

March 28, 2018

Ted Uecker Washington Department of Ecology 4601 Monroe, Suite 202 Spokane, WA 99205-1295

Re: Dusty Four Star Supply-Semi Annual Monitoring Report

Correspondence #117.42

Dear Mr. Uecker:

Semi annual monitoring was performed at Four Star Supply, (formerly Dusty Farm Coop) on March 14, 2018. This report provides data regarding samples collected at that time. All wells were sampled with the exception of GW5, GW7, GW9 and the onsite water supply wellhead. The four afore-mentioned well locations have revealed numerous consecutive, samples below the minimum detection limits of the laboratory for NWTPH-Gx and BTEX. Sampling of these wells is not considered critical for operation of the groundwater treatment system but will be included in the future sampling plan when the site nears closure. MW1 was damaged by a snow plow in 2009 and was abandoned. Replacement of MW1 is not considered necessary for operation and monitoring of the on-site treatment system.

Wells MW2 through MW5, GW1 and GW3 were opened and allowed to equilibrate to atmospheric pressure prior to collection of static water levels. All wells were sampled using low-flow sampling techniques and samples were collected in laboratory certified containers, placed on ice and transported to the laboratory for analyses. Samples were analyzed using Method 8260C for benzene, toluene, ethylbenzene and total xylene (BTEX). Gasoline analyses were performed using method NWTPH-Gx.

Recent samples were below the Model Toxic Control Act (MTCA) Method A standard for groundwater with the exception of MW3. MW3 revealed benzene at 7.0  $\mu$ g/L compared to the MTCA Method A Standard of 5.0 $\mu$ g/L.

Methyl tert-butyl ether (MTBE) was revealed at low levels in all of the wells sampled. All wells were below the current MTCA Method A standard for groundwater of 20.0  $\mu$ g/L. Since site remedial action was initiated in 2001 under the 1993 MTCA, MTBE is not actually a chemical of concern for this site. MTBE is being reported as part of the analytical procedure by the laboratory and is provided here as supplemental information.

Operation of the collection and treatment system remains suspended due to an inability of the recharge basin pump to deliver adequate flow to the recharge trench. This situation triggers a high alarm condition in the recharge basin when it is out-paced by discharge from the collection trench pump and the air stripper.

Liquid and solids accumulated in the recharge basin were removed by the local septic hauling service for disposal after characterization of the basin contents. Following cleaning, the recharge basin pump was serviced earlier this month and found to be in satisfactory condition. However, insufficient flow to the recharge trench still appears to be a problem. It is possible that clogging of the pressure lines or perforated discharge lines in the recharge trench may be the problem. Diagnostic testing of the pump performance was not possible during the recent sampling event due to high ambient water levels in the recharge trench area. Further diagnostics will be performed upon return to normal ambient water levels in the recharge trench area. Corrective measures will be developed at that time.

A data summary table and supporting laboratory data are attached for your review. If you have any questions or need any additional information, please feel free to call.

Sincerely,

Ohn Delie

James S. De Smet, PE, PG

Cc: Don Boyd, CDA Service

Dave Appel, Four Star Supply Terry Miller, Four Star Supply

#### Groundwater Data Summary Dusty Four Star Supply

Well ID	Date	TPH-G	Benzene	Toluene	Ethylbenzene	Xylene	MTBE	DRO	Heavy Oil	SWL
	8/10/2001*			ND						9.20
	3/25/02	129000.00	13700.00	30600.00	2410.00	14200.00				3.11
1 11 14	6/27/02	120000.00	19700.00	38500.00	2310.00	15000.00				6.11
MW1	12/3/02*									4.70
	1/24/2003**	100000 00	12100 00	2100000	1070.00	1150000				4.73
		108000.00 98200.00	13100.00	21000.00	1870.00 1250.00	11500.00	ND	6000.00	622.00	4.18
	7/30/03	98200.00	4670.00	11100.00	1250.00	7550.00	ND	6900.00	633.00	7.13
	12/10/03* 4/9/2004**									8.30 5.10
	9/7/2004**									8.30
	2/17/2005**									5.77
	5/12/2005**									5.40
	10/25/2005**									8.00
	3/15/2006**									3.60
	7/26/2006**									7.13
	11/21/2006**									8.10
	3/13/2007**									5.00
	6/28/2007**									6.69
	9/26/2007*									9.30
	12/21/2007*									7.20
	3/25/2008*									4.06
	6/30/2008*									6.02
	9/23/2008*									7.98
	12/4/2008*									7.28
		Well Abandone								
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		Well Abandone		ļ				1	ļ	1
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		Well Abandone							1	1
		Well Abandone							1	1
		Well Abandone								1
		Well Abandone		<b> </b>					<del>                                     </del>	
		Well Abandone								1
		Well Abandone								
	8/10/01	32000.00	838.00	ND	389.00	4410.00				7.45
	3/25/02	12700.00	19900.00	29800.00	1850.00	12200.00				3.33
	6/27/02	72300.00	13300.00	21500.00	1130.00	8230.00				5.95
	12/03/02*									
MW2	1/24/2003**									4.95
	4/3/03	218000.00	24900.00	53100.00	3330.00	18100.00				4.22
	7/30/03*									7.50
	12/10/2003*									7.85
	4/9/04	1420.00	192.00	280.00	32.60	208.00				4.75
	9/7/2004**									8.02
	2/17/2005**									5.67
	5/12/2005**									5.53
	10/25/2005**									7.77
	3/15/2006**									7.15
	7/26/2006** 11/21/2006**									7.15 8.20
	3/13/07									4.20
	6/28/07									6.80
	9/26/07									9.33
	12/21/07									7.10
	3/25/08									4.35
1	6/30/08									6.20
1	9/23/08									8.25
	12/4/08									7.32
	3/19/09						<del></del>			3.19
	6/25/09	, <u> </u>								6.20
	12/3/09							ļ	ļ	6.76
	3/31/10		2730.00	ND	1480.00	3190.00				4.95
	6/24/10		3020.00	ND	69.40	3080.00				5.35
1	11/12/10									1
	4/25/11									ļ
	11/21/11	Not Sampled Not Sampled								
	5/8/12 11/16/12	6750.00	591.00	10.00	6.80	274.30		-	-	-
1	5/2/13	6360.00	614.00	10.00	6.80 ND	ND				
1	10/1/13	3710.00	527.00	4.27	ND ND	34.20				<del> </del>
	4/23/14	2860.00	65.20	ND	1.05	9.38			<del>                                     </del>	5.15
	10/7/14	2100.00	201.00	2.28	20.50	39.82				9.23
	3/11/15	2000.00	98.00	ND ND	6.80	11.00	ND	İ	İ	5.32
	9/10/15	1600.00	110.00	4.70	98.00	23.10				8.67
	5/21/16	1600.00	46.00	1.80	5.40	11.00	2.70			4.70
	9/20/16	1500.00	50.00	5.70	84.00	43.00				8.27
	4/19/17	560.00	16.00	ND	ND	ND	3.90			
	9/16/17	610.00	20.00	ND	9.00	10.00	3.00			7.20
	3/14/18	220.00	4.40	ND	ND	ND	4.30			2.20
	<u> </u>									
	8/10/01	25900.00	2380.00	ND	515.00	3180.00				9.20
	3/25/02	42500.00	4540.00	8900.00	758.00	4380.00				4.97
	6/27/02	3760.00	1320.00	474.00	25.90	168.00		ļ	<b> </b>	7.68
1,,,,,,	12/3/02	10500.00	6750.00	91.00	5.47	43.10				6.55
MW3	1/24/2003**	2550.00	1760.00	F6 70	2.02	47.70				6.55
	4/3/03 7/30/03	3550.00 24400.00	1760.00 4820.00	56.70 431.00	2.93 ND	47.70 358.00	462.00	3470.00	1290.00	5.94 8.95
	12/10/03	13100.00	9140.00	12.90	ND ND	1.82	402.00	3470.00	1290.00	9.20
Ī	4/9/04	3540.00	1590.00	68.60	5.04	91.20			1	6.55
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Well ID	Date	TPH-G	Benzene	Toluene	Ethylbenzene	Xylene	MTBE	DRO	Heavy Oil	SWL
1101112	9/7/04	18000.00	8760.00	182.00	ND ND	113.00	MIDE	Dito	Houry on	9.65
	2/17/05	3990.00	490.00	77.40	9.13	50.80				4.45
	5/12/05	4090.00	733.00	588.00	45.30	274.00				7.45
	10/25/05 3/15/06	18600.00 2440.00	1140.00 88.70	1890.00 176.00	233.00 54.90	1210.00 381.00				9.52 5.55
	7/26/06	6700.00	1620.00	124.00	ND	253.00				8.94
	11/21/06	10500.00	1640.00	839.00	210.00	1170.00				9.70
	3/13/07	ND FFF 00	224.00	144.00	55.40	379.00				6.50
	6/28/07 9/26/07	555.00 3720.00	197.00 954.00	14.70 217.00	5.57 87.00	25.60 467.00				8.53 11.01
	12/21/07	5440.00	1170.00	296.00	144.00	778.00				8.92
	3/25/08	977.00	32.70	10.70	19.80	140.00				6.00
	6/30/08 9/23/08	888.00 927.00	71.10 461.00	7.25 17.00	24.20 27.70	165.00 118.00		524.00	ND	7.97 9.95
	12/4/08	3640.00	352.00	210.00	125.00	354.00		324.00	ND	9.38
	3/19/09	843.00	15.40	11.40	15.20	185.00				4.83
	6/25/09	605.00	37.30	2.24	7.10	94.80				6.99
	12/3/09 3/31/10	721.00	125.00 31.80	10.90 ND	66.30 22.70	217.00 82.10				8.78 6.81
	6/24/10	447.00	979.00	4.13	ND ND	6.29				7.05
	11/12/10	263.00	31.50	ND	5.77	6.46				Bad Probe
	4/25/11 11/21/11	ND ND	1.18 ND	ND ND	ND ND	ND ND				5.29 9.56
	5/8/12	ND	12.60	ND	ND ND	ND				4.54
	11/16/12	413.00	67.50	0.74	22.10	5.22				8.77
	5/2/13	98.00	10.90	ND	ND	ND				***
	10/1/13 4/23/14	259.00 165.00	34.30 9.31	ND ND	3.64 ND	1.12 ND				6.91
	10/7/14	135.00	22.00	ND	ND ND	0.50				10.86
	3/11/15	ND	8.40	ND	ND	ND	20.00			7.02
	9/10/15	120.00	36.00	ND	ND ND	ND ND	17.00			10.36
	5/21/16 9/20/16	ND ND	19.00 3.00	ND ND	ND ND	ND ND	17.00			6.60 9.98
	4/19/17	ND	19.00	ND	ND ND	ND ND	11.00			3.25
	9/16/17	ND	6.40	ND	ND	ND	21.00			8.81
	3/14/18	ND	7.00	ND	ND	ND	12.00			3.50
	0.45-1-	7000	70.00	116	2.22	10.00				6.05
	8/10/01 3/25/02	736.00 1130.00	79.30 199.00	ND 4.87	2.22 ND	114.00 14.30				9.65 5.75
	6/27/02	1530.00	541.00	29.20	4.24	28.10				8.11
	12/3/02	2680.00	728.00	8.80	ND	46.70				
MW4	1/24/2003**	2250.00	1450.00	12.40	ND	2.61				4.32
	4/3/03 8/13/03	3350.00 5420.00	1450.00 199.00	13.40 2.26	ND ND	2.61 ND	160.00	551.00	ND	6.41 9.36
	12/10/03	2860.00	1170.00	6.24	ND	ND	. 00.00	001.00	110	9.69
	4/9/04	5300.00	8000.00	18.80	ND	7.19				7.12
	9/7/04 2/17/05	4460.00 3270.00	2220.00 452.00	9.93 8.85	ND ND	6.24 ND				10.04 8.06
	5/12/05	3950.00	1390.00	7.06	ND ND	ND				8.04
	10/25/05	1810.00	323.00	8.10	ND	ND				9.99
	3/15/06	1650.00	489.00	ND 2.75	ND ND	ND 2.00				6.09
	7/26/06 11/21/06	1660.00 674.00	180.00 61.00	2.75 ND	ND ND	2.00 ND				9.31 10.24
	3/13/07	1270.00	48.00	ND	ND	ND				7.19
	6/28/07	576.00	38.50	ND	ND	ND				9.01
	9/26/07 12/21/07	125.00 192.00	9.09 30.00	ND ND	ND ND	ND 2.72				10.70 9.54
	3/25/08	ND	7.90	ND	ND ND	ND				6.65
	6/30/08	ND	2.27	ND	ND	ND				8.41
	9/23/08 12/4/08	275.00	17.20 5.01	ND ND	ND ND	ND ND		ND	274.00	10.42 9.94
	3/19/09	350.00 177.00	1.68	ND ND	ND ND	ND ND				5.56
	6/25/09	385.00	2.37	ND	ND	ND				7.31
	12/3/09	ND 157.00	1.22	ND	ND ND	ND		-	-	9.33
	3/31/10 6/24/10	157.00 326.00	0.80 1.65	ND ND	ND ND	ND ND				7.19 7.50
	11/12/10	320.00	1.94	ND	ND	ND				Bad Probe
	4/25/11	105.00	0.68	ND	ND ND	ND				5.66
	11/21/11 5/8/12	119.00 121.00	0.70 ND	ND ND	ND ND	ND ND				9.97 5.06
	11/16/12	454.00	ND ND	ND ND	ND ND	ND ND				9.35
	5/2/13	189.00	ND	ND	ND	ND		_	_	***
	10/1/13 4/23/14	353.00 124.00	2.84 ND	ND ND	ND ND	ND ND				7.50
	10/7/14	124.00	ND ND	ND ND	ND ND	ND ND				11.37
	3/11/15	120.00	ND	ND	ND	ND	15.00			7.71
	9/10/15	240.00	ND ND	ND	ND ND	ND	11.00			10.90
	5/21/16 9/20/16	300.00 300.00	ND 0.80	ND ND	ND ND	ND ND	11.00			7.14 10.55
	4/19/17	ND	ND	ND	ND	ND	21.00			3.79
	9/16/17	ND	3.30	ND	ND ND	ND	7.50			9.35
	3/14/18	ND	ND	ND	ND	ND	15.00			4.10
	0/10/01	2200.00	E3E 00	ND	00.00	663.60				7 50
	8/10/01 3/25/02	3380.00 3690.00	535.00 933.00	ND 56.10	90.90 3.01	663.00 406.00				7.50 3.32
	6/27/02	779.00	183.00	46.30	5.05	61.70				6.07
	12/3/02	525.00	185.00	6.02	ND	49.40				
MW5	1/24/2003** 4/3/03	915.00	245.00	4.51	ND	40.30				4.90 4.34
	8/13/03	539.00	102.00	3.21	3.09	40.80	ND	ND	ND	7.25
	12/10/03	411.00	121.00	ND	ND	32.30				7.47
	4/9/04	514.00	226.00	ND ND	ND ND	16.70				4.90
	9/7/04 2/17/05	395.00 1880.00	158.00 203.00	ND 2.42	ND ND	28.20 125.00				7.91 5.61
	5/12/05	842.00	189.00	ND	ND	9.66				5.59
	10/25/05	154.00	12.20	ND	ND	ND				
	3/15/06 7/26/06	1630.00 457.00	53.10 21.40	2.84 ND	ND ND	148.00 3.09				3.60 7.20
	11/21/06	119.00	1.74	ND ND	ND ND	3.09 ND				7.20
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MILE WITHOUT ATT 100 1500 NO NO NO NO NO NO NO NO NO NO NO NO NO	Well ID	Date	TPH-G	Benzene	Toluene	Ethylbenzene	Xylene	MTBE	DRO	Heavy Oil	SWL
C-575-07   475-00   175-5   100	WEII ID							MIDE	DRO	neavy Oil	
1,000   1,00											
1201107  1800											
### ### ### ### ### ### ### ### ### ##											
### Well-lead  ### Well-lead  Wel											
12/00   11/00   10											
271,000   No.   See   No.									282.00	ND	
### CASES   10.00   10											
177,000   142,000   180   180   180   180   180   14											
17/17/10   No   No   No   No   No   No   No   N											
### Well lead  ### ### Well lead  ### Well lead  ### Well lead  ### Well lead  ### ### Well lead  ### Well lead  ### ### Well lead  ### ### Well lead  ### ### Well lead  ### ### Well lead  ### ### Well lead  ### ### Well lead  ### ### ### Well lead  ### ### ### Well lead  ### ### ### ### Well lead  ### ### ### ### Well lead  ### ### ### ### ### ### ### ### ### #		3/31/10		ND	ND	ND	ND				4.25
### Head  ### Head  ### Wel Head  ### Wel Head  ### Wel Nead  ### Wel Ne		6/24/10	ND	ND	ND	ND	ND				
1/2/11   SQ											
Septiment   No.   No.   No.   No.   No.   No.   No.   No.											
11/16/12   302   301   302   303   305											
1977    NO   NO   NO   NO   NO   NO   NO											
### Well Head  ### Well Head  ### Well Fload											
### ### ### ### ### ### ### ### ### ##											
3711/15   ND											5.10
9710/15   ND   ND   ND   ND   ND   ND   1200		10/7/14	ND	ND	ND	ND	ND				9.29
Section   No.   No.   No.   No.   No.   No.   No.   12.00								11.00			
PSCOT   NO   NO   NO   NO   NO   NO   S.21											
### ### ### ### ### ### ### ### ### ##								12.00			
## PATENTIAL NO. NO. NO. NO. NO. NO. NO. NO. NO. NO.								C 10			
3714718   ND   ND   ND   ND   ND   A10   2.25											
Wed Head											
Well Head    \$275.002   ND   ND   ND   ND   ND   ND   ND											
Well Head    \$275.002   ND   ND   ND   ND   ND   ND   ND		5/11/01	85.50	ND	ND	NID	1 52			I	i I
Well Head    677702   NO   NO   NO   NO   NO   NO											
12/3/02   NO   O.51   NO   NO   NO   NO   NO   NO   NO   N	Well Head										
### ### ### ### ### ### ### ### ### ##											
12/16/03   NO   NO   NO   NO   NO   NO   NO   N		4/3/03	ND	ND		ND					
4/7/04 ND ND ND ND ND ND ND ND ND ND ND ND ND								ND	ND	ND	
9/7/04   ND   ND   ND   ND   ND   ND   ND   N											
Z/17/05   ND   ND   ND   ND   ND   ND   ND   N											
S712/05 ND ND ND ND ND ND ND ND ND ND ND ND ND											
3/15/06 NO NO NO NO NO NO NO NO NO NO NO NO NO											
17728-066 NO NO NO NO NO NO NO NO NO NO NO NO NO											
11/21/06											
6,277/07   ND   ND   ND   ND   ND   ND   ND   N											
1,272,107   ND   ND   ND   ND   ND   ND   ND   N		3/13/07	ND	ND	ND	ND	ND				
12/21/07   ND   ND   ND   ND   ND   ND   ND   N		6/27/07	ND	ND	ND	ND	ND				
3/25/08   ND   ND   ND   ND   ND   ND   ND   N											
6/30/08   NO											
9/23/08   ND											
12/4/08   ND									ND	ND	
SATISTON   Not Sampled									ND	ND	
6725/09   Not Sampled				ND	ND	ND	ND				
12/3/09   Not Sampled											
3/3/1/10   Not Sampled											
6/30/10   Not Sampled		12/3/09	Not Sampled								
S/8/12   Not Sampled											
11/16/12   Not Sampled											
Sy213   Not Sampled											
101/17  Not Sampled											
A/23/14   Not Sampled											
10.77.14   Not Sampled											
3/11/15   Not Sampled   9/10/15   Not Sampled   9/20/16   Not Sampled   9/20/17   Not Sampled   9/20/27   Not Sampled   9/20											
S/21/16   Not Sampled   9/20/16   Not Sampled   9/20/16   Not Sampled   9/20/16   Not Sampled   9/16/17   Not Sampled   9/16		3/11/15	Not Sampled								
9/20/16   Not Sampled											
Head											
9/16/17   Not Sampled   3/14/18   Not Sampled										1	1
3/14/18   Not Sampled   ND											1
1/24/03											
GW1		2									
GW1		1 /2 4 /02	120.00	ND	ND	NID	ND				400
GW1											
12/10/03	GW1							ND	ND	ND	
4/9/04   ND								.,,,	.,,,	1	
2/17/05											
S/12/05											
10/25/2005*											5.84
3/15/06			ND	3.20	ND	ND	ND				
7/26/06         1540.00         684.00         ND         ND         8.77         7.95           11/21/06         ND         2.24         ND         ND         ND         ND         8.35           3/13/07         ND         ND         ND         ND         ND         ND         4.55           6/28/07         1850.00         1090.00         ND         ND         ND         3.59         7.33           9/26/07         3720.00         954.00         217.00         87.00         467.00         9.72           12/21/07         ND         1.68         ND         ND         ND         ND         9.72           12/21/07         ND         1.68         ND         ND         ND         ND         9.72           12/21/07         ND         ND         ND         ND         ND         ND         9.72           12/21/07         ND         1.68         ND         ND         ND         ND         ND         9.72           12/21/07         ND         ND         ND         ND         ND         ND         ND         ND         9.72           12/21/08         ND         ND         ND			ND	0.70	ND	NID	ND			1	4.00
11/21/06											
3/13/07   ND   ND   ND   ND   ND   ND   ND   A.55											
6/28/07         1850.00         1090.00         ND         ND         3.59         7.33           9/26/07         3720.00         954.00         217.00         87.00         467.00         9.72           12/21/07         ND         1.68         ND         ND         ND         ND           3/25/08         ND         ND         ND         ND         ND         ND           6/30/08         ND         ND         ND         ND         ND         ND         ND           9/23/08         ND         ND <td< td=""><th></th><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
9/26/07         3720.00         954.00         217.00         87.00         467.00         9.72           12/21/07         ND         1.68         ND         ND         ND         ND         7.53           3/25/08         ND         ND         ND         ND         ND         ND         3.94           6/30/08         ND         ND         ND         ND         ND         ND         6.57           9/23/08         ND										1	
12/21/07   ND   1.68   ND   ND   ND   ND     7.53										<u> </u>	
6/30/08         ND         ND         ND         ND         ND         ND         6.57           9/23/08         ND		12/21/07	ND	1.68	ND	ND	ND				7.53
9/23/08											
12/4/08									ND	NIS	
3/19/09         ND         ND         ND         ND         ND         2.48           6/25/09         ND         ND         ND         ND         ND         ND         6.50           12/3/09         ND         ND         ND         ND         ND         ND         6.96           3/31/10         ND         ND         ND         ND         ND         4.71           6/24/10         ND         ND         ND         ND         ND         5.19           11/12/10         ND         ND         ND         ND         ND         Bad Probe									ND	ND	
6/25/09         ND         ND         ND         ND         ND         6.50           12/3/09         ND         ND         ND         ND         ND         ND         6.96           3/31/10         ND         ND         ND         ND         ND         ND         4.71           6/24/10         ND         ND         ND         ND         ND         5.19           11/12/10         ND         ND         ND         ND         ND         Bad Probe											
12/3/09   ND   ND   ND   ND   ND     6.96     3/31/10   ND   ND   ND   ND   ND   ND     4.71     6/24/10   ND   ND   ND   ND   ND   ND     5.19   11/12/10   ND   ND   ND   ND   ND   ND   Bad Probe											
3/31/10         ND         ND         ND         ND         4.71           6/24/10         ND         ND         ND         ND         5.19           11/12/10         ND         ND         ND         ND         ND         Bad Probe											
6/24/10         ND         ND         ND         ND         S.19           11/12/10         ND         ND         ND         ND         Bad Probe										1	
11/12/10 ND ND ND ND ND ND Bad Probe										<u> </u>	5.19
4/25/11 ND ND ND ND ND 3.01		11/12/10									Bad Probe
		4/25/11	ND	ND	ND	ND	ND				3.01

Well ID	Date	TPH-G	Benzene	Toluene	Ethylbenzene	Xylene	MTBE	DRO	Heavy Oil	SWL
WOR ID	11/21/11	ND	ND	ND	ND ND	ND	HIDE	Dito	riouvy on	8.12
	5/8/12	ND	ND	ND	ND	ND				3.13
	11/16/12	ND	ND	ND	ND	ND				7.33
	5/2/13	ND	ND	ND	ND ND	ND				***
	10/1/13 4/23/14	ND ND	ND ND	ND ND	ND ND	ND ND				5.23
	10/7/14	ND	ND	ND	ND ND	ND				9.41
	3/11/15	ND	ND	ND	ND	ND	14.00			5.27
	9/10/15	ND	ND	ND	ND	ND				8.85
	5/21/16	ND ND	ND	ND	ND ND	ND	9.10			4.78
	9/20/16 4/19/17	ND ND	ND ND	ND ND	ND ND	ND ND	ND			8.44 1.90
	9/16/17	ND ND	ND	ND	ND ND	ND	11.00			7.39
	3/14/18	ND	ND	ND	ND	ND	1.80			2.00
	1/24/03	100.00	ND	ND	ND	ND				5.09
	4/3/03	179.00	50.70	6.20	ND	ND				4.68
GW3	7/30/03	294.00	84.40	2.00	2.38	25.90	ND	ND	ND	7.65
	12/10/03 4/9/04	107.00 232.00	12.50 47.00	ND ND	ND ND	ND 23.00				7.91 5.20
	9/7/04	642.00	375.00	ND	ND	ND				8.34
	2/17/05	ND	8.16	ND	ND	ND				6.19
	5/12/05	ND	7.25	ND	ND	ND				6.38
	10/25/2005* 3/15/06	119.00	3.12	ND	ND	ND				4.09
	7/26/06	200.00	62.20	ND	ND ND	ND ND				7.77
İ	11/21/06	ND	ND	ND	ND ND	ND				8.49
İ	3/13/07	ND	ND	ND	ND	ND				5.20
İ	6/28/07	ND ND	8.68	ND	ND ND	ND			-	7.25
İ	9/26/07 12/21/07	ND ND	ND 1.04	ND ND	ND ND	ND ND				9.74 7.55
	3/25/08	ND ND	1.04 ND	ND ND	ND ND	ND ND				4.55
İ	6/30/08	ND	ND	ND	ND ND	ND				6.60
	9/23/08	ND	17.40	ND	ND	ND		276.00	ND	8.36
	12/4/08	ND ND	ND	ND	ND ND	ND				7.94
	3/19/09 6/25/09	ND ND	2.43	ND ND	ND ND	ND ND				2.25 5.98
	12/3/09	ND ND	2.69 ND	ND ND	ND ND	ND ND				7.38
	3/31/10	ND	0.75	ND	ND	ND				5.19
	6/24/10		ND	ND	ND	ND				5.52
	11/12/10	ND	ND	ND	ND ND	ND				Bad Probe
	4/25/11 11/21/11	ND ND	ND ND	ND ND	ND ND	ND ND				3.78 8.29
	5/8/12	ND	2.14	ND	ND ND	ND				3.43
	11/16/12	126.00	ND	ND	ND	ND				7.42
	5/2/13	ND	ND	ND	ND	ND				
	10/1/13		ND 1.70	ND	ND ND	ND 1.03				F 40
	4/23/14 10/7/14	ND Not Sampled	1.78	ND	ND	1.03				5.40
	3/11/15									
	9/10/15	ND	ND	ND	ND	ND				
	5/21/16	ND	ND	ND	ND	ND	1.40			5.13
	9/20/16 4/19/17	ND ND	ND ND	ND ND	ND ND	ND ND	2.80			8.80 2.45
	9/16/17	ND ND	0.98	ND	ND ND	ND	20.00			7.58
	3/14/18	ND	0.98	ND	ND	ND	2.70			2.10
	1/24/03	ND	ND	ND	ND	ND				6.29
	4/3/03	ND	21.50	2.61	ND	ND				5.53
	7/30/03		2.07	ND	1.17	17.80	40.90	ND	ND	8.58
GW5	12/10/03 4/9/04		1.14 3.05	11.20 ND	ND ND	15.40 3.38				8.89
	9/7/04		172.00	ND ND	ND ND	3.36 ND				9.30
	2/17/05		340.00	ND	ND	ND				7.55
1	5/12/05		416.00	ND	ND	ND				
İ	10/25/2005*	222.00	47.00	ND	ND	ND				F 50
İ	3/15/06 7/26/06	233.00 227.00	47.80 83.30	ND ND	ND ND	ND ND				5.53 8.95
İ	11/21/06		535.00	ND	ND ND	ND				9.65
İ	3/13/07	1980.00	894.00	ND	ND	1.64				6.93
İ	6/28/07	197.00	59.80	ND	ND ND	ND				8.65
İ	9/26/07 12/21/07	284.00 245.00	106.00 86.60	ND ND	ND ND	ND ND				10.93 8.69
İ	3/25/08		6.19	ND ND	ND ND	ND ND				5.63
1	6/30/08	ND	2.17	ND	ND	ND				7.75
İ	9/23/08	ND	0.62	ND	ND	ND		ND	ND	9.51
İ	12/4/08	ND ND	ND ND	ND ND	ND ND	ND				8.96
İ	3/19/09 6/25/09	ND ND	ND ND	ND ND	ND ND	ND ND				4.28 6.41
İ	12/3/09	ND ND	ND ND	ND ND	ND ND	ND ND				8.62
İ	3/31/10	ND	ND	ND	ND	ND				6.20
1		Not Sampled								6.82
İ	11/12/10	ND ND	ND ND	ND ND	ND ND	ND ND				Bad Probe 4.75
İ	4/25/11 11/21/11	ND ND	ND ND	ND ND	ND ND	ND ND				10.88
İ	5/8/12	ND ND	ND	ND	ND ND	ND				4.64
İ	11/16/12	141.00	ND	ND	ND	ND				8.48
İ	5/2/13	ND	ND	ND	ND ND	ND				***
	10/1/13 4/23/14	124.00 ND	ND ND	ND ND	ND ND	ND ND				6.70
	10/7/14		טאו	טאו	טאו	ND				6.70
	3/11/15									
	9/10/15	Not Sampled								
		Not Sampled								
İ	9/20/16 4/19/17									
İ	9/16/17									
İ		Not Sampled								

	Date	TPH-G	Benzene	Toluene	Ethylbenzene	Xylene	MTBE	DRO	Heavy Oil	SWL
L	1/24/03	ND	ND	ND	ND	ND			1	7.52
	4/3/03	ND	ND	ND	ND	ND				6.43
GW7	7/30/03	ND	ND	ND	ND	4.06	ND	ND	ND	9.44
	12/10/03	ND	ND	ND	ND	ND				9.79
	4/9/04	ND	1.06	ND	ND	ND				7.65
	9/7/04	ND	ND	ND	ND	ND				10.10
•	2/17/05	ND	4.26	ND	ND	ND				8.32
•	5/12/05	ND	ND	ND	ND	ND				8.20
•	10/25/2005*									
•	3/15/06	ND	ND	ND	ND	ND			<del> </del>	6.05
	7/26/06	ND	1.45	ND	ND ND	ND				9.41
	11/21/06	ND	ND	ND	ND ND	ND				10.30
•	3/13/07	ND ND	0.55	ND	ND ND	ND ND				7.35
•	6/28/07	ND ND	ND	ND	ND ND	ND ND				9.02
	9/26/07	ND ND	ND	ND	ND ND	ND				11.45
	12/21/07	ND ND	ND	ND	ND ND	ND				9.62
-	3/25/08	ND ND	ND	ND ND	ND ND	ND ND				6.55
	6/30/08	ND ND	ND	ND	ND ND	ND				8.35
-								ND	ND	10.36
•	9/23/08	ND	ND	ND	ND ND	ND		ND	ND	
	12/4/08	ND	ND	ND	ND	ND				9.87
,	3/19/09	ND	ND	ND	ND	ND				5.38
,	6/25/09	ND	ND	ND	ND	ND				7.26
ļ	12/3/09	ND	ND	ND	ND	ND				9.36
ļ	3/31/10	ND	ND	ND	ND	ND				7.10
		Not Sampled								7.97
Ī	11/12/10	Not Sampled								
Ī	4/25/11	Not Sampled								
Ī	11/21/11	Not Sampled								
	5/8/12	Not Sampled								
ļ	11/16/12	Not Sampled								
ļ	5/2/13	Not Sampled								
	10/1/13	Not Sampled								
	4/23/14	Not Sampled								
•	10/7/14	Not Sampled								
	3/11/15	Not Sampled								
•	9/10/15	Not Sampled								
•	5/21/16	Not Sampled								
•		Not Sampled							<del> </del>	
	4/19/17	Not Sampled								
	9/16/17	Not Sampled								
•	3/14/18	Not Sampled							_	
•	3/14/10	NOC Sampled							_	
	1/24/03	ND	ND	ND	ND	ND				7.97
	4/3/03	ND	ND	ND	ND	ND				6.80
GW9	7/30/03	ND	0.70	ND	1.12	8.94	ND	ND	578.00	9.68
	12/10/03	118.00	0.89	5.71	ND	8.96				9.98
	4/9/04	ND	ND	ND	ND	ND				7.24
	9/7/04	ND	ND	ND	ND	3.49				10.30
	2/17/05	ND	2.39	ND	ND	ND				8.48
	5/12/05	ND	ND	ND	ND	ND			1	8.69
	10/25/2005*									0.03
	3/15/06	ND								0.03
		110	ND	ND	ND	ND				6.77
	7/26/06	119.00	0.85	ND	ND	ND				6.77
	11/21/06	119.00 ND	0.85 ND	ND ND	ND ND	ND ND				6.77 *** ***
	11/21/06 3/13/07	119.00 ND ND	0.85 ND ND	ND ND ND	ND ND ND	ND ND ND				6.77 *** ***
	11/21/06 3/13/07 6/28/07	119.00 ND ND ND	0.85 ND ND ND	ND ND ND ND	ND ND ND ND	ND ND ND ND				6.77 *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07	119.00 ND ND ND ND	0.85 ND ND ND ND	ND ND ND ND	ND ND ND ND ND	ND ND ND ND ND				6.77 *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07	119.00 ND ND ND	0.85 ND ND ND	ND ND ND ND	ND ND ND ND	ND ND ND ND				6.77 *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07	119.00 ND ND ND ND ND	0.85 ND ND ND ND	ND ND ND ND ND	ND ND ND ND ND ND	ND ND ND ND ND				6.77 *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08	ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77 *** *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08	119.00 ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77  ***  ***  ***  ***  ***  ***  ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08 3/19/09	119.00 ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77 *** *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08 3/19/09 6/25/09	119.00 ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77 *** *** *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08 3/19/09 6/25/09	119.00  ND  ND  ND  ND  ND  ND  ND  ND  ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77  ***  ***  ***  ***  ***  ***  ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08 3/19/09 6/25/09 12/3/09 3/31/10	119.00 ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77 *** *** *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08 3/19/09 12/3/09 12/3/09 3/31/10 6/30/10	119.00  ND  ND  ND  ND  ND  ND  ND  ND  ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77 *** *** *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 12/4/08 3/19/09 6/25/09 12/3/09 3/31/10 6/30/10 11/12/10	119.00 ND ND ND ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77 *** *** *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08 3/19/09 12/3/09 12/3/09 12/3/09 11/12/10 4/25/11	119.00 ND ND ND ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77 *** *** *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08 3/19/09 6/25/09 12/3/09 12/3/09 12/3/09 12/3/09 11/12/10 4/25/11 11/21/11	119.00 ND ND ND ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77 *** *** *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08 3/19/09 6/25/09 12/3/09 3/31/10 6/30/10 11/12/10 11/21/11 5/8/12	119.00 ND ND ND ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77 *** *** *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08 3/19/09 6/25/09 12/3/09 3/31/10 6/30/10 11/12/10 4/25/11 5/8/12 11/16/12	119.00 ND ND ND ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77  ***  ***  ***  ***  ***  ***  ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 12/4/08 3/19/09 6/25/09 12/3/09 12/3/09 17/12/10 4/25/11 11/21/11 5/8/12 5/2/13	119.00 ND ND ND ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77  ***  ***  ***  ***  ***  ***  ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 12/4/08 3/19/09 12/3/09 12/3/09 3/31/10 6/35/10 11/12/10 5/8/12 11/16/12 5/2/13 10/1/13	119.00 ND ND ND ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77 *** *** *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08 3/19/09 6/25/09 12/3/09 3/31/10 6/30/10 11/12/10 4/25/11 1/21/11 5/8/12 11/16/12 5/2/13 10/1/13 4/23/11	119.00 ND ND ND ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77 *** *** *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08 3/19/09 12/3/09 12/3/09 12/3/09 11/12/10 6/30/10 11/12/10 5/8/12 11/16/12 5/2/13 10/1/13 4/25/11 10/1/13 4/23/14 10/7/14 3/31/15 9/10/15	119.00 ND ND ND ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77 *** *** *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08 3/19/09 6/25/09 12/3/09 12/3/09 12/3/09 11/12/10 6/30/10 11/12/11 11/21/11 11/21/11 5/8/12 11/16/12 5/2/13 4/23/14 10/7/14 3/11/15 9/10/15	119.00 ND ND ND ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND	ND	6.77 *** *** *** *** *** *** *** *** ***
	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 9/23/08 12/4/08 3/19/09 12/3/09 12/3/09 3/31/10 6/30/10 11/12/10 11/21/11 5/8/12 11/16/12 5/2/13 10/7/14 10/7/14 10/7/14 10/7/14 13/11/15 9/10/15	119.00 ND ND ND ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND ND	ND ND	6.77  ***  ***  ***  ***  ***  ***  ***
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	11/21/06 3/13/07 6/28/07 9/26/07 12/21/07 3/25/08 6/30/08 12/4/08 3/19/09 6/25/09 12/3	119.00 ND ND ND ND ND ND ND ND ND ND ND ND ND	0.85 ND ND ND ND ND ND ND ND ND ND ND ND ND	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND ND ND ND ND ND N		ND ND	ND ND	6.77  ***  ***  ***  ***  ***  ***  ***

Shaded Cell Indicates Exceedence of WDOE Method A Cleanup Standards (WAC 173-340, December, 1993)
\*No sample taken-free product in well
\*\*Static Water Level Survey Only
\*\*\*No SWL measurement-casing bent or probe malfunction



THE LEADER IN ENVIRONMENTAL TESTING

## **ANALYTICAL REPORT**

TestAmerica Laboratories, Inc.

TestAmerica Spokane 11922 East 1st Ave Spokane, WA 99206 Tel: (509)924-9200

TestAmerica Job ID: 590-8200-1 Client Project/Site: Dusty/117

#### For:

Quantum Engineering
S. 2641 Silver Beach Lp.
Coeur d Alene, Idaho 83824

Attn: Jim DeSmet

dance trington

Authorized for release by: 3/23/2018 12:57:18 PM

Randee Arrington, Project Manager II (509)924-9200

randee.arrington@testamericainc.com

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

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

Client: Quantum Engineering Project/Site: Dusty/117

TestAmerica Job ID: 590-8200-1

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#### **Case Narrative**

Client: Quantum Engineering
Project/Site: Dusty/117

TestAmerica Job ID: 590-8200-1

Job ID: 590-8200-1

**Laboratory: TestAmerica Spokane** 

Narrative

#### Receipt

The samples were received on 3/19/2018 2:12 PM; the samples arrived in good condition. The temperature of the cooler at receipt was 7.3° C.

#### Receipt Exceptions

The following samples were received at the laboratory outside the required temperature criteria: MW2 (590-8200-1), MW3 (590-8200-2), MW4 (590-8200-3), MW5 (590-8200-4), GW1 (590-8200-5) and GW3 (590-8200-6).

The following samples were received at the laboratory without a sample collection time documented on the chain of custody: MW2 (590-8200-1), MW3 (590-8200-2), MW4 (590-8200-3), MW5 (590-8200-4), GW1 (590-8200-5) and GW3 (590-8200-6).

#### GC/MS VOA

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

#### **VOA Prep**

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

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## **Sample Summary**

Client: Quantum Engineering Project/Site: Dusty/117

TestAmerica Job ID: 590-8200-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
590-8200-1	MW2	Water	03/14/18 00:00	03/19/18 14:12
590-8200-2	MW3	Water	03/14/18 00:00	03/19/18 14:12
590-8200-3	MW4	Water	03/14/18 00:00	03/19/18 14:12
590-8200-4	MW5	Water	03/14/18 00:00	03/19/18 14:12
590-8200-5	GW1	Water	03/14/18 00:00	03/19/18 14:12
590-8200-6	GW3	Water	03/14/18 00:00	03/19/18 14:12

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### **Definitions/Glossary**

Client: Quantum Engineering Project/Site: Dusty/117

TestAmerica Job ID: 590-8200-1

### **Glossary**

PQL

QC

RER RL

RPD

TEF

TEQ

Practical Quantitation Limit

Relative Error Ratio (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

Reporting Limit or Requested Limit (Radiochemistry)

Relative Percent Difference, a measure of the relative difference between two points

**Quality Control** 

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

Client: Quantum Engineering Project/Site: Dusty/117

**Client Sample ID: MW2** Date Collected: 03/14/18 00:00

Date Received: 03/19/18 14:12

Lab Sample ID: 590-8200-1

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	4.4		0.40		ug/L			03/20/18 13:29	1
Ethylbenzene	ND		1.0		ug/L			03/20/18 13:29	1
m,p-Xylene	ND		2.0		ug/L			03/20/18 13:29	1
Methyl tert-butyl ether	4.3		1.0		ug/L			03/20/18 13:29	1
o-Xylene	ND		1.0		ug/L			03/20/18 13:29	1
Toluene	ND		1.0		ug/L			03/20/18 13:29	1
Xylenes, Total	ND		3.0		ug/L			03/20/18 13:29	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	102		70 - 125			=		03/20/18 13:29	1
4-Bromofluorobenzene (Surr)	105		69 - 120					03/20/18 13:29	1
Dibromofluoromethane (Surr)	97		80 - 120					03/20/18 13:29	1
Toluene-d8 (Surr)	99		80 - 120					03/20/18 13:29	1

Method: NWTPH-Gx - Northwest - Volatile Petroleum Products (GC/MS)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline	220		150		ug/L			03/20/18 13:29	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	105		68.7 - 141			_		03/20/18 13:29	1

**Client Sample ID: MW3** Lab Sample ID: 590-8200-2

Date Collected: 03/14/18 00:00 **Matrix: Water** 

Method: 8260C - Volatile Orga Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	7.0		0.40		ug/L			03/20/18 15:21	1
Ethylbenzene	ND		1.0		ug/L			03/20/18 15:21	1
m,p-Xylene	ND		2.0		ug/L			03/20/18 15:21	1
Methyl tert-butyl ether	12		1.0		ug/L			03/20/18 15:21	1
o-Xylene	ND		1.0		ug/L			03/20/18 15:21	1
Toluene	ND		1.0		ug/L			03/20/18 15:21	1
Xylenes, Total	ND		3.0		ug/L			03/20/18 15:21	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	107	-	70 - 125			=		03/20/18 15:21	1
4-Bromofluorobenzene (Surr)	98		69 - 120					03/20/18 15:21	1
Dibromofluoromethane (Surr)	105		80 - 120					03/20/18 15:21	1
Toluene-d8 (Surr)	101		80 - 120					03/20/18 15:21	1
Method: NWTPH-Gx - Northwe	est - Volatile Petro	oleum Prod	ducts (GC/MS)						
Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline	ND		150		ug/L			03/20/18 15:21	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	98		68.7 - 141			-		03/20/18 15:21	

Client: Quantum Engineering Project/Site: Dusty/117

**Client Sample ID: MW4** Lab Sample ID: 590-8200-3

Date Collected: 03/14/18 00:00 Matrix: Water

Date Received: 03/19/18 14:12

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.40		ug/L			03/20/18 13:52	1
Ethylbenzene	ND		1.0		ug/L			03/20/18 13:52	1
m,p-Xylene	ND		2.0		ug/L			03/20/18 13:52	1
Methyl tert-butyl ether	15		1.0		ug/L			03/20/18 13:52	1
o-Xylene	ND		1.0		ug/L			03/20/18 13:52	1
Toluene	ND		1.0		ug/L			03/20/18 13:52	1
Xylenes, Total	ND		3.0		ug/L			03/20/18 13:52	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		70 - 125			_		03/20/18 13:52	1
4-Bromofluorobenzene (Surr)	100		69 - 120					03/20/18 13:52	1
Dibromofluoromethane (Surr)	103		80 - 120					03/20/18 13:52	1
Toluene-d8 (Surr)	101		80 - 120					03/20/18 13:52	1

Method: NWTPH-Gx - Northwest	<ul> <li>Volatile Petro</li> </ul>	oleum Proc	lucts (GC/MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline	ND		150		ug/L			03/20/18 13:52	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analvzed	Dil Fac
Surrogate	76Recovery	Qualifier	LIIIIII				Frepareu	Anaryzeu	DII Fac
4-Bromofluorobenzene (Surr)	100		68.7 - 141					03/20/18 13:52	1

**Client Sample ID: MW5** Lab Sample ID: 590-8200-4

Surrogate

4-Bromofluorobenzene (Surr)

Mathada 00000 Malatila Onna		00/140							
Method: 8260C - Volatile Orga Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Benzene	ND		0.40		ug/L			03/20/18 14:14	
Ethylbenzene	ND		1.0		ug/L			03/20/18 14:14	
m,p-Xylene	ND		2.0		ug/L			03/20/18 14:14	
Methyl tert-butyl ether	4.1		1.0		ug/L			03/20/18 14:14	
o-Xylene	ND		1.0		ug/L			03/20/18 14:14	•
Toluene	ND		1.0		ug/L			03/20/18 14:14	•
Xylenes, Total	ND		3.0		ug/L			03/20/18 14:14	•
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
1,2-Dichloroethane-d4 (Surr)	107		70 - 125			-		03/20/18 14:14	
4-Bromofluorobenzene (Surr)	101		69 - 120					03/20/18 14:14	
Dibromofluoromethane (Surr)	106		80 - 120					03/20/18 14:14	
Toluene-d8 (Surr)	104		80 - 120					03/20/18 14:14	
- Method: NWTPH-Gx - Northwe	est - Volatile Petro	oleum Produ	ucts (GC/MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline	ND		150		ug/L			03/20/18 14:14	

3/23/2018

Dil Fac

Analyzed

03/20/18 14:14

Prepared

Limits

68.7 - 141

%Recovery Qualifier

Client: Quantum Engineering

Project/Site: Dusty/117

**Client Sample ID: GW1** Lab Sample ID: 590-8200-5

Date Collected: 03/14/18 00:00 Matrix: Water

Date Received: 03/19/18 14:12

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.40		ug/L			03/20/18 14:36	1
Ethylbenzene	ND		1.0		ug/L			03/20/18 14:36	1
m,p-Xylene	ND		2.0		ug/L			03/20/18 14:36	1
Methyl tert-butyl ether	1.8		1.0		ug/L			03/20/18 14:36	1
o-Xylene	ND		1.0		ug/L			03/20/18 14:36	1
Toluene	ND		1.0		ug/L			03/20/18 14:36	1
Xylenes, Total	ND		3.0		ug/L			03/20/18 14:36	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	109		70 - 125			=		03/20/18 14:36	1
4-Bromofluorobenzene (Surr)	101		69 - 120					03/20/18 14:36	1
Dibromofluoromethane (Surr)	106		80 - 120					03/20/18 14:36	1
Toluene-d8 (Surr)	100		80 - 120					03/20/18 14:36	1

Dil Fac
1
Dil Fac
1
-

**Client Sample ID: GW3** Lab Sample ID: 590-8200-6

Date Collected: 03/14/18 00:00

Method: 8260C - Volatile Orga	The second secon	-							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.40		ug/L			03/20/18 14:58	1
Ethylbenzene	ND		1.0		ug/L			03/20/18 14:58	1
m,p-Xylene	ND		2.0		ug/L			03/20/18 14:58	1
Methyl tert-butyl ether	2.7		1.0		ug/L			03/20/18 14:58	1
o-Xylene	ND		1.0		ug/L			03/20/18 14:58	1
Toluene	ND		1.0		ug/L			03/20/18 14:58	1
Xylenes, Total	ND		3.0		ug/L			03/20/18 14:58	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	109		70 - 125			-		03/20/18 14:58	1
4-Bromofluorobenzene (Surr)	99		69 - 120					03/20/18 14:58	1
Dibromofluoromethane (Surr)	106		80 - 120					03/20/18 14:58	1
Toluene-d8 (Surr)	101		80 - 120					03/20/18 14:58	1
Method: NWTPH-Gx - Northwe	est - Volatile Petro	oleum Prod	ucts (GC/MS)						
Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline	ND		150		ug/L			03/20/18 14:58	1

Method: NWTPH-Gx - Northwest - Volatile Petroleum Products (GC/MS)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline	ND		150		ug/L			03/20/18 14:58	1
Surveyate	9/ <b>D</b> anayamy	Ovalifian	l imita				Duamanad	Amalumad	Dil 500
Surrogate	%Recovery	Qualifier	Limits			_	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	99		68.7 - 141					03/20/18 14:58	1

3/23/2018

Matrix: Water

Client: Quantum Engineering Project/Site: Dusty/117

### Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 590-16019/6

**Matrix: Water** 

**Analysis Batch: 16019** 

Client Sample ID: Method Blank

Prep Type: Total/NA

	MB	MR						
Analyte	Result	Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.40	ug/L			03/20/18 11:38	1
Ethylbenzene	ND		1.0	ug/L			03/20/18 11:38	1
m,p-Xylene	ND		2.0	ug/L			03/20/18 11:38	1
Methyl tert-butyl ether	ND		1.0	ug/L			03/20/18 11:38	1
o-Xylene	ND		1.0	ug/L			03/20/18 11:38	1
Toluene	ND		1.0	ug/L			03/20/18 11:38	1
Xylenes, Total	ND		3.0	ug/L			03/20/18 11:38	1

MB MB

Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	108		70 - 125	<del>-</del>		03/20/18 11:38	1
4-Bromofluorobenzene (Surr)	103		69 - 120			03/20/18 11:38	1
Dibromofluoromethane (Surr)	100		80 - 120			03/20/18 11:38	1
Toluene-d8 (Surr)	103		80 - 120			03/20/18 11:38	1

Lab Sample ID: LCS 590-16019/1004

**Matrix: Water** 

**Analysis Batch: 16019** 

Client Sample ID: Lab Control Sample Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzene	10.0	10.6		ug/L		106	80 - 120	
Ethylbenzene	10.0	9.61		ug/L		96	80 - 120	
m,p-Xylene	10.0	9.35		ug/L		93	80 - 120	
Methyl tert-butyl ether	10.0	10.9		ug/L		109	71 - 128	
o-Xylene	10.0	9.06		ug/L		91	80 - 120	
Toluene	10.0	9.76		ug/L		98	80 - 123	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	102		70 - 125
4-Bromofluorobenzene (Surr)	99		69 - 120
Dibromofluoromethane (Surr)	100		80 - 120
Toluene-d8 (Surr)	95		80 - 120

Lab Sample ID: LCSD 590-16019/7

**Matrix: Water** 

**Analysis Batch: 16019** 

**Client Sample ID: Lab Control Sample Dup** Prep Type: Total/NA

	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzene	10.0	9.91		ug/L		99	80 - 120	6	25
Ethylbenzene	10.0	9.48		ug/L		95	80 - 120	1	25
m,p-Xylene	10.0	9.51		ug/L		95	80 - 120	2	25
Methyl tert-butyl ether	10.0	10.5		ug/L		105	71 - 128	4	12
o-Xylene	10.0	9.15		ug/L		91	80 - 120	1	25
Toluene	10.0	9.95		ug/L		100	80 - 123	2	25

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	104		70 - 125
4-Bromofluorobenzene (Surr)	104		69 - 120

TestAmerica Spokane

3/23/2018

Page 9 of 16

Client: Quantum Engineering Project/Site: Dusty/117

Method: 8260C - Volatile Organic Compounds by GC/MS (Continued)

Lab Sample ID: LCSD 590-16019/7 Client Sample ID: Lab Control Sample Dup Prep Type: Total/NA

**Matrix: Water** 

**Analysis Batch: 16019** 

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
Dibromofluoromethane (Surr)	100		80 - 120
Toluene-d8 (Surr)	99		80 - 120

### Method: NWTPH-Gx - Northwest - Volatile Petroleum Products (GC/MS)

Lab Sample ID: MB 590-16020/6 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 16020

	MB	MR							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline	ND		150		ug/L			03/20/18 11:38	1
	МВ	MB							

Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 4-Bromofluorobenzene (Surr) 103 68.7 - 141 03/20/18 11:38

Lab Sample ID: LCS 590-16020/1005

**Matrix: Water** 

Analysis Batch: 16020

	<b>Spike</b>	LCS	LCS			%Rec.	
Analyte	Added	Result	Qualifier Unit	D	%Rec	Limits	
Gasoline	1000	946	ug/L		95	80 - 120	

LCS LCS Surrogate %Recovery Qualifier Limits 4-Bromofluorobenzene (Surr) 104 68.7 - 141

Lab Sample ID: LCSD 590-16020/1017

**Matrix: Water** 

Analysis Batch: 16020

7 mary one Datom 10020									
	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Gasoline	1000	1030		ug/L		103	80 - 120	9	20

LCSD LCSD %Recovery Qualifier Surrogate Limits 68.7 - 141 4-Bromofluorobenzene (Surr) 103

TestAmerica Spokane

3/23/2018

**Client Sample ID: Lab Control Sample** 

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Type: Total/NA

Client: Quantum Engineering Project/Site: Dusty/117

Client Sample ID: MW2

Lab Sample ID: 590-8200-1

Matrix: Water

Date Collected: 03/14/18 00:00 Date Received: 03/19/18 14:12

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		1	43 mL	43 mL	16019	03/20/18 13:29	MRS	TAL SPK
Total/NA	Analysis	NWTPH-Gx		1	43 mL	43 mL	16020	03/20/18 13:29	MRS	TAL SPK

**Client Sample ID: MW3** Lab Sample ID: 590-8200-2

Matrix: Water

Date Collected: 03/14/18 00:00 Date Received: 03/19/18 14:12

_	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		1	43 mL	43 mL	16019	03/20/18 15:21	MRS	TAL SPK
Total/NA	Analysis	NWTPH-Gx		1	43 mL	43 mL	16020	03/20/18 15:21	MRS	TAL SPK

Client Sample ID: MW4 Lab Sample ID: 590-8200-3 Date Collected: 03/14/18 00:00

Matrix: Water

Date Received: 03/19/18 14:12

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		1	43 mL	43 mL	16019	03/20/18 13:52	MRS	TAL SPK
Total/NA	Analysis	NWTPH-Gx		1	43 mL	43 mL	16020	03/20/18 13:52	MRS	TAL SPK

**Client Sample ID: MW5** Lab Sample ID: 590-8200-4

**Matrix: Water** 

Date Collected: 03/14/18 00:00 Date Received: 03/19/18 14:12

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		1	43 mL	43 mL	16019	03/20/18 14:14	MRS	TAL SPK
Total/NA	Analysis	NWTPH-Gx		1	43 mL	43 mL	16020	03/20/18 14:14	MRS	TAL SPK

**Client Sample ID: GW1** Lab Sample ID: 590-8200-5

Date Collected: 03/14/18 00:00 **Matrix: Water** Date Received: 03/19/18 14:12

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		1	43 mL	43 mL	16019	03/20/18 14:36	MRS	TAL SPK
Total/NA	Analysis	NWTPH-Gx		1	43 mL	43 mL	16020	03/20/18 14:36	MRS	TAL SPK

**Client Sample ID: GW3** Lab Sample ID: 590-8200-6

Date Collected: 03/14/18 00:00 **Matrix: Water** 

Date Received: 03/19/18 14:12

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		1	43 mL	43 mL	16019	03/20/18 14:58	MRS	TAL SPK

TestAmerica Spokane

### **Lab Chronicle**

Client: Quantum Engineering Project/Site: Dusty/117

**Client Sample ID: GW3** 

TestAmerica Job ID: 590-8200-1

Lab Sample ID: 590-8200-6

Matrix: Water

Date Collected: 03/14/18 00:00 Date Received: 03/19/18 14:12

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	NWTPH-Gx		1	43 mL	43 mL	16020	03/20/18 14:58	MRS	TAL SPK

Laboratory References:

TAL SPK = TestAmerica Spokane, 11922 East 1st Ave, Spokane, WA 99206, TEL (509)924-9200

## **Accreditation/Certification Summary**

Client: Quantum Engineering Project/Site: Dusty/117

TestAmerica Job ID: 590-8200-1

### **Laboratory: TestAmerica Spokane**

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

Authority Washington	Program State Progra	ım	EPA Region 10	C569	Expiration Date 01-06-19
Analysis Method	Prep Method	Matrix	Analyt	e	

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### **Method Summary**

Client: Quantum Engineering Project/Site: Dusty/117

TestAmerica Job ID: 590-8200-1

Method	Method Description	Protocol	Laboratory
8260C	Volatile Organic Compounds by GC/MS	SW846	TAL SPK
NWTPH-Gx	Northwest - Volatile Petroleum Products (GC/MS)	NWTPH	TAL SPK

#### Protocol References:

NWTPH = Northwest Total Petroleum Hydrocarbon

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

#### Laboratory References:

TAL SPK = TestAmerica Spokane, 11922 East 1st Ave, Spokane, WA 99206, TEL (509)924-9200

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Page 15 of 16

Turnaround Requests less than standard may incur Rush Charges

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Specify:

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CLIENT SAMPLE IDENTIFICATION

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11922 E. First Ave., Spokane WA 99206-5302 105 SW Nimbus Ave., Beaverton, OR 97008-7145 Airport Rd Ste A10, Anchorage, AK 99502-1119

CHAIN OF CUSTODY REPORT

INVOICE TO

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509-924-9200 503-906-9200 907-563-9200

Work Order #:

TURNAROUND REQUEST

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Petroleum Hydrocarbon Analyses

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Organic & Inorganic Analyses

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FAX 924-9290 FAX 906-9210 FAX 563-9210

3/23/2018

### **Login Sample Receipt Checklist**

Client: Quantum Engineering Job Number: 590-8200-1

Login Number: 8200 List Source: TestAmerica Spokane

List Number: 1 Creator: Kratz, Sheila J

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

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