

Memorandum

Date: November 19, 2010

To: Amy Boley, IEPA Springfield

From: Jeff Adams

Subject: Roxana, Illinois—Dissolved Phase Groundwater Investigation

Proposed Groundwater Monitoring Well

URS Corporation (URS) is submitting this memorandum requesting concurrence for the placement of a monitoring well on ConocoPhillips' West Property, on behalf of Shell Oil Products US (SOPUS). The purpose of this well is to monitor conditions outside the southwest portion of the benzene groundwater plume.

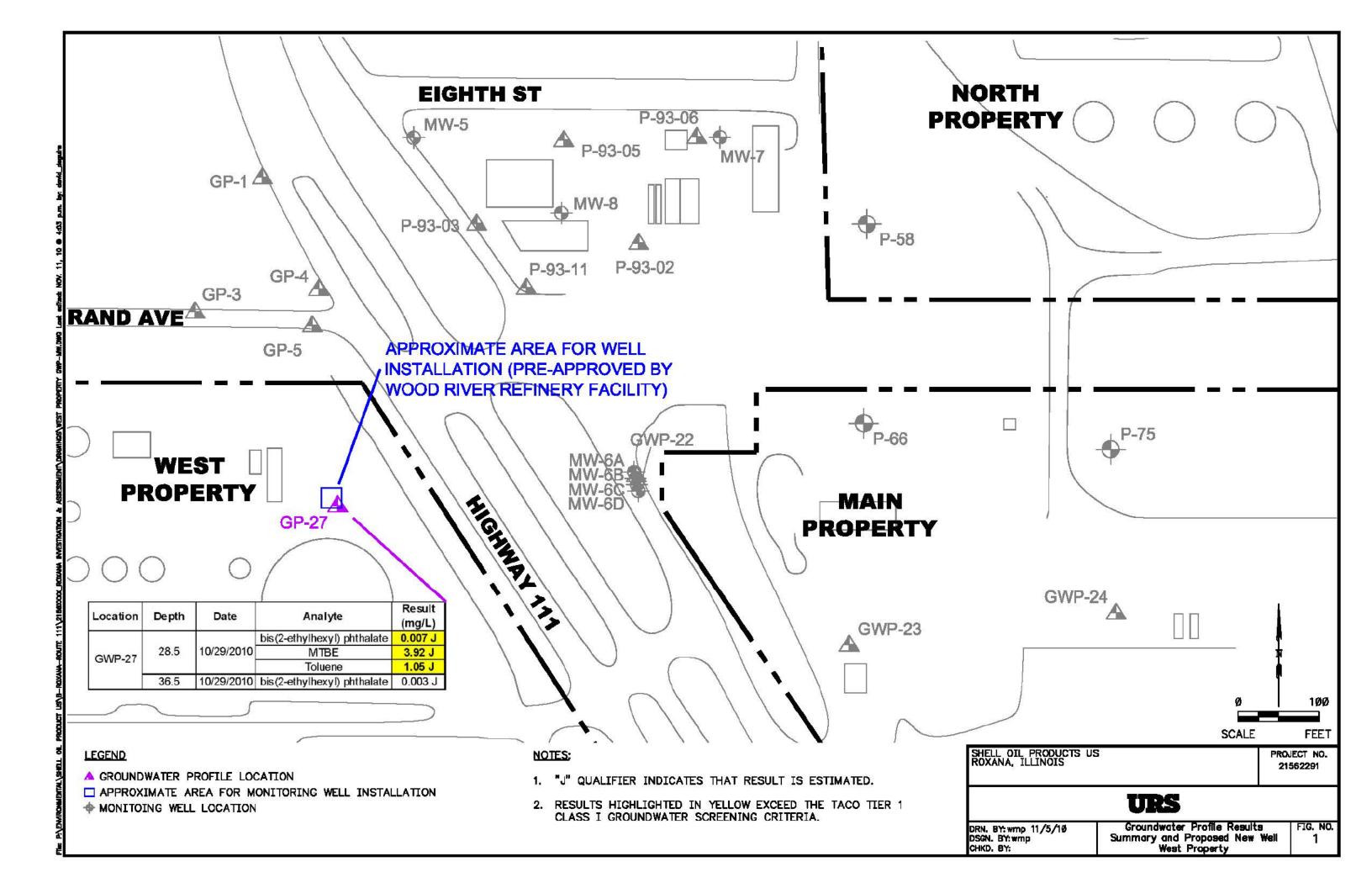
Groundwater quality at this location (GWP-27) was recently delineated vertically via groundwater profiling (**Figure 1**). The sampling was conducted to address comments provided in the August 5th, 2010 agency letter. The work was completed in accordance with the workplan and approval conditions (dated January 21, 2009 and approved May 12, 2009). Grab groundwater samples were collected via sampling through a four-foot long, mill-slotted sampler advanced by a Geoprobe. Samples were collected after purging and monitoring field parameters for stabilization criteria. Two samples were collected, the first from just below the water table at a depth which provided sufficient head for sampling (approximately 28.5 feet below ground surface (bgs)) and the second approximately eight-feet below that sample (approximately 36.5 feet bgs). The samples were analyzed for volatile organic compounds (VOCs) and semivolatile organic compounds (SVOCs), including Polycyclic Aromatic Hydrocarbons (PAHs).

The analytical results were loaded into an Access database, and an initial data screening was performed by comparing the concentrations of detected analytes to the Illinois Class I groundwater criteria (35 IAC Part 620 Class I Groundwater Quality Standards (GQS)). **Figure 1** provides the results of this screening, showing both detections and exceedances. The bis(2-ethylhexyl)phthalate detections are likely attributed to sample tubing or are laboratory artifacts. The complete laboratory data package from the profiling exercise is also attached.

We plan to install a well at a location to be determined in the square shown on **Figure 1**. This general location is the best location in the West Property to monitor the southwest portion of the benzene groundwater plume, due to the groundwater results (non detect for benzene) and surrounding structures that limit well placement in this area. The monitoring well will be installed per the workplan and subsequent Agency correspondence. As an example, the monitoring well will be with a maximum 10 foot long screen.

We will implement the subject plan upon Agency approval.

cc: Gina Search, IEPA Collinsville Kevin Dyer, SOPUS



Analytical Report 395411

for URS Corporation-St. Louis

Project Manager: Wendy Pennington

900 S Central Avenue

Roxana-Route 111/21562291.00006

03-NOV-10



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03-NOV-10

Project Manager: Wendy Pennington

URS Corporation-St. Louis

1001 Highlands Plaza Drive West, Suite 300

St. Louis, MO 63110

Reference: XENCO Report No: 395411

900 S Central Avenue

Project Address: Roxana, IL 62084

Wendy Pennington:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 395411. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 395411 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Carlos Castro

Managing Director, Texas

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Sample Cross Reference 395411



URS Corporation-St. Louis, St. Louis, MO

900 S Central Avenue

Sample Id	Matrix	Date Collected Sample Depth	Lab Sample Id
GWP-27-28.5	W	Oct-29-10 14:15	395411-001
GWP-27-28.5EB	W	Oct-29-10 14:30	395411-002
GWP-27-36.5	W	Oct-29-10 15:50	395411-003
TB102910	W	Oct-29-10 00:00	395411-004

CASE NARRATIVE



Client Name: URS Corporation-St. Louis

Project Name: 900 S Central Avenue



Project ID: Roxana-Route 111/215622 Report Date: 03-NOV-10 Work Order Number: 395411 Date Received: 10/30/2010

Sample receipt non conformances and Comments:

None

Sample receipt Non Conformances and Comments per Sample:

None

Analytical Non Conformances and Comments:

Batch: LBA-830272 TCLP SVOCs by EPA 8270C

3,3-Dichlorobenzidine, 4-Chloroaniline, Aniline (Phenylamine, Aminobenzene), Pyridine RPD

was outside laboratory control limits.

Samples affected are: 395411-001, -003, -002

Pyridine recovered below QC limits in the Blank Spike Duplicate but was passing in the Blank Spike. 4-Nitrophenol recovered above QC limits in the Blank Spike and Blank Spike Duplicate. Benzoic Acid recovered above QC limits in the Blank Spike Duplicate. Samples affected are: 395411-001, -003, -002.

4-Nitrophenol, Benzoic Acid, Pentachlorophenol recovered above QC limits in the Matrix Spike. Samples affected are: 395411-001. -003. -002.

The Laboratory Control Sample for Benzoic Acid, Pentachlorophenol is within laboratory Control Limits

Batch: LBA-830346 VOAs by SW-846 8260B

Methylene Chloride detected in the blank below the RL but above the MDL; possible laboratory

contamination.

Samples affected are: 395411-004, -002.

Bromomethane, Chloromethane, Vinyl Chloride recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Carbon Disulfide, trans-1,2-dichloroethene recovered below QC limits in the Matrix Spike Duplicate.

Samples affected are: 395411-004, -002.

The Laboratory Control Sample for Bromomethane, Carbon Disulfide, Chloromethane, trans-1,2-dichloroethene, Vinyl Chloride is within laboratory Control Limits

Batch: LBA-830354 VOAs by SW-846 8260B

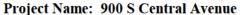
Note: Both samples 395411-001 and 395411-003 have high concentrations of Isopropyl alcohol.

Page 4 of 41 Final 1.001



Certificate of Analysis Summary 395411

URS Corporation-St. Louis, St. Louis, MO



Project Id: Roxana-Route 111/21562291.00006

Contact: Wendy Pennington

Project Location: Roxana, IL 62084

Date Received in Lab: Sat Oct-30-10 09:30 am
Report Date: 03-NOV-10

Project Manager: Debbie Simmons

								Project Manager:	Debbie Simmons	
	Lab Id:	395411-0	001	395411-0	002	395411-0	003	395411-004		
Analysis Danuartad	Field Id:	GWP-27-2	28.5	GWP-27-28	3.5EB	GWP-27-	36.5	TB102910		
Analysis Requested	Depth:									
	Matrix:	WATE	R	WATE	R	WATE	R	WATER		
	Sampled:	Oct-29-10	14-15	Oct-29-10	4-30	Oct-29-10		Oct-29-10 00:00		
CYCOA I CYY OAC 0270C								00,25 10 00.00	1	
SVOAs by SW-846 8270C	Extracted:	Nov-01-10		Nov-01-10		Nov-01-10				
	Analyzed:	Nov-02-10	23:08	Nov-02-10	23:32	Nov-02-10	23:55			
	Units/RL:	mg/L	RL	mg/L	RL	mg/L	RL			
Acenaphthene		U	0.011	U	0.009	U	0.010			
Acenaphthylene		U	0.011	U	0.009	U	0.010			
Aniline (Phenylamine, Aminobenzene)		U	0.021	U	0.019	U	0.021			
Anthracene		U	0.011	U	0.009	U	0.010			
Benzo(a)anthracene		U	0.011	U	0.009	U	0.010			
Benzo(a)pyrene		U	0.011	U	0.009	U	0.010			
Benzo(b)fluoranthene		U	0.011	U	0.009	U	0.010			
Benzo(k)fluoranthene		U	0.011	U	0.009	U	0.010			
Benzo(g,h,i)perylene		U	0.011	U	0.009	U	0.010			
Benzoic Acid		U	0.053	U	0.047	U	0.052			
Benzyl Butyl Phthalate		U	0.011	U	0.009	U	0.010			
bis(2-chloroethoxy) methane		U	0.011	U	0.009	U	0.010			
bis(2-chloroethyl) ether		U	0.011	U	0.009	U	0.010			
bis(2-chloroisopropyl) ether		U	0.011	U	0.009	U	0.010			
bis(2-ethylhexyl) phthalate		0.007 J	0.011	0.004 J	0.009	0.003 J	0.010			
4-Bromophenyl-phenylether		U	0.011	U	0.009	U	0.010			
4-chloro-3-methylphenol		U	0.011	U	0.009	U	0.010			
4-Chloroaniline		U	0.021	U	0.019	U	0.021			
2-Chloronaphthalene		U	0.011	U	0.009	U	0.010			
2-Chlorophenol		U	0.011	U	0.009	U	0.010			
4-Chlorophenyl Phenyl Ether		U	0.011	U	0.009	U	0.010			
Chrysene		U	0.011	U	0.009	U	0.010			
Dibenz(a,h)anthracene		U	0.011	U	0.009	U	0.010			
Dibenzofuran		U	0.011	U	0.009	U	0.010			
di-n-Butyl Phthalate		U	0.011	U	0.009	U	0.010			

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The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories
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Contact: Wendy Pennington

Project Location: Roxana, IL 62084

Certificate of Analysis Summary 395411

URS Corporation-St. Louis, St. Louis, MO

Project Name: 900 S Central Avenue

Date Received in Lab: Sat Oct-30-10 09:30 am

Report Date: 03-NOV-10

Project Manager: Debbie Simmons

A-Dinitrophenol									Project Manager:	Debbie Simmons	
Analysis Requested		Lab Id:	395411-0	001	395411-0	002	395411-0	003	395411-004		
Depth: Marrix: Sampled: Oct-29-10 14-35 Oct-29-10 14-35 Oct-29-10 15-50 Oct-29-10 00000	Analysis Daguested	Field Id:	GWP-27-2	28.5	GWP-27-28	3.5EB	GWP-27-	36.5	TB102910		
Sampled	Analysis Requesieu	Depth:									
SVOAs by SW-846 8270C		Matrix:	WATE	R	WATE	R	WATE	R	WATER		
SVOAs by SW-846 8270C		Sampled:	Oct-29-10	14:15	Oct-29-10	14:30	Oct-29-10	15:50	Oct-29-10 00:00		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	SVO As by SW 946 9270C	-			N 01 10	00.00	N 01 10	00.12			
Name	SVOAS By SW-840 8270C										
3-Dichlorobenzidine											
A-Dichlorophenol		Units/RL:									
Nethyl Phthalate	-,-										
Dimethyl Phthalate											
A-Dimethylphenol											
A-Dinitrophenol			U		U		U				
A-Dinitrotoluene	4,6-dinitro-2-methyl phenol		U								
	2,4-Dinitrophenol		U		U	0.019	U	0.021			
	2,4-Dinitrotoluene		U	0.011	U	0.009	U	0.010			
Choranthene	2,6-Dinitrotoluene		U	0.011	U	0.009	U	0.010			
Cluorene	di-n-Octyl Phthalate		U	0.011	U	0.009	U	0.010			
	Fluoranthene		U	0.011	U	0.009	U	0.010			
According to the content of the co	Fluorene		U	0.011	U	0.009	U	0.010			
U 0.011	Hexachlorobenzene		U	0.011	U	0.009	U	0.010			
Description of the content of the	Hexachlorocyclopentadiene		U	0.011	U	0.009	U	0.010			
Sophorone	Hexachloroethane		U	0.011	U	0.009	U	0.010			
Methylnaphthalene	Indeno(1,2,3-c,d)Pyrene		U	0.011	U	0.009	U	0.010			
Namethylphenol	Isophorone		U		U		U	0.010			
&4-Methylphenol U 0.011 U 0.009 U 0.010 Naphthalene U 0.011 U 0.019 U 0.019 I-Nitroaniline U 0.021 U 0.019 U 0.021 I-Nitroaniline U 0.021 U 0.019 U 0.021 I-Nitroaniline U 0.021 U 0.019 U 0.021	2-Methylnaphthalene		U	0.011	U	0.009	U	0.010			
Naphthalene	2-methylphenol		U	0.011	U	0.009	U	0.010			
-Nitroaniline U 0.021 U 0.019 U 0.021 U 0.021 -Nitroaniline U 0.021 U 0.019 U 0.021 -Nitroaniline U 0.021 U 0.019 U 0.021 -Nitroaniline U 0.021 U 0.019 U 0.021 -Nitroaniline	3&4-Methylphenol		U	0.011	U	0.009	U	0.010			
-Nitroaniline U 0.021 U 0.019 U 0.021 -Nitroaniline U 0.021 U 0.019 U 0.021 -Nitroaniline	Naphthalene		U	0.011	U	0.009	U	0.010			
-Nitroaniline U 0.021 U 0.019 U 0.021	2-Nitroaniline		U	0.021	U	0.019	U	0.021			
	3-Nitroaniline		U	0.021	U	0.019	U	0.021			
Vitrobenzene U 0.011 U 0.009 U 0.010	4-Nitroaniline		U	0.021	U	0.019	U	0.021			
	Nitrobenzene		U	0.011	U	0.009	U	0.010			

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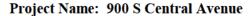


Contact: Wendy Pennington

Project Location: Roxana, IL 62084

Certificate of Analysis Summary 395411

URS Corporation-St. Louis, St. Louis, MO



Date Received in Lab: Sat Oct-30-10 09:30 am

Report Date: 03-NOV-10

Project Manager: Debbie Simmons

								Project Manager:	Debote Similions	
	Lab Id:	395411-0	01	395411-0	002	395411-0	003	395411-004		
Analysis Paguested	Field Id:	GWP-27-2	28.5	GWP-27-28.5EB		GWP-27-36.5		TB102910		
Analysis Requested	Depth:									
	Matrix:	WATE	R	WATE	R	WATE	R	WATER		
	Sampled:	Oct-29-10 1	4:15	Oct-29-10	14:30	Oct-29-10	15:50	Oct-29-10 00:00		
SVOAs by SW-846 8270C	Extracted:	Nov-01-10	09:06	Nov-01-10	09:09	Nov-01-10	09:12			
	Analyzed:	Nov-02-10	23:08	Nov-02-10	23:32	Nov-02-10	23:55			
	Units/RL:	mg/L	RL	mg/L	RL	mg/L	RL			
2-Nitrophenol		U	0.011	U	0.009	U	0.010			
4-Nitrophenol		U	0.011	U	0.009	U	0.010			
N-Nitrosodi-n-Propylamine		U	0.011	U	0.009	U	0.010			
N-Nitrosodiphenylamine		U	0.011	U	0.009	U	0.010			
Pentachlorophenol		U	0.011	U	0.009	U	0.010			
Phenanthrene		U	0.011	U	0.009	U	0.010			
Phenol		U	0.011	U	0.009	U	0.010			
Pyrene		U	0.011	U	0.009	U	0.010			
Pyridine		U	0.021	U	0.019	U	0.021			
2,4,5-Trichlorophenol		U	0.011	U	0.009	U	0.010			
2,4,6-Trichlorophenol		U	0.011	U	0.009	U	0.010			
Pyridine 2,4,5-Trichlorophenol		U	0.021 0.011	U	0.019 0.009	U	0.021 0.010			

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	Lab Id:	395411-0	01	395411-00	02	395411-0	003	395411-0	04		
Analysis Danuariad	Field Id:	GWP-27-2	8.5	GWP-27-28.	5EB	GWP-27-3	36.5	TB10291	0		
Analysis Requested	Depth:										
	Matrix:	WATER		WATER		WATER	R	WATER	· ·		
	Sampled:	Oct-29-10 1	4:15	Oct-29-10 1	4:30	Oct-29-10 1	15:50	Oct-29-10 0	0:00		
VOAs by SW-846 8260B	_	Nov-03-10 1	0.02	Nov-02-10 1	1.02	Nov-03-10	10.00	Nov-02-10 1	1.00		
VOAS by SW-040 0200B	Extracted:										
	Analyzed:	Nov-03-10 1		Nov-02-10 1		Nov-03-10		Nov-02-10 1			
	Units/RL:	ug/L	RL	ug/L	RL	ug/L	RL	ug/L	RL		
Acetone		256	100	U	100	37.1 J	100	U	100		
Benzene		U	5.00	U	5.00	U	5.00	U	5.00		
Bromobenzene		U	5.00	U	5.00	U	5.00	U	5.00		
Bromochloromethane		U	5.00	U	5.00	U	5.00	U	5.00		
Bromodichloromethane		U	5.00	U	5.00	U	5.00	U	5.00		
Bromoform		U	5.00	U	5.00	U	5.00	U	5.00		
Bromomethane		U	5.00	U	5.00	U	5.00	U	5.00		
2-Butanone		U	50.0	U	50.0	U	50.0	U	50.0		
MTBE		3.92 J	5.00	U	5.00	U	5.00	U	5.00		
n-Butylbenzene		U	5.00	U	5.00	U	5.00	U	5.00		
Sec-Butylbenzene		U	5.00	U	5.00	U	5.00	U	5.00		
tert-Butylbenzene		U	5.00	U	5.00	U	5.00	U	5.00		
Carbon Disulfide		U	50.0	U	50.0	U	50.0	U	50.0		
Carbon Tetrachloride		U	5.00	U	5.00	U	5.00	U	5.00		
Chlorobenzene		U	5.00	U	5.00	U	5.00	U	5.00		
Chloroethane		U	10.0	U	10.0	U	10.0	U	10.0		
Chloroform		U	5.00	U	5.00	U	5.00	U	5.00		
Chloromethane		U	10.0	U	10.0	U	10.0	U	10.0		
2-Chlorotoluene		U	5.00	U	5.00	U	5.00	U	5.00		
4-Chlorotoluene		U	5.00	U	5.00	U	5.00	U	5.00		
p-Cymene (p-Isopropyltoluene)		U	5.00	U	5.00	U	5.00	U	5.00		
Dibromochloromethane		U	5.00	U	5.00	U	5.00	U	5.00		
1,2-Dibromo-3-Chloropropane		U	5.00	U	5.00	U	5.00	U	5.00		
Dibromomethane		U	5.00	U	5.00	U	5.00	U	5.00		
1,2-Dichlorobenzene		U	5.00	U	5.00	U	5.00	U	5.00		

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Date Received in Lab: Sat Oct-30-10 09:30 am

Report Date: 03-NOV-10

Project Manager: Debbie Simmons

								Project Mar	1ager:	Debbie Simmons	
	Lab Id:	395411-00)1	395411-00)2	395411-0	003	395411-0	04		
Anglusis Daguastad	Field Id:	GWP-27-2	8.5	GWP-27-28.	5EB	GWP-27-3	36.5	TB10291	0		
Analysis Requested	Depth:										
	Matrix:	WATER		WATER		WATER	R	WATER	3		
	Sampled:	Oct-29-10 1	4-15	Oct-29-10 1	4-30	Oct-29-10 1	15:50	Oct-29-10 0	00-00		
VOA a br. SW 946 9260D											
VOAs by SW-846 8260B	Extracted:	Nov-03-10 1		Nov-02-10 1		Nov-03-10 1		Nov-02-10 1			
	Analyzed:	Nov-03-10 1		Nov-02-10 1		Nov-03-10		Nov-02-10 1			
	Units/RL:	ug/L	RL	ug/L	RL	ug/L	RL	ug/L	RL		
1,3-Dichlorobenzene		U	5.00	U	5.00	U	5.00	U	5.00		
1,4-Dichlorobenzene		U	5.00	U	5.00	U	5.00	U	5.00		
Dichlorodifluoromethane		U	5.00	U	5.00	U	5.00	U	5.00		
1,1-Dichloroethane		U	5.00	U	5.00	U	5.00	U	5.00		
1,2-Dichloroethane		U	5.00	U	5.00	U	5.00	U	5.00		
1,1-Dichloroethene		U	5.00	U	5.00	U	5.00	U	5.00		
cis-1,2-Dichloroethene		U	5.00	U	5.00	U	5.00	U	5.00		
trans-1,2-dichloroethene		U	5.00	U	5.00	U	5.00	U	5.00		
1,2-Dichloropropane		U	5.00	U	5.00	U	5.00	U	5.00		
1,3-Dichloropropane		U	5.00	U	5.00	U	5.00	U	5.00		
2,2-Dichloropropane		U	5.00	U	5.00	U	5.00	U	5.00		
1,1-Dichloropropene		U	5.00	U	5.00	U	5.00	U	5.00		
cis-1,3-Dichloropropene		U	5.00	U	5.00	U	5.00	U	5.00		
trans-1,3-dichloropropene		U	5.00	U	5.00	U	5.00	U	5.00		
Ethylbenzene		U	5.00	U	5.00	U	5.00	U	5.00		
Hexachlorobutadiene		U	5.00	U	5.00	U	5.00	U	5.00		
isopropylbenzene		U	5.00	U	5.00	U	5.00	U	5.00		
Methylene Chloride		U	5.00	U	5.00	U	5.00	3.24 JB	5.00		
n-Propylbenzene		U	5.00	U	5.00	U	5.00	U	5.00		
Styrene		U	5.00	U	5.00	U	5.00	U	5.00		
1,1,1,2-Tetrachloroethane		U	5.00	U	5.00	U	5.00	U	5.00		
1,1,2,2-Tetrachloroethane		U	5.00	U	5.00	U	5.00	U	5.00		
Tetrachloroethylene		U	5.00	U	5.00	U	5.00	U	5.00		
Toluene		1.05 J	5.00	U	5.00	U	5.00	U	5.00		
1,2,3-Trichlorobenzene		U	5.00	U	5.00	U	5.00	U	5.00		

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use
The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories
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Contact: Wendy Pennington

Project Location: Roxana, IL 62084

Certificate of Analysis Summary 395411

URS Corporation-St. Louis, St. Louis, MO

Project Name: 900 S Central Avenue

Date Received in Lab: Sat Oct-30-10 09:30 am

Report Date: 03-NOV-10

Project Manager: Debbie Simmons

								Project Mai	iager:	Debbie Simmons	
	Lab Id:	395411-0	01	395411-0	02	395411-0	003	395411-0	04		
Analysis Requested	Field Id:	GWP-27-2	8.5	GWP-27-28	GWP-27-28.5EB		GWP-27-36.5		0		
Analysis Requesieu	Depth:										
	Matrix:	WATER	2	WATER	١	WATE	R	WATER	Ł		
	Sampled:	Oct-29-10 1	4:15	Oct-29-10 1	4:30	Oct-29-10 1	15:50	Oct-29-10 0	0:00		
VOAs by SW-846 8260B	Extracted:	Nov-03-10	10:02	Nov-02-10 1	1:02	Nov-03-10	10:00	Nov-02-10 1	1:00		
	Analyzed:	Nov-03-10	11:27	Nov-02-10 1	3:22	Nov-03-10	11:01	Nov-02-10 1	2:55		
	Units/RL:	ug/L	RL	ug/L	RL	ug/L	RL	ug/L	RL		
1,2,4-Trichlorobenzene		U	5.00	U	5.00	U	5.00	U	5.00		
1,1,1-Trichloroethane		U	5.00	U	5.00	U	5.00	U	5.00		
1,1,2-Trichloroethane		U	5.00	U	5.00	U	5.00	U	5.00		
Trichloroethene		U	5.00	U	5.00	U	5.00	U	5.00		
Trichlorofluoromethane		U	5.00	U	5.00	U	5.00	U	5.00		
1,2,3-Trichloropropane		U	5.00	U	5.00	U	5.00	U	5.00		
1,2,4-Trimethylbenzene		U	5.00	U	5.00	U	5.00	U	5.00		
1,3,5-Trimethylbenzene		U	5.00	U	5.00	U	5.00	U	5.00		
o-Xylene		U	5.00	U	5.00	U	5.00	U	5.00		
m,p-Xylenes		U	10.0	U	10.0	U	10.0	U	10.0		
Vinyl Acetate		U	50.0	U	50.0	U	50.0	U	50.0		
Vinyl Chloride		U	2.00	U	2.00	U	2.00	U	2.00		

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XENCO Laboratories CHRONOLOGY OF HOLDING TIMES



Analytical Method : VOAs by SW-846 8260B Client : URS Corporation-St. Louis

Work Order #: 395411 Project ID: Roxana-Route 111/21562291

Field Sample ID	Date Collected	Date Received	Date Extracted	Max Holding Time Extracted (Days)	Extracted	Date Analyzed	Max Holding Time Analyzed (Days)	Time Held Analyzed (Days)	Q
GWP-27-28.5EB	Oct. 29, 2010	Oct. 30, 2010				Nov.2, 2010	14	4	P
GWP-27-28.5	Oct. 29, 2010	Oct. 30, 2010				Nov.3, 2010	14	5	P
TB102910	Oct. 29, 2010	Oct. 30, 2010	·			Nov.2, 2010	14	4	P
GWP-27-36.5	Oct. 29, 2010	Oct. 30, 2010				Nov.3, 2010	14	5	P



XENCO Laboratories CHRONOLOGY OF HOLDING TIMES



Analytical Method : SVOAs by SW-846 8270C Client : URS Corporation-St. Louis

Work Order #: 395411 Project ID: Roxana-Route 111/21562291.

Field Sample ID	Date Collected	Date Received	Date Extracted	Max Holding Time Extracted (Days)	Time Held Extracted (Days)	Date Analyzed	Max Holding Time Analyzed (Days)	Time Held Analyzed (Days)	Q
GWP-27-28.5	Oct. 29, 2010	Oct. 30, 2010	Nov. 1, 2010	7	3	Nov.2, 2010	40	1	P
GWP-27-36.5	Oct. 29, 2010	Oct. 30, 2010	Nov. 1, 2010	7	3	Nov.2, 2010	40	1	P
GWP-27-28.5EB	Oct. 29, 2010	Oct. 30, 2010	Nov. 1, 2010	7	3	Nov.2, 2010	40	1	P

F = These samples were analyzed outside the recommended holding time.

P = Samples analyzed within the recommended holding time.



Flagging Criteria

- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.
- B A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the MQL and above the SQL.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K Sample analyzed outside of recommended hold time.

JN A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

BRL Below Reporting Limit.

RL Reporting Limit

MDL Method Detection Limit

PQL Practical Quantitation Limit

* Outside XENCO's scope of NELAC Accreditation.

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5332 Blackberry Drive, San Antonio TX 78238	(210) 509-3334	(210) 509-3335
2505 North Falkenburg Rd, Tampa, FL 33619	(813) 620-2000	(813) 620-2033
5757 NW 158th St. Miami Lakes, FL 33014	(305) 823-8500	(305) 823-8555
12600 West I-20 East, Odessa, TX 79765	(432) 563-1800	(432) 563-1713
842 Cantwell Lane, Corpus Christi, TX 78408	(361) 884-0371	(361) 884-9116

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Project Name: 900 S Central Avenue

Work Orders: 395411, Project ID: Roxana-Route 111/21562291.00006

Lab Batch #: 830272 Sample: 577544-1-BLK / BLK Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/02/10 18:26	Units: mg/L Date Analyzed: 11/02/10 18:26 SURROGATE RECOVERY STUDY										
SVOAs by SW-846 8270C Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags						
2-Fluorobiphenyl	0.027	0.050	54	43-116							
2-Fluorophenol	0.026	0.050	52	21-100							
Nitrobenzene-d5	0.026	0.050	52	35-114							
Phenol-d6	0.014	0.050	28	10-94							
Terphenyl-D14	0.030	0.050	60	33-141							
2,4,6-Tribromophenol	0.048	0.050	96	10-123							

Lab Batch #: 830272 Sample: 577544-1-BKS / BKS Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/02/10 18:49	SURROGATE RECOVERY STUDY						
SVOAs by SW-846 8270C	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags		
Analytes			[D]				
2-Fluorobiphenyl	0.028	0.050	56	43-116			
2-Fluorophenol	0.032	0.050	64	21-100			
Nitrobenzene-d5	0.027	0.050	54	35-114			
Phenol-d6	0.023	0.050	46	10-94			
Terphenyl-D14	0.029	0.050	58	33-141			
2,4,6-Tribromophenol	0.054	0.050	108	10-123			

Lab Batch #: 830272 Sample: 577544-1-BSD / BSD Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/02/10 19:13	SURROGATE RECOVERY STUDY				
SVOAs by SW-846 8270C Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
2-Fluorobiphenyl	0.028	0.050	56	43-116	
2-Fluorophenol	0.031	0.050	62	21-100	
Nitrobenzene-d5	0.027	0.050	54	35-114	
Phenol-d6	0.023	0.050	46	10-94	
Terphenyl-D14	0.030	0.050	60	33-141	·
2,4,6-Tribromophenol	0.056	0.050	112	10-123	

Surrogate Recovery [D] = 100 * A / B

^{*} Surrogate outside of Laboratory QC limits

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: 900 S Central Avenue

Work Orders: 395411, Project ID: Roxana-Route 111/21562291.00006

Lab Batch #: 830272 Sample: 395023-003 S/MS Batch: 1 Matrix: Soil

Units: mg/L Date Analyzed: 11/02/10 21:57	SU	SURROGATE RECOVERY STUDY				
SVOAs by SW-846 8270C Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
2-Fluorobiphenyl	0.148	0.250	59	43-116		
2-Fluorophenol	0.194	0.250	78	21-100		
Nitrobenzene-d5	0.146	0.250	58	35-114		
Phenol-d6	0.175	0.250	70	10-94		
Terphenyl-D14	0.150	0.250	60	33-141	·	
2,4,6-Tribromophenol	0.287	0.250	115	10-123		

Lab Batch #: 830272 Sample: 395023-004 S / MS Batch: 1 Matrix: Soil

Units: mg/L Date Analyzed: 11/02/10 22:44	SURROGATE RECOVERY STUDY				
SVOAs by SW-846 8270C Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
2-Fluorobiphenyl	0.157	0.250	63	43-116	
2-Fluorophenol	0.206	0.250	82	21-100	
Nitrobenzene-d5	0.154	0.250	62	35-114	
Phenol-d6	0.192	0.250	77	10-94	
Terphenyl-D14	0.160	0.250	64	33-141	·
2,4,6-Tribromophenol	0.297	0.250	119	10-123	

Lab Batch #: 830272 Sample: 395411-001 / SMP Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/02/10 23:08	SURROGATE RECOVERY STUDY				
SVOAs by SW-846 8270C Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
2-Fluorobiphenyl	0.029	0.053	55	43-116	
2-Fluorophenol	0.022	0.053	42	21-100	
Nitrobenzene-d5	0.028	0.053	53	35-114	
Phenol-d6	0.013	0.053	25	10-94	
Terphenyl-D14	0.033	0.053	62	33-141	·
2,4,6-Tribromophenol	0.062	0.053	117	10-123	

Surrogate Recovery [D] = 100 * A / B

^{*} Surrogate outside of Laboratory QC limits

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: 900 S Central Avenue

Work Orders: 395411, Project ID: Roxana-Route 111/21562291.00006

Lab Batch #: 830272 Sample: 395411-002 / SMP Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/02/10 23:32	su	SURROGATE RECOVERY STUDY				
SVOAs by SW-846 8270C Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
2-Fluorobiphenyl	0.020	0.047	43	43-116		
2-Fluorophenol	0.013	0.047	28	21-100		
Nitrobenzene-d5	0.020	0.047	43	35-114		
Phenol-d6	0.008	0.047	17	10-94		
Terphenyl-D14	0.026	0.047	55	33-141		
2,4,6-Tribromophenol	0.041	0.047	87	10-123		

Lab Batch #: 830272 Sample: 395411-003 / SMP Batch: 1 Matrix: Water

Units: mg/L	Date Analyzed: 11/02/10 23:55	SURROGATE RECOVERY STUDY				
SVOA	s by SW-846 8270C Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
2 Florestintered	Zinarytes	0.020	0.052		42.116	
2-Fluorobiphenyl		0.028	0.052	54	43-116	
2-Fluorophenol		0.017	0.052	33	21-100	
Nitrobenzene-d5		0.027	0.052	52	35-114	
Phenol-d6		0.010	0.052	19	10-94	
Terphenyl-D14		0.030	0.052	58	33-141	
2,4,6-Tribromophenol		0.056	0.052	108	10-123	

Lab Batch #: 830346 Sample: 577786-1-BKS / BKS Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/02/10 08:42	SU	SURROGATE RECOVERY STUDY				
VOAs by SW-846 8260B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
Analytes			[D]			
4-Bromofluorobenzene	0.0506	0.0500	101	74-124		
Dibromofluoromethane	0.0522	0.0500	104	75-131		
1,2-Dichloroethane-D4	0.0511	0.0500	102	63-144		
Toluene-D8	0.0520	0.0500	104	80-117		

Surrogate Recovery [D] = 100 * A / B

^{*} Surrogate outside of Laboratory QC limits

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: 900 S Central Avenue

Work Orders: 395411, Project ID: Roxana-Route 111/21562291.00006

Lab Batch #: 830346 Sample: 577786-1-BLK / BLK Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/02/10 09:42	SURROGATE RECOVERY STUDY					
VOAs by SW-846 8260B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
Analytes			[D]			
4-Bromofluorobenzene	0.0499	0.0500	100	74-124		
Dibromofluoromethane	0.0544	0.0500	109	75-131		
1,2-Dichloroethane-D4	0.0547	0.0500	109	63-144		
Toluene-D8	0.0499	0.0500	100	80-117		

Lab Batch #: 830346 Sample: 395099-011 S / MS Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/02/10 11:37	SU	SURROGATE RECOVERY STUDY				
VOAs by SW-846 8260B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
Analytes			[D]			
4-Bromofluorobenzene	0.0542	0.0500	108	74-124		
Dibromofluoromethane	0.0496	0.0500	99	75-131		
1,2-Dichloroethane-D4	0.0491	0.0500	98	63-144		
Toluene-D8	0.0521	0.0500	104	80-117		

Lab Batch #: 830346 Sample: 395099-011 SD / MSD Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/02/10 12:03	SU	SURROGATE RECOVERY STUDY				
VOAs by SW-846 8260B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
Analytes			[D]			
4-Bromofluorobenzene	0.0552	0.0500	110	74-124		
Dibromofluoromethane	0.0487	0.0500	97	75-131		
1,2-Dichloroethane-D4	0.0470	0.0500	94	63-144		
Toluene-D8	0.0520	0.0500	104	80-117		

Lab Batch #: 830346 Sample: 395411-004 / SMP Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/02/10 12:55	SURROGATE RECOVERY STUDY				
VOAs by SW-846 8260B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
·	0.0500	0.0500	107	7	
4-Bromofluorobenzene	0.0533	0.0500	107	74-124	
Dibromofluoromethane	0.0523	0.0500	105	75-131	
1,2-Dichloroethane-D4	0.0523	0.0500	105	63-144	
Toluene-D8	0.0507	0.0500	101	80-117	

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: 900 S Central Avenue

Work Orders: 395411, Project ID: Roxana-Route 111/21562291.00006

Lab Batch #: 830346 Sample: 395411-002 / SMP Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/02/10 13:22	SURROGATE RECOVERY STUDY				
VOAs by SW-846 8260B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes			[D]		
4-Bromofluorobenzene	0.0529	0.0500	106	74-124	
Dibromofluoromethane	0.0538	0.0500	108	75-131	
1,2-Dichloroethane-D4	0.0546	0.0500	109	63-144	
Toluene-D8	0.0505	0.0500	101	80-117	

Lab Batch #: 830354 Sample: 577792-1-BKS / BKS Batch: 1 Matrix: Water

Units: mg/L Date Analy	zed: 11/03/10 09:33	SURROGATE RECOVERY STUDY									
VOAs by SW-846 82	260B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags					
Analytes				[D]							
4-Bromofluorobenzene		0.0531	0.0500	106	74-124						
Dibromofluoromethane		0.0507	0.0500	101	75-131						
1,2-Dichloroethane-D4		0.0498	0.0500	100	63-144						
Toluene-D8		0.0527	0.0500	105	80-117						

Lab Batch #: 830354 Sample: 577792-1-BLK / BLK Batch: 1 Matrix: Water

Units: mg/L	Date Analyzed: 11/03/10 10:26	SU	SURROGATE RECOVERY STUDY							
VOAs	by SW-846 8260B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags				
	Analytes	[-3	[-]	[D]						
4-Bromofluorobenzene		0.0503	0.0500	101	74-124					
Dibromofluoromethane		0.0537	0.0500	107	75-131					
1,2-Dichloroethane-D4		0.0526	0.0500	105	63-144					
Toluene-D8		0.0502	0.0500	100	80-117					

Lab Batch #: 830354 Sample: 395411-003 / SMP Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/03/10 11:01	SU	SURROGATE RECOVERY STUDY								
VOAs by SW-846 8260B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags					
4-Bromofluorobenzene	0.0537	0.0500	107	74-124						
Dibromofluoromethane	0.0528	0.0500	106	75-131						
1,2-Dichloroethane-D4	0.0517	0.0500	103	63-144						
Toluene-D8	0.0505	0.0500	101	80-117						

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: 900 S Central Avenue

Work Orders: 395411, Project ID: Roxana-Route 111/21562291.00006

Lab Batch #: 830354 Sample: 395411-001 / SMP Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/03/10 11:27	SU	STUDY			
VOAs by SW-846 8260B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes			[D]		
4-Bromofluorobenzene	0.0559	0.0500	112	74-124	
Dibromofluoromethane	0.0504	0.0500	101	75-131	
1,2-Dichloroethane-D4	0.0499	0.0500	100	63-144	
Toluene-D8	0.0497	0.0500	99	80-117	

Lab Batch #: 830354 Sample: 395411-003 S / MS Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/03/10 11:53	SURROGATE RECOVERY STUDY								
VOAs by SW-846 8260B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags				
Analytes			[D]						
4-Bromofluorobenzene	0.0531	0.0500	106	74-124					
Dibromofluoromethane	0.0511	0.0500	102	75-131					
1,2-Dichloroethane-D4	0.0492	0.0500	98	63-144					
Toluene-D8	0.0525	0.0500	105	80-117					

Lab Batch #: 830354 Sample: 395411-003 SD / MSD Batch: 1 Matrix: Water

Units: mg/L Date Analyzed: 11/03/10 12:20	SURROGATE RECOVERY STUDY								
VOAs by SW-846 8260B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags				
Analytes			[D]						
4-Bromofluorobenzene	0.0543	0.0500	109	74-124					
Dibromofluoromethane	0.0502	0.0500	100	75-131					
1,2-Dichloroethane-D4	0.0501	0.0500	100	63-144					
Toluene-D8	0.0520	0.0500	104	80-117					

Surrogate Recovery [D] = 100 * A / B

^{*} Surrogate outside of Laboratory QC limits

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution





Project Name: 900 S Central Avenue

Work Order #: 395411 Project ID: Roxana-Route 111/21562291.00006

 Lab Batch #: 830346
 Sample: 577786-1-BKS
 Matrix: Water

 Date Analyzed: 11/02/2010
 Date Prepared: 11/02/2010
 Analyst: EZB

Reporting Units: ug/L	Batch #: 1	BLANK /E	BLANK SPI	KE REC	COVERY	STUDY
VOAs by SW-846 8260B Analytes	Blank Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Control Limits %R	Flags
Acetone	<20.0	100	100	100	60-140	
Benzene	<1.00	50.0	46.1	92	66-142	
Bromobenzene	<1.00	50.0	50.1	100	75-125	
Bromochloromethane	<1.00	50.0	46.2	92	73-125	
Bromodichloromethane	<1.00	50.0	49.2	98	75-125	
Bromoform	<1.00	50.0	51.8	104	75-125	
Bromomethane	<1.00	50.0	43.2	86	70-130	
2-Butanone	<10.0	100	102	102	60-140	
MTBE	<1.00	50.0	49.8	100	65-135	
n-Butylbenzene	<1.00	50.0	50.8	102	75-125	
Sec-Butylbenzene	<1.00	50.0	52.1	104	75-125	
tert-Butylbenzene	<1.00	50.0	51.2	102	75-125	
Carbon Disulfide	<10.0	50.0	39.3	79	60-140	
Carbon Tetrachloride	<1.00	50.0	48.0	96	62-125	
Chlorobenzene	<1.00	50.0	46.7	93	60-133	
Chloroethane	<2.00	50.0	46.6	93	70-130	
Chloroform	<1.00	50.0	47.9	96	74-125	
Chloromethane	<2.00	50.0	44.1	88	70-130	
2-Chlorotoluene	<1.00	50.0	50.8	102	73-125	
4-Chlorotoluene	<1.00	50.0	50.8	102	74-125	
p-Cymene (p-Isopropyltoluene)	<1.00	50.0	52.5	105	75-125	
Dibromochloromethane	<1.00	50.0	49.6	99	73-125	
1,2-Dibromo-3-Chloropropane	<1.00	50.0	49.9	100	59-125	
Dibromomethane	<1.00	50.0	46.6	93	69-127	
1,2-Dichlorobenzene	<1.00	50.0	49.7	99	75-125	
1,3-Dichlorobenzene	<1.00	50.0	49.2	98	75-125	
1,4-Dichlorobenzene	<1.00	50.0	47.8	96	75-125	
Dichlorodifluoromethane	<1.00	50.0	47.0	94	70-130	
1,1-Dichloroethane	<1.00	50.0	49.4	99	72-125	
1,2-Dichloroethane	<1.00	50.0	45.4	91	68-127	
1,1-Dichloroethene	<1.00	50.0	45.0	90	59-172	
cis-1,2-Dichloroethene	<1.00	50.0	48.4	97	75-125	
trans-1,2-dichloroethene	<1.00	50.0	44.8	90	75-125	

Blank Spike Recovery [D] = 100*[C]/[B]

All results are based on MDL and validated for QC purposes.





Project Name: 900 S Central Avenue

Work Order #: 395411 Project ID: Roxana-Route 111/21562291.00006

 Lab Batch #: 830346
 Sample: 577786-1-BKS
 Matrix: Water

 Date Analyzed: 11/02/2010
 Date Prepared: 11/02/2010
 Analyst: EZB

Reporting Units: ug/L BLANK /BLANK SPIKE RECOVERY STUDY Batch #: 1 Blank Spike Blank Blank Control VOAs by SW-846 8260B Result Added Spike Limits Spike Flags [A] [B] Result %R %R **Analytes** [D] [C] 97 74-125 1,2-Dichloropropane <1.00 50.0 48 5 48.5 97 75-125 1,3-Dichloropropane <1.00 50.0 2,2-Dichloropropane <1.00 50.0 56.4 113 75-125 75-125 1,1-Dichloropropene <1.00 50.0 46.1 92 <1.00 50.0 51.9 104 74-125 cis-1,3-Dichloropropene <1.00 50.0 53.7 107 66-125 trans-1,3-dichloropropene 96 75-125 Ethylbenzene <1.00 50.0 47.8 Hexachlorobutadiene <1.00 50.0 46.2 92 75-125 <1.00 50.0 52.7 105 75-125 isopropylbenzene 75-125 Methylene Chloride 4.67 50.0 52.9 106 <1.00 50.0 52.4 105 75-125 n-Propylbenzene <1.00 50.0 48.4 97 75-125 Styrene 1,1,1,2-Tetrachloroethane <1.00 50.0 46.9 94 72-125 103 74-125 1,1,2,2-Tetrachloroethane <1.00 50.0 51.6 44.5 71-125 Tetrachloroethylene <1.00 50.0 89 <1.00 50.0 47.8 96 59-139 Toluene 1,2,3-Trichlorobenzene <1.00 50.0 49.6 99 75-137 1,2,4-Trichlorobenzene <1.00 50.0 48.7 97 75-135 <1.00 50.0 50.0 100 75-125 1,1,1-Trichloroethane <1.00 50.0 49.3 99 75-127 1,1,2-Trichloroethane Trichloroethene <1.00 50.0 46.9 94 62-137 <1.00 50.0 46.8 67-125 Trichlorofluoromethane 75-125 <1.00 50.0 52.9 106 1,2,3-Trichloropropane <1.00 50.0 50.7 101 75-125 1,2,4-Trimethylbenzene <1.00 50.0 51.1 102 70-125 1,3,5-Trimethylbenzene <1.00 50.0 47.7 95 75-125 o-Xylene m,p-Xylenes < 2.00 100 95.5 96 75-125 Vinyl Acetate 100 100 100 <10.0 60-140 48.1 Vinyl Chloride < 0.400 50.0 96 75-125

Blank Spike Recovery [D] = 100*[C]/[B] All results are based on MDL and validated for QC purposes.





Project Name: 900 S Central Avenue

Work Order #: 395411 Project ID: Roxana-Route 111/21562291.00006

 Lab Batch #: 830354
 Sample: 577792-1-BKS
 Matrix: Water

 Date Analyzed: 11/03/2010
 Date Prepared: 11/03/2010
 Analyst: EZB

Reporting Units: ug/L BLANK /BLANK SPIKE RECOVERY STUDY Batch #: 1 Blank Spike Blank Blank Control VOAs by SW-846 8260B Result Added Spike Spike Limits Flags [A] [B] Result %R %R **Analytes** [D] [C] Acetone < 20.0100 115 115 60-140 96 <1.00 50.0 48.0 66-142 Benzene Bromobenzene <1.00 50.0 50.5 101 75-125 73-125 Bromochloromethane <1.00 50.0 49.1 98 Bromodichloromethane <1.00 50.0 52.5 105 75-125 <1.00 50.0 55.1 110 75-125 Bromoform 47.3 95 70-130 Bromomethane <1.00 50.0 2-Butanone <10.0 100 112 112 60-140 <1.00 50.0 54.6 109 65-135 MTBE 99 75-125 <1.00 50.0 49.7 n-Butylbenzene <1.00 50.0 50.7 101 75-125 Sec-Butylbenzene <1.00 50.0 50.9 102 75-125 tert-Butylbenzene Carbon Disulfide <10.0 50.0 46.8 94 60-140 101 62-125 Carbon Tetrachloride <1.00 50.0 50.6 47.3 95 Chlorobenzene <1.00 50.0 60-133 < 2.00 50.0 49.3 99 70-130 Chloroethane <1.00 50.0 48.9 98 74-125 Chloroform Chloromethane < 2.00 50.0 47.7 95 70-130 51.7 103 73-125 2-Chlorotoluene <1.00 50.0 74-125 50.0 51.4 103 4-Chlorotoluene <1.00 <1.00 50.0 51.5 103 75-125 p-Cymene (p-Isopropyltoluene) <1.00 50.0 53.4 107 73-125 Dibromochloromethane 50.0 51.9 104 59-125 1,2-Dibromo-3-Chloropropane <1.00 <1.00 50.0 52.1 104 69-127 Dibromomethane <1.00 50.0 47.4 95 75-125 1.2-Dichlorobenzene 1,3-Dichlorobenzene <1.00 50.0 48.6 97 75-125 1.4-Dichlorobenzene <1.00 50.0 46.8 94 75-125 Dichlorodifluoromethane 104 <1.00 50.0 52.2 70-130 1,1-Dichloroethane <1.00 50.0 50.3 101 72-125 1.2-Dichloroethane <1.00 50.0 51.3 103 68-127 1,1-Dichloroethene <1.00 50.0 46.7 93 59-172 <1.00 50.0 49.6 99 75-125 cis-1,2-Dichloroethene 47.3 75-125 trans-1,2-dichloroethene <1.00 50.0 95

Blank Spike Recovery [D] = 100*[C]/[B]

All results are based on MDL and validated for QC purposes.





Project Name: 900 S Central Avenue

Work Order #: 395411 Project ID: Roxana-Route 111/21562291.00006

 Lab Batch #: 830354
 Sample: 577792-1-BKS
 Matrix: Water

 Date Analyzed: 11/03/2010
 Date Prepared: 11/03/2010
 Analyst: EZB

Reporting Units: ug/L BLANK /BLANK SPIKE RECOVERY STUDY Batch #: 1 Blank Spike Blank Blank Control VOAs by SW-846 8260B Result Added Spike Limits Spike Flags [A] [B] Result %R %R **Analytes** [D] [C] <1.00 74-125 1,2-Dichloropropane 50.0 51.5 103 104 75-125 1,3-Dichloropropane <1.00 50.0 51.8 2,2-Dichloropropane <1.00 50.0 55.8 112 75-125 75-125 1,1-Dichloropropene <1.00 50.0 49.2 98 <1.00 50.0 56.9 114 74-125 cis-1,3-Dichloropropene <1.00 50.0 59.4 119 66-125 trans-1,3-dichloropropene 49.2 98 75-125 Ethylbenzene <1.00 50.0 Hexachlorobutadiene <1.00 50.0 45.1 90 75-125 <1.00 50.0 51.8 104 75-125 isopropylbenzene 96 75-125 Methylene Chloride <1.00 50.0 47.9 <1.00 50.0 51.8 104 75-125 n-Propylbenzene <1.00 50.0 49.6 99 75-125 Styrene 1,1,1,2-Tetrachloroethane <1.00 50.0 48.5 97 72-125 53.5 107 74-125 1,1,2,2-Tetrachloroethane <1.00 50.0 44.6 71-125 Tetrachloroethylene <1.00 50.0 89 <1.00 50.0 49.6 99 59-139 Toluene 1,2,3-Trichlorobenzene <1.00 50.0 49.2 98 75-137 1,2,4-Trichlorobenzene <1.00 50.0 48.2 96 75-135 <1.00 50.0 51.0 102 75-125 1,1,1-Trichloroethane <1.00 50.0 54.9 110 75-127 1,1,2-Trichloroethane Trichloroethene <1.00 50.0 49.3 99 62-137 <1.00 50.0 49.9 100 67-125 Trichlorofluoromethane 55.5 75-125 <1.00 50.0 111 1,2,3-Trichloropropane <1.00 50.0 51.6 103 75-125 1,2,4-Trimethylbenzene <1.00 50.0 51.5 103 70-125 1,3,5-Trimethylbenzene <1.00 50.0 49.1 98 75-125 o-Xylene m,p-Xylenes < 2.00 100 97.4 97 75-125 100 108 Vinyl Acetate <10.0 108 60-140 Vinyl Chloride < 0.400 50.0 50.4 101 75-125

Blank Spike Recovery [D] = 100*[C]/[B]
All results are based on MDL and validated for QC purposes.





Project Name: 900 S Central Avenue

Work Order #: 395411

Date Prepared: 11/01/2010

Batch #: 1

Project ID: Roxana-Route 111/21562291.00006

Analyst: DAE

Date Analyzed: 11/02/2010

Lab Batch ID: 830272

Sample: 577544-1-BKS

Matrix: Water

Units: mg/L	BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

SVOAs by SW-846 8270C Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Acenaphthene	<0.001	0.050	0.046	92	0.05	0.046	92	0	27-132	31	
•											├─
Acenaphthylene	<0.003	0.050	0.046	92	0.05	0.046	92	0	46-108	25	
Aniline (Phenylamine, Aminobenzene)	<0.001	0.050	0.031	62	0.05	0.014	28	76	5-115	25	F
Anthracene	<0.001	0.050	0.048	96	0.05	0.048	96	0	47-145	25	
Benzo(a)anthracene	<0.001	0.050	0.049	98	0.05	0.050	100	2	33-143	25	
Benzo(a)pyrene	<0.001	0.050	0.051	102	0.05	0.054	108	6	65-135	25	
Benzo(b)fluoranthene	<0.001	0.050	0.049	98	0.05	0.053	106	8	24-159	25	
Benzo(k)fluoranthene	<0.001	0.050	0.052	104	0.05	0.055	110	6	25-125	25	
Benzo(g,h,i)perylene	<0.001	0.050	0.051	102	0.05	0.053	106	4	65-135	25	
Benzoic Acid	<0.012	0.150	0.170	113	0.15	0.184	123	8	30-115	40	Н
Benzyl Butyl Phthalate	<0.001	0.050	0.048	96	0.05	0.050	100	4	65-135	25	
bis(2-chloroethoxy) methane	<0.001	0.050	0.040	80	0.05	0.040	80	0	54-188	25	
bis(2-chloroethyl) ether	<0.001	0.050	0.042	84	0.05	0.041	82	2	65-135	25	
bis(2-chloroisopropyl) ether	<0.001	0.050	0.039	78	0.05	0.039	78	0	65-135	25	
bis(2-ethylhexyl) phthalate	0.001	0.050	0.050	100	0.05	0.054	108	8	8-158	25	
4-Bromophenyl-phenylether	<0.001	0.050	0.049	98	0.05	0.049	98	0	65-135	25	
4-chloro-3-methylphenol	<0.001	0.050	0.047	94	0.05	0.047	94	0	16-129	33	
4-Chloroaniline	<0.004	0.050	0.042	84	0.05	0.026	52	47	9-128	25	F
2-Chloronaphthalene	<0.003	0.050	0.045	90	0.05	0.046	92	2	65-135	25	
2-Chlorophenol	<0.002	0.050	0.044	88	0.05	0.044	88	0	16-116	40	

Relative Percent Difference RPD = 200*|(C-F)/(C+F)|

Blank Spike Recovery [D] = 100*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100*(F)/[E]





Project Name: 900 S Central Avenue

Work Order #: 395411

Project ID: Roxana-Route 111/21562291.00006

Analyst: DAE

Date Prepared: 11/01/2010

Sample: 577544-1-BKS

Date Analyzed: 11/02/2010

Lab Batch ID: 830272

Batch #: 1

Matrix: Water

Units: mg/L

SVOAs by SW-846 8270C Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
4-Chlorophenyl Phenyl Ether	<0.001	0.050	0.048	96	0.05	0.048	96	0	65-135	25	
. , ,											
Chrysene	<0.001	0.050	0.049	98	0.05	0.052	104	6	65-135	25	
Dibenz(a,h)anthracene	<0.001	0.050	0.051	102	0.05	0.056	112	9	50-125	25	
Dibenzofuran	<0.003	0.050	0.047	94	0.05	0.047	94	0	52-125	25	
di-n-Butyl Phthalate	<0.001	0.050	0.049	98	0.05	0.051	102	4	49-135	50	
3,3-Dichlorobenzidine	< 0.003	0.050	0.039	78	0.05	0.010	20	118	12-147	25	F
2,4-Dichlorophenol	<0.001	0.050	0.049	98	0.05	0.049	98	0	65-135	25	
Diethyl Phthalate	<0.001	0.050	0.048	96	0.05	0.049	98	2	37-125	50	
Dimethyl Phthalate	<0.001	0.050	0.048	96	0.05	0.048	96	0	25-175	50	
2,4-Dimethylphenol	< 0.003	0.050	0.045	90	0.05	0.045	90	0	32-119	25	
4,6-dinitro-2-methyl phenol	< 0.003	0.050	0.047	94	0.05	0.050	100	6	2-181	25	
2,4-Dinitrophenol	<0.002	0.050	0.057	114	0.05	0.059	118	3	65-135	25	
2,4-Dinitrotoluene	< 0.003	0.050	0.051	102	0.05	0.052	104	2	22-135	38	
2,6-Dinitrotoluene	<0.001	0.050	0.050	100	0.05	0.050	100	0	49-122	38	
di-n-Octyl Phthalate	<0.001	0.050	0.049	98	0.05	0.054	108	10	43-134	50	
Fluoranthene	<0.001	0.050	0.051	102	0.05	0.052	104	2	47-125	25	
Fluorene	<0.001	0.050	0.048	96	0.05	0.048	96	0	48-139	25	
Hexachlorobenzene	<0.001	0.050	0.048	96	0.05	0.049	98	2	46-133	25	
Hexachlorocyclopentadiene	< 0.003	0.050	0.028	56	0.05	0.029	58	4	41-125	25	
Hexachloroethane	< 0.003	0.050	0.043	86	0.05	0.043	86	0	25-153	25	

Relative Percent Difference RPD = 200*|(C-F)/(C+F)|Blank Spike Recovery [D] = 100*(C)/[B]Blank Spike Duplicate Recovery [G] = 100*(F)/[E]





Project Name: 900 S Central Avenue

Work Order #: 395411

Date Prepared: 11/01/2010

Project ID: Roxana-Route 111/21562291.00006

Analyst: DAE

Batch #: 1

Date Analyzed: 11/02/2010

Lab Batch ID: 830272

Sample: 577544-1-BKS

Matrix: Water

Units: mg/L

SVOAs by SW-846 8270C	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes		[2]		[2]	[2]	200000 [2]	[0]				
Indeno(1,2,3-c,d)Pyrene	<0.001	0.050	0.051	102	0.05	0.055	110	8	27-160	25	
Isophorone	<0.001	0.050	0.043	86	0.05	0.043	86	0	26-175	25	
2-Methylnaphthalene	< 0.003	0.050	0.055	110	0.05	0.058	116	5	25-175	25	
2-methylphenol	< 0.003	0.050	0.049	98	0.05	0.044	88	11	14-176	25	
3&4-Methylphenol	<0.002	0.100	0.043	43	0.1	0.040	40	7	14-176	25	
Naphthalene	<0.002	0.050	0.043	86	0.05	0.044	88	2	26-175	25	
2-Nitroaniline	< 0.001	0.050	0.045	90	0.05	0.043	86	5	65-135	25	
3-Nitroaniline	<0.006	0.050	0.048	96	0.05	0.042	84	13	65-135	25	
4-Nitroaniline	<0.004	0.050	0.048	96	0.05	0.043	86	11	65-135	25	
Nitrobenzene	<0.001	0.050	0.040	80	0.05	0.038	76	5	65-135	25	
2-Nitrophenol	<0.001	0.050	0.046	92	0.05	0.046	92	0	65-135	25	
4-Nitrophenol	< 0.001	0.050	0.045	90	0.05	0.041	82	9	10-80	50	Н
N-Nitrosodi-n-Propylamine	<0.001	0.050	0.041	82	0.05	0.041	82	0	22-134	38	
N-Nitrosodiphenylamine	<0.003	0.050	0.047	94	0.05	0.044	88	7	2-196	25	
Pentachlorophenol	< 0.003	0.050	0.039	78	0.05	0.053	106	30	17-117	50	
Phenanthrene	<0.001	0.050	0.047	94	0.05	0.049	98	4	65-135	25	
Phenol	<0.001	0.050	0.024	48	0.05	0.024	48	0	12-110	25	
Pyrene	<0.001	0.050	0.048	96	0.05	0.050	100	4	23-152	31	
Pyridine	<0.006	0.050	0.013	26	0.05	0.006	12	74	16-86	28	FL
2,4,5-Trichlorophenol	<0.001	0.050	0.059	118	0.05	0.062	124	5	65-135	25	

Relative Percent Difference RPD = 200*|(C-F)/(C+F)|Blank Spike Recovery [D] = 100*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100*(F)/[E]





Project Name: 900 S Central Avenue

Work Order #: 395411

Sample: 577544-1-BKS

Project ID: Roxana-Route 111/21562291.00006

Analyst: DAE

Date Analyzed: 11/02/2010

Lab Batch ID: 830272

Batch #: 1 Matrix: Water

Units: mg/L

SVOAs by SW-846 8270C	Blank Sample Result [A]	Spike Added	Blank Spike Result	Blank Spike %R	Spike Added	Blank Spike Duplicate	Blk. Spk Dup. %R	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes		[B]	[C]	[D]	[E]	Result [F]	[G]				
2,4,6-Trichlorophenol	<0.002	0.050	0.053	106	0.05	0.054	108	2	65-135	25	

Date Prepared: 11/01/2010

Relative Percent Difference RPD = 200*|(C-F)/(C+F)|
Blank Spike Recovery [D] = 100*(C)/[B]
Blank Spike Duplicate Recovery [G] = 100*(F)/[E]
All results are based on MDL and Validated for QC Purposes



Project Name: 900 S Central Avenue



Work Order #: 395411

Lab Batch #: 830272 Project ID: Roxana-Route 111/21562291.00006

 Date Analyzed:
 11/02/2010
 Date Prepared:
 11/01/2010
 Analyst: DAE

 QC- Sample ID:
 395023-003 S
 Batch #:
 1
 Matrix: Soil

Matrix: Soil Reporting Units: mg/L MATRIX / MATRIX SPIKE RECOVERY STUDY Parent Spiked Sample SVOAs by SW-846 8270C Control Sample %R Spike Result Limits Flag Result Added [D] %R [C] [A] [B] Analytes Acenaphthene < 0.050 0.250 0.242 97 27-132 Acenaphthylene < 0.050 0.250 0.242 97 46-108 Aniline (Phenylamine, Aminobenzene) < 0.100 0.250 0.127 51 5-115 <0.050 0.250 0.250 100 47-145 Anthracene 33-143 < 0.050 0.250 0.255 102 Benzo(a)anthracene Benzo(a)pyrene < 0.050 0.250 0.264 106 65-135 Benzo(b)fluoranthene < 0.050 0.250 0.260 104 24-159 Benzo(k)fluoranthene < 0.050 0.250 0.259 104 25-125 Benzo(g,h,i)perylene < 0.050 0.250 0.267 107 65-135 Benzoic Acid 0.894 X < 0.250 0.750 119 30-115 Benzyl Butyl Phthalate < 0.050 0.250 0.246 98 65-135 bis(2-chloroethoxy) methane < 0.050 0.250 0.209 84 54-188 <0.050 0.250 0.223 89 bis(2-chloroethyl) ether 65-135 bis(2-chloroisopropyl) ether < 0.050 0.250 0.202 81 65-135 bis(2-ethylhexyl) phthalate 0.017 0.250 0.267 100 8-158 4-Bromophenyl-phenylether < 0.050 0.250 0.262 105 65-135 4-chloro-3-methylphenol < 0.050 0.250 0.242 97 16-129 4-Chloroaniline < 0.100 0.250 0.190 76 9-128 2-Chloronaphthalene < 0.050 0.250 0.243 97 65-135 2-Chlorophenol <0.050 0.250 0.238 95 16-116 4-Chlorophenyl Phenyl Ether < 0.050 0.250 0.248 99 65-135 Chrysene < 0.050 0.250 0.259 104 65-135 Dibenz(a,h)anthracene < 0.050 0.250 0.274 110 50-125 Dibenzofuran < 0.050 0.250 0.245 98 52-125 di-n-Butyl Phthalate < 0.050 0.250 0.259 104 49-135 3,3-Dichlorobenzidine < 0.050 0.250 0.204 82 12-147 2,4-Dichlorophenol < 0.050 0.250 0.247 99 65-135 Diethyl Phthalate < 0.050 0.250 0.252 101 37-125 < 0.050 0.250 100 Dimethyl Phthalate 0.250 25-175 2,4-Dimethylphenol < 0.050 0.250 0.239 96 32-119 4,6-dinitro-2-methyl phenol < 0.050 0.250 0.236 94 2-181 2,4-Dinitrophenol <0.100 0.250 0.274 110 65-135 2,4-Dinitrotoluene < 0.050 0.250 0.268 107 22-135 2,6-Dinitrotoluene < 0.050 0.250 0.257 103 49-122

Matrix Spike Percent Recovery [D] = 100*(C-A)/B Relative Percent Difference [E] = 200*(C-A)/(C+B) All Results are based on MDL and Validated for QC Purposes





Project Name: 900 S Central Avenue

Work Order #: 395411

Lab Batch #: 830272 Project ID: Roxana-Route 111/21562291.00006

 Date Analyzed:
 11/02/2010
 Date Prepared:
 11/01/2010
 Analyst:
 DAE

 QC- Sample ID:
 395023-003 S
 Batch #:
 1
 Matrix:
 Soil

QC Sample 12.	Daten //		1	viatila. o	OII							
Reporting Units: mg/L	MATRIX / MATRIX SPIKE RECOVERY STUDY											
SVOAs by SW-846 8270C Analytes		Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag						
di-n-Octyl Phthalate	<0.050	0.250	0.249	100	43-134							
Fluoranthene	<0.050	0.250	0.268	107	47-125							
Fluorene	<0.050	0.250	0.251	100	48-139							
Hexachlorobenzene	<0.050	0.250	0.255	102	46-133							
Hexachlorocyclopentadiene	< 0.050	0.250	0.144	58	41-125							
Hexachloroethane	<0.050	0.250	0.223	89	25-153							
Indeno(1,2,3-c,d)Pyrene	<0.050	0.250	0.270	108	27-160							
Isophorone	<0.050	0.250	0.227	91	26-175							
2-Methylnaphthalene	<0.050	0.250	0.269	108	25-175							
2-methylphenol	<0.050	0.250	0.250	100	14-176							
3&4-Methylphenol	<0.050	0.500	0.232	46	14-176							
Naphthalene	<0.050	0.250	0.233	93	26-175							
2-Nitroaniline	<0.100	0.250	0.232	93	65-135							
3-Nitroaniline	<0.100	0.250	0.242	97	65-135							
4-Nitroaniline	<0.100	0.250	0.249	100	65-135							
Nitrobenzene	<0.050	0.250	0.254	102	65-135							
2-Nitrophenol	<0.050	0.250	0.244	98	65-135							
4-Nitrophenol	<0.050	0.250	0.231	92	10-80	X						
N-Nitrosodi-n-Propylamine	<0.050	0.250	0.216	86	22-134							
N-Nitrosodiphenylamine	<0.050	0.250	0.247	99	2-196							
Pentachlorophenol	<0.050	0.250	0.290	116	17-117							
Phenanthrene	<0.050	0.250	0.247	99	65-135							
Phenol	<0.050	0.250	0.185	74	12-110							
Pyrene	<0.050	0.250	0.244	98	23-152							
Pyridine	<0.100	0.250	0.098	39	16-86							
2,4,5-Trichlorophenol	<0.050	0.250	0.306	122	65-135							
2,4,6-Trichlorophenol	<0.050	0.250	0.271	108	65-135							

Matrix Spike Percent Recovery [D] = 100*(C-A)/B Relative Percent Difference [E] = 200*(C-A)/(C+B) All Results are based on MDL and Validated for QC Purposes



Project Name: 900 S Central Avenue



Work Order #: 395411

Lab Batch #: 830272 Project ID: Roxana-Route 111/21562291.00006

 Date Analyzed:
 11/02/2010
 Date Prepared:
 11/01/2010
 Analyst: DAE

 QC- Sample ID:
 395023-004 S
 Batch #:
 1
 Matrix: Soil

Matrix: Soil Reporting Units: mg/L MATRIX / MATRIX SPIKE RECOVERY STUDY Parent Spiked Sample SVOAs by SW-846 8270C Control Sample %R Spike Result Limits Flag Result Added $[\mathbf{D}]$ %R [C] [A] [B] Analytes Acenaphthene < 0.050 0.250 0.260 104 27-132 Acenaphthylene < 0.050 0.250 0.259 104 46-108 Aniline (Phenylamine, Aminobenzene) < 0.100 0.250 0.145 58 5-115 <0.050 0.250 0.268 107 47-145 Anthracene < 0.050 0.250 0.273 109 Benzo(a)anthracene 33-143 Benzo(a)pyrene < 0.050 0.250 0.282 113 65-135 Benzo(b)fluoranthene < 0.050 0.250 0.270 108 24-159 Benzo(k)fluoranthene < 0.050 0.250 0.287 115 25-125 Benzo(g,h,i)perylene <0.050 0.250 0.286 114 65-135 Benzoic Acid 0.933 X < 0.250 0.750 124 30-115 Benzyl Butyl Phthalate < 0.050 0.250 0.264 106 65-135 bis(2-chloroethoxy) methane < 0.050 0.250 0.226 90 54-188 0.250 0.238 bis(2-chloroethyl) ether < 0.050 95 65-135 bis(2-chloroisopropyl) ether < 0.050 0.250 0.218 87 65-135 bis(2-ethylhexyl) phthalate 0.019 0.250 0.290 108 8-158 4-Bromophenyl-phenylether < 0.050 0.250 0.280 112 65-135 4-chloro-3-methylphenol < 0.050 0.250 0.262 105 16-129 < 0.100 0.250 0.214 86 9-128 4-Chloroaniline 2-Chloronaphthalene < 0.050 0.255 102 65-135 0.250 2-Chlorophenol <0.050 0.250 0.254 102 16-116 4-Chlorophenyl Phenyl Ether < 0.050 0.250 0.267 107 65-135 Chrysene < 0.050 0.250 0.274 110 65-135 Dibenz(a,h)anthracene < 0.050 0.250 0.288 115 50-125 Dibenzofuran < 0.050 0.250 0.266 106 52-125 di-n-Butyl Phthalate < 0.050 0.250 0.276 110 49-135 3,3-Dichlorobenzidine < 0.050 0.250 0.221 88 12-147 2,4-Dichlorophenol < 0.050 0.250 0.277 111 65-135 Diethyl Phthalate < 0.050 0.250 0.273 109 37-125 < 0.050 0.268 107 Dimethyl Phthalate 0.250 25-175 2,4-Dimethylphenol < 0.050 0.250 0.260 104 32-119 4,6-dinitro-2-methyl phenol < 0.050 0.250 0.246 98 2-181 2,4-Dinitrophenol <0.100 0.250 0.335 134 65-135 2,4-Dinitrotoluene < 0.050 0.250 0.284 114 22-135 2,6-Dinitrotoluene < 0.050 0.250 0.274 110 49-122

Matrix Spike Percent Recovery [D] = 100*(C-A)/B Relative Percent Difference [E] = 200*(C-A)/(C+B) All Results are based on MDL and Validated for QC Purposes



Project Name: 900 S Central Avenue



Work Order #: 395411

Project ID: Roxana-Route 111/21562291.00006 Lab Batch #: 830272

Date Analyzed: 11/02/2010 **Date Prepared:** 11/01/2010 Analyst: DAE OC- Sample ID: 395023-004 S Batch #: 1 Matrix: Soil

QC- Sample ID: 395023-004 S	Batch #: 1	Batch #: 1 Matrix: Soil									
Reporting Units: mg/L	MATRIX / MATRIX SPIKE RECOVERY STUD										
SVOAs by SW-846 8270C Analytes		Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag					
di-n-Octyl Phthalate	<0.050	0.250	0.270	108	43-134						
Fluoranthene	<0.050	0.250	0.285	114	47-125						
Fluorene	<0.050	0.250	0.269	108	48-139						
Hexachlorobenzene	<0.050	0.250	0.269	108	46-133						
Hexachlorocyclopentadiene	<0.050	0.250	0.161	64	41-125						
Hexachloroethane	<0.050	0.250	0.241	96	25-153						
Indeno(1,2,3-c,d)Pyrene	<0.050	0.250	0.286	114	27-160						
Isophorone	<0.050	0.250	0.245	98	26-175						
2-Methylnaphthalene	<0.050	0.250	0.269	108	25-175						
2-methylphenol	<0.050	0.250	0.259	104	14-176						
3&4-Methylphenol	<0.050	0.500	0.252	50	14-176						
Naphthalene	<0.050	0.250	0.249	100	26-175						
2-Nitroaniline	<0.100	0.250	0.252	101	65-135						
3-Nitroaniline	<0.100	0.250	0.266	106	65-135						
4-Nitroaniline	<0.100	0.250	0.269	108	65-135						
Nitrobenzene	<0.050	0.250	0.272	109	65-135						
2-Nitrophenol	<0.050	0.250	0.261	104	65-135						
4-Nitrophenol	<0.050	0.250	0.248	99	10-80	X					
N-Nitrosodi-n-Propylamine	<0.050	0.250	0.236	94	22-134						
N-Nitrosodiphenylamine	<0.050	0.250	0.269	108	2-196						
Pentachlorophenol	<0.050	0.250	0.332	133	17-117	X					
Phenanthrene	<0.050	0.250	0.265	106	65-135						
Phenol	<0.050	0.250	0.200	80	12-110						
Pyrene	<0.050	0.250	0.264	106	23-152						
Pyridine	<0.100	0.250	0.084	34	16-86						
2,4,5-Trichlorophenol	<0.050	0.250	0.326	130	65-135						
2,4,6-Trichlorophenol	< 0.050	0.250	0.300	120	65-135						

Matrix Spike Percent Recovery [D] = 100*(C-A)/B Relative Percent Difference [E] = 200*(C-A)/(C+B)All Results are based on MDL and Validated for QC Purposes





Project Name: 900 S Central Avenue

Work Order #: 395411 Project ID: Roxana-Route 111/21562291.00006

Date Analyzed: 11/02/2010 Date Prepared: 11/02/2010 Analyst: EZB

Reporting Units: ug/L		M	IATRIX SPIK	E / MAT	RIX SPI	KE DUPLICA	TE REC	OVERY	STUDY		
VOAs by SW-846 8260B Analytes	Result Added [C] %R Added Result [F] [B] [D] [E]							RPD %	Control Limits %R	Control Limits %RPD	Flag
Acetone	<100	100	72.6	73	100	77.2	77	6	60-140	21	
Benzene	<5.00	50.0	40.7	81	50.0	40.7	81	0	66-142	21	
Bromobenzene	<5.00	50.0	48.0	96	50.0	48.5	97	1	75-125	20	
Bromochloromethane	<5.00	50.0	43.9	88	50.0	42.7	85	3	73-125	20	
Bromodichloromethane	<5.00	50.0	49.7	99	50.0	49.1	98	1	75-125	20	
Bromoform	<5.00	50.0	50.3	101	50.0	52.7	105	5	75-125	20	
Bromomethane	<5.00	50.0	34.4	69	50.0	31.4	63	9	70-130	20	X
2-Butanone	<50.0	100	75.2	75	100	81.7	82	8	60-140	20	
MTBE	1.42	50.0	50.8	99	50.0	49.5	96	3	65-135	20	
n-Butylbenzene	<5.00	50.0	43.8	88	50.0	42.4	85	3	75-125	20	
Sec-Butylbenzene	<5.00	50.0	46.3	93	50.0	45.0	90	3	75-125	20	
tert-Butylbenzene	<5.00	50.0	48.1	96	50.0	46.5	93	3	75-125	20	
Carbon Disulfide	<50.0	50.0	31.0	62	50.0	29.3	59	6	60-140	20	X
Carbon Tetrachloride	<5.00	50.0	42.5	85	50.0	41.3	83	3	62-125	20	
Chlorobenzene	<5.00	50.0	44.3	89	50.0	44.2	88	0	60-133	21	
Chloroethane	<10.0	50.0	36.5	73	50.0	35.8	72	2	70-130	20	
Chloroform	<5.00	50.0	44.4	89	50.0	42.7	85	4	74-125	20	
Chloromethane	<10.0	50.0	34.3	69	50.0	31.3	63	9	70-130	20	X
2-Chlorotoluene	<5.00	50.0	47.7	95	50.0	47.1	94	1	73-125	20	
4-Chlorotoluene	<5.00	50.0	47.7	95	50.0	47.8	96	0	74-125	20	
p-Cymene (p-Isopropyltoluene)	<5.00	50.0	46.9	94	50.0	45.3	91	3	75-125	20	
Dibromochloromethane	<5.00	50.0	50.7	101	50.0	51.0	102	1	73-125	20	
1,2-Dibromo-3-Chloropropane	<5.00	50.0	39.8	80	50.0	40.8	82	2	59-125	28	

Matrix Spike Percent Recovery [D] = 100*(C-A)/B Relative Percent Difference RPD = 200*|(C-F)/(C+F)|





Project Name: 900 S Central Avenue

Work Order #: 395411 Project ID: Roxana-Route 111/21562291.00006

Date Analyzed: 11/02/2010 Date Prepared: 11/02/2010 Analyst: EZB

Reporting Units: ug/L

VOAs by SW-846 8260B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Dibromomethane	<5.00	50.0	45.6	91	50.0	45.8	92	0	69-127	23	
1,2-Dichlorobenzene	<5.00	50.0	46.0	92	50.0	45.5	91	1	75-125	20	
1,3-Dichlorobenzene	<5.00	50.0	45.8	92	50.0	45.1	90	2	75-125	20	
1,4-Dichlorobenzene	<5.00	50.0	44.2	88	50.0	43.4	87	2	75-125	20	
Dichlorodifluoromethane	<5.00	50.0	37.1	74	50.0	34.8	70	6	70-130	23	
1,1-Dichloroethane	<5.00	50.0	43.2	86	50.0	42.2	84	2	72-125	20	
1,2-Dichloroethane	<5.00	50.0	46.2	92	50.0	46.7	93	1	68-127	20	
1,1-Dichloroethene	<5.00	50.0	36.4	73	50.0	34.6	69	5	59-172	22	
cis-1,2-Dichloroethene	<5.00	50.0	42.9	86	50.0	41.7	83	3	75-125	20	
trans-1,2-dichloroethene	<5.00	50.0	38.1	76	50.0	36.2	72	5	75-125	20	X
1,2-Dichloropropane	<5.00	50.0	45.8	92	50.0	46.2	92	1	74-125	20	
1,3-Dichloropropane	<5.00	50.0	48.0	96	50.0	49.0	98	2	75-125	20	
2,2-Dichloropropane	<5.00	50.0	47.1	94	50.0	45.0	90	5	75-125	20	
1,1-Dichloropropene	<5.00	50.0	39.3	79	50.0	38.9	78	1	75-125	20	
cis-1,3-Dichloropropene	<5.00	50.0	51.1	102	50.0	51.5	103	1	74-125	20	
trans-1,3-dichloropropene	<5.00	50.0	55.9	112	50.0	54.9	110	2	66-125	20	
Ethylbenzene	<5.00	50.0	44.6	89	50.0	44.0	88	1	75-125	20	
Hexachlorobutadiene	<5.00	50.0	41.7	83	50.0	39.7	79	5	75-125	20	
isopropylbenzene	<5.00	50.0	48.1	96	50.0	47.7	95	1	75-125	20	
Methylene Chloride	2.27	50.0	42.8	81	50.0	40.5	76	6	75-125	35	
n-Propylbenzene	<5.00	50.0	46.7	93	50.0	46.2	92	1	75-125	20	
Styrene	<5.00	50.0	46.1	92	50.0	45.7	91	1	75-125	51	
1,1,1,2-Tetrachloroethane	<5.00	50.0	46.8	94	50.0	45.9	92	2	72-125	20	

Matrix Spike Percent Recovery [D] = 100*(C-A)/BRelative Percent Difference RPD = 200*(C-F)/(C+F)





Project Name: 900 S Central Avenue

Work Order #: 395411 Project ID: Roxana-Route 111/21562291.00006

Date Analyzed: 11/02/2010 Date Prepared: 11/02/2010 Analyst: EZB

Reporting Units: ug/L

VOAs by SW-846 8260B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
1,1,2,2-Tetrachloroethane	<5.00	50.0	47.4	95	50.0	48.4	97	2	74-125	31	
Tetrachloroethylene	<5.00	50.0	40.0	80	50.0	39.6	79	1	71-125	20	
Toluene	<5.00	50.0	44.3	89	50.0	43.5	87	2	59-139	21	
1,2,3-Trichlorobenzene	<5.00	50.0	45.6	91	50.0	42.4	85	7	75-137	20	
1,2,4-Trichlorobenzene	<5.00	50.0	44.3	89	50.0	41.6	83	6	75-135	20	
1,1,1-Trichloroethane	<5.00	50.0	43.6	87	50.0	41.8	84	4	75-125	20	
1,1,2-Trichloroethane	<5.00	50.0	49.8	100	50.0	50.2	100	1	75-127	20	
Trichloroethene	<5.00	50.0	42.5	85	50.0	41.8	84	2	62-137	24	
Trichlorofluoromethane	<5.00	50.0	38.5	77	50.0	37.3	75	3	67-125	20	
1,2,3-Trichloropropane	<5.00	50.0	47.7	95	50.0	50.6	101	6	75-125	20	
1,2,4-Trimethylbenzene	<5.00	50.0	47.8	96	50.0	46.8	94	2	75-125	20	
1,3,5-Trimethylbenzene	<5.00	50.0	47.2	94	50.0	46.1	92	2	70-125	20	
o-Xylene	<5.00	50.0	45.4	91	50.0	44.8	90	1	75-125	20	
m,p-Xylenes	<10.0	100	87.4	87	100	87.1	87	0	75-125	20	
Vinyl Acetate	<50.0	100	85.1	85	100	86.3	86	1	60-140	20	
Vinyl Chloride	<2.00	50.0	35.7	71	50.0	33.5	67	6	75-125	20	X

Matrix Spike Percent Recovery [D] = 100*(C-A)/BRelative Percent Difference RPD = 200*(C-F)/(C+F)





Project Name: 900 S Central Avenue

Work Order #: 395411 Project ID: Roxana-Route 111/21562291.00006

Lab Batch ID: 830354 QC- Sample ID: 395411-003 S Batch #: 1 Matrix: Water

Date Analyzed: 11/03/2010 Date Prepared: 11/03/2010 Analyst: EZB

Reporting Units: ug/L		M	IATRIX SPIK	E / MAT	RIX SPI	KE DUPLICA	TE REC	OVERY	STUDY		
VOAs by SW-846 8260B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Acetone	37.1	100	131	94	100	136	99	4	60-140	21	
Benzene	<5.00	50.0	46.7	93	50.0	46.6	93	0	66-142	21	
Bromobenzene	<5.00	50.0	49.8	100	50.0	50.6	101	2	75-125	20	
Bromochloromethane	<5.00	50.0	49.3	99	50.0	49.4	99	0	73-125	20	
Bromodichloromethane	<5.00	50.0	52.0	104	50.0	52.7	105	1	75-125	20	
Bromoform	<5.00	50.0	52.2	104	50.0	55.0	110	5	75-125	20	
Bromomethane	<5.00	50.0	44.3	89	50.0	42.2	84	5	70-130	20	
2-Butanone	<50.0	100	98.7	99	100	101	101	2	60-140	20	
MTBE	<5.00	50.0	57.6	115	50.0	56.5	113	2	65-135	20	
n-Butylbenzene	<5.00	50.0	47.8	96	50.0	47.5	95	1	75-125	20	
Sec-Butylbenzene	<5.00	50.0	49.8	100	50.0	49.8	100	0	75-125	20	
tert-Butylbenzene	<5.00	50.0	50.2	100	50.0	50.6	101	1	75-125	20	
Carbon Disulfide	<50.0	50.0	46.0	92	50.0	43.5	87	6	60-140	20	
Carbon Tetrachloride	<5.00	50.0	48.0	96	50.0	47.0	94	2	62-125	20	
Chlorobenzene	<5.00	50.0	46.6	93	50.0	47.4	95	2	60-133	21	
Chloroethane	<10.0	50.0	47.3	95	50.0	44.8	90	5	70-130	20	
Chloroform	<5.00	50.0	49.3	99	50.0	48.2	96	2	74-125	20	
Chloromethane	<10.0	50.0	44.6	89	50.0	43.4	87	3	70-130	20	
2-Chlorotoluene	<5.00	50.0	50.2	100	50.0	50.4	101	0	73-125	20	
4-Chlorotoluene	<5.00	50.0	49.8	100	50.0	50.7	101	2	74-125	20	
p-Cymene (p-Isopropyltoluene)	<5.00	50.0	50.3	101	50.0	50.5	101	0	75-125	20	
Dibromochloromethane	<5.00	50.0	51.6	103	50.0	53.7	107	4	73-125	20	
1,2-Dibromo-3-Chloropropane	<5.00	50.0	46.7	93	50.0	50.7	101	8	59-125	28	

Matrix Spike Percent Recovery [D] = 100*(C-A)/BRelative Percent Difference RPD = 200*(C-F)/(C+F)





Project Name: 900 S Central Avenue

Work Order #: 395411 Project ID: Roxana-Route 111/21562291.00006

Date Analyzed: 11/03/2010 Date Prepared: 11/03/2010 Analyst: EZB

Reporting Units: ug/L

VOAs by SW-846 8260B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Dibromomethane	<5.00	50.0	51.4	103	50.0	51.6	103	0	69-127	23	
1,2-Dichlorobenzene	<5.00	50.0	47.9	96	50.0	48.5	97	1	75-125	20	
1,3-Dichlorobenzene	<5.00	50.0	47.0	94	50.0	47.6	95	1	75-125	20	
1,4-Dichlorobenzene	<5.00	50.0	45.4	91	50.0	46.0	92	1	75-125	20	
Dichlorodifluoromethane	<5.00	50.0	50.2	100	50.0	48.5	97	3	70-130	23	
1,1-Dichloroethane	<5.00	50.0	50.3	101	50.0	49.2	98	2	72-125	20	
1,2-Dichloroethane	<5.00	50.0	50.4	101	50.0	51.0	102	1	68-127	20	
1,1-Dichloroethene	<5.00	50.0	45.4	91	50.0	44.8	90	1	59-172	22	
cis-1,2-Dichloroethene	<5.00	50.0	48.7	97	50.0	48.4	97	1	75-125	20	
trans-1,2-dichloroethene	<5.00	50.0	46.8	94	50.0	45.3	91	3	75-125	20	
1,2-Dichloropropane	<5.00	50.0	50.9	102	50.0	50.8	102	0	74-125	20	
1,3-Dichloropropane	<5.00	50.0	51.5	103	50.0	52.5	105	2	75-125	20	
2,2-Dichloropropane	<5.00	50.0	52.9	106	50.0	51.3	103	3	75-125	20	
1,1-Dichloropropene	<5.00	50.0	47.4	95	50.0	46.9	94	1	75-125	20	
cis-1,3-Dichloropropene	<5.00	50.0	54.4	109	50.0	55.3	111	2	74-125	20	
trans-1,3-dichloropropene	<5.00	50.0	58.7	117	50.0	60.2	120	3	66-125	20	
Ethylbenzene	<5.00	50.0	47.9	96	50.0	47.4	95	1	75-125	20	
Hexachlorobutadiene	<5.00	50.0	43.3	87	50.0	43.3	87	0	75-125	20	
isopropylbenzene	<5.00	50.0	50.7	101	50.0	51.2	102	1	75-125	20	
Methylene Chloride	<5.00	50.0	47.8	96	50.0	47.2	94	1	75-125	35	
n-Propylbenzene	<5.00	50.0	50.4	101	50.0	50.9	102	1	75-125	20	
Styrene	<5.00	50.0	48.9	98	50.0	48.6	97	1	75-125	51	
1,1,1,2-Tetrachloroethane	<5.00	50.0	48.2	96	50.0	47.9	96	1	72-125	20	

Matrix Spike Percent Recovery [D] = 100*(C-A)/B Relative Percent Difference RPD = 200*|(C-F)/(C+F)|





Project Name: 900 S Central Avenue

Work Order #: 395411 Project ID: Roxana-Route 111/21562291.00006

Date Analyzed: 11/03/2010 Date Prepared: 11/03/2010 Analyst: EZB

Reporting Units: ug/L

VOAs by SW-846 8260B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
1,1,2,2-Tetrachloroethane	<5.00	50.0	51.8	104	50.0	53.8	108	4	74-125	31	
Tetrachloroethylene	<5.00	50.0	44.0	88	50.0	44.6	89	1	71-125	20	
Toluene	<5.00	50.0	49.0	98	50.0	48.6	97	1	59-139	21	
1,2,3-Trichlorobenzene	<5.00	50.0	49.4	99	50.0	48.8	98	1	75-137	20	
1,2,4-Trichlorobenzene	<5.00	50.0	48.0	96	50.0	47.0	94	2	75-135	20	
1,1,1-Trichloroethane	<5.00	50.0	49.1	98	50.0	48.2	96	2	75-125	20	
1,1,2-Trichloroethane	<5.00	50.0	52.5	105	50.0	54.1	108	3	75-127	20	
Trichloroethene	<5.00	50.0	47.9	96	50.0	47.6	95	1	62-137	24	
Trichlorofluoromethane	<5.00	50.0	46.9	94	50.0	45.8	92	2	67-125	20	
1,2,3-Trichloropropane	<5.00	50.0	51.4	103	50.0	54.6	109	6	75-125	20	
1,2,4-Trimethylbenzene	<5.00	50.0	49.8	100	50.0	50.0	100	0	75-125	20	
1,3,5-Trimethylbenzene	<5.00	50.0	49.8	100	50.0	50.3	101	1	70-125	20	
o-Xylene	<5.00	50.0	48.7	97	50.0	47.8	96	2	75-125	20	
m,p-Xylenes	<10.0	100	95.4	95	100	93.7	94	2	75-125	20	
Vinyl Acetate	<50.0	100	106	106	100	104	104	2	60-140	20	
Vinyl Chloride	<2.00	50.0	47.8	96	50.0	46.6	93	3	75-125	20	

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Prelogin/Nonconformance Report- Sample Log-In

Client: UKS	Acceptable Temperature Range: 0-6° C
Date/ Time Received: 10/30/10 9:30	Acceptable pH Range(s):
WOID#: 395411	<2 for samples preserved with HNO3, HCL, H2SO4
Initials of Sample Receipt Person:	>10 for samples preserved with NaAsO2+NaOH, ZnAc+NaOH
Checklist completed by, date/time: Q.m. 10/30//0	Temperature Measuring device used: 16-39 TR
Checklist reviewed by, date/time:	
Sample Receipt (Checklist
Cooler Number: 2951 1 1 *Temperature of cooler(s)?	Weight of Cooler: 52 / / /
#2 *Shipping container in good condition?	No None
#3 *Samples received on ice?	No N/A Blue/Water
*Custody Seals intact on shipping container/ cooler?Custody Seals intact on sample bottles/ container?	Yes No N/A
#6 *Custody Seals Signed and dated for Containers/coolers	No N/A
#7 *Chain of Custody present?	YES No
#8 Sample instructions complete on Chain of Custody?	YES No
#9 Any missing/extra samples?	Yes (NO)
#10 Chain of Custody signed when relinquished/ received?	VES No
#11 Chain of Custody agrees with sample label(s)? #12 Container label(s) legible and intact?	YES No
#13 Sample matrix/ properties agree with Chain of Custody?	VES No
#14 Samples in proper container/ bottle?	No No
#15 Samples properly preserved?	YES No N/A See Notes below
#16 Sample container(s) intact?	YES No
#17 Sufficient sample amount for indicated test(s)?	VES No
#18 All samples received within hold time?	YES NO
#19 Subcontract of sample(s)? #20 VOC samples have zero headspace (less than 1/4 inch bubble)?	YES NO N/A
* Must be completed for after-hours delivery of samples prior to p	
Notes on pH check: Ph OKAY	
INVIES OF PIT CHECK.	
Nonconformance Do	
Contact: Contacted by:	Date/ Time:
Regarding:	
Corrective Action Taken:	
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Final 1.001

Page 40 of 41

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Senders Penning (on) Phone Phone	Lettes SATURAY Delivery is swiected. FedEx 2Day Second business day. *Thursday stipments will be delivered on Monday urless SATURDAY Delivery is swiected. **Saturday Delivery NOT available.**
Company K 2 (C) (P)	4b Express Freight Service "To most locations. Packages over 150 lbs.
Address/DOI Highlands Plays by \$1.300	FedEx 1Day Freight Next business day.** Friday shipments will be delivered on Monday unless SATURDAY FedEx 1Day Freight Booking No. Delivory is selected.
Dept./Floor/SubspRoc	Second business day.** Thursday shipments will be delivered FEGEX 3DBY FFEIGHT
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Your Internal Billing Reference	Packaging FedEx Pak* FredEx Pak*
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