



**ENVIRO-RISK**  
CONSULTING GROUP, INC.

Enviro-Risk Consulting Group, Inc.  
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September 23, 2004

**RECEIVED**

SEP 27 7:04

MPCA, MAR Division  
PLR/SS Section

Ms. Jessica Ebertz  
Minnesota Pollution Control Agency  
520 Lafayette Road  
St. Paul, MN 55155

**Re: Annual Monitoring Report & CAD System Monitoring Worksheet  
Jordan Texaco, 255 Triangle Lane, Jordan, MN  
LEAK #11991**

Dear Ms. Ebertz:

Enclosed is the Annual Monitoring Report and the Corrective Action Design System Monitoring Worksheet for the Jordan Texaco site in Jordan, MN (LEAK #11991). The free product recovery system is currently not operating.

Enviro-Risk has recommended continued monthly manual recovery of free product and sampling of the wells on a semi-annual basis. The next groundwater sampling round is scheduled for December 2004.

If you have any questions, please contact me at 651-735-7001.

Sincerely,

**Enviro-Risk Consulting Group, Inc.**

Brad M. Burke, PE  
Senior Consultant / Principal

c/enc: T. Yocum, Yocum Oil Company



## Leaking Petroleum Storage Tanks

Minnesota Pollution Control Agency

[http://www.pca.state.mn.us/programs/lust\\_p.html](http://www.pca.state.mn.us/programs/lust_p.html)

### Annual Monitoring Report

Fact Sheet 3.26

After the Corrective Action Design (CAD) has been approved, update and submit this worksheet annually. If a remedial system has been installed, submit fact sheet 3.31 *CAD System Monitoring Worksheet* along with this worksheet.

Under certain circumstances Minnesota Pollution Control Agency (MPCA) staff may request submittal of the monitoring information on a quarterly schedule. This should be conducted according to fact sheet 3.25, *Quarterly Monitoring Report*.

MPCA Site ID: Leak000 **11991**

Date: **9/23/04**

Responsible Party: **Yocum Oil Company**

R.P. phone #: **651-739-9141**

Consultant: **Enviro-Risk Consulting Group, Inc.**

Consultant phone #: **651-735-7001**

Facility Name: **Jordan Texaco Oil Company**

Facility Address: **255 Triangle Lane**

City: **Jordan**

County: **Scott** Zip Code: **55352**

Site location: The required coordinate scheme for reporting site location is Universal Transverse Mercator (UTM), Extended Zone 15, 1983 North American Datum (NAD83). Refer to [http://www.ot.state.mn.us/ot\\_files/handbook/standard/std17-1.html](http://www.ot.state.mn.us/ot_files/handbook/standard/std17-1.html) for Minnesota spatial data standards, or <http://mac.usgs.gov/mac/isb/pubs/factsheets/fs15799.html> for more information about UTM Coordinates.

X coordinate (Easting) **449475** meters

Y coordinate (Northing) **4946352** meters

What feature does the coordinate represent? (i.e. center of parcel, approximate center of source area, etc. Please describe) *The retail gasoline station building at Jordan Texaco (Figures 1 & 2).*

What method was used to determine the coordinate? (i.e. GPS receiver, map interpolation, address matching, etc. Please describe) *UTM coordinates were obtained utilizing on-line mapping at [www.maptech.com](http://www.maptech.com) to pinpoint the location of the Jordan Texaco site.*

If a paper map, digital map, aerial photo or digital orthophotoquad was used to find the site location, please provide the scale of the map or photo (i.e. 1:24,000, etc.)  
**1:24,000**

## **Section 1. GROUND WATER MONITORING**

Discuss the groundwater monitoring results, including water level measurements and analytical results, performed since the remedial investigation (RI) report or the last progress report submitted. Indicate whether samples were purged or unpurged (see fact sheet 3.23). If purged, indicate purging method.

### Water Level Elevations

*Recent water elevation data, summarized in Table 2, indicates that groundwater levels in the three monitoring wells vary 3 to 5 feet throughout the year. Cyclic highs water levels occur during the spring and summer months and cyclic lows occur during the fall and winter months. Water elevation data also indicate that for much of the year water levels are above the screened interval of the monitoring wells. This obviously prevents free product from accumulating in the wells during cyclic high water levels periods.*

*Based on water elevation data, it appears the groundwater flow direction fluctuates from north to east (Figures 3 through 8). For wells exhibiting free product, potentiometric water elevations were estimated based on the groundwater-product interface elevation plus 85% of the free product thickness (product specific gravity  $\approx 0.85$ ). There doesn't appear to be any correlation to cyclic high-low water levels and the groundwater flow direction. However due to the shallow groundwater table, it is suspected that site drainage and possibly the use of the car wash likely influences localized groundwater flow.*

*A free product collection system at the site has been inoperable since Enviro-Risk began monitoring of the site in 2002. The system consists of two pneumatic submersible pumps installed in MW-2 and MW-3, which are designed to automatically remove free product from the wells and discharge into an aboveground storage tank located on site. The air compressor for the pneumatic pumps does not work, and one of the pumps appears to be damaged. Therefore manual free product recovery (hand bailing) continues to be conducted on a periodic basis at the site.*

*Monitoring well MW-2 has had no free product detected since Enviro-Risk began monitoring, except for the three months of October, November, and December 2003. The maximum free product thickness observed in the well was 0.39 feet (Figure 10). Monitoring well MW-3 has had free product detected on a more consistent basis than MW-2. The maximum free product thickness observed in MW-3 was 0.31 feet (Figure 11).*

*Monitoring well MW-1 was not configured as part of the pneumatic free product collection system. However, MW-1 has consistently exhibited detectable free product since it was first detected in the July 23, 2002 monitoring event. Prior to July 2002, MW-1 historically had not contained free product. Because of the steady increase in product thickness to as much as 1.54 feet in September 2003, a fingerprint test was conducted of the product to determine whether the free product in MW-1 was related to the September 1998 release. A product sample was collected from MW-1 on September 9, 2003 and submitted to Flint Hills Resources – Pine Bend Refinery for comparison with Blue Planet (Holiday) gasoline, which was currently stored in the tanks. The sulfur content of the sample was 0.0358% which is greater than the maximum specification of Blue Planet (Holiday) gasoline for sulfur, which is 0.0080%. Therefore product from MW-1 is likely associated with the 1998 release, when the station was branded Texaco.*

#### Groundwater Analytical Data

*Enviro-Risk collected groundwater samples from site monitoring wells in March, June, and September 2003, and again in June 2004. Quarterly sampling rounds were skipped in December 2003 and March 2004 because free product was present in 2 of the 3 monitoring wells. Wells sampled were purged of at least 3 well volumes prior to collecting a groundwater sample. Based on groundwater analytical data, summarized in Table 3, dissolved-phase contaminant concentrations have been primarily stable in MW-2 and increased slightly in MW-3. Contaminant levels in MW-2 and MW-3 were significantly above HRLs for all sampling rounds. The thickness of free product has steadily increased in MW-1 during cyclic water table lows.*

## Section 2. VAPOR IMPACT MONITORING

If vapor impacts were detected during previous assessments, discuss the results of follow-up vapor monitoring. Include in your discussion the sampling instrument and sampling method.

### **NO VAPOR MONITORING PERFORMED**

NOTE: If vapor concentrations exceed 10 percent of the lower explosive limit, exit the building and contact the local fire department immediately. Then contact the Minnesota Duty Officer (24 hours) at 651/649-5451 (metro and outside Minnesota) or 1-800/422-0798 (Greater Minnesota). TTY users call 651/297-5353 (V/TTY) or 1-800/627-3529 (V/TTY).

### Section 3. RECOMMENDATIONS

Discuss your recommendations. Your recommendation should be based on fact sheet #3.1, *Leaking Underground Storage Tank Program*.

***Based on the above, Enviro-Risk recommends continuing manual free product collection on a monthly basis through June 2005. If significant levels of free product return to MW-2 or MW-3, then the free product recovery system may be repaired and/or reconfigured for product collection from existing wells.***

If additional corrective action is recommended, please provide your justification.

If significant reduction of risk has been achieved at the site, recommendations and rationale for the reduction or termination of corrective actions may be presented.

***The free product recovery system has removed more than 2,430 gallons of free product since the release (see attached CAD System Monitoring Worksheet). Because the total quantity released was undetermined, but believed to be in excess of 1,000 gallons, it is feasible that the free product recovery system has removed the majority of product associated with the 1998 release. Given this possibility, and the lack of measured free product in MW-2 and MW-3, resuming operation of the free product recovery system may not be justified.***

If additional monitoring is recommended, indicate the proposed monitoring schedule and frequency.

***Free product recovery / monitoring should continue on a monthly basis for monitoring wells MW-1, MW-2, and MW-3 at least through June 2005. Enviro-Risk recommends collecting groundwater samples from MW-1, MW-2, and MW-3 for laboratory analysis on a semi-annual basis, at least through June 2005. The next sampling round would be in December 2004. Groundwater samples will be analyzed for BTEX, MTBE, & GRO.***

If closure is recommended, summarize significant site investigative events and describe how site specific risk issues have been adequately addressed or minimized to acceptable low risk levels.

**Section 4: CONSULTANT (OR OTHER) INFORMATION**

*By signing this document, I/we acknowledge that we are submitting this document on behalf of and as agents of the responsible person or volunteer for this leaksite. I/we acknowledge that if information in this document is inaccurate or incomplete, it will delay the completion of remediation and may harm the environment and may result in reduction of reimbursement awards. In addition, I/we acknowledge on behalf of the responsible person or volunteer for this leaksite that if this document is determined to contain a false material statement, representation, or certification, or if it omits material information, the responsible person or volunteer may be found to be in violation of Minn. Stat. § 115.075 (1994) or Minn. Rules 7000.0300 (Duty of Candor), and that the responsible person or volunteer may be liable for civil penalties.*

**MPCA staff are instructed to reject unsigned monitoring reports or if the report form has been altered.**

Name and Title:

Signature:

Date signed:

Brad M. Burke, PE Proj Mgr  
Enviro-Risk Consulting Group, Inc.



9/23/2004

Company and mailing address:

Enviro-Risk Consulting Group, Inc.  
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(651) 738-3039

Upon request, this document can be made available in other formats, including Braille, large print and audio tape. TTY users call 651/282-5332 or Greater Minnesota 1-800/657-3864 (voice/TTY).

Printed on recycled paper containing at least 10 percent fibers from paper recycled by consumers.

**Attach Tables:**

- Table 1 - Monitoring Well Completion Information
- Table 2 - Summary of Water Levels Measurements
- Table 3 - Analytical Results of Water Samples
- Table 4 - Other Contaminants Detected in Water Samples (Petroleum or Non-petroleum Derived)
- Table 5 - Results of Natural Attenuation
- Table 6 - Results of Vapor Monitoring

**Table 1**  
**Monitoring Well Completion Information**

| Well Number | Unique Well Number | Date Installed | Surface Elevation | Top of Riser Elevation | Bottom of Well (Elevation) | Screen Interval (Elev. - Elev.) |
|-------------|--------------------|----------------|-------------------|------------------------|----------------------------|---------------------------------|
| MW-1        | 616538             | 11/2/98        | 753.54            | 752.83                 | 733.0                      | 733.0 - 743.0                   |
| MW-2        | 616539             | 11/2/98        | 752.71            | 751.95                 | 734.7                      | 734.7 - 744.7                   |
| MW-3        | 616540             | 11/2/98        | 753.12            | 752.49                 | 735.1                      | 735.1 - 745.1                   |
|             |                    |                |                   |                        |                            |                                 |
|             |                    |                |                   |                        |                            |                                 |

- Notes:*
- 1) *Above elevations expressed in feet above MSL based on an assumed elevation of 754 feet for the top nut of fire hydrant located on SE corner of property.*
  - 2) *Construction details on wells MW-1 through MW-3 obtained through MDH Well and Boring Records; All wells are flush mounted construction.*
  - 3) *Bottom of Well depths measured in the field (MW-1: 19.85 feet btoc; MW-2: 17.30 feet btoc; MW-3: 17.35 feet btoc).*

**Table 2**  
**Water Level Measurements**

| Well Number | Date     | Depth of Water from Top of Riser (feet) | Product Thickness (feet) | Depth of Water Below Grade (feet) | Relative Groundwater Elevation (feet above MSL) | Water Level Above Screen (Y/N) |
|-------------|----------|---|--------------------------|-----------------------------------|---|--------------------------------|
| MW-1        | 6/13/02  | 7.77                                    | 0.00                     | 8.5                               | 745.06  | Y                              |
|             | 6/29/02  | 6.37                                    | 0.00                     | 7.1                               | 746.46  | Y                              |
|             | 7/10/02  | 6.57                                    | 0.00                     | 7.3                               | 746.26  | Y                              |
|             | 7/23/02  | 7.90                                    | 0.15                     | 8.6                               | 744.93  | Y                              |
|             | 9/30/02  | 7.69                                    | 0.25                     | 8.4                               | 745.14  | Y                              |
|             | 10/30/02 | 7.82                                    | 0.38                     | 8.5                               | 745.01  | Y                              |
|             | 11/20/02 | 8.65                                    | 0.63                     | 9.4                               | 744.18  | Y                              |
|             | 12/6/02  | 8.97                                    | 0.80                     | 9.7                               | 743.86  | Y                              |
|             | 2/26/03  | 9.71                                    | 1.00                     | 10.4                              | 743.12  | Y                              |
|             | 3/26/03  | 8.26                                    | 0.00                     | 9.0                               | 744.57  | Y                              |
|             | 4/24/03  | 7.41                                    | 0.01                     | 8.1                               | 745.42  | Y                              |
|             | 5/23/03  | 6.79                                    | 0.29                     | 7.5                               | 746.04  | Y                              |
|             | 6/26/03  | 7.45                                    | 0.31                     | 8.2                               | 745.38  | Y                              |
|             | 7/31/03  | 9.52                                    | 1.32                     | 10.2                              | 743.31  | Y                              |
|             | 9/9/03   | 10.57                                   | 1.54                     | 11.3                              | 742.26  | N                              |
|             | 9/30/03  | 9.80                                    | 0.65                     | 10.5                              | 743.03  | N                              |
|             | 10/31/03 | 9.96                                    | 0.45                     | 10.7                              | 742.87  | N                              |
|             | 11/25/03 | 9.72                                    | 0.18                     | 10.4                              | 743.11  | Y                              |



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|      |          |      |      |      |        |   |
|------|----------|------|------|------|--------|---|
|      | 12/18/03 | 9.78 | 0.16 | 10.5 | 743.05 | Y |
|      | 2/27/04  | 8.57 | 0.02 | 9.3  | 744.26 | Y |
|      | 3/31/04  | 7.37 | 0.05 | 8.1  | 745.46 | Y |
|      | 5/27/04  | 6.43 | 0.12 | 7.1  | 746.40 | Y |
|      | 6/22/04  | 7.88 | 0.03 | 8.6  | 744.95 | Y |
|      |          |      |      |      |        |   |
| MW-2 | 6/13/02  | 6.86 | 0.00 | 7.6  | 745.09 | Y |
|      | 6/29/02  | 5.47 | 0.00 | 6.2  | 746.48 | Y |
|      | 7/10/02  | 5.83 | 0.00 | 6.6  | 746.12 | Y |
|      | 7/23/02  | 6.95 | 0.00 | 7.7  | 745.00 | Y |
|      | 9/30/02  | 6.62 | 0.00 | 7.4  | 745.33 | Y |
|      | 10/30/02 | 6.67 | 0.00 | 7.4  | 745.28 | Y |
|      | 11/20/02 | 7.30 | 0.00 | 8.1  | 744.65 | N |
|      | 12/6/02  | 7.45 | 0.00 | 8.2  | 744.50 | N |
|      | 2/26/03  | 8.06 | 0.00 | 8.8  | 743.89 | N |
|      | 3/26/03  | 7.50 | 0.00 | 8.3  | 744.45 | N |
|      | 4/24/03  | 6.55 | 0.00 | 7.3  | 745.40 | Y |
|      | 5/23/03  | 5.67 | 0.00 | 6.4  | 746.28 | Y |
|      | 6/26/03  | 6.31 | 0.00 | 7.1  | 745.64 | Y |
|      | 7/31/03  | 7.62 | 0.00 | 8.4  | 744.33 | N |
|      | 9/9/03   | 8.50 | 0.00 | 9.3  | 743.45 | N |
|      | 9/30/03  | 8.41 | 0.00 | 9.2  | 743.54 | N |
|      | 10/31/03 | 9.06 | 0.23 | 9.8  | 742.89 | N |
|      | 11/25/03 | 8.99 | 0.39 | 9.8  | 742.96 | N |
|      | 12/18/03 | 9.07 | 0.39 | 9.8  | 742.88 | N |
|      | 2/27/04  | 7.69 | 0.00 | 8.5  | 744.26 | N |
|      | 3/31/04  | 6.49 | 0.00 | 7.3  | 745.46 | Y |
|      | 5/27/04  | 5.39 | 0.00 | 6.2  | 746.56 | Y |
|      | 6/22/04  | 6.02 | 0.00 | 6.8  | 745.93 | Y |
|      |          |      |      |      |        |   |
| MW-3 | 6/13/02  | 7.48 | 0.11 | 8.1  | 745.01 | N |
|      | 6/29/02  | 6.01 | 0.02 | 6.6  | 746.48 | Y |
|      | 7/10/02  | 6.85 | 0.01 | 7.5  | 745.64 | Y |
|      | 7/23/02  | 7.44 | 0.00 | 8.1  | 745.05 | N |
|      | 9/30/02  | 7.13 | 0.00 | 7.8  | 745.36 | Y |
|      | 10/30/02 | 7.15 | 0.00 | 7.8  | 745.34 | Y |
|      | 11/20/02 | 7.82 | 0.00 | 8.5  | 744.67 | N |
|      | 2/26/03  | 5.57 | 0.00 | 6.2  | 746.92 | Y |
|      | 3/26/03  | 7.97 | 0.16 | 8.6  | 744.52 | N |
|      | 4/24/03  | 7.10 | 0.04 | 7.7  | 745.39 | Y |
|      | 5/23/03  | 6.23 | 0.00 | 6.9  | 746.26 | Y |
|      | 6/26/03  | 6.84 | 0.00 | 7.5  | 745.65 | Y |



|  |          |      |      |      |        |   |
|--|----------|------|------|------|--------|---|
|  | 7/31/03  | 8.13 | 0.00 | 8.8  | 744.36 | N |
|  | 9/9/2003 | 9.05 | 0.03 | 9.7  | 743.44 | N |
|  | 9/30/03  | 8.99 | 0.06 | 9.6  | 743.50 | N |
|  | 10/31/03 | 8.51 | 0.31 | 9.1  | 743.98 | N |
|  | 11/25/03 | 9.44 | 0.28 | 10.1 | 743.05 | N |
|  | 12/18/03 | 9.52 | 0.30 | 10.2 | 742.97 | N |
|  | 2/27/04  | 8.45 | 0.29 | 9.1  | 744.04 | N |
|  | 3/31/04  | 7.04 | 0.02 | 7.7  | 745.45 | Y |
|  | 5/27/04  | 6.00 | 0.00 | 6.6  | 746.49 | Y |
|  | 6/22/04  | 6.55 | 0.00 | 7.2  | 745.94 | Y |

*Describe the methods and procedures used to measure water levels and product thickness.*

- Notes:*
- 1) *Water level data collected from Nov. 1998 until Dec. 2001 not available; obtained by Arden Environmental & IT Corporation.*
  - 2) *Water level data collected June 2002 to present was collected with a Solinst Water Level Meter or Oil/Water Interface Probe referenced to top of casing elevations; Above groundwater elevations based on site survey conducted in September 2003.*
  - 3) *\* = Groundwater elevation inaccurate due to existence of free product.*

**Table 3**  
**Analytical Results of Water Samples**

| Well # | Date    | Benzene | Toluene | Ethyl Benzene                   | Xylenes | MTBE | GRO     | DRO | Lab Type |
|--------|---------|---------|---------|---------------------------------|---------|------|---------|-----|----------|
| MW-1   | 9/30/02 |         |         | Not Sampled due to Free Product |         |      |         |     |          |
|        | 12/6/02 |         |         | Not Sampled due to Free Product |         |      |         |     |          |
|        | 3/26/03 | 19,000  | 49,000  | 6500                            | 44,000  | 250  | 270,000 |     | Fixed    |
|        | 6/26/03 |         |         | Not Sampled due to Free Product |         |      |         |     |          |
| MW-2   | 9/30/02 |         |         | Not Sampled due to Free Product |         |      |         |     |          |
|        | 6/22/04 |         |         | Not Sampled due to Free Product |         |      |         |     |          |
|        | 9/30/02 | 28,000  | 27,000  | 1700                            | 8900    | <40  | 110,000 | NA  | Fixed    |
|        | 12/6/02 | 23,000  | 19,000  | 1800                            | 9700    | <400 | 80,000  | NA  | Fixed    |
|        | 3/26/03 | 17,000  | 31,000  | 2500                            | 15,500  | <200 | 120,000 | NA  | Fixed    |
|        | 6/26/03 | 19,000  | 21,000  | 1500                            | 11,400  | <100 | 74,000  | NA  | Fixed    |
|        | 9/30/03 | 17,000  | 13,000  | 1400                            | 8200    | <120 | 58,000  | NA  | Fixed    |
| MW-3   | 6/22/04 | 25,000  | 31,000  | 2200                            | 18,400  | <100 | 120,000 | NA  | Fixed    |
|        | 9/30/02 | 9200    | 16,000  | 870                             | 5100    | <40  | 46,000  | NA  | Fixed    |

|           |         |        |        |      |        |      |         |    |       |
|-----------|---------|--------|--------|------|--------|------|---------|----|-------|
|           | 12/6/02 | 9100   | 17,000 | 1200 | 7400   | <400 | 51,000  | NA | Fixed |
|           | 3/26/03 | 23,000 | 30,000 | 2800 | 17,400 | <200 | 130,000 | NA | Fixed |
|           | 6/26/03 | 6900   | 13,000 | 1000 | 6500   | <50  | 42,000  | NA | Fixed |
|           | 9/30/03 | 8800   | 14,000 | 1000 | 6300   | <120 | 44,000  | NA | Fixed |
|           | 6/22/04 | 18,000 | 32,000 | 2200 | 15,600 | <100 | 100,000 | NA | Fixed |
| Trip Blk  | 12/6/02 | <1.0   | <1.0   | <1.0 | <3.0   | <4.0 | <100    | NA | Fixed |
|           | 3/26/03 | <1.0   | <1.0   | <1.0 | <3.0   | <1.0 | <50     | NA | Fixed |
|           | 6/26/03 | <1.0   | <1.0   | <1.0 | <3.0   | <1.0 | <50     | NA | Fixed |
|           | 9/30/03 | <1.0   | <1.0   | <1.0 | <3.0   | <1.0 | <50     | NA | Fixed |
|           | 6/22/04 | <1.0   | <1.0   | <1.0 | <3.0   | <1.0 | <50     | NA | Fixed |
| Lab Blank |         |        |        |      |        |      |         |    |       |
| HRL(ug/L) |         | 10     | 1000   | 700  | 10000  |      |         |    |       |

- Notes: 1) Pre-2002 data from previous reports submitted by others.  
2) All values expressed in micrograms per liter (ug/L).  
3) NA = Not Analyzed.

Table 4  
Other Contaminants Detected in Water Samples  
(Petroleum or Non-petroleum Derived)

| Well Number | Date Sampled | 1,2 DCA                                 | EDB   |  |  |  |  |  |  |
|-------------|--------------|---|-------|--|--|--|--|--|--|
| MW-1        |              |   |       |  |  |  |  |  |  |
| MW-2        |              |   |       |  |  |  |  |  |  |
| MW-3        |              | <b>NO OTHER CONTAMINANTS IDENTIFIED</b> |       |  |  |  |  |  |  |
| Field Blank |              |   |       |  |  |  |  |  |  |
| Trip Blank  |              |   |       |  |  |  |  |  |  |
| Lab Blank   |              |   |       |  |  |  |  |  |  |
| HRL (ug/L)  |              | 4                                       | 0.004 |  |  |  |  |  |  |

Report results in ug/L. Indicate other contaminants (either petroleum or non-petroleum derived) detected in water samples collected from the borings, temporary wells or push probes.

Notes:

**Table 5**  
**Natural Attenuation Parameters**

| Monitoring Well | Sample Date | Temp. °C | PH | Dissolved Oxygen (mg/L) | Nitrate (mg/L) | (Fe II) (mg/L) | (H <sub>2</sub> S, HS <sup>-</sup> ) (mg/L) |
|-----------------|-------------|----------|----|-------------------------|----------------|----------------|---|
| MW-1            |             |          |    |                         |                |                |   |
| MW-2            |             |          |    |                         |                |                |   |
| MW-3            |             |          |    |                         |                |                |   |

Notes:

**Table 6**  
**Results of Vapor Monitoring**

| Location # | Date | PID reading (ppm) | Percent of the LEL |
|------------|------|-------------------|--------------------|
|            |      |                   |                    |
|            |      |                   |                    |
|            |      |                   |                    |
|            |      |                   |                    |

Notes:

**Attach Figures:**

Figures - (all maps are to include a north arrow, scale and legend) *Approximate scales are not acceptable.*

- Site location map. Adapt this map from a U.S. Geological Survey 7.5 minute quadrangle and identify the name of the 7.5 minute quadrangle.
- Site map showing the locations of all ground water and vapor monitoring points.
- Updated ground water contour maps, using water level elevations from all rounds of water level measurements since the last report. Show all wells at the site, and differentiate wells constructed in different aquifers. Label ground water contours and elevations at each data point used for contouring.
- Hydrograph for all monitoring and recovery wells.
- Graph(s) showing contaminant concentrations over time for all monitoring and recovery wells.

**Attach Appendices:**

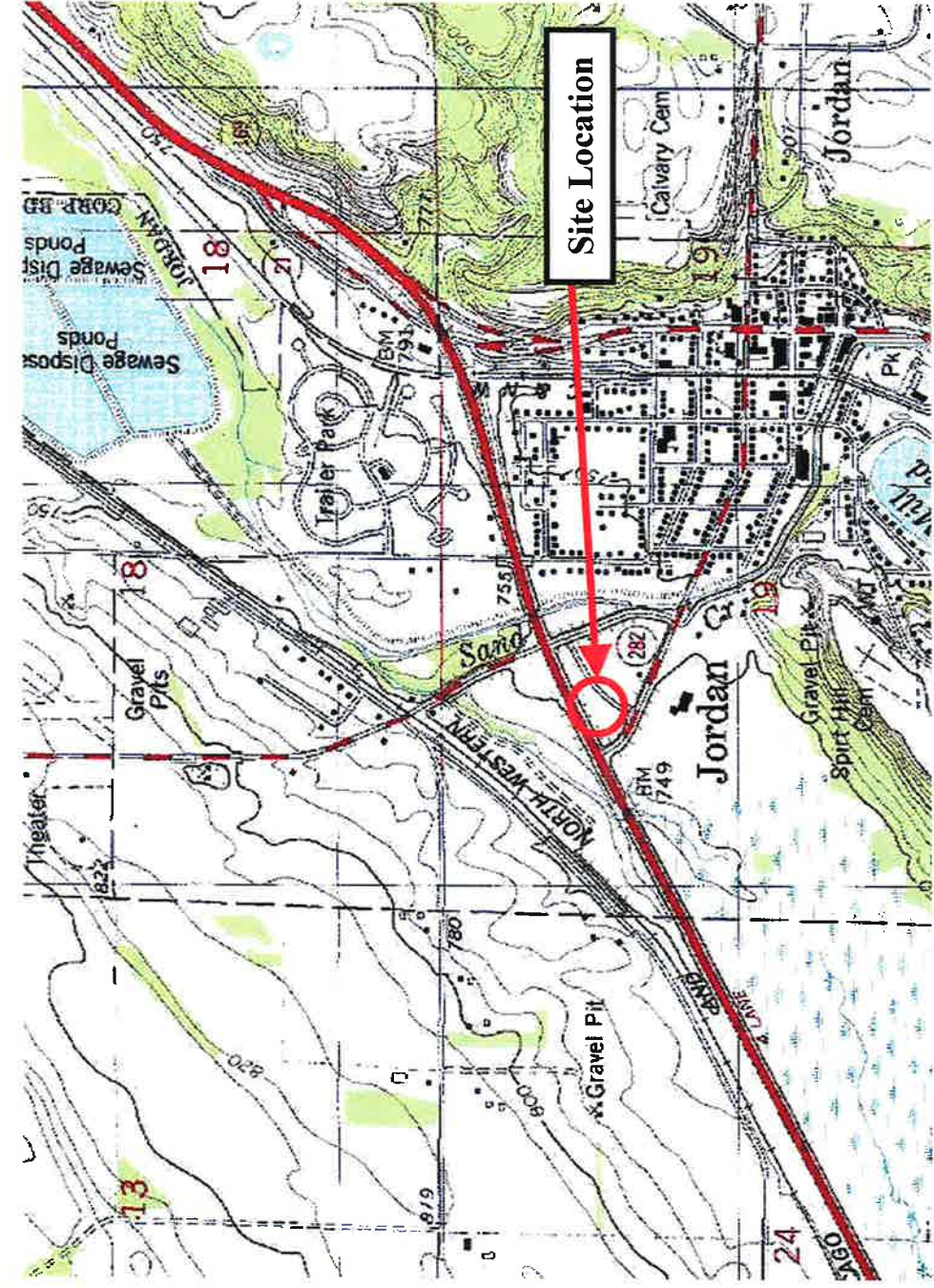
The appendix section of the report contains sufficient information to document all activities completed since the last report. All reproduced data must be legible.

- Copies of most recent laboratory reports for ground water analyses, including a copy of the Chain of Custody and the MDH laboratory certification number.
- Sample collection information, including procedure, equipment, and decontamination.
- Field or sampling data sheets.

***Web pages and phone numbers***

|                     |   |
|---------------------|---|
| MPCA staff          | <a href="http://data.pca.state.mn.us/pca/emplsearch.html">http://data.pca.state.mn.us/pca/emplsearch.html</a>     |
| MPCA toll free      | <b>1-800-657-3864</b>   |
| LUST web page       | <a href="http://www.pca.state.mn.us/programs/lust_p.html">http://www.pca.state.mn.us/programs/lust_p.html</a>     |
| MPCA Infor. Request | <a href="http://www.pca.state.mn.us/about/inforequest.html">http://www.pca.state.mn.us/about/inforequest.html</a> |
| PetroFund Web Page  | <a href="http://www.commerce.state.mn.us/mainpf.htm">http://www.commerce.state.mn.us/mainpf.htm</a>               |
| PetroFund Phone     | <b>651-297-1119, or 1-800-638-0418</b>  |
| State Duty Officer  | <b>651-649-5451 or 1-800-422-0798</b>   |

**FIGURES**



Site Location



Approximate Scale:  
1 inch = 1500 feet

**Figure 1**  
Site Location Map

Jordan Texaco  
255 Triangle Lane  
Jordan, MN

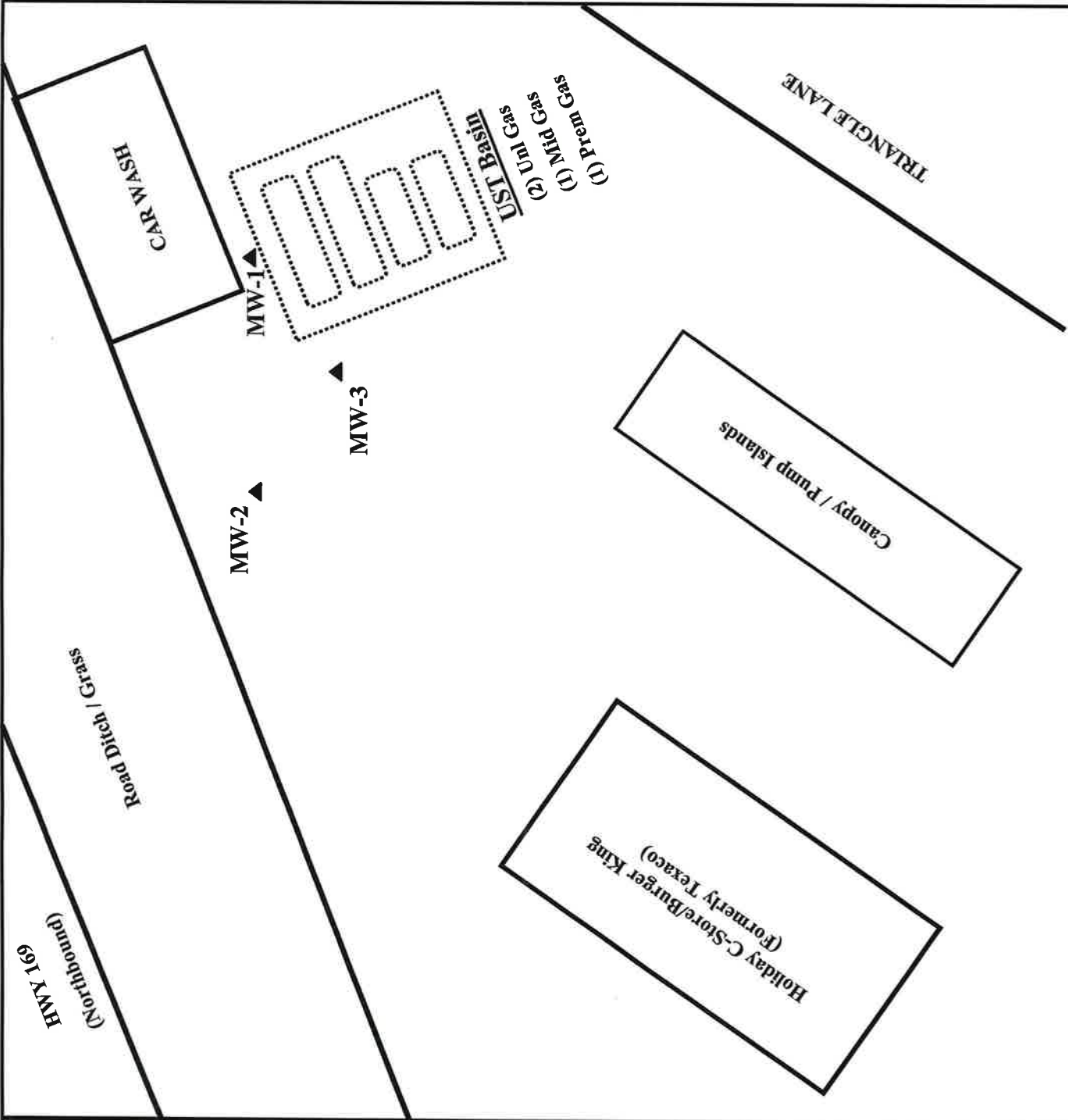


**ENVIRO-RISK**  
CONSULTING GROUP, INC.

|                 |             |
|-----------------|-------------|
| Drawing Number: |             |
| Drawn By: KH    | Checked By: |
| Approved By:    |             |

"Do Not Scale Up Drawing"





**Figure 2**  
Site Map

Jordan Texaco  
255 Triangle Lane  
Jordan, MN

Approximate Scale:  
1 inch = 30 feet

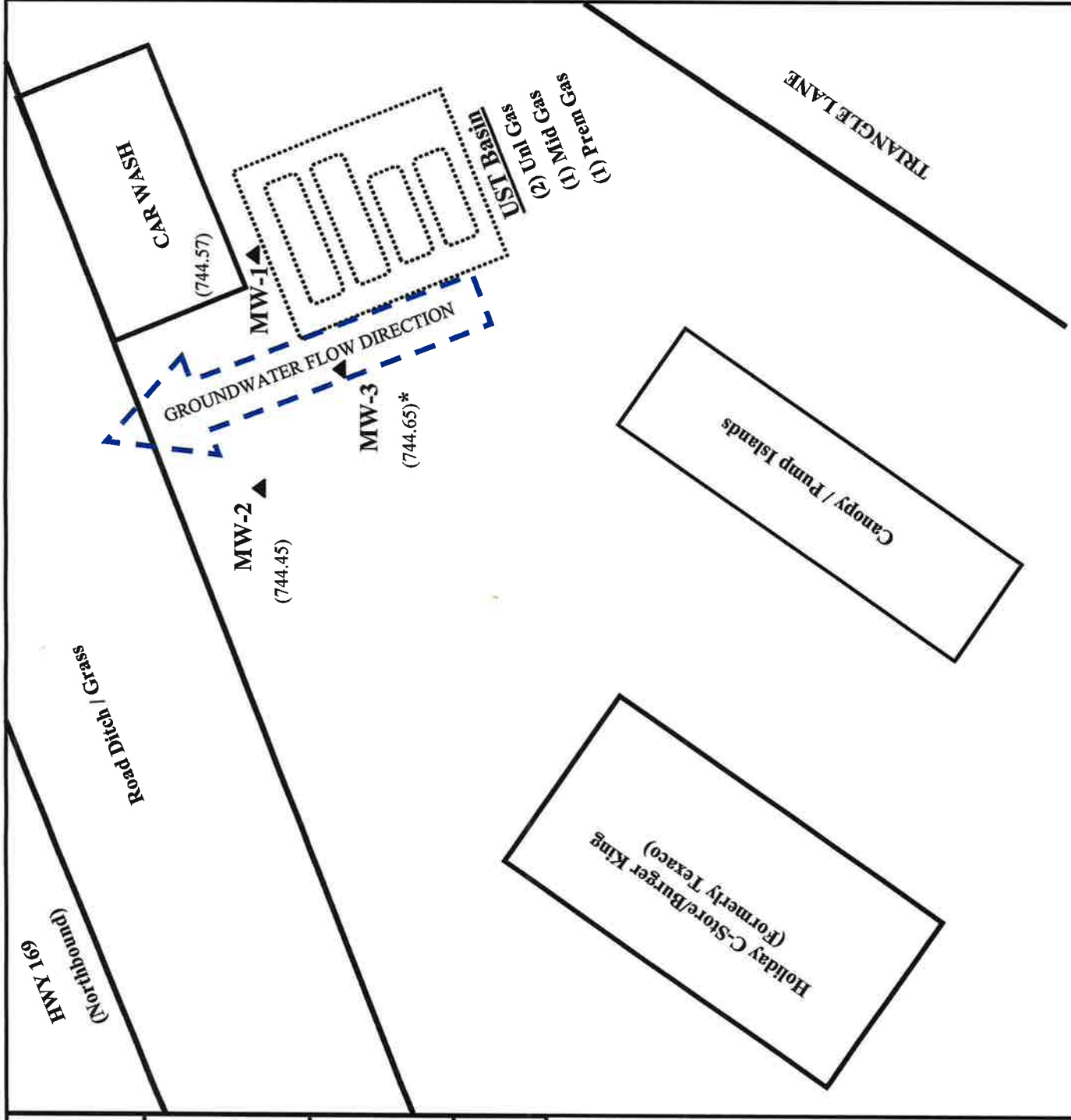


**ENVIRO-RISK**  
CONSULTING GROUP, INC.

|                 |              |
|-----------------|--------------|
| Drawing Number: | Drawn By: KH |
|                 | Checked By:  |
|                 | Approved By: |

"Do Not Scale Up Drawing"





|                 |              |
|-----------------|--------------|
| Drawing Number: | Drawn By: KH |
|                 | Checked By:  |
|                 | Approved By: |



Approximate Scale:  
1 inch = 30 feet

**Figure 3**  
Groundwater Flow Direction  
**March 26, 2003**

**LEGEND:**

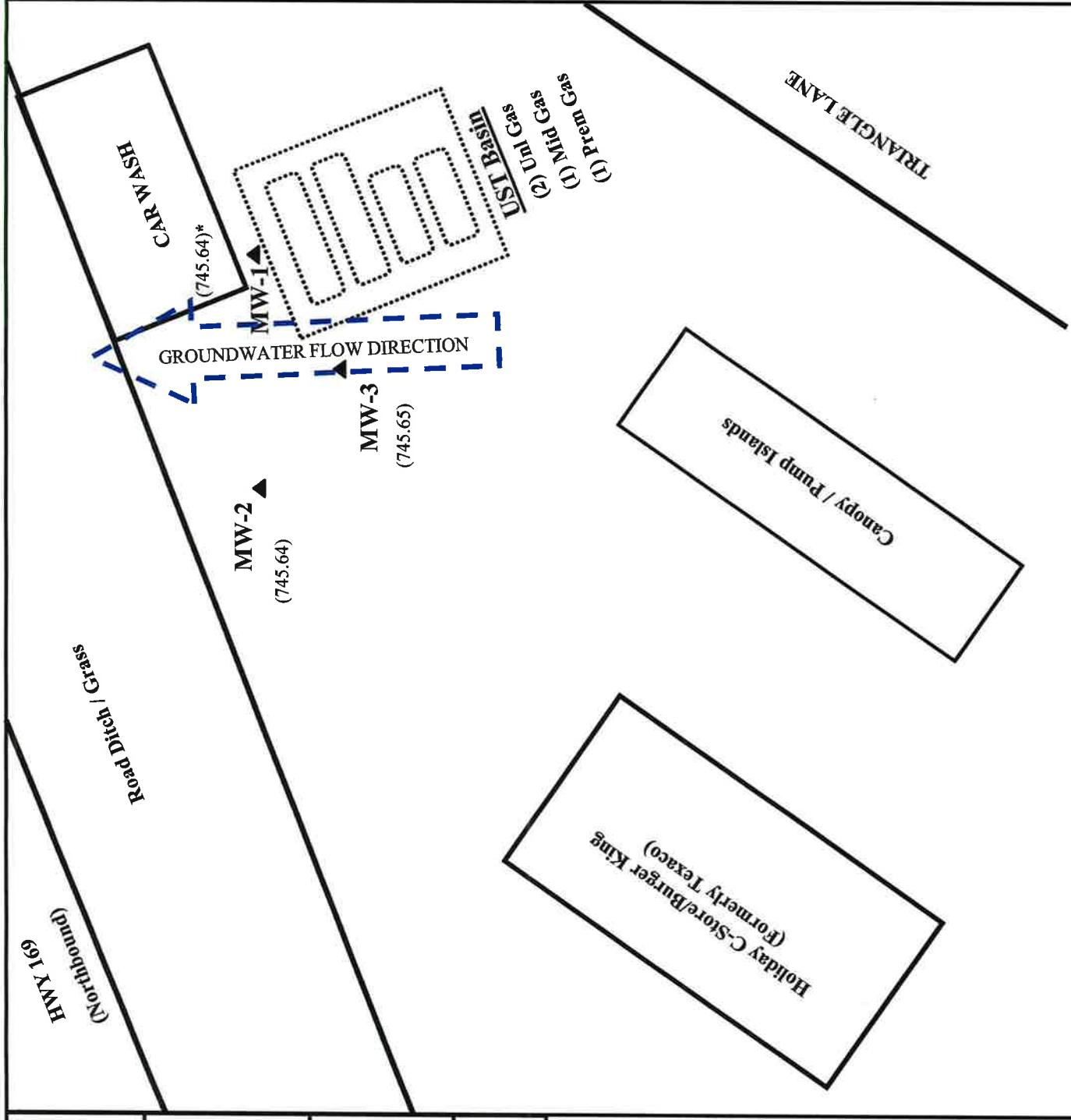
- (744.45) = Groundwater Elevation (feet above MSL)
- \* = Free Product Present in Well ; Groundwater Elevation based on groundwater / product interface elevation plus (0.85 density of product \* product thickness).

Jordan Texaco  
255 Triangle Lane  
Jordan, MN

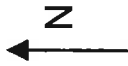


**ENVIRO-RISK**  
CONSULTING GROUP, INC.

"Do Not Scale Up Drawing"



|                 |             |              |
|-----------------|-------------|--------------|
| Drawing Number: | Drawn       | By: KH       |
|                 | Checked By: | Approved By: |



Approximate Scale:  
1 inch = 30 feet

**Figure 4**  
Groundwater Flow Direction  
**June 26, 2003**

**LEGEND:**

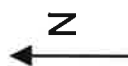
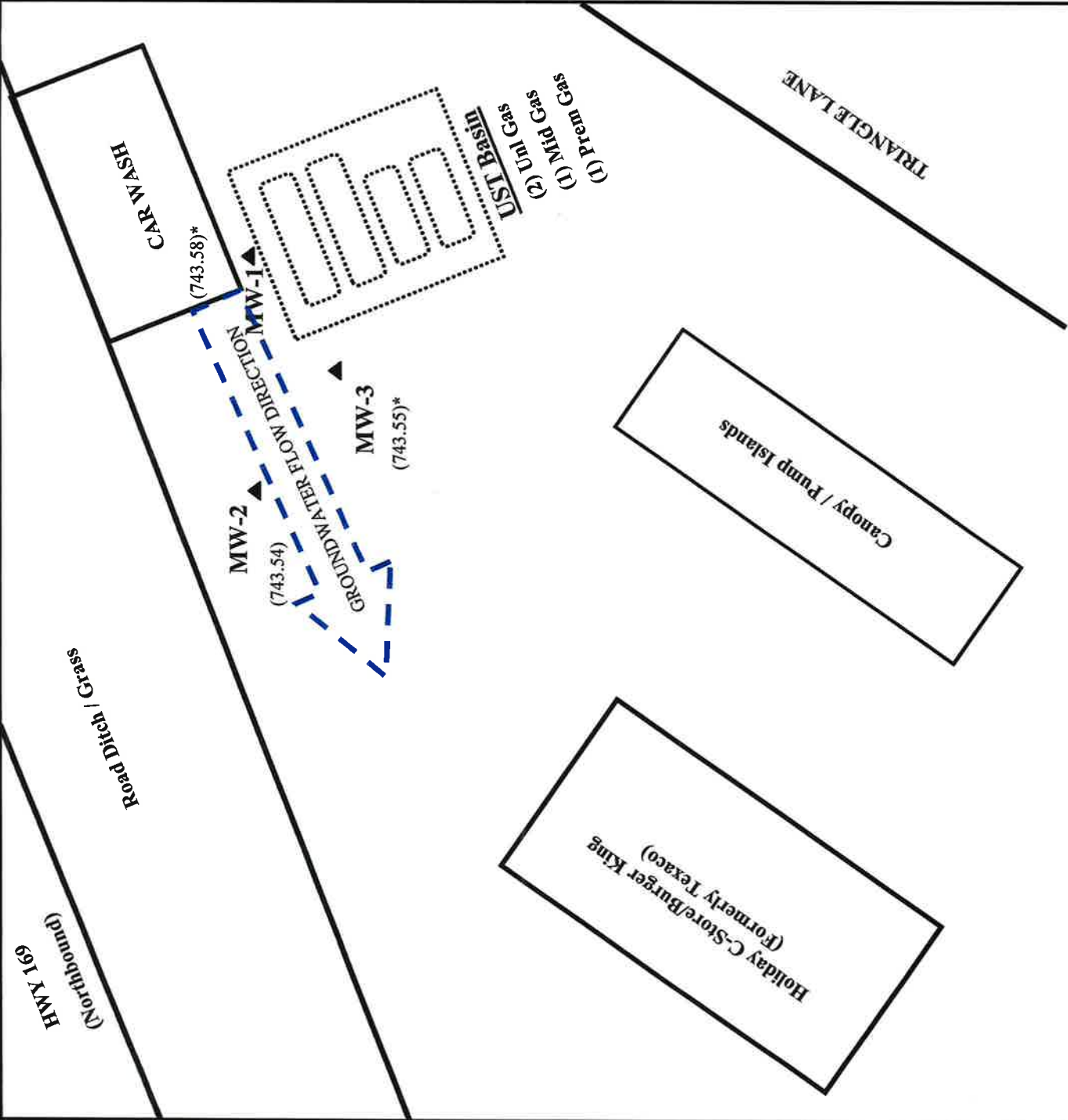
- (744.45) = Groundwater Elevation (feet above MSL)
- \* = Free Product Present in Well ; Groundwater Elevation based on groundwater / product interface elevation plus (0.85 density of product \* product thickness).

Jordan Texaco  
255 Triangle Lane  
Jordan, MN



**ENVIRO-RISK**  
CONSULTING GROUP, INC.

"Do Not Scale Up Drawing"



Approximate Scale:  
 1 inch = 30 feet

**Figure 5**  
 Groundwater Flow Direction  
 September 30, 2003

**LEGEND:**

- (744.45) = Groundwater Elevation (feet above MSL)
- \* = Free Product Present in Well ; Groundwater Elevation based on groundwater / product interface elevation plus (0.85 density of product \* product thickness).

Jordan Texaco  
 255 Triangle Lane  
 Jordan, MN

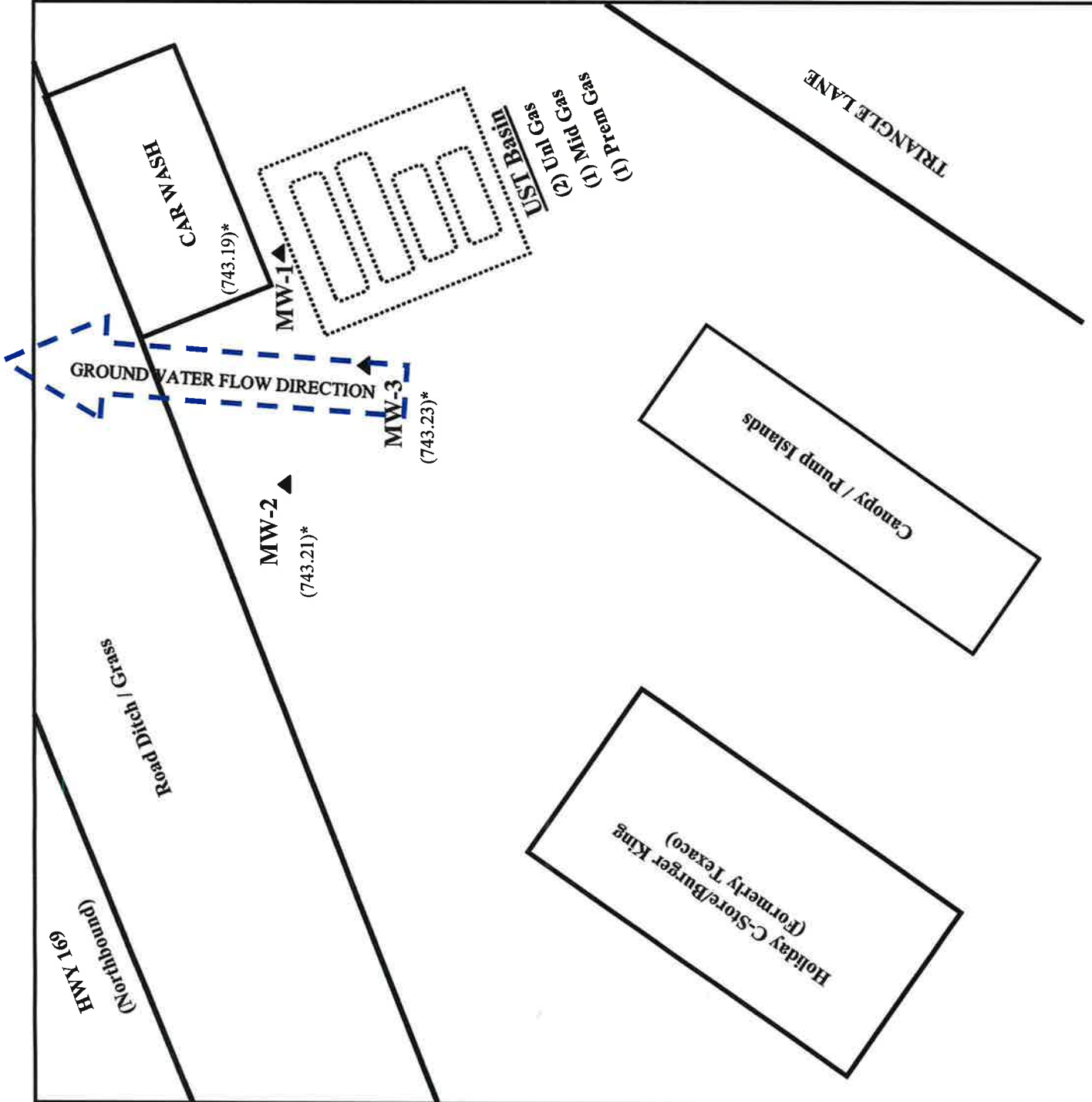


**ENVIRO-RISK**  
 CONSULTING GROUP, INC.

|                 |              |        |
|-----------------|--------------|--------|
| Drawing Number: | Checked By:  | Drawn  |
|                 | Approved By: | By: KH |

"Do Not Scale Up Drawing"

|                 |             |
|-----------------|-------------|
| Drawing Number: |             |
| Drawn By: KH    | Checked By: |
| Approved By:    |             |



Approximate Scale:  
1 inch = 30 feet



**Figure 6**  
Groundwater Flow Direction  
December 18, 2003

**LEGEND:**

- (744.45) = Groundwater Elevation (feet above MSL)
- \* = Free Product Present in Well ; Groundwater Elevation based on groundwater / product interface elevation plus (0.85 density of product \* product thickness).

Jordan Texaco  
255 Triangle Lane  
Jordan, MN

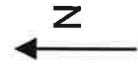
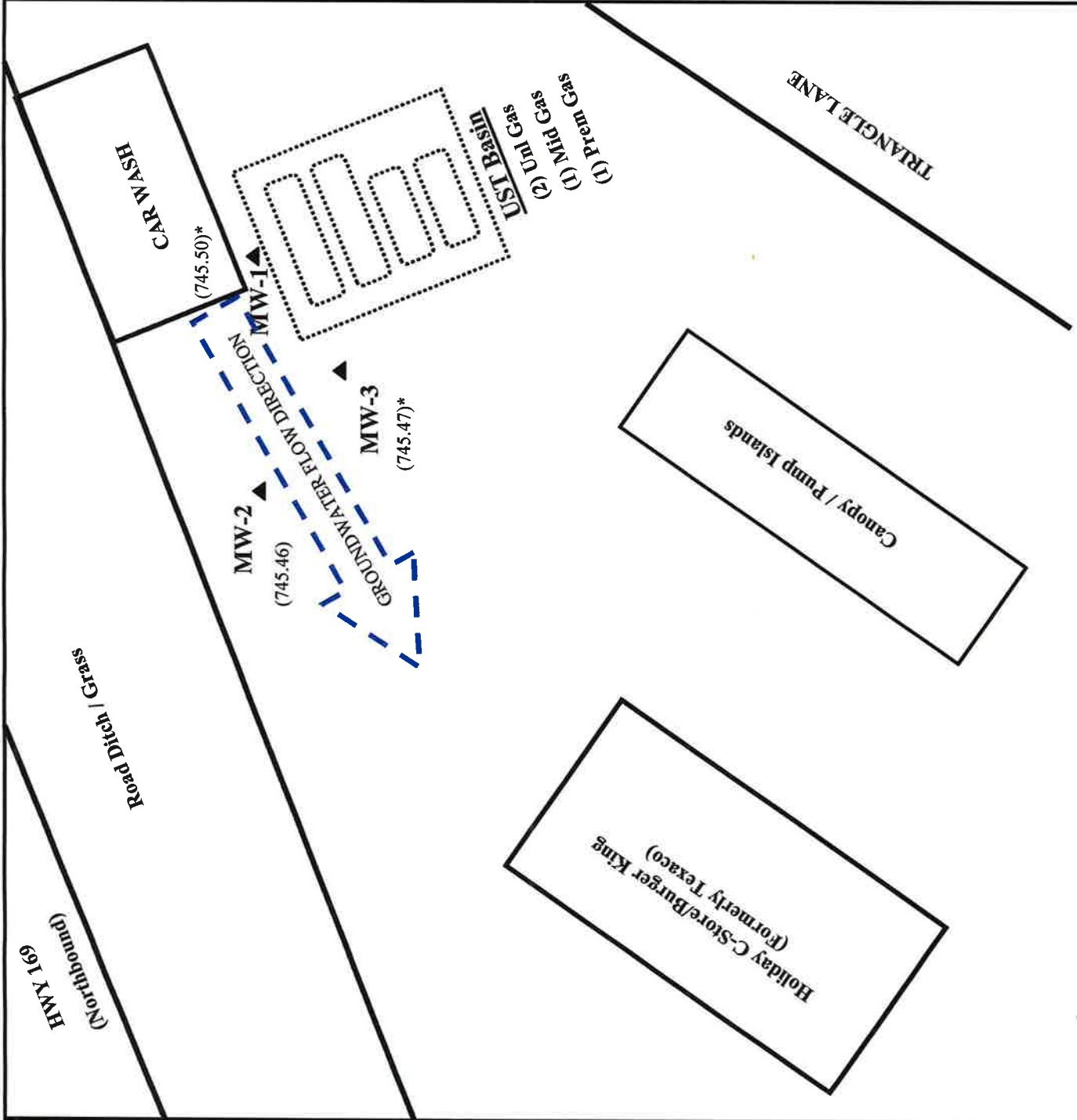


**ENVIRO-RISK**  
CONSULTING GROUP, INC.

"Do Not Scale Up Drawing"



|                 |             |
|-----------------|-------------|
| Drawing Number: |             |
| Drawn By: KH    | Checked By: |
| Approved By:    |             |



Approximate Scale:  
1 inch = 30 feet

**Figure 7**  
Groundwater Flow Direction  
**March 31, 2004**

**LEGEND:**

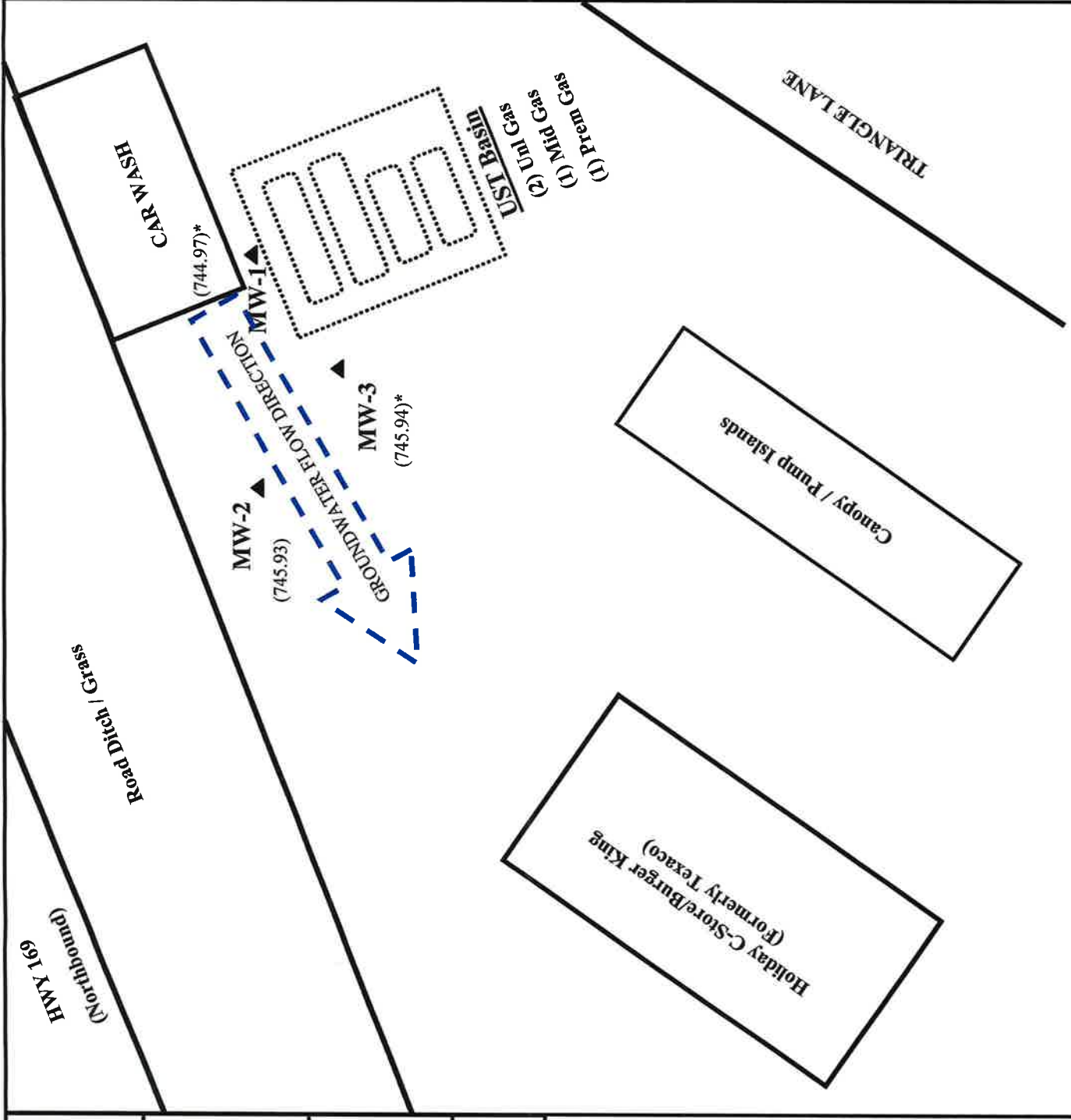
- (744.45) = Groundwater Elevation (feet above MSL)
- \* = Free Product Present in Well ; Groundwater Elevation based on groundwater / product interface elevation plus (0.85 density of product \* product thickness).

Jordan Texaco  
255 Triangle Lane  
Jordan, MN

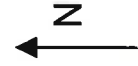


**ENVIRO-RISK**  
CONSULTING GROUP, INC.

"Do Not Scale Up Drawing"



|                 |             |              |
|-----------------|-------------|--------------|
| Drawing Number: | Drawn       | By: KH       |
|                 | Checked By: | Approved By: |



Approximate Scale:  
1 inch = 30 feet

**Figure 8**  
Groundwater Flow Direction  
**June 22, 2004**

**LEGEND:**

- (744.45) = Groundwater Elevation (feet above MSL)
- \* = Free Product Present in Well ; Groundwater Elevation based on groundwater / product interface elevation plus (0.85' density of product \* product thickness).

Jordan Texaco  
255 Triangle Lane  
Jordan, MN



**ENVIRO-RISK**  
CONSULTING GROUP, INC.

"Do Not Scale Up Drawing"

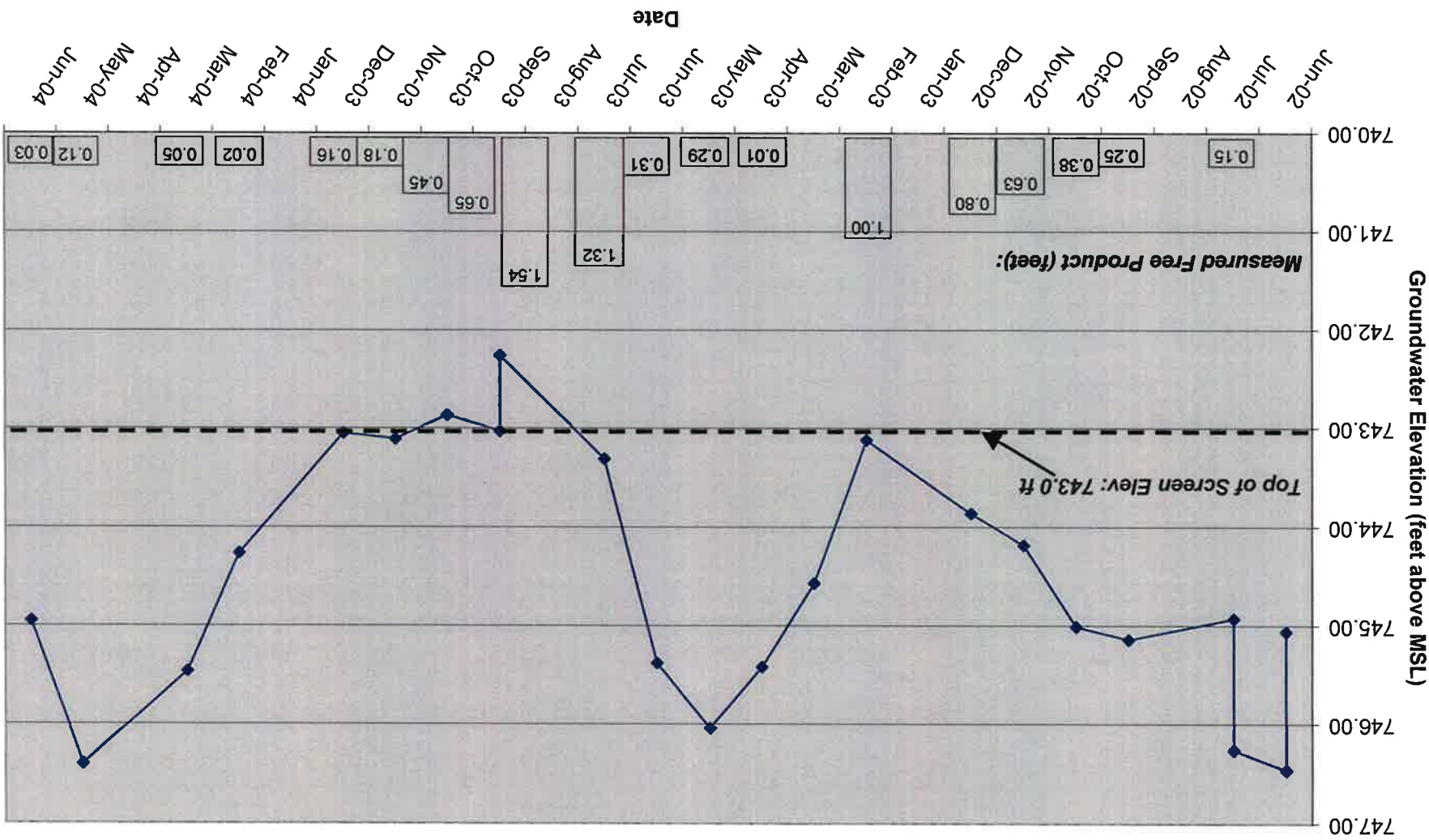


FIGURE 9: MW-1 Hydrograph & Free Product Thickness Comparison



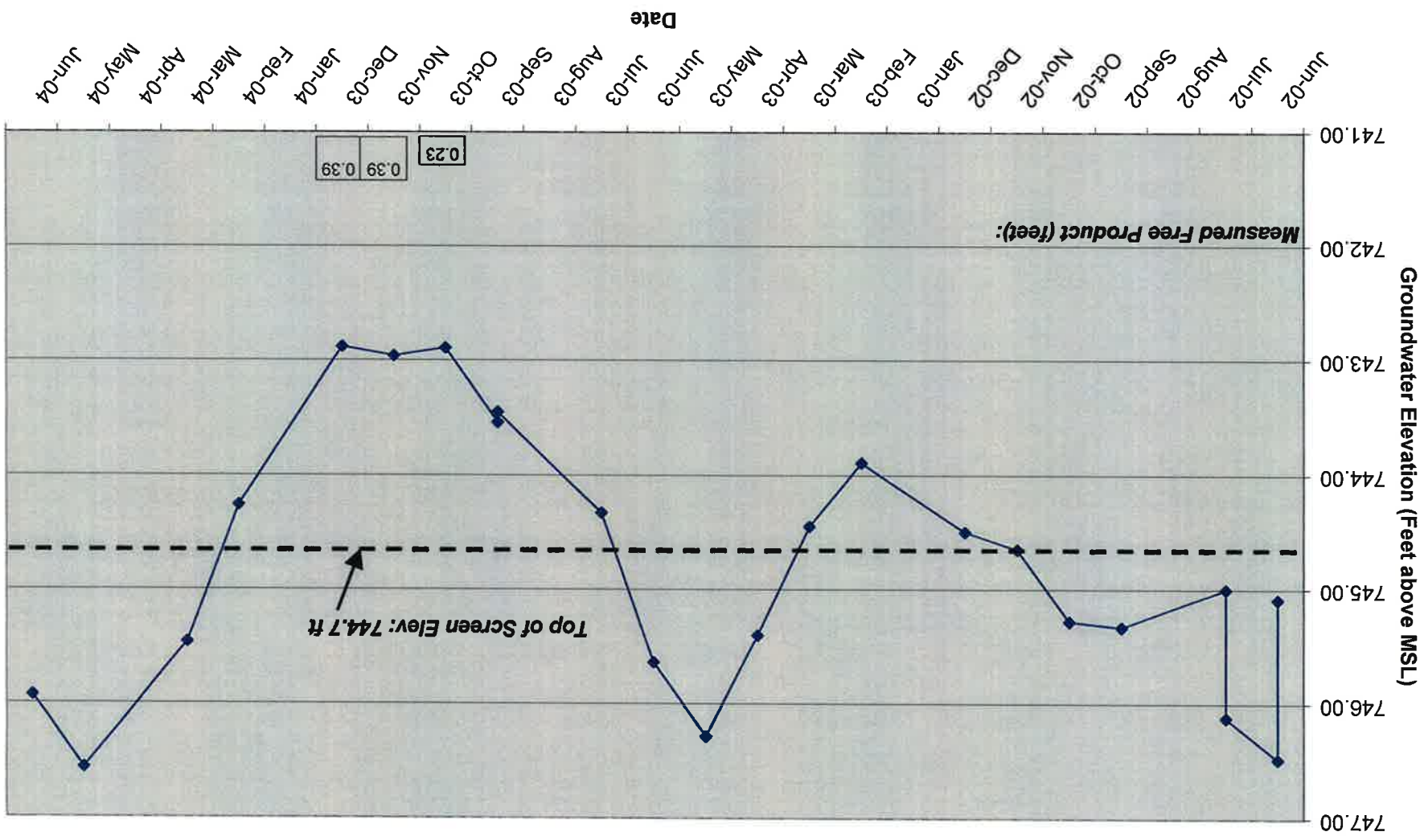
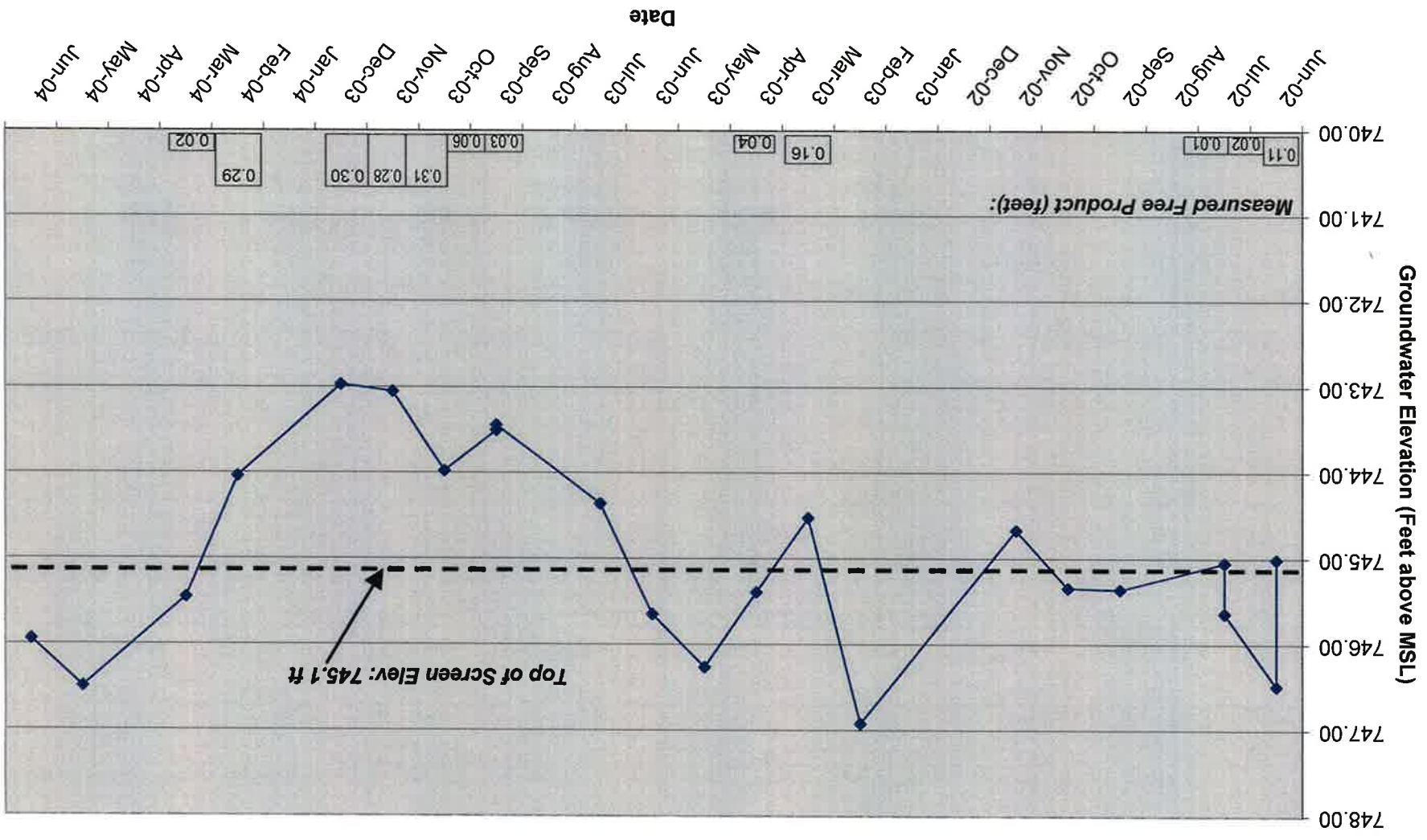


FIGURE 10: MW-2 Hydrograph & Free Product Thickness Comparison

**FIGURE 11: MW-3 Hydrograph  
& Free Product Thickness Comparison**



**APPENDIX 1**

**LABORATORY ANALYTICAL REPORTS**



**Corporate Office & Laboratory**  
 1241 Bellevue Street, Suite 9 • Green Bay, WI 54302  
 920-469-2436 • FAX: 920-469-8827 • 800-7-ENCHEM  
[www.enchem.com](http://www.enchem.com)

**- Analytical Report -**

Project Name : YOCUM-JORDAN

Project Number : 20 02014

MDH LAB ID : 055-999-334

Client: ENVIRO-RISK CONSULTING GROUP

| Sample No. | Field ID     | Collection Date | Sample No. | Field ID | Collection Date |
|------------|--------------|-----------------|------------|----------|-----------------|
| 832588-001 | JOR-MW01-100 | 03/26/03        |            |          |                 |
| 832588-002 | JOR-MW02-100 | 03/26/03        |            |          |                 |
| 832588-003 | JOR-MW03-100 | 03/26/03        |            |          |                 |
| 832588-004 | JOR-MW01-300 | 03/26/03        |            |          |                 |

Please visit our Internet homepage at: [www.enchem.com](http://www.enchem.com)

Soil VOC detects are corrected for the total solids, unless otherwise noted.

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. Reported results shall not be reproduced, except in full, without the written approval of the lab. The sample results relate only to the analytes of interest tested.

  
 Approval Signature \_\_\_\_\_ Date 4/1/03

# En Chem, Inc. Cooler Receipt Log

Batch No. 832588 Project Name or ID Yocum - Jordan No. of Coolers: 1 Temps: 4.0°C  
 Receipt Phase: Date cooler was opened: 3/27/03 By: KOR

- 1: Were samples received on ice? (Must be ≤ 6 C)..... (YES) NO<sup>2</sup>
- 2: Was there a Temperature Blank?..... YES (NO)
- 3: Were custody seals present and intact? (Record on COC)..... YES (NO)
- 4: Are COC documents present?..... (YES) NO<sup>2</sup>
- 5: Does this Project require quick turn around analysis?..... YES (NO)
- 6: Is there any sub-work?..... YES (NO)
- 7: Are there any short hold time tests?..... YES (NO)
- 8: Are any samples nearing expiration of hold-time? (Within 2 days)..... YES<sup>1</sup> (NO)
- 9: Do any samples need to be Filtered or Preserved in the lab?..... YES<sup>1</sup> (NO)

B. Check-in Phase: Date samples were Checked-in: 3/27/03 By: KOR Contacted by/Who \_\_\_\_\_  
 Contacted by/Who \_\_\_\_\_

- 1: Were all sample containers listed on the COC received and intact?..... (YES) NO<sup>2</sup> NA
- 2: Sign the COC as received by En Chem. Completed..... (YES) NO
- 3: Do sample labels match the COC?..... (YES) NO<sup>2</sup>
- 4: Check sample pH of preserved samples. (Not VOCs) Completed..... YES (NA)
- 5: Do samples have correct chemical preservation?..... (YES) NO<sup>2</sup> NA
- 6: Are dissolved parameters field filtered?..... YES (NA)
- 7: Are sample volumes adequate for tests requested?..... (YES) NO<sup>2</sup>
- 8: Are VOC samples free of bubbles >6mm ..... (YES) NO<sup>2</sup> NA
- 9: Enter samples into logbook. Completed..... (YES) NO
- 10: Place laboratory sample number on all containers and COC. Completed..... (YES) NO
- 11: Complete Laboratory Tracking Sheet (LTS). Completed..... YES (NA)
- 12: Start Nonconformance form. .... YES (NA)
- 13: Initiate Subcontracting procedure. Completed..... YES (NA)
- 14: Check laboratory sample number on all containers and COC. .... (YES) NO (NA)

**Short Hold-time tests:**

|                              | 7 days                            |
|------------------------------|-----------------------------------|
| 48 Hours or less             | Flashpoint                        |
| Coliform (6 hrs)             | TSS                               |
| Hexavalent Chromium (24 Hrs) | Total Solids                      |
| BOD                          | TDS                               |
| Nitrite or Nitrate           | Sulfide                           |
| Low Level Mercury            | Free Liquids                      |
| Ortho Phosphorus             | Total Volatile Solids             |
| Turbidity                    | Aqueous Extractable Organics- ALL |
| Surfactants                  | Unpreserved VOC's                 |
| Sulfite                      | Ash                               |
| En Core Preservation         |                                   |
| Color                        |                                   |

Footnotes  
 1 Notify proper lab group immediately.  
 2 Complete nonconformance memo.

Rev. 9/5/2001, Attachment to 1-REC-5.  
 Subject to QA Audit.

Reviewed by/date JR 3/27/03

# En Chem Inc.

1241 Bellevue Street  
Green Bay, WI 54302  
920-469-2436  
800-7-ENCHEM  
Fax: 920-469-8827

---

| Lab#:                      | TestGroupID: | Comment:  |
|----------------------------|--------------|---|
| 832588-001<br>JOR-MW01-100 | GRO-W        | Early and late eluting peaks were present outside the window of analysis. |
| 832588-002<br>JOR-MW02-100 | GRO-W        | Early and late eluting peaks were present outside the window of analysis. |
| 832588-003<br>JOR-MW03-100 | GRO-W        | Early and late eluting peaks were present outside the window of analysis. |

**- Analytical Report -**

Project Name : YOCUM-JORDAN  
 Project Number : 20 02014  
 Field ID : JOR-MW01-100  
 Lab Sample Number : 832588-001  
 MDH LAB ID : 055-999-334

Client : ENVIRO-RISK CONSULTING GROUP  
 Report Date : 04/01/03  
 Collection Date : 03/26/03  
 Matrix Type : WATER

**Organic Results**

**BTEX + MTBE - WATER**      Prep Method: SW846 5030B      Prep Date: 03/28/03      Analyst: PMS

| Analyte                 | Result | EQL | Units  | Code | Analysis Date | Analysis Method |
|-------------------------|--------|-----|--------|------|---------------|-----------------|
| a,a,a-Trifluorotoluene  | 95     | --- | %Recov |      | 03/31/03      | WI MOD GRO      |
| Benzene                 | 19000  | 250 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Ethylbenzene            | 6500   | 250 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Methyl-tert-butyl-ether | 250    | 250 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Toluene                 | 49000  | 250 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Xylenes, -m, -p         | 31000  | 500 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Xylene, -o              | 13000  | 250 | ug/l   |      | 03/31/03      | WI MOD GRO      |

**Organic Results**

**BTEX BLANK**

Prep Method:      Prep Date: 03/28/03      Analyst:

| Analyte      | Result  | EQL | Units | Code | Analysis Date | Analysis Method |
|--------------|---------|-----|-------|------|---------------|-----------------|
| BTEX - Blank | 1219-44 |     |       |      |               |                 |

**Organic Results**

**GASOLINE RANGE ORGANICS - WATER**

Prep Method: WI MOD GRO      Prep Date: 03/28/03      Analyst: PMS

| Analyte                 | Result | EQL   | Units  | Code | Analysis Date | Analysis Method |
|-------------------------|--------|-------|--------|------|---------------|-----------------|
| Gasoline Range Organics | 270000 | 12000 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Blank Spike             | 100    | ---   | %Recov |      | 03/31/03      | WI MOD GRO      |
| Blank Spike Duplicate   | 97     | ---   | %Recov |      | 03/31/03      | WI MOD GRO      |
| Blank                   | < 50   | 50    | ug/l   |      | 03/31/03      | WI MOD GRO      |



**- Analytical Report -**

Project Name : YOCUM-JORDAN

Client : ENVIRO-RISK CONSULTING GROUP

Project Number : 20 02014

Report Date : 04/01/03

Field ID : JOR-MW02-100

Collection Date : 03/26/03

Lab Sample Number : 832588-002

Matrix Type : WATER

MDH LAB ID : 055-999-334

**Organic Results**

BTEX + MTBE - WATER      Prep Method: SW846 5030B      Prep Date: 03/28/03      Analyst: PMS

| Analyte                 | Result | EQL | Units  | Code | Analysis Date | Analysis Method |
|-------------------------|--------|-----|--------|------|---------------|-----------------|
| a,a,a-Trifluorotoluene  | 94     | --- | %Recov |      | 03/31/03      | WI MOD GRO      |
| Benzene                 | 17000  | 200 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Ethylbenzene            | 2500   | 200 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Methyl-tert-butyl-ether | < 200  | 200 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Toluene                 | 31000  | 200 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Xylenes, -m, -p         | 11000  | 400 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Xylene, -o              | 4500   | 200 | ug/l   |      | 03/31/03      | WI MOD GRO      |

**Organic Results**

BTEX BLANK

Prep Method:      Prep Date: 03/28/03      Analyst:

Analyte

Analysis Method

Analysis Date

Code

Units

EQL

Result

BTEX - Blank

1219-44

**Organic Results**

GASOLINE RANGE ORGANICS - WATER

Prep Method: WI MOD GRO      Prep Date: 03/28/03      Analyst: PMS

Analyte

Analysis Method

Analysis Date

Code

Units

EQL

Result

Gasoline Range Organics

ug/l

10000

120000

Blank Spike

%Recov

---

100

Blank Spike Duplicate

%Recov

---

97

Blank

ug/l

50

< 50

03/31/03

WI MOD GRO

WI MOD GRO

WI MOD GRO

WI MOD GRO

**- Analytical Report -**

Project Name : YOCUM-JORDAN

Client : ENVIRO-RISK CONSULTING GROUP

Project Number : 20 02014

Report Date : 04/01/03

Field ID : JOR-MW03-100

Collection Date : 03/26/03

Lab Sample Number : 832588-003

Matrix Type : WATER

MDH LAB ID : 055-999-334

**Organic Results**

BTEX + MTBE - WATER      Prep Method: SW846 5030B      Prep Date: 03/28/03      Analyst: PMS

| Analyte                 | Result | EQL | Units  | Code | Analysis Date | Analysis Method |
|-------------------------|--------|-----|--------|------|---------------|-----------------|
| a.a.a-Trifluorotoluene  | 95     | --- | %Recov |      | 03/31/03      | WI MOD GRO      |
| Benzene                 | 23000  | 200 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Ethylbenzene            | 2800   | 200 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Methyl-tert-butyl-ether | < 200  | 200 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Toluene                 | 30000  | 200 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Xylenes, -m, -p         | 12000  | 400 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Xylene, -o              | 5400   | 200 | ug/l   |      | 03/31/03      | WI MOD GRO      |

**Organic Results**

BTEX BLANK      Prep Method:      Prep Date: 03/28/03      Analyst:

| Analyte      | Result  | EQL | Units | Code | Analysis Date | Analysis Method |
|--------------|---------|-----|-------|------|---------------|-----------------|
| BTEX - Blank | 1219-44 |     |       |      |               |                 |

**Organic Results**

GASOLINE RANGE ORGANICS - WATER      Prep Method: WI MOD GRO      Prep Date: 03/28/03      Analyst: PMS

| Analyte                 | Result | EQL   | Units  | Code | Analysis Date | Analysis Method |
|-------------------------|--------|-------|--------|------|---------------|-----------------|
| Gasoline Range Organics | 130000 | 10000 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Blank Spike             | 100    | ---   | %Recov |      | 03/31/03      | WI MOD GRO      |
| Blank Spike Duplicate   | 97     | ---   | %Recov |      | 03/31/03      | WI MOD GRO      |
| Blank                   | < 50   | 50    | ug/l   |      | 03/31/03      | WI MOD GRO      |

**- Analytical Report -**

Project Name : YOCUM-JORDAN

Client : ENVIRO-RISK CONSULTING GROUP

Project Number : 20 02014

Report Date : 04/01/03

Field ID : JOR-MW01-300

Collection Date : 03/26/03

Lab Sample Number : 832588-004

Matrix Type : WATER

MDH LAB ID : 055-999-334

**Organic Results**

BTEX + MTBE - WATER      Prep Method: SW846 5030B      Prep Date: 03/28/03      Analyst: PMS

| Analyte                 | Result | EQL | Units  | Code | Analysis Date | Analysis Method |
|-------------------------|--------|-----|--------|------|---------------|-----------------|
| a,a,a-Trifluorotoluene  | 96     | --- | %Recov |      | 03/31/03      | WI MOD GRO      |
| Benzene                 | < 1.0  | 1.0 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Ethylbenzene            | < 1.0  | 1.0 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Methyl-tert-butyl-ether | < 1.0  | 1.0 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Toluene                 | < 1.0  | 1.0 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Xylenes, -m, -p         | < 2.0  | 2.0 | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Xylene, -o              | < 1.0  | 1.0 | ug/l   |      | 03/31/03      | WI MOD GRO      |

**Organic Results**

BTEX BLANK

Prep Method:      Prep Date: 03/28/03      Analyst:

| Analyte      | Result  | EQL | Units | Code | Analysis Date | Analysis Method |
|--------------|---------|-----|-------|------|---------------|-----------------|
| BTEX - Blank | 1219.44 |     |       |      |               |                 |

**Organic Results**

GASOLINE RANGE ORGANICS - WATER

Prep Method: WI MOD GRO      Prep Date: 03/28/03      Analyst: PMS

| Analyte                 | Result | EQL | Units  | Code | Analysis Date | Analysis Method |
|-------------------------|--------|-----|--------|------|---------------|-----------------|
| Gasoline Range Organics | < 50   | 50  | ug/l   |      | 03/31/03      | WI MOD GRO      |
| Blank Spike             | 100    | --- | %Recov |      | 03/31/03      | WI MOD GRO      |
| Blank Spike Duplicate   | 97     | --- | %Recov |      | 03/31/03      | WI MOD GRO      |
| Blank                   | < 50   | 50  | ug/l   |      | 03/31/03      | WI MOD GRO      |

| Surrogate - GC VOA                       | Aqueous |     | Low Level Solids |     | Methanol Solids |     |
|--|---------|-----|------------------|-----|-----------------|-----|
|  | LCL     | UCL | LCL              | UCL | LCL             | UCL |
| $\alpha,\alpha,\alpha$ -Trifluorotoluene | 61      | 149 | 54               | 144 | 62              | 154 |
|  |         |     |                  |     |                 |     |

| Surrogate - GCMS VOA   | Aqueous |     | Low Level Solids |     | Methanol Solids |     |
|------------------------|---------|-----|------------------|-----|-----------------|-----|
|                        | LCL     | UCL | LCL              | UCL | LCL             | UCL |
| Dibromofluoromethane   | 61      | 136 | 51               | 127 | 57              | 118 |
| Toluene-d <sub>8</sub> | 63      | 140 | 62               | 126 | 72              | 115 |
| 4-Bromofluorobenzene   | 55      | 136 | 60               | 109 | 67              | 112 |

| Surrogate - GCMS PAH        | Aqueous |     | Solids |     |
|-----------------------------|---------|-----|--------|-----|
|                             | LCL     | UCL | LCL    | UCL |
| Nitrobenzene-d <sub>6</sub> | 30      | 170 | 35     | 126 |
| 2-Fluorobiphenyl            | 30      | 126 | 44     | 110 |
| Terphenyl-d <sub>14</sub>   | 56      | 148 | 38     | 145 |

| Surrogate - GCMS BNA               | Aqueous |     | Solids |     |
|------------------------------------|---------|-----|--------|-----|
|                                    | LCL     | UCL | LCL    | UCL |
| 2-Fluorophenol                     | 13      | 70  | 35     | 114 |
| Phenol-d <sub>5</sub>              | 8       | 44  | 29     | 114 |
| 2-Chlorophenol-d <sub>4</sub>      | 29      | 104 | 34     | 107 |
| 1,2-Dichlorobenzene-d <sub>4</sub> | 34      | 112 | 27     | 116 |
| Nitrobenzene-d <sub>5</sub>        | 34      | 126 | 26     | 126 |
| 2-Fluorobiphenyl                   | 36      | 126 | 26     | 126 |
| 2,4,6-Tribromophenol               | 39      | 133 | 17     | 129 |
| Terphenyl-d <sub>14</sub>          | 56      | 139 | 23     | 141 |

| Surrogate - GC PCB | Aqueous |     | Solids |     |
|--------------------|---------|-----|--------|-----|
|                    | LCL     | UCL | LCL    | UCL |
| Decachlorobiphenyl | 22      | 133 | 11     | 142 |

FORM 1  
VOLATILE ORGANICS ANALYSIS DATA SHEET

CLIENT SAMPLE NO.

BLKV 1219-44

Lab Name: ENCHEM INC. - GREEN BAY Contract:

Lab Code: ENCHEMGB Case No.: SAS No.:

SDG No.: GRO2-033103

Matrix: (soil/water) WATER

Lab Sample ID: BLKV 1219-44

Sample wt/vol: \_\_\_\_\_ (g/mL) ML

Lab File ID: 002F0101

Level: (low/med) LOW

Date Received: \_\_\_\_\_

% Moisture: not dec. \_\_\_\_\_

Date Analyzed: 03/31/03

GC Column: DB-624 ID: 0.32 (mm)

Dilution Factor: 1.0

Soil Extract Volume: \_\_\_\_\_ (uL)

Soil Aliquot Volume: \_\_\_\_\_ (uL)

CONCENTRATION UNITS:  
(ug/L or ug/Kg) UG/L Q

| CAS NO.   | COMPOUND                | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/L | Q |
|-----------|-------------------------|--|---|
| 108-38-3  | m/p-Xylene              | 2.000  | U |
| 71-43-2   | Benzene                 | 1.000  | U |
| 95-47-6   | o-Xylene                | 1.000  | U |
| 108-88-3  | Toluene                 | 1.000  | U |
| 100-41-4  | Ethylbenzene            | 1.000  | U |
| 1634-04-4 | Methyl tert-butyl ether | 1.000  | U |
|           | Total Xylenes           | 3.000  | U |
| 108-67-8  | 1,3,5-Trimethylbenzene  | 1.000  | U |
| 95-63-6   | 1,2,4-Trimethylbenzene  | 1.000  | U |
| 91-20-3   | Naphthalene             | 1.000  | U |

FORM 3  
WATER VOLATILE MAT. SPIKE/MATRIX SPIKE DUPLICA. RECOVERY

Lab Name: ENCHEM INC. - GREEN BAY Contract:

Lab Code: ENCHEMGB Case No.: SAS No.:

SDG No.: GRO2-033103

Matrix Spike - Sample No.: 831815-064

*Batch QC*

| COMPOUND                | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC # | QC LIMITS REC. |
|-------------------------|--------------------|-----------------------------|-------------------------|------------|----------------|
| m/p-Xylene              | 40.000             | 6.031                       | 35.087                  | 73         | 65-134         |
| Benzene                 | 20.000             | 1.734                       | 17.589                  | 79         | 62-135         |
| o-Xylene                | 20.000             | 1.703                       | 16.714                  | 75         | 68-132         |
| Toluene                 | 20.000             | 2.328                       | 17.945                  | 78         | 69-132         |
| Ethylbenzene            | 20.000             | 2.768                       | 17.579                  | 74         | 61-137         |
| Methyl tert-butyl ether | 20.000             | 0.0000                      | 16.417                  | 82         | 77-118         |
| Total Xylenes           | 60.000             | 7.734                       | 51.802                  | 73         | 69-132         |
| 1,3,5-Trimethylbenzene  | 20.000             | 0.8422                      | 14.673                  | 69         | 57-136         |
| 1,2,4-Trimethylbenzene  | 20.000             | 2.437                       | 16.011                  | 68         | 59-134         |
| Naphthalene             | 20.000             | 0.8163                      | 15.028                  | 71         | 42-145         |

| COMPOUND                | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC # | % RPD # | QC LIMITS REC. |
|-------------------------|--------------------|--------------------------|-------------|---------|----------------|
| m/p-Xylene              | 40.000             | 38.526                   | 81          | 9       | 65-134         |
| Benzene                 | 20.000             | 18.864                   | 86          | 7       | 62-135         |
| o-Xylene                | 20.000             | 18.180                   | 82          | 8       | 68-132         |
| Toluene                 | 20.000             | 19.294                   | 85          | 7       | 69-132         |
| Ethylbenzene            | 20.000             | 19.137                   | 82          | 8       | 61-137         |
| Methyl tert-butyl ether | 20.000             | 17.272                   | 86          | 5       | 77-118         |
| Total Xylenes           | 60.000             | 56.706                   | 82          | 9       | 69-132         |
| 1,3,5-Trimethylbenzene  | 20.000             | 16.467                   | 78          | 12      | 57-136         |
| 1,2,4-Trimethylbenzene  | 20.000             | 17.756                   | 76          | 10      | 59-134         |
| Naphthalene             | 20.000             | 16.196                   | 77          | 7       | 42-145         |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 10 outside limits  
Spike Recovery: 0 out of 20 outside limits

COMMENTS:

FORM 3  
WATER TATILE BLANK SPIKE RECOVERY

Lab Name: ENCHEM INC. - GREEN BAY Contract: SDG No.: GRO2-033103  
 Lab Code: ENCHEMGB Case No.: SAS No.:  
 Matrix Spike - Sample No.: BLKV 1219-44

| COMPOUND                | SPIKE ADDED (ug/L) | BLANK CONCENTRATION (ug/L) | BS CONCENTRATION (ug/L) | BS % REC # | QC LIMITS REC. |
|-------------------------|--------------------|----------------------------|-------------------------|------------|----------------|
| m/p-Xylene              | 40.000             | 0.0000                     | 36.562                  | 91         | 80-120         |
| Benzene                 | 20.000             | 0.0000                     | 19.087                  | 95         | 80-120         |
| o-Xylene                | 20.000             | 0.0000                     | 18.487                  | 92         | 80-120         |
| Toluene                 | 20.000             | 0.0000                     | 18.747                  | 94         | 80-120         |
| Ethylbenzene            | 20.000             | 0.0000                     | 18.236                  | 91         | 80-120         |
| Methyl tert-butyl ether | 20.000             | 0.0000                     | 19.718                  | 98         | 80-120         |
| Total Xylenes           | 60.000             | 0.0000                     | 55.049                  | 92         | 80-120         |
| 1,3,5-Trimethylbenzene  | 20.000             | 0.0000                     | 17.531                  | 88         | 80-120         |
| 1,2,4-Trimethylbenzene  | 20.000             | 0.0000                     | 17.414                  | 87         | 80-120         |
| Naphthalene             | 20.000             | 0.0000                     | 18.200                  | 91         | 80-120         |

| COMPOUND                | SPIKE ADDED (ug/L) | BSD CONCENTRATION (ug/L) | BSD % REC # | % RPD # | QC LIMITS RPD |
|-------------------------|--------------------|--------------------------|-------------|---------|---------------|
| m/p-Xylene              | 40.000             | 36.153                   | 90          | 1       | 20 80-120     |
| Benzene                 | 20.000             | 18.797                   | 94          | 2       | 20 80-120     |
| o-Xylene                | 20.000             | 18.232                   | 91          | 1       | 20 80-120     |
| Toluene                 | 20.000             | 18.450                   | 92          | 2       | 20 80-120     |
| Ethylbenzene            | 20.000             | 17.927                   | 90          | 2       | 20 80-120     |
| Methyl tert-butyl ether | 20.000             | 19.184                   | 96          | 3       | 20 80-120     |
| Total Xylenes           | 60.000             | 54.385                   | 91          | 1       | 20 80-120     |
| 1,3,5-Trimethylbenzene  | 20.000             | 17.392                   | 87          | 1       | 20 80-120     |
| 1,2,4-Trimethylbenzene  | 20.000             | 17.270                   | 86          | 1       | 20 80-120     |
| Naphthalene             | 20.000             | 17.504                   | 88          | 4       | 20 80-120     |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 10 outside limits  
 Spike Recovery: 0 out of 20 outside limits

COMMENTS:



Date : 31-MAR-2003 18:27

Client ID: 832588-001

Sample Info: 32588B001MVC250

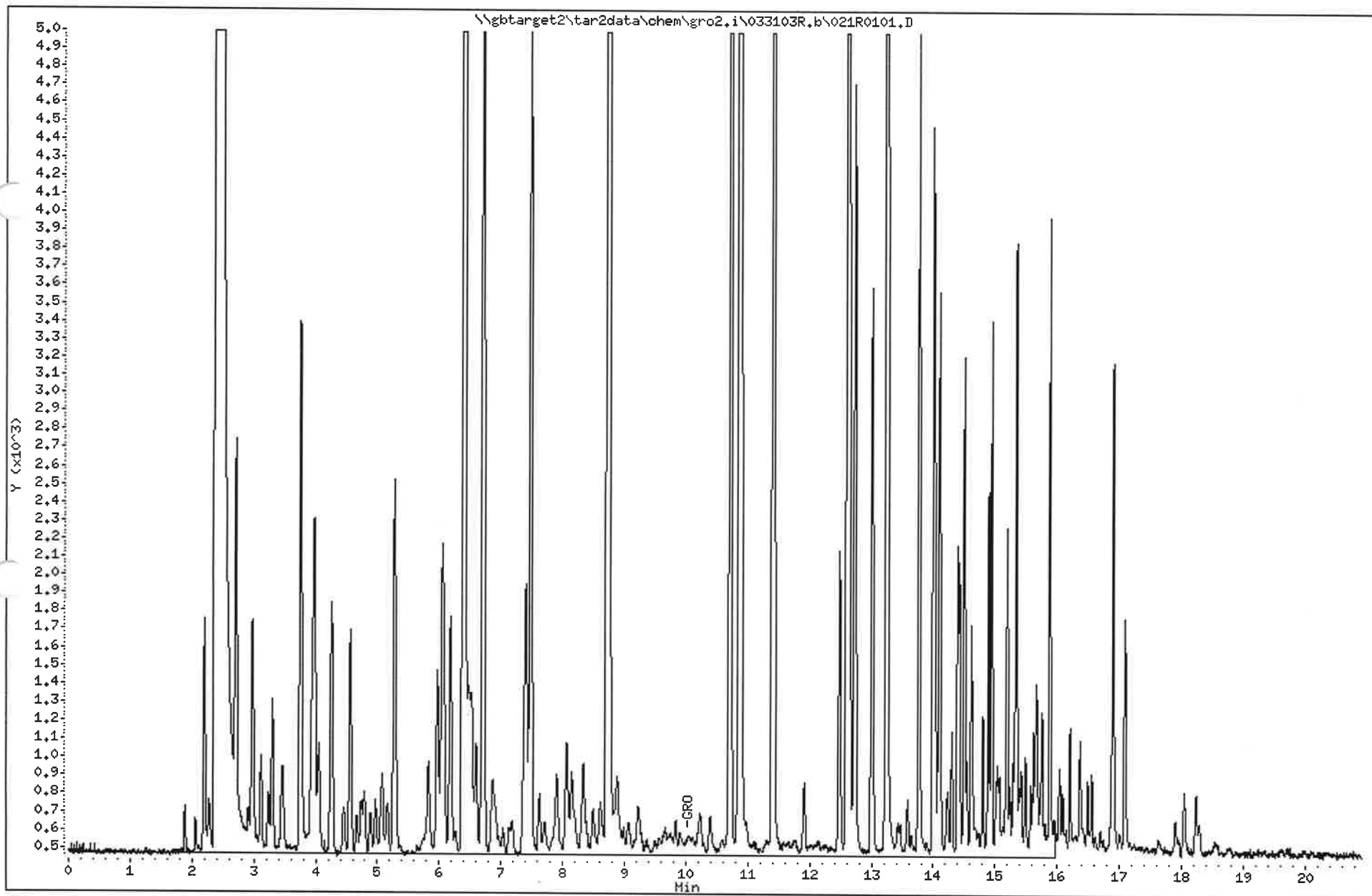
Purge Volume: 5.0

Column phase: DB-624

Instrument: gro2.i

Operator: PMS

Column diameter: 0.32



Date : 31-MAR-2003 18:53

Client ID: 832588-002

Sample Info: 32588B002MVC200

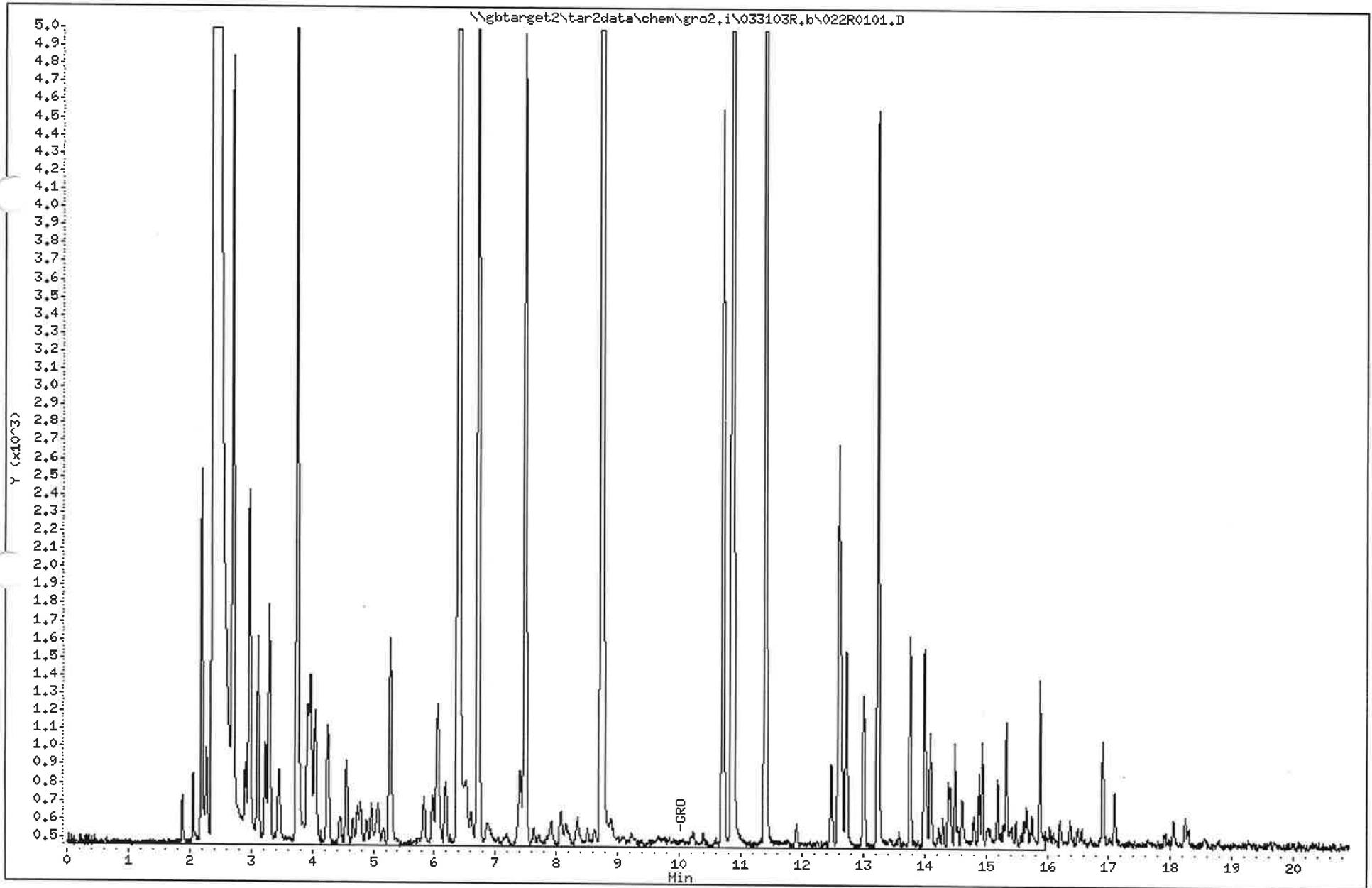
Purge Volume: 5.0

Column phase: DB-624

Instrument: gro2.i

Operator: PMS

Column diameter: 0.32



Date : 31-MAR-2003 19:18

Client ID: 832588-003

Sample Info: 32588B003WCV200

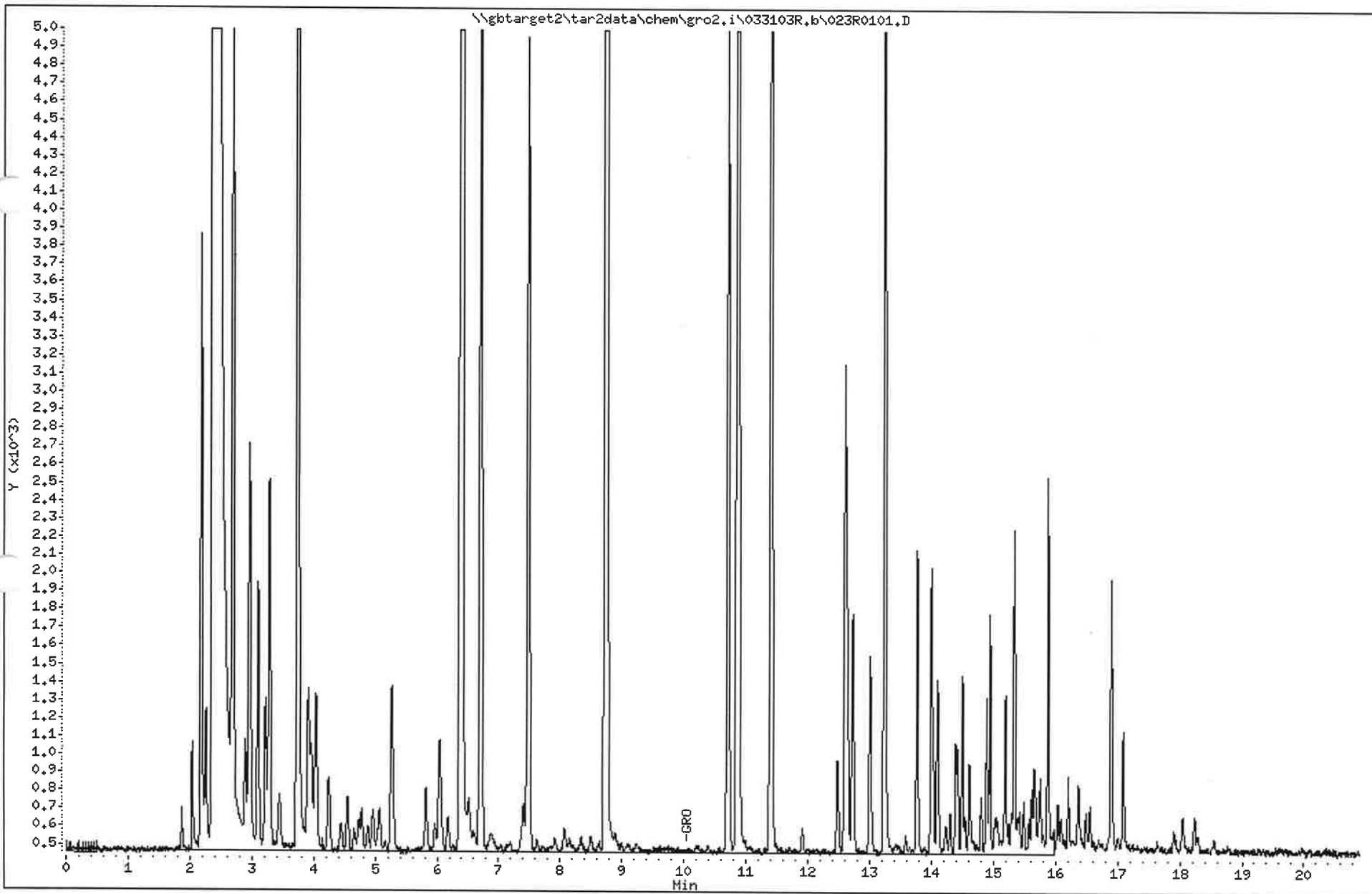
Purge Volume: 5.0

Column phase: DB-624

Instrument: gro2.i

Operator: PMS

Column diameter: 0.32



Date : 31-MAR-2003 12:26

Client ID: 832588-004

Sample Info: 32588B004WCV1

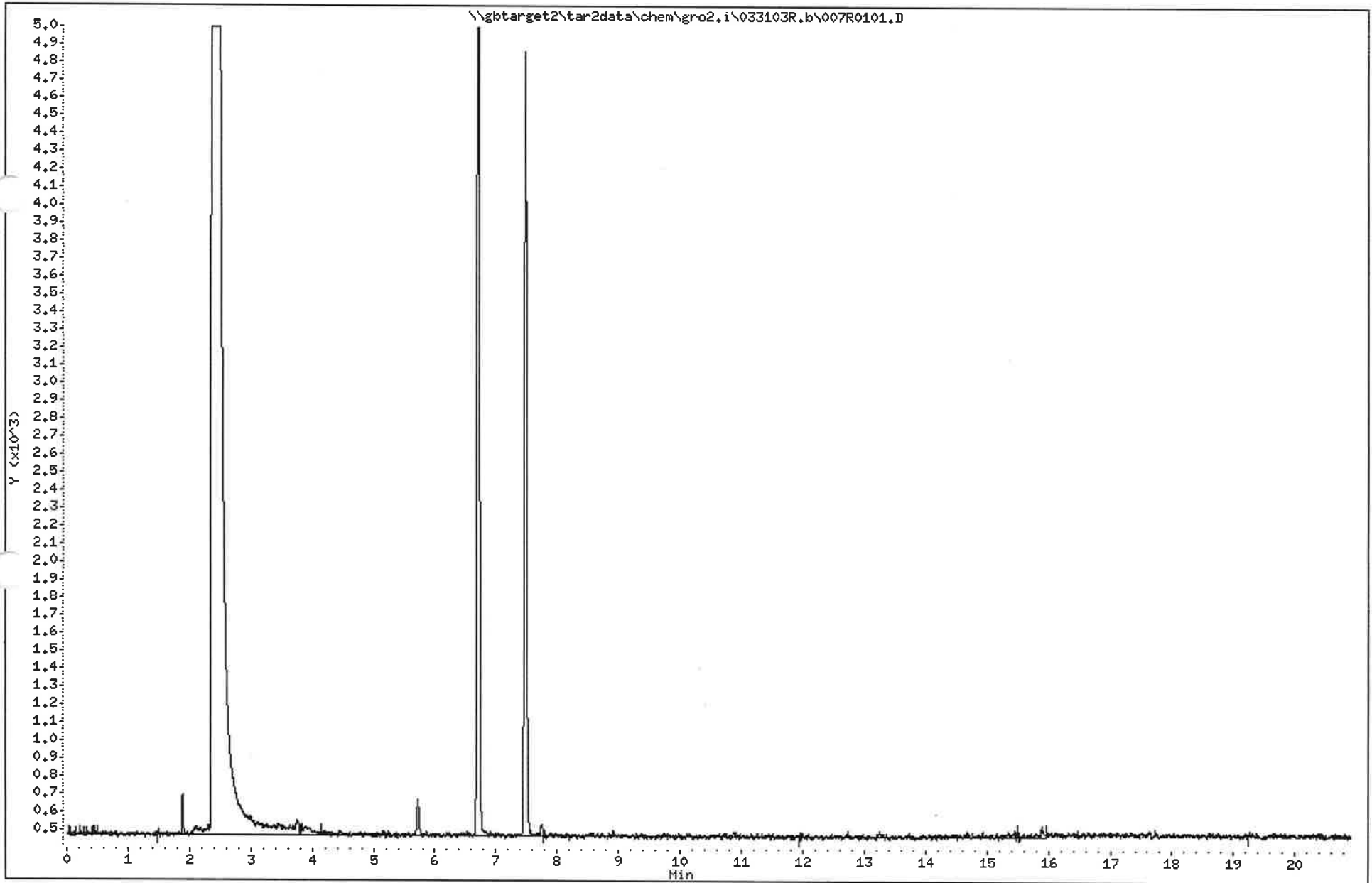
Purge Volume: 5.0

Column phase: DB-624

Instrument: gro2.i

Operator: PMS

Column diameter: 0.32



(Please Print Legibly)  
 Company Name: **Enviro-Risk Consulting**  
 Branch or Location: **St. Ann**  
 Project Contact: **BRAD BURKE**  
 Telephone: **651-735-7001**  
 Project Number: **26 0204**  
 Project Name: **Yeum-Jordan**  
 Project State: **MN**  
 Sampled By (Print): **C. Rogers**

Data Package Options - (please circle if requested)  
 EPA Level I (Subject to Surcharge)  
 EPA Level II (Subject to Surcharge)  
 EPA Level III (Subject to Surcharge)  
 EPA Level IV (Subject to Surcharge)  
 Sample Results Only (no OC)  
 Regulatory Program Codes  
 Matrix  
 W=Water  
 S=Soil  
 A=Air  
 SDMA  
 RCRA  
 NPDES  
 CERCLA  
 SI=Sludge  
 B=Biota

| LABORATORY ID<br>(Lab Use Only) | FIELD ID     | COLLECTION |        |
|---------------------------------|--------------|------------|--------|
|                                 |              | DATE       | TIME   |
| 001                             | J02-mw01-100 | 03-26-03   | 1400 W |
| 002                             | J02-mw03-100 | 03-26-03   | 1220 W |
| 003                             | J02-mw03-100 | 03-26-03   | 1310 W |
| 004                             | J02-mw01-300 | 03-26-03   | 1000 W |

| Rush Turnaround Time Requested (TAT) - Prelim                          | (Rush TAT subject to approval/surcharge)                           | Date Needed: <b>NEXT MON 7/11</b>                                | Transmit Prelim Rush Results by (circle):<br>Phone Fax E-Mail | Phone #: <b>651-735-7001</b>                                     | Fax #: <b>651-735-3039</b>                                   | E-Mail Address: <b>B.Burke@enviro-risk.com</b>                   |
|--|--|--|---|--|--|--|
| Relinquished By: <b>[Signature]</b><br>Date/Time: <b>03-26-03/1530</b> | Received By: <b>[Signature]</b><br>Date/Time: <b>03-26-03/1530</b> | Relinquished By: <b>[Signature]</b><br>Date/Time: <b>3/27/03</b> | Received By: <b>[Signature]</b><br>Date/Time: <b>3/27/03</b>  | Relinquished By: <b>[Signature]</b><br>Date/Time: <b>3/27/03</b> | Received By: <b>[Signature]</b><br>Date/Time: <b>3/27/03</b> | Relinquished By: <b>[Signature]</b><br>Date/Time: <b>3/27/03</b> |
| En Chem Project No. <b>832588</b>                                      | Sample Receipt Temp. <b>4.0°C</b>                                  | Sample Receipt pH <b>4.0</b>                                     | (Net/Metals) <b>NA</b>  | Cooler Custody Seal <b>Present / Not Present</b>                 | Intact / Not Intact  | Version 2.0: 1/02  |

| LABORATORY ID | FIELD ID     | DATE     | TIME   | MATRIX | ANALYSES REQUESTED | CLIENT COMMENTS            |
|---------------|--------------|----------|--------|--------|--------------------|----------------------------|
| 001           | J02-mw01-100 | 03-26-03 | 1400 W | W      | BTEX, MWBE + G20   | Skeen/Strong order 3-40m1B |
| 002           | J02-mw03-100 | 03-26-03 | 1220 W | W      | BTEX, MWBE + G20   | Skeen/Strong order         |
| 003           | J02-mw03-100 | 03-26-03 | 1310 W | W      | BTEX, MWBE + G20   | Skeen/Strong order         |
| 004           | J02-mw01-300 | 03-26-03 | 1000 W | W      | BTEX, MWBE + G20   | Skeen/Strong order         |

**CHAIN OF CUSTODY**

101151

Page 1 of 1

R.O. # \_\_\_\_\_ Quote # \_\_\_\_\_

Mail Report To: **BRAD BURKE**

Company: **Enviro-Risk Consulting**

Address: **1176 SWEETWOOD WAY**  
**ST. ANN, MN 55005**

Invoice To: **BRAD BURKE**

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Mail Invoice To: \_\_\_\_\_

**AS APPROVE**

**TOTAL # OF BOTTLES SENT**

**ANALYSES REQUESTED**  
**BTEX, MWBE + G20**

**PRESERVATION (CODE):**  
 A=None B=HCL C=H2SO4 D=HNO3 E=EnCore F=Methanol G=NaOH  
 H = Sodium Bisulfate Solution I = Sodium Thiocyslate J = Other

**FILTERED? (YES/NO)**

**LAB COMMENTS (Lab Use Only)**



**Corporate Office & Laboratory**  
 1241 Bellevue Street, Suite 9 • Green Bay, WI 54302  
 920-469-2436 • FAX: 920-469-8827 • 800-7-ENCHEM  
 www.enchem.com

**Analytical Report Number: 836132**

Client : ENVIRO-RISK CONSULTING GROUP

Project Name : YOCUM OIL

Project Number : 20-02014

| Lab Sample Number | Field ID   | Matrix | Collection Date |
|-------------------|------------|--------|-----------------|
| 836132-001        | MW-2       | WATER  | 06/26/03        |
| 836132-002        | MW-3       | WATER  | 06/26/03        |
| 836132-003        | TRIP BLANK | WATER  | 06/26/03        |

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. Reported results shall not be reproduced, except in full, without the written approval of the lab. The sample results relate only to the analytes of interest tested.

Tom Tamm \_\_\_\_\_ Date 7/9/03

Approval Signature



**Analytical Report Number: 836132**

Client : ENVIRO-RISK CONSULTING GROUP

Matrix Type : WATER

Project Name : YOCUM OIL

Collection Date : 06/26/03

Project Number : 20-02014

Report Date : 07/03/03

Field ID : MW-2

Lab Sample Number : 836132-001

**BTEX + MTBE**

Prep Date: 07/02/03

| Analyte                 | Result | EQL | Dilution | Units  | Code | Analysis Date | Prep Method | Analysis Method |
|-------------------------|--------|-----|----------|--------|------|---------------|-------------|-----------------|
| Benzene                 | 19000  | 100 | 100      | ug/l   |      | 07/02/03      | SW846 5030B | WI MOD GRO      |
| Ethylbenzene            | 1500   | 100 | 100      | ug/l   |      | 07/02/03      | SW846 5030B | WI MOD GRO      |
| Methyl-tert-butyl-ether | < 100  | 100 | 100      | ug/l   |      | 07/02/03      | SW846 5030B | WI MOD GRO      |
| Toluene                 | 21000  | 100 | 100      | ug/l   |      | 07/02/03      | SW846 5030B | WI MOD GRO      |
| Xylene, o               | 3400   | 100 | 100      | ug/l   |      | 07/02/03      | SW846 5030B | WI MOD GRO      |
| Xylenes, m + p          | 8000   | 200 | 100      | ug/l   |      | 07/02/03      | SW846 5030B | WI MOD GRO      |
| a,a,a-Trifluorotoluene  | 98     | --- | 1        | %Recov |      | 07/02/03      | SW846 5030B | WI MOD GRO      |

**BTEX BLANK**

Prep Date: 07/02/03

| Analyte       | Result  | EQL | Dilution | Units | Code | Analysis Date | Prep Method | Analysis Method |
|---------------|---------|-----|----------|-------|------|---------------|-------------|-----------------|
| BTEX Blank ID | 1257-66 |     | 1        |       |      |               |             |                 |

**GASOLINE RANGE ORGANICS**

Prep Date: 07/02/03

| Analyte                   | Result | EQL  | Dilution | Units  | Code | Analysis Date | Prep Method | Analysis Method |
|---------------------------|--------|------|----------|--------|------|---------------|-------------|-----------------|
| Gasoline Range Organics   | 74000  | 5000 | 100      | ug/l   |      | 07/02/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank                 | < 50   | 50   | 1        | ug/l   |      | 07/02/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank Spike           | 88     | ---  | 1        | %Recov |      | 07/02/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank Spike Duplicate | 86     | ---  | 1        | %Recov |      | 07/02/03      | WI MOD GRO  | WI MOD GRO      |

**Analytical Report Number: 836132**

Client : ENVIRO-RISK CONSULTING GROUP

Matrix Type : WATER

Project Name : YOCUM OIL

Collection Date : 06/26/03

Project Number : 20-02014

Report Date : 07/03/03

Field ID : MW-3

Lab Sample Number : 836132-002

**BTEX + MTBE**

Prep Date: 07/02/03

| Analyte                 | Result | EQL | Dilution | Units  | Code | Analysis Date | Prep Method | Analysis Method |
|-------------------------|--------|-----|----------|--------|------|---------------|-------------|-----------------|
| Benzene                 | 6900   | 50  | 50       | ug/l   |      | 07/02/03      | SW846 5030B | WI MOD GRO      |
| Ethylbenzene            | 1000   | 50  | 50       | ug/l   |      | 07/02/03      | SW846 5030B | WI MOD GRO      |
| Methyl-tert-butyl-ether | <      | 50  | 50       | ug/l   |      | 07/02/03      | SW846 5030B | WI MOD GRO      |
| Toluene                 | 13000  | 50  | 50       | ug/l   |      | 07/02/03      | SW846 5030B | WI MOD GRO      |
| Xylene, o               | 1900   | 50  | 50       | ug/l   |      | 07/02/03      | SW846 5030B | WI MOD GRO      |
| Xylenes, m + p          | 4600   | 100 | 50       | ug/l   |      | 07/02/03      | SW846 5030B | WI MOD GRO      |
| a,a,a-Trifluorotoluene  | 96     | --- | 1        | %Recov |      | 07/02/03      | SW846 5030B | WI MOD GRO      |

**BTEX BLANK**

Prep Date: 07/02/03

| Analyte       | Result  | EQL | Dilution | Units | Code | Analysis Date | Prep Method | Analysis Method |
|---------------|---------|-----|----------|-------|------|---------------|-------------|-----------------|
| BTEX Blank ID | 1257-66 |     | 1        |       |      |               |             |                 |

**GASOLINE RANGE ORGANICS**

Prep Date: 07/02/03

| Analyte                   | Result | EQL  | Dilution | Units  | Code | Analysis Date | Prep Method | Analysis Method |
|---------------------------|--------|------|----------|--------|------|---------------|-------------|-----------------|
| Gasoline Range Organics   | 42000  | 2500 | 50       | ug/l   |      | 07/02/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank                 | <      | 50   | 1        | ug/l   |      | 07/02/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank Spike           | 88     | ---  | 1        | %Recov |      | 07/02/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank Spike Duplicate | 86     | ---  | 1        | %Recov |      | 07/02/03      | WI MOD GRO  | WI MOD GRO      |

**Analytical Report Number: 836132**

Client : ENVIRO-RISK CONSULTING GROUP

Matrix Type : WATER

Project Name : YOCUM OIL

Collection Date : 06/26/03

Project Number : 20-02014

Report Date : 07/03/03

Field ID : TRIP BLANK

Lab Sample Number : 836132-003

**BTEX + MTBE**

Prep Date: 07/03/03

| Analyte                 | Result | EQL | Dilution | Units  | Code | Analysis Date | Prep Method | Analysis Method |
|-------------------------|--------|-----|----------|--------|------|---------------|-------------|-----------------|
| Benzene                 | < 1.0  | 1.0 | 1        | ug/l   |      | 07/03/03      | SW846 5030B | WI MOD GRO      |
| Ethylbenzene            | < 1.0  | 1.0 | 1        | ug/l   |      | 07/03/03      | SW846 5030B | WI MOD GRO      |
| Methyl-tert-butyl-ether | < 1.0  | 1.0 | 1        | ug/l   |      | 07/03/03      | SW846 5030B | WI MOD GRO      |
| Toluene                 | < 1.0  | 1.0 | 1        | ug/l   |      | 07/03/03      | SW846 5030B | WI MOD GRO      |
| Xylene, o               | < 1.0  | 1.0 | 1        | ug/l   |      | 07/03/03      | SW846 5030B | WI MOD GRO      |
| Xylenes, m + p          | < 2.0  | 2.0 | 1        | ug/l   |      | 07/03/03      | SW846 5030B | WI MOD GRO      |
| a,a,a-Trifluorotoluene  | 100    | --- | 1        | %Recov |      | 07/03/03      | SW846 5030B | WI MOD GRO      |

**BTEX BLANK**

Prep Date: 07/02/03

| Analyte       | Result  | EQL | Dilution | Units | Code | Analysis Date | Prep Method | Analysis Method |
|---------------|---------|-----|----------|-------|------|---------------|-------------|-----------------|
| BTEX Blank ID | 1257-66 |     | 1        |       |      |               |             |                 |

**GASOLINE RANGE ORGANICS**

Prep Date: 07/03/03

| Analyte                   | Result | EQL | Dilution | Units  | Code | Analysis Date | Prep Method | Analysis Method |
|---------------------------|--------|-----|----------|--------|------|---------------|-------------|-----------------|
| Gasoline Range Organics   | < 50   | 50  | 1        | ug/l   |      | 07/03/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank                 | < 50   | 50  | 1        | ug/l   |      | 07/03/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank Spike           | 88     | --- | 1        | %Recov |      | 07/03/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank Spike Duplicate | 86     | --- | 1        | %Recov |      | 07/03/03      | WI MOD GRO  | WI MOD GRO      |

# En Chem Inc.

1241 Bellevue Street  
Green Bay, WI 54302  
920-469-2436  
800-7-ENCHEM  
Fax: 920-469-8827

| Lab Number | TestGroupID | Field ID | Comment   |
|------------|-------------|----------|---|
| 836132-001 | GRO-W       | MW-2     | Early and late eluting peaks were present outside the window of analysis. |
| 836132-002 | GRO-W       | MW-3     | Early and late eluting peaks were present outside the window of analysis. |

## Qualifier Codes

| Flag | Applies To | Explanation  |
|------|------------|--|
| A    | Inorganic  | Analyte is detected in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.   |
| B    | Inorganic  | The analyte has been detected between the method detection limit and the reporting limit.  |
| B    | Organic    | Analyte is present in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.  |
| C    | All        | Elevated detection limit.  |
| D    | All        | Analyte value from diluted analysis or surrogate result not applicable due to sample dilution.   |
| E    | Inorganic  | Estimated concentration due to matrix interferences. During the metals analysis using the inductively coupled plasma (ICP), the serial dilution failed to meet the established control limits of 0-10% and the sample concentration is greater than 50 times the IDL (100 times the IDL for analysis done on the ICP-MS). The result was flagged with the E qualifier to indicate that a physical interference was observed. |
| E    | Organic    | Analyte concentration exceeds calibration range.   |
| F    | Inorganic  | Due to potential interferences for this analysis by Inductively Coupled Plasma techniques (SW-846 Method 6010), this analyte has been confirmed by and reported from an alternate method.  |
| F    | Organic    | Surrogate results outside control criteria.  |
| H    | All        | Preservation, extraction or analysis performed past holding time.  |
| J    | Inorganic  | The analyte has been detected between the method detection limit and the reporting limit.  |
| J    | Organic    | Concentration detected is greater than the method detection limit but less than the reporting limit.   |
| K    | Inorganic  | Sample received unpreserved. Sample was either preserved at the time of receipt or at the time of sample preparation.  |
| K    | Organic    | Detection limit may be elevated due to the presence of an unrequested analyte.   |
| L    | All        | Elevated detection limit due to low sample volume.   |
| N    | All        | Spiked sample recovery not within control limits.  |
| P    | Organic    | The relative percent difference between the two columns for detected concentrations was greater than 40%.  |
| Q    | All        | The analyte has been detected between the limit of detection (LOD) and limit of quantitation (LOQ). The results are qualified due to the uncertainty of analyte concentrations within this range.  |
| S    | Organic    | The relative percent difference between quantitation and confirmation columns exceeds internal quality control criteria. Because the result is unconfirmed, it has been reported as a non-detect with an elevated detection limit.   |
| U    | All        | The analyte was not detected at or above the reporting limit.  |
| V    | All        | Sample received with headspace.  |
| W    | All        | A second aliquot of sample was analyzed from a container with headspace.   |
| X    | All        | See Sample Narrative.  |
| &    | All        | Laboratory Control Spike recovery not within control limits.   |
| *    | All        | Precision not within control limits.   |
| <    | All        | The analyte was not detected at or above the reporting limit.  |
| 1    | Inorganic  | Dissolved analyte or filtered analyte greater than total analyte; analyses passed QC based on precision criteria.  |
| 2    | Inorganic  | Dissolved analyte or filtered analyte greater than total analyte; analyses failed QC based on precision criteria.  |
| 3    | Inorganic  | BOD result is estimated due to the BOD blank exceeding the allowable oxygen depletion.   |
| 4    | Inorganic  | BOD duplicate precision not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.  |
| 5    | Inorganic  | BOD result is estimated due to insufficient oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.   |
| 6    | Inorganic  | BOD laboratory control sample not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.  |
| 7    | Inorganic  | BOD result is estimated due to complete oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.   |

836132-003  
836132-002  
836132-001

**Test Group Name**

BTEX + MTBE      G G G  
BTEX BLANK      G G G  
GASOLINE RANGE ORGANICS      G G G

| Minnesota Certification    |             |
|----------------------------|-------------|
| G = En Chem Green Bay      | 055-999-334 |
| K = En Chem Kimberly       | 055-999-107 |
| S = Subcontracted Analysis |             |

FORM 1  
VOLATILE ORGANICS ANALYSIS DATA SHEET

CLIENT SAMPLE NO.

BLKX 1257-66

Lab Name: ENCHEM INC. - GREEN BAY Contract:

Lab Code: ENCHEMGB Case No.: SAS No.: SDG No.: GRO3-070203

Matrix: (soil/water) WATER Lab Sample ID: BLKX 1257-66

Sample wt/vol: \_\_\_\_\_ (g/mL) ML Lab File ID: 003F0101

Level: (low/med) LOW Date Received: \_\_\_\_\_

% Moisture: not dec. \_\_\_\_\_ Date Analyzed: 07/02/03

GC Column: DB-624 ID: 0.32 (mm) Dilution Factor: 1.0

Soil Extract Volume: \_\_\_\_\_ (uL) Soil Aliquot Volume: \_\_\_\_\_ (uL)

CONCENTRATION UNITS:  
(ug/L or ug/Kg) UG/L Q

| CAS NO.   | COMPOUND                | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/L | Q |
|-----------|-------------------------|--|---|
| 1634-04-4 | Methyl tert-butyl ether | 1.000  | U |
| 71-43-2   | Benzene                 | 1.000  | U |
| 108-88-3  | Toluene                 | 1.000  | U |
| 100-41-4  | Ethylbenzene            | 1.000  | U |
| 108-38-3  | m/p-Xylene              | 2.000  | U |
| 95-47-6   | o-Xylene                | 1.000  | U |
| 108-67-8  | 1,3,5-Trimethylbenzene  | 1.000  | U |
| 95-63-6   | 1,2,4-Trimethylbenzene  | 1.000  | U |
| 91-20-3   | Naphthalene             | 1.000  | U |
| -----     | Total Xylenes           | 3.000  | U |



FORM 3  
WATER VOLATILE BLANK SPIKE RECOVERY

Lab Name: ENCHEM INC. - GREEN BAY Contract:

Lab Code: ENCHEMGB Case No.: SAS No.:

SDG No.: GRO3-070203

Matrix Spike - Sample No.: BLKX 1257-66

| COMPOUND                | SPIKE ADDED (ug/L) | BLANK CONCENTRATION (ug/L) | BS CONCENTRATION (ug/L) | BS % REC # | QC LIMITS REC. |
|-------------------------|--------------------|----------------------------|-------------------------|------------|----------------|
| Methyl tert-butyl ether | 20.000             | 0.0000                     | 20.247                  | 101        | 80-120         |
| Benzene                 | 20.000             | 0.0000                     | 20.027                  | 100        | 80-120         |
| Toluene                 | 20.000             | 0.0000                     | 20.039                  | 100        | 80-120         |
| Ethylbenzene            | 20.000             | 0.0000                     | 19.377                  | 97         | 80-120         |
| m/p-Xylene              | 40.000             | 0.0000                     | 39.024                  | 98         | 80-120         |
| o-Xylene                | 20.000             | 0.0000                     | 19.409                  | 97         | 80-120         |
| 1,3,5-Trimethylbenzene  | 20.000             | 0.0000                     | 19.101                  | 96         | 80-120         |
| 1,2,4-Trimethylbenzene  | 20.000             | 0.0000                     | 18.533                  | 93         | 80-120         |
| Naphthalene             | 20.000             | 0.0000                     | 17.246                  | 86         | 80-120         |
| Total Xylenes           | 60.000             | 0.0000                     | 58.434                  | 97         | 80-120         |

| COMPOUND                | SPIKE ADDED (ug/L) | BSD CONCENTRATION (ug/L) | BSD % REC # | % RPD # | QC LIMITS RPD |
|-------------------------|--------------------|--------------------------|-------------|---------|---------------|
| Methyl tert-butyl ether | 20.000             | 19.569                   | 98          | 3       | 20 80-120     |
| Benzene                 | 20.000             | 20.073                   | 100         | 0       | 20 80-120     |
| Toluene                 | 20.000             | 19.663                   | 98          | 2       | 20 80-120     |
| Ethylbenzene            | 20.000             | 19.146                   | 96          | 1       | 20 80-120     |
| m/p-Xylene              | 40.000             | 38.687                   | 97          | 1       | 20 80-120     |
| o-Xylene                | 20.000             | 19.312                   | 96          | 0       | 20 80-120     |
| 1,3,5-Trimethylbenzene  | 20.000             | 18.987                   | 95          | 0       | 20 80-120     |
| 1,2,4-Trimethylbenzene  | 20.000             | 18.152                   | 91          | 2       | 20 80-120     |
| Naphthalene             | 20.000             | 16.771                   | 84          | 3       | 20 80-120     |
| Total Xylenes           | 60.000             | 57.998                   | 97          | 1       | 20 80-120     |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 10 outside limits  
Spike Recovery: 0 out of 20 outside limits

COMMENTS:

## WATER VOLATILE MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

Lab Name: ENCHEM INC. - GREEN BAY Contract:

Lab Code: ENCHEMGB Case No.: SAS No.:

SDG No.: GRO3-070203

Matrix Spike - Sample No.: 835266-064

*Batch QC*

| COMPOUND                | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC # | QC LIMITS REC. |
|-------------------------|--------------------|-----------------------------|-------------------------|------------|----------------|
| Methyl tert-butyl ether | 20.000             | 0.0000                      | 19.741                  | 99         | 77-118         |
| Benzene                 | 20.000             | 0.0000                      | 19.967                  | 100        | 62-135         |
| Toluene                 | 20.000             | 0.0000                      | 19.937                  | 100        | 69-132         |
| Ethylbenzene            | 20.000             | 0.0000                      | 19.215                  | 96         | 61-137         |
| m/p-Xylene              | 40.000             | 0.0000                      | 38.577                  | 96         | 65-134         |
| o-Xylene                | 20.000             | 0.0000                      | 19.234                  | 96         | 68-132         |
| 1,3,5-Trimethylbenzene  | 20.000             | 0.0000                      | 18.720                  | 94         | 57-136         |
| 1,2,4-Trimethylbenzene  | 20.000             | 0.0000                      | 18.244                  | 91         | 59-134         |
| Naphthalene             | 20.000             | 0.0000                      | 17.417                  | 87         | 42-145         |
| Total Xylenes           | 60.000             | 0.0000                      | 57.812                  | 96         | 69-132         |

| COMPOUND                | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC # | % RPD # | QC LIMITS RPD |
|-------------------------|--------------------|--------------------------|-------------|---------|---------------|
| Methyl tert-butyl ether | 20.000             | 20.755                   | 104         | 5       | 21 77-118     |
| Benzene                 | 20.000             | 21.192                   | 106         | 6       | 30 62-135     |
| Toluene                 | 20.000             | 20.988                   | 105         | 5       | 21 69-132     |
| Ethylbenzene            | 20.000             | 20.186                   | 101         | 5       | 22 61-137     |
| m/p-Xylene              | 40.000             | 40.370                   | 101         | 4       | 27 65-134     |
| o-Xylene                | 20.000             | 20.125                   | 101         | 4       | 21 68-132     |
| 1,3,5-Trimethylbenzene  | 20.000             | 19.648                   | 98          | 5       | 33 57-136     |
| 1,2,4-Trimethylbenzene  | 20.000             | 19.005                   | 95          | 4       | 31 59-134     |
| Naphthalene             | 20.000             | 17.546                   | 88          | 1       | 34 42-145     |
| Total Xylenes           | 60.000             | 60.495                   | 101         | 4       | 30 69-132     |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 10 outside limits

Spike Recovery: 0 out of 20 outside limits

COMMENTS:

Date : 02-JUL-2003 17:59

Client ID: 836132-001

Sample Info: 36132B001WCX100

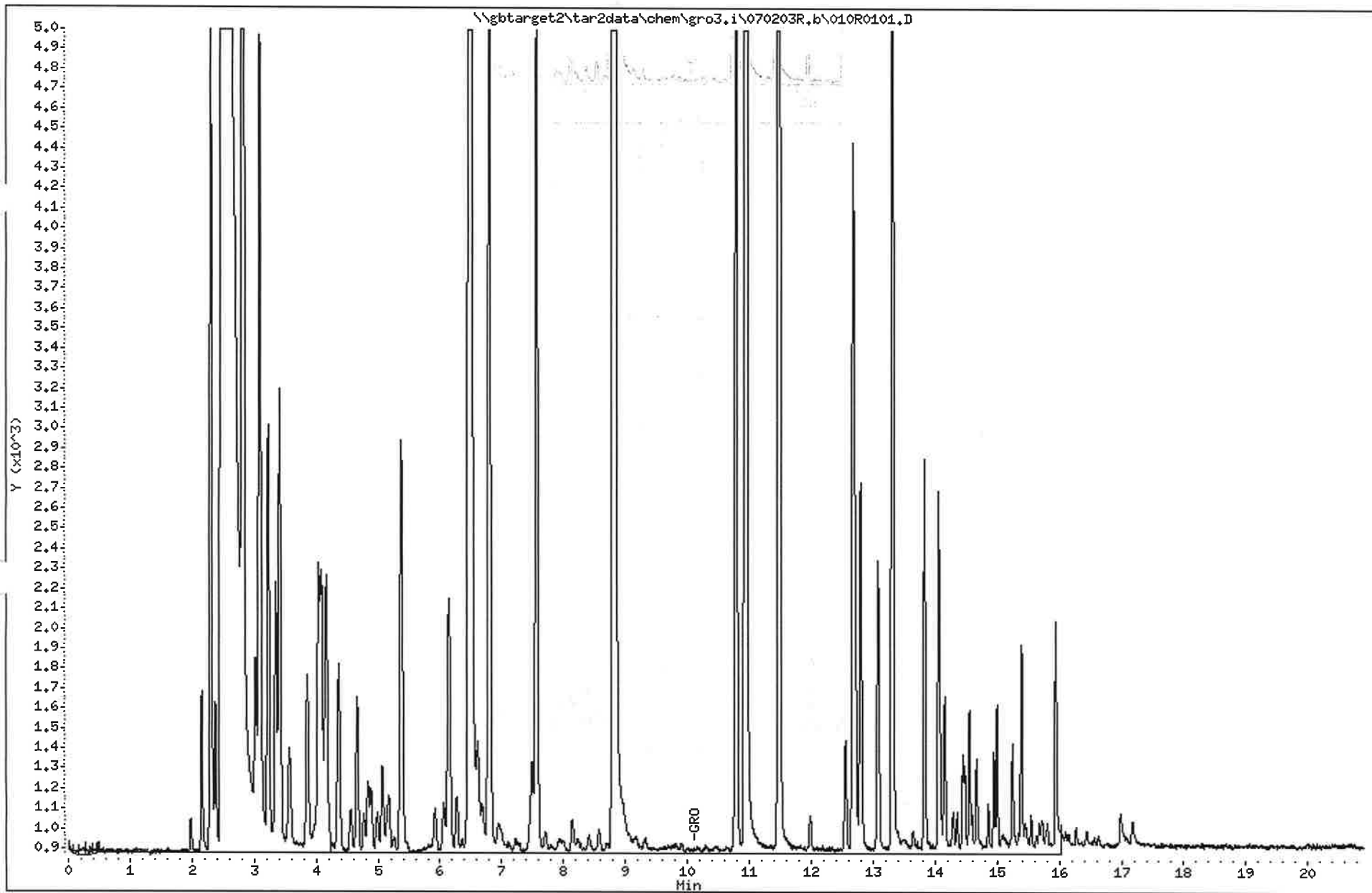
Purge Volume: 5.0

Column phase: DB-624

Instrument: gro3.i

Operator: SES

Column diameter: 0.32



Date : 02-JUL-2003 18:25

Client ID: 836132-002

Sample Info: 36132B002WCX50

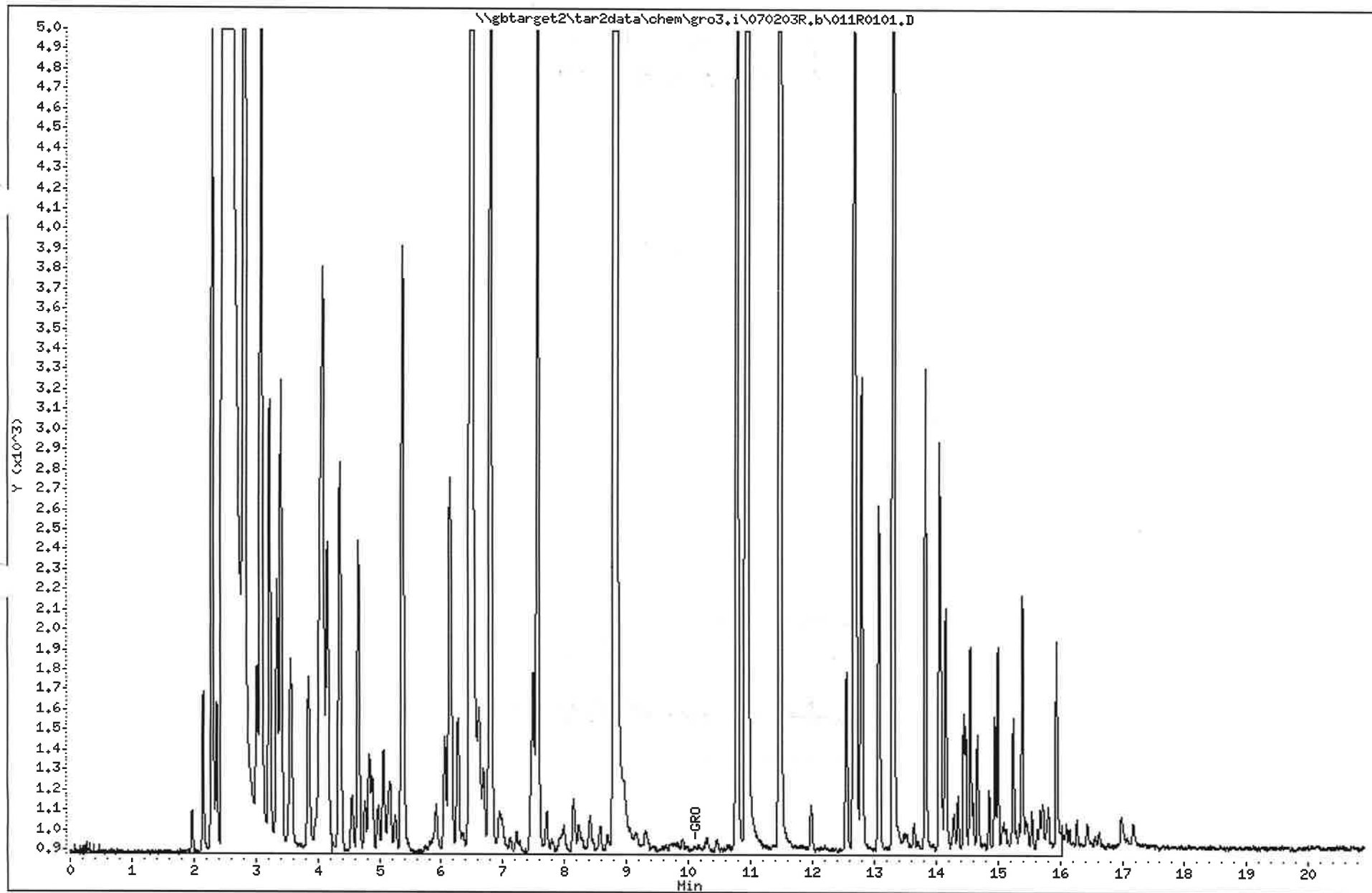
Purge Volume: 5.0

Column phase: DB-624

Instrument: gro3.i

Operator: SES

Column diameter: 0.32



Date : 03-JUL-2003 01:21

Client ID: 836132-003

Sample Info: 36132B003WCK1

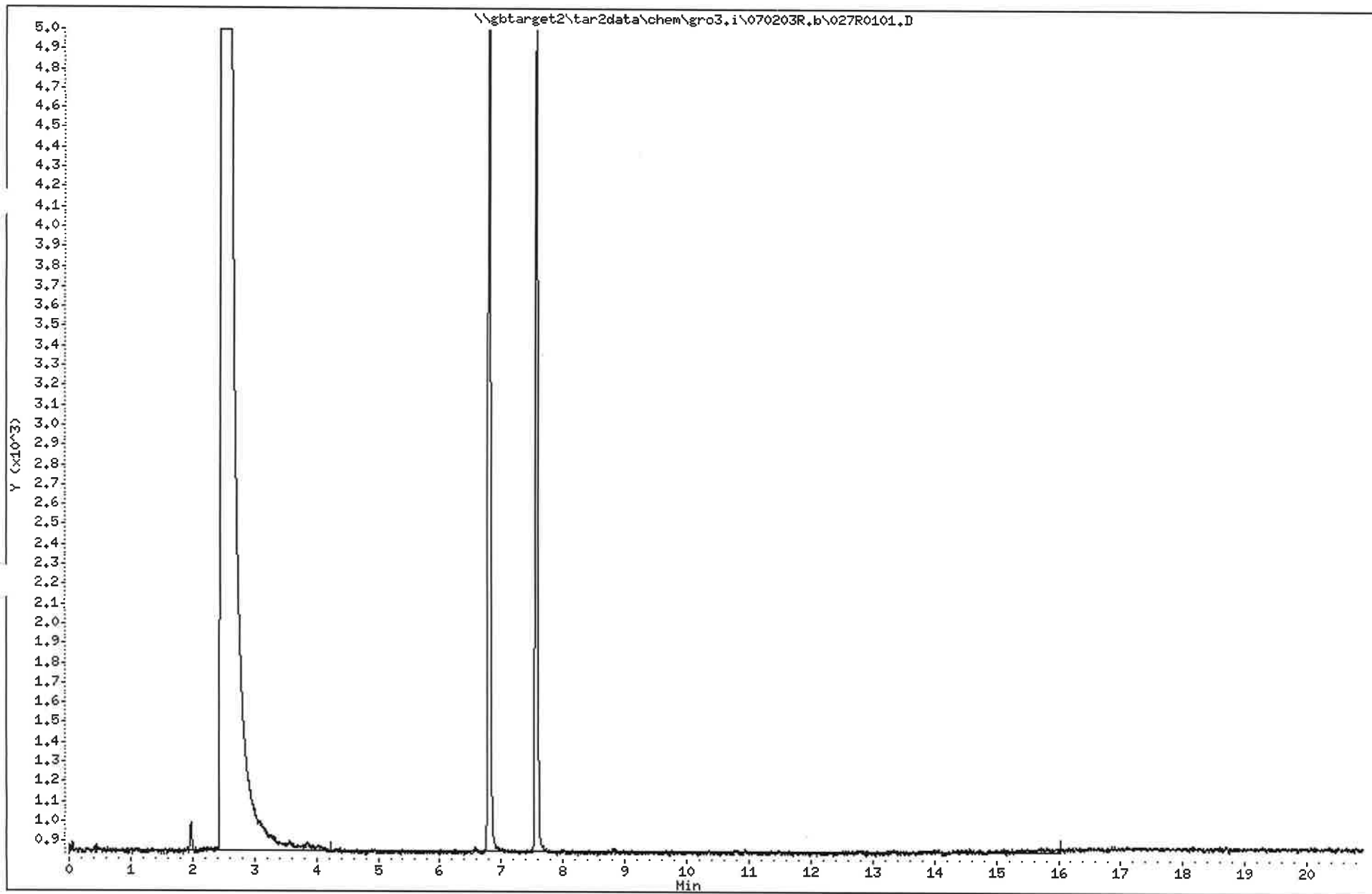
Purge Volume: 5.0

Column phase: DB-624

Instrument: gro3.i

Operator: SES

Column diameter: 0.32



| Surrogate - GC VOA                       | Aqueous |     |  | Low Level Solids |     |  | Methanol Solids |     |  |
|--|---------|-----|--|------------------|-----|--|-----------------|-----|--|
|  | LCL     | UCL |  | LCL              | UCL |  | LCL             | UCL |  |
| $\alpha,\alpha,\alpha$ -Trifluorotoluene | 61      | 149 |  | 54               | 144 |  | 62              | 154 |  |
|  |         |     |  |                  |     |  |                 |     |  |

| Surrogate - GCMS VOA   | Aqueous |     |  | Low Level Solids |     |  | Methanol Solids |     |  |
|------------------------|---------|-----|--|------------------|-----|--|-----------------|-----|--|
|                        | LCL     | UCL |  | LCL              | UCL |  | LCL             | UCL |  |
| Dibromofluoromethane   | 61      | 136 |  | 51               | 127 |  | 57              | 118 |  |
| Toluene-d <sub>8</sub> | 63      | 140 |  | 62               | 126 |  | 72              | 115 |  |
| 4-Bromofluorobenzene   | 55      | 136 |  | 60               | 109 |  | 67              | 112 |  |

| Surrogate - GCMS PAH        | Aqueous |     |  | Solids |     |  |
|-----------------------------|---------|-----|--|--------|-----|--|
|                             | LCL     | UCL |  | LCL    | UCL |  |
| Nitrobenzene-d <sub>5</sub> | 30      | 170 |  | 35     | 126 |  |
| 2-Fluorobiphenyl            | 30      | 126 |  | 44     | 110 |  |
| Terphenyl-d <sub>14</sub>   | 56      | 148 |  | 38     | 145 |  |

| Surrogate - GCMS BNA               | Aqueous |     |  | Solids |     |  |
|------------------------------------|---------|-----|--|--------|-----|--|
|                                    | LCL     | UCL |  | LCL    | UCL |  |
| 2-Fluorophenol                     | 13      | 70  |  | 35     | 114 |  |
| Phenol-d <sub>5</sub>              | 8       | 44  |  | 29     | 114 |  |
| 2-Chlorophenol-d <sub>4</sub>      | 29      | 104 |  | 34     | 107 |  |
| 1,2-Dichlorobenzene-d <sub>4</sub> | 34      | 112 |  | 27     | 116 |  |
| Nitrobenzene-d <sub>5</sub>        | 34      | 126 |  | 26     | 126 |  |
| 2-Fluorobiphenyl                   | 36      | 126 |  | 26     | 126 |  |
| 2,4,6-Tribromophenol               | 39      | 133 |  | 17     | 129 |  |
| Terphenyl-d <sub>14</sub>          | 56      | 139 |  | 23     | 141 |  |

| Surrogate - GC PCB | Aqueous |     |  | Solids |     |  |
|--------------------|---------|-----|--|--------|-----|--|
|                    | LCL     | UCL |  | LCL    | UCL |  |
| Decachlorobiphenyl | 22      | 133 |  | 11     | 142 |  |

# En Chem, Inc. Cooler Receipt Log

Batch No. 836132 Project Name or ID YOUNG OIL No. of Coolers: 1 Temps: 1.0°C

A. Receipt Phase: Date cooler was opened: 7-1-03 By: AM

- 1: Were samples received on ice? (Must be ≤ 6 C) .....  YES NO<sup>2</sup>
- 2: Was there a Temperature Blank? .....  YES NO
- 3: Were custody seals present and intact? (Record on COC) .....  YES NO<sup>2</sup>
- 4: Are COC documents present? .....  YES NO<sup>2</sup>
- 5: Does this Project require quick turn around analysis? .....  YES NO<sup>2</sup>
- 6: Is there any sub-work? .....  YES NO<sup>2</sup>
- 7: Are there any short hold time tests? .....  YES NO<sup>2</sup>
- 8: Are any samples nearing expiration of hold-time? (Within 2 days) ..... YES<sup>1</sup>  YES NO<sup>2</sup>
- 9: Do any samples need to be Filtered or Preserved in the lab? ..... YES<sup>1</sup>  YES NO<sup>2</sup>

Contacted by/W/ho \_\_\_\_\_  
Contacted by/W/ho \_\_\_\_\_

B. Check-in Phase: Date samples were Checked-in: 7-1-03 By: AM

- 1: Were all sample containers listed on the COC received and intact? .....  YES NO<sup>2</sup> NA
- 2: Sign the COC as received by En Chem. Completed .....  YES NO<sup>2</sup>
- 3: Do sample labels match the COC? .....  YES NO<sup>2</sup>
- 4: Completed pH check on preserved samples. YES  
(This statement does not apply to water: VOC, O&G, TOC, DRO, Total Rec. Phenolics)
- 5: Do samples have correct chemical preservation? ..... YES NO<sup>2</sup> NA
- 6: Are dissolved parameters field filtered? ..... YES NO<sup>2</sup> NA
- 7: Are sample volumes adequate for tests requested? .....  YES NO<sup>2</sup>
- 8: Are VOC samples free of bubbles >6mm .....  YES NO<sup>2</sup> NA
- 9: Enter samples into logbook. Completed .....  YES NO<sup>2</sup>
- 10: Place laboratory sample number on all containers and COC. Completed .....  YES NO<sup>2</sup>
- 11: Complete Laboratory Tracking Sheet (LTS). Completed ..... YES NO<sup>2</sup> NA
- 12: Start Nonconformance form. .... YES NO<sup>2</sup> NA
- 13: Initiate Subcontracting procedure. Completed ..... YES NO<sup>2</sup> NA
- 14: Check laboratory sample number on all containers and COC. .... HP  YES NO<sup>2</sup> NA

**Short Hold-time tests:**

|                              | 7 days                            |
|------------------------------|-----------------------------------|
| 48 Hours or less             | Flashpoint                        |
| Coliform (6 hrs)             | TSS                               |
| Hexavalent Chromium (24 Hrs) | Total Solids                      |
| BOD                          | TDS                               |
| Nitrite or Nitrate           | Sulfide                           |
| Low Level Mercury            | Free Liquids                      |
| Ortho Phosphorus             | Total Volatile Solids             |
| Turbidity                    | Aqueous Extractable Organics- ALL |
| Surfactants                  | Unpreserved VOC's                 |
| Sulfite                      | Ash                               |
| En Core Preservation         |                                   |
| Color                        |                                   |

Footnotes  
1 Notify proper lab group immediately.  
2 Complete nonconformance memo.

Rev. 4/11/03, Attachment to 1-REC-5.  
Subject to QA Audit.

Reviewed by/date TP 7/1/03





104950

**CHAIN OF CUSTODY**

Preservation Codes  
A=None B=HCL C=H2SO4 D=HNO3 E=Encore F=Methanol G=NaOH  
H = Sodium Bisulfate Solution I = Sodium Thiosulfate J = Other  
FILTERED? (YES/NO)  
PRESERVATION (CODE)\*

Quote #: \_\_\_\_\_  
Mail Report To: **Broad Buick**  
Company: **Enviro Risk Consulting**  
Address: **1176 Silverwood Bay**  
**S. Park, MN 55125**  
Invoice To: \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
Mail Invoice To: \_\_\_\_\_

TOTAL # OF BOTTLES SENT

LAB COMMENTS (Lab Use Only)

3) 40 ml vials  
2) 40 ml vials - tank

| Regulatory Program | Matrix Codes |
|--------------------|--------------|
| UST                | W=Water      |
| RCRA               | S=Soil       |
| SDWA               | A=Air        |
| NPDES              | C=Charcoal   |
| CERCLA             | B=Biota      |
|                    | SI=Sludge    |

| LABORATORY ID (Lab Use Only) | FIELD ID | COLLECTION DATE | MATRIX |
|------------------------------|----------|-----------------|--------|
|------------------------------|----------|-----------------|--------|

Data Package Options - (please circle if requested)  
 EPA Level I (Subject to Surcharge)  
 EPA Level II (Subject to Surcharge)  
 EPA Level III (Subject to Surcharge)  
 EPA Level IV (Subject to Surcharge)  
 Sample Results Only (no GC)

Company Name: **Enviro Risk Consulting Group, Inc.**  
 Branch or Location: **Woodsbury, MN**  
 Project Contact: **Broad Buick**  
 Telephone: **651-735-7001**  
 Project Number: **# 20-02014**  
 Project Name: **Vacuum Oil**  
 Project State: **MN**  
 Sampled By (Print): **B. Buick**  
 PO #: **20-02014**

| LABORATORY ID (Lab Use Only) | FIELD ID   | DATE           | MATRIX | ANALYSES REQUESTED | CLIENT COMMENTS |
|------------------------------|------------|----------------|--------|--------------------|-----------------|
| 001                          | MM-2       | 6/26/02 8:45 W | W      | X X X              | 3               |
| 002                          | MM-3       | 6/26/02 8:45 W | W      | X X X              | 3               |
| 003                          | Trip Blank |                | W      | X X                | 2               |
|                              |            |                |        |                    | 1500            |

|  |   |   |   |
|--|---|---|---|
| Rush Turnaround Time Requested (TAT) - Prelim (Rush TAT subject to approval/surcharge) | Received By: <b>B. Buick</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> |
| Date Needed: <b>5/30/02</b>  | Received By: <b>B. Buick</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> |
| Transmit Prelim Rush Results by (circle):  | Received By: <b>B. Buick</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> |
| Phone Fax E-Mail   | Received By: <b>B. Buick</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> |
| Phone #:   | Received By: <b>B. Buick</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> |
| Fax #:   | Received By: <b>B. Buick</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> |
| E-Mail Address:  | Received By: <b>B. Buick</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> |
| Samples on HOLD are subject to special pricing and release of liability                | Received By: <b>B. Buick</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> | Received By: <b>Michelle</b> Date/Time: <b>6-27</b> |



Corporate Office & Laboratory  
1241 Bellevue Street, Suite 9, Green Bay, WI 54302  
920-469-2436, 800-7-ENCHEM, Fax: 920-469-8827  
[www.encchem.com](http://www.encchem.com)

**Analytical Report Number: 839434**

Client : ENVIRO-RISK CONSULTING GROUP

Project Name : YOCUM OIL-JORDAN HOLIDAY

Project Number : #20-02014

| Lab Sample Number | Field ID   | Matrix | Collection Date |
|-------------------|------------|--------|-----------------|
| 839434-001        | MW-2       | WATER  | 09/30/03        |
| 839434-002        | MW-3       | WATER  | 09/30/03        |
| 839434-003        | TRIP BLANK | WATER  | 09/30/03        |

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. Reported results shall not be reproduced, except in full, without the written approval of the lab. The sample results relate only to the analytes of interest tested.

*Tom Tamar*

Approval Signature

10/7/03

Date

**Analytical Report Number: 839434**

Client : ENVIRO-RISK CONSULTING GROUP

Matrix Type : WATER

Project Name : YOCUM OIL-JORDAN HOLIDAY

Collection Date : 09/30/03

Project Number : #20-02014

Report Date : 10/07/03

Field ID : MW-2

Lab Sample Number : 839434-001

**BTEX + MTBE**

Prep Date: 10/03/03

| Analyte                 | Result | EQL | Dilution | Units  | Code | Analysis Date | Prep Method | Analysis Method |
|-------------------------|--------|-----|----------|--------|------|---------------|-------------|-----------------|
| Benzene                 | 17000  | 120 | 125      | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Ethylbenzene            | 1400   | 120 | 125      | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Methyl-tert-butyl-ether | <      | 120 | 125      | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Toluene                 | 13000  | 120 | 125      | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Xylene, o               | 2500   | 120 | 125      | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Xylenes, m + p          | 5700   | 250 | 125      | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| a,a,a-Trifluorotoluene  | 98     | --- | 1        | %Recov |      | 10/03/03      | SW846 5030B | WI MOD GRO      |

**BTEX BLANK**

Prep Date: 10/03/03

| Analyte       | Result  | EQL | Dilution | Units | Code | Analysis Date | Prep Method | Analysis Method |
|---------------|---------|-----|----------|-------|------|---------------|-------------|-----------------|
| BTEX Blank ID | 1321-30 |     | 1        |       |      |               |             |                 |

**GASOLINE RANGE ORGANICS**

Prep Date: 10/03/03

| Analyte                   | Result | EQL  | Dilution | Units  | Code | Analysis Date | Prep Method | Analysis Method |
|---------------------------|--------|------|----------|--------|------|---------------|-------------|-----------------|
| Gasoline Range Organics   | 58000  | 6200 | 125      | ug/l   |      | 10/03/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank                 | <      | 50   | 1        | ug/l   |      | 10/03/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank Spike           | 101    | ---  | 1        | %Recov |      | 10/03/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank Spike Duplicate | 103    | ---  | 1        | %Recov |      | 10/03/03      | WI MOD GRO  | WI MOD GRO      |

**Analytical Report Number: 839434**

Client : ENVIRO-RISK CONSULTING GROUP

Matrix Type : WATER

Project Name : YOCUM OIL-JORDAN HOLIDAY

Collection Date : 09/30/03

Project Number : #20-02014

Report Date : 10/07/03

Field ID : MW-3

Lab Sample Number : 839434-002

**BTEX + MTBE**

Prep Date: 10/03/03

| Analyte                 | Result | EQL | Dilution | Units  | Code | Analysis Date | Prep Method | Analysis Method |
|-------------------------|--------|-----|----------|--------|------|---------------|-------------|-----------------|
| Benzene                 | 8800   | 120 | 125      | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Ethylbenzene            | 1000   | 120 | 125      | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Methyl-tert-butyl-ether | <      | 120 | 125      | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Toluene                 | 14000  | 120 | 125      | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Xylene, o               | 1900   | 120 | 125      | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Xylenes, m + p          | 4400   | 250 | 125      | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| a,a,a-Trifluorotoluene  | 100    | --- | 1        | %Recov |      | 10/03/03      | SW846 5030B | WI MOD GRO      |

**BTEX BLANK**

Prep Date: 10/03/03

| Analyte       | Result  | EQL | Dilution | Units | Code | Analysis Date | Prep Method | Analysis Method |
|---------------|---------|-----|----------|-------|------|---------------|-------------|-----------------|
| BTEX Blank ID | 1321-30 |     | 1        |       |      |               |             |                 |

**GASOLINE RANGE ORGANICS**

Prep Date: 10/03/03

| Analyte                   | Result | EQL  | Dilution | Units  | Code | Analysis Date | Prep Method | Analysis Method |
|---------------------------|--------|------|----------|--------|------|---------------|-------------|-----------------|
| Gasoline Range Organics   | 44000  | 6200 | 125      | ug/l   |      | 10/03/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank                 | <      | 50   | 1        | ug/l   |      | 10/03/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank Spike           | 101    | ---  | 1        | %Recov |      | 10/03/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank Spike Duplicate | 103    | ---  | 1        | %Recov |      | 10/03/03      | WI MOD GRO  | WI MOD GRO      |

## Analytical Report Number: 839434

Client : ENVIRO-RISK CONSULTING GROUP

Matrix Type : WATER

Project Name : YOCUM OIL-JORDAN HOLIDAY

Collection Date : 09/30/03

Project Number : #20-02014

Report Date : 10/07/03

Field ID : TRIP BLANK

Lab Sample Number : 839434-003

### BTEX + MTBE

Prep Date: 10/03/03

| Analyte                 | Result | EQL | Dilution | Units  | Code | Analysis Date | Prep Method | Analysis Method |
|-------------------------|--------|-----|----------|--------|------|---------------|-------------|-----------------|
| Benzene                 | < 1.0  | 1.0 | 1        | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Ethylbenzene            | < 1.0  | 1.0 | 1        | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Methyl-tert-butyl-ether | < 1.0  | 1.0 | 1        | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Toluene                 | < 1.0  | 1.0 | 1        | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Xylene, o               | < 1.0  | 1.0 | 1        | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| Xylenes, m + p          | < 2.0  | 2.0 | 1        | ug/l   |      | 10/03/03      | SW846 5030B | WI MOD GRO      |
| a,a,-Trifluorotoluene   | 102    | --- | 1        | %Recov |      | 10/03/03      | SW846 5030B | WI MOD GRO      |

### BTEX BLANK

Prep Date: 10/03/03

| Analyte       | Result  | EQL | Dilution | Units | Code | Analysis Date | Prep Method | Analysis Method |
|---------------|---------|-----|----------|-------|------|---------------|-------------|-----------------|
| BTEX Blank ID | 1321-30 |     | 1        |       |      |               |             |                 |

### GASOLINE RANGE ORGANICS

Prep Date: 10/03/03

| Analyte                   | Result | EQL | Dilution | Units  | Code | Analysis Date | Prep Method | Analysis Method |
|---------------------------|--------|-----|----------|--------|------|---------------|-------------|-----------------|
| Gasoline Range Organics   | < 50   | 50  | 1        | ug/l   |      | 10/03/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank                 | < 50   | 50  | 1        | ug/l   |      | 10/03/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank Spike           | 101    | --- | 1        | %Recov |      | 10/03/03      | WI MOD GRO  | WI MOD GRO      |
| GRO Blank Spike Duplicate | 103    | --- | 1        | %Recov |      | 10/03/03      | WI MOD GRO  | WI MOD GRO      |

# En Chem Inc.

1241 Bellevue Street  
Green Bay, WI 54302  
920-469-2436  
800-7-ENCHIEM  
Fax: 920-469-8827

| Lab Number | TestGroupID | Field ID | Comment |
|------------|-------------|----------|---------|
|------------|-------------|----------|---------|

|            |       |      |  |
|------------|-------|------|--|
| 839434-001 | GRO-W | MW-2 | Early eluting peaks were present outside the window of analysis. |
|------------|-------|------|--|

|            |       |      |  |
|------------|-------|------|--|
| 839434-002 | GRO-W | MW-3 | Early eluting peaks were present outside the window of analysis. |
|------------|-------|------|--|

## Qualifier Codes

| Flag | Applies To | Explanation  |
|------|------------|--|
| A    | Inorganic  | Analyte is detected in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.   |
| B    | Inorganic  | The analyte has been detected between the method detection limit and the reporting limit.  |
| B    | Organic    | Analyte is present in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.  |
| C    | All        | Elevated detection limit.  |
| D    | All        | Analyte value from diluted analysis or surrogate result not applicable due to sample dilution.   |
| E    | Inorganic  | Estimated concentration due to matrix interferences. During the metals analysis using the inductively coupled plasma (ICP), the serial dilution failed to meet the established control limits of 0-10% and the sample concentration is greater than 50 times the IDL (100 times the IDL for analysis done on the ICP-MS). The result was flagged with the E qualifier to indicate that a physical interference was observed. |
| E    | Organic    | Analyte concentration exceeds calibration range.   |
| F    | Inorganic  | Due to potential interferences for this analysis by Inductively Coupled Plasma techniques (SW-846 Method 6010), this analyte has been confirmed by and reported from an alternate method.  |
| F    | Organic    | Surrogate results outside control criteria.  |
| H    | All        | Preservation, extraction or analysis performed past holding time.  |
| J    | Inorganic  | The analyte has been detected between the method detection limit and the reporting limit.  |
| J    | Organic    | Concentration detected is greater than the method detection limit but less than the reporting limit.   |
| K    | Inorganic  | Sample received unpreserved. Sample was either preserved at the time of receipt or at the time of sample preparation.  |
| K    | Organic    | Detection limit may be elevated due to the presence of an unrequested analyte.   |
| L    | All        | Elevated detection limit due to low sample volume.   |
| N    | All        | Spiked sample recovery not within control limits.  |
| P    | Organic    | The relative percent difference between the two columns for detected concentrations was greater than 40%.  |
| Q    | All        | The analyte has been detected between the limit of detection (LOD) and limit of quantitation (LOQ). The results are qualified due to the uncertainty of analyte concentrations within this range.  |
| S    | Organic    | The relative percent difference between quantitation and confirmation columns exceeds internal quality control criteria. Because the result is unconfirmed, it has been reported as a non-detect with an elevated detection limit.   |
| U    | All        | The analyte was not detected at or above the reporting limit.  |
| V    | All        | Sample received with headspace.  |
| W    | All        | A second aliquot of sample was analyzed from a container with headspace.   |
| X    | All        | See Sample Narrative.  |
| &    | All        | Laboratory Control Spike recovery not within control limits.   |
| *    | All        | Precision not within control limits.   |
| <    | All        | The analyte was not detected at or above the reporting limit.  |
| 1    | Inorganic  | Dissolved analyte or filtered analyte greater than total analyte; analyses passed QC based on precision criteria.  |
| 2    | Inorganic  | Dissolved analyte or filtered analyte greater than total analyte; analyses failed QC based on precision criteria.  |
| 3    | Inorganic  | BOD result is estimated due to the BOD blank exceeding the allowable oxygen depletion.   |
| 4    | Inorganic  | BOD duplicate precision not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.  |
| 5    | Inorganic  | BOD result is estimated due to insufficient oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.   |
| 6    | Inorganic  | BOD laboratory control sample not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.  |
| 7    | Inorganic  | BOD result is estimated due to complete oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.   |



**En Chem Inc.**

**Analysis Summary by Laboratory**

1241 Bellevue Street  
Green Bay, WI 54302

1090 Kennedy Avenue  
Kimberly, WI 54136

| Test Group Name         |            |   |   |
|-------------------------|------------|---|---|
| BTEX + MTBE             | 839434-003 | G | G |
| BTEX BLANK              | 839434-002 | G | G |
| GASOLINE RANGE ORGANICS | 839434-001 | G | G |

| Minnesota Certification    |             |
|----------------------------|-------------|
| G = En Chem Green Bay      | 055-999-334 |
| K = En Chem Kimberly       | 055-999-107 |
| S = Subcontracted Analysis |             |

FORM 1  
VOLATILE ORGANICS ANALYSIS DATA SHEET

CLIENT SAMPLE NO.

BLKP 1321-30

Lab Name: ENCHEM INC. - GREEN BAY Contract:

Lab Code: ENCHEMGB Case No.: SAS No.: SDG No.: GRO7-100303

Matrix: (soil/water) WATER Lab Sample ID: BLKP 1321-30

Sample wt/vol: \_\_\_\_\_ (g/mL) ML Lab File ID: 010F0101

Level: (low/med) LOW Date Received: \_\_\_\_\_

% Moisture: not dec. \_\_\_\_\_ Date Analyzed: 10/03/03

GC Column: DB-624 ID: 0.53 (mm) Dilution Factor: 1.0

Soil Extract Volume: \_\_\_\_\_ (uL) Soil Aliquot Volume: \_\_\_\_\_ (uL)

CONCENTRATION UNITS:  
(ug/L or ug/Kg) UG/L Q

| CAS NO.   | COMPOUND                | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/L | Q |
|-----------|-------------------------|--|---|
| 1634-04-4 | Methyl tert-butyl ether | 1.00   | U |
| 71-43-2   | Benzene                 | 1.00   | U |
| 108-88-3  | Toluene                 | 1.00   | U |
| 100-41-4  | Ethylbenzene            | 1.00   | U |
| 108-38-3  | m/p-Xylene              | 2.00   | U |
| 95-47-6   | o-Xylene                | 1.00   | U |
| 108-67-8  | 1,3,5-Trimethylbenzene  | 1.00   | U |
| 95-63-6   | 1,2,4-Trimethylbenzene  | 1.00   | U |
| 91-20-3   | Naphthalene             | 1.00   | U |
| -----     | Total Xylenes           | 3.00   | U |

FORM 3  
WATER VOLATILE BLANK SPIKE RECOVERY

Lab Name: ENCHEM INC. - GREEN BAY      Contract:      SDG No.: GRO7-100303  
 Lab Code: ENCHEMGB      Case No.:      SAS No.:  
 Matrix Spike - Sample No.: BLKP 1321-30

| COMPOUND                | SPIKE ADDED (ug/L) | BLANK CONCENTRATION (ug/L) | BS CONCENTRATION (ug/L) | BS % REC # | QC LIMITS REC. |
|-------------------------|--------------------|----------------------------|-------------------------|------------|----------------|
| Methyl tert-butyl ether | 20.00              | 0.00                       | 20.55                   | 103        | 80-120         |
| Benzene                 | 20.00              | 0.00                       | 21.22                   | 106        | 80-120         |
| Toluene                 | 20.00              | 0.00                       | 20.86                   | 104        | 80-120         |
| Ethylbenzene            | 20.00              | 0.00                       | 20.68                   | 103        | 80-120         |
| m/p-Xylene              | 40.00              | 0.00                       | 41.50                   | 104        | 80-120         |
| o-Xylene                | 20.00              | 0.00                       | 20.61                   | 103        | 80-120         |
| 1,3,5-Trimethylbenzene  | 20.00              | 0.00                       | 19.78                   | 99         | 80-120         |
| 1,2,4-Trimethylbenzene  | 20.00              | 0.00                       | 19.83                   | 99         | 80-120         |
| Naphthalene             | 20.00              | 0.00                       | 18.74                   | 94         | 80-120         |
| Total Xylenes           | 60.00              | 0.00                       | 62.11                   | 104        | 80-120         |

| COMPOUND                | SPIKE ADDED (ug/L) | BSD CONCENTRATION (ug/L) | BSD % REC # | % RPD # | QC LIMITS REC. |
|-------------------------|--------------------|--------------------------|-------------|---------|----------------|
| Methyl tert-butyl ether | 20.00              | 20.70                    | 104         | 1       | 20 80-120      |
| Benzene                 | 20.00              | 21.16                    | 106         | 0       | 20 80-120      |
| Toluene                 | 20.00              | 20.82                    | 104         | 0       | 20 80-120      |
| Ethylbenzene            | 20.00              | 20.69                    | 103         | 0       | 20 80-120      |
| m/p-Xylene              | 40.00              | 41.54                    | 104         | 0       | 20 80-120      |
| o-Xylene                | 20.00              | 20.62                    | 103         | 0       | 20 80-120      |
| 1,3,5-Trimethylbenzene  | 20.00              | 19.86                    | 99          | 0       | 20 80-120      |
| 1,2,4-Trimethylbenzene  | 20.00              | 19.94                    | 100         | 0       | 20 80-120      |
| Naphthalene             | 20.00              | 19.48                    | 97          | 4       | 20 80-120      |
| Total Xylenes           | 60.00              | 62.16                    | 104         | 0       | 20 80-120      |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 10 outside limits  
 Spike Recovery: 0 out of 20 outside limits

COMMENTS:

## WATER VOLATILE MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

Lab Name: ENCHEM INC. - GREEN BAY Contract:

Lab Code: ENCHEMGB Case No.:

SDG No.: GRO7-100303

Matrix Spike - Sample No.: 839082-023

**BATCH QC**

| COMPOUND                | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC # | QC LIMITS REC. |
|-------------------------|--------------------|-----------------------------|-------------------------|------------|----------------|
| Methyl tert-butyl ether | 20.00              | 0.00                        | 20.77                   | 104        | 77-118         |
| Benzene                 | 20.00              | 0.00                        | 21.01                   | 105        | 62-135         |
| Toluene                 | 20.00              | 0.00                        | 20.30                   | 102        | 69-132         |
| Ethylbenzene            | 20.00              | 0.00                        | 19.71                   | 98         | 61-137         |
| m/p-Xylene              | 40.00              | 0.00                        | 39.04                   | 98         | 65-134         |
| o-Xylene                | 20.00              | 0.00                        | 19.73                   | 99         | 68-132         |
| 1,3,5-Trimethylbenzene  | 20.00              | 0.00                        | 18.47                   | 92         | 57-136         |
| 1,2,4-Trimethylbenzene  | 20.00              | 0.00                        | 18.24                   | 91         | 59-134         |
| Naphthalene             | 20.00              | 0.68                        | 18.56                   | 89         | 42-145         |
| Total Xylenes           | 60.00              | 0.00                        | 58.77                   | 98         | 69-132         |

| COMPOUND                | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC # | % RPD # | QC LIMITS RPD | QC LIMITS REC. |
|-------------------------|--------------------|--------------------------|-------------|---------|---------------|----------------|
| Methyl tert-butyl ether | 20.00              | 20.58                    | 103         | 1       | 21            | 77-118         |
| Benzene                 | 20.00              | 21.10                    | 106         | 0       | 30            | 62-135         |
| Toluene                 | 20.00              | 20.34                    | 102         | 0       | 21            | 69-132         |
| Ethylbenzene            | 20.00              | 19.75                    | 99          | 0       | 22            | 61-137         |
| m/p-Xylene              | 40.00              | 39.10                    | 98          | 0       | 27            | 65-134         |
| o-Xylene                | 20.00              | 19.85                    | 99          | 1       | 21            | 68-132         |
| 1,3,5-Trimethylbenzene  | 20.00              | 18.43                    | 92          | 0       | 33            | 57-136         |
| 1,2,4-Trimethylbenzene  | 20.00              | 17.94                    | 90          | 2       | 31            | 59-134         |
| Naphthalene             | 20.00              | 18.58                    | 90          | 0       | 34            | 42-145         |
| Total Xylenes           | 60.00              | 58.96                    | 98          | 0       | 30            | 69-132         |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 10 outside limits

Spike Recovery: 0 out of 20 outside limits

COMMENTS:

Date : 03-OCT-2003 21:34

Client ID: 839434-001

Sample Info: 39434B001WCP125

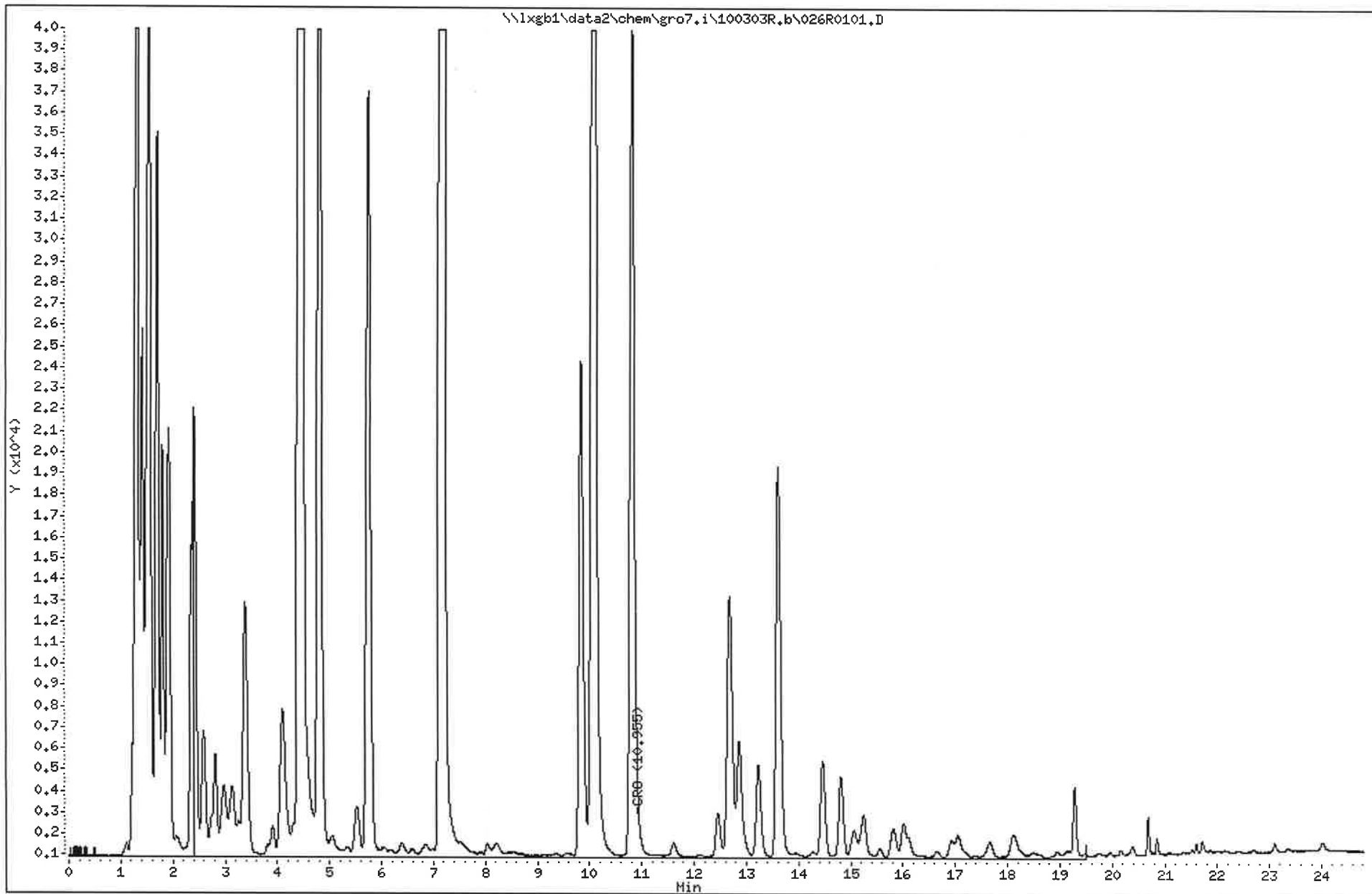
Purge Volume: 5.0

Column phase: DB-624

Instrument: gro7.i

Operator: SMT

Column diameter: 0.53



Date : 03-OCT-2003 22:07

Client ID: 839434-002

Sample Info: 39434B002WCP125

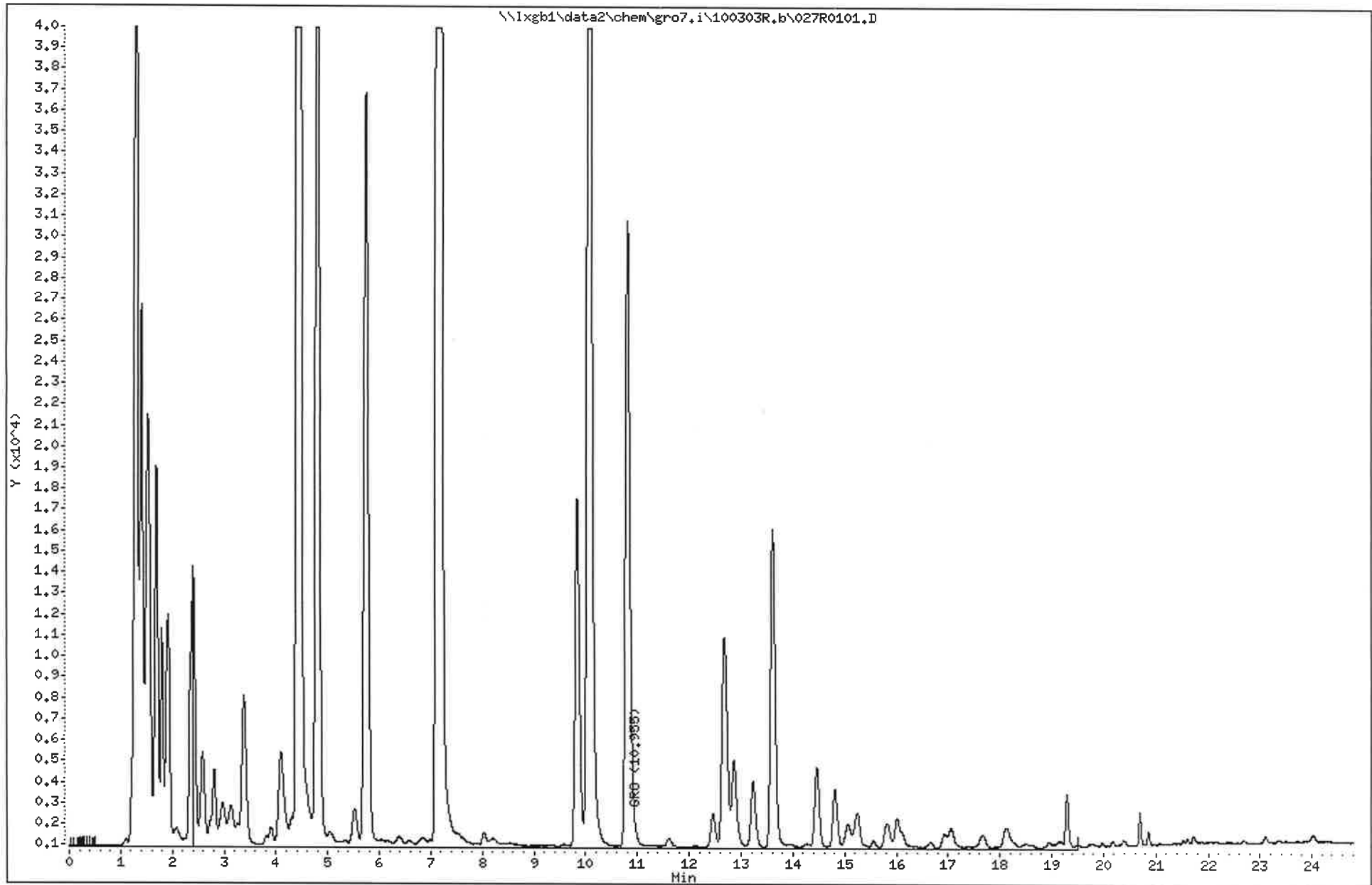
Purge Volume: 5.0

Column phase: DB-624

Instrument: gro7.i

Operator: SMT

Column diameter: 0.53



Date : 03-OCT-2003 18:48

Client ID: 839434-003

Sample Info: 39434B003MCP1

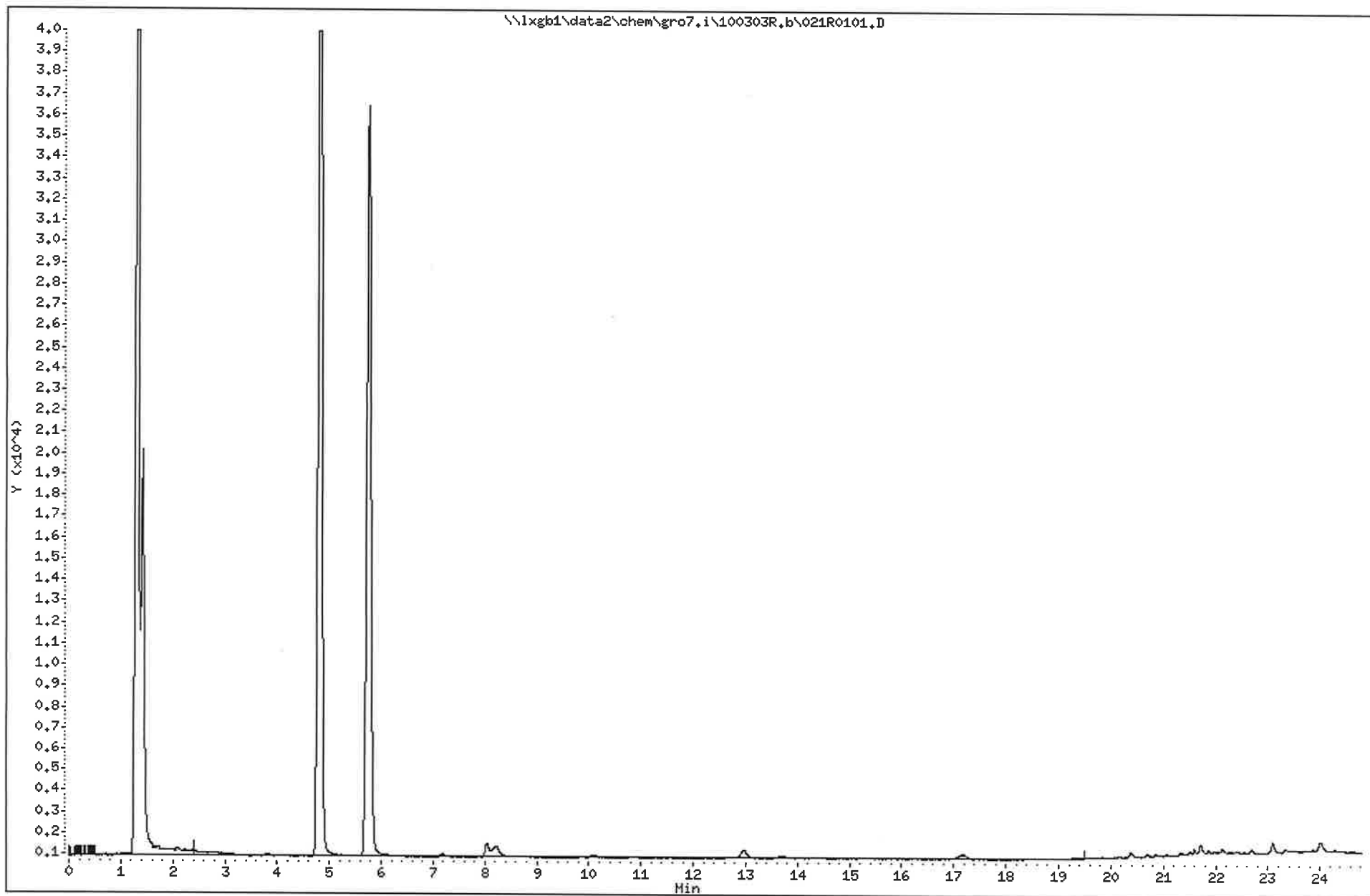
Purge Volume: 5.0

Column phase: DB-624

Instrument: gro7.i

Operator: SMT

Column diameter: 0.53



| Surrogate - GC VOA                       | Aqueous |     | Low Level Solids |     | Methanol Solids |     |
|--|---------|-----|------------------|-----|-----------------|-----|
|  | LCL     | UCL | LCL              | UCL | LCL             | UCL |
| $\alpha,\alpha,\alpha$ -Trifluorotoluene | 61      | 149 | 54               | 144 | 62              | 154 |

| Surrogate - GCMS VOA   | Aqueous |     | Low Level Solids |     | Methanol Solids |     |
|------------------------|---------|-----|------------------|-----|-----------------|-----|
|                        | LCL     | UCL | LCL              | UCL | LCL             | UCL |
| Dibromofluoromethane   | 61      | 136 | 51               | 127 | 57              | 118 |
| Toluene-d <sub>6</sub> | 63      | 140 | 62               | 126 | 72              | 115 |
| 4-Bromofluorobenzene   | 55      | 136 | 60               | 109 | 67              | 112 |

| Surrogate - GCMS PAH        | Aqueous |     | Solids |     |
|-----------------------------|---------|-----|--------|-----|
|                             | LCL     | UCL | LCL    | UCL |
| Nitrobenzene-d <sub>5</sub> | 30      | 170 | 35     | 126 |
| 2-Fluorobiphenyl            | 30      | 126 | 44     | 110 |
| Terphenyl-d <sub>14</sub>   | 56      | 148 | 38     | 145 |

| Surrogate - GCMS BNA               | Aqueous |     | Solids |     |
|------------------------------------|---------|-----|--------|-----|
|                                    | LCL     | UCL | LCL    | UCL |
| 2-Fluorophenol                     | 13      | 70  | 35     | 114 |
| Phenol-d <sub>6</sub>              | 8       | 44  | 29     | 114 |
| 2-Chlorophenol-d <sub>4</sub>      | 29      | 104 | 34     | 107 |
| 1,2-Dichlorobenzene-d <sub>4</sub> | 34      | 112 | 27     | 116 |
| Nitrobenzene-d <sub>5</sub>        | 34      | 126 | 26     | 126 |
| 2-Fluorobiphenyl                   | 36      | 126 | 26     | 126 |
| 2,4,6-Tribromophenol               | 39      | 133 | 17     | 129 |
| Terphenyl-d <sub>14</sub>          | 56      | 139 | 23     | 141 |

| Surrogate - GC PCB | Aqueous |     | Solids |     |
|--------------------|---------|-----|--------|-----|
|                    | LCL     | UCL | LCL    | UCL |
| Decachlorobiphenyl | 22      | 133 | 11     | 142 |

| Surrogate - TPH Diesel | Aqueous |     | Solids |     |
|------------------------|---------|-----|--------|-----|
|                        | LCL     | UCL | LCL    | UCL |
| o - Terphenyl          | 33      | 133 | 34     | 106 |

| Surrogate - TPH Gas                      | Aqueous |     | Solids |     |
|--|---------|-----|--------|-----|
|  | LCL     | UCL | LCL    | UCL |
| $\alpha,\alpha,\alpha$ -Trifluorotoluene | 61      | 149 | 62     | 154 |



# En Chem, Inc. Cooler Receipt Log

Batch No. 839434 Project Name or ID 20-02014 No. of Coolers: 1 Temps: 3.0°C

A. Receipt Phase: Date cooler was opened: 10-2-03 By: AY

- 1: Were samples received on ice? (Must be ≤ 6 C).....YES NO<sup>2</sup>
2. Was there a Temperature Blank?.....YES NO
- 3: Were custody seals present and intact? (Record on COC).....YES NO
- 4: Are COC documents present?.....YES NO<sup>2</sup>
- 5: Does this Project require quick turn around analysis?.....YES NO
- 6: Is there any sub-work?.....YES NO
- 7: Are there any short hold time tests?.....YES NO
- 8: Are any samples nearing expiration of hold-time? (Within 2 days).....YES<sup>1</sup> NO
- 9: Do any samples need to be Filtered or Preserved in the lab?.....YES<sup>1</sup> NO

Contacted by/Who \_\_\_\_\_  
Contacted by/Who \_\_\_\_\_

B. Check-in Phase: Date samples were Checked-in: 10-2-03 By: AY

- 1: Were all sample containers listed on the COC received and intact?.....YES NO<sup>2</sup> NA
- 2: Sign the COC as received by En Chem. Completed.....YES NO
- 3: Do sample labels match the COC? .....YES NO<sup>2</sup>
- 4: Completed pH check on preserved samples.....YES NO NA
- 5: Do samples have correct chemical preservation?.....YES NO<sup>2</sup> NA
- 6: Are dissolved parameters field filtered?.....YES NO<sup>2</sup> NA
- 7: Are sample volumes adequate for tests requested? .....YES NO<sup>2</sup>
- 8: Are VOC samples free of bubbles >6mm .....YES NO<sup>2</sup> NA
- 9: Enter samples into logbook. Completed.....YES NO
- 10: Place laboratory sample number on all containers and COC. Completed.....YES NO
- 11: Complete Laboratory Tracking Sheet (LTS). Completed.....YES NO NA
- 12: Start Nonconformance form. ....YES NO NA
- 13: Initiate Subcontracting procedure. Completed.....YES NO NA
- 14: Check laboratory sample number on all containers and COC. ....YES NO NA

**Short Hold-time tests:**

|  |   |
|--|---|
| 48 Hours or less<br>Coliform (6 hrs)<br>Hexavalent Chromium (24 Hrs)<br>BOD<br>Nitrite or Nitrate<br>Low Level Mercury<br>Ortho Phosphorus<br>Turbidity<br>Surfactants<br>Sulfite<br>En Core Preservation<br>Color | 7 days<br>Flashpoint<br>TSS<br>Total Solids<br>TDS<br>Sulfide<br>Free Liquids<br>Total Volatile Solids<br>Aqueous Extractable Organics- ALL<br>Unpreserved VOC's<br>Ash |
| Footnotes<br>1 Notify proper lab group immediately.<br>2 Complete nonconformance memo.   |   |

Rev. 4/11/03, Attachment to 1-REC-5. Subject to QA Audit. Reviewed by/date TM 10/6/03

(Please Print Legibly)  
 Company Name: ENVIRO-RISK CONSULTING GROUP  
 Branch or Location: ST. PAUL, MN  
 Project Contact: BRAD BURKE  
 Telephone: 651-735-7001  
 Project Number: #20-02014  
 Project Name: YOUNG OIL TOWER HAZOP  
 Project State: MN  
 Sampled By (Print): B. BURKE  
 PO #: #20-02014

Data Package Options - (Please circle if requested)  
 Sample Results Only (no QC)  
 EPA Level II (Subject to Surcharge)  
 EPA Level III (Subject to Surcharge)  
 EPA Level IV (Subject to Surcharge)

Regulatory Program Codes  
 Matrix Codes  
 W=Water  
 S=Soil  
 A=Air  
 C=Charcoal  
 B=Biota  
 SI=Sludge  
 CERCLA  
 NDES  
 SDWA  
 RCRA  
 UST  
 Program

LABORATORY ID (Lab Use Only)  
 FIELD ID  
 COLLECTION DATE TIME  
 MATRIX

| LABORATORY ID (Lab Use Only) | FIELD ID  | COLLECTION DATE TIME | MATRIX | ANALYSES REQUESTED | TOTAL # OF BOTTLES SENT | CLIENT COMMENTS | LAB COMMENTS (Lab Use Only) |
|------------------------------|-----------|----------------------|--------|--------------------|-------------------------|-----------------|-----------------------------|
| 001                          | MW-2      | 9/30/03 1055         | W      | X                  | 3                       |                 | 3) 40 ml vials              |
| 002                          | MW-3      | 9/30/03 1055         | W      | X                  | 3                       |                 | 3) 40 ml vials              |
| 003                          | TRIP BANK |                      | W      | X                  | 2                       |                 | 2) 40 ml vials + -bak       |

| Rush Turnaround Time Requested (TAT) - Prelim (Rush TAT subject to approval/surcharge) | Date Needed:                    | Transmit Prelim Rush Results by (circle):<br>Phone Fax E-Mail | Phone #:                                     | Fax #:           | E-Mail Address: | Samples on HOLD are subject to special pricing and release of liability  |
|--|---------------------------------|---|--|------------------|-----------------|--|
| Relinquished By: <i>BTM BK 10/16/03</i>  | Received By: <i>BTM BK 10-1</i> | Relinquished By: <i>Dunham 10-23 8:20</i>                     | Received By: <i>Annotta gnuke 10-23 8:20</i> | Relinquished By: | Received By:    | Intact / Not Intact<br>Present (Not Present)<br>Cooler Custody Seal<br>(We/Metals)<br>Sample Receipt pH<br>Sample Receipt Temp.<br>En Chem Project No. |

Version 4.0: 07/03

1241 Bellevue St., Suite 9  
 Green Bay, WI 54302  
 920-469-2436  
 Fax 920-469-8827



**CHAIN OF CUSTODY**  
 No 110293

Preservation Codes  
 A=None B=HCL C=H2SO4 D=HNO3 E=Encore F=Methanol G=NaOH  
 H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

FILTERED? (YES/NO)  
 PRESERVATION (CODE)

ANALYSES REQUESTED  
 BTX, MTBE, 6P2

Address: 1176 SILVERWOOD BAY  
 WAB ST. PAUL, MN 55125  
 Company: ENVIRO-RISK CONSULTING  
 Mail Report To: BRAD BURKE  
 Quote #: \_\_\_\_\_  
 Page 1 of 1

Invoice To: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Mail Invoice To: \_\_\_\_\_

LAB COMMENTS (Lab Use Only)  
 CLIENT COMMENTS



Corporate Office & Laboratory  
1241 Bellevue Street, Suite 9, Green Bay, WI 54302  
920-469-2436, Fax: 920-469-8827  
www.enchem.com

### Analytical Report Number: 848062

Client: ENVIRO-RISK CONSULTING GROUP

Lab Contact: Tom Trainor

Project Name: YOCUM OIL, JORDAN HOLIDAY

Project Number: 20-02014

| Lab Sample Number | Field ID   | Matrix | Collection Date |
|-------------------|------------|--------|-----------------|
| 848062-001        | MW-2       | WATER  | 06/22/04        |
| 848062-002        | MW-3       | WATER  | 06/22/04        |
| 848062-003        | TRIP BLANK | WATER  | 06/22/04        |

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. Reported results shall not be reproduced, except in full, without the written approval of the lab. The sample results relate only to the analytes of interest tested.

*Tom Trainor*

Approval Signature

*6/29/04*

Date

En Chem Inc.

1241 Bellevue Street  
Green Bay, WI 54302  
920-469-2436

Analytical Report Number: 848062

Client : ENVIRO-RISK CONSULTING GROUP

Matrix Type : WATER

Project Name : YOCUM OIL, JORDAN HOLIDAY

Collection Date : 06/22/04

Project Number : 20-02014

Report Date : 06/28/04

Field ID : MW-2

Lab Sample Number : 848062-001

**BTEX + MTBE**

Prep Date: 06/25/04

| Analyte                 | Result | EQL | Dilution | Units  | Code | Anl Date | Prep Method | Anl Method |
|-------------------------|--------|-----|----------|--------|------|----------|-------------|------------|
| Benzene                 | 25000  | 100 | 100      | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Ethylbenzene            | 2200   | 100 | 100      | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Methyl-tert-butyl-ether | <      | 100 | 100      | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Toluene                 | 31000  | 100 | 100      | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Xylene, o               | 5400   | 100 | 100      | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Xylenes, m + p          | 13000  | 200 | 100      | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| a,a,a-Trifluorotoluene  | 98     | --- | 1        | %Recov |      | 06/25/04 | SW846 5030B | WI MOD GRO |

**BTEX BLANK**

Prep Date: 06/25/04

| Analyte       | Result  | EQL | Dilution | Units | Code | Anl Date | Prep Method | Anl Method |
|---------------|---------|-----|----------|-------|------|----------|-------------|------------|
| BTEX Blank ID | 1435-85 |     | 1        |       |      |          |             |            |

**GASOLINE RANGE ORGANICS**

Prep Date: 06/25/04

| Analyte                   | Result | EQL  | Dilution | Units  | Code | Anl Date | Prep Method | Anl Method |
|---------------------------|--------|------|----------|--------|------|----------|-------------|------------|
| Gasoline Range Organics   | 120000 | 5000 | 100      | ug/L   |      | 06/25/04 | WI MOD GRO  | WI MOD GRO |
| GRO Blank                 | <      | 50   | 1        | ug/L   |      | 06/25/04 | WI MOD GRO  | WI MOD GRO |
| GRO Blank Spike           | 89     | ---  | 1        | %Recov |      | 06/25/04 | WI MOD GRO  | WI MOD GRO |
| GRO Blank Spike Duplicate | 93     | ---  | 1        | %Recov |      | 06/25/04 | WI MOD GRO  | WI MOD GRO |

En Chem Inc.

1241 Bellevue Street  
Green Bay, WI 54302  
920-469-2436

### Analytical Report Number: 848062

Client : ENVIRO-RISK CONSULTING GROUP

Matrix Type : WATER

Project Name : YOCUM OIL, JORDAN HOLIDAY

Collection Date : 06/22/04

Project Number : 20-02014

Report Date : 06/28/04

Field ID : MW-3

Lab Sample Number : 848062-002

#### BTEX + MTBE Prep Date: 06/25/04

| Analyte                 | Result | EQL | Dilution | Units  | Code | Anl Date | Prep Method | Anl Method |
|-------------------------|--------|-----|----------|--------|------|----------|-------------|------------|
| Benzene                 | 18000  | 100 | 100      | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Ethylbenzene            | 2200   | 100 | 100      | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Methyl-tert-butyl-ether | <      | 100 | 100      | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Toluene                 | 32000  | 100 | 100      | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Xylene, o               | 4600   | 100 | 100      | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Xylenes, m + p          | 11000  | 200 | 100      | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| a,a-Trifluorotoluene    | 98     | --- | 1        | %Recov |      | 06/25/04 | SW846 5030B | WI MOD GRO |

#### BTEX BLANK Prep Date: 06/25/04

| Analyte       | Result  | EQL | Dilution | Units | Code | Anl Date | Prep Method | Anl Method |
|---------------|---------|-----|----------|-------|------|----------|-------------|------------|
| BTEX Blank ID | 1435-85 |     | 1        |       |      |          |             |            |

#### GASOLINE RANGE ORGANICS

Prep Date: 06/25/04

| Analyte                   | Result | EQL  | Dilution | Units  | Code | Anl Date | Prep Method | Anl Method |
|---------------------------|--------|------|----------|--------|------|----------|-------------|------------|
| Gasoline Range Organics   | 100000 | 5000 | 100      | ug/L   |      | 06/25/04 | WI MOD GRO  | WI MOD GRO |
| GRO Blank                 | <      | 50   | 1        | ug/L   |      | 06/25/04 | WI MOD GRO  | WI MOD GRO |
| GRO Blank Spike           | 89     | ---  | 1        | %Recov |      | 06/25/04 | WI MOD GRO  | WI MOD GRO |
| GRO Blank Spike Duplicate | 93     | ---  | 1        | %Recov |      | 06/25/04 | WI MOD GRO  | WI MOD GRO |

**En Chem Inc.**

1241 Bellevue Street  
Green Bay, WI 54302  
920-469-2436

**Analytical Report Number: 848062**

Client : ENVIRO-RISK CONSULTING GROUP

Matrix Type : WATER

Project Name : YOCUM OIL, JORDAN HOLIDAY

Collection Date : 06/22/04

Project Number : 20-02014

Report Date : 06/28/04

Field ID : TRIP BLANK

Lab Sample Number : 848062-003

**BTEX + MTBE**

Prep Date: 06/25/04

| Analyte                 | Result | EQL | Dilution | Units  | Code | Anl Date | Prep Method | Anl Method |
|-------------------------|--------|-----|----------|--------|------|----------|-------------|------------|
| Benzene                 | < 1.0  | 1.0 | 1        | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Ethylbenzene            | < 1.0  | 1.0 | 1        | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Methyl-tert-butyl-ether | < 1.0  | 1.0 | 1        | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Toluene                 | < 1.0  | 1.0 | 1        | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Xylene, o               | < 1.0  | 1.0 | 1        | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| Xylenes, m + p          | < 2.0  | 2.0 | 1        | ug/L   |      | 06/25/04 | SW846 5030B | WI MOD GRO |
| a,a,-Trifluorotoluene   | 101    | --- | 1        | %Recov |      | 06/25/04 | SW846 5030B | WI MOD GRO |

**BTEX BLANK**

Prep Date: 06/25/04

| Analyte       | Result  | EQL | Dilution | Units | Code | Anl Date | Prep Method | Anl Method |
|---------------|---------|-----|----------|-------|------|----------|-------------|------------|
| BTEX Blank ID | 1435-85 |     | 1        |       |      |          |             |            |

**GASOLINE RANGE ORGANICS**

Prep Date: 06/25/04

| Analyte                   | Result | EQL | Dilution | Units  | Code | Anl Date | Prep Method | Anl Method |
|---------------------------|--------|-----|----------|--------|------|----------|-------------|------------|
| Gasoline Range Organics   | < 50   | 50  | 1        | ug/L   |      | 06/25/04 | WI MOD GRO  | WI MOD GRO |
| GRO Blank                 | < 50   | 50  | 1        | ug/L   |      | 06/25/04 | WI MOD GRO  | WI MOD GRO |
| GRO Blank Spike           | 89     | --- | 1        | %Recov |      | 06/25/04 | WI MOD GRO  | WI MOD GRO |
| GRO Blank Spike Duplicate | 93     | --- | 1        | %Recov |      | 06/25/04 | WI MOD GRO  | WI MOD GRO |

# En Chem Inc.

1241 Bellevue Street  
Green Bay, WI 54302  
920-469-2436  
Fax: 920-469-8827

| Lab Number | TestGroupID | Field ID | Comment   |
|------------|-------------|----------|---|
| 848062-001 | GRO-W       | MW-2     | Early and late eluting peaks were present outside the window of analysis. |
| 848062-002 | GRO-W       | MW-3     | Early and late eluting peaks were present outside the window of analysis. |

# En Chem Inc.

## Analysis Summary by Laboratory

1241 Bellevue Street  
Green Bay, WI 54302

1090 Kennedy Avenue  
Kimberly, WI 54136

|            |   |   |   |
|------------|---|---|---|
| 848062-003 | G | G | G |
| 848062-002 | G | G | G |
| 848062-001 | G | G | G |

### Test Group Name

BTEX + MTBE

BTEX BLANK

GASOLINE RANGE ORGANICS

| Minnesota Certification    |                |
|----------------------------|----------------|
| G = En Chem Green Bay      | 055-999-334    |
| K = En Chem Kimberly       | 055-999-107    |
| S = En Chem Superior       | Not Applicable |
| C = Subcontracted Analysis |                |



Date : 25-JUN-2004 20:15

Client ID: 848062-001

Sample Info: 48062B001WCM100

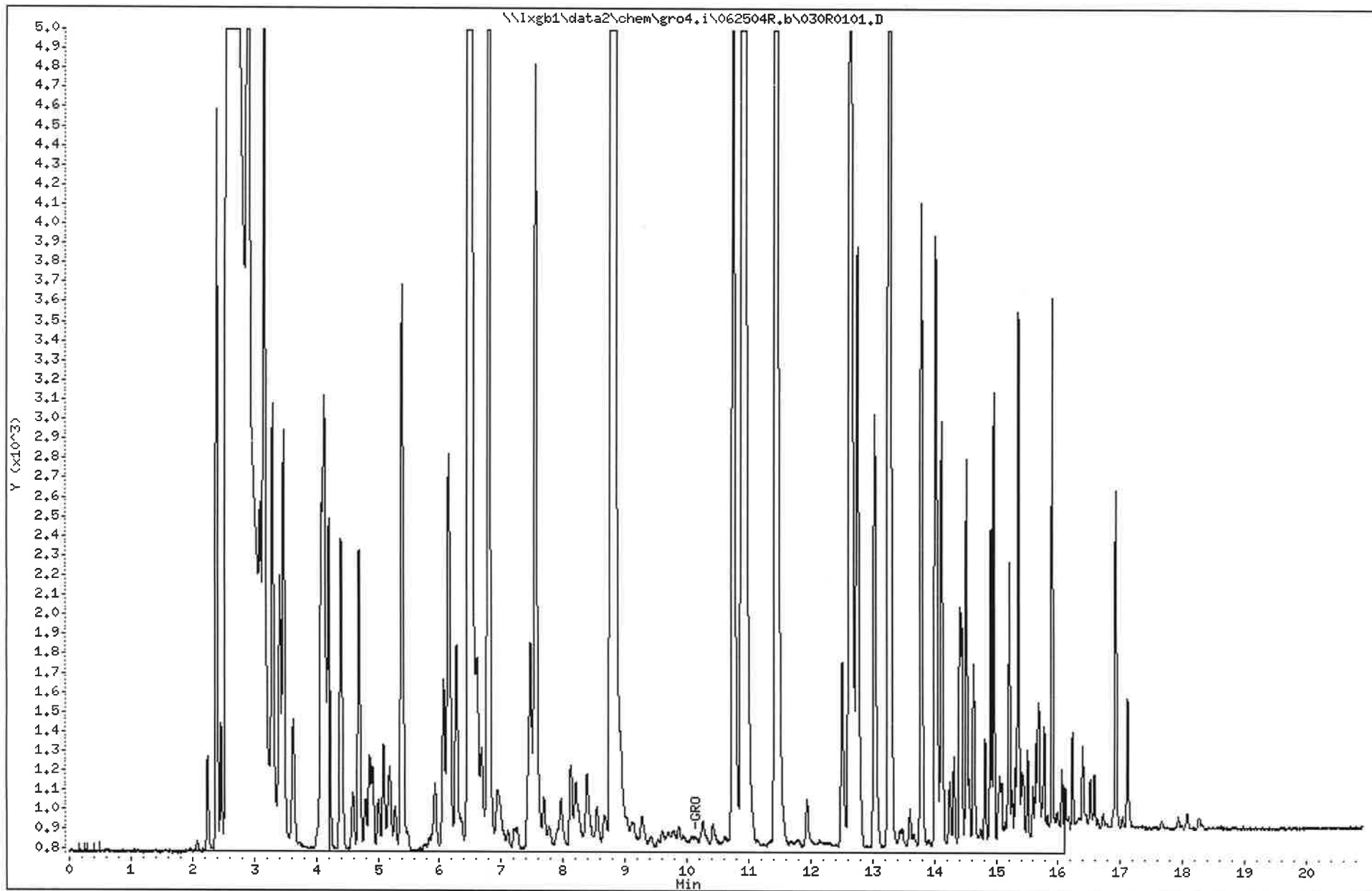
Purge Volume: 5.0

Column phase: DB-624

Instrument: gro4.i

Operator: SES

Column diameter: 0,32



Date : 25-JUN-2004 20:41

Client ID: 848062-002

Sample Info: 48062B002MCH100

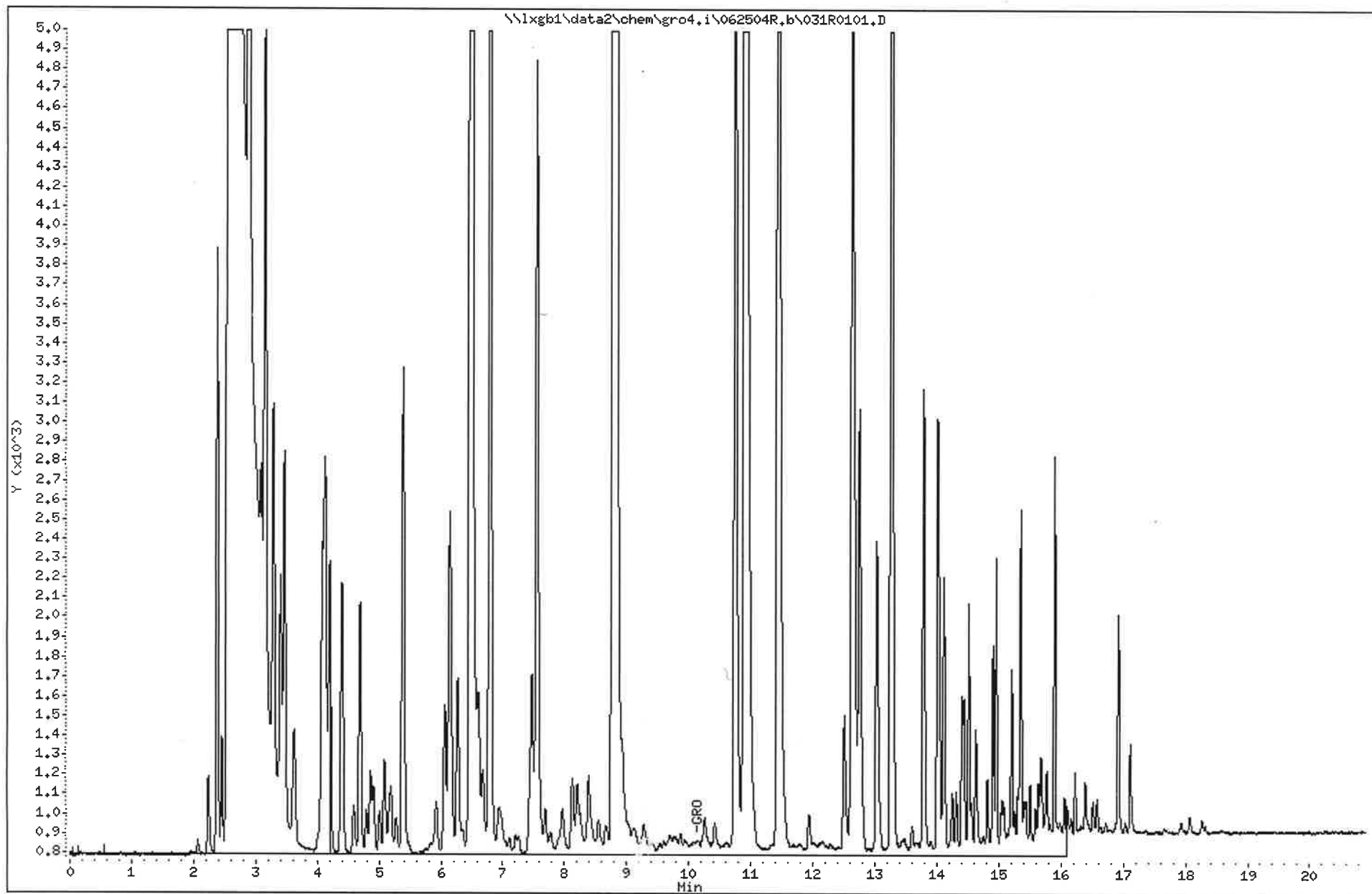
Purge Volume: 5.0

Column phase: DB-624

Instrument: gro4.i

Operator: SES

Column diameter: 0.32



Date : 25-JUN-2004 16:00

Client ID: 848062-003

Sample Info: 48062B003WCM1

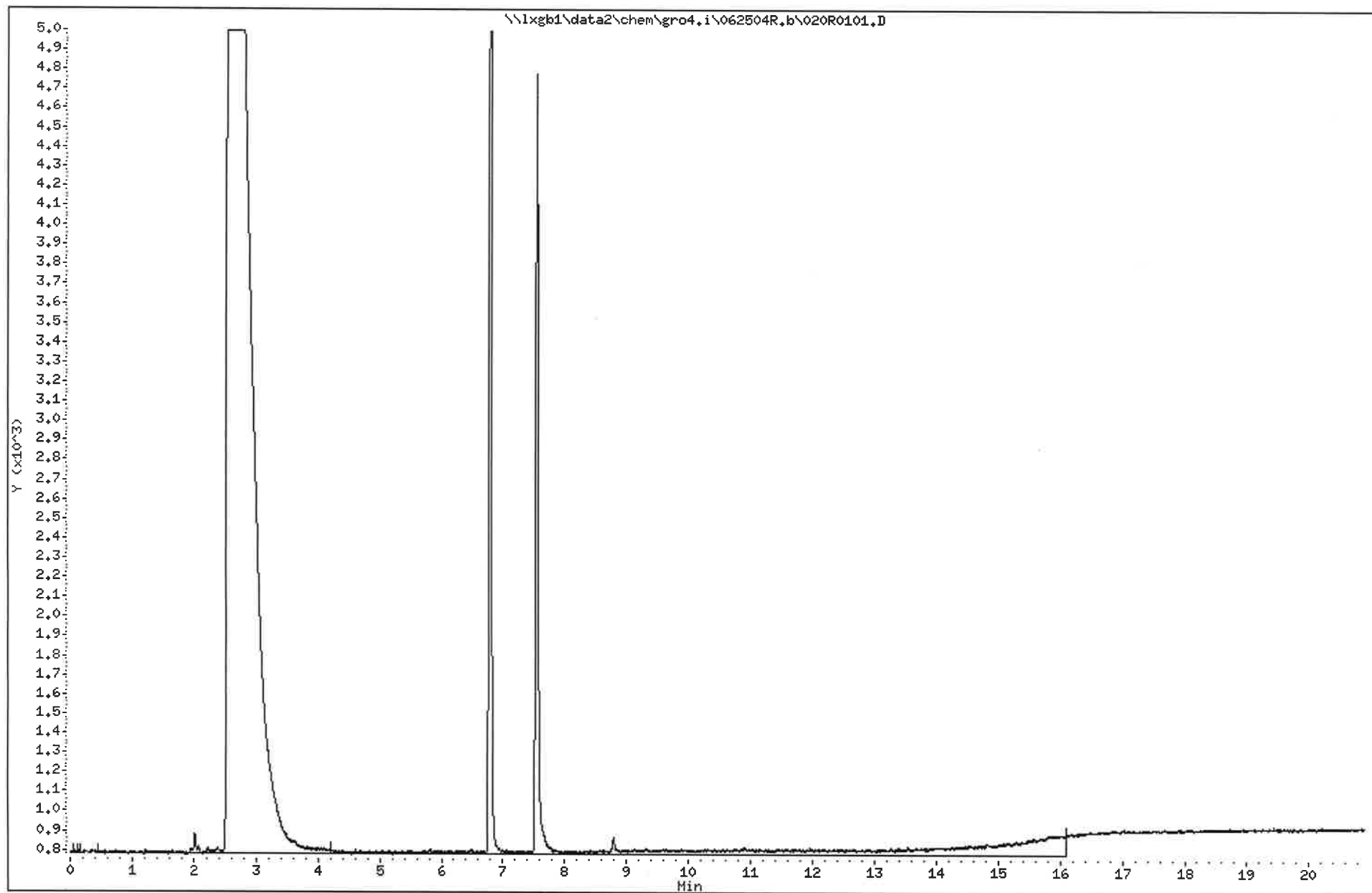
Purge Volume: 5.0

Column phase: DB-624

Instrument: gro4.i

Operator: SES

Column diameter: 0.32



FORM 1  
VOLATILE ORGANICS ANALYSIS DATA SHEET

CLIENT SAMPLE NO.

BLKW 1435-85

Lab Name: ENCHEM INC.-GREEN BAY Contract:

Lab Code: ENCHEMGB Case No.: SAS No.: SDG No.: GRO4-062504

Matrix: (soil/water) WATER Lab Sample ID: BLKW 1435-85

Sample wt/vol: 5.000 (g/mL) ML Lab File ID: 006F0101

Level: (low/med) LOW Date Received: \_\_\_\_\_

% Moisture: not dec. \_\_\_\_\_ Date Analyzed: 06/25/04

GC Column: DB-624 ID: 0.32 (mm) Dilution Factor: 1.0

Soil Extract Volume: \_\_\_\_\_ (uL) Soil Aliquot Volume: \_\_\_\_\_ (uL)

CONCENTRATION UNITS:  
(ug/L or ug/Kg) UG/L Q

| CAS NO.   | COMPOUND                | CONCENTRATION UNITS:<br>(ug/L or ug/Kg) UG/L | Q |
|-----------|-------------------------|--|---|
| 1634-04-4 | Methyl tert-butyl ether | 1.00   | U |
| 71-43-2   | Benzene                 | 1.00   | U |
| 108-88-3  | Toluene                 | 1.00   | U |
| 100-41-4  | Ethylbenzene            | 1.00   | U |
| 108-38-3  | m/p-Xylene              | 2.00   | U |
| 95-47-6   | o-Xylene                | 1.00   | U |
| 108-67-8  | 1,3,5-Trimethylbenzene  | 1.00   | U |
| 95-63-6   | 1,2,4-Trimethylbenzene  | 1.00   | U |
| 91-20-3   | Naphthalene             | 1.00   | U |
| -----     | Total Xylenes           | 3.00   | U |

FORM 3  
WATER VOLATILE BLANK SPIKE RECOVERY

Lab Name: ENCHEM INC.-GREEN BAY      Contract:      SDG No.: GRO4-062504  
 Lab Code: ENCHEMGB      Case No.:      SAS No.:  
 Matrix Spike - Sample No.: BLKW 1435-85

| COMPOUND                | SPIKE ADDED (ug/L) | BLANK CONCENTRATION (ug/L) | BS CONCENTRATION (ug/L) | BS % REC # | QC LIMITS REC. |
|-------------------------|--------------------|----------------------------|-------------------------|------------|----------------|
| Methyl tert-butyl ether | 20.00              | 0.00                       | 21.05                   | 105        | 82-116         |
| Benzene                 | 20.00              | 0.00                       | 20.54                   | 103        | 85-115         |
| Toluene                 | 20.00              | 0.00                       | 20.26                   | 101        | 85-115         |
| Ethylbenzene            | 20.00              | 0.00                       | 19.64                   | 98         | 85-115         |
| m/p-Xylene              | 40.00              | 0.00                       | 40.70                   | 102        | 85-115         |
| o-Xylene                | 20.00              | 0.00                       | 19.70                   | 98         | 85-115         |
| 1,3,5-Trimethylbenzene  | 20.00              | 0.00                       | 18.93                   | 95         | 83-115         |
| 1,2,4-Trimethylbenzene  | 20.00              | 0.00                       | 17.92                   | 90         | 82-115         |
| Naphthalene             | 20.00              | 0.00                       | 19.47                   | 97         | 80-120         |
| Total Xylenes           | 60.00              | 0.00                       | 60.40                   | 101        | 85-115         |

| COMPOUND                | SPIKE ADDED (ug/L) | BSD CONCENTRATION (ug/L) | BSD % REC # | % RPD # | QC LIMITS REC. |
|-------------------------|--------------------|--------------------------|-------------|---------|----------------|
| Methyl tert-butyl ether | 20.00              | 19.84                    | 99          | 6       | 82-116         |
| Benzene                 | 20.00              | 20.30                    | 102         | 1       | 85-115         |
| Toluene                 | 20.00              | 20.05                    | 100         | 1       | 85-115         |
| Ethylbenzene            | 20.00              | 19.43                    | 97          | 1       | 85-115         |
| m/p-Xylene              | 40.00              | 40.26                    | 101         | 1       | 85-115         |
| o-Xylene                | 20.00              | 19.50                    | 98          | 1       | 85-115         |
| 1,3,5-Trimethylbenzene  | 20.00              | 18.72                    | 94          | 1       | 83-115         |
| 1,2,4-Trimethylbenzene  | 20.00              | 17.73                    | 89          | 1       | 82-115         |
| Naphthalene             | 20.00              | 16.08                    | 80          | 19      | 80-120         |
| Total Xylenes           | 60.00              | 59.76                    | 100         | 1       | 85-115         |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 10 outside limits  
 Spike Recovery: 0 out of 20 outside limits

COMMENTS:

FORM 3  
WATER VOLATILE MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

Lab Name: ENCHEM INC. -GREEN BAY      Contract:      SDG No.: GRO4-062504  
 Lab Code: ENCHEMGB      Case No.:      SAS No.:  
 Matrix Spike - Sample No.: 847559-022

*BATCH 02*

| COMPOUND                | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC # | QC. LIMITS REC. |
|-------------------------|--------------------|-----------------------------|-------------------------|------------|-----------------|
| Methyl tert-butyl ether | 20.00              | 0.00                        | 20.55                   | 103        | 79-120          |
| Benzene                 | 20.00              | 2.37                        | 23.34                   | 105        | 80-120          |
| Toluene                 | 20.00              | 0.00                        | 21.04                   | 105        | 80-120          |
| Ethylbenzene            | 20.00              | 3.06                        | 23.29                   | 101        | 80-120          |
| m/p-Xylene              | 40.00              | 3.51                        | 44.89                   | 103        | 78-124          |
| o-Xylene                | 20.00              | 1.80                        | 21.78                   | 100        | 80-120          |
| 1,3,5-Trimethylbenzene  | 20.00              | 0.70                        | 19.47                   | 94         | 71-124          |
| 1,2,4-Trimethylbenzene  | 20.00              | 2.35                        | 20.54                   | 91         | 72-123          |
| Naphthalene             | 20.00              | 2.85                        | 20.49                   | 88         | 72-123          |
| Total Xylenes           | 60.00              | 5.32                        | 66.67                   | 102        | 78-124          |

| COMPOUND                | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC # | % RPD # | QC LIMITS RPD |
|-------------------------|--------------------|--------------------------|-------------|---------|---------------|
| Methyl tert-butyl ether | 20.00              | 20.29                    | 101         | 1       | 20 79-120     |
| Benzene                 | 20.00              | 23.78                    | 107         | 2       | 20 80-120     |
| Toluene                 | 20.00              | 21.44                    | 107         | 2       | 20 80-120     |
| Ethylbenzene            | 20.00              | 23.67                    | 103         | 2       | 20 80-120     |
| m/p-Xylene              | 40.00              | 45.87                    | 106         | 2       | 20 78-124     |
| o-Xylene                | 20.00              | 22.15                    | 102         | 2       | 20 80-120     |
| 1,3,5-Trimethylbenzene  | 20.00              | 19.88                    | 96          | 2       | 20 71-124     |
| 1,2,4-Trimethylbenzene  | 20.00              | 20.95                    | 93          | 2       | 20 72-123     |
| Naphthalene             | 20.00              | 20.00                    | 86          | 2       | 20 72-123     |
| Total Xylenes           | 60.00              | 68.02                    | 104         | 2       | 20 78-124     |

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 10 outside limits  
 Spike Recovery: 0 out of 20 outside limits

COMMENTS:

Effective Date: July 14,2002

Surrogates  
En Chem - Green Bay

Revised: 5/27/2004

| GC VOA                                   | Aqueous |     | Low Level Solids |     | Methanol Solids |     |
|--|---------|-----|------------------|-----|-----------------|-----|
|  | LCL     | UCL | LCL              | UCL | LCL             | UCL |
| $\alpha,\alpha,\alpha$ -Trifluorotoluene | 80      | 124 | 65               | 139 | 80              | 119 |

| GCMS VOA               | Aqueous |     | Low Level Solids |     | Methanol Solids |     |
|------------------------|---------|-----|------------------|-----|-----------------|-----|
|                        | LCL     | UCL | LCL              | UCL | LCL             | UCL |
| Dibromofluoromethane   | 69      | 140 | 59               | 105 | 62              | 123 |
| Toluene-d <sub>8</sub> | 72      | 137 | 63               | 118 | 73              | 123 |
| 4-Bromofluorobenzene   | 65      | 133 | 44               | 107 | 66              | 119 |

| GCMS PAH                    | Aqueous |     | Solids |     |
|-----------------------------|---------|-----|--------|-----|
|                             | LCL     | UCL | LCL    | UCL |
| Nitrobenzene-d <sub>5</sub> | 30      | 170 | 35     | 126 |
| 2-Fluorobiphenyl            | 30      | 126 | 44     | 110 |
| Terphenyl-d <sub>14</sub>   | 56      | 148 | 38     | 145 |

| GCMS BNA                           | Aqueous |     | Solids |     |
|------------------------------------|---------|-----|--------|-----|
|                                    | LCL     | UCL | LCL    | UCL |
| 2-Fluorophenol                     | 13      | 70  | 35     | 113 |
| Phenol-d <sub>5</sub>              | 8       | 44  | 29     | 114 |
| 2-Chlorophenol-d <sub>4</sub>      | 29      | 104 | 34     | 107 |
| 1,2-Dichlorobenzene-d <sub>4</sub> | 34      | 112 | 27     | 116 |
| Nitrobenzene-d <sub>5</sub>        | 34      | 126 | 32     | 118 |
| 2-Fluorobiphenyl                   | 36      | 126 | 26     | 126 |
| 2,4,6-Tribromophenol               | 39      | 133 | 17     | 129 |
| Terphenyl-d <sub>14</sub>          | 56      | 139 | 23     | 141 |

| GC PCB             | Aqueous |     | Solids |     |
|--------------------|---------|-----|--------|-----|
|                    | LCL     | UCL | LCL    | UCL |
| Decachlorobiphenyl | 22      | 133 | 11     | 142 |

| TPH Diesel    | Aqueous |     | Solids |     |
|---------------|---------|-----|--------|-----|
|               | LCL     | UCL | LCL    | UCL |
| o - Terphenyl | 33      | 133 | 34     | 106 |

| TPH Gas                                  | Aqueous |     | Solids |     |
|--|---------|-----|--------|-----|
|  | LCL     | UCL | LCL    | UCL |
| $\alpha,\alpha,\alpha$ -Trifluorotoluene | 80      | 124 | 69     | 146 |

# En Chem, Inc. Cooler Receipt Log

Batch No. 848062 Project Name or ID 80-02014 No. of Coolers: 1 Temps: 3°C

A. Receipt Phase: Date cooler was opened: 6/24/04 By: A. Murray

- 1: Were samples received on ice? (Must be ≤ 6 C).....  YES NO<sup>2</sup> NA
- 2: Was there a Temperature Blank?.....  YES NO
- 3: Were custody seals present and intact on cooler? (Record on COC)..... YES  NO<sup>3</sup>
- 4: Are COC documents present?.....  YES NO<sup>2</sup>
- 5: Does this Project require quick turn around analysis?..... YES  NO<sup>3</sup>
- 6: Is there any sub-work?..... YES  NO<sup>3</sup>
- 7: Are there any short hold time tests?..... YES  NO<sup>3</sup>
- 8: Are any samples nearing expiration of hold-time? (Within 2 days)..... YES<sup>1</sup>  NO<sup>3</sup> Contacted by/Who \_\_\_\_\_
- 9: Do any samples need to be Filtered or Preserved in the lab?..... YES<sup>1</sup>  NO<sup>3</sup> Contacted by/Who \_\_\_\_\_

B. Check-in Phase: Date samples were Checked-in: 6/24/04 By: A. Murray

- 1: Were all sample containers listed on the COC received and intact?.....  YES NO<sup>2</sup> NA
- 2: Sign the COC as received by En Chem. Completed.....  YES NO
- 3: Do sample labels match the COC? .....  YES NO<sup>2</sup>
- 4: Completed pH check on preserved samples..... YES  NO  NA  
*(This statement does not apply to water: VOC, O&G, TOC, DRO, Total Rec. Phenolics)*
- 5: Do samples have correct chemical preservation?..... YES  NO  NA  
*(This statement does not apply to water: VOC, O&G, TOC, DRO, Total Rec. Phenolics)*
- 6: Are dissolved parameters field filtered?..... YES  NO<sup>2</sup>  NA
- 7: Are sample volumes adequate for tests requested?.....  YES NO<sup>2</sup>
- 8: Are VOC samples free of bubbles >6mm .....  YES NO<sup>2</sup>
- 9: Enter samples into logbook. Completed.....  YES NO
- 10: Place laboratory sample number on all containers and COC. Completed.....  YES NO
- 11: Complete Laboratory Tracking Sheet (LTS). Completed..... YES  NO  NA
- 12: Start Nonconformance form. .... YES  NO  NA
- 13: Initiate Subcontracting procedure. Completed..... YES  NO  NA
- 14: Check laboratory sample number on all containers and COC. ....  YES  NO  NA

**Short Hold-time tests:**

|                     | 48 Hours                | 7 days                           | Footnotes                              |
|---------------------|-------------------------|----------------------------------|--|
| 24 Hours or less    |                         |                                  |  |
| Coliform            | BOD                     | Ash                              | 1 Notify proper lab group immediately. |
| Corrosivity = pH    | Color                   | Aqueous Extractable Organics-ALL | 2 Complete nonconformance memo.        |
| Dissolved Oxygen    | Nitrite or Nitrate      | Flashpoint                       |  |
| Hexavalent Chromium | Ortho Phosphorus        | Free Liquids                     |  |
| HPC                 | Surfactants             | Sulfide                          |  |
| Ferrous Iron        | Turbidity               | TDS                              |  |
| En                  | En Core Preservation    | TSS                              |  |
| Odor                | Power stop preservation | Total Solids                     |  |
| Residual Chlorine   |                         | TVS                              |  |
| Sulfite             |                         | TVSS                             |  |
|                     |                         | Unpreserved VOC's                |  |

Rev. 2/05/04, Attachment to 1-REC-5.  
Subject to QA Audit.

Reviewed by/date TM 6/29/04



1/88

1241 Bellevue St, Suite 9  
Green Bay, WI 54302  
920-469-2436  
Fax 920-469-8827

**EN CHEM INC.**  
...chemistry for the environment.

**CHAIN OF CUSTODY**

No 119267

Preservation Codes  
A=None B=HCL C=H2SO4 D=HNO3 E=Encore F=Methanol G=NaOH  
H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other  
FILTERED? (YES/NO) 2  
PRESERVATION (CODE) B

Company Name: **Enviro-Risk Consulting Group**  
Branch or Location: **St Paul, MN**  
Project Contact: **Brad Burke**  
Telephone: **651.735.7001**  
Project Number: **# 20-02014**  
Project Name: **Yocum Oil, Jordan Healy**  
Project State: **MN**  
Sampled By (Print): **John McDermott**  
PO #:

| LABORATORY ID (Lab Use Only) | FIELD ID   | COLLECTION DATE TIME | MATRIX | ANALYSES REQUESTED | CLIENT COMMENTS | LAB COMMENTS (Lab Use Only) |
|------------------------------|------------|----------------------|--------|--------------------|-----------------|-----------------------------|
| 001                          | MW-2       | 6/27/04 8:25         | W      | BTEX, mMBE, GRO    | 3 3-40ml vials  |                             |
| 002                          | MW-3       | 6/27/04 9:00         | W      | BTEX, mMBE, GRO    | 3 3-40ml vials  |                             |
| 003                          | Trip blank | -                    | W      | BTEX, mMBE, GRO    | 2 3-40ml vials  |                             |
|                              | Trip blank | -                    | W      | BTEX, mMBE, GRO    | 1 lab provided  |                             |

| Received By: | Date/Time:    | Received By: | Date/Time:    | Received By: | Date/Time:    | Received By: | Date/Time:    |
|--------------|---------------|--------------|---------------|--------------|---------------|--------------|---------------|
| STBA         | 6/27/04 12:00 | STBA         | 6/27/04 11:00 | STBA         | 6/27/04 12:00 | STBA         | 6/27/04 12:00 |
| STBA         | 6/27/04 6:23  | STBA         | 6/27/04 6:23  | STBA         | 6/27/04 6:23  | STBA         | 6/27/04 6:23  |
| STBA         | 6/27/04 6:10  | STBA         | 6/27/04 6:10  | STBA         | 6/27/04 6:10  | STBA         | 6/27/04 6:10  |

| Received By: | Date/Time:    | Received By: | Date/Time:    | Received By: | Date/Time:    | Received By: | Date/Time:    |
|--------------|---------------|--------------|---------------|--------------|---------------|--------------|---------------|
| STBA         | 6/27/04 12:00 | STBA         | 6/27/04 11:00 | STBA         | 6/27/04 12:00 | STBA         | 6/27/04 12:00 |
| STBA         | 6/27/04 6:23  | STBA         | 6/27/04 6:23  | STBA         | 6/27/04 6:23  | STBA         | 6/27/04 6:23  |
| STBA         | 6/27/04 6:10  | STBA         | 6/27/04 6:10  | STBA         | 6/27/04 6:10  | STBA         | 6/27/04 6:10  |

**Rush Turnaround Time Requested (TAT) - Prelim**  
Date Needed: **STBA**  
Transmit Prelim Rush Results by (circle):  
Phone #:  
Fax #:  
E-Mail Address:

**Special pricing and release of liability**  
Samples on HOLD are subject to

**Data Package Options** - (Please circle if requested)  
Sample Results Only (no GC)  
EPA Level II (Subject to Surcharge)  
EPA Level III (Subject to Surcharge)  
EPA Level IV (Subject to Surcharge)

**Regulatory Program Codes Matrix**  
UST  
RCRA  
SDWA  
NPDES  
CERCLA  
W=Water  
S=Soil  
A=Air  
C=Charcoal  
B=Biota  
SI=Sludge

**Environ-Risk Consulting Group**  
St Paul, MN  
Brad Burke  
651.735.7001  
# 20-02014  
Yocum Oil, Jordan Healy  
MN  
John McDermott

**FH** | **FLINT HILLS**  
RESOURCES  
Pine Bend Refinery

To: Brad Burke From:  Todd Craig  
 Don Howe  
Fax: 651-738-3039  Tom Garncarz  
Date: 9/10/03  Jerry Lindwall  
 Lynette Meister

Total Pages: 2 (including cover page)

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Thanks for your business!

*This fax was sent from 651.480.3875.  
If you have received this fax in error, or are unable to read, please call 888.999.6308.*



**APPENDIX 2**

**SAMPLE COLLECTION PROCEDURES**

## Groundwater Sampling & Analysis

All groundwater sampling and analysis was conducted in general accordance with MPCA Fact Sheet #3.23. The depth to groundwater was recorded using a Solinst oil-water interface probe capable of detecting free product and water to 0.01 foot. The Solinst probe was decontaminated with a soap/water mixture and then triple rinsed between each well.

Following collection of water level data, a minimum of 3 well volumes of water was purged from each monitoring well with a disposable bailer. Following well purging, a new disposable bailer (Aqua Bailer - polyethylene) was then utilized to collect a sample from the well. Water from the bailer was discharged from the bottom of the bailer into sampling glassware by unseating the bailer's ball check valve. This was done to minimize disturbance of the water sample and volatilization during transfer.

All water samples were collected in laboratory-provided containers, stored on ice in a cooler, and maintained under proper chain-of-custody until they were delivered to the analytical laboratory. Water samples were analyzed for benzene, toluene, ethyl benzene, xylenes (BTEX), methyl tertiary butyl ether (MTBE), and gasoline range organics (GROs).

**APPENDIX 3**

**FIELD SAMPLING DATA SHEETS**



Site Name/Number: Yuccum-Jordan /

Date: 03-26-03

Well I.D.: MW01 Unique No. 616539

Static Water Level: 8.26 ft. (Top of casing)

Well Depth: 19.80 ft. (Top of casing)

Wetted Column (L): 11.54 ft.

Well volume (V) : 1.8 gal. Note: Water = 7.48 gal/ft.<sup>3</sup>  
2" dia: V(gal.) = 0.163 \* L  
4" dia: V(gal.) = 0.652 \* L  
6" dia: V(gal.) = 1.468 \* L  
8" dia: V(gal.) = 2.610 \* L

Sampling procedure: Remove/purge 3 well volumes or virtually dry. Note any peculiar characteristics. Collect required aliquots as specified by laboratory. Preserve as required. Keep samples cool.

| GALS. REMOVED | NOTES   |
|---------------|---|
|               | Solvent signal difficult to interpret, keeping signal cool        |
|               | solids too inconsistent. Definite odor of gasoline (Smells fresh) |
|               | Sample ID: JOR-MW01-100   |

Sample ID: JOR-MW01-100 Note: 100 series = regular sample  
200 series = duplicate  
300 series = trip blank  
400 series = field blank

TRIP BLANK ACCOMPANYING SAMPLES  
IDENTIFIED AS JOR-MW01-300

Sampled by: C. R. Angus



Site Name/Number: Yacum-Torcla/20-02014

Date: 03-26-03

Well I.D.: MU02 (Mer Car Wash exit) Unique No. 616538

Static Water Level: 7.50 ft. (Top of casing)

Well Depth: 17.25 ft. (Top of casing)

Wetted Column (L): 9.75 ft.

Well volume (V): 1.6 gal. Note: Water = 7.48 gal./ft.<sup>3</sup>  
2" dia.: V(gal.) = 0.163 \* L  
4" dia.: V(gal.) = 0.652 \* L  
6" dia.: V(gal.) = 1.468 \* L  
8" dia.: V(gal.) = 2.610 \* L

Sampling procedure: Remove/purge 3 well volumes or virtually dry. Note any peculiar characteristics. Collect required aliquots as specified by laboratory. Preserve as required. Keep samples cool.

| GALS. REMOVED | NOTES   |
|---------------|---|
| 5 gals.       | Slight sheen observed on initial bail. Oiler not easily detectable if any at all. |
|               |   |
|               | BTEX, MTBE & GPEO (3) 40 ml vials w/ HCl  |

Sample ID: J02-MU02-100

Note: 100 series = regular sample  
200 series = duplicate  
300 series = trip blank  
400 series = field blank

Sampled by: CR Jones





Site Name/Number: Yacura - Jordan / 20 02014

Date: 03-26-03

Well I.D.: MW03 (In Parking lot) Unique No. 616540

Static Water Level: 7.97 ft. (Top of casing) *Product Signal 8.13 = water level*

Well Depth: 17.40 ft. (Top of casing)

Wetted Column (L): 9.43 ft.

Well volume (V): 1.5 gal. Note: Water = 7.48 gal/ft.<sup>3</sup>  
2" dia.: V(gal.) = 0.163 \* L  
4" dia.: V(gal.) = 0.652 \* L  
6" dia.: V(gal.) = 1.468 \* L  
8" dia.: V(gal.) = 2.610 \* L

Sampling procedure: Remove/purge 3 well volumes or virtually dry. Note any peculiar characteristics. Collect required aliquots as specified by laboratory. Preserve as required. Keep samples cool.

| GALS. REMOVED | NOTES   |
|---------------|---|
| 5 gals.       | Definite sheen and strong odor observed. Odor |
|               | reminds fresh gasoline.                       |
|               |   |
|               |   |

Sample ID: JOP-MW03-100

Note: 100 series = regular sample  
200 series = duplicate  
300 series = trip blank  
400 series = field blank

Sampled by: C.H. Reers

# GROUND WATER SAMPLING INFORMATION FORM\*

Sheet \_\_\_\_\_ of \_\_\_\_\_  
Side 1 of 2

Location (Site/Facility Name): Holly - Jordan  
 Project Name/#: Yocum / #20-02014  
 Field Personnel: B. BURKE  
 Sampling Organization: ERCG  
 Weather: SUNNY / 55°F / W.S.

Sampling Point (common name): MW-3  
 Type (mon. well, spring, etc.): Mon. Well  
 Field Sample (Event) ID#: \_\_\_\_\_  
 Facility ID (for GIS data entry): \_\_\_\_\_  
 Station ID: \_\_\_\_\_

## Sampling Station (Well) Details

Well Depth (ft. below MP): 17.35 Casing Diameter (inches): 2 Top -- Bottom  
 Static Depth to Water (below MP): 6.84 Static DTW (ft. below GS): 17.0 Date: 6/26/03 Time: 8:05  
 Water Column Length (L) (ft.): 10.51 One WC Volume (cu. ft.): 3.12 One WC Volume (gals): 171  
 Condition: Securely Locked? Y or N Station (Well) Damaged? Y or N Surface Contamination (visible)? Y or N

## Purging

Free Product (circle: LNAPL or DNAPL): \_\_\_\_\_ Detected/Sampled? Y or N / Y or N Appearance: Cloudy → Clear  
 Well Purging Equipment: BAILER Pump, bailer? Y or N / Y or N Type: Aqua Sailer (PE)  
 Purging Date/Time: 6/26/03 17:30 Start 6/26/03 17:55 Finish 6/26/03 17:55  
 Amt. Purged before Sampling: \_\_\_\_\_ Gals./WC Volumes: 7 gal / 3+ Avg. Purge Rate: \_\_\_\_\_  
 Purge Protocol of 3 WCV's met? Y or N

## Field Water-Quality Measurements and Observations

Date/Time Measurements Began: \_\_\_\_\_ Date/Time for measurements (gpm): \_\_\_\_\_  
 Submersible Pump with direct line to Flow Cell used for all Field Water Quality Measurements? Y or N  
 All Field Measurement Instruments Calibrated according to Protocol? Y or N  
 All Field Water Quality Parameters Stabilized according to Protocol Criteria just before filling sample containers? Y or N  
 The Measurements below Represent: (1) stabilization, (2) sample water collected, (3) both 1 and 2, (4) other: 2  
 Sample Appearance: \_\_\_\_\_ Odor: \_\_\_\_\_

| Field Measurement  | Value | Time (24 hour) | Comments* |
|--|-------|----------------|-----------|
| Temperature  |       |                |           |
| <p><u>AT PURGE BUCK WATER</u></p> <p><u>START OF PURGE</u></p> <p><u>AT END OF PURGE</u></p> <p><u>AT END OF PURGE</u></p> |       |                |           |

## Sample Collection

Sampling Device (type of pump/bailer): AQUA SAILER (PE) Sample Medium (well water, LNAPL, etc.): WATER  
 Permanently Installed Pump? Y or N Dedicated Equipment? Y or N Used Same Equip for Purge? Y or N  
 Date/Time Sampling Began: 6/26/03 / 8:00 Date/Time Sampling Finished: SAME / 8:05  
 Depth to Water (ft. below MP): \_\_\_\_\_ Depth to Water (ft. below MP): \_\_\_\_\_  
 QC Samples Collected? Y or N (see reverse) Sample Withdrawal Rate: \_\_\_\_\_ gpm

Remarks (1)\* (include protocol exceptions) \_\_\_\_\_

# GROUND WATER SAMPLING INFORMATION FORM \*

## General Information

Location (Site/Facility Name): Holtzclay Jordan  
 Project Name/#: Yocum A20-02014  
 Field Personnel: B. Burke  
 Sampling Organization: ERC6  
 Weather: ☉? Sunny / 55°F / WS

Sampling Point (common name): MW-2  
 Type (mon. well, spring, etc.): Mon. Well  
 Field Sample (Event) ID#:       
 Facility ID (for GIS data entry):       
 State:     

## Sampling Station (Well) Details

Well Depth (ft. below MP): 17.30 Casing Diameter (inches): 2 Top ... Bottom:       
 Static Depth to Water (below MP): 6.31 Static DTW (ft. below GS):      Date: 6/26/03 Time: 8:45  
 Water Column Length (L) (ft.): 10.99 One WC Volume (cu. ft.):      One WC Volume (gals): 1.79  
 Condition: Securely Locked? Y or N Station (Well) Damaged? Y or N Surface Contamination (visible)? Y or N

## Purging

Free Product (circle: LNAPL or DNAPL):      Detected/Sampled? Y or N Y or N Appearance: Cloudy - Clear  
 Well Purging Equipment: BAILER Pump, bailer?      Type: AQUA-BAILER (PE)  
 Purging Date/Time: 6/26/03 18:10 Start:      Finish: 6/26/03 18:40  
 Pump/Bailer Intake Set at:      Foot below MP:      Avg. Discharge Rate:       
 Amt. Purged before Sampling: 6 gal / 3+ Gals/WC Volumes:      Purge Protocol of 3 WCV's met? Y or N

## Field Water-Quality Measurements and Observations

Date/Time Measurements Began:      Purge Rate for measurements (gpm):      Y or N  
 Submersible Pump with direct line to Flow Cell used for all Field Water Quality Measurements?      Y or N  
 All Field Measurement Instruments Calibrated according to Protocol?      Y or N  
 All Field Water Quality Parameters Stabilized according to Protocol Criteria just before filling sample containers?      Y or N  
 The Measurements below Represent: (1) stabilization, (2) sample water collected, (3) both 1 and 2, (4) other: 2  
 Sample Appearance:      Odor:     

| Field Measurement                                    | Value | Time (24 hour) | Comments* |
|--|-------|----------------|-----------|
| Temperature  |       |                |           |
| <del>Sample of Pump Water Pulled - Sample Good</del> |       |                |           |
| <del>Sample of Case on Pump - Sample Good</del>      |       |                |           |

## Sample Collection

Sampling Device (type of pump/bailer): AQUA-BAILER (PE) Sample Medium (well water, LNAPL, etc.): WATER  
 Permanently installed Pump? Y or N Dedicated Equipment? Y or N Used Same Equip for Purge? Y or N  
 Date/Time Sampling Began: 6/26/03 / 8:40 Date/Time Sampling Finished: 6/26/03 / 8:45  
 Depth to Water (ft. below MP):      Depth to Water (ft. below MP):       
 QC Samples Collected?      Y or N (see reverse\*) Sample Withdrawal Rate:      gpm

Remarks (1)\* (include protocol exceptions)       
 \* See page 2 of this form for definitions of abbreviations, protocol codes, additional uses for equipment specifications, QC sample description and other comments.







PROJECT NAME: YOUTH CTR - JORDAN  
 PROJECT NO.: #120-02014  
 LOCATION: JORDAN MN  
 DATE: 9/30/03  
 PAGE: 1 OF 1  
 BY: B. BURKE



42°F / Sunny  
 W 10-15  
 9145 ON-SITE

| TIME | IME                                    | DTP             | DTW   | TD     | NC   | * 0.163 | * 3    | NOTES / DISC  |
|------|--|-----------------|-------|--------|------|---------|--------|---|
| 105  | MW-1                                   | 9.15            | 19.80 | 19.85  | 10.7 |         |        | 1 Budget / DID NOT JUMP                                     |
| 1040 | MW-2                                   | <del>8.11</del> | 8.41  | 17.30  | 8.89 | 1.45    | 4.4    | CLEAR / ORDER   |
| 910  | MW-3                                   | 8.93            | 8.99  | 17.35  | 8.36 | 1.36    | 4.1    | CLEAR / ORDER / <sup>PROB. T. 1025</sup> <sub>(SHEEN)</sub> |
|      | <u>Recovered / 602 PRODUCT IN MW-1</u> |                 |       |        |      |         |        |   |
|      | <u>Surveying Notes</u>                 |                 |       |        |      |         |        |   |
|      | POINT                                  |                 | FS    | A      | BS   |         | ELEV   | NOTES   |
|      | TBM                                    |                 | 3.50  | 103.50 |      |         | 100.00 | Fire Hydrant<br>SE CORNER OF SITE                           |
|      | MW-1                                   | GRADE           |       |        |      | 3.96    |        |   |
|      |  | TCC             |       |        |      | 4.67    |        |   |
|      | MW-2                                   | GRADE           |       |        |      | 4.79    |        |   |
|      |  | TCC             |       |        |      | 5.55    |        |   |
|      | MW-3                                   | GRADE           |       |        |      | 4.38    |        |   |
|      |  | TCC             |       |        |      | 5.01    |        |   |
|      | 1150 - LEFT SIDE                       |                 |       |        |      |         |        |   |

Time Stamp  
 1055  
 1025



PROJECT NAME: Yocum Oil  
PROJECT NO.: 20-02014  
LOCATION: Jordan MN  
DATE: 6/27/04

**GROUNDWATER SAMPLING DATA FORM**

*no sample collected*

|   |   |                                       |                        |                       |
|---|---|---------------------------------------|------------------------|-----------------------|
| <b>PERSONNEL:</b>                       | John McDermott  |                                       | <b>NOTES/COMMENTS:</b> |                       |
| <b>WEATHER:</b>                         | - to clear, calm  |                                       | 197                    | Pulled boiler. ~ 0.02 |
| <b>WELL TYPE:</b>                       | observation well  |                                       | $\frac{-7.4}{11.8}$    | products on surface   |
| <b>WELL DEPTH &amp; PURGING DETAILS</b> |   |                                       |                        |                       |
| <b>WELL NO</b>                          | MW-1  | <b>WC LENGTH</b>                      | 19.7                   | <b>PURGE EQUIP</b>    |
| <b>WELL DEPTH</b>                       |   | <b>CASING DIAM</b>                    | 2"                     | <b>START TIME</b>     |
| <b>STATIC DTW</b>                       | 7.84-7.88   | Gal/Ft: 1"=0.041, 2"=0.163, 4"= 0.653 |                        | <b>END TIME</b>       |
| <b>FREE PROD?</b>                       | yes; 7.95   | <b>WC VOLUME</b>                      |                        | <b>PURGE RATE</b>     |
| <b>ODOR?</b>                            | yes; gasoline   | <b>GAL PURGED</b>                     |                        | <b>APPEARANCE</b>     |
| <b>FIELD MEASUREMENTS</b>               |   |                                       |                        |                       |
| <b>TEMP</b>                             |   | <b>VOL/TIME</b>                       |                        | <b>VOL/TIME</b>       |
| <b>ELEC COND</b>                        |   | <b>VOL/TIME</b>                       |                        | <b>VOL/TIME</b>       |
| <b>SPEC COND</b>                        |   | <b>VOL/TIME</b>                       |                        | <b>VOL/TIME</b>       |
| <b>PH</b>                               |   | <b>VOL/TIME</b>                       |                        | <b>VOL/TIME</b>       |
| <b>DISS OXYGEN</b>                      |   | <b>VOL/TIME</b>                       |                        | <b>VOL/TIME</b>       |
| <b>Eh</b>                               |   | <b>VOL/TIME</b>                       |                        | <b>VOL/TIME</b>       |
| <b>TURBIDITY</b>                        |   | <b>VOL/TIME</b>                       |                        | <b>VOL/TIME</b>       |
| <b>SAMPLE COLLECTION</b>                |   |                                       |                        |                       |
| <b>SAMPLING EQUIP</b>                   |   | <b>DIAGRAM</b>                        |                        |                       |
| <b>START TIME</b>                       |   |                                       |                        |                       |
| <b>END TIME</b>                         |   |                                       |                        |                       |
| <b>NOTES/COMMENTS</b>                   | <p>The car wash door<br/>is over dumpster. both<br/>considerable staining<br/>near wall; unknown<br/>materials; likely food<br/>washed from Holiday 18K</p> |                                       |                        |                       |

*flowing product*



PROJECT NAME: Yocom Oil  
 PROJECT NO.: 20-02014  
 LOCATION: Jordan, MD  
 DATE: 6/22/04

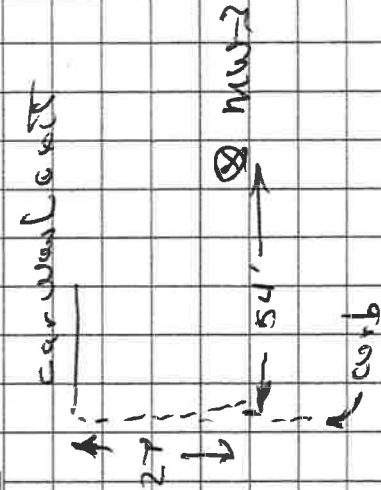
**GROUNDWATER SAMPLING DATA FORM**

|   |  |  |                        |  |  |
|---|--|--|------------------------|--|--|
| <b>PERSONNEL:</b>                       | <u>John McParrott</u>  |  | <b>NOTES/COMMENTS:</b> | <u>Purge water has blackish color - ultra suspended particles, iron?</u> |  |
| <b>WEATHER:</b>                         | <u>70° clear, calm</u>   |  |                        |  |  |
| <b>WELL TYPE:</b>                       | <u>recovery well</u>   |  |                        |  |  |
| <b>WELL DEPTH &amp; PURGING DETAILS</b> |  |  |                        |  |  |
| <b>WELL NO</b>                          | <u>MW-2</u>  | <b>WC LENGTH</b>                             | <u>11.1</u>            | <b>PURGE EQUIP</b>   | <u>booster</u>                         |
| <b>WELL DEPTH</b>                       | <u>17.15</u>   | <b>CASING DIAM</b>                           | <u>2"</u>              | <b>START TIME</b>  | <u>7:50</u>                            |
| <b>STATIC DTW</b>                       | <u>6.02</u>  | <b>Gal/Ft: 1"=0.041; 2"=0.163; 4"= 0.653</b> |                        | <b>END TIME</b>  | <u>8:17</u>                            |
| <b>FREE PROD?</b>                       | <u>no</u>  | <b>WC VOLUME</b>                             | <u>1.8</u>             | <b>PURGE RATE</b>  |  |
| <b>ODOR?</b>                            | <u>no</u>  | <b>GAL PURGED</b>                            | <u>5.4</u>             | <b>APPEARANCE</b>  | <u>Shear on surface of purge water</u> |
| <b>FIELD MEASUREMENTS</b>               |  |  |                        |  |  |
|   | <b>VOLTIME</b>   | <b>VOLTIME</b>                               | <b>VOLTIME</b>         | <b>VOLTIME</b>   | <b>VOLTIME</b>                         |
| <b>TEMP</b>                             | <u>18/8:06</u>   | <u>1.8 8:12</u>                              | <u>1.8 8:16</u>        | <u>1.8 8:17</u>  |  |
| <b>ELEC COND</b>                        |  |  |                        |  |  |
| <b>SPEC COND</b>                        |  |  |                        |  |  |
| <b>PH</b>                               |  |  |                        |  |  |
| <b>DISS OXYGEN</b>                      |  |  |                        |  |  |
| <b>Eh</b>                               |  |  |                        |  |  |
| <b>TURBIDITY</b>                        |  |  |                        |  |  |
| <b>SAMPLE COLLECTION</b>                |  |  |                        |  |  |
| <b>SAMPLING EQUIP</b>                   | <u>disposable boiler</u>   |  |                        |  |  |
| <b>START TIME</b>                       | <u>8:25</u>  |  |                        |  |  |
| <b>END TIME</b>                         | <u>8:25</u>  |  |                        |  |  |
| <b>NOTES/COMMENTS</b>                   | <u>black appearance persists in the purge water as it stands</u> |  |                        |  |  |
| <b>DIAGRAM</b>                          |  |  |                        |  |  |



PROJECT NAME: Yocum Oil  
PROJECT NO.: 20-02014  
LOCATION: Jordan MD  
DATE: 6/22/04

**GROUNDWATER SAMPLING DATA FORM**

|   |                              |   |                   |
|---|------------------------------|---|-------------------|
| <b>PERSONNEL:</b> John McParrott                            |                              | <b>NOTES/COMMENTS:</b>  |                   |
| <b>WEATHER:</b> To clear, calm                              |                              |   |                   |
| <b>WELL TYPE:</b> recovery                                  |                              |   |                   |
| <b>WELL DEPTH &amp; PURGING DETAILS</b>                     |                              |   |                   |
| <b>WELL NO</b>  | <u>MW-3</u>                  | <b>WC LENGTH</b>  | <u>107</u>        |
| <b>WELL DEPTH</b>   | <u>17.25</u>                 | <b>CASING DIAM</b>  | <u>2"</u>         |
| <b>STATIC DTW</b>   | <u>6.55</u>                  | Gal/Ft: 1"=0.041; 2"=0.163; 4"= 0.653   |                   |
| <b>FREE PROD?</b>   | <u>slight show</u>           | <b>WC VOLUME</b>  | <u>~1.0</u>       |
| <b>ODOR?</b>  | <u>yes, gasoline</u>         | <b>GAL PURGED</b>   |                   |
| <b>FIELD MEASUREMENTS</b>                                   |                              |   |                   |
|   | <b>VOLTIME</b>               | <b>VOLTIME</b>  | <b>VOLTIME</b>    |
| <b>TEMP</b>   | <u>18/9:00</u>               | <u>18/9:06</u>  | <u>18/9:11</u>    |
| <b>ELEC COND</b>  |                              |   |                   |
| <b>SPEC COND</b>  |                              |   |                   |
| <b>PH</b>   |                              |   |                   |
| <b>DISS OXYGEN</b>  |                              |   |                   |
| <b>Eh</b>   |                              |   |                   |
| <b>TURBIDITY</b>  |                              |   |                   |
| <b>PURGE EQUIP</b>  |                              | <b>PURGE EQUIP</b>  | <b>START TIME</b> |
|   |                              | <u>hand</u>   | <u>8:58</u>       |
| <b>START TIME</b>   |                              | <b>END TIME</b>   | <b>PURGE RATE</b> |
| <u>9:17</u>   |                              | <u>9:16</u>   |                   |
| <b>END TIME</b>   |                              | <b>APPEARANCE</b>   |                   |
| <u>9:20</u>   |                              | <u>gasoline odor;</u>   |                   |
| <b>NOTES/COMMENTS</b>                                       |                              |   |                   |
| <u>purged water is bleach-like</u>                          |                              |   |                   |
| <u>with very fine suspended material; iron? slight show</u> |                              |   |                   |
| <b>SAMPLE COLLECTION</b>                                    |                              | <b>DIAGRAM</b>  |                   |
| <b>SAMPLING EQUIP</b>                                       | <u>supercold clean probe</u> |  |                   |
| <b>START TIME</b>   | <u>9:17</u>                  |   |                   |
| <b>END TIME</b>   | <u>9:20</u>                  |   |                   |



**MPAC FACT SHEET #3.31**

**Corrective Action Design  
System Monitoring Worksheet**



## Leaking Petroleum Storage Tanks

Minnesota Pollution Control Agency

[http://www.pca.state.mn.us/programs/lust\\_p.html](http://www.pca.state.mn.us/programs/lust_p.html)

### Corrective Action Design System Monitoring Worksheet

Fact Sheet #3.31

This worksheet documents ongoing system emissions and efficiency, in part to fulfill U.S. Environmental Protection Agency (EPA) requirements. Complete and submit this monitoring worksheet quarterly for the first year and annually thereafter. Submit an annual monitoring report as described in fact sheet 3.26, *Annual Monitoring Report*. [Note: Minnesota Pollution Control Agency (MPCA) staff may vary the frequency of progress reporting on a site specific basis.]

For several remedial technologies, you are asked to provide contaminant mass removal rates in terms of gallons/day. To aid you in calculating these values, we provide a standard equation and have calculated the gallon/kilogram (gal/kg) values for various petroleum products. Please use these values in your calculations:

| <u>Product</u>      | <u>gal/kg</u> |
|---------------------|---------------|
| gasoline            | 0.37          |
| kerosene, JP4       | 0.33          |
| fuel oil #1, diesel | 0.31          |
| fuel oil #2         | 0.30          |
| fuel oil #4         | 0.29          |

MPCA Site ID #: Leak00011991

Site Name: *Jordan Texaco*

Facility address: *255 Triangle Lane, Jordan, MN*

Date Form Completed: *9/23/04*

Responsible party: *Yocum Oil Company*

Consultant: *Enviro-Risk Consulting Group, Inc.*

RP phone: *651-739-9141*

Consultant phone: *651-735-7001*

**For all sites**, attach a table showing uptime and downtime for each treatment system at the site. Include explanations for any downtime that occurred during the reporting period, and a discussion of actions taken to remedy operational problems.

#### **FREE PRODUCT RECOVERY SYSTEMS**

Attach a table of free product thickness in all monitoring and recovery wells (to 0.1 feet).

Free product recovery rate: ***0.0 gallons/day (no recoverable free product observed recently)***

Total product recovered to date: ***greater than 2,430 gallons***

**GROUND WATER PUMP-OUT SYSTEMS**

**Influent/Effluent concentrations**

- Attach a table of cumulative ground water influent and effluent discharge concentrations (in ug/L).

**Operating parameters**

Pumping rate:           gallons per minute  
Amount of water table drawdown:           feet

**Contaminant mass removal**

Estimated contaminant mass removal rate:           gallons/day  
Estimated contaminant mass removal to date:           gallons  
Cumulative mass removal vs. time (plot)

**SOIL VENTING SYSTEMS**

**Emission concentrations**

- Attach a table containing field screening results for each vapor extraction point.
- Attach a table of soil vent system emissions concentrations. Include all analytical samples collected since system startup. Collect the samples from a sampling port located upstream of the blower. Analyze the samples for benzene, ethyl benzene, toluene and xylene using EPA Method 18. Include the Screening Emission Rates (SERs) for each compound on the table.

**Operating parameters**

Extraction airflow rate:           standard cubic feet/minute (scfm)

- Attach a table of cumulative vacuum data from vent points and monitoring points.

**Bioactivity measurements**

- Attach a table of cumulative extraction system CO<sub>2</sub> and O<sub>2</sub> concentrations.

**Contaminant mass removal:**

Estimated contaminant mass removal rate:           kg/day x           gal/kg =           gal/day  
Estimated contaminant mass removal to date:           gallons  
Cumulative mass removal vs time (plot)

**SOIL VENTING/AIR SPARGING SYSTEMS**

(Complete the soil venting systems section above for all air sparge/soil venting combination systems)

- Attach a table of air injection rates for each sparge point in the system.

Total air injection rate:           scfm

Total air removal rate           scfm

**TOTAL SITE CONTAMINANT MASS REMOVAL**

Fill out this section if ground water pump-out is used in combination with a soil venting system or a soil venting/air sparging system.

Total estimated contaminant mass removal rate for the site:           gallons/day

Total estimated contaminant mass removal to date for the site:           gallons

Cumulative mass removal vs time (plot).

### **SYSTEM CHANGES**

Describe in detail any changes in system operation or configuration made during this reporting period (attach additional pages if needed). Also explain any periods during which the system was not operating.

*The free product collection system consists of two pneumatic submersible pumps installed in MW-2 and MW-3, which is designed to automatically remove free product from the wells and discharge into an aboveground storage tank located on site. A site map is attached for your reference. During our initial site visit on June 13, 2002, it was discovered that the air compressor, which operates the product recovery pumps, was inoperable. It appears that a new compressor would be needed, at a minimum, to resume operation of the free product collection system. It is unknown how long the free product system had not been running and currently the system is not operating. Because only limited free product has been measured recently in MW-2 and MW-3, the submersible pumps have been removed.*

### **RECOMMENDATIONS**

List recommendations for modifying the monitoring schedule, system operation, system configuration or site closure (attach additional pages if needed):

*Based on measured free product levels, resuming operation of the system (and replacement of the air compressor) may not be needed since free product levels in the two recovery wells (MW-2 and MW-3) are relatively minor, and recently non-existent. Enviro-Risk recommends leaving the free product recovery system off and manually recovering free product on a monthly basis through at least June 2005.*

### **OBSERVATIONS**

Please provide observations made at the site and describe unusual circumstance that may have influenced the sampling results:

*The total quantity of gasoline actually released has never been clearly determined. Based on MPCA records, stated quantities ranged between 0.2 gal per hour (5 gal /day) to as much as 100 gal /day. The release apparently occurred over a 30 to 40 day period in September / October 1998 and the total quantity released was in excess of 1,000 gallons.*

*Based on past reports submitted by Arden Environmental, at least 2,230 gallons of free product was removed from the wells during the period of November 1998 through January 1999. Additional product was likely removed during 1999, however Enviro-Risk could not locate any additional 1999 data during our MPCA file search. IT Corporation took over free product monitoring / removal activities in 2000 through 2001. During this period, only product level measurements were obtained from the free product aboveground storage tank (AST) on site and no known removal of free product occurred from the site.*

*In 2002, Enviro-Risk was assigned to monitor / recover free product at the site. No additional free product has been recovered since the air compressor is inoperable. However, based on level measurements taken in the free product AST, Enviro-Risk estimates that approximately 200 gallons of free product is contained in the tank.*

**Summary:**      **Potential Release Quantity:**      *greater than 1,000 gallons*  
                         **Documented Quantity Recovered:**      *2,430 gallons*

*Given that additional free product recovery probably occurred in 1999, for which data is not readily available, it is likely that the actual quantity of free product removed is closer to 3,000 gallons. Therefore, it is feasible that the free product recovery system has removed the majority of product associated with the 1998 release. Given this possibility, and the lack of measured free product in MW-2 and MW-3, resuming operation of the free product recovery system may not be justified.*

### **TABLES & GRAPHS**

Tables and graphs as requested above.    *See September 2004 Annual Report.*

#### ***Web pages and phone numbers***

|                           |   |
|---------------------------|---|
| MPCA staff                | <a href="http://data.pca.state.mn.us/pca/empsearch.html">http://data.pca.state.mn.us/pca/empsearch.html</a>       |
| MPCA toll free            | <b>1-800-657-3864</b>   |
| LUST web page             | <a href="http://www.pca.state.mn.us/programs/lust_p.html">http://www.pca.state.mn.us/programs/lust_p.html</a>     |
| MPCA Infor. Request       | <a href="http://www.pca.state.mn.us/about/inforequest.html">http://www.pca.state.mn.us/about/inforequest.html</a> |
| PetroFund Web Page        | <a href="http://www.commerce.state.mn.us/mainpf.htm">http://www.commerce.state.mn.us/mainpf.htm</a>               |
| PetroFund Phone           | <b>651-297-1119, or 1-800-638-0418</b>  |
| <b>State Duty Officer</b> | <b>651-649-5451 or 1-800-422-0798</b>   |

Upon request, this document can be made available in other formats, including Braille, large print and audio tape. TTY users call 651/282-5332 or Greater Minnesota 1-800/657-3864.

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