	65	11.9	16.0	1742	1705	1739	2	28	6	8,477	NM	NM	5.2	System operational upon arrival/departure. 801 PID Readings were completed. 701 was raised to 45% power, 801 was raised to 40%. Both motors are running at 0 Amps, with max peaks of 10.8 Amps. Attempted unsuccessfully to upload program to the PLC device does not recognize PLC, all settings are locked by admin. Skid Readings taken from PLC.	
22	8	7.9	168	12	57	11.8	13.0	1816	1779	1813	2	28	7	10,088	NM	NM	5.2	System operational upon arrival/departure. The 0 lateral wells on the 701 manifold were closed 1/2 way. Monthly vapor and water compliance samples were taken. Skid Readings taken from PLC.	
25	9.4	9.2	171	14	58	13.4	13.0	1907	1869	1904	2	29	8	10,460	NM	NM	5.2	System operational upon arrival/departure. The lateral wells on 701 were closed 2/3 way. 701 was raised to 80%. 801 was raised to 50%. Both motors were running at 10.5 amps steadily. The sparge compressor was raised to 100% and the intervals were set to 10 minutes. Compliance punch list was completed with the exception of the unibut caps (ran out). Skid Readings taken from PLC.	
24	9.4	10.2	176	13	54	12.6	15.5	2006	1969	2003	2	29	9	11,796	NM	NM	5.2	System operational upon arrival/departure. M6, M16, & M17 true union ball valves were tightened. Additional LOTO photos were taken for A&OJ documents. Sparge readings were taken. Skid Readings taken from PLC.	
24.5	10	9.7	167	13	48	12.3	18	2051	2013	2048	2	29	9	12,039	NM	NM	5.2	System operational upon arrival/departure. 701 & 801 PID Readings were completed. Additional LOTO pics taken. Waited for PSCAA, but they did not show up. Skid Readings taken from PLC.	
24	15.7	12.8	182	14	57	13.4	15.0	2146	2109	2143	2	30	9	12,420	NM	NM	5.2	System operational upon arrival/departure. Westlake SVE & Sparge wells were shut-off. 701 reduced to 50%. 801 elevated to 58%. Waited for PSCAA, but they did not show up. Small breakthrough through primary carbons. Skid Readings taken from PLC from now on.	
23	22.1	16.1	193	15.5	62	15.1	14.5	2340	2303	2337	2	30	10	13,728	NM	NM	6.2	System operational upon arrival/departure. 801 reduced to 50% (now both 701 & 801 are @ 50%). Breakthrough has reached over 10% in carbon trains 1 & 3.	
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	System operational upon arrival, system LOTO upon departure. System shut down for carbon replacement.
23.5	15.9	13.3	200	15.5	68	15.4	26.0	2411	2373	2408	2	30	11	14,011	NM	NM	5.8	System LOTO upon arrival. The tops were removed from the 3 primary carbon vessels. Evoque changed out carbon and also removed the 4,000lbs of carbon from the last changeout from the site. Upon Evoque's departure, the tops were reinstalled and the system was restarted. The system was operational upon departure.	
23.5	19.5	18.8	175	13	57	12.5	8.5	2529	2492	2528	2	30	11	14,093	NM	NM	5.9	System operational upon arrival/departure. Sparge readings were taken. PID readings were taken. Monthly vapor samples were collected, and water samples were collected (NO FOG SAMPLES COLLECTED).	
24	20	22	175	13	60	12.6	9.0	2697	2660	2694	2	30	12	14,692	NM	NM	6.2	System operational upon arrival/departure. Sparge readings were taken. Oil topped off in B-801 and B-701. Vac gauges on blower intakes need to be replaced.	
24	18.2	16.3	208	13	68	12.6	16.0	2843	2829	2864	2	30	12	14,967	NM	NM	6.2	701 blower down upon arrival for high blower outlet temp. Alarm setpoint was set at 120°F. The limiting factor for temperature extremes was the sched80 PVC, which has an upper limit of 140°F, which is what both the 701 & 801 alarm setpoints were set to. System was operational upon departure. NOTE: Anemometer was not functioning properly for flow measurements.	

23 20 8.1 190 13 69 13 9.0 3033 3019 3054 2 30 13 15623 8.1
 Sys operated upon arrival/departure. Vac gauges need replaced. Monthly samples collected.
 - Rented an anemometer -
 FOG

Conversions
 6.24E-11 lbs/ft³ = 1 microgram/m³
 microgram/m³ = 40.9 x ppmv x M (STP)
 Constant 100 molecular weight, TPHg

3-8011			Air Sparge Skid					1					Estimated Hydrocarbons Removed (Vapor)				Comments		
Press Blower Dischg	Blower Inlet HC (pre-dil)	Blower Outlet HC	Temp into HX	Pressure into HX	Temp out HX	Pressure out HX	Magnahelic gauge	Blower Hour Meter	Blower Hour Meter	Sparge Compressor Hour Meter	VLS Transfer Pump Hour Meter	VLS Transfer Pump Hour Meter	Tank Transfer Pump Hour Meter	Effluent Totalizer	LPC1 Water Pressure	LPC2 Water Pressure		Tank Transfer Pump Discharge Pressure	lbs
"H ₂ O	ppmv	ppmv	°F	PSI	°F	PSI	"H ₂ O	B-701 hrs	B-801 hrs	C-2201 hrs	P-401 hrs	P-501 hrs	P-5501 hrs	gal	psi	psi	psi		
35	NM	25.2	125	7	44	8	4.5	284	247	283	1	1	1	955	NM	NM	10.1		
35	NM	17.9	140	4	44	6.5	4.5	398	361	397	1	1	1	1,286	NM	NM	9.7		
35	NM	17.2	115	4	42	6	4.5	401	364	400	1	1	1	1,287	NM	NM	9.8		
37	NM	16.4	125	4	45	6	4.5	420	383	419	1	1	1	1,394	NM	NM	10		
36	NM	16.3	120	4	43	5	4.5	448	411	447	1	1	1	1,740	NM	NM	10		
35	NM	31.8	120	7	43	8	5.0	472	435	471	1	1	1	1,799	NM	NM	9.6		
36	NM	12.0	125	7	48	7.5	5.0	489	453	488	1	1	1	1,822	NM	NM	9.8		
36	NM	15.7	126	6	50	6.5	5.0	588	532	588	1	1	1	2,430	NM	NM	9.9		
36	NM	18.0	125	6	52	6.5	5.0	587	550	586	1	1	1	2,430	NM	NM	10		
36	NM	14.4	125	6	51	7.0	5.0	615	578	612	1	1	1	2,460	NM	NM	9.8		
36	NM	17.3	118	7.5	41	6.0	5.0	634	597	631	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings.	
32	NM	15.0	118	6.5	41	6.0	5.0	659	623	656	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings.	
33	NM	12.8	120	6	42	6.5	5.0	728	692	725	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings. PID Readings taken.	
31	NM	15.9	123	6	44	5.5	5.0	757	721	754	1	1	1	2,501	NM	NM	11	Attempted to reduce dilution air further, but persistent VFDW-8101 alarms prevented this. PID Readings taken.	
34	NM	14.6	125	6	48	6.5	5.0	777	740	774	1	1	2	2,501	NM	NM	NM	Insufficient water for pressure readings.	
33	NM	16.2	125	8	46	8.5	5.0	807	770	804	1	1	2	2,516	NM	NM	NM	Insufficient water for pressure readings.	
33	NM	14.5	125	6	48	7.0	5.3	832	795	829	1	1	2	2,516	NM	NM	NM	Insufficient water for pressure readings.	
32	NM	15.2	115	6	44	6.5	5.5	898	861	895	1	1	2	2,516	NM	NM	9.8		
32	NM	13.5	130	8	48	8.0	5.0	923	886	920	1	1	2	2,533	NM	NM	NM	Insufficient water for pressure readings.	
28	NM	16.5	125	9	50	8.5	5.0	946	909	943	1	1	2	2,984	NM	NM	6.1	Reduced dilution air a bit on B-801. Tank trans pump press went down after switching discharge to direct drain (not to Baker tank)	
28	NM	NM	128	9	45	7	5.5	963	926	960	1	1	2	3,309	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on 801. Baker tank pumped out. Inf sample ports installed predilution for each blower. Samples taken (V-INF-701, 801). PID was not operating properly.	
30	27.5	13.5	119	10	39	8.5	5.5	966	929	963	1	1	2	3,385	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on 801. AS readings taken. Individual well PID Readings completed. Baker tank picked up.	
30	NM	14.2	118	7	40	8.7	5.5	1035	998	1032	1	1	2	3,406	NM	NM	5.2	System operational upon arrival. Individual well PID Readings taken for 34 wells.	
30	24.9	13	118	8	38	8.0	5.5	1063	1026	1060	1	1	2	3,418	NM	NM	NM	System operational upon arrival/departure. PID readings completed. AS well readings taken.	
27	25.7	15.2	142	8	49	6	8.0	1229	1192	1227	1	1	3	3,823	NM	NM	12	System operational upon arrival/departure. 701 & 801 blowers reduced to 80% from 85%. Sparge compressor increased from 25% to 50%.	
32	22.8	13	145	7	56	6	8.5	1255	1218	1252	1	13	3	4,318	NM	NM	12	system operational upon arrival/departure. 801 PID Readings completed. Sparge readings completed. 801 VLS pump had lost its prime and was found running dry. Reprimed=OK. Plumbing was modified to even out () to VPCs.	
31	18.6	10.7	144	9	55	6	8.5	1274	1237	1272	2	13	3	4,352	NM	NM	12	System operational upon arrival/departure. Siemens carbon change for VPCs 1-1, 2-1, 3-1, & 3-2. 701 PID Readings completed. Precarbon water filter replaced.	
31	18.2	11.1	141	8	49	7	8.5	1341	1304	1338	2	27	4	5,377	NM	NM	12	System down upon arrival due to 801-VLS High-High. This caused HT pump to stop, so the containment area was full as a result. Containment pumped out, system restarted. Sparge manifold readings completed.	
32	17.5	7.9	141	8	47	7	9.0	1366	1329	1364	2	27	4	5,728	NM	NM	12	System down upon arrival due to a VFD-8202 PNL alarm. Dilution air was increased slightly on 801 blower. Compliance air samples were taken in addition to influent samples. 701 PID Readings completed.	
32	10.7	6.2	144	9.5	47	9	9.0	1388	1351	1385	2	27	4	5,791	NM	NM	12	System operational upon arrival/departure. Monthly water samples were taken. 801 PID Readings were completed. NOTE: 801 VLS transfer pump is still losing its prime.	
32	9.6	6.5	146	9.5	56	10	8.0	1510	1473	1507	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. 701 PID Readings were completed.	
24	10.2	8.6	172	9	59	8.5	8.0	1536	1499	1533	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. Blower VFDs were both reduced to 40%. Sparge VFD were increased to 80%. Dilution was decreased to both blowers. Sparge readings were taken.	
22	11.8	10.4	169	10	58	9.0	8.0	1559	1522	1556	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. Dilution was closed for both blowers. 801 PID Readings completed.	
21	10.7	10.8	165	10.5	57	8.0	8.0	1656	1619	1653	2	27	5	6,888	NM	NM	12	System operational upon arrival/departure. Sparge readings taken. Attempted unsuccessfully to upload program to the PLC-needed to contact IT for privileges. Skid Readings taken from PLC.	
20	9.8	9.1	165	11	61	12.2	7.5	1694	1657	1691	2	27	6	7,812	NM	NM	5.2	System down upon arrival due to a VFD-8202 PNL alarm (VFD alarm code OLP). System operational upon departure. 701 PID Readings were completed. VFD for blower 801 nominal motor amp rating increased from 11.8 to 14.0. Skid Readings taken from PLC.	
22.5	9.2	7.4	171	12	65	11.9	16.0	1742	1705	1739	2	28	6	8,477	NM	NM	5.2	System operational upon arrival/departure. 801 PID Readings were completed. 701 was raised to 45% power, 801 was raised to 40%. Both motors are running at 9 Amps, with max peaks of 10.8 Amps. Attempted unsuccessfully to upload program to the PLC-device does not recognize PLC, all settings are locked by admin. Skid Readings taken from PLC.	
22	8	7.9	168	12	57	11.8	13.0	1816	1779	1813	2	28	7	10,088	NM	NM	5.2	System operational upon arrival/departure. The 9 lateral wells on the 701 manifold were closed 1/2 way. Monthly vapor and water compliance samples were taken. Skid Readings taken from PLC.	
25	9.4	9.2	171	14	58	13.4	13.0	1907	1869	1904	2	29	8	10,460	NM	NM	5.2	System operational upon arrival/departure. The lateral wells on 701 were closed 2/3 way. 701 was raised to 60%. 801 was raised to 50%. Both motors were running at 10.5 amps steady. The sparge compressor was raised to 100% and the intervals were set to 10 minutes. Compliance punch list was completed with the exception of the unistrut caps (ran out). Skid Readings taken from PLC.	
24	9.4	10.2	176	13	54	12.6	15.5	2006	1969	2003	2	29	9	11,796	NM	NM	5.2	System operational upon arrival/departure. M9, M16, & M17 true union ball valves were tightened. Additional LOTO photos were taken for A&C documents. Sparge readings were taken. Skid Readings taken from PLC.	
24.5	10	9.7	167	13	48	12.3	18	2051	2013	2048	2	29	9	12,039	NM	NM	5.2	System operational upon arrival/departure. 701 & 801 PID Readings were completed. Additional LOTO pics taken. Waited for PSCAA, but they did not show up. Skid Readings taken from PLC.	
24	15.7	12.8	182	14	57	13.4	15.0	2146	2109	2143	2	30	9	12,420	NM	NM	5.2	System operational upon arrival/departure. Westlake SVE & Sparge wells were shut-off. 701 reduced to 50%. 801 elevated to 68%. Waited for PSCAA, but they did not show up. Small breakthrough through primary carbons. Skid Readings taken from PLC from now on.	
23	22.1	16.1	193	15.5	62	15.1	14.5	2340	2303	2337	2	30	10	13,728	NM	NM	6.2	System operational upon arrival/departure. 801 reduced to 50% (now both 701 & 801 are @ 50%). Breakthrough has reached over 10% in carbon train 1 & 3.	
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	System operational upon arrival, system LOTO upon departure. System shut down for carbon replacement.
23.5	15.9	13.3	200	15.5	68	15.4	26.0	2411	2373	2408	2	30	11	14,011	NM	NM	5.8	System LOTO upon arrival. The tops were removed from the 3 primary carbon vessels. Evoqua changed out carbon and also removed the 4,000lbs. of carbon from the last changeout from the site. Upon Evoqua's departure, the tops were reinstalled and the system was restarted. The system was operational upon departure.	
23.5	19.5	18.8	175	13	57	12.5	8.5	2529	2492	2528	2	30	11	14,093	NM	NM	5.9	System operational upon arrival/departure. Sparge readings were taken. PID readings were taken. Monthly vapor samples were collected, and water samples were collected (NO FOG SAMPLES COLLECTED).	
24	20	22	175	13	60	12.6	9.0	2697	2660	2694	2	30	12	14,692	NM	NM	6.2	System operational upon arrival/departure. Sparge readings were taken. Oil topped off in B-801 and B-701. Vac gauges on blower intakes need to be replaced.	
24	18.2	16.3	208	13	88	12.6	16.0	2843	2829	2864	2	30	12	14,967	NM	NM	6.2	701 blower down upon arrival for high blower outlet temp. Alarm setpoint was set at 120°F. The limiting factor for temperature extremes was the sched80 PVC, which has an upper limit of 140°F, which is what both the 701 & 801 alarm setpoints were set to. System was operational upon departure. NOTE: Anemometer was not functioning properly for flow measurements.	
23	8.0	8.1	190	13	64	13	9.0	3033	3019	3054	2	30	13	15,623	NM	NM	8.1	System operational upon arrival/departure. Vac gauges on blower intakes need to be replaced. Monthly vapor samples and water samples were collected. (including FOG samples).	
23	7.9	8.0	210	13	89	12.4	8.5	3135	3121	3156	2	30	13	15,830	NM	NM	8.4	System operational upon arrival/departure. Vac gauges on blower intakes need to be replaced. Monthly vapor samples and water samples were collected. (including FOG samples).	

5/12

Conversions
 $2.4E-11 \text{ lbsm}^3 = 1 \text{ microgram/m}^3$
 $\text{microgram/m}^3 = 40.0 \times \text{ppmv} \times M \text{ (STP)}$
 Constant 160 molecular weight, TPHg

3-801)			Air Sparge Skid					1										Estimated Hydrocarbons Removed (Vapor)	Comments
Press Blower Dischg	Blower Inlet HC (pre-dil)	Blower Outlet HC	Temp into HX	Pressure into HX	Temp out HX	Pressure out HX	Magnahelic gauge	Blower Hour Meter	Blower Hour Meter	Sparge Compressor Hour Meter	VLS Transfer Pump Hour Meter	VLS Transfer Pump Hour Meter	Tank Transfer Pump Hour Meter	Effluent Totalizer	LPC1 Water Pressure	LPC2 Water Pressure	Tank Transfer Pump Discharge Pressure		
"H ₂ O	ppmv	ppmv	"F	PSI	"F	PSI	"H ₂ O	B-701 hrs	B-801 hrs	C-2201 hrs	P-401 hrs	P-501 hrs	P-5501 hrs	gal	psi	psi	psi		
35	NM	25.2	125	7	44	8	4.5	284	247	283	1	1	1	965	NM	NM	10.1		
35	NM	17.0	140	4	44	6.5	4.5	398	361	397	1	1	1	1,286	NM	NM	9.7		
35	NM	17.2	115	4	42	6	4.5	401	364	400	1	1	1	1,287	NM	NM	9.8		
37	NM	16.4	125	4	45	6	4.5	420	383	419	1	1	1	1,394	NM	NM	10		
36	NM	16.3	120	4	43	5	4.5	448	411	447	1	1	1	1,740	NM	NM	10		
35	NM	31.8	120	7	43	8	5.0	472	435	471	1	1	1	1,799	NM	NM	9.6		
36	NM	12.0	125	7	48	7.5	5.0	489	453	488	1	1	1	1,822	NM	NM	9.8		
36	NM	15.7	126	6	50	6.5	5.0	568	532	568	1	1	1	2,430	NM	NM	9.9		
36	NM	18.0	125	6	52	6.5	5.0	587	550	588	1	1	1	2,430	NM	NM	10		
36	NM	14.4	125	6	51	7.0	5.0	815	578	812	1	1	1	2,460	NM	NM	9.8		
36	NM	17.3	118	7.5	41	6.0	5.0	834	597	831	1	1	1	2,482	NM	NM	NM		
32	NM	15.0	118	6.5	41	6.0	5.0	859	623	856	1	1	1	2,492	NM	NM	NM		
33	NM	12.6	120	6	42	6.5	5.0	728	692	725	1	1	1	2,482	NM	NM	NM		
31	NM	15.9	123	6	44	5.5	5.0	757	721	754	1	1	1	2,501	NM	NM	11		
34	NM	14.6	125	6	48	6.5	5.0	777	740	774	1	1	2	2,501	NM	NM	NM		
33	NM	16.2	125	8	46	8.5	5.0	807	770	804	1	1	2	2,516	NM	NM	NM		
33	NM	14.5	125	6	48	7.0	5.3	832	795	829	1	1	2	2,516	NM	NM	NM		
32	NM	15.2	115	6	44	6.5	5.5	898	861	895	1	1	2	2,518	NM	NM	9.8		
32	NM	13.5	130	8	48	8.0	5.0	923	886	920	1	1	2	2,533	NM	NM	NM		
28	NM	16.5	125	9	50	8.5	5.0	948	909	943	1	1	2	2,984	NM	NM	6.1		
28	NM	NM	128	9	45	7	5.5	963	926	960	1	1	2	3,309	NM	NM	7		
30	27.5	13.5	119	10	39	8.5	5.5	968	929	963	1	1	2	3,385	NM	NM	7		
30	NM	14.2	118	7	40	8.7	5.5	1035	998	1032	1	1	2	3,406	NM	NM	5.2		
30	24.9	13	118	8	38	8.0	5.5	1063	1026	1060	1	1	2	3,418	NM	NM	NM		
27	25.7	15.2	142	8	49	6	8.0	1229	1192	1227	1	1	3	3,823	NM	NM	12		
32	22.8	13	145	7	58	6	8.5	1255	1218	1252	1	13	3	4,318	NM	NM	12		
31	18.8	10.7	144	9	55	6	8.5	1274	1237	1272	2	13	3	4,352	NM	NM	12		
31	16.2	11.1	141	8	49	7	8.5	1341	1304	1338	2	27	4	5,377	NM	NM	12		
32	17.5	7.9	141	8	47	7	9.0	1368	1329	1364	2	27	4	5,728	NM	NM	12		
32	10.7	6.2	144	9.5	47	9	9.0	1388	1351	1385	2	27	4	5,791	NM	NM	12		
32	9.6	6.5	146	9.5	58	10	8.0	1510	1473	1507	2	27	4	6,061	NM	NM	12		
24	10.2	6.6	172	9	59	8.5	8.0	1536	1499	1533	2	27	4	6,061	NM	NM	12		
22	11.8	10.4	169	10	58	9.0	8.0	1559	1522	1556	2	27	4	6,061	NM	NM	12		
21	10.7	10.8	165	10.5	57	8.0	8.0	1658	1619	1653	2	27	5	6,888	NM	NM	12		
20	9.8	9.1	165	11	61	12.2	7.5	1694	1657	1691	2	27	6	7,812	NM	NM	5.2		
22.5	9.2	7.4	171	12	65	11.9	16.0	1742	1705	1739	2	28	6	8,477	NM	NM	5.2		
22	8	7.9	168	12	57	11.8	13.0	1816	1779	1813	2	28	7	10,088	NM	NM	5.2		
25	0.4	9.2	171	14	58	13.4	13.0	1907	1869	1904	2	29	8	10,460	NM	NM	5.2		
24	9.4	10.2	176	13	54	12.6	15.5	2008	1989	2003	2	29	9	11,796	NM	NM	5.2		
24.5	10	9.7	167	13	48	12.3	18	2051	2013	2048	2	29	9	12,030	NM	NM	5.2		
24	15.7	12.8	182	14	57	13.4	15.0	2146	2109	2143	2	30	9	12,420	NM	NM	5.2		
23	22.1	18.1	193	15.5	62	15.1	14.5	2340	2303	2337	2	30	10	13,728	NM	NM	6.2		
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
23.5	15.9	13.3	200	15.5	68	15.4	28.0	2411	2373	2408	2	30	11	14,011	NM	NM	5.8		
23.5	19.5	18.8	175	13	57	12.5	8.5	2529	2492	2526	2	30	11	14,093	NM	NM	5.9		
24	20	22	175	13	60	12.6	9.0	2697	2660	2694	2	30	12	14,692	NM	NM	6.2		
24	18.2	16.3	208	13	68	12.6	16.0	2843	2829	2864	2	30	12	14,967	NM	NM	6.2		
23	8.0	8.1	190	13	64	13	9.0	3033	3019	3054	2	30	13	15,623	NM	NM	8.1		
23	7.9	8.0	210	13	69	13.4	8.5	3135	3121	3156	2	30	13	15,830	NM	NM	8.4		

5/01

15,861

3/20 to Arcis's report New Arcis report used model - Belts on B-701's B-701 spec updated 7/20/05 of new NW locations were taken

Conversions
 6.24E-11 lbs/m³ = 1 microgram/m³
 microgram/m³ = 40.9 x ppmv x M (STP)
 Constant 169 molecular weight, TPHg

3-801)			Air Sparge Skid					1										Estimated Hydrocarbons Removed (Vapor)	Comments
Press Blower Dischg	Blower Inlet HC (pre-dil)	Blower Outlet HC	Temp into HX	Pressure into HX	Temp out HX	Pressure out HX	Magnahelic gauge	Blower Hour Meter	Blower Hour Meter	Sparge Compressor Hour Meter	VLS Transfer Pump Hour Meter	VLS Transfer Pump Hour Meter	Tank Transfer Pump Hour Meter	Effluent Totalizer	LPC1 Water Pressure	LPC2 Water Pressure	Tank Transfer Pump Discharge		
H ₂ O	ppmv	ppmv	°F	PSI	°F	PSI	"H ₂ O	B-701 hrs	B-801 hrs	C-2201 hrs	P-401 hrs	P-501 hrs	P-5501 hrs	gal	psi	psi	psi	lbs	
35	NM	25.2	125	7	44	8	4.5	284	247	283	1	1	1	965	NM	NM	10.1		
35	NM	17.9	140	4	44	6.5	4.5	398	361	397	1	1	1	1,286	NM	NM	9.7		
35	NM	17.2	115	4	42	6	4.5	401	364	400	1	1	1	1,267	NM	NM	9.8		
37	NM	16.4	125	4	45	8	4.5	420	383	419	1	1	1	1,364	NM	NM	10		
36	NM	16.3	120	4	43	5	4.5	448	411	447	1	1	1	1,740	NM	NM	10		
35	NM	31.8	120	7	43	8	5.0	472	435	471	1	1	1	1,799	NM	NM	9.6		
36	NM	12.0	125	7	48	7.5	5.0	489	453	488	1	1	1	1,822	NM	NM	9.8		
36	NM	15.7	126	6	50	6.5	5.0	568	532	568	1	1	1	2,430	NM	NM	9.9		
36	NM	18.0	125	6	52	6.5	5.0	587	550	586	1	1	1	2,430	NM	NM	10		
38	NM	14.4	125	6	51	7.0	5.0	615	578	612	1	1	1	2,460	NM	NM	9.9		
36	NM	17.3	118	7.5	41	6.0	5.0	634	597	631	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings.	
32	NM	15.0	118	6.5	41	6.0	5.0	659	623	656	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings.	
33	NM	12.8	120	6	42	6.5	5.0	728	692	725	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings. PID Readings taken.	
31	NM	15.9	123	6	44	5.5	5.0	757	721	754	1	1	1	2,501	NM	NM	11	Attempted to reduce dilution air further, but persistent VFDW-8101 alarms prevented this. PID Readings taken.	
34	NM	14.8	125	6	48	6.5	5.0	777	740	774	1	1	2	2,501	NM	NM	NM	Insufficient water for pressure readings.	
33	NM	16.2	125	6	48	8.5	5.0	807	770	804	1	1	2	2,518	NM	NM	NM	Insufficient water for pressure readings.	
33	NM	14.5	125	6	48	7.0	5.3	832	795	829	1	1	2	2,516	NM	NM	NM	Insufficient water for pressure readings.	
32	NM	15.2	115	6	44	6.5	5.5	898	861	895	1	1	2	2,516	NM	NM	9.8		
32	NM	13.5	130	8	48	6.0	5.0	923	886	920	1	1	2	2,533	NM	NM	NM	Insufficient water for pressure readings.	
28	NM	16.5	125	9	50	6.5	5.0	946	909	943	1	1	2	2,984	NM	NM	6.1	Reduced dilution air a bit on B-801. Tank trans pump press went down after switching discharge to direct drain (not to Baker tank).	
28	NM	NM	126	9	45	7	5.5	963	926	960	1	1	2	3,309	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on 801 Baker tank pumped out. Inf sample ports installed prefiltion for each blower. Samples taken. (V-INF-701, 801) PID was not operating properly.	
30	27.5	13.5	119	10	39	6.5	5.5	986	929	963	1	1	2	3,385	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on 801 AS readings taken, individual well PID Readings completed. Baker tank picked up.	
30	NM	14.2	118	7	40	6.7	5.5	1035	998	1032	1	1	2	3,408	NM	NM	5.2	System operational upon arrival. Individual well PID Readings taken for 3/4 wells.	
30	24.9	13	118	8	38	6.0	5.5	1063	1026	1060	1	1	2	3,418	NM	NM	NM	System operational upon arrival/departure. PID readings completed. AS well readings taken.	
27	25.7	15.2	142	8	49	6	6.0	1229	1192	1227	1	1	3	3,823	NM	NM	12	System operational upon arrival/departure. 701 & 801 blowers reduced to 80% from 85%. Sparge compressor increased from 25% to 50%.	
32	22.8	13	145	7	58	6	6.5	1255	1218	1252	1	13	3	4,319	NM	NM	12	System operational upon arrival/departure. 801 PID Readings completed. Sparge readings completed. 801 VLS pump had lost its prime and was found running dry. Reprimed=OK. Phimbings was modified to even out [] to VPCs.	
31	18.6	10.7	144	9	55	6	6.5	1274	1237	1272	2	13	3	4,352	NM	NM	12	System operational upon arrival/departure. Siemens carbon change for VPCs 1-1, 2-1, 3-1, & 3-2. 701 PID Readings completed. Pre-carbon water filter replaced.	
31	18.2	11.1	141	8	49	7	6.5	1341	1304	1338	2	27	4	5,377	NM	NM	12	System down upon arrival due to 801-VLS High-High. This caused HT pump to stop, so the containment area was full as a result. Containment pumped out, system restarted. Sparge manifold readings completed.	
32	17.5	7.0	141	8	47	7	9.0	1366	1329	1364	2	27	4	5,728	NM	NM	12	System down upon arrival due to a VFD-6202 PNL alarm. Dilution air was increased slightly on 801 blower. Compliance air samples were taken in addition to influent samples. 701 PID Readings completed.	
32	10.7	6.2	144	9.5	47	9	9.0	1388	1351	1385	2	27	4	5,791	NM	NM	12	System operational upon arrival/departure. Monthly water samples were taken. 801 PID Readings were completed. NOTE: 801 VLS transfer pump is still losing its prime.	
32	9.6	6.5	146	9.5	56	10	8.0	1510	1473	1507	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. 701 PID Readings were completed.	
24	10.2	8.6	172	9	59	8.5	8.0	1536	1499	1533	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. Blower VFDs were both reduced to 40%. Sparge VFD were increased to 80%. Dilution was decreased to both blowers. Sparge readings were taken.	
22	11.8	10.4	169	10	58	9.0	8.0	1559	1522	1556	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. Dilution was closed for both blowers. 801 PID Readings completed.	
21	10.7	10.8	165	10.5	57	8.0	8.0	1656	1619	1653	2	27	5	6,888	NM	NM	12	System operational upon arrival/departure. Sparge readings taken. Attempted unsuccessfully to upload program to the PLC-need to contact IT for privileges. Skid Readings taken from PLC.	
20	9.8	9.1	165	11	61	12.2	7.5	1694	1657	1691	2	27	6	7,812	NM	NM	5.2	System down upon arrival due to a VFD-8202 PNL alarm (VFD alarm code OLF). System operational upon departure. 701 PID Readings were completed. VFD for blower 801 nominal motor amp rating increased from 11.6 to 14.0. Skid Readings taken from PLC.	
22.5	9.2	7.4	171	12	65	11.9	16.0	1742	1705	1739	2	28	8	8,477	NM	NM	5.2	System operational upon arrival/departure. 701 PID Readings were completed. 701 was raised to 45% power, 801 was raised to 40%. Both motors are running at 9 Amps, with max peaks of 10.8 Amps. Attempted unsuccessfully to upload program to the PLC-device does not recognize PLC, all settings are locked by admin. Skid Readings taken from PLC.	
22	8	7.9	168	12	57	11.8	13.0	1818	1779	1813	2	28	7	10,088	NM	NM	5.2	System operational upon arrival/departure. The 9 lateral wells on the 701 manifold were closed 1/2 way. Monthly vapor and water compliance samples were taken. Skid Readings taken from PLC.	
25	9.4	9.2	171	14	58	13.4	13.0	1907	1869	1904	2	29	8	10,480	NM	NM	5.2	System operational upon arrival/departure. The lateral wells on 701 were closed 2/3 way. 701 was raised to 80%, 801 was raised to 50%. Both motors were running at 10.5 amps steady. The sparge compressor was raised to 100% and the intervals were set to 10 minutes. Compliance punch list was completed with the exception of the untested caps (ran out). Skid Readings taken from PLC.	
24	9.4	10.2	176	13	54	12.6	15.5	2006	1969	2003	2	29	9	11,796	NM	NM	5.2	System operational upon arrival/departure. M9, M16, & M17 true union ball valves were tightened. Additional LOTO photos were taken for AOCI documents. Sparge readings were taken. Skid Readings taken from PLC.	
24.5	10	9.7	187	13	48	12.3	18	2051	2013	2048	2	29	9	12,039	NM	NM	5.2	System operational upon arrival/departure. 701 & 801 PID Readings were completed. Additional LOTO pics taken. Waited for PSCAA, but they did not show up. Skid Readings taken from PLC.	
24	15.7	12.8	182	14	57	13.4	15.0	2148	2109	2143	2	30	9	12,420	NM	NM	5.2	System operational upon arrival/departure. Westlake SVE & Sparge wells were shut-off. 701 reduced to 50%, 801 elevated to 58%. Waited for PSCAA, but they did not show up. Small breakthrough through primary carbons. Skid Readings taken from PLC from new on.	
23	22.1	16.1	193	15.5	62	15.1	14.5	2340	2303	2337	2	30	10	13,728	NM	NM	6.2	System operational upon arrival/departure. 801 reduced to 50% now both 701 & 801 are @ 50%. Breakthrough has reached over 10% in carbon trays 1 & 3.	
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	System operational upon arrival, system LOTO upon departure. System shut down for carbon replacement.
23.5	15.0	13.3	200	15.5	68	15.4	28.0	2411	2373	2408	2	30	11	14,011	NM	NM	5.8	System LOTO upon arrival. The tops were removed from the 3 primary carbon vessels. Evoque changed out carbon and also removed the 4,000lbs of carbon from the last changeout from the site. Upon Evoque's departure, the tops were reinstalled and the system was restarted. The system was operational upon departure.	
23.5	19.5	16.8	175	13	57	12.5	8.5	2529	2492	2526	2	30	11	14,003	NM	NM	5.9	System operational upon arrival/departure. Sparge readings were taken. PID readings were taken. Monthly vapor samples were collected, and water samples were collected. (NO FDG SAMPLES COLLECTED)	
24	20	22	175	13	60	12.6	9.0	2697	2660	2694	2	30	12	14,692	NM	NM	6.2	System operational upon arrival/departure. Sparge readings were taken. Oil topped off in B-801 and B-701. Vac gauges on blower intakes need to be replaced.	
24	18.2	16.3	208	13	88	12.6	16.0	2843	2829	2884	2	30	12	14,987	NM	NM	6.2	701 blower down upon arrival for high blower outlet temp. Alarm setpoint was set at 120°F. The limiting factor for temperature extremes was the sched80 PVC, which has an upper limit of 140°F, which is what both the 701 & 801 alarm setpoints were set to. System was operational upon departure. NOTE: Anemometer was not functioning properly for flow measurements.	
23	8.0	8.1	190	13	64	13	9.0	3033	3019	3054	2	30	13	15,623	NM	NM	8.1	System operational upon arrival/departure. Vac gauges on blower intakes need to be replaced. Monthly vapor samples and water samples were collected. (Including FDG samples). NOTE: Rented anemometer was used for this visit.	
23	7.9	8.0	210	13	69	13.4	8.5	3135	3121	3156	2	30	13	15,830	NM	NM	8.4	System operational upon arrival/departure. Vac gauges on blower intakes need to be replaced. NOTE: Rented anemometer was used for this visit.	
23	6.6	6.8	198	13	75	12.5	9.0	3370	3355	3390	2	30	13	15,881	NM	NM	12.1	System operational upon arrival/departure. Balbs on B-701 and B-801 were tightened. Photos were taken of potential new monitoring well locations. Vac gauges on blower intakes need to be replaced. NOTE: New Dwyer anemometer was used for this visit.	

5/24

Alarms: PAH-2501 XCH 18:11 5.25.14
 CAHH-501 VLS 14:39 5.26.14
 CAHT-501 VLS 14:49 5.26.14

System down upon arrival. Replaced water filters
 B-701 VFD was increased to 55%. AS from manual to 15 min
 Sisk - operational upon depart.

Conversions 8.24E-11 lbs/ft³ = 1 microgram/m³
microgram/m³ = 10.0 x ppmv x M (STP)
Constant 100 molecular weight, TPH

E-801)		Air Sparge Skid								1						Estimated Hydrocarbons Removed (Vapor)	Comments		
Press Blower Dischg	Blower Inlet HC (pre-dil)	Blower Outlet HC	Temp into HX	Pressure into HX	Temp out HX	Pressure out HX	Magnetic gauge	Blower Hour Meter	Blower Hour Meter	Sparge Compressor Hour Meter	VLS Transfer Pump Hour Meter	VLS Transfer Pump Hour Meter	Tank Transfer Pump Hour Meter	Effluent Totalizer	LPC1 Water Pressure			LPC2 Water Pressure	Tank Transfer Pump Discharge Pressure
H ₂ O	ppmv	ppmv	°F	PSI	°F	PSI	T ₁₀ O	B-701 hrs	B-801 hrs	C-2201 hrs	P-401 hrs	P-501 hrs	P-5501 hrs	gal	psi	psi	psi	lbs	
35	NM	25.2	125	7	44	8	4.5	284	247	283	1	1	1	985	NM	NM	10.1		
35	NM	17.9	140	4	44	6.5	4.5	398	361	397	1	1	1	1,286	NM	NM	9.7		
35	NM	17.2	115	4	42	6	4.5	401	364	400	1	1	1	1,287	NM	NM	9.8		
37	NM	16.4	125	4	45	8	4.5	420	383	419	1	1	1	1,394	NM	NM	10		
36	NM	16.3	120	4	43	5	4.5	448	411	447	1	1	1	1,740	NM	NM	10		
35	NM	31.8	120	7	43	8	5.0	472	435	471	1	1	1	1,799	NM	NM	9.6		
36	NM	12.0	125	7	48	7.5	5.0	489	453	488	1	1	1	1,822	NM	NM	9.8		
38	NM	15.7	128	6	50	6.5	5.0	568	532	568	1	1	1	2,430	NM	NM	9.9		
36	NM	18.0	125	6	52	6.5	5.0	587	550	586	1	1	1	2,430	NM	NM	10		
36	NM	14.4	125	6	51	7.0	5.0	615	578	612	1	1	1	2,460	NM	NM	9.8		
36	NM	17.3	118	7.5	41	6.0	5.0	634	597	631	1	1	1	2,462	NM	NM	NM	insufficient water for pressure readings	
32	NM	15.0	118	6.5	41	6.0	5.0	659	623	656	1	1	1	2,462	NM	NM	NM	insufficient water for pressure readings	
33	NM	12.8	120	6	42	6.5	5.0	728	692	725	1	1	1	2,462	NM	NM	NM	insufficient water for pressure readings. PID Readings taken.	
31	NM	15.0	123	6	44	5.5	5.0	757	721	754	1	1	1	2,501	NM	NM	11	Attempted to reduce dilution air further, but persisted VFD-8101 alarms prevented hrs. PID Readings taken.	
34	NM	14.8	125	6	48	6.5	5.0	777	740	774	1	1	2	2,501	NM	NM	NM	insufficient water for pressure readings	
33	NM	16.2	125	8	46	8.5	5.0	807	770	804	1	1	2	2,516	NM	NM	NM	insufficient water for pressure readings	
33	NM	14.5	125	6	48	7.0	5.3	832	795	829	1	1	2	2,516	NM	NM	NM	insufficient water for pressure readings	
32	NM	15.2	115	6	44	6.5	5.5	898	861	895	1	1	2	2,516	NM	NM	9.8		
32	NM	13.5	130	8	48	8.0	5.0	923	886	920	1	1	2	2,533	NM	NM	NM	insufficient water for pressure readings	
28	NM	16.5	125	9	50	8.5	5.0	946	909	943	1	1	2	2,984	NM	NM	6.1	Reduced dilution air a bit on B-801. Tank trans pump jans went down after switching discharge to direct drain (not to Baker tank)	
28	NM	NM	128	9	45	7	5.5	963	926	960	1	1	2	3,309	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on B-801. Baker tank pumped out. Inf sample ports installed production for each blower. Samples taken (V-INP-701, 801) PID was not operating properly.	
30	27.5	13.5	119	10	39	8.5	5.5	968	929	963	1	1	2	3,385	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on B-801. AS readings taken. Individual well PID Readings completed. Baker tank picked up.	
30	NM	14.2	118	7	40	8.7	5.5	1035	998	1032	1	1	2	3,406	NM	NM	5.2	System operational upon arrival. Individual well PID Readings taken for 3/4 wells.	
30	24.9	13	118	8	38	8.0	5.5	1063	1026	1060	1	1	2	3,418	NM	NM	NM	System operational upon arrival/departure. PID readings completed. AS well readings taken.	
27	25.7	15.2	142	8	49	6	8.0	1229	1192	1227	1	1	3	3,623	NM	NM	12	System operational upon arrival/departure. 701 A, B-1 blowers reduced to 60% from 65%. Sparge compressor increased from 25% to 50%.	
32	22.8	13	145	7	56	6	8.5	1255	1218	1252	1	13	3	4,318	NM	NM	12	system operational upon arrival/departure. B-1 PID Readings completed. Sparge readings completed. B-1 VLS pump had lost its prime and was found running dry. Reprimed-OK. Plumbing was modified to even out 11 by VPCs.	
31	18.6	10.7	144	9	55	6	8.5	1274	1237	1272	2	13	3	4,352	NM	NM	12	System operational upon arrival/departure. Siemens carbon change for VPCs 1-1, 2-1, 3-1, & 3-2. 701 PID Readings completed. Precarbon water filter replaced.	
31	18.2	11.1	141	8	49	7	8.5	1341	1304	1338	2	27	4	5,377	NM	NM	12	System down upon arrival due to B-1 VLS High. This caused HT pump to stop, so the containment area was full as a result. Containment pumped out, system restarted. Sparge manifold readings completed.	
32	17.5	7.9	141	6	47	7	9.0	1366	1329	1364	2	27	4	5,728	NM	NM	12	System down upon arrival due to a VFD-8202 PH1, alarm. Dilution air was increased slightly on B-1 blower. Compliance air samples were taken in addition to influent samples. 701 PID Readings completed.	
32	10.7	6.2	144	9.5	47	9	9.0	1388	1351	1385	2	27	4	5,791	NM	NM	12	System operational upon arrival/departure. Monthly water samples were taken. B-1 PID Readings were completed. NOTE: B-1 VLS transfer pump is still losing its prime.	
32	9.6	6.5	146	9.5	58	10	8.0	1510	1473	1507	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. 701 PID Readings were completed.	
24	10.2	8.6	172	9	59	8.5	8.0	1538	1499	1533	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. Blower VFDs were both reduced to 40%. Sparge VFD was increased to 80%. Dilution was decreased to both blowers. Sparge readings were taken.	
22	11.8	10.4	160	10	58	9.0	8.0	1559	1522	1556	2	27	4	6,051	NM	NM	12	System operational upon arrival/departure. Dilution was closed for both blowers. B-1 PID Readings completed.	
21	10.7	10.8	165	10.5	57	8.0	8.0	1656	1619	1653	2	27	5	6,888	NM	NM	12	System operational upon arrival/departure. Sparge readings taken. Attempted unsuccessfully to upload program to the PLC need to contact IT for privileges. Skid Readings taken from PLC.	
20	9.8	9.1	165	11	61	12.2	7.5	1694	1657	1691	2	27	6	7,812	NM	NM	5.2	System down upon arrival due to a VFD-3202 PH1, alarm (VFD alarm code OLF). System operational upon departure. 701 PID Readings were completed. VFD for blower B-1 nominal motor amp rating increased from 11.6 to 14.6. Skid Readings taken from PLC.	
22.5	9.2	7.4	171	12	65	11.9	16.0	1742	1705	1739	2	28	6	8,477	NM	NM	5.2	System operational upon arrival/departure. B-1 PID Readings were completed. 701 was raised to 45% power, B-1 was raised to 40%. Both motors are running at 9 Amps, with max peaks of 10.8 Amps. Attempted unsuccessfully to upload program to the PLC-device does not recognize PLC. All settings are locked by admin. Skid Readings taken from PLC.	
22	8	7.9	168	12	57	11.8	13.0	1816	1779	1813	2	28	7	10,088	NM	NM	5.2	System operational upon arrival/departure. The 3 lateral wells on the 701 manifold were closed 1/2 way. Monthly vapor and water grab samples were taken. Skid Readings taken from PLC.	
25	9.4	9.2	171	14	58	13.4	13.0	1907	1869	1904	2	29	8	10,460	NM	NM	5.2	System operational upon arrival/departure. The lateral wells on 701 were closed 2/3 way. 701 was raised to 60%. B-1 was raised to 50%. Both motors were running at 10.5 amps steady. The sparge compressor was raised to 100% and the intervals were set to 10 minutes. Compliance punch list was completed with the exception of the unit's cap (ran out). Skid Readings taken from PLC.	
24	9.4	10.2	176	13	54	12.6	15.5	2006	1969	2003	2	29	9	11,796	NM	NM	5.2	System operational upon arrival/departure. MS, M15, & M17 bus union ball valves were tightened. Additional LOTO photos were taken for A&D documents. Sparge readings were taken. Skid Readings taken from PLC.	
24.5	10	9.7	187	13	48	12.3	18	2051	2013	2048	2	29	9	12,039	NM	NM	5.2	System operational upon arrival/departure. 701 & B-1 PID Readings were completed. Additional LOTO pics taken. Waived for PSCAA, but they did not show up. Skid Readings taken from PLC.	
24	15.7	12.8	182	14	57	13.4	15.0	2148	2109	2143	2	30	9	12,420	NM	NM	5.2	System operational upon arrival/departure. Waste gas SVE & Sparge wells were shut-off. 701 reduced to 50%, B-1 elevated to 58%. Waived for PSCAA, but they did not show up. Small breakthrough through primary carbons. Skid Readings taken from PLC from now on.	
23	22.1	16.1	193	15.5	62	15.1	14.5	2340	2303	2337	2	30	10	13,728	NM	NM	8.2	System operational upon arrival/departure. B-1 reduced to 50% (now both 701 & B-1 are @ 50%). Breakthrough has reached over 10% in carbon tanks 1 & 3.	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	System operational upon arrival. System LOTO upon departure. System shut down for carbon replacement.
23.5	15.8	13.3	200	15.5	68	15.4	26.0	2411	2373	2408	2	30	11	14,011	NM	NM	5.8	System LOTO upon arrival. The tops were removed from the 3 primary carbon vessels. Evoque changed out carbon and also removed the 4,000lbs of carbon from the last changeout from the site. Upon Evoque's departure, the tops were reinstalled and the system was restarted. The system was operational upon departure.	
23.5	19.5	18.8	175	13	57	12.5	8.5	2529	2492	2526	2	30	11	14,093	NM	NM	5.9	System operational upon arrival/departure. Sparge readings were taken. PID readings were taken. Monthly vapor samples were collected, and water samples were collected. (NO FOG SAMPLES COLLECTED)	
24	20	22	175	13	60	12.6	9.0	2697	2660	2694	2	30	12	14,692	NM	NM	8.2	System operational upon arrival/departure. Sparge readings were taken. Oil topped off in B-801 and B-701. Vac gauges on blower intakes need to be replaced.	
24	18.2	16.3	298	13	68	12.6	16.0	2843	2829	2864	2	30	12	14,667	NM	NM	8.2	701 blower down upon arrival for high blower outlet temp. Alarm setpoint was set at 120°F. The limiting factor for temperature extremes was the scheduled PVC, which has an upper limit of 140°F, which is what both the 701 & B-1 alarm setpoints were set to. System was operational upon departure. NOTE: Anemometer was not functioning properly for flow measurements.	
23	8.0	8.1	190	13	64	15	9.0	3033	3019	3054	2	30	13	15,623	NM	NM	8.1	System operational upon arrival/departure. Vac gauges on blower intakes need to be replaced. Monthly vapor samples and water samples were collected. (including FOG samples). NOTE: (rented anemometer was used for this visit).	
23	7.9	8.0	210	13	69	13.4	8.5	3135	3121	3158	2	30	13	15,830	NM	NM	8.4	System operational upon arrival/departure. Vac gauges on blower intakes need to be replaced. NOTE: (rented anemometer was used for this visit).	
23	6.6	6.8	198	13	75	12.5	9.0	3370	3355	3390	2	30	13	15,861	NM	NM	12.1	System operational upon arrival/departure. Belts on B-701 and B-801 were tightened. Photos were taken of potential new monitoring well locations. Vac gauges on blower intakes need to be replaced. NOTE: New Dwyer model 471B-1 anemometer was used for this visit and will be used from now on.	
24	8.0	8.0	190	13	70	12.7	8.5	3470	3456	3490	2	30	13	16,058	NM	NM	5.0	System down upon arrival. Alarms found onsite: PAH-2501 XCH @ 18:11 5/25/14, LAHH-501 VLS @ 14:39 5/26/14, LAHT-501 VLS @ 14:49 5/26/14. B-701 was increased to 55%. Air sparge time was increased to 15min on all groups. First cartridge water filter replaced. Vac gauges on blower intakes need to be replaced. System operational upon departure.	

6/3

193

3/23/8

3/24

16,351

sys operational upon arrival/departure. B-701 increased to 60% & 4 wells closed, but shutdown after 1.5 hrs. B-701 vfd went to 53% wells MB & MK closed
AS zones D & E increased to 40 min -
AS zones A & B decreased to 5 min
PID readings taken

Conversions 6.24E-11 lbs/ft³ = 1 microgram/m³
microgram/m³ = (0.0 x ppmv x M (STP))

Constant 100 molecular weight, TPHg

3-801)		Air Sparge Skid							1										Estimated Hydrocarbons Removed (Vapor)	Comments
Press Blower Dischg	Blower Inlet HC (pre-di)	Blower Outlet HC	Temp into HX	Pressure into HX	Temp out HX	Pressure out HX	Magnahelic gauge	Blower Hour Meter	Blower Hour Meter	Spurge Compressor Hour Meter	VLS Transfer Pump Hour Meter	VLS Transfer Pump Hour Meter	Tank Transfer Pump Hour Meter	Effluent Totalizer	LPC1 Water Pressure	LPC2 Water Pressure	Tank Transfer Pump Discharge Pressure			
H ₂ O	ppmv	ppmv	°F	PSI	°F	PSI	H ₂ O	B-701 hrs	B-801 hrs	C-2201 hrs	P-401 hrs	P-501 hrs	P-5501 hrs	gal	psi	psi	psi	lbs		
35	NM	25.2	125	7	44	8	4.5	284	247	283	1	1	1	965	NM	NM	10.1			
35	NM	17.9	140	4	44	6.5	4.5	398	361	397	1	1	1	1,286	NM	NM	9.7			
35	NM	17.2	115	4	42	6	4.5	401	364	400	1	1	1	1,287	NM	NM	9.8			
37	NM	16.4	125	4	45	6	4.5	420	383	419	1	1	1	1,394	NM	NM	10			
36	NM	16.3	120	4	43	5	4.5	448	411	447	1	1	1	1,740	NM	NM	10			
35	NM	31.8	120	7	43	8	5.0	472	435	471	1	1	1	1,799	NM	NM	9.6			
36	NM	12.0	125	7	48	7.5	5.0	489	453	488	1	1	1	1,822	NM	NM	9.8			
36	NM	15.7	126	6	50	6.5	5.0	568	532	568	1	1	1	2,430	NM	NM	9.9			
36	NM	18.0	125	6	52	6.5	5.0	587	550	588	1	1	1	2,430	NM	NM	10			
36	NM	14.4	125	6	51	7.0	5.0	615	578	612	1	1	1	2,460	NM	NM	9.8			
38	NM	17.3	118	7.5	41	6.0	5.0	634	597	631	1	1	1	2,482	NM	NM	NM	Insufficient water for pressure readings		
32	NM	15.0	118	6.5	41	6.0	5.0	659	623	656	1	1	1	2,482	NM	NM	NM	Insufficient water for pressure readings		
33	NM	12.8	120	6	42	6.5	5.0	728	692	725	1	1	1	2,462	NM	NM	NM	Insufficient water for pressure readings. PID Readings taken		
31	NM	15.9	123	6	44	5.5	5.0	757	721	754	1	1	1	2,501	NM	NM	11	Attempted to reduce dilution air further, but persistent VFDW (101) alarms prevented this. PID Readings taken		
34	NM	14.6	125	6	48	6.5	5.0	777	740	774	1	1	2	2,501	NM	NM	NM	Insufficient water for pressure readings		
33	NM	16.2	125	6	46	6.5	5.0	807	770	804	1	1	2	2,516	NM	NM	NM	Insufficient water for pressure readings		
33	NM	14.5	125	6	48	7.0	5.3	832	795	829	1	1	2	2,516	NM	NM	NM	Insufficient water for pressure readings		
32	NM	15.2	115	6	44	6.5	5.5	898	861	895	1	1	2	2,516	NM	NM	9.8			
32	NM	13.5	130	8	48	8.0	5.0	923	886	920	1	1	2	2,533	NM	NM	NM	Insufficient water for pressure readings		
28	NM	16.5	126	9	50	8.5	5.0	946	909	943	1	1	2	2,984	NM	NM	6.1	Reduced dilution air a bit on B-801. Tank bypass pump press went down after switching discharge to direct drum (not to Baker tank)		
28	NM	NM	128	9	45	7	5.5	963	926	960	1	1	2	3,309	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on 801. Baker tank pumped out. Inf sample ports installed pre-dilution for each blower. Samples taken. (V-INF-701, 801) PID was not operating properly		
30	27.5	13.5	119	10	39	8.5	5.5	966	929	963	1	1	2	3,385	NM	NM	7	System down upon arrival, restarted, opened dilution slightly on 801. AS readings taken. Individual well PID Readings completed. Baker tank picked up		
30	NM	14.2	118	7	40	6.7	5.5	1035	998	1032	1	1	2	3,406	NM	NM	5.2	System operational upon arrival, individual well PID Readings taken for 3/4 wells		
30	24.9	13	118	8	38	6.0	5.5	1083	1026	1060	1	1	2	3,418	NM	NM	NM	System operational upon arrival/departure. PID readings completed. All well readings taken		
27	25.7	15.2	142	8	49	6	6.0	1229	1192	1227	1	1	3	3,823	NM	NM	12	System operational upon arrival/departure. 701 & 801 blowers reduced to 60% from 85%. Spurge compressor increased from 25% to 50%		
32	22.8	13	145	7	56	6	6.5	1255	1218	1252	1	13	3	4,318	NM	NM	12	system operational upon arrival/departure. 801 PID Readings completed. Spurge readings completed. 801 VLS pump had lost its prime and was found running dry. Reprimed-OK. Plumbing was modified to run out (I) to VPCs		
31	18.6	10.7	144	9	55	6	6.5	1274	1237	1272	2	13	3	4,352	NM	NM	12	System operational upon arrival/departure. Semens carbon change for VPCs 1-1, 2-1, 3-1, & 3-2. 701 PID Readings completed. Precarbon water filter replaced		
31	18.2	11.1	141	8	49	7	6.5	1341	1304	1338	2	27	4	5,377	NM	NM	12	System down upon arrival due to 801-VLS High 15gph. This caused HT pump to stop, so the containment area was full as a result. Containment pumped out, system restarted. Spurge manifold readings completed		
32	17.5	7.9	141	8	47	7	9.0	1366	1329	1364	2	27	4	5,728	NM	NM	12	System down upon arrival due to a VFD-8202 PNL alarm. Dilution air was increased slightly on 801 blower. Compliance air samples were taken in addition to influent samples. 701 PID Readings completed		
32	10.7	6.2	144	9.5	47	9	9.0	1388	1351	1385	2	27	4	5,791	NM	NM	12	System operational upon arrival/departure. Monthly water samples were taken. 801 PID Readings were completed. NOTE: 801 VLS transfer pump is still losing its prime		
32	9.8	6.5	148	9.5	56	10	6.0	1510	1473	1507	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. 701 PID Readings were completed		
24	10.2	8.6	172	9	59	8.5	6.0	1536	1499	1533	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. Blower VFDs were both reduced to 40%. Spurge VFD were increased to 80%. Dilution was decreased to both blowers. Spurge readings were taken		
22	11.8	10.4	169	10	58	9.0	6.0	1559	1522	1556	2	27	4	6,061	NM	NM	12	System operational upon arrival/departure. Dilution was closed for both blowers. 801 PID Readings completed		
21	10.7	10.8	165	10.5	57	8.0	6.0	1656	1619	1653	2	27	5	6,889	NM	NM	12	System operational upon arrival/departure. Spurge readings taken. Attempted unsuccessfully to upload program to the PLC need to contact IT for privileges. Skid Readings taken from PLC		
20	9.8	9.1	165	11	61	12.2	7.5	1694	1657	1691	2	27	6	7,812	NM	NM	5.2	System down upon arrival due to a VFD-8202 PNL alarm (VFD alarm code OLF). System operational upon departure. 701 PID Readings were completed. VFD for blower 801 nominal motor amp rating increased from 11.8 to 14.0. Skid Readings taken from PLC		
22.5	9.2	7.4	171	12	65	11.9	16.0	1742	1705	1739	2	28	6	8,477	NM	NM	5.2	System operational upon arrival/departure. 801 PID Readings were completed. 701 was raised to 45% power. 801 was raised to 80%. Both motors are running at 8 Amps, with max peaks of 10.8 Amps. Attempted unsuccessfully to upload program to the PLC-device does not recognize PLC. All settings are locked by admin. Skid Readings taken from PLC		
22	8	7.9	168	12	57	11.8	13.0	1816	1779	1813	2	28	7	10,088	NM	NM	5.2	System operational upon arrival/departure. The 8 lateral wells on the 701 manifold were closed 1/2 way. Monthly vapor and water compliance samples were taken. Skid Readings taken from PLC		
25	9.4	9.2	171	14	58	13.4	13.0	1907	1869	1904	2	29	8	10,460	NM	NM	5.2	System operational upon arrival/departure. The lateral wells on 701 were closed 2/3 way. 701 was raised to 60%. 801 was raised to 50%. Both motors were running at 10.5 amps steady. The spurge compressor was raised to 100% and the intervals were set to 10 minutes. Compliance punch list was completed with the exception of the outlet cap (ran out). Skid Readings taken from PLC		
24	9.4	10.2	178	13	54	12.6	15.5	2008	1969	2003	2	29	9	11,796	NM	NM	5.2	System operational upon arrival/departure. M9, M16, & M17 trap union ball valves were tightened. Additional LOTO photos were taken for A&OI documents. Spurge readings were taken. Skid Readings taken from PLC		
24.5	10	9.7	167	13	48	12.3	18	2051	2013	2048	2	29	9	12,039	NM	NM	5.2	System operational upon arrival/departure. 701 & 801 PID Readings were completed. Additional LOTO pics taken. Waited for PSCAA, but they did not show up. Skid Readings taken from PLC		
24	15.7	12.8	182	14	57	13.4	15.0	2146	2109	2143	2	30	9	12,420	NM	NM	5.2	System operational upon arrival/departure. W stake SVE & Spurge wells were shut-off. 701 reduced to 50%, 801 elevated to 58%. Waited for PSCAA, but they did not show up. Small breakthrough through primary carbons. Skid Readings taken from PLC from top row		
23	22.1	16.1	193	15.5	62	15.1	14.5	2340	2303	2337	2	30	10	13,728	NM	NM	6.2	System operational upon arrival/departure. 801 reduced to 50% (now both 701 & 801 are @ 50%). Breakthrough has reached over 10% in carbon tanks 1 & 3		
																			System operational upon arrival, system LOTO upon departure. System shut down for carbon replacement	
23.5	15.9	13.3	200	15.5	68	15.4	26.0	2411	2373	2408	2	30	11	14,011	NM	NM	5.8	System LOTO upon arrival. The tops were removed from the 3 primary carbon vessels. Evoque changed out carbon and also removed the 4,000lbs of carbon from the last changeout from the site. Upon Evoque's departure, the tops were reinstalled and the system was restarted. The system was operational upon departure		
23.5	19.5	18.8	175	13	57	12.5	6.5	2529	2492	2526	2	30	11	14,093	NM	NM	5.9	System operational upon arrival/departure. Spurge readings were taken. PID readings were taken. Monthly vapor samples were collected, and water samples were collected (NO FOG SAMPLES COLLECTED)		
24	20	22	175	13	60	12.6	9.0	2697	2660	2694	2	30	12	14,692	NM	NM	6.2	System operational upon arrival/departure. Spurge readings were taken. Oil topped off in B-801 and B-701. Vac gauges on blower intakes need to be replaced		
24	18.2	16.3	208	13	68	12.6	16.0	2843	2829	2864	2	30	12	14,967	NM	NM	6.2	701 blower down upon arrival for high blower outlet temp. Alarm setpoint was set at 129°F. The limiting factor for temperature extremes was the sched80 PVC, which has an upper limit of 140°F, which is what both the 701 & 801 alarm setpoints were set to. System was operational upon departure. NOTE: Anemometer was not functioning properly for flow measurements		
23	8.0	8.1	190	13	64	13	9.0	3033	3019	3054	2	30	13	15,623	NM	NM	8.1	System operational upon arrival/departure. Vac gauges on blower intakes need to be replaced. Monthly vapor samples and water samples were collected (including FOG samples). NOTE: Rental anemometer was used for this visit		
23	7.9	8.0	210	13	60	13.4	8.5	3136	3121	3156	2	30	13	15,830	NM	NM	8.4	System operational upon arrival/departure. Vac gauges on blower intakes need to be replaced. NOTE: Rental anemometer was used for this visit		
23	6.6	6.8	198	13	75	12.5	9.0	3370	3355	3390	2	30	13	15,861	NM	NM	12.1	System operational upon arrival/departure. Bells on B-701 and B-801 were tightened. Photos were taken of potential new monitoring well locations. Vac gauges on blower intakes need to be replaced. NOTE: New Dwyer model 471B-1 anemometer was used for this visit and will be used from now on		
24	6.0	6.0	190	13	70	12.7	8.5	3470	3458	3490	2	30	13	16,058	NM	NM	5.0	System down upon arrival. Alarms found onsite: PAH-2501 XCH @ 18:11 5/25/14, LAHH-501 VLS @ 14:39 5/26/14, LAHT-501 VLS @ 14:49 5/26/14. B-701 was increased to 55%. Air spurge time was increased to 15min on all groups. First cartridge water filter replaced. Vac gauges on blower intakes need to be replaced. System operational upon departure		
23.5	5.5	5.5	193	14	66	13.3	9.0	3638	3624	3659	2	30	14	16,351	NM	NM	4.5	System operational upon arrival/departure. B-701 was increased to 60% and 4 Mervac steel well were closed but caused a VFD shutdown after about 1.5 hrs, so B-701 was moved to 53% and wells M2 and M15 were closed. Air spurge time was increased to 40min on zones D and E and air spurge time was decreased to 5min on zones A, B and C. PID readings were taken		

6/10

22.5
5.4
5.0
18.5
15
64
13.8
9.0
3804

3790

3824

2 31

14

16,926

4.6

sys operation upon arrival & departure
AS time increased to 10 zones ABC

AS1 : Westlake				AS2:Valley			AS3:Mercer			
Valve ID	No.	Zone	Well	Valve ID	Zone	Well	Valve ID	Zone	Well	
SV- 2801	1	A	AS-1	SV- 2822	1	A	VAS-1	SV- 2836	1 A	MAS-1
SV- 2802	2	A	AS-6	SV- 2823	2	A	VAS-4	SV- 2837	2 A	MAS-5
SV- 2803	3	A	AS-10	SV- 2824	3	A	VAS-10	SV- 2838	3 A	MAS-11
SV- 2804	4	A	AS-17	SV- 2825	4	B	VAS-9	SV- 2839	4 A	MAS-17
SV- 2805	5	B	AS-4	SV- 2826	5	B	VAS-14	SV- 2840	5 A	MAS-18
SV- 2806	6	B	AS-8	SV- 2827	6	C	VAS-2	SV- 2841	6 A	MAS-24
SV- 2807	7	B	AS-13	SV- 2828	7	C	VAS-8	SV- 2842	7 B	MAS-3
SV- 2808	8	B	AS-16	SV- 2829	8	C	VAS-11	SV- 2843	8 B	MAS-7
SV- 2809	9	B	AS-21	SV- 2830	9	D	VAS-3	SV- 2844	9 B	MAS-10
SV- 2810	10	C	AS-2	SV- 2831	10	D	VAS-6	SV- 2845	10 B	MAS-16
SV- 2811	11	C	AS-7	SV- 2832	11	D	VAS-12	SV- 2846	11 B	MAS-22
SV- 2812	12	C	AS-11	SV- 2833	12	E	VAS-5	SV- 2847	12 C	MAS-2
SV- 2813	13	C	AS-18	SV- 2834	13	E	VAS-7	SV- 2848	13 C	MAS-9
SV- 2814	14	C	AS-5	SV- 2835	14	E	VAS-13	SV- 2849	14 C	MAS-12
SV- 2815	15	D	AS-9				SV- 2850	15 C	MAS-20	
SV- 2816	16	D	AS-14				SV- 2851	16 C	MAS-25	
SV- 2817	17	D	AS-19				SV- 2852	17 D	MAS-6	
SV- 2818	18	E	AS-3				SV- 2853	18 D	MAS-14	
SV- 2819	19	E	AS-12				SV- 2854	19 D	MAS-21	
SV- 2820	20	E	AS-15				SV- 2855	20 D	MAS-23	
SV- 2821	21	E	AS-20				SV- 2856	21 D	MAS-26	
							SV- 2857	22 D	MAS-27	
							SV- 2858	23 E	MAS-4	
							SV- 2859	24 E	MAS-8	
							SV- 2860	25 E	MAS-13	
							SV- 2861	26 E	MAS-15	
							SV- 2862	27 E	MAS-19	

SV213

Westlake-Mercer

4/30/14	VACI	135/39.4 ppm/0/0	01230	701	801	SP
onsite @ 1100-1315		14.2/32.3 ppm/0/0	14,967 gal	Blat	16.306	
		14.0/32.7 ppm/0/0		75"/73"	75"/73"	12.6/88°
701 down upon arrival, high blower outlet T.			2843	0.45-0.72	0.06-0.39	12-19
saw that it was set @ 120° (801 was running @ 118°)			2829			B/208°
sched 80 upper T limit is 140°, the blower limit is 250°			2864			
701 + 801 limits set @ 140°; 701 restarted.						

6/25/14	VLS	onsite @ 0715-17.1		701	801	SP
0800 →	2/32/16 ^{HET}	3/57.5		78"/78"	85"/82"	78°/10.7
sample	4161	0/4.0/23.1	3815/116.6°	0.32-0.59	0.14-0.38	137.21"
pull weeds	4147	0/3.9/17.3	4200/117.3°	125°/23"	125°/22"	184°/11
replaced filter	4182-sp	0/6.3/17.1	4300/116.3	29.5 ppm	6.5 ppm	
	18824 gal	x+y=1				
x(.455)(29.5) + y(0.26)(6.5) =		29.5x + 6.5(1-x) = 19.0		23x = 12.5		

Duston

3/4 hp

120V

3YU76A

Write in the Rain

Acronym List

µg/L	Micrograms per liter	NAI	Natural attenuation indicators
µs	Microsiemens	NAPL	Non-aqueous phase liquid
1,2-DCA	1,2-dichloroethane	NEPA	National Environmental Policy Act
acfm	Actual cubic feet per minute	NGVD	National Geodetic Vertical Datum
AS	Air sparge	NPDES	National Pollutant Discharge Elimination System
bgs	Below ground surface	O&M	Operations and Maintenance
BTEX	Benzene, toluene, ethylbenzene, and total xylenes	ORP	Oxidation-reduction potential
cfm	Cubic feet per minute	OSHA	Occupational Safety and Health Administration
COC	Chain of Custody	OVA	Organic vapor analyzer
CPT	Cone Penetration (Penetrometer) Test	P&ID	Process & Instrumentation Diagram
DIPE	Di-isopropyl ether	PAH	Polycyclic aromatic hydrocarbon
DO	Dissolved oxygen	PCB	Polychlorinated biphenyl
DOT	Department of Transportation	PCE	Tetrachloroethene or perchloroethylene
DPE	Dual-phase extraction	PID	Photo-ionization detector
DTW	Depth to water	PLC	Programmable logic control
EDB	1,2-dibromoethane	POTW	Publicly owned treatment works
EPA	Environmental Protection Agency	ppmv	Parts per million by volume
ESL	Environmental screening level	PQL	Practical quantitation limit
ETBE	Ethyl tertiary butyl ether	PSCAA	Puget Sound Clean Air Agency
FID	Flame-ionization detector	psi	Pounds per square inch
fpm	Feet per minute	PVC	Polyvinyl chloride
GAC	Granular activated carbon	QA/QC	Quality assurance/quality control
gpd	Gallons per day	RBSL	Risk-based screening levels
gpm	Gallons per minute	RCRA	Resource Conservation and Recovery Act
GWPTS	Groundwater pump and treat system	RL	Reporting limit
HVOC	Halogenated volatile organic compound	scfm	Standard cubic feet per minute
J	Estimated value between MDL and PQL (RL)	SSTL	Site-specific target level
KCIW	King County Industrial Waste	STLC	Soluble threshold limit concentration
LEL	Lower explosive limit	SVE	Soil vapor extraction
LPC	Liquid-phase carbon	SVOC	Semivolatile organic compound
LRP	Liquid-ring pump	TAME	Tertiary amyl methyl ether
LUFT	Leaking underground fuel tank	TBA	Tertiary butyl alcohol
LUST	Leaking underground storage tank	TCE	Trichloroethene
MCL	Maximum contaminant level	TOC	Top of well casing elevation; datum is msl
MDL	Method detection limit	TOG	Total oil and grease
mg/kg	Milligrams per kilogram	TPHd	Total petroleum hydrocarbons as diesel
mg/L	Milligrams per liter	TPHg	Total petroleum hydrocarbons as gasoline
mg/m ³	Milligrams per cubic meter	TPHmo	Total petroleum hydrocarbons as motor oil
MPE	Multi-phase extraction	TPHs	Total petroleum hydrocarbons as stoddard solvent
MRL	Method reporting limit	TRPH	Total recoverable petroleum hydrocarbons
msl	Mean sea level	UCL	Upper confidence level
MTBE	Methyl tertiary butyl ether	USCS	Unified Soil Classification System
MTCA	Model Toxics Control Act	USGS	United States Geologic Survey
		UST	Underground storage tank
		VCP	Voluntary Cleanup Program
		VFD	Variable Frequency Drive
		VOC	Volatile organic compound
		VPC	Vapor-phase carbon



917 1st Avenue North, Suite 3
Billings, Montana 59101
Telephone: 406-259-1033
Fax: 406-259-1099

Appendix A Laboratory Data

May 16, 2014

Kyle Sattler
Cardno ATC
7070 SW Fir Loop
Suite 100
Portland, OR 97223

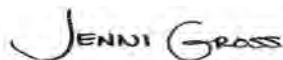
RE: Project: AOC 1396-P66 Westlake/Mercer
Pace Project No.: 10266625

Dear Kyle Sattler:

Enclosed are the analytical results for sample(s) received by the laboratory on May 10, 2014. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Jennifer Gross
jennifer.gross@pacelabs.com
Project Manager

Enclosures

cc: Keith Fox, Cardno ATC



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

CERTIFICATIONS

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10266625

Minnesota Certification IDs

1700 Elm Street SE Suite 200, Minneapolis, MN 55414

A2LA Certification #: 2926.01

Alabama Certification #40770

Alabama Certification #40770

Alaska Certification #: UST-078

Alaska Certification #MN00064

Arizona Certification #: AZ-0014

Arkansas Certification #: 88-0680

California Certification #: 01155CA

Colorado Certification #Pace

Connecticut Certification #: PH-0256

EPA Region 8 Certification #: 8TMS-L

Florida/NELAP Certification #: E87605

Guam Certification #: Pace

Georgia Certification #: 959

Idaho Certification #: MN00064

Hawaii Certification #MN00064

Illinois Certification #: 200011

Indiana Certification#C-MN-01

Iowa Certification #: 368

Kansas Certification #: E-10167

Kentucky Dept of Envi. Protection - DW #90062

Kentucky Dept of Envi. Protection - WW #:90062

Louisiana DEQ Certification #: 3086

Louisiana DHH #: LA140001

Maine Certification #: 2013011

Maryland Certification #: 322

Michigan DEPH Certification #: 9909

Minnesota Certification #: 027-053-137

Mississippi Certification #: Pace

Montana Certification #: MT0092

Nebraska Certification #: Pace

New Jersey Certification #: MN-002

New Jersey Certification #: MN-002

New York Certification #: 11647

North Carolina Certification #: 530

North Carolina State Public Health #: 27700

North Dakota Certification #: R-036

Ohio EPA #: 4150

Ohio VAP Certification #: CL101

Oklahoma Certification #: 9507

Oregon Certification #: MN200001

Oregon Certification #: MN300001

Pennsylvania Certification #: 68-00563

Puerto Rico Certification

Saipan (CNMI) #:MP0003

South Carolina #:74003001

Texas Certification #: T104704192

Tennessee Certification #: 02818

Utah Certification #: MN000642013-4

Virginia DGS Certification #: 251

Virginia/VELAP Certification #: Pace

Washington Certification #: C486

Wisconsin Certification #: 999407970

West Virginia Certification #: 382

West Virginia TO-15 Approval

West Virginia DHHR #:9952C

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

SAMPLE SUMMARY

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10266625

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10266625001	V-DSCHG-1	Air	05/08/14 11:15	05/10/14 09:40
10266625002	V-DSCHG-2	Air	05/08/14 11:20	05/10/14 09:40
10266625003	V-DSCHG-3	Air	05/08/14 11:25	05/10/14 09:40
10266625004	V-INT-1	Air	05/08/14 11:50	05/10/14 09:40
10266625005	V-INT-2	Air	05/08/14 11:45	05/10/14 09:40
10266625006	V-INT-3	Air	05/08/14 11:35	05/10/14 09:40
10266625007	V-INF-1	Air	05/08/14 12:00	05/10/14 09:40
10266625008	V-INF-2	Air	05/08/14 12:05	05/10/14 09:40
10266625009	V-INF-3	Air	05/08/14 12:10	05/10/14 09:40

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

SAMPLE ANALYTE COUNT

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10266625

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10266625001	V-DSCHG-1	TO-15	AH2	6	PASI-M
10266625002	V-DSCHG-2	TO-15	AH2	6	PASI-M
10266625003	V-DSCHG-3	TO-15	AH2	6	PASI-M
10266625004	V-INT-1	TO-15	AH2	6	PASI-M
10266625005	V-INT-2	TO-15	AH2	6	PASI-M
10266625006	V-INT-3	TO-15	AH2	6	PASI-M
10266625007	V-INF-1	TO-15	AH2	6	PASI-M
10266625008	V-INF-2	TO-15	AH2	6	PASI-M
10266625009	V-INF-3	TO-15	AH2	6	PASI-M

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

ANALYTICAL RESULTS

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10266625

Sample: V-DSCHG-1		Lab ID: 10266625001	Collected: 05/08/14 11:15	Received: 05/10/14 09:40	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	ND	ug/m3	6.5	20		05/10/14 16:20	71-43-2	
Ethylbenzene	ND	ug/m3	17.6	20		05/10/14 16:20	100-41-4	
THC as Gas	5110	ug/m3	1220	20		05/10/14 16:20		IS
Toluene	ND	ug/m3	15.4	20		05/10/14 16:20	108-88-3	
m&p-Xylene	ND	ug/m3	35.2	20		05/10/14 16:20	179601-23-1	
o-Xylene	ND	ug/m3	17.6	20		05/10/14 16:20	95-47-6	

Sample: V-DSCHG-2		Lab ID: 10266625002	Collected: 05/08/14 11:20	Received: 05/10/14 09:40	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	ND	ug/m3	6.5	20		05/10/14 16:42	71-43-2	
Ethylbenzene	ND	ug/m3	17.6	20		05/10/14 16:42	100-41-4	
THC as Gas	5620	ug/m3	1220	20		05/10/14 16:42		
Toluene	ND	ug/m3	15.4	20		05/10/14 16:42	108-88-3	
m&p-Xylene	ND	ug/m3	35.2	20		05/10/14 16:42	179601-23-1	
o-Xylene	ND	ug/m3	17.6	20		05/10/14 16:42	95-47-6	

Sample: V-DSCHG-3		Lab ID: 10266625003	Collected: 05/08/14 11:25	Received: 05/10/14 09:40	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	ND	ug/m3	6.5	20		05/10/14 17:04	71-43-2	
Ethylbenzene	ND	ug/m3	17.6	20		05/10/14 17:04	100-41-4	
THC as Gas	3970	ug/m3	1220	20		05/10/14 17:04		
Toluene	ND	ug/m3	15.4	20		05/10/14 17:04	108-88-3	
m&p-Xylene	ND	ug/m3	35.2	20		05/10/14 17:04	179601-23-1	
o-Xylene	ND	ug/m3	17.6	20		05/10/14 17:04	95-47-6	

Sample: V-INT-1		Lab ID: 10266625004	Collected: 05/08/14 11:50	Received: 05/10/14 09:40	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	ND	ug/m3	6.5	20		05/10/14 17:25	71-43-2	
Ethylbenzene	ND	ug/m3	17.6	20		05/10/14 17:25	100-41-4	
THC as Gas	4120	ug/m3	1220	20		05/10/14 17:25		
Toluene	ND	ug/m3	15.4	20		05/10/14 17:25	108-88-3	
m&p-Xylene	ND	ug/m3	35.2	20		05/10/14 17:25	179601-23-1	
o-Xylene	ND	ug/m3	17.6	20		05/10/14 17:25	95-47-6	

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

ANALYTICAL RESULTS

Project: AOC 1396-P66 Westlake/Mercer
Pace Project No.: 10266625

Sample: V-INT-2		Lab ID: 10266625005	Collected: 05/08/14 11:45	Received: 05/10/14 09:40	Matrix: Air				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR		Analytical Method: TO-15							
Benzene	ND	ug/m3	6.5	20		05/10/14 17:47	71-43-2		
Ethylbenzene	ND	ug/m3	17.6	20		05/10/14 17:47	100-41-4		
THC as Gas	3310	ug/m3	1220	20		05/10/14 17:47			
Toluene	ND	ug/m3	15.4	20		05/10/14 17:47	108-88-3		
m&p-Xylene	ND	ug/m3	35.2	20		05/10/14 17:47	179601-23-1		
o-Xylene	ND	ug/m3	17.6	20		05/10/14 17:47	95-47-6		

Sample: V-INT-3		Lab ID: 10266625006	Collected: 05/08/14 11:35	Received: 05/10/14 09:40	Matrix: Air				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR		Analytical Method: TO-15							
Benzene	ND	ug/m3	6.5	20		05/10/14 18:08	71-43-2		
Ethylbenzene	ND	ug/m3	17.6	20		05/10/14 18:08	100-41-4		
THC as Gas	9300	ug/m3	1220	20		05/10/14 18:08			
Toluene	ND	ug/m3	15.4	20		05/10/14 18:08	108-88-3		
m&p-Xylene	ND	ug/m3	35.2	20		05/10/14 18:08	179601-23-1		
o-Xylene	ND	ug/m3	17.6	20		05/10/14 18:08	95-47-6		

Sample: V-INF-1		Lab ID: 10266625007	Collected: 05/08/14 12:00	Received: 05/10/14 09:40	Matrix: Air				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR		Analytical Method: TO-15							
Benzene	28.4	ug/m3	16.2	50		05/10/14 18:30	71-43-2		
Ethylbenzene	745	ug/m3	44.0	50		05/10/14 18:30	100-41-4		
THC as Gas	107000	ug/m3	3040	50		05/10/14 18:30			
Toluene	483	ug/m3	38.5	50		05/10/14 18:30	108-88-3		
m&p-Xylene	7240	ug/m3	176	100		05/10/14 19:35	179601-23-1		
o-Xylene	2720	ug/m3	44.0	50		05/10/14 18:30	95-47-6		

Sample: V-INF-2		Lab ID: 10266625008	Collected: 05/08/14 12:05	Received: 05/10/14 09:40	Matrix: Air				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR		Analytical Method: TO-15							
Benzene	ND	ug/m3	16.2	50		05/10/14 18:52	71-43-2		
Ethylbenzene	711	ug/m3	44.0	50		05/10/14 18:52	100-41-4		
THC as Gas	103000	ug/m3	3040	50		05/10/14 18:52			
Toluene	435	ug/m3	38.5	50		05/10/14 18:52	108-88-3		
m&p-Xylene	8340	ug/m3	176	100		05/10/14 19:56	179601-23-1		
o-Xylene	2660	ug/m3	44.0	50		05/10/14 18:52	95-47-6		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

ANALYTICAL RESULTS

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10266625

Sample: V-INF-3		Lab ID: 10266625009	Collected: 05/08/14 12:10	Received: 05/10/14 09:40	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	32.5	ug/m3	16.2	50		05/10/14 19:13	71-43-2	
Ethylbenzene	1060	ug/m3	44.0	50		05/10/14 19:13	100-41-4	
THC as Gas	134000	ug/m3	3040	50		05/10/14 19:13		
Toluene	641	ug/m3	38.5	50		05/10/14 19:13	108-88-3	
m&p-Xylene	11600	ug/m3	176	100		05/10/14 20:18	179601-23-1	
o-Xylene	3690	ug/m3	44.0	50		05/10/14 19:13	95-47-6	

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

QUALITY CONTROL DATA

Project: AOC 1396-P66 Westlake/Mercer
Pace Project No.: 10266625

QC Batch: AIR/20229 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Associated Lab Samples: 10266625001, 10266625002, 10266625003, 10266625004, 10266625005, 10266625006, 10266625007, 10266625008, 10266625009

METHOD BLANK: 1677884 Matrix: Air
Associated Lab Samples: 10266625001, 10266625002, 10266625003, 10266625004, 10266625005, 10266625006, 10266625007, 10266625008, 10266625009

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Benzene	ug/m3	ND	0.32	05/10/14 13:25	
Ethylbenzene	ug/m3	ND	0.88	05/10/14 13:25	
m&p-Xylene	ug/m3	ND	1.8	05/10/14 13:25	
o-Xylene	ug/m3	ND	0.88	05/10/14 13:25	
THC as Gas	ug/m3	ND	60.8	05/10/14 13:25	
Toluene	ug/m3	ND	0.77	05/10/14 13:25	

LABORATORY CONTROL SAMPLE: 1677885

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/m3	32.5	34.3	106	69-134	
Ethylbenzene	ug/m3	44.2	43.0	97	73-139	
m&p-Xylene	ug/m3	44.2	42.5	96	73-139	
o-Xylene	ug/m3	44.2	45.0	102	71-138	
THC as Gas	ug/m3	3520	2750	78	65-136	
Toluene	ug/m3	38.3	34.7	90	67-133	

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

QUALIFIERS

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10266625

DEFINITIONS

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

ND - Not Detected at or above adjusted reporting limit.

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

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

LABORATORIES

PASI-M Pace Analytical Services - Minneapolis

ANALYTE QUALIFIERS

IS The internal standard recovery associated with this result exceeds the lower control limit. The reported result should be considered an estimated value.

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10266625

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10266625001	V-DSCHG-1	TO-15	AIR/20229		
10266625002	V-DSCHG-2	TO-15	AIR/20229		
10266625003	V-DSCHG-3	TO-15	AIR/20229		
10266625004	V-INT-1	TO-15	AIR/20229		
10266625005	V-INT-2	TO-15	AIR/20229		
10266625006	V-INT-3	TO-15	AIR/20229		
10266625007	V-INF-1	TO-15	AIR/20229		
10266625008	V-INF-2	TO-15	AIR/20229		
10266625009	V-INF-3	TO-15	AIR/20229		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Page: 1 Of 1

Section A Required Client Information:		Section B Required Project Information:		Section C Invoice Information:	
Company:	Cardno ATC	Report To:	Kyle Sattler	Attention:	
Address:	7070 SW Fir Loop, Suite 100 Tigard, OR 97223	Copy To:	Keith Fox	Company Name:	
Email To:	kyle.sattler@cardno.com	Purchase Order No.:	03132803B	Address:	
Phone:	503 430 6696	Client Project ID:	AOC 1396 - P88 Westlake/Mercer	Pace Quota Reference:	PSCAA
Requested Due Date/TAT:	10 Day (Standard)	Container Order Number:		Pace Project Manager:	Jenni Gross
				Pace Profile #:	3332 #2 AIR

ITEM#	SAMPLE ID One Character per box. (A-Z, 0-9 /, -) Sample ids must be unique	MATRIX Drinking Water Water Waste Water Product Soil/Sed Oil Wipe Air Other Tissue	CODE DW WT WW P SL CL WP AR OT TS	MATRIX CODE (See valid codes to left)	SAMPLE TYPE (C=GRAB C-COLP)	COLLECTED				SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives								TO-15	Reactual Chlorine (Y/N)	
						START		END				Unpreserved	H2SO4	HNO3	HCl	NaOH	Na2SO3	Methanol	Other			
						DATE	TIME	DATE	TIME													
	V-DSCHG-1			AR	G		05/08/14	11:15	2	X									X			-001
	V-DSCHG-2			AR	G		05/08/14	11:20	2	X									X			-002
	V-DSCHG-3			AR	G		05/08/14	11:25	2	X									X			-003
	V-INT-1			AR	G		05/08/14	11:50	2	X									X			-004
	V-INT-2			AR	G		05/08/14	11:45	2	X									X			-005
	V-INT-3			AR	G		05/08/14	11:35	2	X									X			-006
	V-INF-1			AR	G		05/08/14	12:00	2	X									X			-007
	V-INF-2			AR	G		05/08/14	12:05	2	X									X			-008
	V-INF-3			AR	G		05/08/14	12:10	2	X									X			-009

TEMPERATURE		WETNESS		PURITY		SAMPLE CONDITIONS				

PRINT Name of SAMPLER: *E. M. Summers*
 SIGNATURE of SAMPLER:
 DATE Signed: 5.8.14

TEMP in C: _____
 Received on Ice (Y/N): _____
 Custody Sealed Cooler (Y/N): _____
 Samples Intact (Y/N): _____



Document Name:
Air Sample Condition Upon Receipt
Document No.:
F-MN-A-106-rev.09

Document Revised: 26Dec2013
Page 1 of 1
Issuing Authority:
Pace Minnesota Quality Office

Air Sample Condition
Upon Receipt

Client Name: Cardno ATC

Project #: **WO#: 10266625**

Courier: Fed Ex UPS USPS Client
 Commercial Pace Other: _____



Tracking Number: 5779 5331 5563

Custody Seal on Cooler/Box Present? Yes No Seals Intact? Yes No

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

Temp. (TO17 and TO13 samples only) (°C): 10.15 Corrected Temp (°C): _____ Thermom. Used: 888A912167504 72337080
 888A9132521491 80512447

Temp should be above freezing to 6°C Correction Factor: _____ Date & Initials of Person Examining Contents: see for TN 05/12/14

Type of ice Received Blue Wet None

				Comments:
Chain of Custody Present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	2.
Chain of Custody Relinquished?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	3.
Sampler Name and/or Signature on COC?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72 hr)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	8.
Correct Containers Used?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Containers Intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	10.
Media: <u>Air bags</u>				11.
Sample Labels Match COC?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	12.

Samples Received: 18 Air bags (9 samples)

Canisters		Flow Controllers		Stand Alone G	
Sample Number	Can ID	Sample Number	Can ID	Sample Number	Can ID

CLIENT NOTIFICATION/RESOLUTION Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Project Manager Review: Jenni Gross Date: 5/12/14

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

April 23, 2014

Kyle Sattler
Cardno ATC
7070 SW Fir Loop
Suite 100
Portland, OR 97223

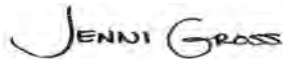
RE: Project: AOC 1396 -P66 Westlake/Mercer
Pace Project No.: 10263855

Dear Kyle Sattler:

Enclosed are the analytical results for sample(s) received by the laboratory on April 18, 2014. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Jennifer Gross
jennifer.gross@pacelabs.com
Project Manager

Enclosures

cc: Keith Fox, Cardno ATC



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

CERTIFICATIONS

Project: AOC 1396 -P66 Westlake/Mercer

Pace Project No.: 10263855

Minnesota Certification IDs

1700 Elm Street SE Suite 200, Minneapolis, MN 55414

A2LA Certification #: 2926.01

Alabama Certification #40770

Alabama Certification #40770

Alaska Certification #: UST-078

Alaska Certification #MN00064

Arizona Certification #: AZ-0014

Arkansas Certification #: 88-0680

California Certification #: 01155CA

Colorado Certification #Pace

Connecticut Certification #: PH-0256

EPA Region 8 Certification #: 8TMS-L

Florida/NELAP Certification #: E87605

Guam Certification #: Pace

Georgia Certification #: 959

Idaho Certification #: MN00064

Hawaii Certification #MN00064

Illinois Certification #: 200011

Indiana Certification#C-MN-01

Iowa Certification #: 368

Kansas Certification #: E-10167

Kentucky Dept of Envi. Protection - DW #90062

Kentucky Dept of Envi. Protection - WW #:90062

Louisiana DEQ Certification #: 3086

Louisiana DHH #: LA140001

Maine Certification #: 2013011

Maryland Certification #: 322

Michigan DEPH Certification #: 9909

Minnesota Certification #: 027-053-137

Mississippi Certification #: Pace

Montana Certification #: MT0092

Nebraska Certification #: Pace

New York Certification #: 11647

North Carolina Certification #: 530

North Carolina State Public Health #: 27700

North Dakota Certification #: R-036

Ohio EPA #: 4150

Ohio VAP Certification #: CL101

Oklahoma Certification #: 9507

Oregon Certification #: MN200001

Oregon Certification #: MN300001

Pennsylvania Certification #: 68-00563

Puerto Rico Certification

Saipan (CNMI) #:MP0003

South Carolina #:74003001

Texas Certification #: T104704192

Tennessee Certification #: 02818

Utah Certification #: MN000642013-4

Virginia DGS Certification #: 251

Virginia/VELAP Certification #: Pace

Washington Certification #: C486

Wisconsin Certification #: 999407970

West Virginia Certification #: 382

West Virginia TO-15 Approval

West Virginia DHHR #:9952C

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

SAMPLE SUMMARY

Project: AOC 1396 -P66 Westlake/Mercer

Pace Project No.: 10263855

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10263855001	V-DSCHG-1	Air	04/16/14 12:35	04/18/14 09:05
10263855002	V-DSCHG-2	Air	04/16/14 12:40	04/18/14 09:05
10263855003	V-DSCHG-3	Air	04/16/14 12:45	04/18/14 09:05
10263855004	V-INT-1	Air	04/16/14 13:10	04/18/14 09:05
10263855005	V-INT-2	Air	04/16/14 13:00	04/18/14 09:05
10263855006	V-INT-3	Air	04/16/14 12:50	04/18/14 09:05
10263855007	V-INF-1	Air	04/16/14 13:20	04/18/14 09:05
10263855008	V-INF-2	Air	04/16/14 13:25	04/18/14 09:05
10263855009	V-INF-3	Air	04/16/14 13:30	04/18/14 09:05

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

SAMPLE ANALYTE COUNT

Project: AOC 1396 -P66 Westlake/Mercer

Pace Project No.: 10263855

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10263855001	V-DSCHG-1	TO-15	DR1	6	PASI-M
10263855002	V-DSCHG-2	TO-15	DR1	6	PASI-M
10263855003	V-DSCHG-3	TO-15	DR1	6	PASI-M
10263855004	V-INT-1	TO-15	DR1	6	PASI-M
10263855005	V-INT-2	TO-15	DR1	6	PASI-M
10263855006	V-INT-3	TO-15	DR1	6	PASI-M
10263855007	V-INF-1	TO-15	DR1	6	PASI-M
10263855008	V-INF-2	TO-15	DR1	6	PASI-M
10263855009	V-INF-3	TO-15	DR1	6	PASI-M

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

ANALYTICAL RESULTS

Project: AOC 1396 -P66 Westlake/Mercer

Pace Project No.: 10263855

Sample: V-DSCHG-1		Lab ID: 10263855001	Collected: 04/16/14 12:35	Received: 04/18/14 09:05	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	ND	ug/m3	6.5	20		04/18/14 17:10	71-43-2	
Ethylbenzene	ND	ug/m3	17.6	20		04/18/14 17:10	100-41-4	
THC as Gas	ND	ug/m3	1220	20		04/18/14 17:10		
Toluene	ND	ug/m3	15.4	20		04/18/14 17:10	108-88-3	
m&p-Xylene	ND	ug/m3	35.2	20		04/18/14 17:10	179601-23-1	
o-Xylene	ND	ug/m3	17.6	20		04/18/14 17:10	95-47-6	

Sample: V-DSCHG-2		Lab ID: 10263855002	Collected: 04/16/14 12:40	Received: 04/18/14 09:05	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	ND	ug/m3	6.5	20		04/18/14 17:32	71-43-2	
Ethylbenzene	ND	ug/m3	17.6	20		04/18/14 17:32	100-41-4	
THC as Gas	ND	ug/m3	1220	20		04/18/14 17:32		
Toluene	30.3	ug/m3	15.4	20		04/18/14 17:32	108-88-3	
m&p-Xylene	ND	ug/m3	35.2	20		04/18/14 17:32	179601-23-1	
o-Xylene	ND	ug/m3	17.6	20		04/18/14 17:32	95-47-6	

Sample: V-DSCHG-3		Lab ID: 10263855003	Collected: 04/16/14 12:45	Received: 04/18/14 09:05	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	ND	ug/m3	6.5	20		04/18/14 17:53	71-43-2	
Ethylbenzene	ND	ug/m3	17.6	20		04/18/14 17:53	100-41-4	
THC as Gas	ND	ug/m3	1220	20		04/18/14 17:53		
Toluene	30.8	ug/m3	15.4	20		04/18/14 17:53	108-88-3	
m&p-Xylene	ND	ug/m3	35.2	20		04/18/14 17:53	179601-23-1	
o-Xylene	ND	ug/m3	17.6	20		04/18/14 17:53	95-47-6	

Sample: V-INT-1		Lab ID: 10263855004	Collected: 04/16/14 13:10	Received: 04/18/14 09:05	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	ND	ug/m3	6.5	20		04/18/14 18:15	71-43-2	
Ethylbenzene	ND	ug/m3	17.6	20		04/18/14 18:15	100-41-4	
THC as Gas	ND	ug/m3	1220	20		04/18/14 18:15		
Toluene	31.5	ug/m3	15.4	20		04/18/14 18:15	108-88-3	
m&p-Xylene	ND	ug/m3	35.2	20		04/18/14 18:15	179601-23-1	
o-Xylene	ND	ug/m3	17.6	20		04/18/14 18:15	95-47-6	

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

ANALYTICAL RESULTS

Project: AOC 1396 -P66 Westlake/Mercer

Pace Project No.: 10263855

Sample: V-INT-2		Lab ID: 10263855005	Collected: 04/16/14 13:00	Received: 04/18/14 09:05	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	ND	ug/m3	6.5	20		04/18/14 18:37	71-43-2	
Ethylbenzene	ND	ug/m3	17.6	20		04/18/14 18:37	100-41-4	
THC as Gas	ND	ug/m3	1220	20		04/18/14 18:37		
Toluene	22.9	ug/m3	15.4	20		04/18/14 18:37	108-88-3	
m&p-Xylene	ND	ug/m3	35.2	20		04/18/14 18:37	179601-23-1	
o-Xylene	ND	ug/m3	17.6	20		04/18/14 18:37	95-47-6	

Sample: V-INT-3		Lab ID: 10263855006	Collected: 04/16/14 12:50	Received: 04/18/14 09:05	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	ND	ug/m3	6.5	20		04/18/14 18:58	71-43-2	
Ethylbenzene	ND	ug/m3	17.6	20		04/18/14 18:58	100-41-4	
THC as Gas	ND	ug/m3	1220	20		04/18/14 18:58		
Toluene	17.8	ug/m3	15.4	20		04/18/14 18:58	108-88-3	
m&p-Xylene	ND	ug/m3	35.2	20		04/18/14 18:58	179601-23-1	
o-Xylene	ND	ug/m3	17.6	20		04/18/14 18:58	95-47-6	

Sample: V-INF-1		Lab ID: 10263855007	Collected: 04/16/14 13:20	Received: 04/18/14 09:05	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	119	ug/m3	16.2	50		04/18/14 19:20	71-43-2	
Ethylbenzene	1430	ug/m3	44.0	50		04/18/14 19:20	100-41-4	
THC as Gas	156000	ug/m3	3040	50		04/18/14 19:20		
Toluene	2050	ug/m3	38.5	50		04/18/14 19:20	108-88-3	
m&p-Xylene	9170	ug/m3	176	100		04/19/14 22:26	179601-23-1	
o-Xylene	3630	ug/m3	44.0	50		04/18/14 19:20	95-47-6	

Sample: V-INF-2		Lab ID: 10263855008	Collected: 04/16/14 13:25	Received: 04/18/14 09:05	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	84.8	ug/m3	16.2	50		04/18/14 19:42	71-43-2	
Ethylbenzene	988	ug/m3	44.0	50		04/18/14 19:42	100-41-4	
THC as Gas	162000	ug/m3	3040	50		04/18/14 19:42		
Toluene	1420	ug/m3	38.5	50		04/18/14 19:42	108-88-3	
m&p-Xylene	5510	ug/m3	176	100		04/19/14 22:47	179601-23-1	
o-Xylene	2530	ug/m3	44.0	50		04/18/14 19:42	95-47-6	

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

ANALYTICAL RESULTS

Project: AOC 1396 -P66 Westlake/Mercer

Pace Project No.: 10263855

Sample: V-INF-3		Lab ID: 10263855009	Collected: 04/16/14 13:30	Received: 04/18/14 09:05	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	78.2	ug/m3	16.2	50		04/18/14 20:03	71-43-2	
Ethylbenzene	882	ug/m3	44.0	50		04/18/14 20:03	100-41-4	
THC as Gas	167000	ug/m3	3040	50		04/18/14 20:03		
Toluene	1320	ug/m3	38.5	50		04/18/14 20:03	108-88-3	
m&p-Xylene	6860	ug/m3	88.0	50		04/18/14 20:03	179601-23-1	
o-Xylene	2290	ug/m3	44.0	50		04/18/14 20:03	95-47-6	

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

QUALITY CONTROL DATA

Project: AOC 1396 -P66 Westlake/Mercer

Pace Project No.: 10263855

QC Batch: AIR/19990

Analysis Method: TO-15

QC Batch Method: TO-15

Analysis Description: TO15 MSV AIR Low Level

Associated Lab Samples: 10263855001, 10263855002, 10263855003, 10263855004, 10263855005, 10263855006, 10263855007, 10263855008, 10263855009

METHOD BLANK: 1660318

Matrix: Air

Associated Lab Samples: 10263855001, 10263855002, 10263855003, 10263855004, 10263855005, 10263855006, 10263855007, 10263855008, 10263855009

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Benzene	ug/m3	ND	0.32	04/18/14 11:04	
Ethylbenzene	ug/m3	ND	0.88	04/18/14 11:04	
m&p-Xylene	ug/m3	ND	1.8	04/18/14 11:04	
o-Xylene	ug/m3	ND	0.88	04/18/14 11:04	
THC as Gas	ug/m3	ND	60.8	04/18/14 11:04	
Toluene	ug/m3	ND	0.77	04/18/14 11:04	

LABORATORY CONTROL SAMPLE: 1660319

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/m3	32.5	32.0	99	69-134	
Ethylbenzene	ug/m3	44.2	38.4	87	73-139	
m&p-Xylene	ug/m3	44.2	39.5	89	73-139	
o-Xylene	ug/m3	44.2	39.2	89	71-138	
THC as Gas	ug/m3	3520	3100	88	65-136	
Toluene	ug/m3	38.3	32.8	85	67-133	

SAMPLE DUPLICATE: 1660514

Parameter	Units	10262374001 Result	Dup Result	RPD	Max RPD	Qualifiers
Benzene	ug/m3	ND	ND			25
Ethylbenzene	ug/m3	ND	1J			25
m&p-Xylene	ug/m3	3.8	3.9	3		25
o-Xylene	ug/m3	1.8	2.0	12		25
THC as Gas	ug/m3	2890	2920	1		25
Toluene	ug/m3	3.8	3.9	2		25

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

QUALIFIERS

Project: AOC 1396 -P66 Westlake/Mercer

Pace Project No.: 10263855

DEFINITIONS

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

ND - Not Detected at or above adjusted reporting limit.

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

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

LABORATORIES

PASI-M Pace Analytical Services - Minneapolis

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

QUALITY CONTROL DATA CROSS REFERENCE TABLE


Project: AOC 1396 -P66 Westlake/Mercer

Pace Project No.: 10263855

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10263855001	V-DSCHG-1	TO-15	AIR/19990		
10263855002	V-DSCHG-2	TO-15	AIR/19990		
10263855003	V-DSCHG-3	TO-15	AIR/19990		
10263855004	V-INT-1	TO-15	AIR/19990		
10263855005	V-INT-2	TO-15	AIR/19990		
10263855006	V-INT-3	TO-15	AIR/19990		
10263855007	V-INF-1	TO-15	AIR/19990		
10263855008	V-INF-2	TO-15	AIR/19990		
10263855009	V-INF-3	TO-15	AIR/19990		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

	Document Name: Cooler Transfer Check List	Revised Date: 23Apr2013 Page 1 of 1
	Document Number: F-MN-C-120-rev.01	Issuing Authority: Pace Minnesota Quality Office

Cooler Transfer Check List

Client: Cardno ATC

Project Manager: Jenni Gross

Profile/Line #: _____

Received with Custody Seal: Yes No

Custody Seal Intact: Yes No NA

	Temp Read	Corrected Temp	Correction Factor
Temperature C: IR Gun # IR1 IR2	<u>Air</u>	_____	_____

Samples on ice, cooling process has begun

Rush/Short Hold: _____

Containers Intact: Yes No

Re-packed and Re-iced: ✓

Temp Blank Included: Yes No

Shipped By/Date: MO 04-17-14

Notes:



Air Sample Condition Upon Receipt

Client Name: Cardno IATC

Project #:

WO# : 10263855



Courier: Fed Ex UPS USPS Client
 Commercial Pace Other:

Tracking Number: 5779 5331 4902

Custody Seal on Cooler/Box Present? Yes No
Seals Intact? Yes No

Optional: Proj. Due Date: Proj. Name:

Packing Material: Bubble Wrap Bubble Bags Foam None Other: Temp Blank rec: Yes No

Temp. (TO17 and TO13 samples only) (°C): Amb Corrected Temp (°C): Amb
Temp should be above freezing to 6°C Correction Factor: Ambient
Thermom. Used: B88A912167504 72337080
 B88A9132521491 80512447
Date & Initials of Person Examining Contents: CMB 4/18/14

Type of ice Received Blue Wet None

Comments:

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name and/or Signature on COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72 hr)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6. <u>1-2 hours left!</u>
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Media: <u>Air bag</u>		11.
Sample Labels Match COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.

Samples Received: 18 air bags (2 per sample)

Canisters		Flow Controllers		Stand Alone G	
Sample Number	Can ID	Sample Number	Can ID	Sample Number	Can ID

CLIENT NOTIFICATION/RESOLUTION Field Data Required? Yes No
 Person Contacted: _____ Date/Time: _____
 Comments/Resolution: _____

Project Manager Review: [Signature] Date: 4/18/14
 Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

July 14, 2014

Kyle Sattler
Cardno ATC
7070 SW Fir Loop
Suite 100
Portland, OR 97223

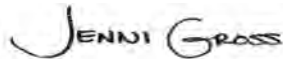
RE: Project: AOC 1396-P66 Westlake/Mercer
Pace Project No.: 10272237

Dear Kyle Sattler:

Enclosed are the analytical results for sample(s) received by the laboratory on June 27, 2014. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Jennifer Gross
jennifer.gross@pacelabs.com
Project Manager

Enclosures

cc: Keith Fox, Cardno ATC



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

CERTIFICATIONS

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10272237

Minnesota Certification IDs

1700 Elm Street SE Suite 200, Minneapolis, MN 55414

A2LA Certification #: 2926.01

Alabama Certification #40770

Alabama Certification #40770

Alaska Certification #: UST-078

Alaska Certification #MN00064

Arizona Certification #: AZ-0014

Arkansas Certification #: 88-0680

California Certification #: 01155CA

Colorado Certification #Pace

Connecticut Certification #: PH-0256

EPA Region 8 Certification #: 8TMS-L

Florida/NELAP Certification #: E87605

Guam Certification #: Pace

Georgia Certification #: 959

Idaho Certification #: MN00064

Hawaii Certification #MN00064

Illinois Certification #: 200011

Indiana Certification#C-MN-01

Iowa Certification #: 368

Kansas Certification #: E-10167

Kentucky Dept of Envi. Protection - DW #90062

Kentucky Dept of Envi. Protection - WW #:90062

Louisiana DEQ Certification #: 3086

Louisiana DHH #: LA140001

Maine Certification #: 2013011

Maryland Certification #: 322

Michigan DEPH Certification #: 9909

Minnesota Certification #: 027-053-137

Mississippi Certification #: Pace

Montana Certification #: MT0092

Nebraska Certification #: Pace

New Jersey Certification #: MN-002

New Jersey Certification #: MN-002

New York Certification #: 11647

North Carolina Certification #: 530

North Carolina State Public Health #: 27700

North Dakota Certification #: R-036

Ohio EPA #: 4150

Ohio VAP Certification #: CL101

Oklahoma Certification #: 9507

Oregon Certification #: MN200001

Oregon Certification #: MN300001

Pennsylvania Certification #: 68-00563

Puerto Rico Certification

Saipan (CNMI) #:MP0003

South Carolina #:74003001

Texas Certification #: T104704192

Tennessee Certification #: 02818

Utah Certification #: MN000642013-4

Virginia DGS Certification #: 251

Virginia/VELAP Certification #: Pace

Washington Certification #: C486

Wisconsin Certification #: 999407970

West Virginia Certification #: 382

West Virginia TO-15 Approval

West Virginia DHHR #:9952C

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

SAMPLE SUMMARY

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10272237

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10272237001	V-DSCHG-1	Air	06/25/14 09:00	06/27/14 10:00
10272237002	V-DSCHG-2	Air	06/25/14 09:05	06/27/14 10:00
10272237003	V-DSCHG-3	Air	06/25/14 09:10	06/27/14 10:00
10272237004	V-INT-1	Air	06/25/14 09:15	06/27/14 10:00
10272237005	V-INT-2	Air	06/25/14 09:20	06/27/14 10:00
10272237006	V-INT-3	Air	06/25/14 09:25	06/27/14 10:00
10272237007	V-INF-1	Air	06/25/14 09:30	06/27/14 10:00
10272237008	V-INF-2	Air	06/25/14 09:35	06/27/14 10:00
10272237009	V-INF-3	Air	06/25/14 09:40	06/27/14 10:00

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

SAMPLE ANALYTE COUNT

Project: AOC 1396-P66 Westlake/Mercer
Pace Project No.: 10272237

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10272237001	V-DSCHG-1	TO-15	DL1	6	PASI-M
10272237002	V-DSCHG-2	TO-15	DL1	6	PASI-M
10272237003	V-DSCHG-3	TO-15	DL1	6	PASI-M
10272237004	V-INT-1	TO-15	DL1	6	PASI-M
10272237005	V-INT-2	TO-15	DL1	6	PASI-M
10272237006	V-INT-3	TO-15	DL1	6	PASI-M
10272237007	V-INF-1	TO-15	DL1	6	PASI-M
10272237008	V-INF-2	TO-15	DL1	6	PASI-M
10272237009	V-INF-3	TO-15	DL1	6	PASI-M

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

ANALYTICAL RESULTS

Project: AOC 1396-P66 Westlake/Mercer
Pace Project No.: 10272237

Sample: V-DSCHG-1		Lab ID: 10272237001	Collected: 06/25/14 09:00	Received: 06/27/14 10:00	Matrix: Air				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR		Analytical Method: TO-15							
Benzene	20.6	ug/m3	10.9	33.6		07/13/14 17:08	71-43-2	A4	
Ethylbenzene	ND	ug/m3	29.6	33.6		07/13/14 17:08	100-41-4		
THC as Gas	ND	ug/m3	2040	33.6		07/13/14 17:08			
Toluene	36.5	ug/m3	25.9	33.6		07/13/14 17:08	108-88-3		
m&p-Xylene	ND	ug/m3	59.1	33.6		07/13/14 17:08	179601-23-1		
o-Xylene	ND	ug/m3	29.6	33.6		07/13/14 17:08	95-47-6		

Sample: V-DSCHG-2		Lab ID: 10272237002	Collected: 06/25/14 09:05	Received: 06/27/14 10:00	Matrix: Air				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR		Analytical Method: TO-15							
Benzene	12.0	ug/m3	10.9	33.6		07/13/14 17:29	71-43-2	A4	
Ethylbenzene	ND	ug/m3	29.6	33.6		07/13/14 17:29	100-41-4		
THC as Gas	ND	ug/m3	2040	33.6		07/13/14 17:29			
Toluene	ND	ug/m3	25.9	33.6		07/13/14 17:29	108-88-3		
m&p-Xylene	ND	ug/m3	59.1	33.6		07/13/14 17:29	179601-23-1		
o-Xylene	ND	ug/m3	29.6	33.6		07/13/14 17:29	95-47-6		

Sample: V-DSCHG-3		Lab ID: 10272237003	Collected: 06/25/14 09:10	Received: 06/27/14 10:00	Matrix: Air				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR		Analytical Method: TO-15							
Benzene	ND	ug/m3	11.3	34.8		07/13/14 17:51	71-43-2	A4	
Ethylbenzene	ND	ug/m3	30.6	34.8		07/13/14 17:51	100-41-4		
THC as Gas	ND	ug/m3	2120	34.8		07/13/14 17:51			
Toluene	ND	ug/m3	26.8	34.8		07/13/14 17:51	108-88-3		
m&p-Xylene	ND	ug/m3	61.2	34.8		07/13/14 17:51	179601-23-1		
o-Xylene	ND	ug/m3	30.6	34.8		07/13/14 17:51	95-47-6		

Sample: V-INT-1		Lab ID: 10272237004	Collected: 06/25/14 09:15	Received: 06/27/14 10:00	Matrix: Air				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR		Analytical Method: TO-15							
Benzene	19.3	ug/m3	11.3	34.8		07/13/14 18:12	71-43-2	A4,IS	
Ethylbenzene	148	ug/m3	30.6	34.8		07/13/14 18:12	100-41-4		
THC as Gas	9600	ug/m3	2120	34.8		07/13/14 18:12			
Toluene	231	ug/m3	26.8	34.8		07/13/14 18:12	108-88-3	IS	
m&p-Xylene	773	ug/m3	61.2	34.8		07/13/14 18:12	179601-23-1		
o-Xylene	38.0	ug/m3	30.6	34.8		07/13/14 18:12	95-47-6		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

ANALYTICAL RESULTS

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10272237

Sample: V-INT-2		Lab ID: 10272237005	Collected: 06/25/14 09:20	Received: 06/27/14 10:00	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	19.4	ug/m3	11.3	34.8		07/13/14 18:34	71-43-2	A4
Ethylbenzene	34.0	ug/m3	30.6	34.8		07/13/14 18:34	100-41-4	
THC as Gas	12900	ug/m3	2120	34.8		07/13/14 18:34		
Toluene	143	ug/m3	26.8	34.8		07/13/14 18:34	108-88-3	
m&p-Xylene	ND	ug/m3	61.2	34.8		07/13/14 18:34	179601-23-1	
o-Xylene	ND	ug/m3	30.6	34.8		07/13/14 18:34	95-47-6	

Sample: V-INT-3		Lab ID: 10272237006	Collected: 06/25/14 09:25	Received: 06/27/14 10:00	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	24.5	ug/m3	11.3	34.8		07/13/14 18:55	71-43-2	IS
Ethylbenzene	130	ug/m3	30.6	34.8		07/13/14 18:55	100-41-4	
THC as Gas	19100	ug/m3	2120	34.8		07/13/14 18:55		
Toluene	188	ug/m3	26.8	34.8		07/13/14 18:55	108-88-3	IS
m&p-Xylene	944	ug/m3	61.2	34.8		07/13/14 18:55	179601-23-1	
o-Xylene	207	ug/m3	30.6	34.8		07/13/14 18:55	95-47-6	

Sample: V-INF-1		Lab ID: 10272237007	Collected: 06/25/14 09:30	Received: 06/27/14 10:00	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	ND	ug/m3	76.0	233.86		07/13/14 19:38	71-43-2	A4
Ethylbenzene	277	ug/m3	206	233.86		07/13/14 19:38	100-41-4	
THC as Gas	55200	ug/m3	14200	233.86		07/13/14 19:38		
Toluene	309	ug/m3	180	233.86		07/13/14 19:38	108-88-3	
m&p-Xylene	5840	ug/m3	412	233.86		07/13/14 19:38	179601-23-1	
o-Xylene	2280	ug/m3	206	233.86		07/13/14 19:38	95-47-6	

Sample: V-INF-2		Lab ID: 10272237008	Collected: 06/25/14 09:35	Received: 06/27/14 10:00	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	ND	ug/m3	73.4	225.79		07/13/14 20:00	71-43-2	A4
Ethylbenzene	ND	ug/m3	199	225.79		07/13/14 20:00	100-41-4	
THC as Gas	23200	ug/m3	13700	225.79		07/13/14 20:00		
Toluene	ND	ug/m3	174	225.79		07/13/14 20:00	108-88-3	
m&p-Xylene	2820	ug/m3	397	225.79		07/13/14 20:00	179601-23-1	
o-Xylene	1070	ug/m3	199	225.79		07/13/14 20:00	95-47-6	

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

ANALYTICAL RESULTS

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10272237

Sample: V-INF-3		Lab ID: 10272237009	Collected: 06/25/14 09:40	Received: 06/27/14 10:00	Matrix: Air			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15						
Benzene	ND	ug/m3	152	467.71		07/13/14 20:22	71-43-2	A4
Ethylbenzene	ND	ug/m3	412	467.71		07/13/14 20:22	100-41-4	
THC as Gas	ND	ug/m3	28400	467.71		07/13/14 20:22		
Toluene	ND	ug/m3	360	467.71		07/13/14 20:22	108-88-3	
m&p-Xylene	3140	ug/m3	823	467.71		07/13/14 20:22	179601-23-1	
o-Xylene	1130	ug/m3	412	467.71		07/13/14 20:22	95-47-6	

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

QUALITY CONTROL DATA

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10272237

QC Batch: AIR/20764

Analysis Method: TO-15

QC Batch Method: TO-15

Analysis Description: TO15 MSV AIR Low Level

Associated Lab Samples: 10272237001, 10272237002, 10272237003, 10272237004, 10272237005, 10272237006, 10272237007, 10272237008, 10272237009

METHOD BLANK: 1731507

Matrix: Air

Associated Lab Samples: 10272237001, 10272237002, 10272237003, 10272237004, 10272237005, 10272237006, 10272237007, 10272237008, 10272237009

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Benzene	ug/m3	ND	0.32	07/13/14 16:46	
Ethylbenzene	ug/m3	ND	0.88	07/13/14 16:46	
m&p-Xylene	ug/m3	ND	1.8	07/13/14 16:46	
o-Xylene	ug/m3	ND	0.88	07/13/14 16:46	
THC as Gas	ug/m3	ND	60.8	07/13/14 16:46	
Toluene	ug/m3	ND	0.77	07/13/14 16:46	

LABORATORY CONTROL SAMPLE: 1731508

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/m3	32.5	29.3	90	69-134	
Ethylbenzene	ug/m3	44.2	53.5	121	73-139	
m&p-Xylene	ug/m3	44.2	50.1	114	73-139	
o-Xylene	ug/m3	44.2	52.6	119	71-138	
THC as Gas	ug/m3	3520	3490	99	65-136	
Toluene	ug/m3	38.3	42.0	110	67-133	

SAMPLE DUPLICATE: 1731783

Parameter	Units	10272237006 Result	Dup Result	RPD	Max RPD	Qualifiers
Benzene	ug/m3	24.5	23.5	4	25	IS
Ethylbenzene	ug/m3	130	119	8	25	
m&p-Xylene	ug/m3	944	903	4	25	
o-Xylene	ug/m3	207	192	8	25	
THC as Gas	ug/m3	19100	13300	36	25	R1
Toluene	ug/m3	188	175	7	25	IS

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

QUALIFIERS

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10272237

DEFINITIONS

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

ND - Not Detected at or above adjusted reporting limit.

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

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

LABORATORIES

PASI-M Pace Analytical Services - Minneapolis

SAMPLE QUALIFIERS

Sample: 10272237001

[1] The internal standard recoveries associated with this sample exceed the lower control limit. The reported results should be considered estimated values.

Sample: 10272237002

[1] The internal standard recoveries associated with this sample exceed the lower control limit. The reported results should be considered estimated values.

Sample: 10272237007

[1] This result is reported from a serial dilution.

Sample: 10272237008

[1] This result is reported from a serial dilution.

Sample: 10272237009

[1] The internal standard recoveries associated with this sample exceed the lower control limit. The reported results should be considered estimated values.

[2] This result is reported from a serial dilution.

ANALYTE QUALIFIERS

A4 Sample was transferred from a sampling bag into a Summa Canister within 48 hours of collection.

IS The internal standard recovery associated with this result exceeds the lower control limit. The reported result should be considered an estimated value.

R1 RPD value was outside control limits.

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: AOC 1396-P66 Westlake/Mercer

Pace Project No.: 10272237

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10272237001	V-DSCHG-1	TO-15	AIR/20764		
10272237002	V-DSCHG-2	TO-15	AIR/20764		
10272237003	V-DSCHG-3	TO-15	AIR/20764		
10272237004	V-INT-1	TO-15	AIR/20764		
10272237005	V-INT-2	TO-15	AIR/20764		
10272237006	V-INT-3	TO-15	AIR/20764		
10272237007	V-INF-1	TO-15	AIR/20764		
10272237008	V-INF-2	TO-15	AIR/20764		
10272237009	V-INF-3	TO-15	AIR/20764		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..



CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

7/14/14

Section A Required Client Information:
 Company: Cardno ATC
 Address: 7070 SW Fir Loop, Suite 100
 Tigard, OR 97223
 Email To: kyle.sattler@cardno.com
 Phone: 503 430 6696
 Requested Due Date/TAT: 10 Day (Standard)

Section B Required Project Information:
 Report To: Kyle Sattler
 Copy To: Keith Fox
 Purchase Order No. 03132603B
 Client Project ID: AOC 1398 - P68 Westlake/Mercer
 Container Order Number:


Section C Invoice Information:
 Attention: Janni Gross
 Company Name: Pace Quanta
 Address: PSCA
 Pace Project Manager: Janni Gross
 Pace Profile #: 3332 #2
 Requested Analysis Method (N/A): WA

ITEM#	MATRIX	COCS	DATE	TIME	DATE	TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives							Analytes Test:	Residual Chlorine (Y/N)				
									Unpreserved	H2SO4	HNO3	HCl	NaOH	Na2S2O3	Methanol			Other	TO-15		
1	VDSCHG-1	AR G	08/25/14	9:00			2	2	X											-001	
2	VDSCHG-2	AR G	08/25/14	9:05			2	2	X												-002
3	VDSCHG-3	AR G	08/25/14	9:10			2	2	X												-003
4	V-INT-1	AR G	08/25/14	9:15			2	2	X												-004
5	V-INT-2	AR G	08/25/14	9:20			2	2	X												-005
6	V-INT-3	AR G	08/25/14	9:25			2	2	X												-006
7	V-INF-1	AR G	08/25/14	9:30			2	2	X												-007
8	V-INF-2	AR G	08/25/14	9:35			2	2	X												-008
9	V-INF-3	AR G	08/25/14	9:40			2	2	X												-009

SAMPLER NAME AND SIGNATURE: [Signature]
 PRINT Name of SAMPLER: Nicholas Gartin
 SIGNATURE OF SAMPLER: [Signature]
 DATE Signed: 6/25/14
 DATE: 6/25/14
 TIME: 16:15
 RECEIVED BY: [Signature]
 DATE: 6/25/14
 TIME: 16:15
 TEMP in C: -
 Received on Ice (Y/N): N
 Custody Sealed Cooler (Y/N): Y
 Samples Intact (Y/N): Y

Air Sample Condition Upon Receipt Client Name: Cardno ATC Project #: **WO# : 10272237**

Courier: Fed Ex UPS USPS Client
 Commercial Pace Other: _____

Tracking Number: 5779 5331 7967, 7978  10272237

Custody Seal on Cooler/Box Present? Yes No Seals Intact? Yes No

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

Temp. (TO17 and TO13 samples only) (°C): amb Corrected Temp (°C): amb Thermom. Used: BBB8A912167504 72337080
 BBB8A9132521491 80512447

Temp should be above freezing to 6°C Correction Factor: ambient Date & Initials of Person Examining Contents: CMB 6/27/14

Type of Ice Received Blue Wet None

				Comments:
Chain of Custody Present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	3.
Sampler Name and/or Signature on COC?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	5. <u>Sampled CBS1A @ 9:00 - 9:40</u>
Short Hold Time Analysis (<72 hr)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	8. <u>* Bag 2 for V-DSCHE-2 has low volume</u>
Correct Containers Used?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	9.
-Pace Containers Used?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	
Containers Intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	10.
Media: <u>air bag</u>				11.
Sample Labels Match COC?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	12.

Samples Received: 2 air bags per sample (18 total)

Canisters		Flow Controllers		Stand Alone G	
Sample Number	Can ID	Sample Number	Can ID	Sample Number	Can ID

CLIENT NOTIFICATION/RESOLUTION Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: updated SCUR 6/30/14

Project Manager Review: Jean G... 6/30/14 Date: 6/30/14

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



917 1st Avenue North, Suite 3
Billings, Montana 59101
Telephone: 406-259-1033
Fax: 406-259-1099

Appendix B

Carbon Change Documentation

Order Form

SR# 0



eVOQUA
WATER TECHNOLOGIES

BILL TO: 0
 Cardno ERI
 801 Second Ave
 Suite, 700
 Seattle, WA 98104
Ordered By: Mike Miller
Contact Phone #: 206-767-2360

SHIP TO: 1232153339
 Phillips 66
 600 Westlake Ave North
 Seattle WA 98109
 0
Site Contact: Nick Gerkin
Contact Phone #: 206-510-7158

SR Image Y/N: NO
SR Image via: 0
Freight Type: Prepaid

PO #: 03132603B
Requested Date: 4/11/2014
Scheduled Date: 04-11-14 close to 9am

Description	QTY	Pkg	Oracle Part Number
VSC1000 Change out service	3	0	W3TSP4133
VCNS	3000	0	W3T184304
Spent GAC	7000	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	gm

W/140069 NH

4/8/16

Profile #	0	Expiration Date	01/00/00
Profile #	0	Expiration Date	01/00/00
Customer Special Requests:	0		
PPE:	0		
Shop Notes:	0		
Field Notes:	Change out (3) VSC1000 adsorbers with VCNS carbon, remove (4) bulk bags of spent GAc from previous service event.		

notes from shop/field

fresh carbon movement:	lot #	type	mesh	weight	packaging	# used	by
	140409-1	VCNS	4/10	1243			
		VCNS	4/10	3000	SS	3	TS
spent carbon movement:	profile #	type	mesh	weight	packaging	# used	location
	W/140069 NH	VCNS	4/10	1243	001	4	Spent
				1315			
				1650			
				1215			
				1208			
				1196			

DB

TO 5087 7298

SR Time Tracking

Vehicle	Name	Date	Mileage	Travel Time	Site Time	Sum Line
						0
						0
						0
						0
						0
Sum Mileage			0	Sum Time		0



Evoqua Water Technologies LLC - Telephone: (928) 669-5758
2523 Mutahar Street - Box 3308 Facsimile: (928) 669-5775
Parker, AZ 85344

May 28, 2014

Ed Ralston
Phillips 66 Company
76 Broadway
Sacramento, CA 95818-

This is to certify the following spent carbon received at the Evoqua Water Technologies Carbon Reactivation facility was reactivated in accordance with 40 CFR Part 265 and Part 61 regulations:

Site Address:	Facility No. 255353 (AOC 1396) 600
Profile Number:	W140069NH
Shipping Document Number:	051514SL
Date Of Receipt:	May 19, 2014
Container Quantity - Type:	7 - Bag
Reactivation Date:	5/24/2014

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations, I verify the information contained above is true, accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification this information is true, accurate and complete.

Evoqua Water Technologies LLC

EPA ID No. AZD 982 441 263

Sincerely,

A handwritten signature in black ink, appearing to read "Monte McCue".

Monte McCue
Plant Manager