# SITE CHARACTERIZATION/REMEDIAL INVESTIGATION REPORT AREA OF INTEREST 7

# SUNOCO, INC. (R&M) PHILADELPHIA REFINERY PHILADELPHIA, PENNSYLVANIA



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#### 1.0 INTRODUCTION

Sunoco Inc. (R&M) (Sunoco) and the Pennsylvania Department of Environmental Protection (PADEP) entered into a Consent Order & Agreement (CO&A) in December 2003 with respect to Sunoco's Philadelphia Refinery (Refinery). Sunoco's Phase I Remedial Plan (Phase I Plan), dated November 2003, was included as an attachment to the CO&A. In accordance with the CO&A and Phase I Plan, a Current Conditions Report and Comprehensive Remedial Plan (CCR) was prepared by Sunoco in June 2004. The Phase I Plan and the CCR divided the facility into 11 Areas of Interest (AOIs), and presented a prioritization of the AOIs based on specific risk factors. The AOIs are shown in Figure 1 and 2 of this report. The CCR also presented the Phase II remedial approach and schedule to characterize each of the 11 AOIs, and to conduct Phase I and II corrective action activities in accordance with the 2003 CO&A and the Phase I Plan. Since 2003, Sunoco has completed site characterization activities at six AOIs (AOIs 1, 4, 5, 6, 8 and 9). For each AOI that has been characterized, Sunoco has prepared and submitted a corresponding Site Characterization Report in accordance with the Revised Phase II Corrective Action Activities schedule that was included in the CCR. Based on the Phase II Corrective Action Activities Schedule, AOI 7 along with AOI 2 and AOI 3, were identified by Sunoco to be investigated and characterized in 2010.

In April 2004, the PADEP and the United States Environmental Protection Agency (EPA) signed an agreement entitled "One Cleanup Program Memorandum of Agreement (PA One Cleanup Program)," which clarifies how sites remediated under Pennsylvania's Land Recycling and Environmental Remediation Standards Act (Act 2) program may satisfy EPA's Resource, Conservation and Recovery Act (RCRA) corrective action requirements through characterization and attainment of Act 2 remediation standards. Since November 2005, Sunoco and its representatives have met with officials of the PADEP and EPA on several occasions to discuss the applicability of PA One Cleanup Program to the ongoing remedial program for the facility. Sunoco, PADEP and EPA agreed that the ongoing remedial program can be addressed under the PA One Cleanup Program. Sunoco submitted a Notice of Intent to Remediate (NIR) on October 12, 2006 to formally enter the facility into the PA Act 2 Program. The portion of the Refinery known as the Belmont Terminal was not included in the NIR. A NIR may be submitted in the future for the Belmont Terminal. The cover letter included with the NIR expressed Sunoco's intent to enter the facility into the PA One Cleanup Program. To date, acknowledgement of formal acceptance into the PA One Cleanup Program has not been

received by EPA; however, the facility is listed on EPA's online PA One Cleanup Program list and is therefore considered to be in the PA One Cleanup Program.

Sunoco prepared a Site Characterization Work Plan (Work Plan) for AOI 7 and submitted the work plan to the PADEP and EPA on May 26, 2010. This work plan summarized proposed activities to be completed to characterize AOI 7 in accordance with the objectives of the CCR. The Work Plan also included proposed activities to characterize the five leaded tank bottom RCRA Solid Waste Management Units (SWMUs) in AOI 7.

This Site Characterization/Remedial Investigation Report (SCR/RIR) has been prepared exclusively for AOI 7 and documents the results of the characterization activities completed in accordance with the Work Plan. The objective of this SCR/RIR is to document current environmental conditions at AOI 7 in accordance with the 2003 CO&A, the 2004 CCR and to evaluate whether the remedial objectives of the CO&A are being met based on the current conditions.

## 1.1 Site History and Background

The Sunoco Philadelphia Refinery is located in southwest Philadelphia. The facility has a long history of petroleum transportation, storage, and processing. The oldest portion of the facility started petroleum related activities in the 1860's, when the Atlantic Refining Company established an oil distribution center. In the 1900's, crude oil processing began and full-scale gasoline production was initiated during World War II. In addition to refining crude oil, various chemicals, such as acids and ammonia, were also produced at the site for a time. Current operations at the Refinery are limited to the production of fuels and basic petrochemicals for the chemical industry. The current, historic uses/investigations, and approximate limits of impervious surfaces of AOI 7 are described on Figure A-1 in Appendix A.

AOI 7, also known as the Girard Point Fuels Processing Area, is located on the east side of the Schuylkill River. AOI 7 is bordered by Lanier Avenue to the east, Pennypacker Avenue to the south and Schuylkill River to the west and north (Figures 1 and 2). AOI 7 encompasses approximately 130 acres, and is covered by approximately 40% of impervious surfaces. The entire western and northern boundary of AOI 7 along the Schuylkill River is bound by a sheet pile wall which is keyed into the Middle Clay Unit. The extent of the sheet pile wall is shown in Figure 3.

There are a total of five SWMUs (SWMU Nos. 87, 88, 89, 90, and 91) located in AOI 7 that were addressed in several previous RCRA investigations as part of the EPA Corrective Action Process. The history and locations of the five SWMUs are discussed in detail in section 2.1 below.

AOI 7 formerly contained a fluid catalytic cracker (FCC) unit, CO boiler, sulfur plant, East and West Sludge Basin - RCRA Tank, Hazardous Waste Incinerator, and crude units. Based on review of historical reports and aerial photographs, early refining units in AOI 7 were built in the 1940s. AOI 7 currently consists of crude units, FCC and alkylation units, flares, and above ground storage tanks (ASTs). The ASTs contain primarily naphtha crude, waste oil, and cat charge stocks. Eight liquefied petroleum gases (LPG) tanks are located in the south-central portion of this area. A wastewater treatment plant (WWTP) is located along the southwestern portion of AOI 7. Four RCRA hazardous waste ASTs are also located in the western portion of AOI 7 approximately 150 feet north of the WWTP.

Institutional controls (i.e. permits governing excavation, Occupation Safety and Health Administration (OSHA) restrictions, etc.) apply to AOI 7. These institutional controls limit exposure to hazardous site COCs as listed in Table 1. Prior to any work being completed within AOI 7, appropriate work permits, safety and security measures, etc must be approved by Refinery personnel. Operating areas of AOI 7 are located within a secured area to prevent unauthorized access. Direct contact to site soils (soils greater than two feet beneath the ground surface) is governed by Sunoco's on-site procedures and personal protective equipment (PPE).

The existing monitoring well network in AOI 7 includes a total of 51 accessible existing monitoring points: 35 existing monitoring wells, and one river gauge location. Fifteen new monitoring wells were installed as part of the site characterization effort in accordance with the Work Plan. A well construction summary of AOI 7 monitoring points is included in Table 2. There are no active remediation systems in AOI 7. Groundwater gauging of select monitoring wells in AOI 7 occurs on an annual basis during the second quarter of each year. Annual gauging activities and results are reported to the PADEP and EPA in Quarterly Reports prepared by Sunoco.

## 1.2 Selection of Compounds of Concern and Applicable Standards

The compounds of concern (COCs) for soil and groundwater are listed in Table 1 of this report. The COCs include all current constituents from the PA Corrective Action Process (CAP) Regulation Amendments effective December 1, 2001; provided in Chapter VI, Section E of the PADEP's Closure Requirements for Underground Storage Tank Systems, with the exception of select waste oil constituents. These COCs are the same as those listed in the Work Plan and only differ from those listed in the CCR based on the addition of two compounds: 1,2,4-trimethylbenze (TMB) and 1,3,5-trimethylbenzene (TMB). These two compounds were added to the list of COCs based on PADEP's recent revisions to the Petroleum Short List of Compounds. The following sections describe the applicable standards that were used in evaluating the site characterization data.

## Soil

Surface (0-2 feet) soil samples were collected at each soil boring/well location that represents a potential complete direct contact exposure pathway to site workers (e.g., unpaved areas). These surface soil results were screened against the PADEP non-residential statewide health soil medium-specific concentrations (MSCs). As summarized in the CCR, where these MSCs are exceeded, Sunoco evaluated application of the site-specific remediation standard using either the pathway elimination or calculated risk-based standard options.

#### **Groundwater**

Groundwater sample results were screened against the PADEP non-residential, used-aquifer (TDS<2,500) statewide health groundwater MSCs. As summarized in the CCR, where these statewide health MSCs are exceeded, Sunoco evaluated application of the site-specific remediation standard using either the pathway elimination or calculated risk-based standard options.

# 1.3 Overview of Investigative Framework and Remedial Approach for AOI 7

The current remediation program for the Refinery is performed under the 2003 CO&A between PADEP and Sunoco. In April 2004, the PADEP and EPA signed an agreement entitled "One Cleanup Program Memorandum of Agreement (MOA or One-Cleanup

Program)," which clarifies how sites remediated under Pennsylvania's Act 2 program may satisfy RCRA corrective action requirements through characterization and attainment of Act 2 remediation standards pursuant to Pennsylvania's Act 2. On November 22, 2005, Sunoco and its representatives met with officials of the PADEP and EPA to discuss the applicability of the Sunoco Philadelphia Refinery to the One Cleanup Program. During the November 22, 2005 meeting, all parties agreed that the One Cleanup Program would benefit the project by merging the remediation obligations under the various programs into one streamlined approach which would be conducted under the existing 2003 CO&A.

As a follow up to the November 22, 2005 meeting, Sunoco submitted a letter dated December 2, 2005 to EPA and PADEP documenting the discussions at the meeting. Sunoco submitted a Notice of Intent to Remediate (NIR) for the Refinery, excluding the Belmont Terminal, to the PADEP on October 12, 2006 and held a public involvement meeting in South Philadelphia on September 19, 2007. On March 5, 2009, Sunoco and its representatives met again with EPA to discuss Sunoco Philadelphia Refinery's remediation progress and path forward under the One Clean-Up Program. As a follow up to the meeting, Sunoco submitted a letter dated March 11, 2009 to EPA and PADEP documenting the discussions at the meeting. The major points of this letter are below:

- US EPA will provide a formal letter that acknowledges that there is a One Clean
  Up Program Agreement with Sunoco and it's currently operating under one US
  EPA ID Number (PAD049791098) for Point Breeze, Girard Point and Schuylkill
  River Tank Farm;
- US EPA will add in a Corrective Action Module to the Sunoco-submitted Draft Part B RCRA Permit. The module will reference the One Clean-Up Program agreement and the current remediation work being completed under the existing Consent Order and Agreement between PADEP and Sunoco, Inc.; and
- US EPA will issue a letter to Sunoco for each characterized SWMU that lists a non-leaded tank bottom designation for which no further action is required.

In development of the Work Plan, Sunoco and Langan reviewed relevant RCRA reports previously prepared for the Girard Point portion of the refinery. A list of the reports reviewed is provided in the Work Plan. Based on this review, five SWMUs (87, 88, 89,

90, and 91) were identified in AOI 7 that required further characterization. The locations of the SWMUs are shown on Figure A-1 in Appendix A. These areas were characterized following the investigative approach outlined in Section 1.2 of the Work Plan. Characterization activities completed at each SWMU area is presented in this report.

#### 2.0 ENVIRONMENTAL SETTING

AOI 7 is located north of Pennypacker Avenue, east of Lanier Avenue, and south and east of the Schuylkill River (Figures 1 and 2). AOI 7 encompasses approximately 130 acres.

#### 2.1 Historic and Current Use

### Historic Use

Sunoco obtained available historical aerial photographs with coverage of AOI 7 from the City of Philadelphia Library and reviewed them to identify specific areas for characterization and to assist in determining previous uses of AOI 7. Aerial photos were reviewed for the following years: 1930, 1945, 1959, 1965, 1970, 1975, 1980, 1985, 1990, 1995 and 2005. A brief summary of each photograph was provided in the AOI 7 Work Plan, which was submitted to PADEP and EPA on May 26, 2010.

AOI 7 formerly contained a FCC unit, CO boiler, sulfur plant, East and West Sludge Basin - RCRA Tank, Hazardous Waste Incinerator, and crude units. These features are shown on the Figure A-1 in Appendix A. Based on the review of historical reports and aerial photographs, early refining units in AOI 7 were built in the 1940s.

Based on a review of historic RCRA reports, five SWMUs were identified in AOI 7 that required further characterization in accordance with the current remedial program. The RCRA reports identify these areas as the northwestern fill area (SWMUs 87, 88, and 89) and storage tank area (SWMUs 90 and 91). These SWMUs are shown on Figure A1 in Appendix A.

The northwestern fill area consists of SWMU 87 (Buried Lead Sludge Area No. 1), SWMU 88 (Buried Lead Sludge Area No. 2), and SWMU 89 (Buried Lead Sludge Area No. 3). All three SWMUs are located adjacent to each other in the northwestern portion

of AOI 7. A sheet pile wall keyed into the Middle Clay and the Schuylkill River borders these SWMUs to the north and west. The 1990 RCRA Facility Investigation Work Plan (RFIWP) reported that these three SWMUs received cooling tower sludge, leaded tank bottom sludge, and oily tank bottom sludge.

Two hazardous waste sludge basins (388 Tank Basins - East and West) were formerly located in the southwest corner of SWMU 87. The 388 Tank Basins - East and West were properly closed under the PA storage tank program in November 1999. One Hazardous Waste Incinerator was formerly located in the in the southwest corner of AOI 7. This incinerator was properly closed in March 1999.

The storage tank area is located in the southeastern portion of AOI 7 and contains SWMU 90 (Buried Lead Sludge Area No. 4) and SWMU 91 (Buried Lead Sludge Area No. 5). SWMU 90 is located immediately north of SWMU 91 as shown in Figure A-1 in Appendix A. AOI 3 borders SWMUs 90 and 91 to the east and AOI 6 borders the SWMUs to the south. The 1990 RFIWP reported that leaded sludge from tank bottoms was periodically removed from tanks in this area and disposed on the ground or in shallow excavations. These SWMUs reportedly received leaded sludge from the tank bottoms beginning in the 1960s and up until November 1980.

Historic reports have indicated that SWMUs 87, 88, 89, 90, and 91 have the potential to contain leaded tank bottom materials. Leaded tank bottom materials are distinguished by distinctive rusty-red to black, metallic mostly oxidized scale materials. Leaded tank bottoms also can be found in a matrix of petroleum wax sludge. Sunoco's general procedure to characterize the SWMUs in AOI 7 for the presence of leaded tank bottom materials is presented in Section 3.1 of this report and was described in the Work Plan.

#### Current Use

AOI 7 currently consists of crude units, FCC and alkylation units, flares, and ASTs. The ASTs contain primarily naphtha crude, waste oil, and cat charge stocks. Eight LPG tanks are located in the south-central portion of this area. A WWTP is located along the western portion of AOI 7 adjacent to the Schuylkill River. Four RCRA hazardous waste ASTs are located in the western portion of AOI 7 approximately 150 feet north of the WWTP.

A sheet pile wall, which is keyed into the Middle Clay, extends along the entire western boundary of the AOI 7 between the Schuylkill River and AOI 7. The extent of the wall is shown in Figure 3.

## 2.2 Geology

To further characterize geology beneath AOI 7, Sunoco advanced twelve new shallow/intermediate (fill/alluvium, and Trenton Gravel) monitoring wells ranging in depths between 12 to 15 feet below ground surface (ft bgs). In addition, three deep (Lower Sand) monitoring wells were installed to depths ranging between 66 and 78 ft bgs. Soils were continually logged at each well location and copies of the boring/well construction logs are included as Appendix B.

To illustrate the geology at AOI 7, three geologic cross sections (Figures 5a, 5b, and 5c) trending north-south, east-west, and northwest to southeast were prepared using historic and recently completed soil boring/well logs. The cross section locations are shown in plan view in Figure 4.

The following paragraphs describe the primary geologic units beneath AOI 7 beginning with the deepest units to the shallowest units:

Wissahickon Formation – Bedrock beneath the refinery and AOI 7 is identified as the Wissahickon Schist. This formation is a metamorphosed greenish-gray micaceous schist and quartzite. The competent bedrock of the Wissahickon Formation is overlain by weathered bedrock consisting of micaceous clay, which becomes increasingly sandy as the degree of weathering lessens and competent bedrock is encountered. Based on historic and recent deep monitoring well and soil borings completed in AOI 7, the Wissahickon Schist is located at depths ranging between 66 and 78 ft bgs. The bedrock depth is illustrated in Figures 5a, 5b and 5c.

**Lower Sand Unit of the PRM** – Throughout the majority of the Refinery, the Wissahickon Formation is overlain by the Lower Sand, which is the lowest member of the Potomac-Raritan Magothy (PRM) Aquifer System. As shown in Figures 5a, 5b and 5c, the Lower Sand overlies bedrock throughout AOI 7.

Two deep (Lower Sand) groundwater monitoring wells (C-50D and C-65D) existed in AOI 7 prior to the recent characterization work. A total of three new deep groundwater monitoring wells (C-129D, C-134D and C-144D) were installed in AOI 7 as part of the recent site characterization activities. C-144D was installed to replace C-65D, as this well was damaged. The purpose of the additional deep (Lower Sand) monitoring wells was to obtain geologic information to refine the site conceptual model and obtain groundwater quality data for the Lower Sand. Based on interpretation of the geology as shown in Figures 5a, 5b, and 5c, all deep wells in AOI 7 (with the exception of C-50D) are screened in the Lower Sand where the Lower/Middle Clay is present. Based on interpretation of geology as shown in Figures 5a, 5b and 5c, deep well (C-50D) in the western portion of AOI 7, near AOI 3 eastern boundary is screened into the upper portion of the Lower Sand where the Lower/Middle Clay is interfingered with the Lower Sand.

The Lower Sand beneath AOI 7 is a reddish-brown, orange and/or yellowish-brown, fine to course gravel and fine to course sand that grades upward into medium-to-fine sands and contains layers of silts and clay. The Lower Sand is located approximately 20 ft bgs along the eastern boundary of AOI 7, and at 50-60 ft bgs along the eastern portion of AOI 7 and ranges in thickness between 20 and 70 feet. The extent of the Lower Sand beneath AOI 7 is generally consistent with the extent illustrated by USGS (USGS, 1961).

*Middle/Lower Clay* – The Middle/Lower Clay located beneath AOI 7 is characterized by a low permeability reddish-brown, brown or gray clays, sandy clays, with trace amounts of organic matter. The Lower/Middle Clay overlies the Lower Sand throughout most of AOI 7, with the exception being along the eastern portion of AOI 7, as shown in Figures 5A, 5b, and 5c. In the eastern portion of AOI 7, the Lower/Middle Clay appears to be interfingered with the Lower Sand. The USGS (USGS, 1961) interpreted that a depositional trough (shown in Figure 3 of the USGS publication) is located near AOI 7 and notes that, near the heads of these troughs of deposition, the clay members have been removed.

The extent of the clay beneath AOI 7 as shown in Figures 5a, 5b and 5c is generally consistent with the extent illustrated by USGS (USGS, 1961), as interfingering of the clay is present. Plate 20 of the USGS publication includes a geologic cross section of the coastal plain deposits near AOI 7. This plate is provided in Appendix B of this report.

As shown in Figures 5a, 5b and 5c, the clay ranges in thickness between approximately 55 feet along the most western extent to approximately 0 feet in the eastern portion of AOI 7. The western boundary of AOI 7 is bound by a sheet pile wall which is keyed into the Middle/Lower Clay.

**Trenton Gravel** – Throughout most of the Refinery, the Trenton Gravel typically overlies the Middle/Lower Clay and Lower Sand with thicknesses up to 80 feet and a typical thickness of 40 feet. The Trenton Gravel is of Pleistocene Age (Ice Age; less than 2 million years) and is a very heterogeneous unit comprised of a predominant brown to gray sand, gravel and minor amounts of clay (Owens and Minard, 1979). As shown in Figures 5a, 5b and 5c, the Trenton Gravel is undifferentiated from the fill/alluvium in AOI 7, and is present in the northwestern and northeastern area of AOI 7, near the Schuylkill River.

**Recent Fill/Alluvium** - Fill material generally consisted of sands and gravels, silts, silty clays, cinder ash, brick, wood, and glass. The alluvium deposits in AOI 7 generally consist of dark brown silts and sands, with trace amounts of clay undifferentiated with fill material. Lesser amounts of fill are observed towards the western portion of the AOI. A total of 12 monitoring wells were advanced into the fill/alluvium as part of the site characterization activities. As shown in Figures 5a, 5b and 5c, fill/alluvium deposits exist throughout AOI 7 and range in thickness between 10 and 20 feet.

In addition to the above descriptions, the following general observations can be made concerning the geology in AOI 7:

- The depth to bedrock beneath AOI 7 is at approximately 66 to 78 ft bgs. The depth to bedrock is generally consistent with previous geologic cross sections prepared by Dames & Moore and with the USGS's interpretation (USGS, 1961);
- The Lower Sand overlies bedrock throughout AOI 7 and is generally shallower in the eastern and northern portions of AOI 7;
- In the eastern portion of AOI 7, the Middle/Lower Clay appears to be interfingered with the Lower Sand;

- Trenton Gravel is undifferentiated from the fill/alluvium throughout AOI 7 and is only present in the northwestern and northeastern portions of AOI 7; and
- The fill/alluvium materials are present throughout AOI 7, and range in thickness between 10 to 20 feet.

# 2.3 Hydrogeology

## 2.3.1 Groundwater Occurrence and Flow

Groundwater gauging data collected by Stantec, Inc. (Stantec) in July 2010 was used to generate groundwater contour maps for AOI 7. The groundwater elevation data from this gauging event is provided in Table 3. Well construction details for these monitoring wells are provided in Table 2 and boring/well construction logs for the newly installed wells are provided in Appendix B of this report. Historic boring/well logs for wells installed prior to the site characterization activities were provided in Appendix D of the CCR.

Groundwater flow within AOI 7 is described below:

- Two sets of groundwater contours were created using groundwater elevations from both the shallow/intermediate and deep (Lower Sand) wells (Figures 6 and 7).
- Groundwater elevations in the shallow/intermediate wells occur at depths ranging between approximately -1 and 7 ft above mean seal level (amsl);
- Based on the July 2010 groundwater gauging event, the average value of the hydraulic gradient in the shallow/intermediate wells ranged from 0.0043 to 0.0081 with an average of 0.0061. The highest hydraulic gradients are in the southern area near C-56;
- The groundwater gradient in the central portion of AOI 7 is relatively flat;
- Along the western boundary of AOI 7, flow in the shallow/intermediate zone is towards the east-southeast, away from the sheet pile wall;
- In areas where the Lower/Middle clay is either deeper or shallower in elevation, groundwater depressions and/or mounds are observed;

- In areas where the clay is present, it appears to act as a semi-confining layer;
- Groundwater flow in the shallow/intermediate zone in the northern and eastern portions of AOI 7 are generally towards the west-northwest;
- Groundwater flow in shallow/intermediate zone in the southern portion of AOI 7 is towards the east-southeast:
- Groundwater flow in the deep (Lower Sand) aquifer is towards the westsouthwest, generally in the direction of Schuylkill River;
- Water levels in the deep (Lower Sand) aquifer occur at depths between approximately -2.5 (in northwestern portion of AOI 7) and 4 ft amsl (in the northeaster portion of AOI 7); and
- The deep (Lower Sand) groundwater gradient in the central portion of AOI 7 is relatively flat, with the highest gradients observed in the C-129D monitoring well area; and
- Groundwater elevations in the Lower Sand are lower than the shallow/intermediate zone, exhibiting a downward gradient.

### 2.4 Surface Water

No surface water features are located in AOI 7. The nearest surface water body to AOI 7 is the Schuylkill River which borders the western and northern boundary. A sheet pile wall keyed into the Middle Clay exists between AOI 7 and the Schuylkill River as shown in plan view on Figure 3 and in cross-sectional view in Figures 5a, 5b and 5c. Shallow/intermediate groundwater interaction with surface water is limited by the sheet pile wall.

### 3.0 SITE CHARACTERIZATION ACTIVITIES

The following sections summarize the site characterization activities that were completed in AOI 7 in support of this SCR/RIR. Site characterization activities were performed between April and July 2010 by Aquaterra and Langan in coordination with Sunoco. These activities were executed in accordance with the AOI 7 Work Plan.

## 3.1 Shallow Soil Borings and Sampling in SWUM Areas

A detailed description of SWMUs 87, 88, 89, 90, and 91 and a summary of previous investigation work completed at these SWMUS were provided in Section 1.2 of the AOI 7 Work Plan. To supplement data previous collected as part of the historical RCRA investigations, a total of 31 shallow soil borings were completed to a depth of two ft bgs via a stainless steel hand auger in accordance with the Work Plan. Two additional shallow soil borings were advanced via split spoon samples for monitoring wells C-142 and C-143. Soil samples were collected at each soil boring location utilizing a TerraCore samplers. Soil boring activities were performed in June 2010 by Total Quality Drilling, LLC of Mullica Hills, New Jersey under the direct supervision of Aquaterra and Langan. The soils were evaluated to determine if leaded tank bottom materials were present and to characterize historic soil exceedances of site COCs in the areas of the SWMUs. Soil boring logs from each location are presented in Appendix B. Below is a summary of the number of soil borings completed in each SWMU area:

- SWMU 87 Eight shallow soil borings;
- SWMU 88 Six shallow soil borings;
- SWMU 89 Six shallow soil borings;
- SWMU 90 Eight shallow soil borings; and
- SWMU 91 Five shallow soil borings.

The locations of the SWMUs and the soil borings advanced within the SWMUs are shown on Figure 3.

If materials were encountered matching the physical description of leaded tank bottoms within the SWMU areas, then the following procedures would have been performed:

- Collect soil samples for total lead;
- If total lead results exceeded the PADEP's non-residential soil MSC for lead (450 parts per million), then the samples would have been analyzed for lead via a Toxicity Characteristic Leaching Procedure (TCLP), EPA Test Method 1311; and
- Delineated areas that have soils that physically resemble leaded tank bottoms, have concentrations of total lead exceeding 450 parts per million

(ppm), and were hazardous for lead based on TCLP analysis, would retain the leaded tank bottom designation.

If no soils were encountered that meet all three of the criteria, then the area was no longer classified as a leaded tank bottom area.

Following the completion of all 33 soil borings, there was no evidence of soil matching the physical description of leaded tank bottoms in the five SWMU areas. A total of 33 soil samples were collected from the 33 soil boring locations. The locations of all soil and monitoring well borings are shown on Figure 3 and 8.

Soil samples were submitted to Lancaster Laboratories, Inc. (LLI) of Lancaster, Pennsylvania for analysis of site COCs. A summary of the soil analytical results screened against the PADEP non-residential soil MSCs is provided as Table 4 and the results are further discussed in Section 4.1 below. A summary of samples above the non-residential soil MSCs are illustrated in Figure 8. The laboratory analytical reports are provided as Appendix D.

## 3.2 Shallow Soil Borings and Sampling in Non-SWMU Areas

A total of nine soil borings were advanced outside of the SWMU areas at unpaved monitoring well locations. The locations of all soil and monitoring well borings are shown on Figures 3 and 8. All soil borings were advanced utilizing split-spoon sampling techniques. Soil borings were advanced to a maximum depth of two feet below grade at each unpaved location in accordance with the AOI 7 Work Plan. Soil samples were collected at each soil boring location with a TerraCore sampler.

Soil samples were submitted to LLI for analysis of site COCs. A summary of the soil analytical results screened against the PADEP non-residential soil MSCs is provided as Table 4 and the results are further discussed in Section 4.1 below. The laboratory analytical reports are provided as Appendix C.

# 3.3 Installation of Groundwater Monitoring Wells

Well installation activities were performed between May and July 2010 by Parrat Wolff, Inc. (PWI) of East Syracuse, New York and East Coast Drilling (ECDI) of Moorestown,

NJ under the direct supervision of Aquaterra and Langan, and in coordination with Sunoco. The locations of all monitoring wells installed are shown on Figure 3. Monitoring wells were installed to monitor the water table aquifers above the clay and the deep (Lower Sand) beneath the clay. The well installation activities are discussed in the following sections.

# 3.3.1 Fill/Alluvium and Trenton Gravel Groundwater Monitoring Wells

Aquaterra and Langan provided direction and oversight to PWI to install 12 shallow/intermediate (fill/alluvium, and Trenton Gravel) groundwater monitoring wells in AOI 7.

Monitoring wells were installed and constructed in accordance with the Work Plan. Prior to the installation of monitoring wells, each well location was cleared for subsurface utilities between 8 to 10 ft bgs with a hydrovac excavator. Shallow/intermediate (fill/alluvium, and Trenton Gravel) wells were advanced by PWI utilizing hollow stem augers and split spoon samplers to record lithology. Split spoon samples were collected at various intervals throughout the borings typically starting at 8 to 10 ft bgs. Where shallow soil samples were collected, split spoon samples (from zero to two ft bgs) were advanced alongside the cleared drill hole location. Shallow/intermediate monitoring wells were constructed to a maximum depth of 15 ft bgs with screen intervals of 10 feet. Monitoring wells were constructed with either a flush mount manhole cover or with a stickup protective steel casing. Well construction details are provided in Table 2. Boring logs depicting monitoring well construction details and lithology are provided as Appendix B.

Following well construction, the monitoring wells were developed in accordance with the Work Plan.

#### 3.3.2 Lower Sand Groundwater Monitoring Wells

Two Lower Sand groundwater monitoring wells (C-50D and C-65D) had existed in AOI 7. C-50D was installed to a depth of approximately 30 ft bgs and the screen was set in the upper portion of the Lower Sand. C-65D is reported to

have been drilled to a depth of 75 ft bgs; however the well is damaged and inaccessible.

Prior to installation of the deep monitoring wells (C-129D, C-134D and C-144D), each well location was cleared for subsurface utilities to a depth of 8 to 10 ft bgs with a hydro-excavator. Deep wells were advanced by ECDI utilizing hollow stem augers, mud rotary, and split spoon samplers to record lithology. Aquaterra and Langan provided direction and oversight to ECDI to install the three deep (Lower Sand) monitoring wells. Monitoring well C-134D was installed along the southern boundary of AOI 7 in AOI 6, due to access issues associated with the original proposed well location. The wells were installed with screened intervals set below the clay and into the Lower Sand. The purpose of the additional deep wells is to obtain lithologic information beneath AOI 7, and to characterize groundwater quality of the Lower Sand. The three deep wells were installed to depths ranging between 66 to 78 ft bgs, with well screened intervals of 15 feet. Well construction details are provided in Table 2 and deep soil boring/well construction logs are provided in Appendix B. Geologic information obtained from the deep soil borings completed in AOI 7 was used to prepare geologic cross sections provided as Figures 5a, 5b, and 5b.

## 3.4 Groundwater Monitoring

On July 8, 2010, Stantec performed monitoring well gauging activities to collect liquid levels from all accessible monitoring wells in AOI 7. A total of 50 accessible monitoring wells were gauged for depth-to-water, and if applicable, depth-to-product in accordance with the Work Plan. All well gauging readings are summarized in Table 3.

The groundwater monitoring data from Table 3 was used to generate the groundwater contours provided as Figures 6 and 7.

#### 3.5 Groundwater Sampling

In July 2010, Aquaterra performed a complete round of groundwater sampling from 41 accessible monitoring wells in AOI 7. Five wells had measureable (>0.01 ft.) product and three wells were inaccessible. All groundwater sampling activities were completed

in accordance with the AOI 7 Work Plan. The monitoring well sampling summary data sheets are provided as Appendix E.

Following well purging activities, groundwater samples were collected by lowering a disposable bailer slowly into the monitoring well to minimize excess agitation. The bailer was filled with water from the top of the water table and retrieved. Samples were then collected in laboratory-prepared bottleware and immediately placed on ice. Samples were submitted to LLI for analysis of site COCs. Once the sample was collected, the bailer, bailer cord, and nitrile gloves used to obtain the sample were discarded. Sample date, time, number, and site name were recorded on the chain-of-custody and in field books. For groundwater samples analyzed for lead, LLI filtered the samples to analyze for dissolved metals.

The groundwater analytical results for shallow/intermediate wells are presented in Table 5. The groundwater analytical results for the deep wells are presented in Table 6. The laboratory analytical reports are included as Appendix D.

## 3.6 LNAPL Sampling

During the AOI 7 July 2010 groundwater gauging event, five monitoring wells (C-65, C-97, C-106, C-107 and C-143) in AOI 7 had measurable light non-aqueous phase liquid (LNAPL). LNAPL samples from monitoring wells C-65, C-106, and C-107 were previously collected and characterized as part of the CCR. One new monitoring well (C-143), which was installed as part of the recent site characterization activities contained measurable LNAPL. Stantec collected a LNAPL sample from C-143 using a direct sampling method in accordance with the Work Plan. LNAPL samples were packaged in certified hazardous material shipping boxes and shipped to Torkelson Laboratories (Torkelson) of Tulsa, Oklahoma for LNAPL characterization. LNAPL characterization data included product types, density, proportions of product, degree of weathering, and similarities to other LNAPL samples collected at the Refinery.

Based on the LNAPL characterization performed by Torkelson, LNAPL samples collected in the above mentioned monitoring wells were characterized as follows: C-65: 60% lube oil and 40% residual oil; C-106 is 60% lube oil, 35% middle distillate and 5% gasoline, C-107 is 100% residual oil, and C-143 is 50% middle distillate, 30% naphtha and 20% heavier materials. Appendix H summarizes the LNAPL characterization results

from the CCR and the recent site characterization activities and also includes laboratory data packages.

## 3.7 Surveying Activities

Following completion of well installation and soil boring activities, the newly installed monitoring wells and soil boring locations were surveyed by Langan to establish the location and elevation of the inner and outer casing and ground surface at each point. All well elevations were determined to the nearest 0.01 foot relative to mean sea level. All survey activities were performed by a Pennsylvania-licensed surveyor and tied to the NAVD 88 datum. The new survey data for the monitoring wells is presented in Table 3. This new survey data was used to update the Geographic Information System (GIS) and site wide database for the Refinery.

#### 4.0 SITE CHARACTERIZATION ANALYTICAL RESULTS

The following sections discuss the analytical results of the site characterization activities performed in AOI 7. .

## 4.1 Soil Analytical Results at SWMU Areas

As mentioned in Section 3.1 above, there was no evidence of leaded tank bottoms in any of the five SWMU areas. A total of 33 shallow soil samples were collected within the five SWMU areas and analyzed for site COCs to further characterize the SWMUs. The analytical results of the soil samples collected in SWMU areas of AOI 7 are provided in Table 4. All of the soil samples were collected between the ground surface and two ft bgs and no saturated soils were observed at these depths. The soil sample results were screened against the PADEP non-residential soil MSCs. Soil sample locations with results above their respective soil MSCs are shown in Figure 8.

Below is a general summary of the screening results:

## SWMU 87 - Buried Lead Sludge Area No. 1

A total of eight shallow soil samples (BH-10-05 through BH-10-12) were collected in SWMU 87. A summary of the screening results is as follows:

- There were no soil samples with concentrations above the PADEP nonresidential soil MSCs for site COCs in BH-10-05, BH-10-06, BH-10-07, BH-10-08, BH-10-11, and BH-10-12; and
- Lead was the only site COC detected in soil above its respective non-residential soil MSC in BH-10-09 (1,230 mg/kg) and BH-10-10 (725 mg/kg).

## SWMU 88 – Buried Lead Sludge Area No. 2

A total of six shallow soil samples (BH-10-13 through BH-10-18) were collected in SWMU 88. A summary of the screening results is as follows:

- There were no soil samples with concentrations above the PADEP non-residential soil MSCs for site COCs in soil samples BH-10-13, BH-10-15, and BH-10-17;
- Lead was detected in soil above its respective non-residential soil MSC in BH-10-14 (531 mg/kg), BH-10-16 (616 mg/kg), and in BH-10-18 (478 mg/kg); and
- Benzene was detected in soil above its respective non-residential soil MSC in BH-10-16 (850 ug/kg).

## SWMU 89 – Buried Lead Sludge Area No. 3

A total of six shallow soil samples (BH-10-19 through BH-10-22) were collected in SWMU 89. A summary of the screening results is as follows:

- There were no soil samples with concentrations above the PADEP non-residential soil MSCs for site COCs in soil samples BH-10-19, BH-10-20, and BH-10-22;
- Lead was detected in soil above its respective non-residential soil MSC in C-142 (1,370 mg/kg) and BH-10-21 (869 mg/kg); and
- Benzene was detected in soil above its respective non-residential soil MSC in C-143 (2,000 ug/kg).

## SWMU 90 - Buried Lead Sludge Area No. 4

A total of eight shallow soil samples (BH-10-23, BH-10-24, BH-10-25, BH-10-26, BH-10-27, BH-10-28, BH-10-29 and BH-10-30) were collected in SWMU 90. A summary of the screening results is as follows:

- There were no soil samples with concentrations above the PADEP non-residential soil MSCs for site COCs in soil samples BH-10-24, BH-10-29, and BH-10-30;
- Lead was detected in soil above its respective non-residential soil MSC in BH-10-23 (623 mg/kg) and BH-10-26 (2,040 mg/kg);
- Benzene was detected in soil above its respective non-residential soil MSC in BH-10-25 (31,000ug/kg) and BH-10-28 (1,600 ug/kg);
- 1,2,4-TMB was detected in soil above its respective non-residential soil MSC in BH-10-27 (8,000 ug/kg) and BH-10-28 (280,000ug/kg);
- 1,3,5-TMB was detected in soil above its respective non-residential soil MSC in BH-10-28 (130,000ug/kg); and
- Naphthalene was detected in soil above its respective non-residential soil MSC in BH-10-28 (30,000 ug/kg).

### SWMU 91 – Buried Lead Sludge Area No. 5

A total of five shallow soil samples (BH-10-31, BH-10-32, BH-10-33, BH-10-34, and BH-10-35) were collected in SWMU 91. A summary of the screening results is as follows:

- There were no soil samples with concentrations above the PADEP non-residential soil MSCs for site COCs in soil samples BH-10-32, BH-10-33, BH-10-34, and BH-10-35; and
- Lead was detected in soil above its respective non-residential soil MSC in BH-10-31 (610 mg/kg).

## 4.2 Soil Analytical Results at Non-SWMU Areas

A total of seven shallow soil samples (C-129, C-130, C-131, C-136, C-137, C-138, C-139, C-140, and BH-C-135) were collected in non-paved areas outside of the SWMU areas in AOI 7. A summary of the screening results is as follows:

- There were no soil samples with concentrations above the PADEP non-residential soil MSCs for site COCs in soil samples C-129, C-131, C-136, C-137, C-138, C-139, C-140, and BH-C-135; and
- Lead was detected in soil above its respective non-residential soil MSC in C-130 (814 mg/kg).

#### 4.3 Groundwater Results

The results of the groundwater samples collected from monitoring wells in AOI 7 are provided in Tables 5 and 6. The results were screened against the PADEP non-residential used aquifer (TDS<2,500) groundwater MSCs. Locations with concentrations above the groundwater MSCs are illustrated in Figure 9. A summary of the COC concentrations that exceeded the PADEP non-residential groundwater MSCs are presented below:

### Shallow/Intermediate Wells

COCs detected in shallow/intermediate wells at concentrations above their respective non-residential groundwater MSCs included the following:

- C-56 lead (0.016 ug/L);
- C-111 benzene (89 ug/L);
- C-133 chrysene (8 ug/L); and
- C-143 chrysene (64 ug/L).

### Deep (Lower Sand) Wells

There were no COCs detected in deep wells at concentrations above their respective non-residential groundwater MSCs.

## 4.4 LNAPL Characterization Results

During the AOI 7 July 2010 gauging event, five monitoring wells (C-65, C-97, C-106, C-107 and C-143) in AOI 7 had measurable LNAPL ranging in thickness between 0.25 to 2.19 ft.

The previous LNAPL characterization data for wells C-65, C-106 and C-107 was obtained from the CCR and well C-143 was obtained as part of the SCR/RIR activities. Appendix H summarizes the LNAPL characterization results from the CCR and the recent site characterization activities and also includes laboratory data packages. Based on the LNAPL characterization performed by Torkelson, three specific LNAPL types are present in AOI 7 including the following: lube oil in C-97, C-65, and C-106; residual oil in C-107; and middle distillate in C-143.

LNAPL modeling, using the API model was completed as part of the 2004 CCR to evaluate specific volume and LNAPL mobility for product in some of these wells. Based on the LNAPL type, absence of LNAPL in the surrounding monitoring wells, groundwater flow direction, location of the sheet pile wall, and the LNAPL modeling performed as part of the CCR, indicates that LNAPL in these wells is stable and immobile. Therefore, no additional LNAPL modeling was completed as part of this SCR/RIR.

#### 5.0 REMEDIAL SYSTEM UPDATE

There are no active remediation systems currently operating in AOI 7.

## 6.0 FATE AND TRANSPORT ANALYSIS

The following sections describe fate and transport modeling activities performed as part of AOI 7 site characterization.

## 6.1 Soil

No fate and transport modeling was completed for the soil analytical results since the only potential exposure pathway to shallow soil is by direct contact. The soil-to-groundwater pathway is evaluated through evaluation of groundwater data. Potential exposure pathways for AOI 3 are discussed in detail in Section 8.0.

#### 6.2 Groundwater

Fate and transport modeling was completed for all wells that exhibited concentrations of COCs above their respective PADEP non-residential groundwater MSCs in AOI 7. This modeling approach is considered a worst case scenario. Results of the July 2010 groundwater sampling indicated that one metal (lead) in monitoring well C-56 and two organic compounds including benzene (C-111) and chrysene in monitoring wells C-133 and C-142 were detected above their respective groundwater MSCs.

Due to the proximity of the AOI 7 site boundary to many of these sampled locations, the potential for off-site migration from AOI 7 was evaluated by fate and transport modeling using the Quick Domenico (QD) model. The fate and transport modeling was completed to evaluate whether the groundwater conditions above MSCs would reach either the boundary of the Refinery or the Schuylkill River. The QD Version 2 spreadsheet model and either PADEP default or site-specific data were used to perform the fate and transport calculations.

A more detailed description of QD model input parameters and results are also presented in Appendix F. Input and result summary spreadsheets for each monitoring well modeled are included in Appendix F (Tables F.1 through F.4). The results of the QD screening are located in Table F.5. A comparison between the model-predicted downgradient transport distance and the distance to the nearest property boundary and/or surface water receptor is also included in these tables.

The modeling results indicate that concentrations above the groundwater MSCs in shallow/intermediate wells C-133 and C-142 are not predicted to migrate beyond the AOI 7 boundary. The modeling results indicated the following:

 One monitoring well (C-111) contains a concentration of benzene that has the potential to reach the AOI-7 eastern boundary, and migrate into AOI 3, but concentrations in exceedance of the groundwater MSC will not reach the Refinery boundary.

One monitoring well (C-56) contains a concentration of lead that has the
potential to reach AOI-7 southern boundary, and migrate into AOI 6. Based on
QD simulations, lead concentrations in exceedance of the groundwater MSC will
not reach the Refinery boundary.

## 6.3 Surface Water

Given the QD simulations, groundwater flow direction in AOI 7 and the presence of the sheet pile wall located along the northern and western boundaries of AOI 7, groundwater concentrations above the MSC are not expected to reach the Schuylkill River.

#### 6.4 LNAPL

C-65, C-97, C-106, C-107 and C-143 were the only wells in AOI 7 that contained measurable LNAPL. Based on the LNAPL type and mobility, degree of severe LNAPL weathering, absence of LNAPL in the surrounding monitoring wells, groundwater flow/gradients, sheet pile wall restricting shallow/intermediate groundwater flow to Schuylkill River, and the LNAPL modeling performed as part of the CCR, LNAPL in these wells is considered to be stable and immobile. Therefore, no additional LNAPL modeling was completed as part of this SCR/RIR.

### 6.5 Vapor Intrusion to Indoor Air

There are approximately 15 occupied buildings (potential indoor air receptors) located in AOI 7. These buildings are shown on Figure A-1 in Appendix A. All of the buildings are operated by Sunoco and regulated by OSHA.

To evaluate the vapor intrusion into indoor air pathway for all 15 occupied buildings, soil and groundwater data collected during the site characterization activities were screened against the non-residential EPA/PADEP default OSHA residential permissible exposure limits (PELs) volatilization into indoor air screening values, published in the PADEP's final guidance on vapor intrusion into buildings from groundwater and soil under the Act 2 Statewide Health Standard (July 2003). The OSHA PEL soil screening values were

selected as appropriate because the site and its industrial operations are regulated by OSHA, and the site performs routine air quality monitoring.

With the exception three soil samples (BH-10-16, BH-10-25, and BH-10-28), results of the screening evaluation indicated that no soil or groundwater analytical results in AOI 7 exceeded the non-residential EPA/PADEP default screening values or the OSHA PEL screening values. The nearest occupied building to the soil sample locations with exceedances is over a 100 feet away. In addition, there are no known preferential pathways connecting these locations to the occupied building.

LNAPL is present in five monitoring wells C-65, C-97, C-106, C-107 and C-143 in AOI 7. However, the nearest occupied building (Crude Unit #137) to the nearest LNAPL occurrence location (C-106) is over 210 feet away, and there are no known preferential pathways connecting this location to the occupied building. Furthermore, this building is covered under the Refinery's OSHA monitoring plan.

## 7.0 SITE CONCEPTUAL MODEL

A preliminary site conceptual model (SCM) for the Refinery, including AOI 7, was presented in the CCR. Data collected from the recent site characterization activities performed in AOI 7 were used to refine the SCM for this area. The revised SCM for AOI 7 is described below:

### 7.1 Description and Site Use

AOI 7 is located on the east side of the Schuylkill River within the main portion of the Refinery. AOI 7 is commonly known as the Girard Point Fuels Processing Area, and is located north of Pennypacker Avenue, east of Lanier Avenue, and south and west of the Schuylkill River. AOI 7 encompasses approximately 130 acres, and approximately 40 percent of AOI 7 is covered by impervious surfaces. The entire western boundary of AOI 7 is bound by a sheet pile wall. There are of five RCRA SWMUs located in AOI 7 that were addressed in various stages of previous RCRA investigations as part of the EPA Corrective Action Process. The current, historic uses/investigations and approximate limits of impervious surfaces are depicted on Figure A-1 provided in Appendix A.

AOI 7 formerly contained a FCC unit, CO boiler, sulfur plant, East and West Sludge Basin - RCRA Tank, Hazardous Waste Incinerator, and crude units. Early refining units in AOI 7 were built in the 1940s. AOI 7 currently consists of crude units, cracking and alkylation units, flares, and ASTs. The ASTs contain primarily naphtha crude, waste oil, and cat charge stocks. Eight LPG tanks are located in the south-central portion of this area. The WWTP is located along the western portion of AOI 7 adjacent to the Schuylkill River. Four RCRA hazardous waste ASTs are located in the western portion of AOI 7 approximately 150 feet north of the WWTP.

Controls (i.e. permits for excavation, Occupation Safety and Health Administration (OSHA) restrictions, etc.) apply to AOI 7. AOI 7 is restricted by fencing and by security measures. Prior to any work being completed within AOI 7, appropriate work permits, safety and security measures, etc must be approved by Refinery personnel. These institutional controls limit exposure to site COCs as listed in Table 1.

## 7.2 Geology and Hydrogeology

The following summarizes relevant information concerning geology and hydrogeology in AOI 7:

- The depth to bedrock beneath AOI 7 is at approximately 66 to 78 ft bgs;
- The Lower Sand overlies bedrock throughout AOI 7 and is generally shallower in the eastern and northern portions of AOI 7;
- The Middle/Lower Clay appears to be interfingered with the Lower Sand in the eastern portion of AOI 7;
- Where the Middle/Lower Clay is present, it appears to act as semi-confining layer;
- Trenton Gravel is undifferentiated from the fill/alluvium throughout AOI 7, with the exception of areas in the northwestern and northeastern portions of AOI 7;
- The fill/alluvium materials are present throughout AOI 7, and range in thickness between 10 to 20 feet;

- Shallow/intermediate groundwater elevations in the shallow/intermediate wells occur at depths ranging between approximately -1 and 7 ft above mean seal level (amsl);
- Along the western boundary of AOI 7, shallow/intermediate groundwater flow is towards the east-southeast, away from the sheet pile wall;
- In areas where the Lower/Middle clay is either deeper or shallower in elevation, groundwater depressions and/or mounds are observed;
- The shallow/intermediate groundwater flow in the northern and eastern portions of AOI 7 are generally towards the west-northwest;
- The shallow/intermediate groundwater flow in the southern portion of AOI 7 is towards the east-southeast; and
- Groundwater elevations in the Lower Sand are lower than the shallow/intermediate zone, exhibiting a downward gradient.

## 7.3 Compounds of Concern

The following summarizes relevant information concerning COCs in AOI 3:

- COCs which were detected in shallow soil at concentrations above their respective non-residential soil MSCs, included: benzene (four locations), lead (11 locations), 1,2,4-TMB (one location), 1,3,5-TMB (two locations); and naphthalene (one location);
- The benzene exceedance in groundwater at C-111 is in close (+/- 200 feet) proximity of the benzene exceedances in surface soil in SWMU 90;
- 1,2-dichloroethane, cumene, ethylbenzene, ethylene dibromide, MTBE, toluene, xylenes, anthracene, benzo(a)anthracene, benzo(g,h,i)perylene, benzo(a)pyrene, benzo(b)fluoranthene, chrysene, fluorene, phenanthrene and pyrene were not detected in AOI 7 shallow soil samples at concentrations above their respective non-residential soil MSCs;
- COCs detected in groundwater in the fill/alluvium/Trenton Gravel aquifer at concentrations above their respective non-residential groundwater MSCs included: benzene, chrysene, and lead; and

 No deep wells (Lower Sand) had detected concentrations above their respective non-residential PADEP groundwater MSCs.

The exposure assessment completed for AOI 7 COCs is discussed in Section 8.0.

## 7.4 LNAPL Distribution and LNAPL Mobility

The following summarizes relevant information concerning LNAPL distribution in AOI 7:

- C-65, C-97, C-106, C-107 and C-143 contained measurable LNAPL and the product type is identified as extremely weathered lube oil, residual oil, and/or middle distillate.
- The occurrence of LNAPL does not correlate with the COC concentrations which exceeded MSCs in shallow groundwater in this area.
- Based on LNAPL modeling performed for the CCR, the LNAPL type, degree of weathering, groundwater flow/gradients, presence of a sheet pile wall, the absence of LNAPL in the surrounding monitoring wells, and the occurrence of LNAPL in these wells over time, LNAPL in these wells is considered to be stable and immobile.

## 7.5 Fate and Transport of COCs

Fate and transport modeling was completed for shallow/intermediate wells that exhibited concentrations of dissolved phase COCs above the groundwater MSCs. Results of the July 2010 groundwater sampling indicated that two organic compounds benzene and chrysene, and one metal (lead) were detected above their respective groundwater MSCs.

Input and result summary spreadsheets for each monitoring well modeled are included in Appendix F (Tables F.1 through F.5). A comparison between the model-predicted downgradient transport distance and the distance to the nearest property boundary is also included in these tables.

The QD modeling results indicated the following:

 Concentrations above the groundwater MSCs in monitoring wells C-133 and C-142 are not predicted to migrate beyond the AOI 7 boundary;

- One monitoring well (C-111) contains a concentration of benzene that has the
  potential to reach the AOI-7 eastern boundary, and migrate into AOI 3. Based on
  the QD simulations, benzene concentrations in exceedance of the groundwater
  MSC will not reach the Refinery boundary; and
- One monitoring well (C-56) contains a concentration of lead that has the
  potential to reach AOI-7 southern boundary, and migrate into AOI 6. Based on
  QD simulations, lead concentrations in exceedance of the groundwater MSC will
  not reach the Refinery boundary.

## 7.6 Potential Migration Pathways and Site Receptors

The following summarizes the relevant information concerning the potential pathways and site receptors for AOI 7.

- Operating areas of AOI 3 are located within a secured area to prevent unauthorized access. Direct contact to site soils (soils greater than two feet beneath the ground surface) is governed by Sunoco's on-site procedures and personal protective equipment (PPE).
- No human health receptors to groundwater exist for the Refinery based on onsite safety procedures and PPE requirements.
- Based on the vapor intrusion evaluation completed (Section 6.5 of this report),
  there are no complete exposure pathways from groundwater and soil into indoor
  air at the onsite receptors. Based on the occurrence of LNAPL in select wells in
  AOI 7, their distance from occupied buildings being more than a 100 feet away,
  and the absence of preferential pathways between the LNAPL areas and
  receptors, further evaluation of the potential vapor intrusion into indoor air
  pathway for these buildings is not required.
- Based on fate and transport modeling, COCs in groundwater do not have the potential to migrate beyond the Refinery boundaries.

### 8.0 HUMAN HEALTH EXPOSURE ASSESSMENT/RISK ASSESSMENT

Based on the current and future intended non-residential site use, an exposure assessment was conducted for all compounds which exceeded the non-residential statewide health standards in AOI 7. Potential human health exposures for the Refinery are for an industrial worker scenario. The media evaluated included groundwater, surface soil (less than two feet below grade), and subsurface soil (greater than two feet below grade). As described in Section 6.5, further evaluation of the vapor intrusion pathway is not required based on the lack of complete exposure pathways.

The potential direct contact pathway for soil (greater than two feet), groundwater and LNAPL under the industrial scenario is eliminated through Sunoco's established excavation procedures, PPE requirements and soil handling procedures described in Appendix K of the CCR. However, because direct contact to surface soils could occur outside of excavation activities, shallow soil samples were collected in non-paved areas of AOI 7 to assess this potential exposure pathway.

The following table serves as a summary of potential exposure pathways that can be reasonably expected under the current and intended future non-residential use for AOI 7. The table lists potentially contaminated media, potential receptors for these media, and a summary of whether any potentially complete exposure pathways exist at AOI 7 from the media to these receptors.

## **Exposure Pathway Evaluation Summary**

| Contaminated Media | Residents | Workers           | Day Care | Construction      | Trespassers | Recreation | Food |
|--------------------|-----------|-------------------|----------|-------------------|-------------|------------|------|
| Groundwater        | NA        | No <sup>(1)</sup> | NA       | No <sup>(2)</sup> | No          | NA         | NA   |
| Air (indoor)       | NA        | No <sup>(3)</sup> | NA       | No <sup>(3)</sup> | No          | NA         | NA   |
| Soil <2 feet bgs.  | NA        | Yes               | NA       | Yes               | No          | NA         | NA   |
| Soil >2 feet bgs.  | NA        | No <sup>(4)</sup> | NA       | No <sup>(4)</sup> | No          | NA         | NA   |
| Surface Water      | NA        | No <sup>(5)</sup> | NA       | No <sup>(5)</sup> | Na          | NA         | NA   |
| Sediment           | NA        | NA                | NA       | NA                | Na          | NA         | NA   |
| LNAPL              | NA        | No <sup>(1)</sup> | NA       | No <sup>(2)</sup> | Na          | NA         | NA   |

Notes:

- (1) No complete groundwater or LNAPL pathways exist for workers that are not addressed through on-site procedures and PPE.
- (2) No complete groundwater or LNAPL pathway exists for construction workers due to PPE requirements and Standard Operating Procedures.
- (3) No complete pathway to indoor air exists based on the evaluation described in Section 6.5.
- (4) No complete pathway exists for site soil > 2 feet deep due to PPE requirements and Standard Operating Procedures.
- (5) No complete pathway exists for surface due to PPE requirements and Standard Operating Procedures.
- Na Not applicable
- No No potential complete exposure pathway
- Yes Potential complete exposure pathway

A more detailed evaluation of each of these potential exposure pathways is presented in the following sections by media.

A more detailed evaluation of each of these potential exposure pathways is presented in the following sections by media.

#### 8.1 Surface Water

The nearest surface water body to AOI 7 is the Schuylkill River which borders the western and northern site boundary. A sheet pile wall which is keyed into the Middle Clay exists between AOI 7 and the Schuylkill River as shown in Figure 3. Shallow/intermediate groundwater interaction with surface water is limited by the above referenced sheet pile wall.

Based on the location of the sheet pile wall, groundwater flow, and the results of the fate and transport modeling for wells where groundwater samples were above the groundwater MSCs, none of the constituents detected in groundwater will cause unacceptable level in the Schuylkill River.

#### 8.2 Surface Soils (0-2 Feet Below Grade)

#### 8.2.1 Soil-to-Groundwater

The soil-to-groundwater pathway is being addressed through the groundwater pathway discussed in Section 8.3.

#### 8.2.2 Direct Contact Exposure

Shallow soil samples collected and analyzed as part of the AOI 7 site characterization activities exhibited concentrations of benzene, 1,2,4-TMB, 1,3,5-TMB, naphthalene, and lead above their respective non-residential direct contact soil MSCs. In accordance with Section IV of the PADEP's Technical Guidance Manual, site-specific standards for lead and benzene were calculated using PADEP default intake parameters for an onsite worker and a risk level of 10<sup>-4</sup>. For calculating a site-specific standard for on-site workers exposed to lead,

Sunoco used the Society of Environmental Geochemistry and Health (SEGH) model used by PADEP to develop the non-residential soil MSCs.

The calculated risk-based site-specific standards presented in Appendix G are as follows:

| Compound    | Calculated Site-Specific Standard |  |  |
|-------------|-----------------------------------|--|--|
| Compound    | (mg/kg)                           |  |  |
| Benzene     | 2,160                             |  |  |
| Naphthalene | 56,780                            |  |  |
| 1,2,4-TMB   | 320                               |  |  |
| 1,3,5-TMB   | 320                               |  |  |
| Lead        | 3,140                             |  |  |

Concentrations of naphthalene, benzene, 1,2,4-TMB, 1,3,5-TMB, and lead detected in the surface soil samples collected in AOI 7 were below the calculated site specific standards and, therefore, risk to an on-site worker due to direct contact exposure is considered to be within the acceptable Act 2 range.

The site-specific standard for lead based on the SEGH model presented in Appendix G was calculated to be 3,140 mg/kg for a worker. To develop site specific criteria for lead, some of the parameters used by the PADEP were updated in consideration of site-specific conditions and updated lead data collected from recent studies. These parameters are discussed in detail in Appendix G. Concentrations of lead detected in the surface soil samples collected in AOI 7 are below the site-specific standard, and, therefore, risk to an on-site worker due to exposure is considered minimal.

In addition to calculating the site-specific standards for benzene, naphthalene, 1,2,4-TMB, 1,3,5-TMB and lead, the cumulative risk of exposure was also calculated. Lead exposure is dependent on the blood/lead concentration and not risk based; therefore, lead could not be incorporated into the cumulative risk calculation. The total cumulative risk is the combined risk of exposure to the concentrations of carcinogenic compounds (benzene) and the cumulative hazard

index is the combined index for exposure to naphthalene, 1,2,4-TMB and 1,3,5-TMB. In accordance with the TGM, the total cumulative risk can not exceed 10<sup>-4</sup> and the total cumulative hazard index can not exceed 1.

As presented in Table G-6 of Appendix G, the cumulative hazard index for exposure to the non-carcinogenic compounds is larger than the PADEP's requirement of 1.0. Potential exposure within the area of BH-10-28, which has the highest elevated concentrations of naphthalene, 1,2,4-TMB and 1,3,5-TMB, will be addressed by Sunoco through implementation of a remedy which will either remediate or eliminate the potential pathway to onsite workers. Implementing a remedy in this area will reduce the cumulative hazard index for non-carcinogenic compounds below than the PADEP's requirement of 1.0.

The total cumulative risk is the combined risk of exposure to the concentrations of carcinogenic compounds, which for AOI 7 is benzene. In accordance with the TGM, the total cumulative risk cannot exceed 10<sup>-4</sup>. As presented in Table G-6, the total cumulative risk of exposure to the carcinogenic compounds in AOI 7 is 1.76E-06, and therefore, no remedies are required for AOI 7 to address direct benzene exposure.

### 8.3 Groundwater

Results of the July 2010 groundwater sampling indicates that one metal (lead) and two organic compounds (benzene and chrysene) were detected above their respective groundwater MSCs. Previous investigations (URS, 2002) verified that no monitoring wells located within 1.5 miles of the Refinery are used for drinking water or agricultural use. Also, there are no complete direct contact exposure pathways for groundwater within AOI 7 because of on-site Refinery safety procedures and required PPE.

Based on the completed fate and transport modeling, there are no dissolved phase COCs in groundwater that appear to have the potential to extend off the Refinery boundary. Based on the groundwater evaluation, there appears to be no unacceptable risk to ecological receptors in the Schuylkill River.

### 8.4 LNAPL

There are no complete direct contact exposure pathways for LNAPL within AOI 7 because of on-site procedures and required PPE.

### 8.5 Vapor

The results of the screening evaluation using the PADEP's guidance indicated that no soil or groundwater analytical results in AOI 7 exceeded the non-residential EPA/PADEP OSHA PEL screening values, with the exception of three soil sample locations (BH-10-6, BH-10-25 and BH-10-28). However, the nearest occupied building to these sample locations is over 100 feet away. In addition, there are no known preferential migration pathways connecting these locations to the occupied building in AOI 7.

There is no LNAPL within 100 feet of any occupied building or any preferential migration pathway that is within 100 feet of an occupied building, therefore does not pose a significant risk.

### 9.0 ECOLOGICAL ASSESSMENT

The majority of AOI 7 is covered with soil and gravel. Some areas are covered by impervious surfaces as shown in Appendix A. The soil and gravel-covered portions of AOI 3 are not likely to serve as a breeding area, migratory stopover, or primary habitat for wildlife. In 2002, a survey of endangered, threatened and special concern wildlife was conducted by reviewing maps provided at the Pennsylvania Department of Conservation and Natural Resources. No endangered, threatened or special concern wildlife were identified using these maps or during historical investigations. Based on this information, there are no terrestrial ecological receptors of concern for AOI 7 and no related assessment was necessary.

No surface water features are located in AOI 7. The nearest surface water body to AOI 7 is the Schuylkill River which comprises the western and northern boundaries of AOI 7. A sheet pile wall which is keyed into the Middle Clay exists between AOI 7 and the Schuylkill River. Groundwater interaction with surface water is limited by the above referenced sheet pile wall. Based on QD simulations, the concentrations in groundwater which exceeded their respective MSC will not reach the Refinery boundaries.

### 10.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the results of the completed activities, the following conclusions and recommendations have been developed for AOI 7:

### **SOIL**

- Concentrations of benzene, naphthalene, 1,2,4-TMB, 1,3,5-TMB and lead detected in surface soil samples collected in AOI 7 were above their respective non-residential soil MSCs; however they were below the calculated site-specific standards. Therefore, risk to on-site workers due to exposure through direct contact to soil is within the acceptable tolerance range of Act 2. Sunoco will delineate the soil concentrations above their MSCs in these areas to ensure that soil is below the calculated site-specific standard.
- Potential exposure within the area of BH-10-28, which has the highest concentrations of naphthalene, 1,2,4-TMB and 1,3,5-TMB, will be addressed by Sunoco through implementation of a remedy which will either remediate or eliminate the potential pathway to onsite workers. Sunoco will present the remedial activities for this area in a Cleanup Plan.

With regard to the potential direct-contact pathway to deeper soil (i.e., greater than 2 ft deep) and the soil-to-groundwater pathway:

• The direct contact pathway to soil greater than 2 feet beneath the ground surface at the refinery is incomplete because of on-site procedures and PPE requirements that protect onsite workers from exposure. The soil-to-groundwater pathway was evaluated using shallow groundwater data as is discussed below.

### GROUNDWATER

Results of the July 2010 groundwater sampling indicates that one metal (lead) and two
organic compounds including benzene and chrysene were detected above their
respective groundwater MSCs. QD simulation results indicate that concentrations
above the groundwater MSCs are not predicted to migrate beyond the AOI 7 boundary.

### SOIL VAPOR

The results of the vapor intrusion screening evaluation using the PADEP guidance indicated:

Three soil samples (BH-10-16, BH-10-25, and BH-10-28) exceeded the EPA/PADEP default vapor screening values. However, the occupied buildings are located over 100 feet away from these soil sample locations. In addition, there are no known preferential pathways connecting these locations to the occupied buildings.

Based on the results of this evaluation, no further evaluation of the potential vapor intrusion into indoor air pathway for the AOI 7 is necessary.

### **LNAPL**

• The horizontal extent of the LNAPL plume, relative to the site boundaries, is delineated and the potential for migrating LNAPL to reach a site boundary is minimal.

### **RCRA SWMUs**

• No leaded tank bottom materials were observed in SWMUs 87, 88, 89, 90, and 91. Therefore Sunoco is requesting a comfort letter for these SWMUs in AOI 7 from EPA.

### 11.0 REFERENCES

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\\langan.com\\data\\DT\\data6\2574601\\Office Data\\Reports\\Site Characterization Reports\\AOI 7\Text\\AOI 7 SCR\_RIR\_092810.doc



Table 1

### Constituents of Concern for Groundwater AOI 7 Site Characterization/Remedial Investigation Report Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

| METALS           | CAS No.   |
|------------------|-----------|
| Lead (dissolved) | 7439-92-1 |

| VOLATILE ORGANIC COMPOUNDS  | CAS No.   |
|-----------------------------|-----------|
| 1,2-Dichloroethane          | 107-06-2  |
| 1,2,4-Trimethylbenzene      | 95-63-6   |
| 1,3,5-Trimethylbenzene      | 108-67-8  |
| Benzene                     | 71-43-2   |
| Cumene                      | 98-82-8   |
| Ethylbenzene                | 100-41-4  |
| Ethylene dibromide          | 106-93-4  |
| Methyl tertiary butyl ether | 1634-04-4 |
| Toluene                     | 108-88-3  |
| Xylenes (total)             | 1330-20-7 |

| SEMI-VOLATILE ORGANIC COMPOUNDS | CAS No.  |
|---------------------------------|----------|
| Chrysene                        | 218-01-9 |
| Fluorene                        | 86-73-7  |
| Naphthalene                     | 91-20-3  |
| Phenanthrene                    | 85-01-8  |
| Pyrene                          | 129-00-0 |

### Notes:

1. Constituents are from Pennsylvania Corrective Action Process (CAP) Regulation Amendments effective December 1, 2001; provided in Chapter VI, Section E (pgs. 29-30) of PADEP Document, *Closure Requirements for Underground Storage Tank Systems*, effective April 1, 1998 and the March 18, 2008 revised PADEP Petroleum Short List.

### Table 1 (continued)

## Constituents of Concern for Soil AOI 7 Site Characterization/Remedial Investigation Report Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

| METALS       | CAS No.   |
|--------------|-----------|
| Lead (total) | 7439-92-1 |

| VOLATILE ORGANIC<br>COMPOUNDS | CAS No.   |
|-------------------------------|-----------|
| 1,2-Dichloroethane            | 107-06-2  |
| 1,2,4-Trimethylbenzene        | 95-63-6   |
| 1,3,5-Trimethylbenzene        | 108-67-8  |
| Benzene                       | 71-43-2   |
| Cumene                        | 98-82-8   |
| Ethylbenzene                  | 100-41-4  |
| Ethylene dibromide            | 106-93-4  |
| Methyl tertiary butyl ether   | 1634-04-4 |
| Toluene                       | 108-88-3  |
| Xylenes (total)               | 1330-20-7 |

| SEMI-VOLATILE ORGANIC COMPOUNDS | CAS No.  |
|---------------------------------|----------|
| Anthracene                      | 120-12-7 |
| Benzo(a)anthracene              | 56-55-3  |
| Benzo (g,h,i) perylene          | 191-24-2 |
| Benzo(a)pyrene                  | 50-32-8  |
| Benzo(b)fluoranthene            | 205-99-2 |
| Chrysene                        | 218-01-9 |
| Fluorene                        | 86-73-7  |
| Naphthalene                     | 91-20-3  |
| Phenanthrene                    | 85-01-8  |
| Pyrene                          | 129-00-0 |

### Notes:

1. Constituents are from Pennsylvania Corrective Action Process (CAP) Regulation Amendments effective December 1, 2001; provided in Chapter VI, Section E (pgs. 29-30) of PADEP Document, *Closure Requirements for Underground Storage Tank Systems*, effective April 1, 1998 and the March 18, 2008 revised PADEP Petroleum Short List.

### Table 2 **AOI 7 Existing Well Summary** As of July 2010 Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

| West   December   December   West   December   Decemb   |  |              |  |  |
|--|--|--------------|--|--|
| Column   | Depth  | anth to      |  |  |
| Column   | Bottom of Screen Elevation (ft) (NAVD88)  (ft. bg: | creen Screen |  |  |
| Cold   2009/40   2009/40   2009/40   Deciment with   Decimen   | -9.66 8  | 8 10         |  |  |
| COT  | -6.17 5.5  | 5.5 10       |  |  |
| Cold   | -16.89 16  |              |  |  |
| C-SA   71990-033   729-033-30   Meteorray Wale   State   V   V   729-091   16   4   0.77   7.12  | - 3  |              |  |  |
| C-S4   | -6.32 3<br>2                                       |              |  |  |
| Cont   | -8.51 2.5  |              |  |  |
| C-ST 21892-230 268902-000 Monterry Well Sulvow Y Y 22966 13 4 7.42 739 439 439 439 439 439 439 439 439 439 4   | -8.51 5  | 5 10         |  |  |
| C-68   | - 3  |              |  |  |
| Cols   278807.02   288170.02   | -6.05 4.5<br>-5.61 3                               |              |  |  |
| C-60   | -5.61 3  |              |  |  |
| C61 77900-240 279902,080 Montonicy tytel Shellow Y Y 225868 13 4 1.1.0 8.36 1.36 C62 7.2010.000 279902,080 Montonicy tytel Shellow Y Y 225868 13 4 1.1.0 8.36 1.36 C63 7.2010.0000 7.2010.0000 7.2010.0000 7.2010.0000 7.201 | -6.98 3  |              |  |  |
| C-63   | -5.12 3  |              |  |  |
| C-64   | -4.65 3  | 3 10         |  |  |
| C-685   220116.00   2802069.730   Montering Well   Deep   Y   Y   225986   13   4   10.84   7.47   4.47   4.47   | -8.83 3  |              |  |  |
| C-680   220116.060   2880789.780   Montoring Well   Deep   Y   Y   1117.080   75   4   9.67   7.00   -9.740  | -6.83 3  | 3 10         |  |  |
| C-96 21913-2670 288973-3800 Montering Well Shallow Y Y 1022398 20 4 12.26 9.03 -10.07 C-96 21953-380 2881797-3800 Montering Well Shallow Y Y Y 1022398 17 4 12.88 9.92 282 C-97 22023-810 298023-1800 Montering Well Shallow Y Y Y 1022398 115 4 10.62 7.65 2.55 C-98 21952-280 288023-1800 Montering Well Shallow Y Y Y 1022398 115 4 10.62 7.65 2.55 C-98 21959-7.380 2797-7.00 Montering Well Shallow Y Y Y 1022398 115 4 10.62 7.65 2.55 C-106 21959-7.380 2797-7.00 Montering Well Shallow Y Y Y 1022398 115 4 10.62 7.65 2.55 C-106 21959-7.00 2797-7.00 Montering Well Shallow 11.64 7.70 16.64 7.70 16.64 7.70 16.64 7.70 16.64 7.70 16.64 7.70 16.64 7.70 16.64 7.70 16.64 7.70 16.64 7.70  | -5.53 3<br>-67.40 65                               |              |  |  |
| C-98   21982-3380   2889179-800   Montoning Well   Shallow Y Y 1 1072-388   17   4   12.88   9.62   2.65   C-97   22022-310   2889179-320   Montoning Well   Shallow Y Y 1 1072-388   15   4   10.52   7.56   C-98   21905-250   28992-21.50   Montoning Well   Shallow Y Y 1 1072-388   15   4   10.52   7.56   C-104   21918-30   28972-12.00   Montoning Well   Shallow   | -67.40 65<br>-20.07 20                             |              |  |  |
| C-97 20279-810 2680015-970 Monthorny Well Shallow Y Y 102386 16 4 10.52 7.55 2.55 COB 21902-820 2680015-970 Monthorny Well Shallow Y Y 102386 16 5 4 10.55 10.84 4.34 C-10.55 11.94 7.55 11.05 1 | -7.18 7  |              |  |  |
| C-104 219187870 2678742.000 Montroing Well Shallow 9.83 6.84 9.85 6.60 9.17 6.60 9.17 6.60 9.17 6.60 9.17 6.60 9.17 6.60 11.64 7.79 11.64 7.79 11.64 7.79  | -7.45 5  |              |  |  |
| C-106 219897380 2879809.479 Monitoring Well Shallow  | -5.66 6.5  |              |  |  |
| C-106 21978.5.710 2679710.260 Montoring Well Shallow   |  |              |  |  |
| C-107 220183.980 2860066.580 Monitoring Well Shallow   |  |              |  |  |
| C-108  |  |              |  |  |
| C-110 219405-770 2682480-800 Monitoring Well Shallow   |  |              |  |  |
| C-111 21931.589 268256.89 Monitoring Well Shallow  |  |              |  |  |
| C-112 218968.610 2862413.60 Monitoring Well Shallow 10.96 8.38   |  |              |  |  |
| C-113 218797,690 2682817,060 Monitoring Well Shallow 11.65 9.16 C-114 218347,560 2683001,60 Monitoring Well Shallow 10.96 8.59 C-127 220182,150 2680987,060 Monitoring Well Shallow Y Y Y 87,092 16 4 9.80 6.70 1.70 1.70 1.70 1.70 1.70 1.70 1.70 1   |  |              |  |  |
| C-114 218347-649 2683091.06 Monitoring Well Shellow 10.96 8.59 10.96 8.59 10.96 8.59   |  |              |  |  |
| C-128  |  |              |  |  |
| PFI-40   | -8.30 5  | 5 10         |  |  |
| PRI-41   2/19/12/637   2681/75/8/395   Monitoring Well   | - 5  |              |  |  |
| WP13-1   | <del>/////////////////////////////////////</del>   | £444£        |  |  |
| WPI3-2   | 0.6  | 0.5 10       |  |  |
| WPI43  | 7 7 0.5  | J J J J J J  |  |  |
| WP14-2   220196.340   2680218.310   Temporary Well Point Location   Shallow   Y   Y   5/27/93   10.5   -     8.01   8.13   7.63  | 70.5   |              |  |  |
| WP14-3   | ///////////////////////////////////////            |              |  |  |
| WP14-4   | -2.37 0.5  |              |  |  |
| WP14-5   | - 0.5<br>- 0.5                                     |              |  |  |
| WP15-1   |  |              |  |  |
| WP15-2   | - 0.5  |              |  |  |
| Cc53//PH/35/         Abandoned (12/20/1991)         Shallow         Y         2/2/4/86         15         A  | - 0,6  | 0.5          |  |  |
| PH-35  | 0,5  |              |  |  |
| PH/88  | 5/   |              |  |  |
| River Gauge GP-2         220256.090         2680273.350         Staff Gauge         - </td <td><del>/////////////////////////////////////</del></td> <td></td>   | <del>/////////////////////////////////////</del>   |              |  |  |
| C-129 220497.185 2681937.365 Monitoring Well Shallow/Intermediate Y Y 6/2/10 12 4 8.94 7.20 5.20 C-129D 220492.006 2681929.233 Monitoring Well Deep Y Y 6/25/10 66 4 9.19 6.85 -44.15  |  |              |  |  |
|  | -4.80 2  | 2 10         |  |  |
| C-130   219981.051   2682139.561   Monitoring Well   Shallow   Y   Y   6/2/10   15   4   11.98   10.29   5.29  | -59.15 51  |              |  |  |
|  | -4.71 5  |              |  |  |
| C-131         218971.277         2682328.675         Monitoring Well         Shallow         Y         Y         6/3/10         14         4         10.14         8.28         4.28           C-132         218271.326         2682247.680         Monitoring Well         Shallow         Y         Y         6/21/10         14         4         9.97         8.09         4.09  | -5.72 4<br>-5.91 4                                 |              |  |  |
| C-132 216271-320 2002247-000 ivionitoring Veril Shallow I I I 0/2/1/10 14 4 7.73 8.18 4.18   |  | 4 10         |  |  |
| C-134D 218306.504 2681164.764 Monitoring Well Deep Y Y 6/18/10 70 4 9.40 6.86 -48.15   |  | 55 15        |  |  |
| C-136 219217.045 2680990.761 Monitoring Well Shallow Y Y 5/28/10 14 4 8.85 6.79 2.79   | -7.22 4  | 4 10         |  |  |
| C-137 219098.264 2680719.078 Monitoring Well Shallow Y Y 5/27/10 14 4 6.51 4.72 0.72   |  | 4 10         |  |  |
| C-138         218658.109         2680452.799         Monitoring Well         Shallow         Y         Y         5/27/10         12         4         7.06         4.40         2.40           C-139         219443.936         2680633.143         Monitoring Well         Shallow         Y         Y         6/2/10         12         4         7.32         5.47         3.47   | -7.60 2<br>-6.53 2                                 |              |  |  |
| C-139 219443.936 2680633.143 Withintening Well Shallow Y Y 5/26/10 12 4 7.32 5.47 3.47  C-140 218857.817 2679799.125 Monitoring Well Shallow Y Y 5/26/10 12 4 7.55 7.99 5.99   | -6.53 <u>2</u><br>-4.01 2                          |              |  |  |
| C-142 220134.108 2680659.962 Monitoring Well Shallow/Intermediate Y Y 6/3/10 14 4 11.35 9.62 5.62  | -4.38 4  |              |  |  |
| C-143 220233.709 2680321.499 Monitoring Well Shallow/Intermediate Y Y 6/3/10 14 4 8.99 6.90 2.90   | -7.10 4  |              |  |  |
| C-144D 220107.413 2680336.744 Monitoring Well Deep Y Y 7/9/10 78 4 8.67 6.14 -56.86  | -71.86 63  | 63 15        |  |  |

bgs - below ground surface in. - inches msl - elevation relative to mean sea level

g/cc - grams per cubic centimeter NA - Data not available

- 1. Former well IDs were derived from handwritten notes on the logs themselves or the referenced report.
  2. Well classification based on the formation in which the well was screened in. Wells screened within the Middle Clay or the Farrington Sand were classified as deep wells.

  Well classification for wells screened above the Lower/Middle Clay were based on the following: screened in Fill/Alluvium Shallow, screened in Trenton Gravel Intermediate, screened in Fill/Alluvium & Trenton Gravel Shallow/Intermediate
  3. Well construction details were taken directly from well boring logs provided by Handex, Stantec, Aquaterra or collected from available historic reports.
- 4. Wells were surveyed by Langan in June 2009 and July 2010.
- 5. Wells unable to be located.6. Wells damaged.
- Product characterization data obtained from the 2004 CCR, and from site characterization activities completed from 2005 through 2010 for AOIs 1 through 9.
   For wells with no direct LNAPL density measurements, the density value in the nearest well with LNAPL data was used.

### Table 3 **Summary of AOI 7 Groundwater and LNAPL Elevations** July 2010 Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

| Monitoring Point | Northing                 | Easting                    | Well Type                        | Well Classification <sup>1</sup> | Used for G        | ravity (g/cc)<br>W Elevation<br>ection           | Depth to<br>Product (ft | Depth to GW (ft | Apparent LNAPL<br>Thickness (ft) | LNAPL Elevation<br>(ft amsl) | GW Elevation (ft | Corrected GW<br>Elevation (ft | TIC Elevation (ft | Static/Pumping   |
|------------------|--------------------------|----------------------------|----------------------------------|----------------------------------|-------------------|--|-------------------------|-----------------|----------------------------------|------------------------------|------------------|-------------------------------|-------------------|------------------|
| lb               |                          |                            |                                  |                                  | S.G. <sup>2</sup> | Source <sup>3</sup>                              | btic)                   | Duc)            | THICKIESS (IC)                   | (it ailisi)                  | anisi            | amsl)                         | anisi             |                  |
|                  |                          |                            |                                  |                                  |                   |  | AOI 7                   |                 |                                  |                              |                  |                               |                   |                  |
| C-49*            | 218494.960               | 2683022.450                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 4.87            |                                  |                              | 4.71             | 4.71                          | 9.58              | Static           |
| C-50             | 219618.590               | 2682341.310                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 8.1             |                                  |                              | 4.67             | 4.67                          | 12.77             | Static           |
| C-50D            | 219609.420               | 2682342.490                | Monitoring Well                  | Deep                             |                   |  | NP                      | 11.52           |                                  |                              | -0.03            | -0.03                         | 11.49             | Static           |
| C-51             | 220073.270               | 2681621.380                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 5.03            |                                  |                              | 4.23             | 4.23                          | 9.26              | Static           |
| C-52             | 220206.460               | 2681216.480                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 6.50            |                                  |                              | 1.13             | 1.13                          | 7.63              | Static           |
| C-53A            | 219939.830               | 2681030.760                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 4.56            |                                  |                              | 4.91             | 4.91                          | 9.47              | Static           |
| C-54             | 219458.970               | 2680975.300                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 0.91            |                                  |                              | 5.70             | 5.70                          | 6.61              | Static           |
| C-55             | 218851.050               | 2680863.560                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 5.05            |                                  |                              | 4.36             | 4.36                          | 9.41              | Static           |
| C-56             | 218775.795               | 2681367.141                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 2.23            |                                  |                              | 8.49             | 8.49                          | 10.72             | Static           |
| C-57             | 219572.120               | 2681650.570                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 2.71            |                                  |                              | 5.79             | 5.79                          | 8.50              | Static           |
| C-58             | 219017.200               | 2681692.060                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 2.05            |                                  |                              | 5.37             | 5.37                          | 7.42              | Static           |
| C-60             | 218657.010               | 2680150.700                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 3.69            |                                  |                              | 3.75             | 3.75                          | 7.44              | Static           |
| C-61             | 219306.240               | 2679819.480                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 3.90            |                                  |                              | 4.03             | 4.03                          | 7.93              | Static           |
| C-62             | 219889.700               | 2679892.080                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 4.68            |                                  |                              | 6.72             | 6.72                          | 11.40             | Static           |
| C-63             | 219610.620               | 2680379.050                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 7.52            |                                  |                              | -0.11            | -0.11                         | 7.41              | Static           |
| C-64             | 220166.660               | 2680430.900                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 8.80            |                                  |                              | -0.66            | -0.66                         | 8.14              | Static           |
| C-65*            | 220116.400               | 2680266.000                | Monitoring Well                  | Shallow                          | 0.9162            | C-65   | 4.9                     | 5.36            | 0.46                             | 5.94                         | 5.48             | 5.90                          | 10.84             | Static           |
| C-65D            | 220116.050               | 2680259.790                | Monitoring Well                  | Deep                             |                   |  | NP                      | 2.24            |                                  |                              | 7.38             | 7.38                          | 9.62              | Static           |
| C-95             | 219112.670               | 2682673.580                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 5.50            |                                  |                              | 6.75             | 6.75                          | 12.25             | Static           |
| C-96             | 219529.380               | 2681979.800                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 5.29            |                                  |                              | 7.59             | 7.59                          | 12.88             | Static           |
| C-97             | 220229.810               | 2680615.970                | Monitoring Well                  | Shallow                          | 0.9162            | C-65   | 10.7                    | 10.95           | 0.25                             | -0.18                        | -0.43            | -0.20                         | 10.52             | Static           |
| C-98             | 219208.250               | 2680220.180                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 5.92            |                                  |                              | 4.63             | 4.63                          | 10.55             | Static           |
| C-104            | 219187.870               | 2679742.000                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 7.00            |                                  |                              | 2.53             | 2.53                          | 9.53              | Static           |
| C-105            | 219497.380               | 2679690.470                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 4.80            |                                  |                              | 4.37             | 4.37                          | 9.17              | Static           |
| C-106            | 219755.710               | 2679710.260                | Monitoring Well                  | Shallow                          | 0.9306            | C-106  | 8.85                    | 10.10           | 1.25                             | 2.69                         | 1.44             | 2.60                          | 11.54             | Static           |
| C-107*           | 220183.980               | 2680066.560                | Monitoring Well                  | Shallow                          | 0.9371            | C-107  | 8.3                     | 10.49           | 2.19                             | 2.13                         | -0.06            | 1.99                          | 10.43             | Static           |
| C-108            | 219818.810               | 2680855.790                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 4.60            |                                  |                              | 3.67             | 3.67                          | 8.27              | Static           |
| C-109            | 219230.740               | 2682312.460                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 3.76            |                                  |                              | 6.24             | 6.24                          | 10.00             | Static           |
| C-110            | 219405.770               | 2682469.050                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 5.13            |                                  |                              | 7.45             | 7.45                          | 12.58             | Static           |
| C-111            | 219231.590               | 2682560.890                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 4.46            |                                  |                              | 7.71             | 7.71                          | 12.17             | Static           |
| C-112            | 218696.610               | 2682431.450                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 4.20            |                                  |                              | 6.76             | 6.76                          | 10.96             | Static           |
| C-113*           | 218797.690               | 2682817.060                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 4.28            |                                  |                              | 7.37             | 7.37                          | 11.65             | Static           |
| C-114            | 218347.540               | 2683001.160                | Monitoring Well                  | Shallow                          |                   |  | NP<br>NP                | 3.99            |                                  |                              | 6.97             | 6.97                          | 10.96             | Static           |
| C-127<br>C-129   | 220182.150<br>220256.090 | 2680897.060                | Monitoring Well                  | Shallow<br>Shallow/Intermediate  |                   |  | NP<br>NP                | 8.30<br>9.00    |                                  |                              | 1.50<br>-0.06    | 1.50<br>-0.06                 | 9.80<br>8.94      | Static<br>Static |
| C-129<br>C-129D  | 220256.090               | 2680273.350<br>2681937.365 | Monitoring Well                  | Shallow/ Intermediate            |                   |  | NP<br>NP                | 5.25            |                                  |                              | 3.94             | 3.94                          |                   | Static           |
| C-129D<br>C-130  | 220497.185               | 2681929.233                | Monitoring Well                  | Deep<br>Shallow                  |                   |  | NP<br>NP                | 7.35            |                                  |                              | 4.63             | 4.63                          | 9.19<br>11.98     | Static           |
| C-130<br>C-131   | 219981.051               | 2682139.561                | Monitoring Well  Monitoring Well | Shallow                          |                   | +  | NP<br>NP                | 3.35            | -                                |                              | 4.63<br>6.79     | 6.79                          | 10.14             | Static           |
| C-131            | 218971.277               | 2682328.675                | Monitoring Well                  | Shallow                          |                   | <del> </del>                                     | NP<br>NP                | 3.07            | +                                |                              | 6.90             | 6.90                          | 9.97              | Static           |
| C-132            | 218271.326               | 2682247.680                | Monitoring Well                  | Shallow                          |                   |  | NP<br>NP                | 2.27            |                                  |                              | 5.46             | 5.46                          | 7.73              | Static           |
| C-133<br>C-134D  | 218336.074               | 2681693.849                | Monitoring Well                  | Shallow                          |                   | 1  | NP<br>NP                | 10.50           |                                  |                              | -1.10            | -1.10                         | 9.40              | Static           |
| C-134D<br>C-136  | 218306.504               | 2681164.764                | Monitoring Well                  | Shallow                          |                   | l .  | NP<br>NP                | 5.05            |                                  |                              | 3.80             | 3.80                          | 8.85              | Static           |
| C-136<br>C-137   | 219217.045               | 2680990.761                | Monitoring Well                  | Shallow                          | 1                 | <del>                                     </del> | NP<br>NP                | 4.95            | 1                                |                              | 1.56             | 1.56                          | 6.51              | Static           |
| C-137            | 219098.264               | 2680719.078                | Monitoring Well                  | Shallow                          |                   | <b>†</b>   | NP                      | 5.40            |                                  |                              | 1.66             | 1.66                          | 7.06              | Static           |
| C-138            | 218658.109               | 2680452.799                | Monitoring Well                  | Shallow                          |                   |  | NP                      | 3.00            |                                  |                              | 4.32             | 4.32                          | 7.32              | Static           |
| C-139<br>C-140   | 219443.936               | 2680633.143                | Monitoring Well                  | Shallow                          |                   | <del>                                     </del> | NP                      | 1.72            | +                                | +                            | 5.83             | 5.83                          | 7.55              | Static           |
| C-140            | 218857.817               | 2679799.125                | Monitoring Well                  | Shallow/ Intermediate            |                   | <b>†</b>   | NP                      | 9.20            |                                  |                              | 2.15             | 2.15                          | 11.35             | Static           |
| C-142<br>C-143   | 220134.108               | 2680659.962                | Monitoring Well                  | Shallow/ Intermediate            | 0.8676            | C-143  | 8.22                    | 9.20            | 0.98                             |                              | -0.21            | 0.64                          | 8.99              | Static           |
| C-144D*          | 220233.709               | 2680321.499                | Monitoring Well                  | Deep                             | 5.5070            | 0 140  | NP                      | 11.35           | 0.00                             |                              | -2.68            | -2.68                         | 8.67              | Static           |
| River Gauge GP-2 | 220256.090               | 2680273.350                | Staff Gauge                      | Staff Gauge                      | 1                 | <del> </del>                                     | NP                      | 9.00            |                                  |                              | -0.73            | -0.73                         | 8.27              | Static           |

Notes:

1. Well classification was chosen based on the formation in which the well was screened. Wells screened within the Middle Clay or the Farrington Sand were classified as deep wells. Based on their total depth, wells screened above the Middle Clay were classified as either a shallow and/or intermediate well.

2. Specific Gravity (S.G.) values were determined from LNAPL samples collected by Aquaterra/Stantec as part of CCR and/or SCR/RIR.

3. For wells with no direct LNAPL density measurements, the density value in the nearest well with LNAPL data was used.

4. Depth to water and depth to LNAPL provided by Stantec July 2010. All wells gauged on 7/8/2010 unless otherwise noted.

\* Wells C-49, C-65, C-107, C-113 were gauged on 7/13 & 7/14/2010. Well C-144D was gauged on 7/19/10.

- \* Wells C-49, C-65, C-107, C-113 were gauged on g/cc = grams per cubic centimeter <.01 = Sheen or film of product on groundwater. LNAPL = Light Non-Aqueous Phase Liquid ft amsl = Feet Above Mean Sea Level GW = Groundwater NA = Not Applicable NM = Not Measured NP = No Product ft btic = Feet Below

Q:\data6\2574601\Office Data\Reports\Site Characterization Reports\AOI 7\Tables\Table 3 - AOI 7 GW and LNAPL elevations\_July 2010\_072210.xls Page 1 of 1

|                                       |           |                   | Location      |        | AOI-7   |        |        | AOI-7   |        |        | AOI-7   |      |        | AOI-7   |        |        | AOI-7    |       |        | AOI-7    |       |
|---------------------------------------|-----------|-------------------|---------------|--------|---------|--------|--------|---------|--------|--------|---------|------|--------|---------|--------|--------|----------|-------|--------|----------|-------|
|                                       |           | PADEP Non-        | Sample ID     |        | 0-05_1. |        |        | 0-06_1. |        |        | 0-07_1. |      |        | 0-08_1. |        |        | 0-09_1.2 |       |        | 0-10_1.5 |       |
|                                       |           | Residential Used  | Sample Date   | 6      | /9/2010 | 0      | 6      | /9/2010 | 0      | 6.     | /10/201 | 0    | 6/     | 10/201  | 0      | 6.     | /10/201  | 0     | 6.     | /10/201  | 0     |
| Chemical Name                         | CAS No    | Aguifer Soil MSCs | Sample Matrix |        | Soil    |        |        | Soil    |        |        | Soil    |      |        | Soil    |        | Soil   |          |       |        | Soil     |       |
|                                       |           | (TDS<2,500)       | Start Depth   |        | 1.5     |        |        | 1.2     |        | 1      |         |      |        | 1.5     |        | 1.2    |          |       | 1.5    |          |       |
|                                       |           | (120 12/000)      | End Depth     |        | 2       |        |        | 1.7     |        | 1.5    |         |      | 2      |         |        | 1.7    |          |       | 2      |          |       |
|                                       |           |                   | Units         | Result | Q       | RL     | Result | Q       | RL     | Result | Q       | RL   | Result | Q       | RL     | Result | Q        | RL    | Result | Q        | RL    |
| Volatile Organic Compounds            |           |                   |               |        |         |        |        |         |        |        |         |      |        |         |        |        |          |       |        |          |       |
| 1,2,4-TRIMETHYLBENZENE                | 95-63-6   | 20000             | ug/kg         | 7      | J       | 2      | 2      | J       | 1      | ND     | U       | 5    | 210    | J       | 92     | ND     | U        | 1     | 890    |          | 93    |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE | 106-93-4  | 5                 | ug/kg         | ND     | U       | 2      | ND     | U       | 1      | ND     | U       | 5    | ND     | U       | 92     | ND     | U        | 1     | ND     | U        | 93    |
| 1,2-DICHLOROETHANE                    | 107-06-2  | 500               | ug/kg         | ND     | U       | 2      | ND     | U       | 1      | ND     | U       | 5    | ND     | U       | 92     | ND     | U        | 1     | ND     | U        | 93    |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)   | 108-67-8  | 6200              | ug/kg         | 6      | J       | 2      | ND     | U       | 1      | ND     | U       | 5    | ND     | U       | 92     | ND     | U        | 1     | 99     | J        | 93    |
| BENZENE                               | 71-43-2   | 500               | ug/kg         | 3      | J       | 8.0    | 0.7    | J       | 0.6    | ND     | U       | 5    | 370    | J       | 46     | 2      | J        | 0.7   | 160    | J        | 47    |
| DIMETHYL BENZENE/ XYLENES, TOTAL      | 1330-20-7 | 1000000           | ug/kg         | 17     |         | 2      | ND     | U       | 1      | ND     | U       | 5    | 690    |         | 92     | 2      | J        | 1     | 570    | Ų.       | 93    |
| ETHYLBENZENE                          | 100-41-4  | 70000             | ug/kg         | 2      | J       | 2      | ND     | U       | 1      | ND     | U       | 5    | 150    | J       | 92     | ND     | U        | 1     | 180    | J        | 93    |
| ISOPROPYLBENZENE (CUMENE)             | 98-82-8   | 1600000           | ug/kg         | 4      | J       | 2      | ND     | U       | 1      | ND     | U       | 5    | 27000  |         | 92     | ND     | U        | 1     | 180    | J        | 93    |
| TERT-BUTYL METHYL ETHER (MTBE)        | 1634-04-4 | 2000              | ug/kg         | ND     | U       | 0.8    | ND     | U       | 0.6    | ND     | U       | 5    | ND     | U       | 46     | ND     | U        | 0.7   | ND     | C        | 47    |
| TOLUENE                               | 108-88-3  | 100000            | ug/kg         | 5      | J       | 2      | 2      | J       | 1      | ND     | U       | 5    | 120    | J       | 92     | 3      | J        | 1     | 700    |          | 93    |
| Semi-volatile Organic Compounds       |           |                   |               |        |         |        |        |         |        |        |         |      |        |         |        |        |          |       |        |          |       |
| ANTHRACENE                            | 120-12-7  | 350000            | ug/kg         | 540    |         | 39     | 870    |         | 42     | ND     | U       | 1900 | 2500   |         | 460    | 1500   |          | 42    | 1200   |          | 40    |
| BENZO(A)ANTHRACENE                    | 56-55-3   | 320000            | ug/kg         | 1100   |         | 39     | 1900   |         | 42     | ND     | U       | 1900 | 2600   |         | 460    | 2600   |          | 42    | 1400   | -        | 40    |
| BENZO(A)PYRENE                        | 50-32-8   | 46000             | ug/kg         | 1000   |         | 39     | 1900   |         | 42     | ND     | U       | 1900 | 2200   | J       | 460    | 2700   |          | 42    | 1400   | -        | 40    |
| BENZO(B)FLUORANTHENE                  | 205-99-2  | 170000            | ug/kg         | 1300   |         | 39     | 2500   |         | 42     | ND     | U       | 1900 | 2100   | J       | 460    | 3400   |          | 42    | 1700   |          | 40    |
| BENZO(G,H,I)PERYLENE                  | 191-24-2  | 180000            | ug/kg         | 960    |         | 39     | 1600   |         | 42     | ND     | U       | 1900 | 1600   | J       | 460    | 1900   |          | 42    | 1000   |          | 40    |
| CHRYSENE                              | 218-01-9  | 230000            | ug/kg         | 1100   |         | 39     | 2000   |         | 42     | ND     | U       | 1900 | 8300   |         | 460    | 2600   |          | 42    | 1800   |          | 40    |
| FLUORENE                              | 86-73-7   | 3800000           | ug/kg         | 340    |         | 39     | 360    |         | 42     | ND     | U       | 1900 | 35000  |         | 460    | 570    |          | 42    | 930    |          | 40    |
| NAPHTHALENE                           | 91-20-3   | 25000             | ug/kg         | 1000   |         | 39     | 3300   |         | 42     | ND     | U       | 1900 | ND     | U       | 460    | 4600   |          | 42    | 3300   |          | 40    |
| PHENANTHRENE                          | 85-01-8   | 10000000          | ug/kg         | 1200   |         | 39     | 2300   |         | 42     | ND     | U       | 1900 | 20000  |         | 460    | 3400   |          | 42    | 2000   |          | 40    |
| PYRENE                                | 129-00-0  | 2200000           | ug/kg         | 1700   |         | 39     | 2800   |         | 42     | ND     | U       | 1900 | 8900   |         | 460    | 3200   |          | 42    | 3000   |          | 40    |
| Metals                                |           |                   |               |        |         |        |        |         |        |        |         |      |        |         |        |        |          |       |        |          |       |
| LEAD                                  | 7439-92-1 | 450               | mg/kg         | 411    |         | 0.0563 | 266    |         | 0.0604 | 305    |         | 1.12 | 444    |         | 0.0688 | 1230   |          | 0.158 | 725    |          | 0.117 |
| General Chemistry                     |           |                   |               |        |         |        |        |         |        |        |         |      |        |         |        |        |          |       |        |          |       |
| MOISTURE, PERCENT                     | MOIST     | NC                | %             | 14.6   |         | 0.5    | 20.4   |         | 0.5    | 13     |         | 0.5  | 27.3   |         | 0.5    | 20.9   |          | 0.5   | 15.7   |          | 0.5   |

### Notes:

PADEP - Pennsylvania Department of Environmental Protection

mg/kg - milligram per kilogram ug/kg - microgram per kilogram

MSC - PADEP's Medium Specific Concentration for Soil

RL - Reporting Limit

ND - Not Detected

NC - No Criteria

NA - Not Analyzed

### Qualifiers:

Q - Lab Qualifier

U - The analyte was analyzed but not detected

E - The analyte exceeded the calibration range of the instrument

J = Estimated value. The result is  $\geq MDL$  and  $\leq LOQ$ .

### Exceedance Summary:

10 *10* 

|                                       |           |                   | Location      | AOI-7<br>BH-10-11 1.5-2.0 |          |        |        | AOI-7   |        |                  | AOI-7   |        |        | AOI-7    |       |        | AOI-7    |        |        | AOI-7    |       |
|---------------------------------------|-----------|-------------------|---------------|---------------------------|----------|--------|--------|---------|--------|------------------|---------|--------|--------|----------|-------|--------|----------|--------|--------|----------|-------|
|                                       |           | PADEP Non-        | Sample ID     |                           |          |        |        | 0-12_1. |        |                  | 0-13_1. |        |        | 0-14_1.  |       |        | 0-15_1.4 | _      |        | I0-16_1. |       |
|                                       |           | Residential Used  | Sample Date   | 6.                        | /10/2010 | )      | 6/     | /10/201 | 10     | 6/9/2010<br>Soil |         |        | 6      | 6/9/2010 | )     | 6      | /9/2010  | )      | •      | 6/9/2010 | 0     |
| Chemical Name                         | CAS No    | Aguifer Soil MSCs | Sample Matrix |                           | Soil     |        |        | Soil    |        |                  |         |        | Soil   |          |       |        | Soil     |        |        | Soil     |       |
|                                       |           | (TDS<2,500)       | Start Depth   |                           | 1.5      |        |        | 1.5     |        |                  | 1.5     |        |        | 1.5      |       |        | 1.4      |        |        | 1.5      |       |
|                                       |           | (100\2,500)       | End Depth     |                           | 2        |        |        | 2       |        | 2                |         |        | 2      |          |       | 1.9    |          |        | 2      |          |       |
|                                       |           |                   | Units         | Result                    | Q        | RL     | Result | Q       | RL     | Result           | Q       | RL     | Result | Q        | RL    | Result | Q        | RL     | Result | Q        | RL    |
| Volatile Organic Compounds            |           |                   |               |                           |          |        |        |         |        |                  |         |        |        |          |       |        |          |        |        |          |       |
| 1,2,4-TRIMETHYLBENZENE                | 95-63-6   | 20000             | ug/kg         | 430                       |          | 53     | 6      | J       | 1      | ND               | U       | 1      | 290    | J        | 81    | ND     | U        | 1      | 240    | J        | 180   |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE | 106-93-4  | 5                 | ug/kg         | ND                        | U        | 53     | ND     | U       | 1      | ND               | U       | 1      | ND     | U        | 81    | ND     | U        | 1      | ND     | U        | 180   |
| 1,2-DICHLOROETHANE                    | 107-06-2  | 500               | ug/kg         | ND                        | U        | 53     | ND     | U       | 1      | ND               | U       | 1      | ND     | U        | 81    | ND     | U        | 1      | ND     | U        | 180   |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)   | 108-67-8  | 6200              | ug/kg         | 85                        | J        | 53     | 3      | J       | 1      | ND               | U       | 1      | 120    | J        | 81    | ND     | U        | 1      | ND     | U        | 180   |
| BENZENE                               | 71-43-2   | 500               | ug/kg         | 56                        | J        | 26     | 4      | J       | 0.7    | 2                | J       | 0.6    | 260    | J        | 40    | 4      | J        | 0.6    | 850    | J        | 88    |
| DIMETHYL BENZENE/ XYLENES, TOTAL      | 1330-20-7 | 1000000           | ug/kg         | 300                       |          | 53     | 7      |         | 1      | ND               | U       | 1      | 1100   |          | 81    | ND     | U        | 1      | 690    | J        | 180   |
| ETHYLBENZENE                          | 100-41-4  | 70000             | ug/kg         | 90                        | J        | 53     | ND     | U       | 1      | ND               | U       | 1      | 220    | J        | 81    | ND     | U        | 1      | ND     | U        | 180   |
| ISOPROPYLBENZENE (CUMENE)             | 98-82-8   | 1600000           | ug/kg         | ND                        | U        | 53     | ND     | U       | 1      | ND               | U       | 1      | ND     | U        | 81    | ND     | U        | 1      | 9100   |          | 180   |
| TERT-BUTYL METHYL ETHER (MTBE)        | 1634-04-4 | 2000              | ug/kg         | ND                        | U        | 26     | ND     | U       | 0.7    | ND               | U       | 0.6    | ND     | U        | 40    | ND     | U        | 0.6    | ND     | U        | 88    |
| TOLUENE                               | 108-88-3  | 100000            | ug/kg         | 190                       | J        | 53     | 7      | J       | 1      | 3                | J       | 1      | 950    |          | 81    | 2      | J        | 1      | 340    | J        | 180   |
| Semi-volatile Organic Compounds       |           |                   |               |                           |          |        |        |         |        |                  |         |        |        |          |       |        |          |        |        |          |       |
| ANTHRACENE                            | 120-12-7  | 350000            | ug/kg         | 1300                      |          | 38     | 1700   |         | 40     | 1600             |         | 38     | 1000   |          | 39    | 570    |          | 38     | 1900   | J        | 440   |
| BENZO(A)ANTHRACENE                    | 56-55-3   | 320000            | ug/kg         | 3300                      |          | 38     | 2400   |         | 40     | 5000             |         | 380    | 1300   |          | 39    | 1700   |          | 38     | 3500   |          | 440   |
| BENZO(A)PYRENE                        | 50-32-8   | 46000             | ug/kg         | 2700                      |          | 38     | 2100   |         | 40     | 4200             |         | 38     | 1200   |          | 39    | 1400   |          | 38     | 2800   |          | 440   |
| BENZO(B)FLUORANTHENE                  | 205-99-2  | 170000            | ug/kg         | 3600                      |          | 38     | 2700   |         | 40     | 5700             |         | 380    | 1600   |          | 39    | 2000   |          | 38     | 3500   |          | 440   |
| BENZO(G,H,I)PERYLENE                  | 191-24-2  | 180000            | ug/kg         | 1400                      |          | 38     | 1500   |         | 40     | 2900             |         | 38     | 1100   |          | 39    | 970    |          | 38     | 2200   | J        | 440   |
| CHRYSENE                              | 218-01-9  | 230000            | ug/kg         | 3400                      |          | 38     | 2500   |         | 40     | 4600             |         | 380    | 1400   |          | 39    | 1600   |          | 38     | 4700   |          | 440   |
| FLUORENE                              | 86-73-7   | 3800000           | ug/kg         | 640                       |          | 38     | 1300   |         | 40     | 530              |         | 38     | 410    |          | 39    | 230    |          | 38     | ND     | U        | 440   |
| NAPHTHALENE                           | 91-20-3   | 25000             | ug/kg         | 1500                      |          | 38     | 3800   |         | 40     | 1000             |         | 38     | 4900   |          | 390   | 310    |          | 38     | ND     | U        | 440   |
| PHENANTHRENE                          | 85-01-8   | 10000000          | ug/kg         | 2900                      |          | 38     | 3800   |         | 40     | 4500             |         | 38     | 2600   |          | 39    | 2400   |          | 38     | 11000  |          | 440   |
| PYRENE                                | 129-00-0  | 2200000           | ug/kg         | 6600                      |          | 380    | 4500   |         | 40     | 7300             |         | 380    | 1800   |          | 39    | 2700   |          | 38     | 8000   |          | 440   |
| Metals                                |           |                   |               |                           |          |        |        |         |        |                  |         |        |        |          |       |        |          |        |        |          |       |
| LEAD                                  | 7439-92-1 | 450               | mg/kg         | 184                       |          | 0.0278 | 414    |         | 0.0583 | 320              |         | 0.0561 | 531    |          | 0.142 | 280    |          | 0.0553 | 616    |          | 0.131 |
| General Chemistry                     |           |                   |               |                           |          |        |        |         |        |                  |         |        |        |          |       |        |          |        |        |          |       |
| MOISTURE, PERCENT                     | MOIST     | NC                | %             | 12.6                      |          | 0.5    | 15.9   |         | 0.5    | 11.8             |         | 0.5    | 14.3   |          | 0.5   | 11.3   |          | 0.5    | 23.9   |          | 0.5   |

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U - The analyte was analyzed but not detected

E - The analyte exceeded the calibration range of the instrument

J = Estimated value. The result is  $\geq MDL$  and  $\leq LOQ$ .

### Exceedance Summary:

10 10

|                                       |           |                   | Location      |        | AOI-7             |        |        | AOI-7   |        |        | AOI-7   |       |        | AOI-7    |        |        | AOI-7   |       |        | AOI-7     |        |  |
|---------------------------------------|-----------|-------------------|---------------|--------|-------------------|--------|--------|---------|--------|--------|---------|-------|--------|----------|--------|--------|---------|-------|--------|-----------|--------|--|
|                                       |           | PADEP Non-        | Sample ID     | BH-1   | I <b>0-17_1</b> . | 5-2.0  | BH-1   | 0-18_1. | 5-2.0  | BH-1   | 0-19_0. | 5-1.0 | BH-1   | 0-20_1.3 | 3-1.8  | BH-1   | 0-21_1. | 0-1.5 | BH-1   | 10-22_1.5 | 5-2.0  |  |
|                                       |           | Residential Used  | Sample Date   | (      | 6/9/2010          | )      | 6      | /9/2010 | )      | 6      | /9/2010 | )     | (      | 6/8/2010 | )      | 6      | /8/2010 | )     | (      | 6/8/2010  | ٥      |  |
| Chemical Name                         | CAS No    | Aguifer Soil MSCs | Sample Matrix |        | Soil              |        |        | Soil    |        |        | Soil    |       |        | Soil     |        |        | Soil    |       |        | Soil      |        |  |
|                                       |           | (TDS<2,500)       | Start Depth   |        | 1.5               |        |        | 1.5     |        |        | 0.5     |       |        | 1.3      |        | 1      |         |       |        |           | 1.5    |  |
|                                       |           | (103<2,500)       | End Depth     |        | 2                 |        |        | 2       |        |        | 1       |       |        |          |        |        | 1.5     |       |        |           |        |  |
|                                       |           |                   | Units         | Result | Q                 | RL     | Result | Q       | RL     | Result | Q       | RL    | Result | Q        | RL     | Result | Q       | RL    | Result | Q         | RL     |  |
| Volatile Organic Compounds            |           |                   |               |        |                   |        |        |         |        |        |         |       |        |          |        |        |         |       |        |           |        |  |
| 1,2,4-TRIMETHYLBENZENE                | 95-63-6   | 20000             | ug/kg         | 4400   |                   | 57     | ND     | U       | 1      | ND     | U       | 5     | ND     | U        | 1      | ND     | U       | 1     | ND     | U         | 1      |  |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE | 106-93-4  | 5                 | ug/kg         | ND     | U                 | 57     | ND     | U       | 1      | ND     | U       | 5     | ND     | U        | 1      | ND     | U       | 1     | ND     | U         | 1      |  |
| 1,2-DICHLOROETHANE                    | 107-06-2  | 500               | ug/kg         | ND     | U                 | 57     | ND     | U       | 1      | ND     | U       | 5     | ND     | U        | 1      | ND     | U       | 1     | ND     | U         | 1      |  |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)   | 108-67-8  | 6200              | ug/kg         | 2400   |                   | 57     | ND     | U       | 1      | ND     | U       | 5     | ND     | U        | 1      | ND     | U       | 1     | ND     | U         | 1      |  |
| BENZENE                               | 71-43-2   | 500               | ug/kg         | 460    |                   | 29     | 0.8    | J       | 0.7    | ND     | U       | 5     | 3      | J        | 0.6    | ND     | U       | 0.7   | 5      | J         | 0.7    |  |
| DIMETHYL BENZENE/ XYLENES, TOTAL      | 1330-20-7 | 1000000           | ug/kg         | 7500   |                   | 57     | ND     | U       | 1      | ND     | U       | 5     | ND     | U        | 1      | 1      | J       | 1     | 2      | J         | 1      |  |
| ETHYLBENZENE                          | 100-41-4  | 70000             | ug/kg         | 800    |                   | 57     | ND     | U       | 1      | ND     | U       | 5     | ND     | U        | 1      | ND     | U       | 1     | ND     | U         | 1      |  |
| ISOPROPYLBENZENE (CUMENE)             | 98-82-8   | 1600000           | ug/kg         | 300    |                   | 57     | ND     | U       | 1      | ND     | U       | 5     | ND     | U        | 1      | ND     | U       | 1     | ND     | U         | 1      |  |
| TERT-BUTYL METHYL ETHER (MTBE)        | 1634-04-4 | 2000              | ug/kg         | ND     | U                 | 29     | ND     | U       | 0.7    | ND     | U       | 5     | ND     | U        | 0.6    | ND     | U       | 0.7   | ND     | U         | 0.7    |  |
| TOLUENE                               | 108-88-3  | 100000            | ug/kg         | 2300   |                   | 57     | 2      | J       | 1      | ND     | U       | 5     | 1      | J        | 1      | ND     | U       | 1     | 14     |           | 1      |  |
| Semi-volatile Organic Compounds       |           |                   |               |        |                   |        |        |         |        |        |         |       |        |          |        |        |         |       |        |           |        |  |
| ANTHRACENE                            | 120-12-7  | 350000            | ug/kg         | 570    |                   | 36     | 1000   |         | 44     | 670    |         | 180   | 880    |          | 37     | 2900   |         | 44    | 790    |           | 38     |  |
| BENZO(A)ANTHRACENE                    | 56-55-3   | 320000            | ug/kg         | 580    |                   | 36     | 1400   |         | 44     | 2100   |         | 180   | 1800   |          | 37     | 4400   |         | 44    | 1100   | <u> </u>  | 38     |  |
| BENZO(A)PYRENE                        | 50-32-8   | 46000             | ug/kg         | 510    |                   | 36     | 1500   |         | 44     | 2300   |         | 180   | 1700   |          | 37     | 3800   |         | 44    | 1100   | <u> </u>  | 38     |  |
| BENZO(B)FLUORANTHENE                  | 205-99-2  | 170000            | ug/kg         | 540    |                   | 36     | 1700   |         | 44     | 3100   |         | 180   | 2300   |          | 37     | 4500   |         | 44    | 1600   | <u> </u>  | 38     |  |
| BENZO(G,H,I)PERYLENE                  | 191-24-2  | 180000            | ug/kg         | 320    |                   | 36     | 1200   |         | 44     | 2500   |         | 180   | 1400   |          | 37     | 2900   |         | 44    | 1200   | <u> </u>  | 38     |  |
| CHRYSENE                              | 218-01-9  | 230000            | ug/kg         | 930    |                   | 36     | 1600   |         | 44     | 2200   |         | 180   | 1700   |          | 37     | 4700   |         | 44    | 1300   | <u> </u>  | 38     |  |
| FLUORENE                              | 86-73-7   | 3800000           | ug/kg         | 900    |                   | 36     | 530    |         | 44     | 190    |         | 180   | 320    |          | 37     | 970    |         | 44    | 250    | <u> </u>  | 38     |  |
| NAPHTHALENE                           | 91-20-3   | 25000             | ug/kg         | 1400   |                   | 36     | 3100   |         | 44     | ND     | U       | 180   | 1200   |          | 37     | 9200   |         | 440   | 3700   |           | 38     |  |
| PHENANTHRENE                          | 85-01-8   | 10000000          | ug/kg         | 2300   |                   | 36     | 2400   |         | 44     | 2500   |         | 180   | 2600   |          | 37     | 4200   |         | 44    | 2000   |           | 38     |  |
| PYRENE                                | 129-00-0  | 2200000           | ug/kg         | 1400   |                   | 36     | 2400   |         | 44     | 3500   |         | 180   | 2800   |          | 37     | 7700   |         | 440   | 1500   |           | 38     |  |
| Metals                                |           |                   |               |        |                   |        |        |         |        |        |         |       |        |          |        |        |         |       |        |           |        |  |
| LEAD                                  | 7439-92-1 | 450               | mg/kg         | 47.8   |                   | 0.0109 | 478    |         | 0.0634 | 365    |         | 1.07  | 179    |          | 0.0274 | 869    |         | 0.128 | 304    |           | 0.0564 |  |
| General Chemistry                     |           |                   |               |        |                   |        |        |         |        |        |         |       |        |          |        |        |         |       |        |           |        |  |
| MOISTURE, PERCENT                     | MOIST     | NC                | %             | 8.3    |                   | 0.5    | 23.4   |         | 0.5    | 9.3    |         | 0.5   | 10.7   |          | 0.5    | 24.7   |         | 0.5   | 12.2   | <u> </u>  | 0.5    |  |

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J = Estimated value. The result is  $\geq MDL$  and  $\leq LOQ$ .

### Exceedance Summary:

10 10

|                                       |           |                   | Location      |        | AOI-7     |      |        | AOI-7    |        |        | AOI-7     |        |        | AOI-7   |       |        | AOI-7  |        |        | AOI-7    |        |
|---------------------------------------|-----------|-------------------|---------------|--------|-----------|------|--------|----------|--------|--------|-----------|--------|--------|---------|-------|--------|--------|--------|--------|----------|--------|
|                                       |           | PADEP Non-        | Sample ID     |        | 10-23_1   |      |        | 10-24_1. |        |        | 0-25_1.2- | -1.7   |        | 0-26_1. |       |        | 0-27_1 |        |        | 0-28_1.5 | -      |
|                                       |           | Residential Used  | Sample Date   | (      | 6/7/201   | 0    | (      | 6/7/201  | 0      | (      | 6/7/2010  |        | 6      | /7/2010 | 0     | 6      | /8/201 | 0      | 6      | /7/2010  | 1      |
| Chemical Name                         | CAS No    | Aguifer Soil MSCs | Sample Matrix |        | Soil      |      |        | Soil     |        |        | Soil      |        |        | Soil    |       |        | Soil   |        |        | Soil     |        |
|                                       |           | (TDS<2,500)       | Start Depth   |        | 1         |      |        | 1        |        |        | 1.2       |        |        | 1.5     |       |        | 1.5    |        |        | 1.5      |        |
|                                       |           | (120 2,000)       | End Depth     |        | 1.5       |      |        | 1.5      |        |        | 1.7       |        |        | 2       |       |        | 2      |        |        | 2        |        |
|                                       |           |                   | Units         | Result | a         | RL   | Result | Q        | RL     | Result | Q         | RL     | Result | Q       | RL    | Result | Q      | RL     | Result | Q        | RL     |
| Volatile Organic Compounds            |           |                   |               |        |           | _    |        |          |        |        |           |        |        |         |       |        |        |        |        |          |        |
| 1,2,4-TRIMETHYLBENZENE                | 95-63-6   | 20000             | ug/kg         | ND     | U         | 2    | 830    |          | 73     | 200    | J         | 97     | ND     | U       | 1     | 16000  |        | 920    | 280000 |          | 7500   |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE | 106-93-4  | 5                 | ug/kg         | ND     | U         | 2    | ND     | U        | 73     | ND     | U         | 97     | ND     | U       | 1     | ND     | U      | 920    | ND     | U        | 75     |
| 1,2-DICHLOROETHANE                    | 107-06-2  | 500               | ug/kg         | ND     | U         | 2    | ND     | U        | 73     | ND     | U         | 97     | ND     | U       | 1     | ND     | U      | 920    | ND     | U        | 75     |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)   | 108-67-8  | 6200              | ug/kg         | ND     | U         | 2    | 340    | J        | 73     | ND     | U         | 97     | ND     | U       | 1     | 8000   |        | 920    | 130000 |          | 750    |
| BENZENE                               | 71-43-2   | 500               | ug/kg         | 19     |           | 0.8  | 94     | J        | 36     | 31000  |           | 490    | 3      | J       | 0.6   | ND     | U      | 460    | 1600   |          | 37     |
| DIMETHYL BENZENE/ XYLENES, TOTAL      | 1330-20-7 | 1000000           | ug/kg         | 3      | J         | 2    | 890    |          | 73     | 1300   |           | 97     | ND     | U       | 1     | 9000   |        | 920    | 250000 |          | 750    |
| ETHYLBENZENE                          | 100-41-4  | 70000             | ug/kg         | ND     | U         | 2    | 780    |          | 73     | 510    |           | 97     | ND     | U       | 1     | 2400   | J      | 920    | 27000  |          | 750    |
| ISOPROPYLBENZENE (CUMENE)             | 98-82-8   | 1600000           | ug/kg         | ND     | U         | 2    | 280    | J        | 73     | ND     | U         | 97     | ND     | U       | 1     | 6500   |        | 920    | 2100   |          | 75     |
| TERT-BUTYL METHYL ETHER (MTBE)        | 1634-04-4 | 2000              | ug/kg         | ND     | $\supset$ | 0.8  | ND     | U        | 36     | ND     | U         | 49     | ND     | U       | 0.6   | ND     | U      | 460    | ND     | U        | 37     |
| TOLUENE                               | 108-88-3  | 100000            | ug/kg         | 10     |           | 2    | 180    | J        | 73     | 2800   |           | 97     | 2      | J       | 1     | 1700   | J      | 920    | 6500   |          | 75     |
| Semi-volatile Organic Compounds       |           |                   |               |        |           |      |        |          |        |        |           |        |        |         |       |        |        |        |        |          |        |
| ANTHRACENE                            | 120-12-7  | 350000            | ug/kg         | 52     | J         | 37   | 83     | J        | 36     | 450    |           | 49     | 3600   |         | 41    | 2600   |        | 430    | ND     | U        | 410    |
| BENZO(A)ANTHRACENE                    | 56-55-3   | 320000            | ug/kg         | 200    |           | 37   | 270    |          | 36     | 360    |           | 49     | 5800   |         | 210   | 3400   |        | 430    | 610    | J        | 410    |
| BENZO(A)PYRENE                        | 50-32-8   | 46000             | ug/kg         | 240    |           | 37   | 310    |          | 36     | 380    |           | 49     | 4300   |         | 41    | 3800   |        | 430    | 600    | J        | 410    |
| BENZO(B)FLUORANTHENE                  | 205-99-2  | 170000            | ug/kg         | 320    |           | 37   | 430    |          | 36     | 770    |           | 49     | 6100   |         | 210   | 5500   |        | 430    | 1300   | J        | 410    |
| BENZO(G,H,I)PERYLENE                  | 191-24-2  | 180000            | ug/kg         | 140    | J         | 37   | 180    |          | 36     | 270    |           | 49     | 1200   |         | 41    | 3400   |        | 430    | 640    | J        | 410    |
| CHRYSENE                              | 218-01-9  | 230000            | ug/kg         | 210    |           | 37   | 280    |          | 36     | 440    |           | 49     | 5400   |         | 210   | 4400   |        | 430    | 680    | J        | 410    |
| FLUORENE                              | 86-73-7   | 3800000           | ug/kg         | ND     | U         | 37   | 80     | J        | 36     | 170    | J         | 49     | 1100   |         | 41    | 1700   | J      | 430    | 590    | J        | 410    |
| NAPHTHALENE                           | 91-20-3   | 25000             | ug/kg         | 110    | J         | 37   | 1400   |          | 36     | 5500   |           | 49     | 3300   |         | 41    | 21000  |        | 430    | 30000  |          | 410    |
| PHENANTHRENE                          | 85-01-8   | 10000000          | ug/kg         | 170    | J         | 37   | 480    |          | 36     | 1600   |           | 49     | 2800   |         | 41    | 8900   |        | 430    | 1800   | J        | 410    |
| PYRENE                                | 129-00-0  | 2200000           | ug/kg         | 310    |           | 37   | 440    |          | 36     | 540    |           | 49     | 8200   |         | 210   | 6500   |        | 430    | 1300   | J        | 410    |
| Metals                                |           |                   |               |        |           |      |        |          |        |        |           |        |        |         |       |        |        |        |        |          |        |
| LEAD                                  | 7439-92-1 | 450               | mg/kg         | 623    |           | 0.11 | 411    |          | 0.0528 | 79.4   |           | 0.0144 | 2040   |         | 0.307 | 393    |        | 0.0631 | 155    |          | 0.0307 |
| General Chemistry                     |           |                   |               |        |           |      |        |          |        |        |           |        |        |         |       |        |        |        |        |          |        |
| MOISTURE, PERCENT                     | MOIST     | NC                | %             | 8.8    |           | 0.5  | 8      |          | 0.5    | 32.1   |           | 0.5    | 19.3   |         | 0.5   | 21.6   |        | 0.5    | 19.4   |          | 0.5    |

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### **Exceedance Summary:**

10 10

|                                       |           |                   | Location      |        | AOI-7   |       |        | AOI-7    |       |        | AOI-7   |        |        | AOI-7    |        |        | AOI-7   |       |        | AOI-7    |       |
|---------------------------------------|-----------|-------------------|---------------|--------|---------|-------|--------|----------|-------|--------|---------|--------|--------|----------|--------|--------|---------|-------|--------|----------|-------|
|                                       |           | PADEP Non-        | Sample ID     | BH-1   | 0-29_0. | 7-1.2 | BH-1   | 0-30_1.5 | 5-2.0 | BH-1   | 0-31_1. | 5-2.0  | BH-1   | 10-32_0. | 5-1.0  | BH-1   | 0-33_1. | 5-2.0 | BH-1   | 10-34_1. | 0-1.5 |
|                                       |           | Residential Used  | Sample Date   | 6      | 7/201   | 0     | 6      | /7/2010  | )     | 6      | 6/8/201 | 0      | (      | 6/8/2010 | 0      | 6      | /8/2010 | )     | (      | 6/8/2010 | 0     |
| Chemical Name                         | CAS No    | Aguifer Soil MSCs | Sample Matrix |        | Soil    |       |        | Soil     |       |        | Soil    |        |        | Soil     |        |        | Soil    |       |        | Soil     |       |
|                                       |           | (TDS<2,500)       | Start Depth   |        | 0.7     |       |        | 1.5      |       |        | 1.5     |        |        | 0.5      |        |        | 1.5     |       |        | 1        |       |
|                                       |           | (100\2,500)       | End Depth     |        | 1.2     |       |        | 2        |       |        | 2       |        |        | 1        |        |        | 2       |       |        | 1.5      |       |
|                                       |           |                   | Units         | Result | Q       | RL    | Result | Q        | RL    | Result | Q       | RL     | Result | Q        | RL     | Result | Q       | RL    | Result | Q        | RL    |
| Volatile Organic Compounds            |           |                   |               |        |         |       |        |          |       |        |         |        |        |          |        |        |         |       |        |          |       |
| 1,2,4-TRIMETHYLBENZENE                | 95-63-6   | 20000             | ug/kg         | ND     | U       | 5     | 240    | J        | 88    | 1100   |         | 98     | 2      | J        | 1      | ND     | U       | 5     | ND     | U        | 5     |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE | 106-93-4  | 5                 | ug/kg         | ND     | U       | 5     | ND     | U        | 88    | ND     | U       | 98     | ND     | U        | 1      | ND     | U       | 5     | ND     | U        | 5     |
| 1,2-DICHLOROETHANE                    | 107-06-2  | 500               | ug/kg         | ND     | U       | 5     | ND     | U        | 88    | ND     | U       | 98     | ND     | U        | 1      | ND     | U       | 5     | ND     | U        | 5     |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)   | 108-67-8  | 6200              | ug/kg         | ND     | U       | 5     | ND     | U        | 88    | 450    | J       | 98     | ND     | U        | 1      | ND     | U       | 5     | ND     | U        | 5     |
| BENZENE                               | 71-43-2   | 500               | ug/kg         | 10     |         | 5     | 380    | J        | 44    | 470    | J       | 49     | 4      | J        | 0.6    | ND     | U       | 5     | ND     | U        | 5     |
| DIMETHYL BENZENE/ XYLENES, TOTAL      | 1330-20-7 | 1000000           | ug/kg         | 6      |         | 5     | 810    |          | 88    | 3800   |         | 98     | 9      |          | 1      | ND     | U       | 5     | ND     | U        | 5     |
| ETHYLBENZENE                          | 100-41-4  | 70000             | ug/kg         | ND     | U       | 5     | 290    | J        | 88    | 630    |         | 98     | ND     | U        | 1      | ND     | U       | 5     | ND     | U        | 5     |
| ISOPROPYLBENZENE (CUMENE)             | 98-82-8   | 1600000           | ug/kg         | ND     | U       | 5     | ND     | U        | 88    | 170    | J       | 98     | ND     | U        | 1      | ND     | U       | 5     | ND     | U        | 5     |
| TERT-BUTYL METHYL ETHER (MTBE)        | 1634-04-4 | 2000              | ug/kg         | ND     | U       | 5     | ND     | C        | 44    | ND     | U       | 49     | ND     | U        | 0.6    | ND     | U       | 5     | ND     | C        | 5     |
| TOLUENE                               | 108-88-3  | 100000            | ug/kg         | 28     |         | 5     | 1700   |          | 88    | 1700   |         | 98     | 7      |          | 1      | ND     | U       | 5     | ND     | U        | 5     |
| Semi-volatile Organic Compounds       |           |                   |               |        |         |       |        |          |       |        |         |        |        |          |        |        |         |       |        |          |       |
| ANTHRACENE                            | 120-12-7  | 350000            | ug/kg         | ND     | U       | 180   | 1000   |          | 42    | 820    |         | 48     | 130    | J        | 40     | ND     | U       | 180   | ND     | U        | 180   |
| BENZO(A)ANTHRACENE                    | 56-55-3   | 320000            | ug/kg         | 210    |         | 180   | 1300   |          | 42    | 610    |         | 48     | 180    | J        | 40     | ND     | U       | 180   | ND     | U        | 180   |
| BENZO(A)PYRENE                        | 50-32-8   | 46000             | ug/kg         | 230    |         | 180   | 1500   |          | 42    | 610    |         | 48     | 210    |          | 40     | ND     | U       | 180   | ND     | U        | 180   |
| BENZO(B)FLUORANTHENE                  | 205-99-2  | 170000            | ug/kg         | 360    |         | 180   | 2300   |          | 42    | 910    |         | 48     | 270    |          | 40     | ND     | U       | 180   | ND     | U        | 180   |
| BENZO(G,H,I)PERYLENE                  | 191-24-2  | 180000            | ug/kg         | ND     | U       | 180   | 740    |          | 42    | 660    |         | 48     | 250    |          | 40     | ND     | U       | 180   | ND     | U        | 180   |
| CHRYSENE                              | 218-01-9  | 230000            | ug/kg         | 240    |         | 180   | 1600   |          | 42    | 800    |         | 48     | 270    |          | 40     | ND     | U       | 180   | ND     | U        | 180   |
| FLUORENE                              | 86-73-7   | 3800000           | ug/kg         | ND     | U       | 180   | 500    |          | 42    | 320    |         | 48     | ND     | U        | 40     | ND     | U       | 180   | ND     | U        | 180   |
| NAPHTHALENE                           | 91-20-3   | 25000             | ug/kg         | 200    |         | 180   | 11000  |          | 210   | 7300   |         | 480    | 640    |          | 40     | ND     | U       | 180   | ND     | U        | 180   |
| PHENANTHRENE                          | 85-01-8   | 10000000          | ug/kg         | 210    |         | 180   | 2900   |          | 42    | 2500   |         | 48     | 300    |          | 40     | ND     | U       | 180   | ND     | U        | 180   |
| PYRENE                                | 129-00-0  | 2200000           | ug/kg         | 290    |         | 180   | 1700   |          | 42    | 770    |         | 48     | 290    |          | 40     | ND     | U       | 180   | 190    |          | 180   |
| Metals                                |           |                   |               |        |         |       |        |          | _     |        |         |        |        |          |        |        |         |       |        |          |       |
| LEAD                                  | 7439-92-1 | 450               | mg/kg         | 395    |         | 1.08  | 250    |          | 0.061 | 610    |         | 0.0713 | 298    |          | 0.0601 | 43.1   |         | 0.214 | 84.2   |          | 0.216 |
| General Chemistry                     |           |                   |               |        |         |       |        |          |       |        |         |        |        |          |        |        |         |       |        |          |       |
| MOISTURE, PERCENT                     | MOIST     | NC                | %             | 9.2    |         | 0.5   | 21.2   |          | 0.5   | 30.6   |         | 0.5    | 17.6   |          | 0.5    | 9.1    |         | 0.5   | 9.4    |          | 0.5   |

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E - The analyte exceeded the calibration range of the instrument

J = Estimated value. The result is  $\geq MDL$  and  $\leq LOQ$ .

### Exceedance Summary:

10 10

|                                       |           |   | Location                              |        | AOI-7   |       |        | AOI-7    |       |        | AOI-7   |      |        | AOI-7     |        |        | AOI-7     |       |        | AOI-7    |      |          | AOI-2     |       |
|---------------------------------------|-----------|---|---------------------------------------|--------|---------|-------|--------|----------|-------|--------|---------|------|--------|-----------|--------|--------|-----------|-------|--------|----------|------|----------|-----------|-------|
|                                       |           | PADEP Non-                              | Sample ID                             |        | 0-35_1. |       |        | -129_1-2 |       | _      | -130_1- |      | _      | C-131_1-2 |        |        | I-C-135_  |       |        | -136_1-  |      |          | C-137_1-2 |       |
|                                       |           | Residential Used                        | Sample Date                           | 6      | /8/2010 | 0     | 6      | 6/2/2010 | 0     | 6      | /2/2010 | 0    | (      | 6/3/2010  |        | 6      | /10/201   | 0     | 5      | /28/201  | 0    | 5/       | /27/201   | 0     |
| Chemical Name                         | CAS No    | Aguifer Soil MSCs                       | Sample Matrix                         |        | Soil    |       |        | Soil     |       |        | Soil    |      |        | Soil      |        |        | Soil      |       |        | Soil     |      |          | Soil      |       |
|                                       |           | (TDS<2.500)                             | Start Depth                           |        | 1.3     |       |        | 1        |       |        | 1       |      |        | 1         |        |        | 0         |       |        | 1        |      |          | 1         |       |
|                                       |           | , | End Depth                             |        | 1.7     |       |        | 2        |       |        | 2       |      |        | 2         |        |        | 2         |       |        | 2        |      | <u> </u> | 2         |       |
| V 1 411 0 1 0                         |           |   | Units                                 | Result | Q       | RL    | Result | Q        | RL    | Result | Q       | RL   | Result | Q         | RL     | Result | Q         | RL    | Result | <u> </u> | RL   | Result   | Q         | RL    |
| Volatile Organic Compounds            | 05.00.0   | 22222                                   |                                       | NID    |         |       | NID    |          | 4     | NID    |         | _    | NID    |           |        | NID    |           | _     | NID    |          |      | 1        |           |       |
| 1,2,4-TRIMETHYLBENZENE                | 95-63-6   | 20000                                   | ug/kg                                 | ND     | U       | 5     | ND     | U        | 1     | ND     | U       | 5    | ND     | U         | 1      | ND     | U         | 5     | ND     | U        | 5    | ND       | U         | 5     |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE | 106-93-4  | 5                                       | ug/kg                                 | ND     | U       | 5     | ND     | U        | 1     | ND     | U       | 5    | ND     | U         | 1      | ND     | U         | 5     | ND     | U        | 5    | ND       | U         | 5     |
| 1,2-DICHLOROETHANE                    | 107-06-2  | 500                                     | ug/kg                                 | ND     | U       | 5     | ND     | U        | 1     | ND     | U       | 5    | ND     | U         | 1      | ND     | U         | 5     | ND     | U        | 5    | ND       | U         | 5     |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)   | 108-67-8  | 6200                                    | ug/kg                                 | ND     | U       | 5     | ND     | U        | 1     | ND     | U       | 5    | ND     | U         | 1      | ND     | U         | 5     | ND     | U        | 5    | ND       | U         | 5     |
| BENZENE                               | 71-43-2   | 500                                     | ug/kg                                 | ND     | U       | 5     | 3      | J        | 0.6   | ND     | U       | 5    | ND     | U         | 0.6    | ND     | U         | 5     | 7      |          | 5    | ND       | U         | 5     |
| DIMETHYL BENZENE/ XYLENES, TOTAL      | 1330-20-7 | 1000000                                 | ug/kg                                 | ND     | U       | 5     | ND     | U        | 1     | ND     | U       | 5    | ND     | U         | 1      | ND     | U         | 5     | ND     | U        | 5    | ND       | U         | 5     |
| ETHYLBENZENE                          | 100-41-4  | 70000                                   | ug/kg                                 | ND     | U       | 5     | ND     | U        | 1     | ND     | U       | 5    | ND     | U         | 1      | ND     | U         | 5     | ND     | U        | 5    | ND       | U         | 5     |
| ISOPROPYLBENZENE (CUMENE)             | 98-82-8   | 1600000                                 | ug/kg                                 | ND     | U       | 5     | ND     | U        | 1     | ND     | U       | 5    | ND     | U         | 1      | ND     | U         | 5     | ND     | U        | 5    | 9        |           | 5     |
| TERT-BUTYL METHYL ETHER (MTBE)        | 1634-04-4 | 2000                                    | ug/kg                                 | ND     | U       | 5     | ND     | U        | 0.6   | ND     | U       | 5    | 17     |           | 0.6    | ND     | J         | 5     | ND     | U        | 5    | ND       | $\supset$ | 5     |
| TOLUENE                               | 108-88-3  | 100000                                  | ug/kg                                 | ND     | U       | 5     | 12     |          | 1     | ND     | U       | 5    | 3      | J         | 1      | ND     | J         | 5     | 8      |          | 5    | ND       | U         | 5     |
| Semi-volatile Organic Compounds       |           |   |                                       |        |         |       |        |          |       |        |         |      |        |           |        |        |           |       |        |          |      |          |           |       |
| ANTHRACENE                            | 120-12-7  | 350000                                  | ug/kg                                 | 290    |         | 180   | 830    |          | 42    | 2700   |         | 1900 | 940    | J         | 220    | ND     | $\supset$ | 170   | ND     | U        | 180  | 1900     |           | 210   |
| BENZO(A)ANTHRACENE                    | 56-55-3   | 320000                                  | ug/kg                                 | 790    |         | 180   | 1900   |          | 42    | 9600   |         | 1900 | 1300   |           | 220    | ND     | U         | 170   | 370    |          | 180  | 2300     |           | 210   |
| BENZO(A)PYRENE                        | 50-32-8   | 46000                                   | ug/kg                                 | 820    |         | 180   | 2300   |          | 42    | 8400   |         | 1900 | 1500   |           | 220    | ND     | U         | 170   | 380    |          | 180  | 1900     |           | 210   |
| BENZO(B)FLUORANTHENE                  | 205-99-2  | 170000                                  | ug/kg                                 | 840    |         | 180   | 3100   |          | 42    | 11000  |         | 1900 | 2200   |           | 220    | ND     | U         | 170   | 550    |          | 180  | 2200     |           | 210   |
| BENZO(G,H,I)PERYLENE                  | 191-24-2  | 180000                                  | ug/kg                                 | 610    |         | 180   | 870    |          | 42    | 4900   |         | 1900 | 640    | J         | 220    | ND     | U         | 170   | 390    |          | 180  | 1300     | ·         | 210   |
| CHRYSENE                              | 218-01-9  | 230000                                  | ug/kg                                 | 850    |         | 180   | 1800   |          | 42    | 8700   |         | 1900 | 1600   |           | 220    | ND     | U         | 170   | 410    |          | 180  | 2300     |           | 210   |
| FLUORENE                              | 86-73-7   | 3800000                                 | ug/kg                                 | ND     | U       | 180   | 280    |          | 42    | ND     | U       | 1900 | 350    | J         | 220    | ND     | J         | 170   | ND     | U        | 180  | 1800     |           | 210   |
| NAPHTHALENE                           | 91-20-3   | 25000                                   | ug/kg                                 | ND     | U       | 180   | 4200   |          | 42    | ND     | U       | 1900 | 6500   |           | 220    | ND     | U         | 170   | 550    |          | 180  | 5400     |           | 2100  |
| PHENANTHRENE                          | 85-01-8   | 10000000                                | ug/kg                                 | 840    |         | 180   | 2600   |          | 42    | 7300   |         | 1900 | 2900   |           | 220    | ND     | U         | 170   | 360    |          | 180  | 4400     |           | 2100  |
| PYRENE                                | 129-00-0  | 2200000                                 | ug/kg                                 | 1700   |         | 180   | 3600   |          | 42    | 13000  |         | 1900 | 1900   |           | 220    | ND     | U         | 170   | 440    |          | 180  | ND       | U         | 210   |
| Metals                                |           |   | , , , , , , , , , , , , , , , , , , , |        |         |       |        |          |       |        |         |      |        |           |        |        |           |       |        |          |      |          |           |       |
| LEAD                                  | 7439-92-1 | 450                                     | mg/kg                                 | 92.5   |         | 0.215 | 252    |          | 0.063 | 814    |         | 4.67 | 396    |           | 0.0647 | 4.31   |           | 0.202 | 218    |          | 1.09 | 251      |           | 0.617 |
| General Chemistry                     |           |   | 3, 3                                  |        |         |       |        |          |       |        |         |      |        |           |        |        |           |       |        |          |      |          |           |       |
| MOISTURE, PERCENT                     | MOIST     | NC                                      | %                                     | 9.7    |         | 0.5   | 21.4   |          | 0.5   | 14.3   |         | 0.5  | 24.2   |           | 0.5    | 3      |           | 0.5   | 9.7    |          | 0.5  | 20.5     |           | 0.5   |

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J = Estimated value. The result is  $\geq MDL$  and  $\leq LOQ$ .

### Exceedance Summary:

10 10

|                                       |           |                   | Location      |        | AOI-7  |        |        | AOI-7   |       |        | AOI-7   |       |        | AOI-7   |       |        | AOI-7  |        |
|---------------------------------------|-----------|-------------------|---------------|--------|--------|--------|--------|---------|-------|--------|---------|-------|--------|---------|-------|--------|--------|--------|
|                                       |           | PADEP Non-        | Sample ID     | С      | -138_1 | -2     | O      | -139_1  | -2    | С      | -140_1- | 2     | С      | -142_1- | 2     | C      | -143_1 | -2     |
|                                       |           | Residential Used  | Sample Date   | 5,     | /27/20 | 10     | ·      | 3/2/201 | 0     | 5.     | /26/201 | 0     | 6      | /3/2010 | 0     | 6      | /3/201 | 0      |
| Chemical Name                         | CAS No    | Aguifer Soil MSCs | Sample Matrix |        | Soil   |        |        | Soil    |       |        | Soil    |       |        | Soil    |       |        | Soil   |        |
|                                       |           | (TDS<2,500)       | Start Depth   |        | 1      |        |        | 1       |       |        | 1       |       |        | 1       |       |        | 1      |        |
|                                       |           | (100\2,300)       | End Depth     |        | 2      |        |        | 2       |       |        | 2       |       |        | 2       |       |        | 2      |        |
|                                       |           |                   | Units         | Result | Q      | RL     | Result | Q       | RL    | Result | Q       | RL    | Result | Q       | RL    | Result | Q      | RL     |
| Volatile Organic Compounds            |           |                   |               |        |        |        |        |         |       |        |         |       |        |         |       |        |        |        |
| 1,2,4-TRIMETHYLBENZENE                | 95-63-6   | 20000             | ug/kg         | 14     |        | 2      | ND     | U       | 4     | ND     | U       | 5     | 180    | J       | 61    | 250    | J      | 67     |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE | 106-93-4  | 5                 | ug/kg         | ND     | U      | 2      | ND     | U       | 4     | ND     | U       | 5     | ND     | U       | 61    | ND     | U      | 67     |
| 1,2-DICHLOROETHANE                    | 107-06-2  | 500               | ug/kg         | ND     | U      | 2      | ND     | U       | 4     | ND     | U       | 5     | ND     | U       | 61    | ND     | U      | 67     |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)   | 108-67-8  | 6200              | ug/kg         | 7      | J      | 2      | ND     | U       | 4     | ND     | U       | 5     | 90     | J       | 61    | 240    | J      | 67     |
| BENZENE                               | 71-43-2   | 500               | ug/kg         | 12     | J      | 1      | ND     | U       | 4     | ND     | U       | 5     | 100    | J       | 31    | 2000   |        | 33     |
| DIMETHYL BENZENE/ XYLENES, TOTAL      | 1330-20-7 | 1000000           | ug/kg         | 72     |        | 2      | ND     | U       | 4     | ND     | U       | 5     | 220    | J       | 61    | 570    |        | 67     |
| ETHYLBENZENE                          | 100-41-4  | 70000             | ug/kg         | 14     |        | 2      | ND     | U       | 4     | ND     | U       | 5     | 72     | J       | 61    | 150    | J      | 67     |
| ISOPROPYLBENZENE (CUMENE)             | 98-82-8   | 1600000           | ug/kg         | 3      | J      | 2      | ND     | U       | 4     | ND     | U       | 5     | 78     | J       | 61    | 5600   |        | 67     |
| TERT-BUTYL METHYL ETHER (MTBE)        | 1634-04-4 | 2000              | ug/kg         | ND     | U      | 1      | ND     | U       | 4     | ND     | U       | 5     | ND     | U       | 31    | ND     | U      | 33     |
| TOLUENE                               | 108-88-3  | 100000            | ug/kg         | 54     |        | 2      | ND     | U       | 4     | ND     | U       | 5     | 630    |         | 61    | 220    | J      | 67     |
| Semi-volatile Organic Compounds       |           |                   |               |        |        |        |        |         |       |        |         |       |        |         |       |        |        |        |
| ANTHRACENE                            | 120-12-7  | 350000            | ug/kg         | 94     | J      | 51     | ND     | U       | 180   | 380    |         | 190   | 2000   |         | 190   | 170    | J      | 36     |
| BENZO(A)ANTHRACENE                    | 56-55-3   | 320000            | ug/kg         | 240    | J      | 51     | ND     | U       | 180   | 1200   |         | 190   | 3100   |         | 190   | 420    |        | 36     |
| BENZO(A)PYRENE                        | 50-32-8   | 46000             | ug/kg         | 200    | J      | 51     | ND     | U       | 180   | 1200   |         | 190   | 3400   |         | 190   | 520    |        | 36     |
| BENZO(B)FLUORANTHENE                  | 205-99-2  | 170000            | ug/kg         | 320    |        | 51     | ND     | U       | 180   | 1400   |         | 190   | 4800   |         | 190   | 620    |        | 36     |
| BENZO(G,H,I)PERYLENE                  | 191-24-2  | 180000            | ug/kg         | 150    | J      | 51     | ND     | U       | 180   | 1000   |         | 190   | 1300   |         | 190   | 430    |        | 36     |
| CHRYSENE                              | 218-01-9  | 230000            | ug/kg         | 300    |        | 51     | ND     | U       | 180   | 1300   |         | 190   | 2900   |         | 190   | 600    |        | 36     |
| FLUORENE                              | 86-73-7   | 3800000           | ug/kg         | ND     | U      | 51     | ND     | U       | 180   | ND     | U       | 190   | 1600   |         | 190   | 62     | J      | 36     |
| NAPHTHALENE                           | 91-20-3   | 25000             | ug/kg         | 110    | J      | 51     | ND     | U       | 180   | 470    |         | 190   | 2000   |         | 190   | 270    |        | 36     |
| PHENANTHRENE                          | 85-01-8   | 10000000          | ug/kg         | 240    | J      | 51     | ND     | U       | 180   | 990    |         | 190   | 7100   |         | 190   | 490    |        | 36     |
| PYRENE                                | 129-00-0  | 2200000           | ug/kg         | 360    |        | 51     | 250    |         | 180   | 1900   |         | 190   | 5900   |         | 190   | 930    |        | 36     |
| Metals                                |           |                   |               |        |        |        |        |         |       |        |         |       |        |         |       |        |        |        |
| LEAD                                  | 7439-92-1 | 450               | mg/kg         | 103    |        | 0.0462 | 98.7   |         | 0.212 | 98.6   |         | 0.557 | 1370   |         | 0.222 | 164    |        | 0.0513 |
| General Chemistry                     |           |                   |               |        |        |        |        |         |       |        |         |       |        |         |       |        |        |        |
| MOISTURE, PERCENT                     | MOIST     | NC                | %             | 35.1   |        | 0.5    | 9.5    |         | 0.5   | 12.9   |         | 0.5   | 10.9   |         | 0.5   | 6.2    |        | 0.5    |

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J = Estimated value. The result is  $\geq MDL$  and  $\leq LOQ$ .

### Exceedance Summary:

10 10

| Chemical Name                          | CAS No    | PADEP Non-<br>Residential Used<br>Aquifer Groundwater | Location<br>Sample ID<br>Sample Date |        | C-140<br>140_072<br>7/20/201 |       |        | C-104<br>104_071<br>7/19/201 |       |        | C-105<br>105_071<br>7/19/201 |       |        | C-108<br>08_0716<br>/16/201 |       |        | C-109<br>09_071<br>/13/20 |       |        | C-110<br>10_072<br>/27/20 |       |        | C-111<br>111_0727<br>7/27/201 | _     |
|--|-----------|---|--------------------------------------|--------|------------------------------|-------|--------|------------------------------|-------|--------|------------------------------|-------|--------|-----------------------------|-------|--------|---------------------------|-------|--------|---------------------------|-------|--------|-------------------------------|-------|
|  |           | MSCs (TDS <2,500)                                     | Sample Matrix                        | Gr     | oundwa                       | ater  | Gr     | oundwa                       | ter   | Gr     | oundwa                       | ater  | Gro    | oundwa                      | ter   | Gre    | oundwa                    | ater  | Gr     | oundwa                    | ater  | Gr     | oundwa                        | iter  |
| Volatile Organic Compounds             |           |   | Units                                | Result | Q                            | RL    | Result | Q                            | RL    | Result | Q                            | RL    | Result | Q                           | RL    | Result | Q                         | RL    | Result | Q                         | RL    | Result | Q                             | RL    |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 35  | ug/l                                 | 3      |                              | 2     | ND     | U                            | 2     | ND     | U                            | 2     | ND     | U                           | 2     | ND     | U                         | 2     | ND     | U                         | 2     | ND     | U                             | 2     |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 35  | ug/l                                 | ND     | U                            | 2     | ND     | U                            | 2     | ND     | U                            | 2     | ND     | U                           | 2     | ND     | U                         | 2     | ND     | U                         | 2     | 3      |                               | 2     |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 5   | ug/l                                 | ND     | U                            | 1     | ND     | $\Box$                       | 1     | ND     | U                            | 1     | ND     | U                           | 1     | ND     | U                         | 1     | ND     | U                         | 1     | ND     | U                             | 1     |
| BENZENE                                | 71-43-2   | 5   | ug/l                                 | ND     | U                            | 1     | ND     | $\supset$                    | 1     | ND     | U                            | 1     | ND     | U                           | 1     | ND     | U                         | 1     | ND     | U                         | 1     | 89     | 1                             | 1     |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | 2300  | ug/l                                 | 2      |                              | 2     | ND     | $\Box$                       | 2     | ND     | U                            | 2     | ND     | U                           | 2     | ND     | U                         | 2     | ND     | U                         | 2     | 130    |                               | 2     |
| ETHYLBENZENE                           | 100-41-4  | 700   | ug/l                                 | 1      |                              | 1     | ND     | U                            | 1     | ND     | U                            | 1     | ND     | U                           | 1     | ND     | U                         | 1     | ND     | U                         | 1     | 1      | 1                             | 1     |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 0.05  | ug/l                                 | ND     | U                            | 0.029 | ND     | $\Box$                       | 0.029 | ND     | U                            | 0.029 | ND     | U                           | 0.029 | ND     | U                         | 0.029 | ND     | U                         | 0.029 | ND     | U                             | 0.029 |
| TERT-BUTYL METHYL ETHER (MTBE)         | 1634-04-4 | 20  | ug/l                                 | ND     | U                            | 1     | ND     | $\supset$                    | 1     | ND     | U                            | 1     | ND     | U                           | 1     | ND     | U                         | 1     | ND     | U                         | 1     | ND     | U                             | 1     |
| TOLUENE                                | 108-88-3  | 1000  | ug/l                                 | ND     | U                            | 1     | ND     | U                            | 1     | ND     | U                            | 1     | ND     | U                           | 1     | ND     | U                         | 1     | ND     | U                         | 1     | 15     | I                             | 1     |
| XYLENES (TOTAL)                        | 1330-20-7 | 10000   | ug/l                                 | 2      |                              | 1     | ND     | $\Box$                       | 1     | ND     | U                            | 1     | ND     | U                           | 1     | ND     | U                         | 1     | ND     | U                         | 1     | 12     |                               | 1     |
| Semi-volatile Organic Compounds        |           |   |                                      |        |                              |       |        |                              |       |        |                              |       |        |                             |       |        |                           |       |        |                           |       |        |                               |       |
| CHRYSENE                               | 218-01-9  | 1.9   | ug/l                                 | ND     | U                            | 5     | ND     | J                            | 5     | ND     | U                            | 5     | ND     | U                           | 5     | ND     | U                         | 5     | ND     | U                         | 5     | ND     | U                             | 5     |
| FLUORENE                               | 86-73-7   | 1900  | ug/l                                 | ND     | U                            | 5     | 9      |                              | 5     | ND     | U                            | 5     | ND     | U                           | 5     | ND     | U                         | 5     | ND     | U                         | 5     | ND     | U                             | 5     |
| NAPHTHALENE                            | 91-20-3   | 100   | ug/l                                 | ND     | U                            | 5     | ND     | U                            | 5     | ND     | U                            | 5     | ND     | U                           | 5     | ND     | U                         | 5     | ND     | U                         | 5     | ND     | U                             | 5     |
| PHENANTHRENE                           | 85-01-8   | 1100  | ug/l                                 | ND     | U                            | 5     | ND     | U                            | 5     | ND     | U                            | 5     | ND     | U                           | 5     | ND     | U                         | 5     | ND     | U                         | 5     | 7      |                               | 5     |
| PYRENE                                 | 129-00-0  | 130   | ug/l                                 | 6      |                              | 5     | ND     | U                            | 5     | ND     | U                            | 5     | ND     | U                           | 5     | ND     | U                         | 5     | ND     | U                         | 5     | 7      |                               | 5     |
| Metals                                 |           |   |                                      |        |                              |       |        |                              |       |        |                              |       |        |                             |       |        |                           |       |        |                           |       |        |                               |       |
| LEAD                                   | 7439-92-1 | 0.005   | mg/l                                 | ND     | U                            | 0.001 | ND     | J                            | 0.001 | ND     | U                            | 0.001 | ND     | U                           | 0.001 | ND     | U                         | 0.001 | ND     | U                         | 0.001 | 0.0013 |                               | 0.001 |

### Notes:

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mg/l - milligram per liter

MSC - PADEP's Medium Specific Concentration for Groundwater

RL - Reporting Limit

ND - Not Detected

NA - Not Analyzed

TDS - Total Dissolved Solids

\* - Samples required an initial dilution due to sample matrix interference.

\*\* - Samples were diluted.

### Qualifiers:

Q - Lab Qualifier

U - The analyte was analyzed but not detected.

E - The analyte exceeded the calibration range of the instrument.

J = Estimated value. The result is  $\geq MDL$  and  $\leq LOQ$ .

### Exceedance Summary:

- Result exceeds the PADEP Non-Residential Groundwater MSC

|  |           | PADEP Non-                           | Location              | 0.4    | C-112             | 440   |        | C-113              | 240   | 0.1    | C-114               | 440   |        | C-127                       | -10   | 0.1    | C-129             | 240   | 0.1    | C-130              | 040   | 0.1    | C-131                      | F10   |
|--|-----------|--------------------------------------|-----------------------|--------|-------------------|-------|--------|--------------------|-------|--------|---------------------|-------|--------|-----------------------------|-------|--------|-------------------|-------|--------|--------------------|-------|--------|----------------------------|-------|
| Chemical Name                          | CAS No    | Residential Used Aguifer Groundwater | Sample ID Sample Date |        | 12_071<br>/14/201 |       |        | 13_071<br> /13/201 |       |        | 114_071<br>7/14/201 |       |        | 27_071 <u> </u><br> /15/201 |       |        | 29_071<br>/12/201 |       |        | 30_071;<br>/12/201 |       |        | 31_071 <u>9</u><br>/15/201 |       |
|  |           | MSCs (TDS <2,500)                    | Sample Matrix         |        | oundwa            |       |        | oundwa             |       |        | oundwa              |       |        | oundwa                      |       |        | oundwa            |       |        | oundwa             | _     |        | oundwa                     |       |
| Volatile Organic Compounds             |           |                                      | Units                 | Result | Q                 | RL    | Result | Q                  | RL    | Result | Q                   | RL    | Result | Q                           | RL    | Result | Q                 | RL    | Result | Q                  | RL    | Result | Q                          | RL    |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 35                                   | ug/l                  | ND     | U                 | 2     | ND     | U                  | 2     | ND     | J                   | 2     | ND     | U                           | 2     | ND     | U                 | 2     | ND     | U                  | 2     | ND     | U                          | 2     |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 35                                   | ug/l                  | ND     | U                 | 2     | ND     | U                  | 2     | ND     | U                   | 2     | ND     | U                           | 2     | ND     | U                 | 2     | ND     | U                  | 2     | ND     | U                          | 2     |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 5                                    | ug/l                  | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                   | 1     | ND     | U                           | 1     | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                          | 1     |
| BENZENE                                | 71-43-2   | 5                                    | ug/l                  | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                   | 1     | ND     | U                           | 1     | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                          | 1     |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | 2300                                 | ug/l                  | ND     | U                 | 2     | ND     | U                  | 2     | ND     | U                   | 2     | 7      |                             | 2     | ND     | U                 | 2     | ND     | U                  | 2     | ND     | U                          | 2     |
| ETHYLBENZENE                           | 100-41-4  | 700                                  | ug/l                  | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                   | 1     | ND     | U                           | 1     | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                          | 1     |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 0.05                                 | ug/l                  | ND     | U                 | 0.029 | ND     | U                  | 0.029 | ND     | U                   | 0.029 | ND     | U                           | 0.029 | ND     | U                 | 0.029 | ND     | U                  | 0.029 | ND     | U                          | 0.029 |
| TERT-BUTYL METHYL ETHER (MTBE)         | 1634-04-4 | 20                                   | ug/l                  | ND     | U                 | 1     | ND     | U                  | 1     | 16     |                     | 1     | 6      |                             | 1     | ND     | U                 | 1     | ND     | U                  | 1     | 7      |                            | 1     |
| TOLUENE                                | 108-88-3  | 1000                                 | ug/l                  | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                   | 1     | ND     | U                           | 1     | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                          | 1     |
| XYLENES (TOTAL)                        | 1330-20-7 | 10000                                | ug/l                  | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                   | 1     | ND     | U                           | 1     | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                          | 1     |
| Semi-volatile Organic Compounds        |           |                                      |                       |        |                   |       |        |                    |       |        |                     |       |        |                             |       |        |                   |       |        |                    |       |        |                            |       |
| CHRYSENE                               | 218-01-9  | 1.9                                  | ug/l                  | ND     | U                 | 5     | ND     | U                  | 5     | ND     | J                   | 5     | ND     | U                           | 5     | ND     | U                 | 5     | ND     | U                  | 5     | ND     | U                          | 50    |
| FLUORENE                               | 86-73-7   | 1900                                 | ug/l                  | 13     |                   | 5     | ND     | U                  | 5     | 5      |                     | 5     | 5      |                             | 5     | ND     | U                 | 5     | ND     | U                  | 5     | ND     | U                          | 50    |
| NAPHTHALENE                            | 91-20-3   | 100                                  | ug/l                  | ND     | U                 | 5     | ND     | U                  | 5     | ND     | U                   | 5     | ND     | U                           | 5     | ND     | U                 | 5     | ND     | U                  | 5     | ND     | U                          | 50    |
| PHENANTHRENE                           | 85-01-8   | 1100                                 | ug/l                  | 19     |                   | 5     | ND     | U                  | 5     | ND     | U                   | 5     | ND     | U                           | 5     | ND     | U                 | 5     | ND     | U                  | 5     | 100    |                            | 50    |
| PYRENE                                 | 129-00-0  | 130                                  | ug/l                  | 9      |                   | 5     | ND     | U                  | 5     | 5      |                     | 5     | ND     | U                           | 5     | ND     | U                 | 5     | ND     | U                  | 5     | 78     |                            | 50    |
| Metals                                 |           |                                      |                       |        |                   |       |        |                    |       |        |                     |       |        |                             |       |        |                   |       |        |                    |       |        |                            |       |
| LEAD                                   | 7439-92-1 | 0.005                                | mg/l                  | ND     | U                 | 0.001 | ND     | U                  | 0.001 | ND     | U                   | 0.001 | ND     | U                           | 0.001 | 0.0025 |                   | 0.001 | ND     | U                  | 0.001 | ND     | U                          | 0.001 |

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NA - Not Analyzed

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\* - Samples required an initial dilution due to sample matrix interference.

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### Exceedance Summary:

10 - Result exceeds the PADEP Non-Residential Groundwater MSC

| Chemical Name                          | CAS No    | PADEP Non-<br>Residential Used        | Location<br>Sample ID     |        | C-132<br>32_071   |       |        | C-133              |       |        | C-137              |       |        | C-138              |       |        | C-142              |       |        | C-64<br>44_0719   |       |        | C-49<br>49_0713    |       |
|--|-----------|---------------------------------------|---------------------------|--------|-------------------|-------|--------|--------------------|-------|--------|--------------------|-------|--------|--------------------|-------|--------|--------------------|-------|--------|-------------------|-------|--------|--------------------|-------|
|  |           | Aquifer Groundwater MSCs (TDS <2,500) | Sample Date Sample Matrix |        | /15/20′<br>oundwa |       |        | //15/201<br>oundwa |       |        | //15/201<br>oundwa |       |        | //16/201<br>oundwa |       |        | //20/201<br>oundwa |       |        | /19/201<br>oundwa | _     |        | //13/201<br>oundwa |       |
| Volatile Organic Compounds             |           |                                       | Units                     | Result | Q                 | RL    | Result | Q                  | RL    | Result | Q                  | RL    | Result | Q                  | RL    | Result | Q                  | RL    | Result | Q                 | RL    | Result | Q                  | RL    |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 35                                    | ug/l                      | ND     | U                 | 2     | ND     | J                  | 2     | ND     | U                  | 2     | ND     | U                  | 2     | ND     | U                  | 20    | ND     | U                 | 2     | ND     | U                  | 2     |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 35                                    | ug/l                      | ND     | U                 | 2     | ND     | J                  | 2     | ND     | U                  | 2     | ND     | U                  | 2     | ND     | U                  | 20    | ND     | U                 | 2     | ND     | U                  | 2     |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 5                                     | ug/l                      | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                  | 1     | ND     | U                  | 1     | ND     | U                  | 10    | ND     | U                 | 1     | ND     | U                  | 1     |
| BENZENE                                | 71-43-2   | 5                                     | ug/l                      | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                  | 1     | ND     | U                  | 1     | ND     | U                  | 10    | 3      |                   | 1     | ND     | U                  | 1     |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | 2300                                  | ug/l                      | 28     |                   | 2     | ND     | U                  | 2     | 4      |                    | 2     | ND     | U                  | 2     | 78     |                    | 20    | ND     | U                 | 2     | ND     | C                  | 2     |
| ETHYLBENZENE                           | 100-41-4  | 700                                   | ug/l                      | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                  | 1     | ND     | U                  | 1     | ND     | U                  | 10    | ND     | U                 | 1     | ND     | U                  | 1     |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 0.05                                  | ug/l                      | ND     | U                 | 0.029 | ND     | U                  | 0.029 | ND     | U                  | 0.029 | ND     | U                  | 0.029 | ND     | U                  | 0.029 | ND     | U                 | 0.029 | ND     | U                  | 0.029 |
| TERT-BUTYL METHYL ETHER (MTBE)         | 1634-04-4 | 20                                    | ug/l                      | ND     | U                 | 1     | ND     | U                  | 1     | 1      |                    | 1     | ND     | U                  | 1     | ND     | U                  | 10    | ND     | U                 | 1     | ND     | U                  | 1     |
| TOLUENE                                | 108-88-3  | 1000                                  | ug/l                      | ND     | U                 | 1     | ND     | U                  | 1     | ND     | U                  | 1     | ND     | U                  | 1     | ND     | U                  | 10    | 3      |                   | 1     | ND     | $\cap$             | 1     |
| XYLENES (TOTAL)                        | 1330-20-7 | 10000                                 | ug/l                      | 1      |                   | 1     | ND     | U                  | 10    | ND     | U                 | 1     | ND     | $\cap$             | 1     |
| Semi-volatile Organic Compounds        |           |                                       |                           |        |                   |       |        |                    |       |        |                    |       |        |                    |       |        |                    |       |        |                   |       |        |                    |       |
| CHRYSENE                               | 218-01-9  | 1.9                                   | ug/l                      | ND     | U                 | 5     | 8      |                    | 5     | ND     | U                  | 5     | ND     | U                  | 5     | 64     |                    | 52    | ND     | U                 | 5     | ND     | J                  | 5     |
| FLUORENE                               | 86-73-7   | 1900                                  | ug/l                      | ND     | U                 | 5     | 8      |                    | 5     | ND     | U                  | 5     | ND     | U                  | 5     | ND     | U                  | 52    | ND     | U                 | 5     | ND     | U                  | 5     |
| NAPHTHALENE                            | 91-20-3   | 100                                   | ug/l                      | ND     | U                 | 5     | 8      |                    | 5     | ND     | U                  | 5     | ND     | U                  | 5     | ND     | U                  | 52    | ND     | U                 | 5     | ND     | U                  | 5     |
| PHENANTHRENE                           | 85-01-8   | 1100                                  | ug/l                      | ND     | U                 | 5     | 17     |                    | 5     | ND     | U                  | 5     | ND     | U                  | 5     | 140    |                    | 52    | ND     | U                 | 5     | ND     | U                  | 5     |
| PYRENE                                 | 129-00-0  | 130                                   | ug/l                      | ND     | U                 | 5     | 17     |                    | 5     | ND     | U                  | 5     | ND     | U                  | 5     | 110    |                    | 52    | ND     | U                 | 5     | ND     | U                  | 5     |
| Metals                                 |           |                                       |                           |        |                   |       |        |                    |       |        |                    |       |        |                    |       |        |                    |       |        |                   |       |        |                    |       |
| LEAD                                   | 7439-92-1 | 0.005                                 | mg/l                      | ND     | U                 | 0.001 | ND     | U                  | 0.001 | ND     | U                  | 0.001 | 0.001  |                    | 0.001 | ND     | U                  | 0.001 | ND     | U                 | 0.001 | ND     | U                  | 0.001 |

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### Exceedance Summary:

10 - Result exceeds the PADEP Non-Residential Groundwater MSC

| Chemical Name                          | CAS No    | PADEP Non-<br>Residential Used<br>Aquifer Groundwater | Location<br>Sample ID<br>Sample Date |        | C-50<br>50_0712<br>/12/201 |       |        | C-51<br>51_0714<br>7/14/201 |       |        | C-52<br>52_0715<br>/15/201 |       |        | C-53A<br>53A_0710<br>7/16/201 |       |        | C-54<br>54_0715<br>7/15/201 |       |        | C-55<br>55_0716<br>/16/201 |       |        | C-56<br>56_0727 |       |
|--|-----------|---|--------------------------------------|--------|----------------------------|-------|--------|-----------------------------|-------|--------|----------------------------|-------|--------|-------------------------------|-------|--------|-----------------------------|-------|--------|----------------------------|-------|--------|-----------------|-------|
|  |           | MSCs (TDS <2,500)                                     | Sample Matrix                        | Gre    | oundwa                     | ater  | Gr     | oundwa                      | nter  | Gre    | oundwa                     | iter  |        | oundwa                        |       |        | oundwa                      |       | Gro    | oundwa                     | ter   |        | oundwa          |       |
| Volatile Organic Compounds             |           |   | Units                                | Result | Q                          | RL    | Result | Q                           | RL    | Result | Q                          | RL    | Result | Q                             | RL    | Result | Q                           | RL    | Result | Q                          | RL    | Result | Q               | RL    |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 35  | ug/l                                 | ND     | U                          | 2     | ND     | J                           | 2     | ND     | U                          | 2     | ND     | U                             | 2     | ND     | U                           | 2     | ND     | U                          | 2     | 29     |                 | 2     |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 35  | ug/l                                 | ND     | U                          | 2     | ND     | U                           | 2     | ND     | U                          | 2     | ND     | U                             | 2     | ND     | U                           | 2     | ND     | U                          | 2     | 13     |                 | 2     |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 5   | ug/l                                 | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U                             | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U               | 1     |
| BENZENE                                | 71-43-2   | 5   | ug/l                                 | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U                             | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U               | 1     |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | 2300  | ug/l                                 | ND     | U                          | 2     | ND     | U                           | 2     | ND     | U                          | 2     | ND     | U                             | 2     | ND     | U                           | 2     | ND     | U                          | 2     | ND     | U               | 2     |
| ETHYLBENZENE                           | 100-41-4  | 700   | ug/l                                 | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U                             | 1     | ND     | U                           | 1     | ND     | U                          | 1     | 2      |                 | 1     |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 0.05  | ug/l                                 | ND     | U                          | 0.029 | ND     | U                           | 0.029 | ND     | U                          | 0.029 | ND     | U                             | 0.029 | ND     | U                           | 0.029 | ND     | U                          | 0.029 | ND     | U               | 0.029 |
| TERT-BUTYL METHYL ETHER (MTBE)         | 1634-04-4 | 20  | ug/l                                 | ND     | U                          | 1     | ND     | $\supset$                   | 1     | ND     | U                          | 1     | ND     | J                             | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U               | 1     |
| TOLUENE                                | 108-88-3  | 1000  | ug/l                                 | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U                             | 1     | ND     | U                           | 1     | ND     | U                          | 1     | 1      | ļ               | 1     |
| XYLENES (TOTAL)                        | 1330-20-7 | 10000   | ug/l                                 | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U                             | 1     | ND     | U                           | 1     | ND     | U                          | 1     | 23     |                 | 1     |
| Semi-volatile Organic Compounds        |           |   |                                      |        |                            |       |        |                             |       |        |                            |       |        |                               |       |        |                             |       |        |                            |       |        |                 |       |
| CHRYSENE                               | 218-01-9  | 1.9   | ug/l                                 | ND     | U                          | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | J                             | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | U               | 5     |
| FLUORENE                               | 86-73-7   | 1900  | ug/l                                 | ND     | U                          | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | U                             | 5     | ND     | U                           | 5     | ND     | U                          | 5     | 29     |                 | 5     |
| NAPHTHALENE                            | 91-20-3   | 100   | ug/l                                 | ND     | U                          | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | U                             | 5     | ND     | U                           | 5     | ND     | U                          | 5     | 15     |                 | 5     |
| PHENANTHRENE                           | 85-01-8   | 1100  | ug/l                                 | ND     | U                          | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | U                             | 5     | ND     | U                           | 5     | ND     | U                          | 5     | 72     |                 | 5     |
| PYRENE                                 | 129-00-0  | 130   | ug/l                                 | ND     | U                          | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | U                             | 5     | ND     | U                           | 5     | ND     | U                          | 5     | 8      |                 | 5     |
| Metals                                 |           |   |                                      |        |                            |       |        |                             |       |        |                            |       |        |                               |       |        |                             |       |        |                            |       |        |                 |       |
| LEAD                                   | 7439-92-1 | 0.005   | mg/l                                 | ND     | U                          | 0.001 | ND     | J                           | 0.001 | ND     | U                          | 0.001 | ND     | U                             | 0.001 | ND     | U                           | 0.001 | ND     | U                          | 0.001 | 0.0158 |                 | 0.001 |

### Notes:

PADEP - Pennsylvania Department of Environmental Protection

ug/l - microgram per liter

mg/l - milligram per liter MSC - PADEP's Medium Specific Concentration for Groundwater

RL - Reporting Limit

ND - Not Detected

NA - Not Analyzed

TDS - Total Dissolved Solids

\* - Samples required an initial dilution due to sample matrix interference.

\*\* - Samples were diluted.

### Qualifiers:

Q - Lab Qualifier

U - The analyte was analyzed but not detected.

E - The analyte exceeded the calibration range of the instrument.

J = Estimated value. The result is  $\geq MDL$  and  $\leq LOQ$ .

### Exceedance Summary:

10 - Result exceeds the PADEP Non-Residential Groundwater MSC

| Chemical Name                          | CAS No    | PADEP Non-<br>Residential Used        | Location<br>Sample ID<br>Sample Date |        | C-57<br>57_0714<br>/14/201 |       |        | C-58<br>58_0714<br>7/14/201 |       |        | C-60<br>60_0716<br>/16/201 |       |        | C-61<br>61_0719<br>7/19/201 |       |        | C-62<br>62_0720<br>/20/201 |       |        | C-63<br>63_0716<br>/16/201 |       |        | C-95<br>95_0713<br>7/13/2010 |       |
|--|-----------|---------------------------------------|--------------------------------------|--------|----------------------------|-------|--------|-----------------------------|-------|--------|----------------------------|-------|--------|-----------------------------|-------|--------|----------------------------|-------|--------|----------------------------|-------|--------|------------------------------|-------|
|  |           | Aquifer Groundwater MSCs (TDS <2,500) | Sample Matrix                        |        | oundwa                     |       |        | oundwa                      |       |        | oundwa                     |       |        | oundwa                      |       |        | oundwa                     |       |        | oundwa                     | _     |        | oundwa                       |       |
| Volatile Organic Compounds             |           |                                       | Units                                | Result | Q                          | RL    | Result | Q                           | RL    | Result | Q                          | RL    | Result | Q                           | RL    | Result | Q                          | RL    | Result | Q                          | RL    | Result | Q                            | RL    |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 35                                    | ug/l                                 | ND     | U                          | 2     | ND     | U                           | 2     | ND     | U                          | 2     | ND     | J                           | 2     | ND     | U                          | 2     | ND     | U                          | 2     | ND     | J                            | 2     |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 35                                    | ug/l                                 | ND     | U                          | 2     | ND     | U                           | 2     | ND     | U                          | 2     | ND     | U                           | 2     | ND     | U                          | 2     | ND     | U                          | 2     | ND     | U                            | 2     |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 5                                     | ug/l                                 | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U                          | 1     | ND     | U                            | 1     |
| BENZENE                                | 71-43-2   | 5                                     | ug/l                                 | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U                          | 1     | ND     | U                            | 1     |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | 2300                                  | ug/l                                 | ND     | U                          | 2     | ND     | U                           | 2     | ND     | U                          | 2     | ND     | U                           | 2     | ND     | U                          | 2     | ND     | U                          | 2     | 19     |                              | 2     |
| ETHYLBENZENE                           | 100-41-4  | 700                                   | ug/l                                 | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U                          | 1     | ND     | U                            | 1     |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 0.05                                  | ug/l                                 | ND     | U                          | 0.029 | ND     | U                           | 0.029 | ND     | U                          | 0.029 | ND     | U                           | 0.029 | ND     | U                          | 0.029 | ND     | U                          | 0.029 | ND     | $\cap$                       | 0.029 |
| TERT-BUTYL METHYL ETHER (MTBE)         | 1634-04-4 | 20                                    | ug/l                                 | ND     | U                          | 1     | ND     | U                           | 1     | 3      |                            | 1     | ND     | J                           | 1     | ND     | U                          | 1     | ND     | U                          | 1     | ND     | U                            | 1     |
| TOLUENE                                | 108-88-3  | 1000                                  | ug/l                                 | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | ND     | U                          | 1     | ND     | U                            | 1     |
| XYLENES (TOTAL)                        | 1330-20-7 | 10000                                 | ug/l                                 | ND     | U                          | 1     | ND     | U                           | 1     | ND     | U                          | 1     | 1      |                             | 1     | ND     | U                          | 1     | ND     | U                          | 1     | 2      |                              | 1     |
| Semi-volatile Organic Compounds        |           |                                       |                                      |        |                            |       |        |                             |       |        |                            |       |        |                             |       |        |                            |       |        |                            |       |        |                              |       |
| CHRYSENE                               | 218-01-9  | 1.9                                   | ug/l                                 | ND     | U                          | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | J                           | 5     | ND     | U                          | 5     | ND     | U                          | 5     | ND     | J                            | 5     |
| FLUORENE                               | 86-73-7   | 1900                                  | ug/l                                 | 6      |                            | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | U                          | 5     | ND     | U                            | 5     |
| NAPHTHALENE                            | 91-20-3   | 100                                   | ug/l                                 | ND     | U                          | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | U                          | 5     | ND     | U                            | 5     |
| PHENANTHRENE                           | 85-01-8   | 1100                                  | ug/l                                 | 8      |                            | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | U                          | 5     | ND     | U                            | 5     |
| PYRENE                                 | 129-00-0  | 130                                   | ug/l                                 | ND     | U                          | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | U                           | 5     | ND     | U                          | 5     | ND     | U                          | 5     | ND     | U                            | 5     |
| Metals                                 |           |                                       |                                      |        |                            |       |        |                             |       |        |                            |       |        |                             |       |        |                            |       |        |                            |       |        |                              |       |
| LEAD                                   | 7439-92-1 | 0.005                                 | mg/l                                 | ND     | U                          | 0.001 | ND     | U                           | 0.001 | ND     | U                          | 0.001 | ND     | U                           | 0.001 | ND     | U                          | 0.001 | ND     | U                          | 0.001 | ND     | J                            | 0.001 |

### Notes:

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ug/l - microgram per liter

mg/l - milligram per liter MSC - PADEP's Medium Specific Concentration for Groundwater

RL - Reporting Limit

ND - Not Detected

NA - Not Analyzed

TDS - Total Dissolved Solids

\* - Samples required an initial dilution due to sample matrix interference.

\*\* - Samples were diluted.

### Qualifiers:

Q - Lab Qualifier

U - The analyte was analyzed but not detected.

E - The analyte exceeded the calibration range of the instrument.

J = Estimated value. The result is  $\geq MDL$  and  $\leq LOQ$ .

### Exceedance Summary:

10 - Result exceeds the PADEP Non-Residential Groundwater MSC

### Table 5 Summary of Groundwater Analytical Results Shallow/Intermediate Wells AOI-7 Sunoco Philadelphia Refinery

### Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

| Chemical Name                          | CAS No    | PADEP Non-<br>Residential Used<br>Aquifer Groundwater<br>MSCs (TDS <2,500) | Location Sample ID Sample Date Sample Matrix | 7      | C-96<br>96_0713<br>7/13/201<br>oundwa | 0     | 7      | C-98<br>98_0710<br>/16/20° | 10    |
|--|-----------|--|--|--------|---------------------------------------|-------|--------|----------------------------|-------|
| Volatile Organic Compounds             |           |  | Units  | Result | Q                                     | RL    | Result | Q                          | RL    |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 35   | ug/l   | ND     | U                                     | 2     | ND     | U                          | 2     |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 35   | ug/l   | ND     | U                                     | 2     | ND     | U                          | 2     |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 5  | ug/l   | ND     | U                                     | 1     | ND     | U                          | 1     |
| BENZENE                                | 71-43-2   | 5  | ug/l   | ND     | U                                     | 1     | ND     | U                          | 1     |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | 2300   | ug/l   | ND     | U                                     | 2     | ND     | U                          | 2     |
| ETHYLBENZENE                           | 100-41-4  | 700  | ug/l   | ND     | U                                     | 1     | ND     | U                          | 1     |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 0.05   | ug/l   | ND     | U                                     | 0.029 | ND     | U                          | 0.029 |
| TERT-BUTYL METHYL ETHER (MTBE)         | 1634-04-4 | 20   | ug/l   | ND     | U                                     | 1     | ND     | U                          | 1     |
| TOLUENE                                | 108-88-3  | 1000   | ug/l   | ND     | U                                     | 1     | ND     | U                          | 1     |
| XYLENES (TOTAL)                        | 1330-20-7 | 10000  | ug/l   | ND     | U                                     | 1     | ND     | U                          | 1     |
| Semi-volatile Organic Compounds        |           |  |  |        |                                       |       |        |                            |       |
| CHRYSENE                               | 218-01-9  | 1.9  | ug/l   | ND     | U                                     | 5     | ND     | U                          | 5     |
| FLUORENE                               | 86-73-7   | 1900   | ug/l   | ND     | U                                     | 5     | ND     | U                          | 5     |
| NAPHTHALENE                            | 91-20-3   | 100  | ug/l   | ND     | U                                     | 5     | ND     | U                          | 5     |
| PHENANTHRENE                           | 85-01-8   | 1100   | ug/l   | ND     | U                                     | 5     | ND     | U                          | 5     |
| PYRENE                                 | 129-00-0  | 130  | ug/l   | ND     | U                                     | 5     | ND     | U                          | 5     |
| Metals                                 |           |  |  |        |                                       |       |        |                            |       |
| LEAD                                   | 7439-92-1 | 0.005  | mg/l   | ND     | U                                     | 0.001 | ND     | U                          | 0.001 |

### Notes:

PADEP - Pennsylvania Department of Environmental Protection

ug/l - microgram per liter

mg/l - milligram per liter

MSC - PADEP's Medium Specific Concentration for Groundwater

RL - Reporting Limit

ND - Not Detected

NA - Not Analyzed

TDS - Total Dissolved Solids

\* - Samples required an initial dilution due to sample matrix interference.

\*\* - Samples were diluted.

### Qualifiers:

Q - Lab Qualifier

U - The analyte was analyzed but not detected.

E - The analyte exceeded the calibration range of the instrument.

J = Estimated value. The result is  $\geq MDL$  and  $\leq LOQ$ .

### Exceedance Summary:

- Result exceeds the PADEP Non-Residential Groundwater MSC

## Table 6 Summary of Groundwater Analytical Results Deep (Lower Sand) Wells AOI-7 Sunoco Philadelphia Refinery

| Sunoco Philadelphia Refine | ry |
|----------------------------|----|
| Philadelphia, Pennsylvania | 3  |

|  |           | PADEP Non-                 | Location      |        | C-129D  |       |        | C-134D  |       |        | C-144E  | )     |        | C-50D   | -     |
|--|-----------|----------------------------|---------------|--------|---------|-------|--------|---------|-------|--------|---------|-------|--------|---------|-------|
| Chemical Name                          | CAS No    | Residential Used           | Sample ID     | C-12   | 29D_07  | 1210  | C-1    | 34D_072 | 2010  | C-1    | 44D_07  | 1910  | C-í    | 50D_07  | 1310  |
| Chemical Wante                         | CAS NO    | <b>Aquifer Groundwater</b> | Sample Date   | 7      | /12/201 | 0     | 7      | /20/201 | 0     | 7      | //19/20 | 10    | 7      | 7/13/20 | 10    |
|  |           | MSCs (TDS <2,500)          | Sample Matrix | Gro    | oundwa  | iter  | Gr     | oundwa  | iter  | Gr     | oundw   | ater  | Gr     | oundw   | ater  |
| Volatile Organic Compounds             |           |                            | Units         | Result | Q       | RL    |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 35                         | ug/l          | ND     | U       | 2     |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 35                         | ug/l          | ND     | U       | 2     |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 5                          | ug/l          | ND     | U       | 1     |
| BENZENE                                | 71-43-2   | 5                          | ug/l          | ND     | U       | 1     |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | 2300                       | ug/l          | ND     | U       | 2     |
| ETHYLBENZENE                           | 100-41-4  | 700                        | ug/l          | ND     | U       | 1     |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 0.05                       | ug/l          | ND     | U       | 0.029 |
| TERT-BUTYL METHYL ETHER (MTBE)         | 1634-04-4 | 20                         | ug/l          | ND     | U       | 1     | 1      |         | 1     | ND     | U       | 1     | ND     | U       | 1     |
| TOLUENE                                | 108-88-3  | 1000                       | ug/l          | ND     | U       | 1     |
| XYLENES (TOTAL)                        | 1330-20-7 | 10000                      | ug/l          | ND     | U       | 1     |
| Semi-volatile Organic Compounds        |           |                            |               |        |         |       |        |         |       |        |         |       |        |         |       |
| CHRYSENE                               | 218-01-9  | 1.9                        | ug/l          | ND     | U       | 5     |
| FLUORENE                               | 86-73-7   | 1900                       | ug/l          | ND     | U       | 5     |
| NAPHTHALENE                            | 91-20-3   | 100                        | ug/l          | ND     | U       | 5     |
| PHENANTHRENE                           | 85-01-8   | 1100                       | ug/l          | ND     | U       | 5     |
| PYRENE                                 | 129-00-0  | 130                        | ug/l          | ND     | U       | 5     |
| Metals                                 |           |                            |               |        |         |       |        |         |       |        |         |       |        |         |       |
| LEAD                                   | 7439-92-1 | 0.005                      | mg/l          | ND     | U       | 0.001 |

### Notes:

PADEP - Pennsylvania Department of Environmental Protection

ug/l - microgram per liter

mg/l - milligram per liter

MSC - PADEP's Medium Specific Concentration for Groundwater

RL - Reporting Limit

ND - Not Detected

NA - Not Analyzed

TDS - Total Dissolved Solids

- \* Samples required an initial dilution due to sample matrix interference.
- \*\* Samples were diluted.

### Qualifiers:

- Q Lab Qualifier
- U The analyte was analyzed but not detected.
- E The analyte exceeded the calibration range of the instrument.
- J = Estimated value. The result is  $\geq MDL$  and  $\leq LOQ$ .

### **Exceedance Summary:**

| 10 | - Result exceeds the PADEP Non-Residential Groundwater MSC |
|----|--|
| 10 | - RL exceeds the PADEP Non-Residential Groundwater MSC     |

| Chemical Name                          | CACNA     | USEPA-PA Defaults Nonresidential | USEPA-PA Defaults Nonresidential PELs  | Location Sample ID Sample Date | AOI-7<br>BH-10-05_1.5-2.0<br>6/9/2010 | AOI-7<br>BH-10-06_1.2-1.7<br>6/9/2010 | AOI-7<br>BH-10-07_1.0-1.5<br>6/10/2010 | 6/10/2010 | AOI-7<br>BH-10-09_1.2-1.7<br>6/10/2010 | AOI-7<br>BH-10-10_1.5-2.0<br>6/10/2010 | AOI-7<br>BH-10-11_1.5-2.0<br>6/10/2010 |
|--|-----------|----------------------------------|--|--------------------------------|---------------------------------------|---------------------------------------|--|-----------|--|--|--|
| Cnemical ivame                         | CAS No    | Volatilization to                | Volatilization to<br>Indoor Air Screen | Sample Matrix                  | Soil                                  | Soil<br>1.2                           | Soil<br>1                              | Soil      | Soil                                   | Soil                                   | Soil<br>1.5                            |
|  |           | Indoor Air<br>Screening Limit    | Screening Limit                        | Start Depth End Depth          | 1.5<br>2                              | 1.2                                   | 1.5                                    | 1.5       | 1.2<br>1.7                             | 1.5<br>2                               | 1.5                                    |
|  |           | Screening Limit                  | Screening Limit                        | Units                          | Result                                | Result                                | Result                                 | Result    | Result                                 | Result                                 | Result                                 |
| Volatile Organic Compounds             |           |                                  |  |                                | Hoodit                                | Hoodit                                | Hosaic                                 | Hoodit    | Hoodit                                 | Hosait                                 | Hosait                                 |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 29,000                           | 310,000                                | ug/kg                          | 7                                     | 2                                     | ND                                     | 210       | ND                                     | 890                                    | 430                                    |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 290                              | 1,000,000                              | ug/kg                          | ND                                    | ND                                    | ND                                     | ND        | ND                                     | ND                                     | ND                                     |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 73                               | 8,300                                  | ug/kg                          | ND                                    | ND                                    | ND                                     | ND        | ND                                     | ND                                     | ND                                     |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 6,400                            | 87,000                                 | ug/kg                          | 6                                     | ND                                    | ND                                     | ND        | ND                                     | 99                                     | 85                                     |
| BENZENE                                | 71-43-2   | 630                              | 380,000                                | ug/kg                          | 3                                     | 0.7                                   | ND                                     | 370       | 2                                      | 160                                    | 56                                     |
| DIMETHYL BENZENE/ XYLENES, TOTAL       | 1330-20-7 | 77,000                           | 170,000                                | ug/kg                          | 17                                    | ND                                    | ND                                     | 690       | 2                                      | 570                                    | 300                                    |
| ETHYLBENZENE                           | 100-41-4  | 9,500                            | 110,000                                | ug/kg                          | 2                                     | ND                                    | ND                                     | 150       | ND                                     | 180                                    | 90                                     |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | 360,000                          | 360,000                                | ug/kg                          | 4                                     | ND                                    | ND                                     | 27000     | ND                                     | 180                                    | ND                                     |
| TERT-BUTYL METHYL ETHER                | 1634-04-4 | 86,000                           | 6,400,000                              | ug/kg                          | ND                                    | ND                                    | ND                                     | ND        | ND                                     | ND                                     | ND                                     |
| TOLUENE                                | 108-88-3  | 110,000                          | 240,000                                | ug/kg                          | 5                                     | 2                                     | ND                                     | 120       | 3                                      | 700                                    | 190                                    |
| Semi-volatile Organic Compounds        |           |                                  |  |                                |                                       |                                       |  |           |  |  |  |
| ANTHRACENE                             | 120-12-7  | NOC                              | NOC                                    | ug/kg                          | 540                                   | 870                                   | ND                                     | 2500      | 1500                                   | 1200                                   | 1300                                   |
| BENZO(A)ANTHRACENE                     | 56-55-3   | NCA                              | NCA                                    | ug/kg                          | 1100                                  | 1900                                  | ND                                     | 2600      | 2600                                   | 1400                                   | 3300                                   |
| BENZO(A)PYRENE                         | 50-32-8   | NCA                              | NCA                                    | ug/kg                          | 1000                                  | 1900                                  | ND                                     | 2200      | 2700                                   | 1400                                   | 2700                                   |
| BENZO(B)FLUORANTHENE                   | 205-99-2  | NCA                              | NCA                                    | ug/kg                          | 1300                                  | 2500                                  | ND                                     | 2100      | 3400                                   | 1700                                   | 3600                                   |
| BENZO(G,H,I)PERYLENE                   | 191-24-2  | NCA                              | NCA                                    | ug/kg                          | 960                                   | 1600                                  | ND                                     | 1600      | 1900                                   | 1000                                   | 1400                                   |
| CHRYSENE                               | 218-01-9  | NCA                              | NCA                                    | ug/kg                          | 1100                                  | 2000                                  | ND                                     | 8300      | 2600                                   | 1800                                   | 3400                                   |
| FLUORENE                               | 86-73-7   | NOC                              | NOC                                    | ug/kg                          | 340                                   | 360                                   | ND                                     | 35000     | 570                                    | 930                                    | 640                                    |
| NAPHTHALENE                            | 91-20-3   | NOC                              | NOC                                    | ug/kg                          | 1000                                  | 3300                                  | ND                                     | ND        | 4600                                   | 3300                                   | 1500                                   |
| PHENANTHRENE                           | 85-01-8   | NOC                              | NOC                                    | ug/kg                          | 1200                                  | 2300                                  | ND                                     | 20000     | 3400                                   | 2000                                   | 2900                                   |
| PYRENE                                 | 129-00-0  | NCA                              | NCA                                    | ug/kg                          | 1700                                  | 2800                                  | ND                                     | 8900      | 3200                                   | 3000                                   | 6600                                   |
| Metals                                 |           |                                  |  |                                |                                       |                                       |  |           |  |  |  |
| LEAD                                   | 7439-92-1 | NCA                              | NCA                                    | mg/kg                          | 411                                   | 266                                   | 305                                    | 444       | 1230                                   | 725                                    | 184                                    |
| General Chemistry                      |           |                                  |  |                                |                                       |                                       |  |           |  |  |  |
| MOISTURE, PERCENT                      | MOIST     | NCA                              | NCA                                    | %                              | 14.6                                  | 20.4                                  | 13                                     | 27.3      | 20.9                                   | 15.7                                   | 12.6                                   |

### Notes:

ug/kg - microgram per kilogram mg/kg - milligram per kilogram

ND - Not Detected

NOC - Not of Concern

NCA - No Criterion Available

### Exceedance Summary:

Result exceeds the USEPA-PA Default Nonresidential Volatilization to Indoor Air

|           |  |   | Location  | AOI-7   | AOI-7   | AOI-7   | AOI-7   | AOI-7  | AOI-7   | AOI-7   |
|-----------|--|---|---|---|---|---|---|--|---|---|
|           | USEPA-PA Defaults  | <b>USEPA-PA Defaults</b>  | Sample ID   | BH-10-12_1.5-2.0  | BH-10-13_1.5-2.0  | BH-10-14_1.5-2.0  | BH-10-15_1.4-1.9  | BH-10-16_1.5-2.0   | BH-10-17_1.5-2.0  | BH-10-18_1.5-2.0  |
|           | Nonresidential   | Nonresidential PELs   | Sample Date   | 6/10/2010   | 6/9/2010  | 6/9/2010  | 6/9/2010  | 6/9/2010   | 6/9/2010  | 6/9/2010  |
| CAS No    | Volatilization to  | Volatilization to   | Sample Matrix   | Soil  | Soil  | Soil  | Soil  | Soil   | Soil  | Soil  |
|           | Indoor Air   | Indoor Air Screen   | Start Depth   | 1.5   | 1.5   | 1.5   | 1.4   | 1.5  | 1.5   | 1.5   |
|           | Screening Limit  | Screening Limit   | End Depth   | 2   | 2   | 2   | 1.9   | 2  | 2   | 2   |
|           |  |   | Units   | Result  | Result  | Result  | Result  | Result   | Result  | Result  |
|           |  |   |   |   |   |   |   |  |   |   |
| 95-63-6   | 29,000   | 310,000   | ug/kg   | 6   | ND  | 290   | ND  | 240  | 4400  | ND  |
| 106-93-4  | 290  | 1,000,000   | ug/kg   | ND  | ND  | ND  | ND  | ND   | ND  | ND  |
| 107-06-2  | 73   | 8,300   | ug/kg   | ND  | ND  | ND  | ND  | ND   | ND  | ND  |
| 108-67-8  | 6,400  | 87,000  | ug/kg   | 3   | ND  | 120   | ND  | ND   | 2400  | ND  |
| 71-43-2   | 630  | 380,000   | ug/kg   | 4   | 2   | 260   | 4   | <i>850</i>   | 460   | 8.0   |
| 1330-20-7 | 77,000   | 170,000   | ug/kg   | 7   | ND  | 1100  | ND  | 690  | 7500  | ND  |
| 100-41-4  | 9,500  | 110,000   | ug/kg   | ND  | ND  | 220   | ND  | ND   | 800   | ND  |
| 98-82-8   | 360,000  | 360,000   | ug/kg   | ND  | ND  | ND  | ND  | 9100   | 300   | ND  |
| 1634-04-4 | 86,000   | 6,400,000   | ug/kg   | ND  | ND  | ND  | ND  | ND   | ND  | ND  |
| 108-88-3  | 110,000  | 240,000   | ug/kg   | 7   | 3   | 950   | 2   | 340  | 2300  | 2   |
|           |  |   |   |   |   |   |   |  |   |   |
| 120-12-7  | NOC  | NOC   | ug/kg   | 1700  | 1600  | 1000  | 570   | 1900   | 570   | 1000  |
| 56-55-3   | NCA  | NCA   | ug/kg   | 2400  | 5000  | 1300  | 1700  | 3500   | 580   | 1400  |
| 50-32-8   | NCA  | NCA   | ug/kg   | 2100  | 4200  | 1200  | 1400  | 2800   | 510   | 1500  |
| 205-99-2  | NCA  | NCA   | ug/kg   | 2700  | 5700  | 1600  | 2000  | 3500   | 540   | 1700  |
| 191-24-2  | NCA  | NCA   | ug/kg   | 1500  | 2900  | 1100  | 970   | 2200   | 320   | 1200  |
| 218-01-9  |  | NCA   | ug/kg   | 2500  | 4600  | 1400  | 1600  | 4700   | 930   | 1600  |
| 86-73-7   | NOC  | NOC   | ug/kg   | 1300  | 530   | 410   | 230   | ND   | 900   | 530   |
| 91-20-3   |  | NOC   | ug/kg   | 3800  | 1000  | 4900  | 310   | ND   | 1400  | 3100  |
| 85-01-8   | NOC  | NOC   | ug/kg   | 3800  | 4500  | 2600  | 2400  | 11000  | 2300  | 2400  |
| 129-00-0  | NCA  | NCA   | ug/kg   | 4500  | 7300  | 1800  | 2700  | 8000   | 1400  | 2400  |
|           |  |   |   |   |   |   |   |  |   |   |
| 7439-92-1 | NCA  | NCA   | mg/kg   | 414   | 320   | 531   | 280   | 616  | 47.8  | 478   |
|           |  |   |   |   |   |   |   |  |   |   |
| MOIST     | NCA  | NCA   | %   | 15.9  | 11.8  | 14.3  | 11.3  | 23.9   | 8.3   | 23.4  |
|           | 95-63-6<br>106-93-4<br>107-06-2<br>108-67-8<br>71-43-2<br>1330-20-7<br>100-41-4<br>98-82-8<br>1634-04-4<br>108-88-3<br>120-12-7<br>56-55-3<br>50-32-8<br>205-99-2<br>191-24-2<br>218-01-9<br>86-73-7<br>91-20-3<br>85-01-8<br>129-00-0 | CAS No         Nonresidential Volatilization to Indoor Air Screening Limit           95-63-6         29,000           106-93-4         290           107-06-2         73           108-67-8         6,400           71-43-2         630           1330-20-7         77,000           100-41-4         9,500           98-82-8         360,000           1634-04-4         86,000           108-88-3         110,000           120-12-7         NOC           56-55-3         NCA           205-99-2         NCA           191-24-2         NCA           218-01-9         NCA           86-73-7         NOC           91-20-3         NOC           85-01-8         NOC           7439-92-1         NCA | CAS No         Nonresidential Volatilization to Indoor Air Screening Limit         Nonresidential Volatilization to Indoor Air Screen Screening Limit           95-63-6         29,000         310,000           106-93-4         290         1,000,000           107-06-2         73         8,300           108-67-8         6,400         87,000           71-43-2         630         380,000           1330-20-7         77,000         170,000           100-41-4         9,500         110,000           98-82-8         360,000         360,000           1634-04-4         86,000         6,400,000           108-88-3         110,000         240,000           120-12-7         NOC         NOC           56-55-3         NCA         NCA           50-32-8         NCA         NCA           205-99-2         NCA         NCA           191-24-2         NCA         NCA           218-01-9         NCA         NCA           86-73-7         NOC         NOC           91-20-3         NOC         NOC           85-01-8         NOC         NCA           7439-92-1         NCA         NCA | CAS No         Nonresidential Volatilization to Indoor Air Screening Limit         Nonresidential PELs Volatilization to Indoor Air Screening Limit         Sample Matrix Start Depth End Depth Units           95-63-6         29,000         310,000         ug/kg           106-93-4         290         1,000,000         ug/kg           107-06-2         73         8,300         ug/kg           108-67-8         6,400         87,000         ug/kg           1330-20-7         77,000         170,000         ug/kg           100-41-4         9,500         110,000         ug/kg           98-82-8         360,000         360,000         ug/kg           108-88-3         110,000         240,000         ug/kg           120-12-7         NOC         NOC         ug/kg           56-55-3         NCA         NCA         ug/kg           50-32-8         NCA         NCA         ug/kg           191-24-2         NCA         NCA         ug/kg           191-24-2         NCA         NCA         ug/kg           191-24-2         NCA         NCA         ug/kg           191-24-2         NCA         NCA         ug/kg           191-24-3         NOC         NOC <t< td=""><td>  Nonresidential Volatilization to Indoor Air Screening Limit</td><td>  Nonresidential Volatilization to Indoor Air Screening Limit</td><td>  Nonresidential Volatilization to Indoor Air Screening Limit</td><td>  Nonresidential Volatilization to Indoor Air Screen Screening Limit</td><td>  Nonresidential Volatilization to Indoor Air Screening Limit</td><td>  Nonresidential PELs   Volatilization to Indoor Air   Screening Limit   Volatilization to Indoor Air   Screening Limit   Screening Limit</td></t<> | Nonresidential Volatilization to Indoor Air Screening Limit | Nonresidential Volatilization to Indoor Air Screening Limit | Nonresidential Volatilization to Indoor Air Screening Limit | Nonresidential Volatilization to Indoor Air Screen Screening Limit | Nonresidential Volatilization to Indoor Air Screening Limit | Nonresidential PELs   Volatilization to Indoor Air   Screening Limit   Volatilization to Indoor Air   Screening Limit   Screening Limit |

### Notes:

ug/kg - microgram per kilogram mg/kg - milligram per kilogram

ND - Not Detected

NOC - Not of Concern

NCA - No Criterion Available

### Exceedance Summary:

10 Result exceeds the USEPA-PA Default Nonresidential Volatilization to Indoor Air

|  |           | LICEDA DA Defendir               | LICEDA DA Daferita                    | Location                  | AOI-7            | AOI-7                        | AOI-7            | AOI-7            | AOI-7            | AOI-7            | AOI-7                        |
|--|-----------|----------------------------------|---------------------------------------|---------------------------|------------------|------------------------------|------------------|------------------|------------------|------------------|------------------------------|
|  |           | USEPA-PA Defaults Nonresidential | USEPA-PA Defaults Nonresidential PELs | Sample ID Sample Date     | BH-10-19_0.5-1.0 | BH-10-20_1.3-1.8<br>6/8/2010 | BH-10-21_1.0-1.5 | BH-10-22_1.5-2.0 | BH-10-23_1.0-1.5 | BH-10-24_1.0-1.5 | BH-10-25_1.2-1.7<br>6/7/2010 |
| Chemical Name                          | CAS No    | Volatilization to                | Volatilization to                     | Sample Date Sample Matrix | 6/9/2010<br>Soil | 6/8/2010<br>Soil             | 6/8/2010<br>Soil | 6/8/2010<br>Soil | 6/7/2010<br>Soil | 6/7/2010<br>Soil | Soil                         |
| Chemical Name                          | CAS NO    | Indoor Air                       | Indoor Air Screen                     | Start Depth               | 0.5              | 1.3                          | 30II<br>1        | 1.5              | 30II<br>1        | 3011             | 1.2                          |
|  |           | Screening Limit                  | Screening Limit                       | End Depth                 | 0.5              | 1.7                          | 1.5              | 2                | 1.5              | 1.5              | 1.7                          |
|  |           | Screening Limit                  | Screening Limit                       | Units                     | Result           | Result                       | Result           | Result           | Result           | Result           | Result                       |
| Volatile Organic Compounds             |           |                                  |                                       |                           | Hoodit           | rioduit                      | Hosuit           | Hoodit           | Hosait           | Hosait           | riosuit                      |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 29,000                           | 310,000                               | ug/kg                     | ND               | ND                           | ND               | ND               | ND               | 830              | 200                          |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 290                              | 1,000,000                             | ug/kg                     | ND               | ND                           | ND               | ND               | ND               | ND               | ND                           |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 73                               | 8,300                                 | ug/kg                     | ND               | ND                           | ND               | ND               | ND               | ND               | ND                           |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 6,400                            | 87,000                                | ug/kg                     | ND               | ND                           | ND               | ND               | ND               | 340              | ND                           |
| BENZENE                                | 71-43-2   | 630                              | 380,000                               | ug/kg                     | ND               | 3                            | ND               | 5                | 19               | 94               | 31,000                       |
| DIMETHYL BENZENE/ XYLENES, TOTAL       | 1330-20-7 | 77,000                           | 170,000                               | ug/kg                     | ND               | ND                           | 1                | 2                | 3                | 890              | 1300                         |
| ETHYLBENZENE                           | 100-41-4  | 9,500                            | 110,000                               | ug/kg                     | ND               | ND                           | ND               | ND               | ND               | 780              | 510                          |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | 360,000                          | 360,000                               | ug/kg                     | ND               | ND                           | ND               | ND               | ND               | 280              | ND                           |
| TERT-BUTYL METHYL ETHER                | 1634-04-4 | 86,000                           | 6,400,000                             | ug/kg                     | ND               | ND                           | ND               | ND               | ND               | ND               | ND                           |
| TOLUENE                                | 108-88-3  | 110,000                          | 240,000                               | ug/kg                     | ND               | 1                            | ND               | 14               | 10               | 180              | 2800                         |
| Semi-volatile Organic Compounds        |           |                                  |                                       |                           |                  |                              |                  |                  |                  |                  |                              |
| ANTHRACENE                             | 120-12-7  | NOC                              | NOC                                   | ug/kg                     | 670              | 880                          | 2900             | 790              | 52               | 83               | 450                          |
| BENZO(A)ANTHRACENE                     | 56-55-3   | NCA                              | NCA                                   | ug/kg                     | 2100             | 1800                         | 4400             | 1100             | 200              | 270              | 360                          |
| BENZO(A)PYRENE                         | 50-32-8   | NCA                              | NCA                                   | ug/kg                     | 2300             | 1700                         | 3800             | 1100             | 240              | 310              | 380                          |
| BENZO(B)FLUORANTHENE                   | 205-99-2  | NCA                              | NCA                                   | ug/kg                     | 3100             | 2300                         | 4500             | 1600             | 320              | 430              | 770                          |
| BENZO(G,H,I)PERYLENE                   | 191-24-2  | NCA                              | NCA                                   | ug/kg                     | 2500             | 1400                         | 2900             | 1200             | 140              | 180              | 270                          |
| CHRYSENE                               | 218-01-9  | NCA                              | NCA                                   | ug/kg                     | 2200             | 1700                         | 4700             | 1300             | 210              | 280              | 440                          |
| FLUORENE                               | 86-73-7   | NOC                              | NOC                                   | ug/kg                     | 190              | 320                          | 970              | 250              | ND               | 80               | 170                          |
| NAPHTHALENE                            | 91-20-3   | NOC                              | NOC                                   | ug/kg                     | ND               | 1200                         | 9200             | 3700             | 110              | 1400             | 5500                         |
| PHENANTHRENE                           | 85-01-8   | NOC                              | NOC                                   | ug/kg                     | 2500             | 2600                         | 4200             | 2000             | 170              | 480              | 1600                         |
| PYRENE                                 | 129-00-0  | NCA                              | NCA                                   | ug/kg                     | 3500             | 2800                         | 7700             | 1500             | 310              | 440              | 540                          |
| Metals                                 |           |                                  |                                       |                           |                  |                              |                  |                  |                  |                  |                              |
| LEAD                                   | 7439-92-1 | NCA                              | NCA                                   | mg/kg                     | 365              | 179                          | 869              | 304              | 623              | 411              | 79.4                         |
| General Chemistry                      |           |                                  |                                       |                           |                  |                              |                  |                  |                  |                  |                              |
| MOISTURE, PERCENT                      | MOIST     | NCA                              | NCA                                   | %                         | 9.3              | 10.7                         | 24.7             | 12.2             | 8.8              | 8                | 32.1                         |

### Notes:

ug/kg - microgram per kilogram mg/kg - milligram per kilogram

ND - Not Detected

NOC - Not of Concern

NCA - No Criterion Available

### Exceedance Summary:

10 Result exceeds the USEPA-PA Default Nonresidential Volatilization to Indoor Air

| CAS No   C  |  |           |                   |                          | Location      | AOI-7            |
|---|--|-----------|-------------------|--------------------------|---------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Chemical Name   |  |           | USEPA-PA Defaults | <b>USEPA-PA Defaults</b> | Sample ID     | BH-10-26_1.5-2.0 | BH-10-27_1.5-2.0 | BH-10-28_1.5-2.0 | BH-10-29_0.7-1.2 | BH-10-30_1.5-2.0 | BH-10-31_1.5-2.0 | BH-10-32_0.5-1.0 |
| Indoor Air   Screening Limit   Screening Limit  |  |           | Nonresidential    | Nonresidential PELs      | Sample Date   | 6/7/2010         | 6/8/2010         | 6/7/2010         | 6/7/2010         | 6/7/2010         | 6/8/2010         | 6/8/2010         |
| Screening Limit   Screening Limit   Screening Limit   Screening Limit   End Depth   2   2   2   1.2   2   2   2   2   2   2   2   2   2   | Chemical Name                          | CAS No    | Volatilization to | Volatilization to        | Sample Matrix | Soil             |
| Volatile Organic Compounds  |  |           | Indoor Air        | Indoor Air Screen        | Start Depth   | 1.5              | 1.5              | 1.5              | 0.7              | 1.5              | 1.5              | 0.5              |
| Volatile Organic Compounds  |  |           | Screening Limit   | Screening Limit          | End Depth     | 2                | 2                | 2                | 1.2              | 2                | 2                | 1                |
| 1,2-HIRMETHYLERNZENE 95.63-6 29.000 310,000 ug/kg ND 16000 280000 ND 240 1100 12-DIBROMOETHANE (ETHYLENE DIBROMOETHANE (ETHYLENE DIBROMOETHANE) 106-93-4 290 1,000,000 ug/kg ND   |  |           |                   |                          | Units         | Result           |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE   106-93-4   290   1,000.000   ug/kg   ND   ND   ND   ND   ND   ND   ND   N   | Volatile Organic Compounds             |           |                   |                          |               |                  |                  |                  |                  |                  |                  |                  |
| 1.2-DICHLOROETHANE   107-06-2   73   8,300   ug/kg   ND   ND   ND   ND   ND   ND   ND   N   | 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | •                 | 310,000                  | ug/kg         |                  |                  | 280000           |                  |                  | 1100             | 2                |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)   108-67-8   6,400   87,000   ug/kg   ND   8000   130,000   ND   ND   450   | 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 290               | 1,000,000                | ug/kg         | ND               |
| BENZENE   71-43-2   630   380,000   ug/kg   3   ND   1,600   10   380   470   | 1,2-DICHLOROETHANE                     | 107-06-2  | 73                | 8,300                    | ug/kg         | ND               |
| DIMETHYL BENZENE, YYLENES, TOTAL   1330-20-7   77,000   170,000   ug/kg   ND   9000   250,000   6   810   3800     ETHYLBENZENE   100-41-4   9,500   110,000   ug/kg   ND   2400   27,000   ND   290   630     SOPROPYLBENZENE (CUMENE)   98-82-8   360,000   360,000   ug/kg   ND   6500   2100   ND   ND   ND   ND   ND     TERT-BUTYL METHYL ETHER   1634-04-4   86,000   6,400,000   ug/kg   ND   ND   ND   ND   ND   ND   ND   N   | 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 6,400             | 87,000                   | ug/kg         | ND               | 8000             | 130,000          | ND               | ND               | 450              | ND               |
| ETHYLBENZENE   100-41-4   9,500   110,000   ug/kg   ND   2400   <b>27,000</b>   ND   290   630     ISOPROPYLBENZENE (CUMENE)   98-82-8   360,000   360,000   ug/kg   ND   6500   2100   ND   ND   ND   ND   ND     TERT-BUTYL METHYL ETHER   1634-04-4   86,000   6,400,000   ug/kg   ND   ND   ND   ND   ND   ND   ND   N  | BENZENE                                | 71-43-2   | 630               | 380,000                  | ug/kg         | 3                | ND               | 1,600            | 10               | 380              | 470              | 4                |
| ISOPROPYLBENZENE (CUMENE)   | DIMETHYL BENZENE/ XYLENES, TOTAL       | 1330-20-7 | 77,000            | 170,000                  | ug/kg         | ND               | 9000             | 250,000          | 6                | 810              | 3800             | 9                |
| TERT-BUTYL METHYL ETHER 1634-04-4 86,000 6,400,000 ug/kg ND   | ETHYLBENZENE                           | 100-41-4  | 9,500             | 110,000                  | ug/kg         | ND               | 2400             | 27,000           | ND               | 290              | 630              | ND               |
| TOLUENE 108-88-3 110,000 240,000 ug/kg 2 1700 6500 28 1700 1700 Semi-volatile Organic Compounds  ANTHRACENE 120-12-7 NOC NOC ug/kg 3600 2600 ND ND 1000 820 1300 610 1300 610 1300 610 1500 610 | ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | 360,000           | 360,000                  | ug/kg         | ND               | 6500             | 2100             | ND               | ND               | 170              | ND               |
| Semi-volatile Organic Compounds   | TERT-BUTYL METHYL ETHER                | 1634-04-4 | 86,000            | 6,400,000                | ug/kg         | ND               |
| ANTHRACENE 120-12-7 NOC NOC ug/kg 3600 2600 ND ND 1000 820  BENZO(A)ANTHRACENE 56-55-3 NCA NCA NCA ug/kg 5800 3400 610 210 1300 610  BENZO(A)PYRENE 50-32-8 NCA NCA NCA ug/kg 4300 3800 600 230 1500 610  BENZO(B)FLUORANTHENE 205-99-2 NCA NCA NCA ug/kg 6100 5500 1300 360 2300 910  BENZO(G,H,I)PERYLENE 191-24-2 NCA NCA NCA ug/kg 1200 3400 640 ND 740 660  CHRYSENE 1218-01-9 NCA NCA ug/kg 5400 4400 680 240 1600 800  FLUORENE 86-73-7 NOC NOC ug/kg 1100 1700 590 ND 500 320  NAPHTHALENE 91-20-3 NOC NOC ug/kg 3300 21000 30000 200 11000 7300  PHENANTHRENE 85-01-8 NOC NOC ug/kg 2800 8900 1800 210 2900 2500   | TOLUENE                                | 108-88-3  | 110,000           | 240,000                  | ug/kg         | 2                | 1700             | 6500             | 28               | 1700             | 1700             | 7                |
| BENZO(A)ANTHRACENE         56-55-3         NCA         NCA         ug/kg         5800         3400         610         210         1300         610           BENZO(A)PYRENE         50-32-8         NCA         NCA         ug/kg         4300         3800         600         230         1500         610           BENZO(B)FLUORANTHENE         205-99-2         NCA         NCA         ug/kg         6100         5500         1300         360         2300         910           BENZO(G,H,I)PERYLENE         191-24-2         NCA         NCA         ug/kg         1200         3400         640         ND         740         660           CHRYSENE         218-01-9         NCA         NCA         NCA         ug/kg         5400         4400         680         240         1600         800           FLUORENE         86-73-7         NOC         NOC         ug/kg         1100         1700         590         ND         500         320           NAPHTHALENE         91-20-3         NOC         NOC         ug/kg         3300         21000         30000         200         11000         7300           PHENANTHRENE         85-01-8         NOC         NOC         ug/kg <td>Semi-volatile Organic Compounds</td> <td></td>   | Semi-volatile Organic Compounds        |           |                   |                          |               |                  |                  |                  |                  |                  |                  |                  |
| BENZO(A)PYRENE         50-32-8         NCA         NCA         ug/kg         4300         3800         600         230         1500         610           BENZO(B)FLUORANTHENE         205-99-2         NCA         NCA         ug/kg         6100         5500         1300         360         2300         910           BENZO(G,H,I)PERYLENE         191-24-2         NCA         NCA         ug/kg         1200         3400         640         ND         740         660           CHRYSENE         218-01-9         NCA         NCA         NCA         ug/kg         5400         4400         680         240         1600         800           FLUORENE         86-73-7         NOC         NOC         ug/kg         1100         1700         590         ND         500         320           NAPHTHALENE         91-20-3         NOC         NOC         ug/kg         3300         21000         30000         200         11000         7300           PHENANTHRENE         85-01-8         NOC         NOC         ug/kg         2800         8900         1800         210         2900         2500   | ANTHRACENE                             | 120-12-7  |                   | NOC                      | ug/kg         |                  | 2600             | ND               |                  | 1000             | 820              | 130              |
| BENZO(B)FLUORANTHENE         205-99-2         NCA         NCA         ug/kg         6100         5500         1300         360         2300         910           BENZO(G,H,I)PERYLENE         191-24-2         NCA         NCA         NCA         ug/kg         1200         3400         640         ND         740         660           CHRYSENE         218-01-9         NCA         NCA         NCA         ug/kg         5400         4400         680         240         1600         800           FLUORENE         86-73-7         NOC         NOC         ug/kg         1100         1700         590         ND         500         320           NAPHTHALENE         91-20-3         NOC         NOC         ug/kg         3300         21000         30000         200         11000         7300           PHENANTHRENE         85-01-8         NOC         NOC         ug/kg         2800         8900         1800         210         2900         2500   | BENZO(A)ANTHRACENE                     | 56-55-3   | NCA               | NCA                      | ug/kg         | 5800             | 3400             | 610              | 210              | 1300             | 610              | 180              |
| BENZO(G,H,I)PERYLENE         191-24-2         NCA         NCA         ug/kg         1200         3400         640         ND         740         660           CHRYSENE         218-01-9         NCA         NCA         NCA         ug/kg         5400         4400         680         240         1600         800           FLUORENE         86-73-7         NOC         NOC         ug/kg         1100         1700         590         ND         500         320           NAPHTHALENE         91-20-3         NOC         NOC         ug/kg         3300         21000         30000         200         11000         7300           PHENANTHRENE         85-01-8         NOC         NOC         ug/kg         2800         8900         1800         210         2900         2500   | BENZO(A)PYRENE                         | 50-32-8   |                   | NCA                      | ug/kg         | 4300             | 3800             | 600              | 230              | 1500             | 610              | 210              |
| CHRYSENE         218-01-9         NCA         NCA         ug/kg         5400         4400         680         240         1600         800           FLUORENE         86-73-7         NOC         NOC         ug/kg         1100         1700         590         ND         500         320           NAPHTHALENE         91-20-3         NOC         NOC         ug/kg         3300         21000         30000         200         11000         7300           PHENANTHRENE         85-01-8         NOC         NOC         ug/kg         2800         8900         1800         210         2900         2500  | BENZO(B)FLUORANTHENE                   | 205-99-2  | NCA               | NCA                      | ug/kg         | 6100             | 5500             | 1300             | 360              | 2300             | 910              | 270              |
| FLUORENE         86-73-7         NOC         NOC         ug/kg         1100         1700         590         ND         500         320           NAPHTHALENE         91-20-3         NOC         NOC         ug/kg         3300         21000         30000         200         11000         7300           PHENANTHRENE         85-01-8         NOC         NOC         ug/kg         2800         8900         1800         210         2900         2500   | BENZO(G,H,I)PERYLENE                   | 191-24-2  | NCA               | NCA                      | ug/kg         | 1200             | 3400             | 640              | ND               | 740              | 660              | 250              |
| NAPHTHALENE         91-20-3         NOC         NOC         ug/kg         3300         21000         30000         200         11000         7300           PHENANTHRENE         85-01-8         NOC         NOC         ug/kg         2800         8900         1800         210         2900         2500   |  | 218-01-9  |                   | NCA                      | ug/kg         | 5400             | 4400             | 680              | 240              |                  | 800              | 270              |
| PHENANTHRENE         85-01-8         NOC         NOC         ug/kg         2800         8900         1800         210         2900         2500   | FLUORENE                               | 86-73-7   | NOC               | NOC                      | ug/kg         | 1100             | 1700             | 590              | ND               | 500              | 320              | ND               |
|   | NAPHTHALENE                            | 91-20-3   |                   | NOC                      | ug/kg         | 3300             | 21000            | 30000            | 200              | 11000            | 7300             | 640              |
| PYRENE 129-00-0 NCA NCA ug/kg 8200 6500 1300 290 1700 770   | PHENANTHRENE                           | 85-01-8   |                   | NOC                      | ug/kg         |                  |                  | 1800             |                  |                  | 2500             | 300              |
|   | PYRENE                                 | 129-00-0  | NCA               | NCA                      | ug/kg         | 8200             | 6500             | 1300             | 290              | 1700             | 770              | 290              |
| Metals  |  |           |                   |                          |               |                  |                  |                  |                  |                  |                  |                  |
|   |  | 7439-92-1 | NCA               | NCA                      | mg/kg         | 2040             | 393              | 155              | 395              | 250              | 610              | 298              |
| General Chemistry Supplied to the supplied to | General Chemistry                      |           |                   |                          |               |                  |                  |                  |                  |                  |                  |                  |
| MOISTURE, PERCENT MOIST NCA NCA % 19.3 21.6 19.4 9.2 21.2 30.6  | MOISTURE, PERCENT                      | MOIST     | NCA               | NCA                      | %             | 19.3             | 21.6             | 19.4             | 9.2              | 21.2             | 30.6             | 17.6             |

### Notes:

ug/kg - microgram per kilogram mg/kg - milligram per kilogram

ND - Not Detected

NOC - Not of Concern

NCA - No Criterion Available

### Exceedance Summary:

10 Result exceeds the USEPA-PA Default Nonresidential Volatilization to Indoor Air

|  |           |                   |                          | Location      | AOI-7            | AOI-7            | AOI-7            | AOI-7     | AOI-7     | AOI-7     |
|--|-----------|-------------------|--------------------------|---------------|------------------|------------------|------------------|-----------|-----------|-----------|
|  |           | USEPA-PA Defaults | <b>USEPA-PA Defaults</b> | Sample ID     | BH-10-33_1.5-2.0 | BH-10-34_1.0-1.5 | BH-10-35_1.3-1.7 | C-129_1-2 | C-130_1-2 | C-131_1-2 |
|  |           | Nonresidential    | Nonresidential PELs      | Sample Date   | 6/8/2010         | 6/8/2010         | 6/8/2010         | 6/2/2010  | 6/2/2010  | 6/3/2010  |
| Chemical Name                          | CAS No    | Volatilization to | Volatilization to        | Sample Matrix | Soil             | Soil             | Soil             | Soil      | Soil      | Soil      |
|  |           | Indoor Air        | Indoor Air Screen        | Start Depth   | 1.5              | 1                | 1.3              | 1         | 1         | 1         |
|  |           | Screening Limit   | Screening Limit          | End Depth     | 2                | 1.5              | 1.7              | 2         | 2         | 2         |
|  |           |                   |                          | Units         | Result           | Result           | Result           | Result    | Result    | Result    |
| Volatile Organic Compounds             |           |                   |                          |               |                  |                  |                  |           |           |           |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 29,000            | 310,000                  | ug/kg         | ND               | ND               | ND               | ND        | ND        | ND        |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 290               | 1,000,000                | ug/kg         | ND               | ND               | ND               | ND        | ND        | ND        |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 73                | 8,300                    | ug/kg         | ND               | ND               | ND               | ND        | ND        | ND        |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 6,400             | 87,000                   | ug/kg         | ND               | ND               | ND               | ND        | ND        | ND        |
| BENZENE                                | 71-43-2   | 630               | 380,000                  | ug/kg         | ND               | ND               | ND               | 3         | ND        | ND        |
| DIMETHYL BENZENE/ XYLENES, TOTAL       | 1330-20-7 | 77,000            | 170,000                  | ug/kg         | ND               | ND               | ND               | ND        | ND        | ND        |
| ETHYLBENZENE                           | 100-41-4  | 9,500             | 110,000                  | ug/kg         | ND               | ND               | ND               | ND        | ND        | ND        |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | 360,000           | 360,000                  | ug/kg         | ND               | ND               | ND               | ND        | ND        | ND        |
| TERT-BUTYL METHYL ETHER                | 1634-04-4 | 86,000            | 6,400,000                | ug/kg         | ND               | ND               | ND               | ND        | ND        | 17        |
| TOLUENE                                | 108-88-3  | 110,000           | 240,000                  | ug/kg         | ND               | ND               | ND               | 12        | ND        | 3         |
| Semi-volatile Organic Compounds        |           |                   |                          |               |                  |                  |                  |           |           |           |
| ANTHRACENE                             | 120-12-7  | NOC               | NOC                      | ug/kg         | ND               | ND               | 290              | 830       | 2700      | 940       |
| BENZO(A)ANTHRACENE                     | 56-55-3   | NCA               | NCA                      | ug/kg         | ND               | ND               | 790              | 1900      | 9600      | 1300      |
| BENZO(A)PYRENE                         | 50-32-8   | NCA               | NCA                      | ug/kg         | ND               | ND               | 820              | 2300      | 8400      | 1500      |
| BENZO(B)FLUORANTHENE                   | 205-99-2  | NCA               | NCA                      | ug/kg         | ND               | ND               | 840              | 3100      | 11000     | 2200      |
| BENZO(G,H,I)PERYLENE                   | 191-24-2  | NCA               | NCA                      | ug/kg         | ND               | ND               | 610              | 870       | 4900      | 640       |
| CHRYSENE                               | 218-01-9  | NCA               | NCA                      | ug/kg         | ND               | ND               | 850              | 1800      | 8700      | 1600      |
| FLUORENE                               | 86-73-7   | NOC               | NOC                      | ug/kg         | ND               | ND               | ND               | 280       | ND        | 350       |
| NAPHTHALENE                            | 91-20-3   | NOC               | NOC                      | ug/kg         | ND               | ND               | ND               | 4200      | ND        | 6500      |
| PHENANTHRENE                           | 85-01-8   | NOC               | NOC                      | ug/kg         | ND               | ND               | 840              | 2600      | 7300      | 2900      |
| PYRENE                                 | 129-00-0  | NCA               | NCA                      | ug/kg         | ND               | 190              | 1700             | 3600      | 13000     | 1900      |
| Metals                                 |           |                   |                          |               |                  |                  |                  |           |           |           |
| LEAD                                   | 7439-92-1 | NCA               | NCA                      | mg/kg         | 43.1             | 84.2             | 92.5             | 252       | 814       | 396       |
| General Chemistry                      |           |                   |                          |               |                  |                  |                  |           |           |           |
| MOISTURE, PERCENT                      | MOIST     | NCA               | NCA                      | %             | 9.1              | 9.4              | 9.7              | 21.4      | 14.3      | 24.2      |

### Notes:

ug/kg - microgram per kilogram mg/kg - milligram per kilogram

ND - Not Detected

NOC - Not of Concern

NCA - No Criterion Available

### Exceedance Summary:

**10** Result exceeds the USEPA-PA Default Nonresidential Volatilization to Indoor Air

| USEPA-PA Defaults Nonresidential Volatilization to Indoor Air Screening Limit  29,000 4 290 2 73 8 6,400 2 630 | USEPA-PA Defaults Nonresidential PELs Volatilization to Indoor Air Screen Screening Limit  310,000 1,000,000 8,300 | Sample ID Sample Date Sample Matrix Start Depth End Depth Units  | C-136_1-2 5/28/2010 Soil 1 2 Result  | C-138_1-2<br>5/27/2010<br>Soil<br>1<br>2<br>Result  | C-139_1-2<br>6/2/2010<br>Soil<br>1<br>2<br>Result   | C-140_1-2<br>5/26/2010<br>Soil<br>1<br>2<br>Result   | C-142_1-2<br>6/3/2010<br>Soil<br>1<br>2<br>Result   | C-143_1-2<br>6/3/2010<br>Soil<br>1<br>2<br>Result  |
|--|--|--|--|---|---|--|---|--|
| Volatilization to Indoor Air Screening Limit  5 29,000 4 290 2 73 8 6,400                                      | Volatilization to<br>Indoor Air Screen<br>Screening Limit<br>310,000<br>1,000,000                                  | Sample Matrix Start Depth End Depth Units  ug/kg   | Soil<br>1<br>2<br>Result   | Soil<br>1<br>2  | Soil<br>1<br>2  | Soil<br>1<br>2   | Soil<br>1<br>2  | Soil<br>1<br>2   |
| Indoor Air<br>Screening Limit  29,000 4 290 2 73 8 6,400   | Indoor Air Screen<br>Screening Limit<br>310,000<br>1,000,000   | Start Depth End Depth Units  ug/kg   | 1<br>2<br>Result   | 1 2   | 1 2   | 1 2  | 1 2   | 1 2  |
| Screening Limit  29,000 4 290 2 73 8 6,400   | 310,000<br>1,000,000   | End Depth Units ug/kg  | 2<br>Result  |   | 2   | 2  | 2   | _  |
| 5 29,000<br>4 290<br>2 73<br>8 6,400   | 310,000<br>1,000,000   | Units ug/kg  | Result   |   |   |  | _   | _  |
| 4 290<br>2 73<br>8 6,400   | 1,000,000  | ug/kg  |  | Result  | Result  | Result   | Result  | Result   |
| 4 290<br>2 73<br>8 6,400   | 1,000,000  |  | ND   |   |   |  | 1100011   | Hosuit   |
| 4 290<br>2 73<br>8 6,400   | 1,000,000  |  | ND   |   |   |  |   |  |
| 2 73<br>8 6,400  |  |  |  | 14  | ND  | ND   | 180   | 250  |
| 8 6,400  | 8.300  | ug/kg  | ND   | ND  | ND  | ND   | ND  | ND   |
| •  | 0,000  | ug/kg  | ND   | ND  | ND  | ND   | ND  | ND   |
| 620  | 87,000   | ug/kg  | ND   | 7   | ND  | ND   | 90  | 240  |
| 2   030  | 380,000  | ug/kg  | 7  | 12  | ND  | ND   | 100   | 2000   |
| 77,000   | 170,000  | ug/kg  | ND   | 72  | ND  | ND   | 220   | 570  |
| 4 9,500  | 110,000  | ug/kg  | ND   | 14  | ND  | ND   | 72  | 150  |
| 360,000  | 360,000  | ug/kg  | ND   | 3   | ND  | ND   | 78  | 5600   |
| -4 86,000  | 6,400,000  |  | ND   | ND  | ND  | ND   | ND  | ND   |
| 3 110,000  | 240,000  |  | 8  | 54  | ND  | ND   | 630   | 220  |
|  |  |  |  |   |   |  |   |  |
| 7 NOC  | NOC  | ug/kg  | ND   | 94  | ND  | 380  | 2000  | 170  |
| 3 NCA  | NCA  | ug/kg  | 370  | 240   | ND  | 1200   | 3100  | 420  |
| B NCA  | NCA  | ug/kg  | 380  | 200   | ND  | 1200   | 3400  | 520  |
| 2 NCA  | NCA  | ug/kg  | 550  | 320   | ND  | 1400   | 4800  | 620  |
| 2 NCA  | NCA  | ug/kg  | 390  | 150   | ND  | 1000   | 1300  | 430  |
| 9 NCA  | NCA  | ug/kg  | 410  | 300   | ND  | 1300   | 2900  | 600  |
| 7 NOC  | NOC  | ug/kg  | ND   | ND  | ND  | ND   | 1600  | 62   |
| NOC  | NOC  | ug/kg  | 550  | 110   | ND  | 470  | 2000  | 270  |
| NOC  | NOC  |  | 360  | 240   | ND  | 990  | 7100  | 490  |
| 0 NCA  | NCA  |  | 440  | 360   | 250   | 1900   | 5900  | 930  |
|  |  |  |  |   |   |  |   |  |
| -1 NCA   | NCA  | mg/kg  | 218  | 103   | 98.7  | 98.6   | 1370  | 164  |
|  |  | <u> </u>   |  |   |   |  |   |  |
|  | NCA  |  |  |   |   |  |   |  |
| 1 3 3  | 1-4 86,000 -3 110,000  -7 NOC 3 NCA 8 NCA -2 NCA -2 NCA -9 NCA 7 NOC 3 NOC 8 NOC                                   | 4-4     86,000     6,400,000       -3     110,000     240,000       -7     NOC     NOC       3     NCA     NCA       8     NCA     NCA       -2     NCA     NCA       -2     NCA     NCA       -9     NCA     NCA       7     NOC     NOC       3     NOC     NOC       8     NOC     NOC       -0     NCA     NCA | 4-4         86,000         6,400,000         ug/kg           -3         110,000         240,000         ug/kg           -7         NOC         NOC         ug/kg           3         NCA         NCA         ug/kg           8         NCA         NCA         ug/kg           -2         NCA         NCA         ug/kg           -2         NCA         NCA         ug/kg           -9         NCA         NCA         ug/kg           7         NOC         NOC         ug/kg           3         NOC         NOC         ug/kg           8         NOC         NOC         ug/kg           -0         NCA         NCA         Ug/kg | 4-4         86,000         6,400,000         ug/kg         ND           -3         110,000         240,000         ug/kg         8           -7         NOC         NOC         ug/kg         ND           3         NCA         NCA         ug/kg         370           8         NCA         NCA         ug/kg         380           -2         NCA         NCA         ug/kg         550           -2         NCA         NCA         ug/kg         390           -9         NCA         NCA         ug/kg         410           7         NOC         NOC         ug/kg         ND           3         NOC         NOC         ug/kg         550           8         NOC         NOC         ug/kg         550           8         NOC         NOC         ug/kg         360           -0         NCA         NCA         NCA         ug/kg         440 | 4-4         86,000         6,400,000         ug/kg         ND         ND           -3         110,000         240,000         ug/kg         8         54           -7         NOC         NOC         ug/kg         ND         94           3         NCA         NCA         ug/kg         370         240           8         NCA         NCA         ug/kg         380         200           -2         NCA         NCA         ug/kg         550         320           -2         NCA         NCA         ug/kg         390         150           -9         NCA         NCA         ug/kg         410         300           7         NOC         NOC         ug/kg         ND         ND           3         NOC         NOC         ug/kg         550         110           8         NOC         NOC         ug/kg         360         240           -0         NCA         NCA         NCA         ug/kg         440         360 | 4-4         86,000         6,400,000         ug/kg         ND         ND         ND           -3         110,000         240,000         ug/kg         8         54         ND           -7         NOC         NOC         ug/kg         ND         94         ND           -3         NCA         NCA         ug/kg         370         240         ND           -3         NCA         NCA         ug/kg         370         240         ND           -2         NCA         NCA         ug/kg         380         200         ND           -2         NCA         NCA         ug/kg         550         320         ND           -2         NCA         NCA         ug/kg         390         150         ND           -9         NCA         NCA         ug/kg         410         300         ND           7         NOC         NOC         ug/kg         ND         ND         ND           3         NOC         NOC         ug/kg         550         110         ND           8         NOC         NOC         ug/kg         360         240         ND           -0         NCA </td <td>4-4         86,000         6,400,000         ug/kg         ND         ND         ND         ND           -3         110,000         240,000         ug/kg         8         54         ND         ND           -7         NOC         NOC         ug/kg         ND         94         ND         380           3         NCA         NCA         ug/kg         370         240         ND         1200           8         NCA         NCA         ug/kg         380         200         ND         1200           -2         NCA         NCA         ug/kg         550         320         ND         1400           -2         NCA         NCA         ug/kg         390         150         ND         1000           -9         NCA         NCA         ug/kg         410         300         ND         1300           7         NOC         NOC         ug/kg         ND         ND         ND         ND           3         NOC         NOC         ug/kg         550         110         ND         470           8         NOC         NOC         ug/kg         360         240         ND</td> <td>4-4         86,000         6,400,000         ug/kg         ND         AB30         2000         ND         1200         3100         ND         1200         3100         ND         1200         3400         ND         ND         ND         ND         ND         ND         ND         ND         ND         ND</td> | 4-4         86,000         6,400,000         ug/kg         ND         ND         ND         ND           -3         110,000         240,000         ug/kg         8         54         ND         ND           -7         NOC         NOC         ug/kg         ND         94         ND         380           3         NCA         NCA         ug/kg         370         240         ND         1200           8         NCA         NCA         ug/kg         380         200         ND         1200           -2         NCA         NCA         ug/kg         550         320         ND         1400           -2         NCA         NCA         ug/kg         390         150         ND         1000           -9         NCA         NCA         ug/kg         410         300         ND         1300           7         NOC         NOC         ug/kg         ND         ND         ND         ND           3         NOC         NOC         ug/kg         550         110         ND         470           8         NOC         NOC         ug/kg         360         240         ND | 4-4         86,000         6,400,000         ug/kg         ND         AB30         2000         ND         1200         3100         ND         1200         3100         ND         1200         3400         ND         ND         ND         ND         ND         ND         ND         ND         ND         ND |

### Notes:

ug/kg - microgram per kilogram mg/kg - milligram per kilogram

ND - Not Detected

NOC - Not of Concern

NCA - No Criterion Available

### Exceedance Summary:

10 Result exceeds the USEPA-PA Default Nonresidential Volatilization to Indoor Air

|  |           | USEPA-PA Defaults        | USEPA-PA Defaults            | Location      | C-140       | C-104       | C-105       | C-108        | C-109       | C-110     | C-111       | C-112       | C-113       |
|--|-----------|--------------------------|------------------------------|---------------|-------------|-------------|-------------|--------------|-------------|-----------|-------------|-------------|-------------|
| Chemical Name                          | CAS No    | Nonresidential           | Nonresidential PELs          | Sample ID     |             |             |             | C-108_071610 |             |           | _           |             |             |
|  | 0.10110   | Volatilization to Indoor | Volatilization to Indoor Air | Sample Date   | 7/20/2010   | 7/19/2010   | 7/19/2010   | 7/16/2010    | 7/13/2010   | 7/27/2010 | 7/27/2010   | 7/14/2010   | 7/13/2010   |
|  |           | Air Screening Limit      | Screening Limit              | Sample Matrix | Groundwater | Groundwater | Groundwater |              | Groundwater |           | Groundwater | Groundwater | Groundwater |
| Volatile Organic Compounds             |           |                          |                              | Units         | Result      | Result      | Result      | Result       | Result      | Result    | Result      | Result      | Result      |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 12,000                   | NOC                          | ug/l          | 3           | ND          | ND          | ND           | ND          | ND        | ND          | ND          | ND          |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 10,000                   | NOC                          | ug/l          | ND          | ND          | ND          | ND           | ND          | ND        | 3           | ND          | ND          |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 4,600                    | NOC                          | ug/l          | ND          | ND          | ND          | ND           | ND          | ND        | ND          | ND          | ND          |
| BENZENE                                | 71-43-2   | 5,900                    | NOC                          | ug/l          | ND          | ND          | ND          | ND           | ND          | ND        | 89          | ND          | ND          |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | NOC                      | NOC                          | ug/l          | 2           | ND          | ND          | ND           | ND          | ND        | 130         | ND          | ND          |
| ETHYLBENZENE                           | 100-41-4  | 45,000                   | NOC                          | ug/l          | 1           | ND          | ND          | ND           | ND          | ND        | 1           | ND          | ND          |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 1,000                    | NOC                          | ug/l          | ND          | ND          | ND          | ND           | ND          | ND        | ND          | ND          | ND          |
| TERT-BUTYL METHYL ETHER (MTBE)         | 1634-04-4 | 640,000                  | NOC                          | ug/l          | ND          | ND          | ND          | ND           | ND          | ND        | ND          | ND          | ND          |
| TOLUENE                                | 108-88-3  | NOC                      | NOC                          | ug/l          | ND          | ND          | ND          | ND           | ND          | ND        | 15          | ND          | ND          |
| XYLENES (TOTAL)                        | 1330-20-7 | NOC                      | NOC                          | ug/l          | 2           | ND          | ND          | ND           | ND          | ND        | 12          | ND          | ND          |
| Semi-volatile Organic Compounds        |           |                          |                              |               |             |             |             |              |             |           |             |             |             |
| CHRYSENE                               | 218-01-9  | NCA                      | NCA                          | ug/l          | ND          | ND          | ND          | ND           | ND          | ND        | ND          | ND          | ND          |
| FLUORENE                               | 86-73-7   | NOC                      | NOC                          | ug/l          | ND          | 9           | ND          | ND           | ND          | ND        | ND          | 13          | ND          |
| NAPHTHALENE                            | 91-20-3   | NOC                      | NOC                          | ug/l          | ND          | ND          | ND          | ND           | ND          | ND        | ND          | ND          | ND          |
| PHENANTHRENE                           | 85-01-8   | NOC                      | NOC                          | ug/l          | ND          | ND          | ND          | ND           | ND          | ND        | 7           | 19          | ND          |
| PYRENE                                 | 129-00-0  | NCA                      | NCA                          | ug/l          | 6           | ND          | ND          | ND           | ND          | ND        | 7           | 9           | ND          |
| Metals                                 |           |                          |                              |               |             |             |             |              |             |           |             |             |             |
| LEAD                                   | 7439-92-1 | NCA                      | NCA                          | mg/l          | ND          | ND          | ND          | ND           | ND          | ND        | 0.0013      | ND          | ND          |

### Notes:

ug/l - microgram per liter

mg/l - milligram per liter

ND - Not Detected

NOC - Not of Concern

NCA - No Criterion Available

### Exceedance Summary:

10 Result exceeds the USEPA-PA Default Nonresidential Volatilization to Indoor Air

|  |           | USEPA-PA Defaults        | USEPA-PA Defaults            | Location      | C-114        | C-127        | C-129        | C-130        | C-131        | C-132        | C-133        | C-137        | C-138        | C-142        |
|--|-----------|--------------------------|------------------------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Chemical Name                          | CAS No    | Nonresidential           | Nonresidential PELs          | Sample ID     | C-114_071410 | C-127_071510 | C-129_071210 | C-130_071210 | C-131_071510 | C-132_071510 | C-133_071510 | C-137_071510 | C-138_071610 | C-142_072010 |
| Onemical Name                          | OAO NO    | Volatilization to Indoor | Volatilization to Indoor Air | Sample Date   | 7/14/2010    | 7/15/2010    | 7/12/2010    | 7/12/2010    | 7/15/2010    | 7/15/2010    | 7/15/2010    | 7/15/2010    | 7/16/2010    | 7/20/2010    |
|  |           | Air Screening Limit      | Screening Limit              | Sample Matrix | Groundwater  |
| Volatile Organic Compounds             |           |                          |                              | Units         | Result       |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 12,000                   | NOC                          | ug/l          | ND           |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 10,000                   | NOC                          | ug/l          | ND           |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 4,600                    | NOC                          | ug/l          | ND           |
| BENZENE                                | 71-43-2   | 5,900                    | NOC                          | ug/l          | ND           |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | NOC                      | NOC                          | ug/l          | ND           | 7            | ND           | ND           | ND           | 28           | ND           | 4            | ND           | 78           |
| ETHYLBENZENE                           | 100-41-4  | 45,000                   | NOC                          | ug/l          | ND           |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 1,000                    | NOC                          | ug/l          | ND           |
| TERT-BUTYL METHYL ETHER (MTBE)         | 1634-04-4 | 640,000                  | NOC                          | ug/l          | 16           | 6            | ND           | ND           | 7            | ND           | ND           | 1            | ND           | ND           |
| TOLUENE                                | 108-88-3  | NOC                      | NOC                          | ug/l          | ND           |
| XYLENES (TOTAL)                        | 1330-20-7 | NOC                      | NOC                          | ug/l          | ND           | ND           | ND           | ND           | ND           | 1            | ND           | ND           | ND           | ND           |
| Semi-volatile Organic Compounds        |           |                          |                              |               |              |              |              |              |              |              |              |              |              |              |
| CHRYSENE                               | 218-01-9  | NCA                      | NCA                          | ug/l          | ND           | ND           | ND           | ND           | ND           | ND           | 8            | ND           | ND           | 64           |
| FLUORENE                               | 86-73-7   | NOC                      | NOC                          | ug/l          | 5            | 5            | ND           | ND           | ND           | ND           | 8            | ND           | ND           | ND           |
| NAPHTHALENE                            | 91-20-3   | NOC                      | NOC                          | ug/l          | ND           | ND           | ND           | ND           | ND           | ND           | 8            | ND           | ND           | ND           |
| PHENANTHRENE                           | 85-01-8   | NOC                      | NOC                          | ug/l          | ND           | ND           | ND           | ND           | 100          | ND           | 17           | ND           | ND           | 140          |
| PYRENE                                 | 129-00-0  | NCA                      | NCA                          | ug/l          | 5            | ND           | ND           | ND           | 78           | ND           | 17           | ND           | ND           | 110          |
| Metals                                 |           |                          |                              |               |              |              |              |              |              |              |              |              |              |              |
| LEAD                                   | 7439-92-1 | NCA                      | NCA                          | mg/l          | ND           | ND           | 0.0025       | ND           | ND           | ND           | ND           | ND           | 0.001        | ND           |

### Notes:

ug/l - microgram per liter

mg/l - milligram per liter

ND - Not Detected

NOC - Not of Concern

NCA - No Criterion Available

### Exceedance Summary:

- Result exceeds the USEPA-PA Default Nonresidential Volatilization to Indoor Air

|  |           | USEPA-PA Defaults        | USEPA-PA Defaults            | Location      | C-44        | C-49        | C-50        | C-51        | C-52        | C-53A        | C-54        | C-55        | C-56        |
|--|-----------|--------------------------|------------------------------|---------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|
| Observation I Norman                   | CAC N-    | Nonresidential           | Nonresidential PELs          | Sample ID     |             | C-49_071310 | C-50_071210 | C-51_071410 | C-52_071510 | C-53A_071610 | C-54_071510 | C-55_071610 |             |
| Chemical Name                          | CAS No    | Volatilization to Indoor | Volatilization to Indoor Air | Sample Date   | 7/19/2010   | 7/13/2010   | 7/12/2010   | 7/14/2010   | 7/15/2010   | 7/16/2010    | 7/15/2010   | 7/16/2010   | 7/27/2010   |
|  |           | Air Screening Limit      | Screening Limit              | Sample Matrix | Groundwater | Groundwater | Groundwate  | Groundwate  | Groundwater | Groundwater  | Groundwater | Groundwate  | Groundwater |
| Volatile Organic Compounds             |           |                          |                              | Units         | Result      | Result      | Result      | Result      | Result      | Result       | Result      | Result      | Result      |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 12,000                   | NOC                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | 29          |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 10,000                   | NOC                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | 13          |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 4,600                    | NOC                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | ND          |
| BENZENE                                | 71-43-2   | 5,900                    | NOC                          | ug/l          | 3           | ND          | ND          | ND          | ND          | ND           | ND          | ND          | ND          |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | NOC                      | NOC                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | ND          |
| ETHYLBENZENE                           | 100-41-4  | 45,000                   | NOC                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | 2           |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 1,000                    | NOC                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | ND          |
| TERT-BUTYL METHYL ETHER (MTBE)         | 1634-04-4 | 640,000                  | NOC                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | ND          |
| TOLUENE                                | 108-88-3  | NOC                      | NOC                          | ug/l          | 3           | ND          | ND          | ND          | ND          | ND           | ND          | ND          | 1           |
| XYLENES (TOTAL)                        | 1330-20-7 | NOC                      | NOC                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | 23          |
| Semi-volatile Organic Compounds        |           |                          |                              |               |             |             |             |             |             |              |             |             |             |
| CHRYSENE                               | 218-01-9  | NCA                      | NCA                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | ND          |
| FLUORENE                               | 86-73-7   | NOC                      | NOC                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | 29          |
| NAPHTHALENE                            | 91-20-3   | NOC                      | NOC                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | 15          |
| PHENANTHRENE                           | 85-01-8   | NOC                      | NOC                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | 72          |
| PYRENE                                 | 129-00-0  | NCA                      | NCA                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | 8           |
| Metals                                 |           |                          |                              |               |             |             |             |             |             |              |             |             |             |
| LEAD                                   | 7439-92-1 | NCA                      | NCA                          | mg/l          | ND          | ND          | ND          | ND          | ND          | ND           | ND          | ND          | 0.0158      |

### Notes:

ug/l - microgram per liter

mg/l - milligram per liter

ND - Not Detected

NOC - Not of Concern NCA - No Criterion Available

Exceedance Summary:

10 - Result exceeds the USEPA-PA Default Nonresidential Volatilization to Indoor Air

|  |           | USEPA-PA Defaults        | USEPA-PA Defaults            | Location      | C-57        | C-58        | C-60        | C-61        | C-62        | C-63        | C-95        | C-96        | C-98         |
|--|-----------|--------------------------|------------------------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| Chemical Name                          | CAS No    | Nonresidential           | Nonresidential PELs          | Sample ID     | C-57_071410 | C-58_071410 | C-60_071610 | C-61_071910 | C-62_072010 | C-63_071610 | C-95_071310 | C-96_071310 | C-98_071610  |
| Chemical Name                          | CAS NO    | Volatilization to Indoor | Volatilization to Indoor Air | Sample Date   | 7/14/2010   | 7/14/2010   | 7/16/2010   | 7/19/2010   | 7/20/2010   | 7/16/2010   | 7/13/2010   | 7/13/2010   | 7/16/2010    |
|  |           | Air Screening Limit      | Screening Limit              | Sample Matrix | Groundwater | Groundwate  | Groundwater | Groundwater | Groundwater | Groundwate  | Groundwate  | Groundwate  | rGroundwater |
| Volatile Organic Compounds             |           |                          |                              | Units         | Result       |
| 1,2,4-TRIMETHYLBENZENE                 | 95-63-6   | 12,000                   | NOC                          | ug/l          | ND           |
| 1,3,5-TRIMETHYLBENZENE (MESITYLENE)    | 108-67-8  | 10,000                   | NOC                          | ug/l          | ND           |
| 1,2-DICHLOROETHANE                     | 107-06-2  | 4,600                    | NOC                          | ug/l          | ND           |
| BENZENE                                | 71-43-2   | 5,900                    | NOC                          | ug/l          | ND           |
| ISOPROPYLBENZENE (CUMENE)              | 98-82-8   | NOC                      | NOC                          | ug/l          | ND          | ND          | ND          | ND          | ND          | ND          | 19          | ND          | ND           |
| ETHYLBENZENE                           | 100-41-4  | 45,000                   | NOC                          | ug/l          | ND           |
| 1,2-DIBROMOETHANE (ETHYLENE DIBROMIDE) | 106-93-4  | 1,000                    | NOC                          | ug/l          | ND           |
| TERT-BUTYL METHYL ETHER (MTBE)         | 1634-04-4 | 640,000                  | NOC                          | ug/l          | ND          | ND          | 3           | ND          | ND          | ND          | ND          | ND          | ND           |
| TOLUENE                                | 108-88-3  | NOC                      | NOC                          | ug/l          | ND           |
| XYLENES (TOTAL)                        | 1330-20-7 | NOC                      | NOC                          | ug/l          | ND          | ND          | ND          | 1           | ND          | ND          | 2           | ND          | ND           |
| Semi-volatile Organic Compounds        |           |                          |                              |               |             |             |             |             |             |             |             |             |              |
| CHRYSENE                               | 218-01-9  | NCA                      | NCA                          | ug/l          | ND           |
| FLUORENE                               | 86-73-7   | NOC                      | NOC                          | ug/l          | 6           | ND           |
| NAPHTHALENE                            | 91-20-3   | NOC                      | NOC                          | ug/l          | ND           |
| PHENANTHRENE                           | 85-01-8   | NOC                      | NOC                          | ug/l          | 8           | ND           |
| PYRENE                                 | 129-00-0  | NCA                      | NCA                          | ug/l          | ND           |
| Metals                                 |           |                          |                              |               |             |             |             |             |             |             |             |             |              |
| LEAD                                   | 7439-92-1 | NCA                      | NCA                          | mg/l          | ND           |

### Notes:

ug/l - microgram per liter

mg/l - milligram per liter

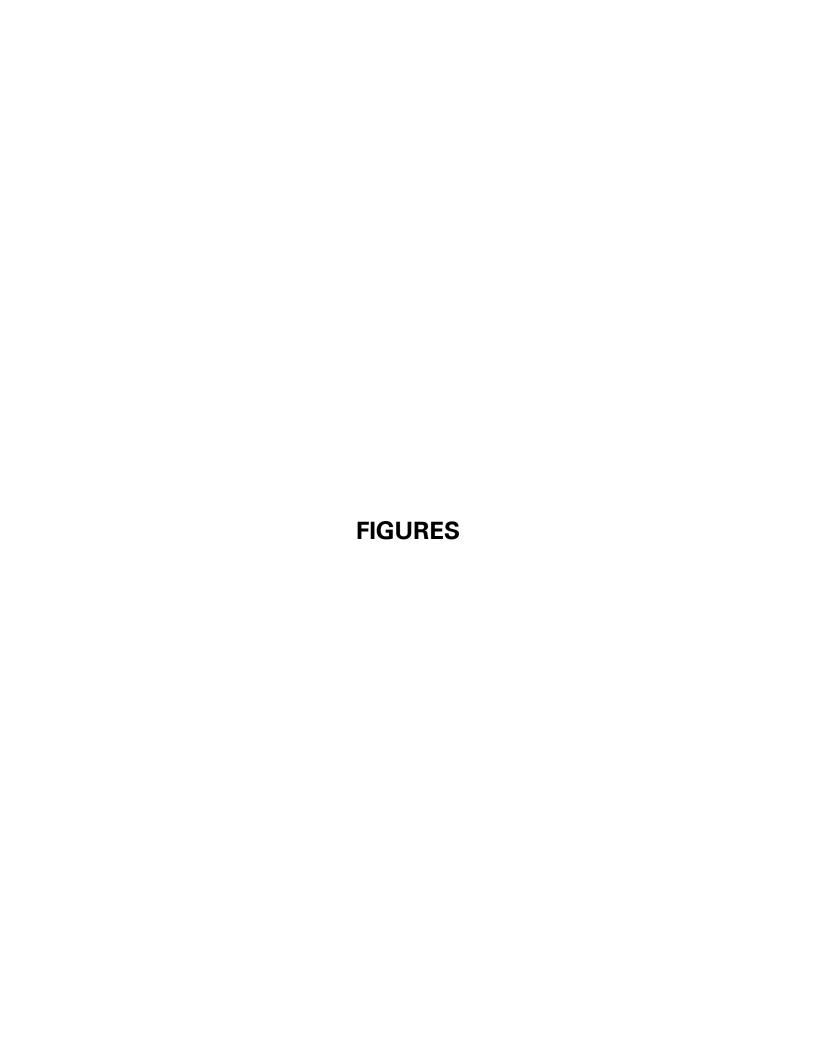
ND - Not Detected

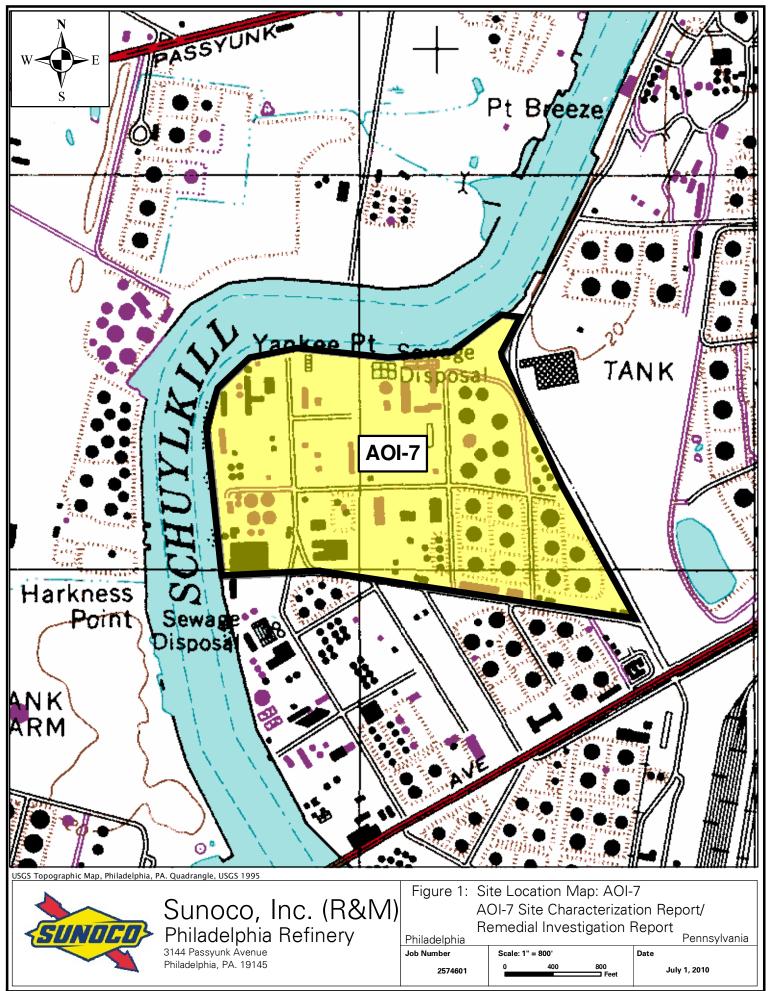
NOC - Not of Concern

NCA - No Criterion Available

### Exceedance Summary:

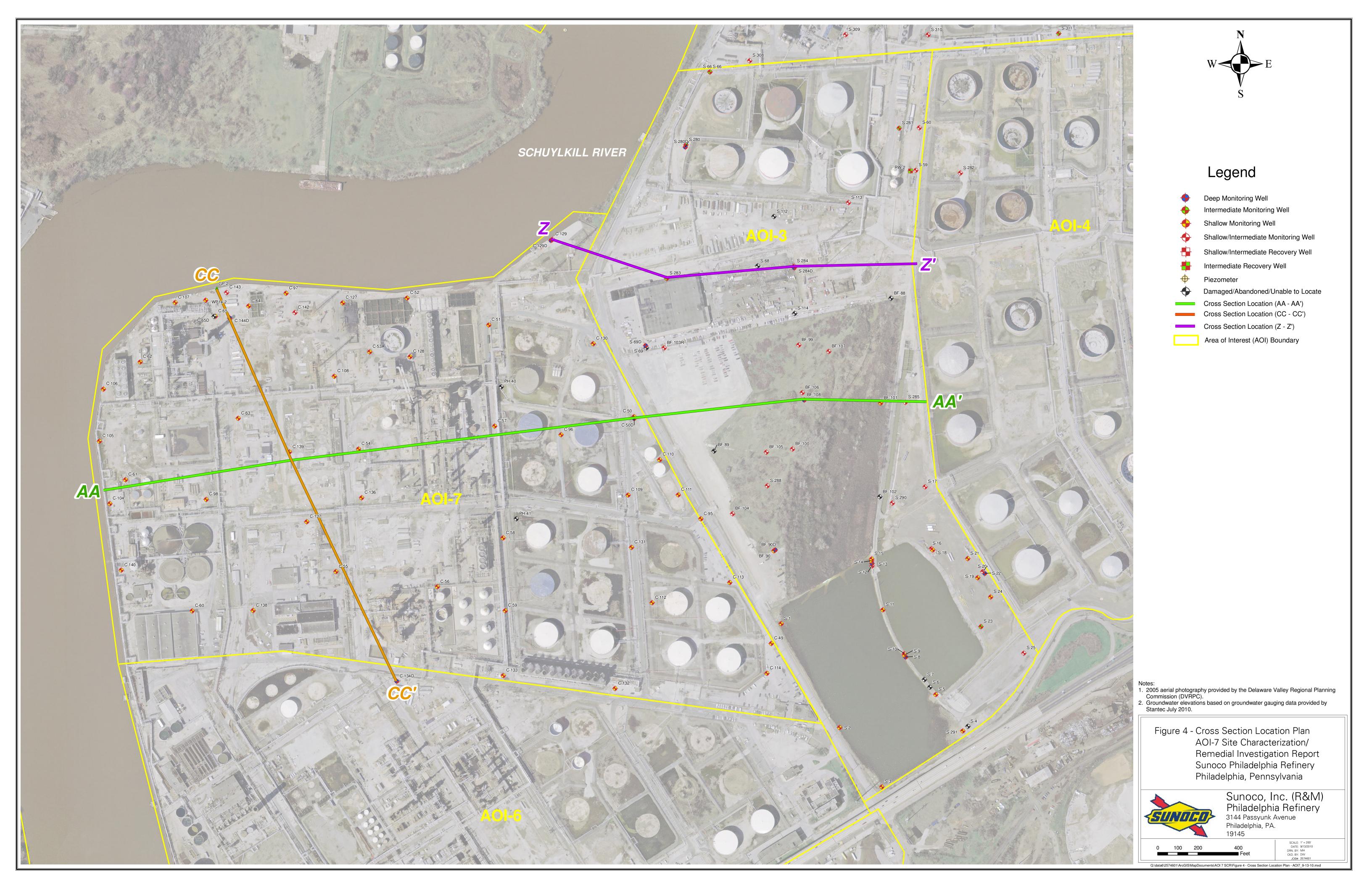
10 - Result exceeds the USEPA-PA Default Nonresidential Volatilization to Indoor Air

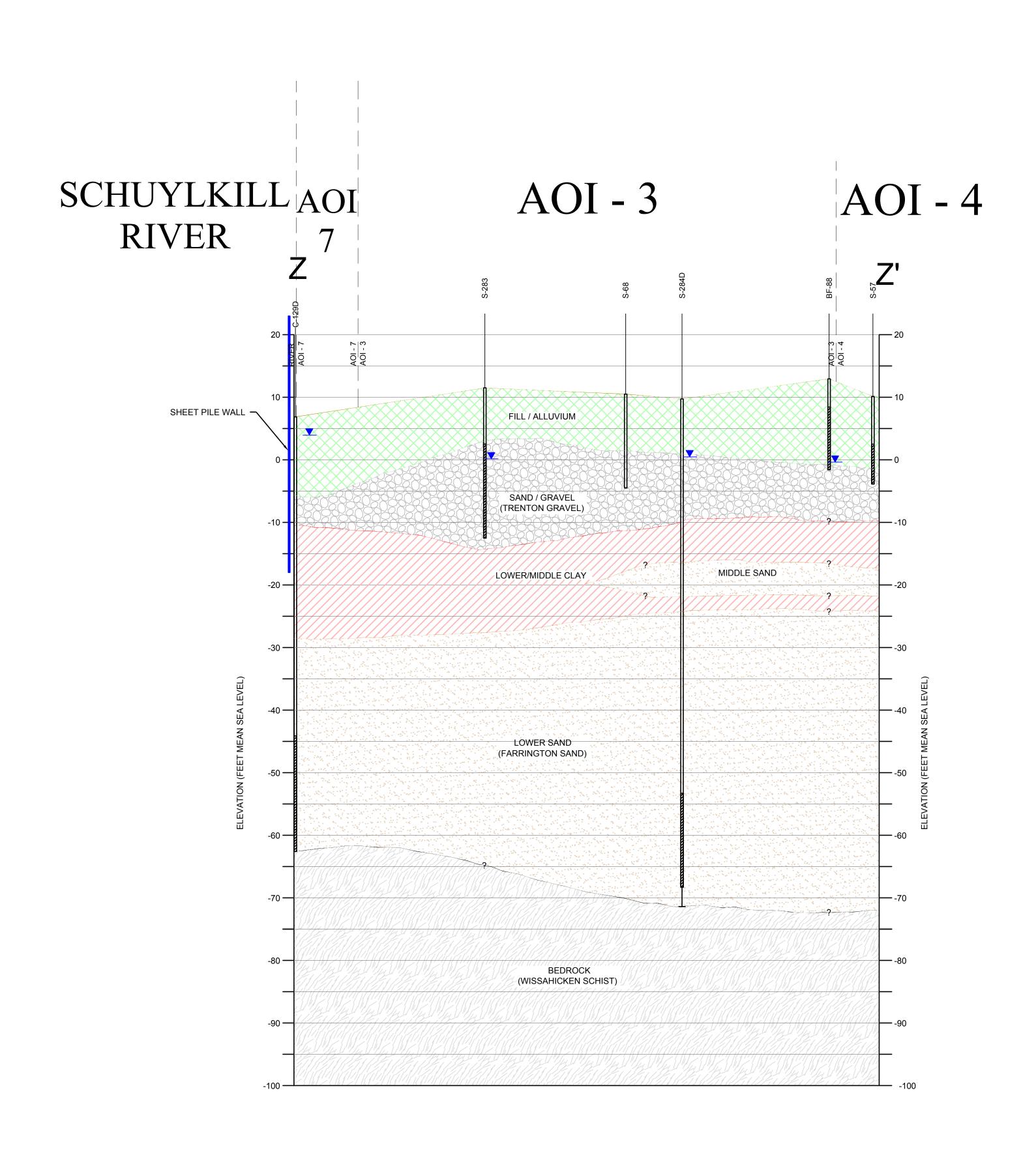


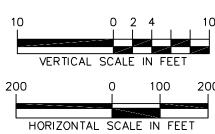








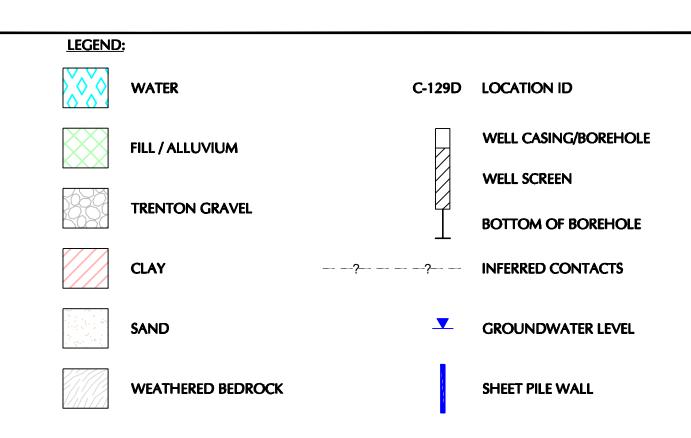


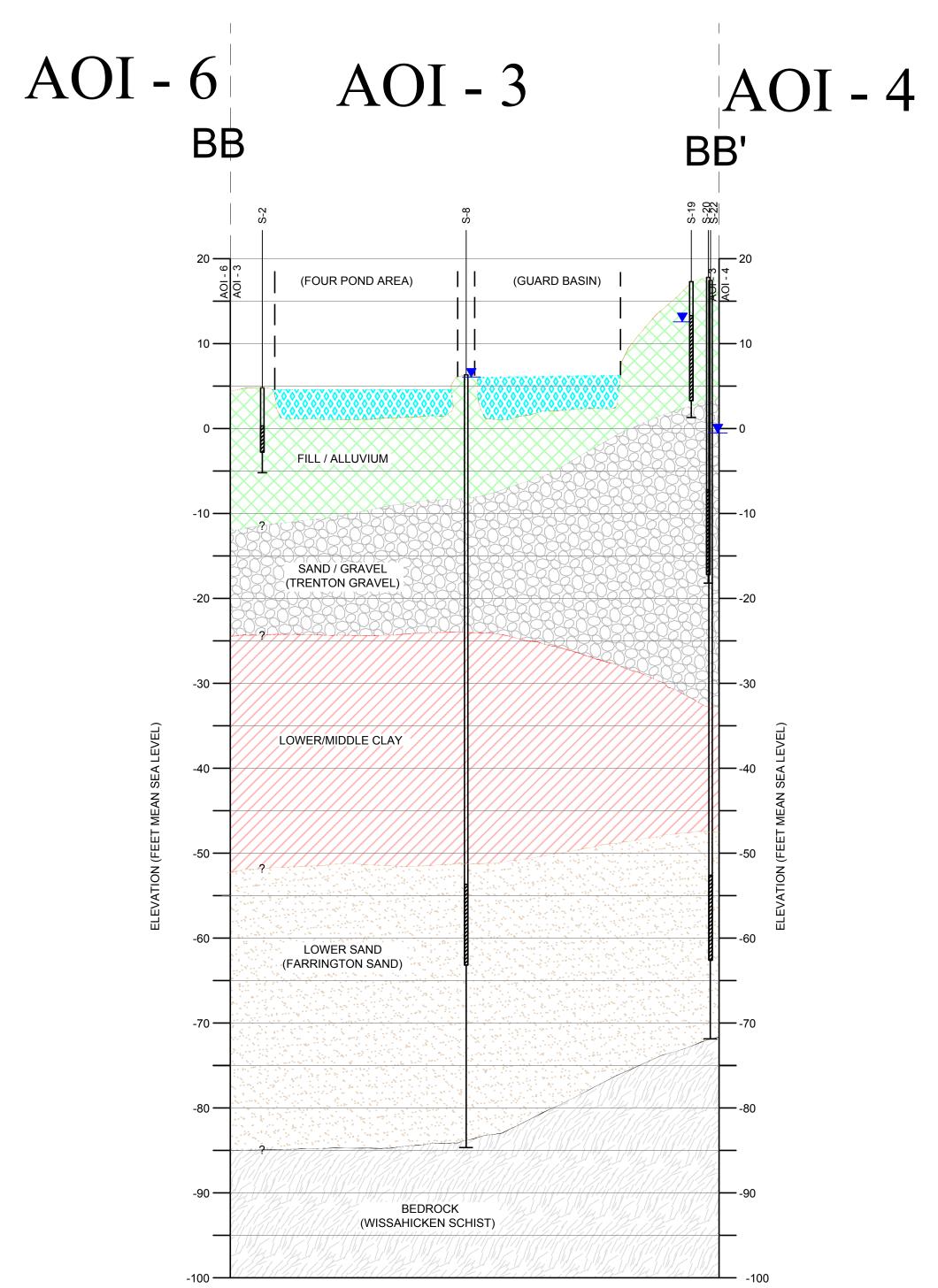




- NOTES:

  1. LITHOLOGY BASED ON INTERPOLATION FROM AVAILABLE NEW AND HISTORIC WELL /
- 2. WELL SCREEN INTERVAL INFORMATION NOT AVAILABLE FOR S-2 AND S-68
- 3. DEPTH OF SHEET PILE WAS DETERMINED FROM FIGURE 2-8 GENERALIZED GEOLOGICAL CROSS SECTION A-C DATED NOVEMBER 13, 1992 FROM DAMES AND MOORE, RCRA VERIFICATION INVESTIGATION REPORT, CHEVERON REFINERY, 1992, CROSS SECTION RENAMED C-J IN CCR.
- 4. GROUNDWATER ELEVATIONS COLLECTED IN JULY 2010.







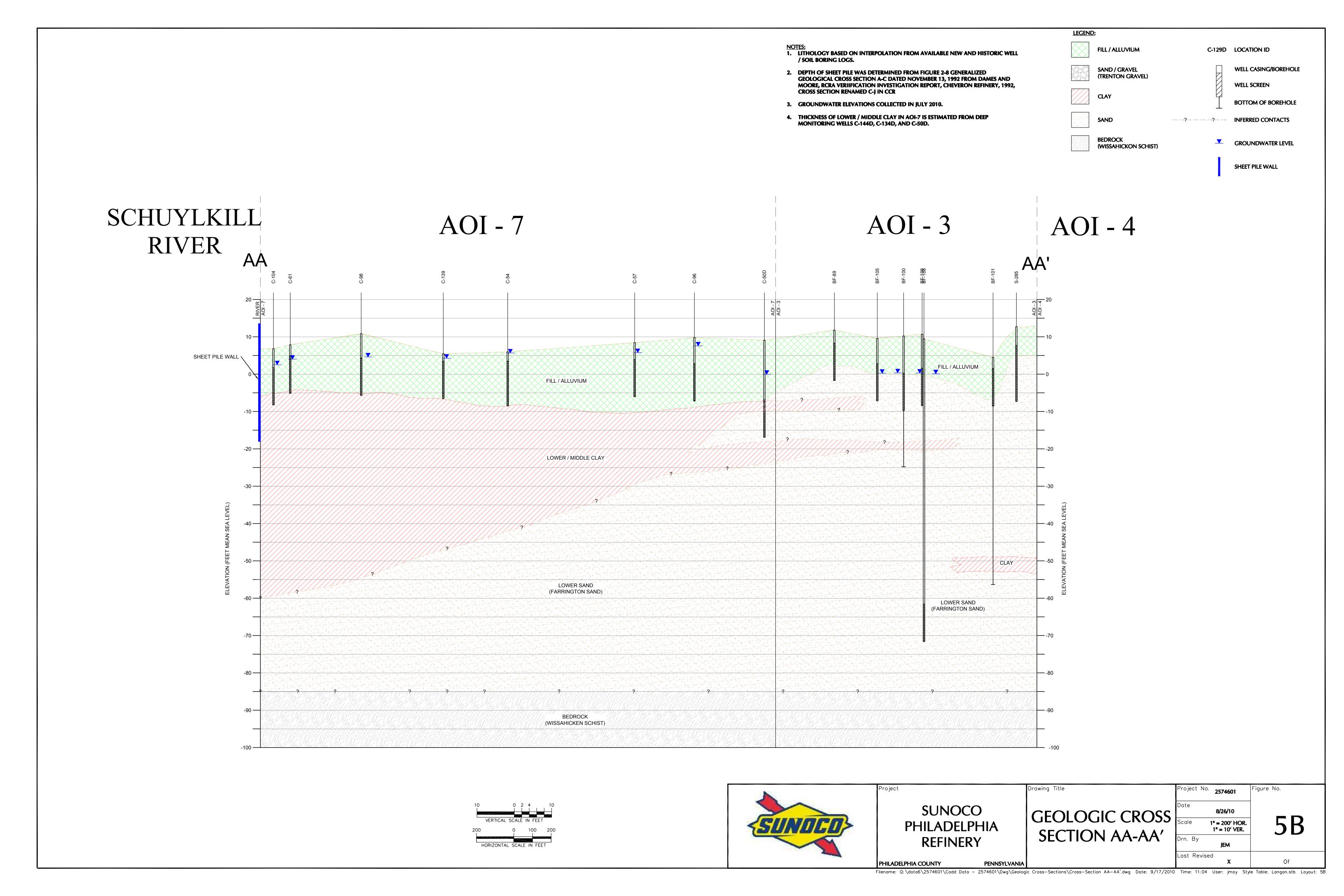
SUNOCO PHILADELPHIA **REFINERY** 

GEOLOGIC CROSS SECTION Z-Z' GEOLOGIC CROSS

1" = 200' HOR. 1" = 10' VER. ast Revised

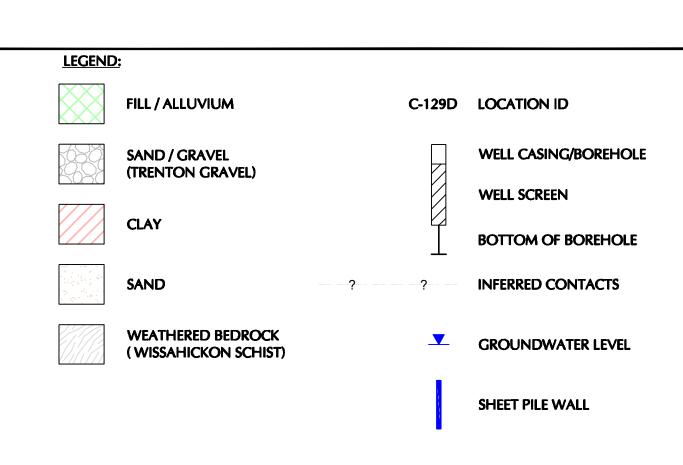
PHILADELPHIA COUNTY

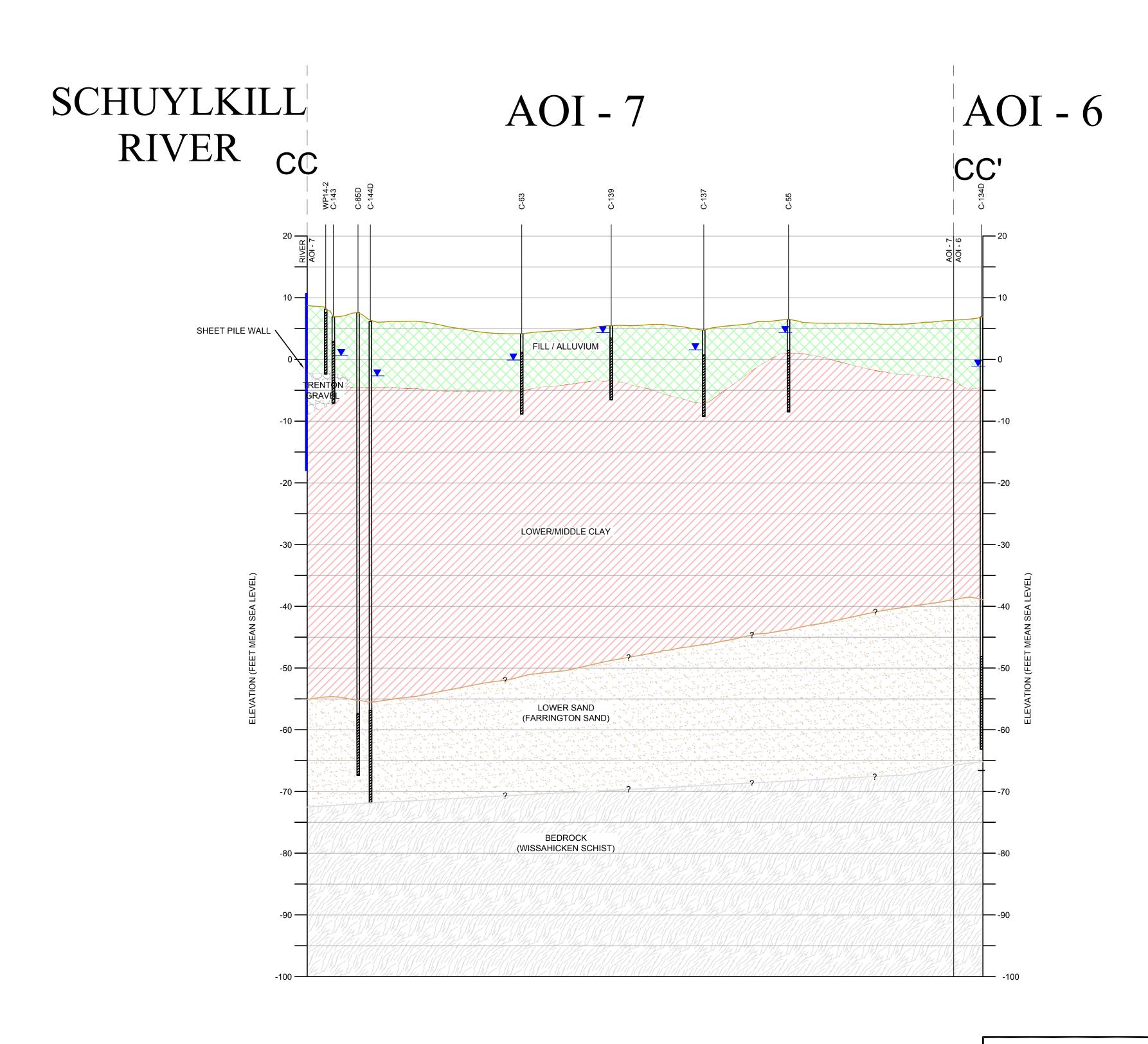
**SECTION BB-BB'** 

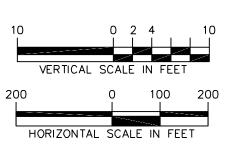


NOTES:
 LITHOLOGY BASED ON INTERPOLATION FROM AVAILABLE NEW AND HISTORIC WELL / SOIL BORING LOGS.
 DEPTH OF SHEET PILE WAS DETERMINED FROM FIGURE 2-8 GENERALIZED GEOLOGICAL CROSS SECTION A-C DATED NOVEMBER 13, 1992 FROM DAMES AND MOORE, RCRA VERIIFICATION INVESTIGATION REPORT, CHEVERON REFINERY, 1992, CROSS SECTION RENAMED C-J IN CCR

3. GROUNDWATER ELEVATIONS COLLECTED IN JULY 2010.









SUNOCO PHILADELPHIA REFINERY

A GEOLOGIC CROSS SECTION CC-CC'

| Project No. <b>2574601</b>            | Figure No. |
|---------------------------------------|------------|
| Date <b>8/26/10</b>                   |            |
| Scale 1" = 200' HOR.<br>1" = 10' VER. | 5C         |
| Drn. By <b>JEM</b>                    |            |
| Last Revised                          |            |

PHILADELPHIA COUNTY

PENNSYLVANIA











## **APPENDIX A**

Current, Historic Use/Historic Investigation, and Impervious Surface Plan



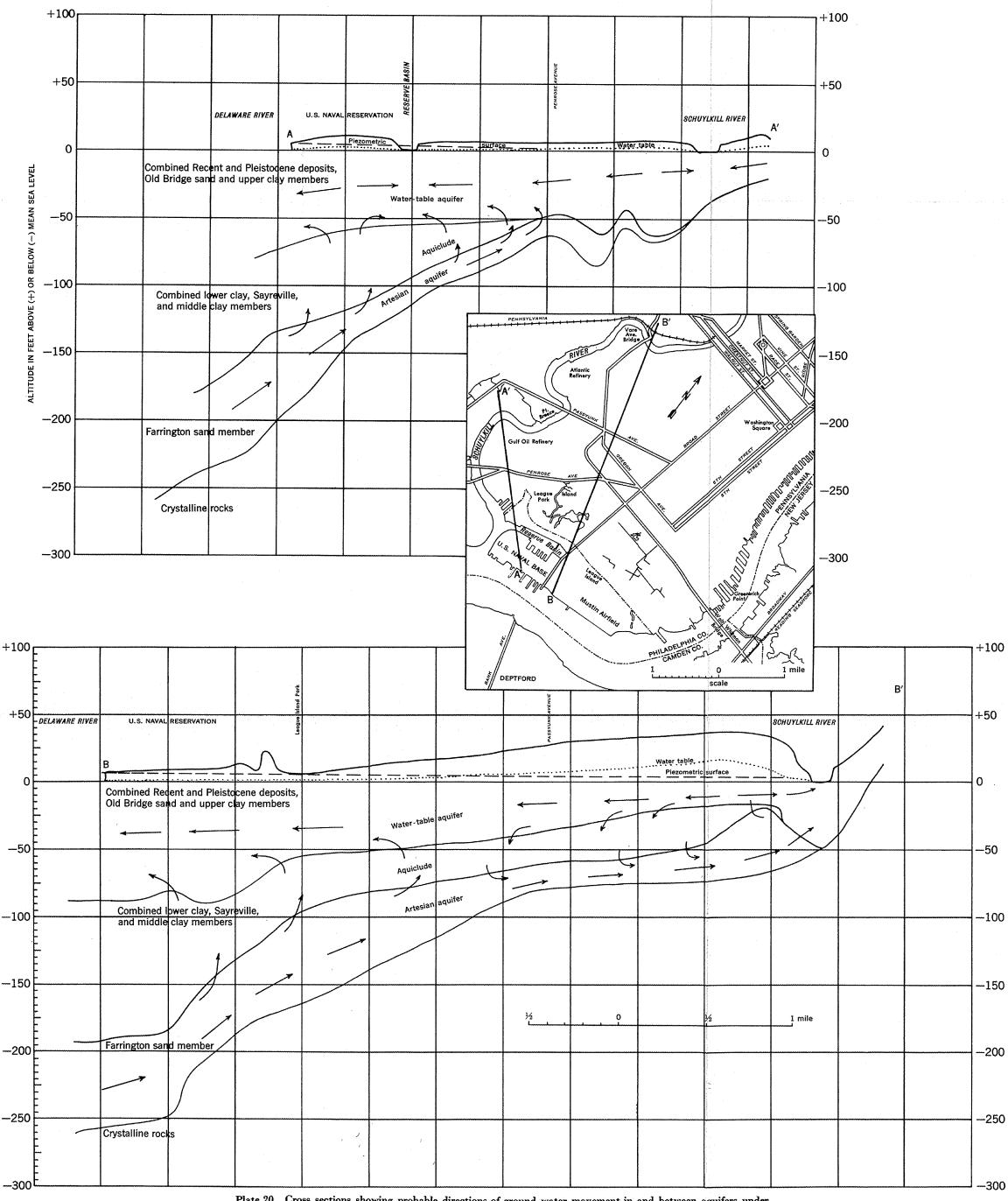
Please see separate file on CD

## **APPENDIX B**

Soil Boring Logs and Monitoring Well Construction
Summaries

## **APPENDIX C**

**USGS Plate 20** 



IN FEET ABOVE (+) OR BELOW (-) MEAN SEA LEVEL

ALTITUDE

Plate 20 Cross sections showing probable directions of ground water movement in and between aquifers under natural conditions near the junction of the Delaware and Schuylkill Rivers in Pennsylvania.

# **APPENDIX D** Soil and Groundwater Analytical Reports (on CD)



2425 New Holland Pike, PO Box 12425, Lancaster, PA 17605-2425 •717-656-2300 Fax:717-656-2681 • www.lancasterlabs.com

**REVISED** 

#### ANALYTICAL RESULTS

Prepared by: Prepared for:

Lancaster Laboratories 2425 New Holland Pike Lancaster, PA 17605-2425 SUN: Aquaterra Tech. PO Box 744 West Chester PA 19381

July 16, 2010

Project: SUN: Philadelphia Refinery AOI-2/AOI-7

Submittal Date: 06/01/2010 Group Number: 1196722 PO Number: PHILADELPHIA State of Sample Origin: PA

| Client Sample Description | Lancaster Labs (LLI) # |
|---------------------------|------------------------|
| S-298_1-2' Grab Soil      | 5994011                |
| C-140_1-2' Grab Soil      | 5994012                |
| C-138_1-2' Grab Soil      | 5994013                |
| C-137_1-2' Grab Soil      | 5994014                |
| C-136_1-2' Grab Soil      | 5994015                |

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

| ELECTRONIC | Langan               | Attn: Dennis Webster    |
|------------|----------------------|-------------------------|
| COPY TO    |                      |                         |
| ELECTRONIC | SUN: Aquaterra Tech. | Attn: Tiffani Doerr     |
| COPY TO    |                      |                         |
| ELECTRONIC | LLI                  | Attn: EDD Group         |
| COPY TO    |                      | -                       |
| ELECTRONIC | Langan               | Attn: Kristen Ward      |
| COPY TO    |                      |                         |
| ELECTRONIC | Aquaterra Tech       | Attn: Loretta Belfiglio |
| COPY TO    | 1                    | E                       |
|            |                      |                         |



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REVISED

Questions? Contact your Client Services Representative Jessica A Oknefski at (717) 656-2300 Ext. 1815

Respectfully Submitted,

advene Kull

Adrienne Kuhl

Specialist Group Leader



Dry

Limit of

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Page 1 of 2 **REVISED** 

Sample Description: S-298 1-2' Grab Soil

LLI Sample # SW 5994011 Philadelphia Refinery AOI-2/AOI-7 LLI Group # 1196722 DUNS# COC: 235827 S-298 1-2' Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 05/25/2010 08:30 by SS SUN: Aquaterra Tech.

PO Box 744

Drv

Method

Submitted: 06/01/2010 14:35 West Chester PA 19381

Reported: 07/16/2010 09:51

Discard: 09/15/2010

I9298

| CAT<br>No. | Analysis Name  |           | CAS Number | Dry<br>Result |   | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|--|-----------|------------|---------------|---|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles  | SW-846    | 8260B      | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene  |           | 71-43-2    | 1,200         | J | 530                        | 5,300                    | 952.62             |
| 10950      | 1,2-Dibromoethane  |           | 106-93-4   | N.D.          |   | 1,100                      | 5,300                    | 952.62             |
| 10950      | 1,2-Dichloroethane   |           | 107-06-2   | N.D.          |   | 1,100                      | 5,300                    | 952.62             |
| 10950      | Ethylbenzene   |           | 100-41-4   | N.D.          |   | 1,100                      | 5,300                    | 952.62             |
| 10950      | Isopropylbenzene   |           | 98-82-8    | N.D.          |   | 1,100                      | 5,300                    | 952.62             |
| 10950      | Methyl Tertiary Buty   | l Ether   | 1634-04-4  | N.D.          |   | 530                        | 5,300                    | 952.62             |
| 10950      | Toluene  |           | 108-88-3   | N.D.          |   | 1,100                      | 5,300                    | 952.62             |
| 10950      | 1,2,4-Trimethylbenze   | ene       | 95-63-6    | N.D.          |   | 1,100                      | 5,300                    | 952.62             |
| 10950      | 1,3,5-Trimethylbenze   | ene       | 108-67-8   | N.D.          |   | 1,100                      | 5,300                    | 952.62             |
| 10950      | Xylene (Total)   |           | 1330-20-7  | N.D.          |   | 1,100                      | 5,300                    | 952.62             |
| soil       | GC/MS volatile analys<br>method due to the le<br>rting limits were rai | vel of no |            |               |   |                            |                          |                    |
| GC/MS      | Semivolatiles  | SW-846    | 8270C      | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene   |           | 120-12-7   | 1,600         |   | 37                         | 190                      | 1                  |
| 10724      | Benzo(a)anthracene   |           | 56-55-3    | 2,500         |   | 37                         | 190                      | 1                  |
|            | Benzo(a)pyrene   |           | 50-32-8    | 1,500         |   | 37                         | 190                      | 1                  |
| 10724      | Benzo(b)fluoranthene   | •         | 205-99-2   | 2,100         |   | 37                         | 190                      | 1                  |
| 10724      | Benzo(g,h,i)perylene   | •         | 191-24-2   | 660           |   | 37                         | 190                      | 1                  |
| 10724      | Chrysene   |           | 218-01-9   | 2,700         |   | 37                         | 190                      | 1                  |
| 10724      | Fluorene   |           | 86-73-7    | 3,300         |   | 37                         | 190                      | 1                  |
| 10724      | Naphthalene  |           | 91-20-3    | 1,400         |   | 37                         | 190                      | 1                  |
| 10724      | Phenanthrene   |           | 85-01-8    | 6,900         |   | 370                        | 1,900                    | 10                 |
| 10724      | Pyrene   |           | 129-00-0   | 5,500         |   | 370                        | 1,900                    | 10                 |
| Metals     | 3  | SW-846    | 6020       | mg/kg         |   | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead   |           | 7439-92-1  | 96.0          |   | 0.0336                     | 0.224                    | 2                  |
| Wet Ch     | nemistry   | SM20 25   | 540 G      | %             |   | %                          | %                        |                    |
| 00111      | Moisture   |           | n.a.       | 10.7          | _ | 0.50                       | 0.50                     | 1                  |

"Moisture" represents the loss in weight of the sample after oven drying at 103 - 105 degrees Celsius. The moisture result reported above is on an as-received basis.

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analyst Dilution Date and Time No. Factor



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Sample Description: S-298 1-2' Grab Soil

Philadelphia Refinery AOI-2/AOI-7 DUNS# COC: 235827 S-298 1-2' LLI Sample # SW 5994011 LLI Group # 1196722 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 05/25/2010 08:30 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/01/2010 14:35 Reported: 07/16/2010 09:51

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |         |         |               |                         |       |                         |                    |  |  |  |  |
|------------|-----------------------------------|---------|---------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|--|
| CAT<br>No. | Analysis Name                     | Method  | Trial#  | Batch#        | Analysis<br>Date and Ti | .me   | Analyst                 | Dilution<br>Factor |  |  |  |  |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846  | 5035 1  | 201015321304  | 05/25/2010              | 08:30 | Client Supplied         | 1                  |  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035 1  | 201015321304  | 05/25/2010              | 08:30 | Client Supplied         | 1                  |  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035 2  | 201015321304  | 05/25/2010              | 08:30 | Client Supplied         | 1                  |  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846  | 8260B 1 | R101581AA     | 06/07/2010              | 19:38 | Nicholas R Rossi        | 952.62             |  |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846  | 8270C 1 | 10153SLE026   | 06/08/2010              | 21:19 | William T Parker        | 1                  |  |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846  | 8270C 1 | 10153SLE026   | 06/09/2010              | 06:51 | Brian K Graham          | 10                 |  |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846  | 3546 1  | 10153SLE026   | 06/03/2010              | 09:30 | Kerrie A Freeburn       | 1                  |  |  |  |  |
| 06135      | Lead                              | SW-846  | 6020 1  | 101536150003A | 06/09/2010              | 08:29 | Choon Y Tian            | 2                  |  |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846  | 3050B 1 | 101536150003  | 06/02/2010              | 20:34 | Annamaria<br>Stipkovits | 1                  |  |  |  |  |
| 00111      | Moisture                          | SM20 25 | 40 G 1  | 10154820002A  | 06/03/2010              | 17:47 | Scott W Freisher        | 1                  |  |  |  |  |



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Sample Description: C-140 1-2' Grab Soil

LLI Sample # SW 5994012 Philadelphia Refinery AOI-2/AOI-7 LLI Group # 1196722 DUNS# COC: 235827 C-140 1-2' Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 05/26/2010 14:00 by SS SUN: Aquaterra Tech.

PO Box 744

Submitted: 06/01/2010 14:35 West Chester PA 19381

Reported: 07/16/2010 09:51

Discard: 09/15/2010

I9140

| CAT<br>No. | Analysis Name  | CAS Number         | Dry<br>Result | Dry<br>Limit of<br>Quantitation* | Dry<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|--|--------------------|---------------|----------------------------------|----------------------------------|--------------------|
| GC/MS      | Volatiles SW-84  | 6 8260B            | ug/kg         | ug/kg                            | ug/kg                            |                    |
| 10950      | Benzene  | 71-43-2            | < 5           | 5                                | 0.5                              | 0.85               |
| 10950      | 1,2-Dibromoethane  | 106-93-4           | < 5           | 5                                | 1                                | 0.85               |
| 10950      | 1,2-Dichloroethane   | 107-06-2           | < 5           | 5                                | 1                                | 0.85               |
| 10950      | Ethylbenzene   | 100-41-4           | < 5           | 5                                | 1                                | 0.85               |
| 10950      | Isopropylbenzene   | 98-82-8            | < 5           | 5                                | 1                                | 0.85               |
| 10950      | Methyl Tertiary Butyl Ether  | 1634-04-4          | < 5           | 5                                | 0.5                              | 0.85               |
| 10950      | Toluene  | 108-88-3           | < 5           | 5                                | 1                                | 0.85               |
| 10950      | 1,2,4-Trimethylbenzene   | 95-63-6            | < 5           | 5                                | 1                                | 0.85               |
| 10950      | 1,3,5-Trimethylbenzene   | 108-67-8           | < 5           | 5                                | 1                                | 0.85               |
| 10950      | Xylene (Total)   | 1330-20-7          | < 5           | 5                                | 1                                | 0.85               |
| for are    | GC/MS volatile internal stan<br>both the initial analysis an<br>from the initial analysis of | d the re-analysis. | The values re | eported here                     |                                  |                    |
| •          |  | 6 8270C            | ug/kg         | ug/kg                            | ug/kg                            |                    |
| 10724      |  | 120-12-7           | 380           | 190                              | 38                               | 1                  |
| 10724      |  | 56-55-3            | 1,200         | 190                              | 38                               | 1                  |
|            | Benzo(a)pyrene   | 50-32-8            | 1,200         | 190                              | 38                               | 1                  |
| 10724      |  | 205-99-2           | 1,400         | 190                              | 38                               | 1                  |
| 10724      | 3  | 191-24-2           | 1,000         | 190                              | 38                               | 1                  |
| 10724      |  | 218-01-9           | 1,300         | 190                              | 38                               | 1                  |
| 10724      |  | 86-73-7            | < 190         | 190                              | 38                               | 1                  |
| 10724      | - E  | 91-20-3            | 470           | 190                              | 38                               | 1                  |
| 10724      |  | 85-01-8            | 990           | 190                              | 38                               | 1                  |
| 10724      | Pyrene   | 129-00-0           | 1,900         | 190                              | 38                               | 1                  |
| Metal      | s SW-84  | 6 6020             | mg/kg         | mg/kg                            | mg/kg                            |                    |
| 06135      | Lead   | 7439-92-1          | 98.6          | 0.557                            | 0.0836                           | 5                  |
| Wet C      | hemistry SM20  | 2540 G             | %             | %                                | %                                |                    |
| 00111      | Moisture   | n.a.               | 12.9          | 0.50                             | 0.50                             | 1                  |
| 00111      | "Moisture" represents the 1  |                    |               |                                  | 3.30                             | -                  |
|            |  | - vergile of c     |               |                                  |                                  |                    |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

as-received basis.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

103 - 105 degrees Celsius. The moisture result reported above is on an

#### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analyst Dilution Date and Time No. Factor



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LLI Sample # SW 5994012 LLI Group # 1196722 Account # 10132

Sample Description: C-140 1-2' Grab Soil

Philadelphia Refinery AOI-2/AOI-7 DUNS# COC: 235827 C-140\_1-2'

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 05/26/2010 14:00 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/01/2010 14:35 Reported: 07/16/2010 09:51

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |         |       |    |               |                         |       |                         |                    |  |  |  |
|------------|-----------------------------------|---------|-------|----|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|
| CAT<br>No. | Analysis Name                     | Method  | Tria  | 1# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |  |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846  | 5035  | 1  | 201015321304  | 05/26/2010              | 14:00 | Client Supplied         | 1                  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035  | 1  | 201015321304  | 05/26/2010              | 14:00 | Client Supplied         | 1                  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035  | 2  | 201015321304  | 05/26/2010              | 14:00 | Client Supplied         | 1                  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846  | 8260B | 1  | X101571AA     | 06/07/2010              | 07:11 | Angela D<br>Sneeringer  | 0.85               |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846  | 8270C | 1  | 10153SLE026   | 06/08/2010              | 22:34 | William T Parker        | 1                  |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846  | 3546  | 1  | 10153SLE026   | 06/03/2010              | 09:30 | Kerrie A Freeburn       | 1                  |  |  |  |
| 06135      | Lead                              | SW-846  | 6020  | 1  | 101536150003A | 06/09/2010              | 09:00 | Choon Y Tian            | 5                  |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846  | 3050B | 1  | 101536150003  | 06/02/2010              | 20:34 | Annamaria<br>Stipkovits | 1                  |  |  |  |
| 00111      | Moisture                          | SM20 25 | 540 G | 1  | 10154820002A  | 06/03/2010              | 17.47 | Scott W Freisher        | 1                  |  |  |  |



Dry

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Sample Description: C-138 1-2' Grab Soil

LLI Sample # SW 5994013 Philadelphia Refinery AOI-2/AOI-7 LLI Group # 1196722 DUNS# COC: 235827 C-138 1-2' Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 05/27/2010 09:00 by SS SUN: Aquaterra Tech.

PO Box 744

Dry

Submitted: 06/01/2010 14:35 West Chester PA 19381

Reported: 07/16/2010 09:51

Discard: 09/15/2010

I9138

| CAT<br>No. | Analysis Name  |           | CAS Number       | Dry<br>Result | =          | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|--|-----------|------------------|---------------|------------|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles  | SW-846    | 8260B            | ug/kg         |            | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene  |           | 71-43-2          | 12            | J          | 1                          | 12                       | 1.53               |
| 10950      | 1,2-Dibromoethane  |           | 106-93-4         | N.D.          |            | 2                          | 12                       | 1.53               |
| 10950      | 1,2-Dichloroethane   |           | 107-06-2         | N.D.          |            | 2                          | 12                       | 1.53               |
| 10950      | Ethylbenzene   |           | 100-41-4         | 14            |            | 2                          | 12                       | 1.53               |
| 10950      | Isopropylbenzene   |           | 98-82-8          | 3             | J          | 2                          | 12                       | 1.53               |
| 10950      | Methyl Tertiary But  | yl Ether  | 1634-04-4        | N.D.          |            | 1                          | 12                       | 1.53               |
| 10950      | Toluene  |           | 108-88-3         | 54            |            | 2                          | 12                       | 1.53               |
| 10950      | 1,2,4-Trimethylbenz  | ene       | 95-63-6          | 14            |            | 2                          | 12                       | 1.53               |
| 10950      | 1,3,5-Trimethylbenz  | ene       | 108-67-8         | 7             | J          | 2                          | 12                       | 1.53               |
| 10950      | Xylene (Total)   |           | 1330-20-7        | 72            |            | 2                          | 12                       | 1.53               |
| for 3      | GC/MS volatile inter<br>both the initial ana<br>from the initial ana | lysis and | the re-analysis. |               |            |                            |                          |                    |
| GC/MS      | Semivolatiles  | SW-846    | 8270C            | ug/kg         |            | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene   |           | 120-12-7         | 94            | J          | 51                         | 260                      | 1                  |
| 10724      | Benzo(a)anthracene   |           | 56-55-3          | 240           | J          | 51                         | 260                      | 1                  |
| 10724      | Benzo(a)pyrene   |           | 50-32-8          | 200           | J          | 51                         | 260                      | 1                  |
| 10724      | Benzo(b)fluoranthen  | .e        | 205-99-2         | 320           |            | 51                         | 260                      | 1                  |
| 10724      | Benzo(g,h,i)perylen  | .e        | 191-24-2         | 150           | J          | 51                         | 260                      | 1                  |
| 10724      | Chrysene   |           | 218-01-9         | 300           |            | 51                         | 260                      | 1                  |
| 10724      | Fluorene   |           | 86-73-7          | N.D.          |            | 51                         | 260                      | 1                  |
| 10724      | Naphthalene  |           | 91-20-3          | 110           | J          | 51                         | 260                      | 1                  |
| 10724      | Phenanthrene   |           | 85-01-8          | 240           | J          | 51                         | 260                      | 1                  |
| 10724      | Pyrene   |           | 129-00-0         | 360           |            | 51                         | 260                      | 1                  |
| Metals     | 5  | SW-846    | 6020             | mg/kg         |            | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead   |           | 7439-92-1        | 103           |            | 0.0462                     | 0.308                    | 2                  |
| Wet Cl     | nemistry   | SM20 25   | 540 G            | %             |            | %                          | %                        |                    |
| 00111      | Moisture   |           | n.a.             | 35.1          | <b>5</b> . | 0.50                       | 0.50                     | 1                  |

"Moisture" represents the loss in weight of the sample after oven drying at 103 - 105 degrees Celsius. The moisture result reported above is on an as-received basis.

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analyst Dilution Date and Time No. Factor



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Sample Description: C-138 1-2' Grab Soil

LLI Sample # SW 5994013 Philadelphia Refinery AOI-2/AOI-7 LLI Group # 1196722 DUNS# COC: 235827 C-138 1-2' # 10132 Account

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 05/27/2010 09:00 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/01/2010 14:35 Reported: 07/16/2010 09:51

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |         |       |        |               |                         |       |                         |                    |  |  |  |
|------------|-----------------------------------|---------|-------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|
| CAT<br>No. | Analysis Name                     | Method  | •     | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |  |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846  | 5035  | 1      | 201015321304  | 05/27/2010              | 09:00 | Client Supplied         | 1                  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035  | 1      | 201015321304  | 05/27/2010              | 09:00 | Client Supplied         | 1                  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035  | 2      | 201015321304  | 05/27/2010              | 09:00 | Client Supplied         | 1                  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846  | 8260B | 1      | X101571AA     | 06/07/2010              | 06:48 | Angela D<br>Sneeringer  | 1.53               |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846  | 8270C | 1      | 10153SLE026   | 06/08/2010              | 22:59 | William T Parker        | 1                  |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846  | 3546  | 1      | 10153SLE026   | 06/03/2010              | 09:30 | Kerrie A Freeburn       | 1                  |  |  |  |
| 06135      | Lead                              | SW-846  | 6020  | 1      | 101536150003A | 06/09/2010              | 08:42 | Choon Y Tian            | 2                  |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846  | 3050B | 1      | 101536150003  | 06/02/2010              | 20:34 | Annamaria<br>Stipkovits | 1                  |  |  |  |
| 00111      | Moisture                          | SM20 25 | 540 G | 1      | 10154820002A  | 06/03/2010              | 17:47 | Scott W Freisher        | 1                  |  |  |  |



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Page 1 of 2 **REVISED** 

Sample Description: C-137 1-2' Grab Soil

LLI Sample # SW 5994014 Philadelphia Refinery AOI-2/AOI-7 LLI Group # 1196722 DUNS# COC: 235827 C-137 1-2' Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 05/27/2010 13:00 by SS SUN: Aquaterra Tech.

PO Box 744

Dry

Submitted: 06/01/2010 14:35 West Chester PA 19381

Reported: 07/16/2010 09:51

Discard: 09/15/2010

I9137

| CAT<br>No. | Analysis Name  |          | CAS Number | Dry<br>Result | Limit of<br>Quantitation* | Method<br>Detection Limit | Dilution<br>Factor |
|------------|--|----------|------------|---------------|---------------------------|---------------------------|--------------------|
| GC/MS      | Volatiles  | SW-846   | 8260B      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10950      | Benzene  |          | 71-43-2    | < 5           | 5                         | 0.5                       | 0.76               |
| 10950      | 1,2-Dibromoethane  |          | 106-93-4   | < 5           | 5                         | 0.9                       | 0.76               |
| 10950      | 1,2-Dichloroethane   |          | 107-06-2   | < 5           | 5                         | 0.9                       | 0.76               |
| 10950      | Ethylbenzene   |          | 100-41-4   | < 5           | 5                         | 0.9                       | 0.76               |
| 10950      | Isopropylbenzene   |          | 98-82-8    | 9             | 5                         | 0.9                       | 0.76               |
| 10950      | Methyl Tertiary Buty   | vl Ether | 1634-04-4  | < 5           | 5                         | 0.5                       | 0.76               |
| 10950      | Toluene  |          | 108-88-3   | < 5           | 5                         | 0.9                       | 0.76               |
| 10950      | 1,2,4-Trimethylbenze   | ene      | 95-63-6    | < 5           | 5                         | 0.9                       | 0.76               |
| 10950      | 1,3,5-Trimethylbenze   | ene      | 108-67-8   | < 5           | 5                         | 0.9                       | 0.76               |
| 10950      | Xylene (Total)   |          | 1330-20-7  | < 5           | 5                         | 0.9                       | 0.76               |
| GC/MS      | Semivolatiles  | SW-846   | 8270C      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10724      | Anthracene   |          | 120-12-7   | 1,900         | 210                       | 42                        | 1                  |
| 10724      | Benzo(a)anthracene   |          | 56-55-3    | 2,300         | 210                       | 42                        | 1                  |
| 10724      | Benzo(a)pyrene   |          | 50-32-8    | 1,900         | 210                       | 42                        | 1                  |
| 10724      | Benzo(b) fluoranthene  | 9        | 205-99-2   | 2,200         | 210                       | 42                        | 1                  |
| 10724      | Benzo(g,h,i)perylene   | 9        | 191-24-2   | 1,300         | 210                       | 42                        | 1                  |
| 10724      | Chrysene   |          | 218-01-9   | 2,300         | 210                       | 42                        | 1                  |
| 10724      | Fluorene   |          | 86-73-7    | 1,800         | 210                       | 42                        | 1                  |
| 10724      | Naphthalene  |          | 91-20-3    | 5,400         | 2,100                     | 420                       | 10                 |
| 10724      | Phenanthrene   |          | 85-01-8    | 4,400         | 2,100                     | 420                       | 10                 |
| 10724      | Pyrene   |          | 129-00-0   | < 210         | 210                       | 42                        | 1                  |
| Metals     | 3  | SW-846   | 6020       | mg/kg         | mg/kg                     | mg/kg                     |                    |
| 06135      | Lead   |          | 7439-92-1  | 251           | 0.617                     | 0.0925                    | 5                  |
| Wet Ch     | nemistry   | SM20 25  | 540 G      | %             | 8                         | %                         |                    |
| 00111      | Moisture   |          | n.a.       | 20.5          | 0.50                      | 0.50                      | 1                  |
|            | "Moisture" represent<br>103 - 105 degrees Co<br>as-received basis. |          |            |               |                           |                           |                    |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201015321304 | 05/27/2010 13:00          | Client Supplied | 1                  |



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Sample Description: C-137 1-2' Grab Soil

LLI Sample # SW 5994014 Philadelphia Refinery AOI-2/AOI-7 LLI Group # 1196722 DUNS# COC: 235827 C-137 1-2' # 10132 Account

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

by SS Collected: 05/27/2010 13:00 SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/01/2010 14:35 Reported: 07/16/2010 09:51

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |              |        |               |                         |       |                         |                    |  |  |  |  |
|------------|-----------------------------------|--------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|--|
| CAT<br>No. | Analysis Name                     | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1      | 201015321304  | 05/27/2010              | 13:00 | Client Supplied         | 1                  |  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2      | 201015321304  | 05/27/2010              | 13:00 | Client Supplied         | 1                  |  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260B | 1      | X101591AA     | 06/09/2010              | 02:50 | Lauren C Temple         | 0.76               |  |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 8270C | 1      | 10153SLE026   | 06/08/2010              | 23:24 | William T Parker        | 1                  |  |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 8270C | 1      | 10153SLE026   | 06/09/2010              | 07:16 | Brian K Graham          | 10                 |  |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 3546  | 1      | 10153SLE026   | 06/03/2010              | 09:30 | Kerrie A Freeburn       | 1                  |  |  |  |  |
| 06135      | Lead                              | SW-846 6020  | 1      | 101536150003A | 06/09/2010              | 09:15 | Choon Y Tian            | 5                  |  |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3050B | 1      | 101536150003  | 06/02/2010              | 20:34 | Annamaria<br>Stipkovits | 1                  |  |  |  |  |
| 00111      | Moisture                          | SM20 2540 G  | 1      | 10154820002A  | 06/03/2010              | 17:47 | Scott W Freisher        | 1                  |  |  |  |  |



Drv

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Sample Description: C-136 1-2' Grab Soil

LLI Sample # SW 5994015 Philadelphia Refinery AOI-2/AOI-7 LLI Group # 1196722 DUNS# COC: 235827 C-136 1-2' Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 05/28/2010 08:30 by SS SUN: Aquaterra Tech.

PO Box 744

Drv

Submitted: 06/01/2010 14:35 West Chester PA 19381

Reported: 07/16/2010 09:51

Discard: 09/15/2010

I9136

| CAT<br>No. | Analysis Name                                 |          | CAS Number | Dry<br>Result | Limit of<br>Quantitation* | Method<br>Detection Limit | Dilution<br>Factor |
|------------|---|----------|------------|---------------|---------------------------|---------------------------|--------------------|
| GC/MS      | Volatiles                                     | SW-846   | 8260B      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10950      | Benzene                                       |          | 71-43-2    | 7             | 5                         | 0.5                       | 0.87               |
| 10950      | 1,2-Dibromoethane                             |          | 106-93-4   | < 5           | 5                         | 1                         | 0.87               |
| 10950      | 1,2-Dichloroethane                            |          | 107-06-2   | < 5           | 5                         | 1                         | 0.87               |
| 10950      | Ethylbenzene                                  |          | 100-41-4   | < 5           | 5                         | 1                         | 0.87               |
| 10950      | Isopropylbenzene                              |          | 98-82-8    | < 5           | 5                         | 1                         | 0.87               |
| 10950      | Methyl Tertiary Buty                          | l Ether  | 1634-04-4  | < 5           | 5                         | 0.5                       | 0.87               |
| 10950      | Toluene                                       |          | 108-88-3   | 8             | 5                         | 1                         | 0.87               |
| 10950      | 1,2,4-Trimethylbenzer                         | ne       | 95-63-6    | < 5           | 5                         | 1                         | 0.87               |
| 10950      | 1,3,5-Trimethylbenzer                         | ne       | 108-67-8   | < 5           | 5                         | 1                         | 0.87               |
| 10950      | Xylene (Total)                                |          | 1330-20-7  | < 5           | 5                         | 1                         | 0.87               |
|            | both the initial analy from the initial analy |          |            | The values re | eported here              |                           |                    |
| GC/MS      | Semivolatiles :                               | SW-846   | 8270C      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10724      | Anthracene                                    |          | 120-12-7   | < 180         | 180                       | 37                        | 1                  |
| 10724      | Benzo(a)anthracene                            |          | 56-55-3    | 370           | 180                       | 37                        | 1                  |
|            | Benzo(a)pyrene                                |          | 50-32-8    | 380           | 180                       | 37                        | 1                  |
|            | Benzo(b)fluoranthene                          |          | 205-99-2   | 550           | 180                       | 37                        | 1                  |
| 10724      | Benzo(g,h,i)perylene                          |          | 191-24-2   | 390           | 180                       | 37                        | 1                  |
| 10724      | 2   |          | 218-01-9   | 410           | 180                       | 37                        | 1                  |
|            | Fluorene                                      |          | 86-73-7    | < 180         | 180                       | 37                        | 1                  |
| 10724      | -   |          | 91-20-3    | 550           | 180                       | 37                        | 1                  |
| 10724      |   |          | 85-01-8    | 360           | 180                       | 37                        | 1                  |
| 10724      | Pyrene  |          | 129-00-0   | 440           | 180                       | 37                        | 1                  |
| Metals     | 3   | SW-846   | 6020       | mg/kg         | mg/kg                     | mg/kg                     |                    |
| 06135      | Lead  |          | 7439-92-1  | 218           | 1.09                      | 0.163                     | 10                 |
| Wet Cl     | nemistry                                      | SM20 25  | 540 G      | %             | %                         | %                         |                    |
| 00111      | Moisture                                      |          | n.a.       | 9.7           | 0.50                      | 0.50                      | 1                  |
|            | "Moisture" represents                         | s the lo |            |               |                           |                           | =                  |
|            | roprobono                                     |          |            |               |                           |                           |                    |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

as-received basis.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

103 - 105 degrees Celsius. The moisture result reported above is on an

#### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analyst Dilution Date and Time No. Factor



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Sample Description: C-136 1-2' Grab Soil

Philadelphia Refinery AOI-2/AOI-7
DUNS# COC: 235827 C-136 1-2'

LLI Sample # SW 5994015 LLI Group # 1196722 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 05/28/2010 08:30 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/01/2010 14:35 Reported: 07/16/2010 09:51

Discard: 09/15/2010

|            |                                   |         | Laboratory | Sa | mple Analysi  | s Record                |       |                         |                    |
|------------|-----------------------------------|---------|------------|----|---------------|-------------------------|-------|-------------------------|--------------------|
| CAT<br>No. | Analysis Name                     | Method  | Tria       | 1# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846  | 5035       | 1  | 201015321304  | 05/28/2010              | 08:30 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035       | 1  | 201015321304  | 05/28/2010              | 08:30 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035       | 2  | 201015321304  | 05/28/2010              | 08:30 | Client Supplied         | 1                  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846  | 8260B      | 1  | X101571AA     | 06/07/2010              | 02:16 | Angela D<br>Sneeringer  | 0.87               |
| 10724      | PAH 8270 (microwave)              | SW-846  | 8270C      | 1  | 10153SLE026   | 06/08/2010              | 23:49 | William T Parker        | 1                  |
| 10814      | BNA Soil Microwave PAH            | SW-846  | 3546       | 1  | 10153SLE026   | 06/03/2010              | 09:30 | Kerrie A Freeburn       | 1                  |
| 06135      | Lead                              | SW-846  | 6020       | 1  | 101536150003A | 06/09/2010              | 09:05 | Choon Y Tian            | 10                 |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846  | 3050B      | 1  | 101536150003  | 06/02/2010              | 20:34 | Annamaria<br>Stipkovits | 1                  |
| 00111      | Moisture                          | SM20 25 | 540 G      | 1  | 10154820002A  | 06/03/2010              | 17.47 | Scott W Freisher        | 1                  |



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## Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1196722

Reported: 07/16/10 at 09:51 AM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

## Laboratory Compliance Quality Control

| Analysis Name               | Blank<br><u>Result</u> | Blank<br>LOQ** | Blank<br><u>MDL</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-----------------------------|------------------------|----------------|---------------------|------------------------|-------------|--------------|---------------------------|-----|---------|
| Batch number: X101591AA     | Sample nu              | mber(s): 5     | 994014              |                        |             |              |                           |     |         |
| Benzene                     | < 5                    | 5.             | 0.5                 | ug/kg                  | 99          | 97           | 80-120                    | 2   | 30      |
| 1,2-Dibromoethane           | < 5                    | 5.             | 1                   | ug/kg                  | 99          | 96           | 80-120                    | 2   | 30      |
| 1,2-Dichloroethane          | < 5                    | 5.             | 1                   | ug/kg                  | 102         | 102          | 71-129                    | 0   | 30      |
| Ethylbenzene                | < 5                    | 5.             | 1                   | ug/kg                  | 103         | 98           | 80-120                    | 5   | 30      |
| Isopropylbenzene            | < 5                    | 5.             | 1                   | ug/kg                  | 102         | 98           | 76-120                    | 4   | 30      |
| Methyl Tertiary Butyl Ether | < 5                    | 5.             | 0.5                 | ug/kg                  | 97          | 98           | 74-121                    | 1   | 30      |
| Toluene                     | < 5                    | 5.             | 1                   | ug/kg                  | 100         | 98           | 80-120                    | 3   | 30      |
| 1,2,4-Trimethylbenzene      | < 5                    | 5.             | 1                   | ug/kg                  | 99          | 95           | 79-120                    | 4   | 30      |
| 1,3,5-Trimethylbenzene      | < 5                    | 5.             | 1                   | ug/kg                  | 101         | 96           | 78-120                    | 4   | 30      |
| Xylene (Total)              | < 5                    | 5.             | 1                   | ug/kg                  | 103         | 99           | 80-120                    | 4   | 30      |

#### Laboratory Compliance Quality Control

| Analysis Name               | Blank<br><u>Result</u> | Blank<br>MDL** | Blank<br><u>LOQ</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-----------------------------|------------------------|----------------|---------------------|------------------------|-------------|--------------|---------------------------|-----|---------|
| Batch number: R101581AA     | Sample numl            | ber(s): 59     | 94011               |                        |             |              |                           |     |         |
| Benzene                     | N.D.                   | 25.            | 250                 | uq/kq                  | 95          | 100          | 80-120                    | 5   | 30      |
| 1,2-Dibromoethane           | N.D.                   | 50.            | 250                 | ug/kg                  | 97          | 101          | 80-120                    | 4   | 30      |
| 1,2-Dichloroethane          | N.D.                   | 50.            | 250                 | ug/kg                  | 99          | 103          | 71-129                    | 4   | 30      |
| Ethylbenzene                | N.D.                   | 50.            | 250                 | ug/kg                  | 96          | 100          | 80-120                    | 4   | 30      |
| Isopropylbenzene            | N.D.                   | 50.            | 250                 | ug/kg                  | 96          | 99           | 76-120                    | 3   | 30      |
| Methyl Tertiary Butyl Ether | N.D.                   | 25.            | 250                 | ug/kg                  | 97          | 102          | 74-121                    | 4   | 30      |
| Toluene                     | N.D.                   | 50.            | 250                 | ug/kg                  | 96          | 99           | 80-120                    | 4   | 30      |
| 1,2,4-Trimethylbenzene      | N.D.                   | 50.            | 250                 | ug/kg                  | 96          | 100          | 79-120                    | 3   | 30      |
| 1,3,5-Trimethylbenzene      | N.D.                   | 50.            | 250                 | ug/kg                  | 96          | 99           | 78-120                    | 4   | 30      |
| Xylene (Total)              | N.D.                   | 50.            | 250                 | ug/kg                  | 96          | 100          | 80-120                    | 4   | 30      |
| Batch number: X101571AA     | Sample numl            | ber(s): 59     | 94012-599           | 4013,5994015           | 5           |              |                           |     |         |
| Benzene                     | N.D.                   | 0.5            | 5                   | ug/kg                  | 94          |              | 80-120                    |     |         |
| 1,2-Dibromoethane           | N.D.                   | 1.             | 5                   | ug/kg                  | 94          |              | 80-120                    |     |         |
| 1,2-Dichloroethane          | N.D.                   | 1.             | 5                   | ug/kg                  | 109         |              | 71-129                    |     |         |
| Ethylbenzene                | N.D.                   | 1.             | 5                   | ug/kg                  | 98          |              | 80-120                    |     |         |
| Isopropylbenzene            | N.D.                   | 1.             | 5                   | ug/kg                  | 99          |              | 76-120                    |     |         |
| Methyl Tertiary Butyl Ether | N.D.                   | 0.5            | 5<br>5              | ug/kg                  | 95          |              | 74-121                    |     |         |
| Toluene                     | N.D.                   | 1.             | 5                   | ug/kg                  | 94          |              | 80-120                    |     |         |
| 1,2,4-Trimethylbenzene      | N.D.                   | 1.             | 5                   | ug/kg                  | 97          |              | 79-120                    |     |         |
| 1,3,5-Trimethylbenzene      | N.D.                   | 1.             | 5                   | ug/kg                  | 98          |              | 78-120                    |     |         |
| Xylene (Total)              | N.D.                   | 1.             | 5                   | ug/kg                  | 98          |              | 80-120                    |     |         |
| Batch number: 10153SLE026   | Sample numl            | ber(s): 59     | 94011-599           | 4015                   |             |              |                           |     |         |
| Anthracene                  | N.D.                   | 33.            | 170                 | uq/kq                  | 98          |              | 89-109                    |     |         |
| Benzo(a) anthracene         | N.D.                   | 33.            | 170                 | uq/kq                  | 95          |              | 86-113                    |     |         |
| Benzo(a) pyrene             | N.D.                   | 33.            | 170                 | ug/kg                  | 84          |              | 63-138                    |     |         |
|                             |                        |                |                     | - 5, 5                 | -           |              |                           |     |         |

<sup>\*-</sup> Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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## Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1196722

Reported: 07/16/10 at 09:51 AM

#### Laboratory Compliance Quality Control

| Analysis Name                          | Blank<br>Result | Blank<br>MDL**       | Blank<br><u>LOO</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br>Limits | RPD | RPD Max |
|--|-----------------|----------------------|---------------------|------------------------|-------------|--------------|--------------------|-----|---------|
| Benzo(b) fluoranthene                  | N.D.            | 33.                  | 170                 | ug/kg                  | 85          | <u></u>      | 61-133             |     |         |
| Benzo(g,h,i)perylene                   | N.D.            | 33.                  | 170                 | ug/kg                  | 84          |              | 63-130             |     |         |
| Chrysene                               | N.D.            | 33.                  | 170                 | ug/kg                  | 96          |              | 84-117             |     |         |
| Fluorene                               | N.D.            | 33.                  | 170                 | ug/kg                  | 101         |              | 84-113             |     |         |
| Naphthalene                            | N.D.            | 33.                  | 170                 | ug/kg                  | 96          |              | 83-112             |     |         |
| Phenanthrene                           | N.D.            | 33.                  | 170                 | ug/kg                  | 95          |              | 86-109             |     |         |
| Pyrene                                 | N.D.            | 33.                  | 170                 | ug/kg                  | 91          |              | 86-122             |     |         |
| Batch number: 101536150003A<br>Lead    | Sample num      | nber(s): 5<br>0.0300 | 994011-599<br>0.200 | 94015<br>mg/kg         | 105         |              | 80-120             |     |         |
| Batch number: 10154820002A<br>Moisture | Sample num      | nber(s): 5           | 994011-599          | 94015                  | 100         |              | 99-101             |     |         |

Sample Matrix Quality Control Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| Analysis Name               | MS<br><u>%REC</u> | MSD<br>%REC | MS/MSD<br><u>Limits</u> | RPD     | RPD<br><u>MAX</u> | BKG<br>Conc | DUP<br>Conc | DUP<br><u>RPD</u> | Dup RPD<br>Max |
|-----------------------------|-------------------|-------------|-------------------------|---------|-------------------|-------------|-------------|-------------------|----------------|
| Batch number: X101591AA     | Sample            | number(s)   | : 5994014               | UNSPK:  | P9969             | 65          |             |                   |                |
| Benzene                     | 106               |             | 55-143                  |         |                   |             |             |                   |                |
| 1,2-Dibromoethane           | 109               |             | 54-129                  |         |                   |             |             |                   |                |
| 1,2-Dichloroethane          | 111               |             | 53-143                  |         |                   |             |             |                   |                |
| Ethylbenzene                | 105               |             | 44-141                  |         |                   |             |             |                   |                |
| Isopropylbenzene            | 99                |             | 38-144                  |         |                   |             |             |                   |                |
| Methyl Tertiary Butyl Ether | 106               |             | 55-129                  |         |                   |             |             |                   |                |
| Toluene                     | 113               |             | 50-146                  |         |                   |             |             |                   |                |
| 1,2,4-Trimethylbenzene      | 118               |             | 37-149                  |         |                   |             |             |                   |                |
| 1,3,5-Trimethylbenzene      | 122               |             | 38-150                  |         |                   |             |             |                   |                |
| Xylene (Total)              | 102               |             | 44-136                  |         |                   |             |             |                   |                |
| Batch number: X101571AA     | Sample            | number(s)   | : 5994012               | -599401 | 3,5994            | 015 UNSPK:  | P993546     |                   |                |
| Benzene                     | 94                | 108         | 55-143                  | 11      | 30                |             |             |                   |                |
| 1,2-Dibromoethane           | 82                | 96          | 54-129                  | 13      | 30                |             |             |                   |                |
| 1,2-Dichloroethane          | 107               | 118         | 53-143                  | 7       | 30                |             |             |                   |                |
| Ethylbenzene                | 95                | 111         | 44-141                  | 13      | 30                |             |             |                   |                |
| Isopropylbenzene            | 95                | 111         | 38-144                  | 12      | 30                |             |             |                   |                |
| Methyl Tertiary Butyl Ether | 87                | 102         | 55-129                  | 13      | 30                |             |             |                   |                |
| Toluene                     | 92                | 107         | 50-146                  | 12      | 30                |             |             |                   |                |
| 1,2,4-Trimethylbenzene      | 94                | 109         | 37-149                  | 12      | 30                |             |             |                   |                |
| 1,3,5-Trimethylbenzene      | 95                | 111         | 38-150                  | 13      | 30                |             |             |                   |                |
| Xylene (Total)              | 93                | 109         | 44-136                  | 12      | 30                |             |             |                   |                |
| Batch number: 10153SLE026   | Sample            | number(s)   | . 5994011               | -599401 | 5 UNSP            | K: 5994011  |             |                   |                |
| Anthracene                  | 74*               | 72*         | 76-111                  | 1       | 30                | 3331011     |             |                   |                |
| Benzo(a) anthracene         | 71*               | 65*         | 78-111                  | 3       | 30                |             |             |                   |                |
| Benzo(a) pyrene             | 60                | 58          | 57-129                  | 1       | 30                |             |             |                   |                |
| Benzo(b) fluoranthene       | 53                | 39*         | 53-131                  | 9       | 30                |             |             |                   |                |
| Benzo(g,h,i)perylene        | 73                | 76          | 60-123                  | 3       | 30                |             |             |                   |                |
| Chrysene                    | 66*               | 49*         | 76-114                  | 8       | 30                |             |             |                   |                |
| CIII Y DOILE                | 30 ··             | -± J        | , O - TT-               | J       | 50                |             |             |                   |                |

<sup>\*-</sup> Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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4-Bromofluorobenzene

## Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1196722

1,2-Dichloroethane-d4

Reported: 07/16/10 at 09:51 AM

#### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| Analysis Name               | MS<br>%REC | MSD<br>%REC | MS/MSD<br>Limits | RPD    | RPD<br><u>MAX</u> | BKG<br>Conc | DUP<br>Conc  | DUP<br><u>RPD</u> | Dup RPD<br><u>Max</u> |
|-----------------------------|------------|-------------|------------------|--------|-------------------|-------------|--------------|-------------------|-----------------------|
| Fluorene                    | 56*        | 45*         | 75-111           | 5      | 30                | <u>conc</u> | <u>00110</u> | <u> </u>          |                       |
| Naphthalene                 | 76         | 70          | 33-140           | 4      | 30                |             |              |                   |                       |
| Phenanthrene                | 72         | 39*         | 69-115           | 8      | 30                |             |              |                   |                       |
| Pyrene                      | 72*        | 45*         | 76-124           | 7      | 30                |             |              |                   |                       |
| Batch number: 101536150003A | Sample     | number(s)   | : 5994011        | -59940 | 15 UNSPI          | K: 5994011  | BKG: 5994011 |                   |                       |
| Lead                        | 272 (2)    | -233<br>(2) | 75-125           | 18     | 20                | 85.8        | 79.6         | 7                 | 20                    |
| Batch number: 10154820002A  | Sample     | number(s)   | : 5994011        | -59940 | 15 BKG            | : P996043   |              |                   |                       |
| Moisture                    |            |             |                  |        |                   | 41.5        | 49.5         | 18*               | 15                    |

#### Surrogate Quality Control

Toluene-d8

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: TCL(4.3)by 8260(soil) Batch number: R101581AA

Dibromofluoromethane

|              | DIDIOMOTIGOTOMECHATIC      | 1,2 Dichiolocchane a4 | Toruche do | 4 DIOMOTIUOIODENZENE |
|--------------|----------------------------|-----------------------|------------|----------------------|
| 5994011      | 85                         | 80                    | 94         | 92                   |
| Blank        | 82                         | 84                    | 81         | 85                   |
| LCS          | 94                         | 94                    | 92         | 93                   |
| LCSD         | 98                         | 99                    | 96         | 96                   |
| Limits:      | 71-114                     | 70-109                | 70-123     | 70-111               |
|              | Name: TCL(4.3)by 8260(soil | )                     |            |                      |
|              | Dibromofluoromethane       | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzene |
| 5994012      | 108                        | 104                   | 110        | 70                   |
| 5994013      | 106                        | 101                   | 107        | 88                   |
| 5994015      | 106                        | 100                   | 115        | 73                   |
| Blank        | 109                        | 97                    | 93         | 96                   |
| LCS          | 105                        | 105                   | 103        | 102                  |
| MS           | 106                        | 95                    | 102        | 101                  |
| MSD          | 103                        | 99                    | 103        | 98                   |
| Limits:      | 71-114                     | 70-109                | 70-123     | 70-111               |
|              | Name: TCL(4.3)by 8260(soil | )                     |            |                      |
|              | Dibromofluoromethane       | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzene |
| 5994014      | 99                         | 104                   | 120        | 108                  |
| Blank        | 100                        | 99                    | 95         | 98                   |
| LCS          | 102                        | 98                    | 103        | 102                  |
| LCSD 101 104 |                            |                       | 102        | 100                  |
|              |                            |                       |            |                      |

<sup>\*-</sup> Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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Page 4 of 4 **REVISED** 

## Quality Control Summary

Client Name: SUN: Aquaterra Tech. Reported: 07/16/10 at 09:51 AM Group Number: 1196722

## Surrogate Quality Control

| MS             | 101                      | 100              | 109           | 87           |
|----------------|--------------------------|------------------|---------------|--------------|
| Limits:        | 71-114                   | 70-109           | 70-123        | 70-111       |
|                | Jame: PAH 8270 (microwav | e)               |               |              |
| Baccii IIuliik | Nitrobenzene-d5          | 2-Fluorobiphenyl | Terphenyl-d14 |              |
| 5994011        | 93                       | 90               | 82            |              |
| 5994012        | 88                       | 94               | 79            |              |
| 5994013        | 94                       | 101              | 88            |              |
| 5994014        | 77                       | 79               | 64            |              |
| 5994015        | 96                       | 106              | 86            |              |
| Blank          | 92                       | 96               | 87            |              |
| LCS            | 92                       | 99               | 82            |              |
| MS             | 87                       | 82               | 75            |              |
| MSD            | 92                       | 92               | 80            |              |
| Limits:        | 55-121                   | 74-110           | 57-112        | <del>-</del> |

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.

## Analysis Request/ Environmental Services Chain of Custody



For Lancaster Laboratories use only

Acct. # 10132 Group# 1196722 Sample # 5994011-15

COC#

235827

|    | U <sub>s</sub> Laboratories  | P                                     | lease print. Inst                     | ructions | on rev        | erse sid     | de cori      | respon       | id with    | circle   | d num    | bers.                                     |       |             |   |           |                         |  |
|----|--|---------------------------------------|---------------------------------------|----------|---------------|--------------|--------------|--------------|------------|----------|----------|---|-------|-------------|---|-----------|-------------------------|--|
| ا_ |  |                                       | · · · · · · · · · · · · · · · · · · · |          | ile.          |              |              |              | 1 (5       |          |          |   | loque |             | For Lab Use Only  |           | -                       |  |
| Ì  | Client: SUN-AQUATERRA  | Acct. #:                              |                                       |          | 1400          | latrix       | (4)          |              | ,          | Pre      | serva    | ition                                     | Code  | es          | SCR#:   |           | -                       | 25   |
|    | Project Name/#: Philosopha Refier AC   | T-2<br><u>T-4</u> PWSID :             | #:                                    |          |               |              |              |              | 3,         | ્ર       | المواق   |   |       |             | Preservation Codes H=HCl T=Thiosulf                                   | ate       | <b>(6)</b>              |  |
|    | Project Manager: T. DOERR  |                                       |                                       |          |               | 5 <b>2</b> 1 | meis         |              | 3          | 2 8      | ett, l   | zen e                                     |       |             | N=HNO <sub>3</sub> B=NaOH<br>S=H <sub>2</sub> SO <sub>4</sub> O=Other |           | 2                       |  |
|    | Sampler: S. SYKES  |                                       | :                                     |          | 100           | 8 🛍          | 1,2          | 3            | خ پرا      | 4.7      | ξ<br>.7. | 17/26                                     | 183   |             |   |           | 788                     |  |
|    | Name of state where samples were collected:                                    | PA_                                   |                                       | 3        |               | 14           | E            | d Coloradora | π<br>17%   | 200      | 1        | 5. E. | 48    |             |   |           | re of su                |  |
| (  | Sample identification  | Date<br>Collected                     | Jims<br>Collected                     | Grab     | Sec.          | Water        | Total        | read         | grex,      | 1,2 4:0  | 4,5,4    | Chyde                                     | Pheno | •           | Remarks   |           | Temperatu<br>Imon recei | A STATE OF THE PARTY OF THE PAR |
|    | 5-298_1-21   | 5/25/10                               | 830                                   | ×        | X             |              | 4            | X            | X          | X        | X        | X   | X     |             |   |           | 3.50                    | 1  |
|    | C-140 _ j-21   | 5/26/10                               | 1400                                  | X        | X             | ,            | 4            | X            | 5          | X        | X        | X   | X     |             | # Analyses per  | - T. Doc  | er                      | -  |
|    | C-138_1-2'   | 5/27/10                               | 900                                   | <u>X</u> | X             |              | 14           | \ <u>`</u> } | <u>'</u> } | X        | X        | X,  | ΙX    |             | Csee attatch  | <u>ed</u> | $\longrightarrow$       |  |
|    | C - 137 - 1-2  | 5/27/10                               | 1300                                  | X        | X             |              | 14           | ~            | X          | X        | X        | X   | [X]   |             | Sheet/1/3   | + )       |                         |  |
|    | C-136-1-21   | 5/28/10                               | 830                                   | X        | X             |              | 4            | X            | X          | X        | X        | X   | X     |             | No attached S   |           |                         | <u>'</u> _   |
|    |  |                                       |                                       |          | $\perp \perp$ |              |              |              | ļ          |          |          |   |       |             | Pun Imaer W   |           | <del>\</del>            | 1  |
|    |  | · · · · · · · · · · · · · · · · · · · |                                       | <u> </u> |               |              | _            |              |            |          |          |   |       |             | T.D. Also who   | 110,      |                         | -  |
|    |  | 1                                     |                                       |          |               |              |              |              |            |          |          |   |       |             |   |           |                         |  |
| _  |  | :                                     |                                       |          |               |              |              |              |            |          |          |   |       |             |   |           |                         |  |
| 7  | Turnaround Time Requested (TAT) (please  |                                       |                                       | Rei      | linquis       | hed by       | : /          |              | س ا ا      | _        | Dat      |   |       | Received by |   |           | Time (                  |  |
|    | (Rush TAT is subject to Lancaster Laboratories app<br>Date results are needed: | orovai and surcha                     | rge.)                                 |          |               |              | 12           |              | 140        | <u> </u> | 5/25     | 7/b                                       | 1400  | Fridge      | <u> </u>  | 5/28/10   | 140                     |  |
|    | Rush results requested by (please circle):                                     | Phone Fax                             | E-mail                                | Re       | linguis       | hed by       | :<br>        | /            | İ۸         | -        | Dat      | 1   |       | Received by |   | Date      | Time                    |  |
|    | Phone #:Fax #:   |                                       |                                       |          |               | K/           | 19           |              | 1/10       | []       | 6/1/     | 10  | 1010  | Received by | elly  | 6[1       | 104                     | 1  |
|    | E-mail address:  |                                       |                                       | Re       | linquis       | hed by       |              | •            | -          |          | Dat      | le  | Time  | Received by | : 🚺   | Date      | Time                    |  |
| (8 | Data Package Options (please circle if required                                | ) SD                                  | G Complete?                           |          | $-\Delta$     | x            | رى           | وص           |            |          | 62       | l   | 435   |             |   |           |                         | _  |
| i  | Type I (validation/NJ Reg) TX TRRP-13 Type II (Tier II) MA MCP CT              | RCP                                   | es No                                 | Re       | linqylis      | hed by       | <del>ļ</del> |              |            |          | Dat      | te  | Time  | Received by |   | Date      | Time                    |  |
|    | Type II (Reduced NJ)  Site-specific QC   |                                       | Yes No                                | $\dashv$ |               |              |              |              |            |          |          |   |       |             |   |           | _                       | _  |
|    | Type IV (CLP SOW)  | ubmit triplicate volume.)             |                                       | Rel      | linquis       | hed by       |              |              |            |          | Dat      | e   | Time  | Received by |   | Date      |                         | •  |
|    | Type VI (Raw Data Only) Internal COC Re  | quired? Yes / No                      |                                       |          | _             |              |              | _            |            |          |          |   |       | Laterina    | CHONERA!  | 1/10      | 142                     | 1  |



# **Explanation of Symbols and Abbreviations**

The following defines common symbols and abbreviations used in reporting technical data:

| RL<br>N.D.   |   | BMQL<br>MPN   | B M  |
|--|---|---|--|
| TNTC   | Too Noo omoo To Coooo   | CP Units  |  |
| IU   |   | NTU   |  |
| umhos/cm<br>C  |   | ng<br>F   | 0000000 <b>(0)</b>   |
| meq  |   | lb.   |  |
| g  |   | kg  |  |
| ug<br>ml   |   | mg<br>I   |  |
| m3   |   | ul  |  |
| <  |   |   |  |
| >  |   |   |  |
| J  | T M   | L   | (MDL) (LO-)-   |
| ppm  |   |   |  |
| ppb  |   |   |  |
| Dry weight basis   |   |   | 00 0111111 00000011 T 0111 1100000 1110 00001111 0 01100<br>0000 0111 0 1110000 011111100 A (1110000000000   |
| U.S. EPA CLP   | P Data Qualifiers:  |   |  |
|  | Organic Qualifiers  |   | Inorganic Qualifiers   |
| A  |   |   | Void CRDL  |
| B<br>C   | A   | E<br>M  | E (1111) (1111) (11) (11 |
| Ď  |   |   |  |
| E  |   | S   | Malloo aaalloooli aaalloo (MSA) aaaa   |
| N  |   | TIC DODD) U   | C = 0000 = 0 = 00000   |
| Р  |   | <b>W</b>  |  |
| U  |   | *   |  |
| X,Y,Z  | C == ===== = = = =====================  | +   | C  |
| A  |   |   |  |
| M  |   |   |  |
|  | nam oom a me ase om manse <b>C</b> asa  |   |  |
|  |   |   |  |
|  |   |   | n on ama and ana aniin an an a an   |
|  | )=====================================  |   |  |
| THE FOREGOII IMPLIED WE I PARTICULAR F FOR INDIRECT OF PROFIT OR LABORATORIE | NG E PRESS WARRANTY IS E CLUSIVE DISCLAIM ANY OTHER WARRANTIES E VURPOSE AND WARRANTY OF MERCHA SPECIAL CONSE UENTIAL OR INCIDIES OF (A) THE NEW AND (B) WHETHER LANCASTER LABO | E AND IS GIVEN IN<br>IPRESSED OR IMP<br>NTABILITY□ IN NO<br>ENTAL DAMAGES I<br>IEGLIGENCE (EITH<br>IRATORIES HAS BE | LIEU OF ALL OTHER WARRANTIES E PRESSED OR LIED NCLUDING A WARRANTY OF FITNESS FOR EVENT SHALL LANCASTER LABORATORIES BE LIABLE NCLUDING BUT NOT LIMITED TO DAMAGES FOR LOSS IER SOLE OR CONCURRENT) OF LANCASTER EEN INFORMED OF THE POSSIBILITY OF SUCH   |
|  |   |   |  |
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## ANALYTICAL RESULTS

Prepared by:

Lancaster Laboratories 2425 New Holland Pike Lancaster, PA 17605-2425 SUN: Aquaterra Tech. PO Box 744 West Chester PA 19381

Prepared for:

July 16, 2010

Project: SUN: Philadelphia Refinery AOI-7

Submittal Date: 06/08/2010 Group Number: 1197775 PO Number: PHILADELPHIA State of Sample Origin: PA

| Client Sample Description | Lancaster Labs (LLI) # |
|---------------------------|------------------------|
| C-130_1-2' Grab Soil      | 6000419                |
| C-129_1-2' Grab Soil      | 6000420                |
| C-139_1-2' Grab Soil      | 6000421                |
| C-143_1-2' Grab Soil      | 6000422                |
| C-142_1-2' Grab Soil      | 6000423                |
| C-131 1-2' Grab Soil      | 6000424                |

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

| ELECTRONIC<br>COPY TO | Langan               | Attn: Dennis Webster    |
|-----------------------|----------------------|-------------------------|
| ELECTRONIC            | SUN: Aquaterra Tech. | Attn: Tiffani Doerr     |
| COPY TO<br>ELECTRONIC | LLI                  | Attn: EDD Group         |
| COPY TO<br>ELECTRONIC | Langan               | Attn: Kristen Ward      |
| COPY TO<br>ELECTRONIC | Aquaterra Tech       | Attn: Loretta Belfiglio |
| COPY TO               |                      |                         |



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Questions? Contact your Client Services Representative Jessica A Oknefski at (717) 656-2300 Ext. 1815

Respectfully Submitted,

advene Kull

Adrienne Kuhl

Specialist Group Leader



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Page 1 of 2 REVISED

Sample Description: C-130 1-2' Grab Soil

Philadelphia Refinery AOI-7 COC: 232891 C-130 1-2

LLI Group # 1197775 Account # 10132

Drv

LLI Sample # SW 6000419

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/02/2010 08:30 by SS SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/08/2010 16:00 Reported: 07/16/2010 09:47

Discard: 09/15/2010

130-C

| CAT<br>No. | Analysis Name  |          | CAS Number | Dry<br>Result | Dry<br>Limit of<br>Quantitation* | Dry<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|--|----------|------------|---------------|----------------------------------|----------------------------------|--------------------|
| GC/MS      | Volatiles  | SW-846   | 8260B      | ug/kg         | ug/kg                            | ug/kg                            |                    |
| 10950      | Benzene  |          | 71-43-2    | < 5           | 5                                | 0.5                              | 0.81               |
| 10950      | 1,2-Dibromoethane  |          | 106-93-4   | < 5           | 5                                | 0.9                              | 0.81               |
| 10950      | 1,2-Dichloroethane   |          | 107-06-2   | < 5           | 5                                | 0.9                              | 0.81               |
| 10950      | Ethylbenzene   |          | 100-41-4   | < 5           | 5                                | 0.9                              | 0.81               |
| 10950      | Isopropylbenzene   |          | 98-82-8    | < 5           | 5                                | 0.9                              | 0.81               |
| 10950      | Methyl Tertiary Buty   | /l Ether | 1634-04-4  | < 5           | 5                                | 0.5                              | 0.81               |
| 10950      | Toluene  |          | 108-88-3   | < 5           | 5                                | 0.9                              | 0.81               |
| 10950      | 1,2,4-Trimethylbenze   |          | 95-63-6    | < 5           | 5                                | 0.9                              | 0.81               |
| 10950      | 1,3,5-Trimethylbenze   | ene      | 108-67-8   | < 5           | 5                                | 0.9                              | 0.81               |
| 10950      | Xylene (Total)   |          | 1330-20-7  | < 5           | 5                                | 0.9                              | 0.81               |
| GC/MS      | Semivolatiles  | SW-846   | 8270C      | ug/kg         | ug/kg                            | ug/kg                            |                    |
| 10724      | Anthracene   |          | 120-12-7   | 2,700         | 1,900                            | 390                              | 10                 |
| 10724      | Benzo(a)anthracene   |          | 56-55-3    | 9,600         | 1,900                            | 390                              | 10                 |
| 10724      | Benzo(a)pyrene   |          | 50-32-8    | 8,400         | 1,900                            | 390                              | 10                 |
| 10724      | Benzo(b) fluoranthene  | 9        | 205-99-2   | 11,000        | 1,900                            | 390                              | 10                 |
| 10724      | Benzo(g,h,i)perylene   | 9        | 191-24-2   | 4,900         | 1,900                            | 390                              | 10                 |
| 10724      | Chrysene   |          | 218-01-9   | 8,700         | 1,900                            | 390                              | 10                 |
| 10724      | Fluorene   |          | 86-73-7    | < 1,900       | 1,900                            | 390                              | 10                 |
| 10724      | Naphthalene  |          | 91-20-3    | < 1,900       | 1,900                            | 390                              | 10                 |
| 10724      | Phenanthrene   |          | 85-01-8    | 7,300         | 1,900                            | 390                              | 10                 |
| 10724      | Pyrene   |          | 129-00-0   | 13,000        | 1,900                            | 390                              | 10                 |
| Metals     | <b>3</b>   | SW-846   | 6020       | mg/kg         | mg/kg                            | mg/kg                            |                    |
| 06135      | Lead   |          | 7439-92-1  | 814           | 4.67                             | 0.233                            | 40                 |
| Wet Ch     | nemistry   | SM20 25  | 540 G      | %             | %                                | %                                |                    |
| 00111      | Moisture   |          | n.a.       | 14.3          | 0.50                             | 0.50                             | 1                  |
|            | "Moisture" represent<br>103 - 105 degrees Co<br>as-received basis. |          |            |               |                                  |                                  |                    |

General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

## Laboratory Sample Analysis Record

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016021364 | 06/02/2010 08:30          | Client Supplied | 1                  |



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Sample Description: C-130 1-2' Grab Soil

Philadelphia Refinery AOI-7 COC: 232891 C-130 1-2'

LLI Group # 1197775 Account # 10132

LLI Sample # SW 6000419

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/02/2010 08:30 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/08/2010 16:00 Reported: 07/16/2010 09:47

Discard: 09/15/2010

130-C

|            | Laboratory Sample Analysis Record |          |         |               |                         |       |                  |                    |  |  |  |
|------------|-----------------------------------|----------|---------|---------------|-------------------------|-------|------------------|--------------------|--|--|--|
| CAT<br>No. | Analysis Name                     | Method   | Trial#  | Batch#        | Analysis<br>Date and Ti | me    | Analyst          | Dilution<br>Factor |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5 | 5035 1  | 201016021364  | 06/02/2010              | 08:30 | Client Supplied  | 1                  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5 | 5035 2  | 201016021364  | 06/02/2010              | 08:30 | Client Supplied  | 1                  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8 | 3260B 1 | X101651AA     | 06/14/2010              | 09:28 | Holly Berry      | 0.81               |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 8 | 3270C 1 | 10160SLX026   | 06/18/2010              | 17:40 | Barton C Conner  | 10                 |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 3 | 3546 1  | 10160SLX026   | 06/09/2010              | 14:00 | Wanda F Oswald   | 1                  |  |  |  |
| 06135      | Lead                              | SW-846 6 | 5020 1  | 101616150001A | 06/18/2010              | 08:54 | Choon Y Tian     | 40                 |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3 | 3050B 1 | 101616150001  | 06/10/2010              | 21:27 | Debra A Bryan    | 1                  |  |  |  |
| 00111      | Moisture                          | SM20 254 | 10 G 1  | 10162820004B  | 06/11/2010              | 16:34 | Scott W Freisher | 1                  |  |  |  |



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Page 1 of 2 **REVISED** 

Sample Description: C-129 1-2' Grab Soil

Philadelphia Refinery AOI-7 COC: 232891 C-129 1-2'

LLI Group # 1197775 Account # 10132

LLI Sample # SW 6000420

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/02/2010 11:00 by SS SUN: Aquaterra Tech.

PO Box 744

Submitted: 06/08/2010 16:00 West Chester PA 19381

Reported: 07/16/2010 09:47

Discard: 09/15/2010

129-C

| CAT<br>No. | Analysis Name   |         | CAS Number     | Dry<br>Result | ŧ         | Dry<br>Method<br>Detection Limit* | Dry<br>Limit of<br>Quantitation | Dilution<br>Factor |
|------------|---|---------|----------------|---------------|-----------|-----------------------------------|---------------------------------|--------------------|
| GC/MS      | Volatiles SW-   | 846 82  | 60B            | ug/kg         |           | ug/kg                             | ug/kg                           |                    |
| 10950      | Benzene   |         | 71-43-2        | 3             | J         | 0.6                               | 6                               | 0.93               |
| 10950      | 1,2-Dibromoethane   |         | 106-93-4       | N.D.          |           | 1                                 | 6                               | 0.93               |
| 10950      | 1,2-Dichloroethane  |         | 107-06-2       | N.D.          |           | 1                                 | 6                               | 0.93               |
| 10950      | Ethylbenzene  |         | 100-41-4       | N.D.          |           | 1                                 | 6                               | 0.93               |
| 10950      | Isopropylbenzene  |         | 98-82-8        | N.D.          |           | 1                                 | 6                               | 0.93               |
| 10950      | Methyl Tertiary Butyl Et  | her     | 1634-04-4      | N.D.          |           | 0.6                               | 6                               | 0.93               |
| 10950      | Toluene   |         | 108-88-3       | 12            |           | 1                                 | 6                               | 0.93               |
| 10950      | 1,2,4-Trimethylbenzene  |         | 95-63-6        | N.D.          |           | 1                                 | 6                               | 0.93               |
| 10950      | 1,3,5-Trimethylbenzene  |         | 108-67-8       | N.D.          |           | 1                                 | 6                               | 0.93               |
| 10950      | Xylene (Total)  |         | 1330-20-7      | N.D.          |           | 1                                 | 6                               | 0.93               |
| GC/MS      | Semivolatiles SW-   | 846 82  | 70C            | ug/kg         |           | ug/kg                             | ug/kg                           |                    |
| 10724      | Anthracene  |         | 120-12-7       | 830           |           | 42                                | 210                             | 1                  |
| 10724      | Benzo(a)anthracene  |         | 56-55-3        | 1,900         |           | 42                                | 210                             | 1                  |
| 10724      | Benzo(a)pyrene  |         | 50-32-8        | 2,300         |           | 42                                | 210                             | 1                  |
| 10724      | Benzo(b)fluoranthene  |         | 205-99-2       | 3,100         |           | 42                                | 210                             | 1                  |
| 10724      | Benzo(g,h,i)perylene  |         | 191-24-2       | 870           |           | 42                                | 210                             | 1                  |
| 10724      | Chrysene  |         | 218-01-9       | 1,800         |           | 42                                | 210                             | 1                  |
| 10724      | Fluorene  |         | 86-73-7        | 280           |           | 42                                | 210                             | 1                  |
| 10724      | Naphthalene   |         | 91-20-3        | 4,200         |           | 42                                | 210                             | 1                  |
| 10724      | Phenanthrene  |         | 85-01-8        | 2,600         |           | 42                                | 210                             | 1                  |
| 10724      | Pyrene  |         | 129-00-0       | 3,600         |           | 42                                | 210                             | 1                  |
| semi       | ogate recoveries are outs<br>volatile analysis. The a<br>time and the surrogate r | nalysis | was repeated o | utside c      | of the re | equired                           |                                 |                    |

reported is from the initial extraction of the sample.

The GC/MS semivolatile internal standard peak areas were outside of the QClimits for both the initial injection and the re-injection. The values here are from the initial injection of the sample.

| Metal | s                   | SW-846 60    | 020              | mg/kg        | mg/kg             | mg/kg |    |
|-------|---------------------|--------------|------------------|--------------|-------------------|-------|----|
| 06135 | Lead                |              | 7439-92-1        | 252          | 0.0630            | 1.26  | 10 |
| Wet C | hemistry            | SM20 2540    | ) G              | %            | 8                 | %     |    |
| 00111 | Moisture            |              | n.a.             | 21.4         | 0.50              | 0.50  | 1  |
|       | "Moisture" represen | nts the loss | in weight of the | e sample aft | er oven drying at |       |    |
|       | 103 - 105 degrees C | Celsius. The | moisture result  | reported abo | ove is on an      |       |    |
|       | as-received basis.  |              |                  |              |                   |       |    |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.



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Sample Description: C-129 1-2' Grab Soil

Philadelphia Refinery AOI-7 COC: 232891 C-129 1-2'

LLI Group # 1197775 Account # 10132

LLI Sample # SW 6000420

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/02/2010 11:00 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/08/2010 16:00 Reported: 07/16/2010 09:47

Discard: 09/15/2010

129-C

| Laboratory Sample Analysis Record |                                   |              |        |               |                         |       |                        |                    |  |  |
|-----------------------------------|-----------------------------------|--------------|--------|---------------|-------------------------|-------|------------------------|--------------------|--|--|
| CAT<br>No.                        | Analysis Name                     | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | ime   | Analyst                | Dilution<br>Factor |  |  |
| 07579                             | GC/MS-Field PreservedMeOH-NC      | SW-846 5035  | 1      | 201016021364  | 06/02/2010              | 11:00 | Client Supplied        | 1                  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1      | 201016021364  | 06/02/2010              | 11:00 | Client Supplied        | 1                  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2      | 201016021364  | 06/02/2010              | 11:00 | Client Supplied        | 1                  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260B | 1      | X101621AA     | 06/11/2010              | 13:28 | Angela D<br>Sneeringer | 0.93               |  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846 8270C | 1      | 10160SLA026   | 06/14/2010              | 23:15 | Barton C Conner        | 1                  |  |  |
| 10814                             | BNA Soil Microwave PAH            | SW-846 3546  | 1      | 10160SLA026   | 06/09/2010              | 14:00 | Wanda F Oswald         | 1                  |  |  |
| 06135                             | Lead                              | SW-846 6020  | 1      | 101616150001A | 06/18/2010              | 09:05 | Choon Y Tian           | 10                 |  |  |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846 3050B | 1      | 101616150001  | 06/10/2010              | 21:27 | Debra A Bryan          | 1                  |  |  |
| 00111                             | Moisture                          | SM20 2540 G  | 1      | 10162820004B  | 06/11/2010              | 16.34 | Scott W Freisher       | 1                  |  |  |



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Page 1 of 2 **REVISED** 

Sample Description: C-139 1-2' Grab Soil

Philadelphia Refinery AOI-7 COC: 232891 C-139 1-2'

LLI Sample # SW 6000421 LLI Group # 1197775

Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/02/2010 14:30 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/08/2010 16:00 Reported: 07/16/2010 09:47

Discard: 09/15/2010

139-C

| CAT<br>No. | Analysis Name                 | CAS Number | Dry<br>Result | Dry<br>Limit of<br>Quantitation* | Dry<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|-------------------------------|------------|---------------|----------------------------------|----------------------------------|--------------------|
| GC/MS      | Volatiles SW-846              | 8260B      | ug/kg         | ug/kg                            | ug/kg                            |                    |
| 10950      | Benzene                       | 71-43-2    | < 4           | 4                                | 0.4                              | 0.8                |
| 10950      | 1,2-Dibromoethane             | 106-93-4   | < 4           | 4                                | 0.9                              | 0.8                |
| 10950      | 1,2-Dichloroethane            | 107-06-2   | < 4           | 4                                | 0.9                              | 0.8                |
| 10950      | Ethylbenzene                  | 100-41-4   | < 4           | 4                                | 0.9                              | 0.8                |
| 10950      | Isopropylbenzene              | 98-82-8    | < 4           | 4                                | 0.9                              | 0.8                |
| 10950      | Methyl Tertiary Butyl Ether   | 1634-04-4  | < 4           | 4                                | 0.4                              | 0.8                |
| 10950      | Toluene                       | 108-88-3   | < 4           | 4                                | 0.9                              | 0.8                |
| 10950      | 1,2,4-Trimethylbenzene        | 95-63-6    | < 4           | 4                                | 0.9                              | 0.8                |
| 10950      | 1,3,5-Trimethylbenzene        | 108-67-8   | < 4           | 4                                | 0.9                              | 0.8                |
| 10950      | Xylene (Total)                | 1330-20-7  | < 4           | 4                                | 0.9                              | 0.8                |
| GC/MS      | Semivolatiles SW-846          | 8270C      | ug/kg         | ug/kg                            | ug/kg                            |                    |
| 10724      | Anthracene                    | 120-12-7   | < 180         | 180                              | 37                               | 1                  |
| 10724      | Benzo(a)anthracene            | 56-55-3    | < 180         | 180                              | 37                               | 1                  |
| 10724      | Benzo(a)pyrene                | 50-32-8    | < 180         | 180                              | 37                               | 1                  |
| 10724      | Benzo(b)fluoranthene          | 205-99-2   | < 180         | 180                              | 37                               | 1                  |
| 10724      | Benzo(g,h,i)perylene          | 191-24-2   | < 180         | 180                              | 37                               | 1                  |
| 10724      | Chrysene                      | 218-01-9   | < 180         | 180                              | 37                               | 1                  |
| 10724      | Fluorene                      | 86-73-7    | < 180         | 180                              | 37                               | 1                  |
| 10724      | Naphthalene                   | 91-20-3    | < 180         | 180                              | 37                               | 1                  |
| 10724      | Phenanthrene                  | 85-01-8    | < 180         | 180                              | 37                               | 1                  |
| 10724      | Pyrene                        | 129-00-0   | 250           | 180                              | 37                               | 1                  |
|            | GC/MS semivolatile internal s |            |               |                                  |                                  |                    |

limits for both the initial injection and the re-injection. The values here are from the initial injection of the sample.

Surrogate recoveries are outside of QC limits for the initial  $\operatorname{GC}/\operatorname{MS}$ semivolatile analysis. The analysis was repeated outside of the required hold time and surrogate recoveries are again outside of QC limits, indicating a matrix effect. The data reported is from the initial extraction of the sample.

| Metals  | SW-846 602              | 20             | mg/kg       | mg/kg         | mg/kg  |   |  |
|---|-------------------------|----------------|-------------|---------------|--------|---|--|
| 06135 Lead  |                         | 7439-92-1      | 98.7        | 0.212         | 0.0319 | 2 |  |
| TT I GIVEN LOLD   | G1500 0540              | <b>a</b>       | 0.          | <b>o</b> .    | 96     |   |  |
| Wet Chemistry   | SM20 2540               | G              | 70          | 6             | *      |   |  |
| 00111 Moisture  |                         | n.a.           | 9.5         | 0.50          | 0.50   | 1 |  |
| "Moisture" represents the loss in weight of the sample after oven drying at |                         |                |             |               |        |   |  |
| 103 - 105   | degrees Celsius. The mo | oisture result | reported al | oove is on an |        |   |  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

as-received basis.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.



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Sample Description: C-139 1-2' Grab Soil

Philadelphia Refinery AOI-7 COC: 232891 C-139 1-2'

LLI Group # 1197775 Account # 10132

LLI Sample # SW 6000421

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/02/2010 14:30 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/08/2010 16:00 Reported: 07/16/2010 09:47

Discard: 09/15/2010

139-C

| Laboratory Sample Analysis Record |                                   |           |        |               |                         |       |                        |                    |  |  |  |
|-----------------------------------|-----------------------------------|-----------|--------|---------------|-------------------------|-------|------------------------|--------------------|--|--|--|
| CAT<br>No.                        | Analysis Name                     | Method    | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                | Dilution<br>Factor |  |  |  |
| 07579                             | GC/MS-Field PreservedMeOH-NC      | SW-846 50 | 35 1   | 201016021364  | 06/02/2010              | 14:30 | Client Supplied        | 1                  |  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 50 | 35 1   | 201016021364  | 06/02/2010              | 14:30 | Client Supplied        | 1                  |  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 50 | 35 2   | 201016021364  | 06/02/2010              | 14:30 | Client Supplied        | 1                  |  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 82 | 60B 1  | X101621AA     | 06/11/2010              | 12:42 | Angela D<br>Sneeringer | 0.8                |  |  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846 82 | 70C 1  | 10160SLA026   | 06/15/2010              | 00:09 | Barton C Conner        | 1                  |  |  |  |
| 10814                             | BNA Soil Microwave PAH            | SW-846 35 | 46 1   | 10160SLA026   | 06/09/2010              | 14:00 | Wanda F Oswald         | 1                  |  |  |  |
| 06135                             | Lead                              | SW-846 60 | 20 1   | 101616150001A | 06/14/2010              | 23:08 | David K Beck           | 2                  |  |  |  |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846 30 | 50B 1  | 101616150001  | 06/10/2010              | 21:27 | Debra A Bryan          | 1                  |  |  |  |
| 00111                             | Moisture                          | SM20 2540 | G 1    | 10162820004B  | 06/11/2010              | 16:34 | Scott W Freisher       | 1                  |  |  |  |



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Page 1 of 2 **REVISED** 

Sample Description: C-143 1-2' Grab Soil

Philadelphia Refinery AOI-7 COC: 232891 C-143 1-2'

Dry

LLI Sample # SW 6000422 LLI Group # 1197775

Account

# 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/03/2010 09:00 by SS SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/08/2010 16:00 Reported: 07/16/2010 09:47

Discard: 09/15/2010

143-C

| CAT<br>No. | Analysis Name  |          |     | CAS Number | Dry<br>Result |   | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|--|----------|-----|------------|---------------|---|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles  | SW-846   | 826 | 0B         | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene  |          |     | 71-43-2    | 2,000         |   | 33                         | 330                      | 62.48              |
| 10950      | 1,2-Dibromoethane  |          |     | 106-93-4   | N.D.          |   | 67                         | 330                      | 62.48              |
| 10950      | 1,2-Dichloroethane   |          |     | 107-06-2   | N.D.          |   | 67                         | 330                      | 62.48              |
| 10950      | Ethylbenzene   |          |     | 100-41-4   | 150           | J | 67                         | 330                      | 62.48              |
| 10950      | Isopropylbenzene   |          |     | 98-82-8    | 5,600         |   | 67                         | 330                      | 62.48              |
| 10950      | Methyl Tertiary But  | yl Ether |     | 1634-04-4  | N.D.          |   | 33                         | 330                      | 62.48              |
| 10950      | Toluene  |          |     | 108-88-3   | 220           | J | 67                         | 330                      | 62.48              |
| 10950      | 1,2,4-Trimethylbenz  | ene      |     | 95-63-6    | 250           | J | 67                         | 330                      | 62.48              |
| 10950      | 1,3,5-Trimethylbenz  | ene      |     | 108-67-8   | 240           | J | 67                         | 330                      | 62.48              |
| 10950      | Xylene (Total)   |          |     | 1330-20-7  | 570           |   | 67                         | 330                      | 62.48              |
| GC/MS      | Semivolatiles  | SW-846   | 827 | 0C         | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene   |          |     | 120-12-7   | 170           | J | 36                         | 180                      | 1                  |
| 10724      | Benzo(a)anthracene   |          |     | 56-55-3    | 420           |   | 36                         | 180                      | 1                  |
| 10724      | Benzo(a)pyrene   |          |     | 50-32-8    | 520           |   | 36                         | 180                      | 1                  |
| 10724      | Benzo(b) fluoranthen   | е        |     | 205-99-2   | 620           |   | 36                         | 180                      | 1                  |
| 10724      | Benzo(g,h,i)perylen  | е        |     | 191-24-2   | 430           |   | 36                         | 180                      | 1                  |
| 10724      | Chrysene   |          |     | 218-01-9   | 600           |   | 36                         | 180                      | 1                  |
| 10724      | Fluorene   |          |     | 86-73-7    | 62            | J | 36                         | 180                      | 1                  |
| 10724      | Naphthalene  |          |     | 91-20-3    | 270           |   | 36                         | 180                      | 1                  |
| 10724      | Phenanthrene   |          |     | 85-01-8    | 490           |   | 36                         | 180                      | 1                  |
| 10724      | Pyrene   |          |     | 129-00-0   | 930           |   | 36                         | 180                      | 1                  |
| Metals     | 3  | SW-846   | 602 | 0          | mg/kg         |   | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead   |          |     | 7439-92-1  | 164           |   | 0.0513                     | 1.03                     | 10                 |
| Wet Ch     | nemistry   | SM20 25  | 540 | G          | %             |   | 8                          | %                        |                    |
| 00111      | Moisture   |          |     | n.a.       | 6.2           |   | 0.50                       | 0.50                     | 1                  |
|            | "Moisture" represen<br>103 - 105 degrees C<br>as-received basis. |          |     |            |               |   |                            |                          |                    |

## General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

## Laboratory Sample Analysis Record

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016021364 | 06/03/2010 09:0           | Client Supplied | 1                  |



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REVISED LLI Sample # SW 6000422

LLI Group # 1197775
Account # 10132

Sample Description: C-143 1-2' Grab Soil

Philadelphia Refinery AOI-7 COC: 232891 C-143 1-2'

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/03/2010 09:00 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/08/2010 16:00 Reported: 07/16/2010 09:47

Discard: 09/15/2010

143-C

|            | Laboratory Sample Analysis Record |          |        |               |                         |       |                  |                    |  |  |  |
|------------|-----------------------------------|----------|--------|---------------|-------------------------|-------|------------------|--------------------|--|--|--|
| CAT<br>No. | Analysis Name                     | Method   | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst          | Dilution<br>Factor |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5 | 1      | 201016021364  | 06/03/2010              | 09:00 | Client Supplied  | 1                  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5 | 035 2  | 201016021364  | 06/03/2010              | 09:00 | Client Supplied  | 1                  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8 | 260B 1 | R101652AA     | 06/14/2010              | 20:06 | Nicholas R Rossi | 62.48              |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 8 | 270C 1 | 10168SLA026   | 06/22/2010              | 12:30 | Ryan P Byrne     | 1                  |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 3 | 546 2  | 10168SLA026   | 06/17/2010              | 16:45 | JoElla L Rice    | 1                  |  |  |  |
| 06135      | Lead                              | SW-846 6 | 020 2  | 101616150001A | 06/18/2010              | 09:07 | Choon Y Tian     | 10                 |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3 | 050B 1 | 101616150001  | 06/10/2010              | 21:27 | Debra A Bryan    | 1                  |  |  |  |
| 00111      | Moisture                          | SM20 254 | .0 G 1 | 10162820004B  | 06/11/2010              | 16.34 | Scott W Freisher | 1                  |  |  |  |



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Sample Description: C-142 1-2' Grab Soil

Philadelphia Refinery AOI-7 COC: 232891 C-142 1-2'

LLI Group # 1197775 Account # 10132

LLI Sample # SW 6000423

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/03/2010 11:00 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/08/2010 16:00 Reported: 07/16/2010 09:47

Discard: 09/15/2010

142-C

| CAT<br>No.   | Analysis Name         |        | CAS Number | Dry<br>Result |   | Dry<br>Method<br>Detection Limit* | Dry<br>Limit of<br>Quantitation | Dilution<br>Factor |  |  |
|--|-----------------------|--------|------------|---------------|---|-----------------------------------|---------------------------------|--------------------|--|--|
| GC/MS  | Volatiles S           | SW-846 | 8260B      | ug/kg         |   | ug/kg                             | ug/kg                           |                    |  |  |
| 10950  | Benzene               |        | 71-43-2    | 100           | J | 31                                | 310                             | 54.59              |  |  |
| 10950  | 1,2-Dibromoethane     |        | 106-93-4   | N.D.          |   | 61                                | 310                             | 54.59              |  |  |
| 10950  | 1,2-Dichloroethane    |        | 107-06-2   | N.D.          |   | 61                                | 310                             | 54.59              |  |  |
| 10950  | Ethylbenzene          |        | 100-41-4   | 72            | J | 61                                | 310                             | 54.59              |  |  |
| 10950  | Isopropylbenzene      |        | 98-82-8    | 78            | J | 61                                | 310                             | 54.59              |  |  |
| 10950  | Methyl Tertiary Butyl | Ether  | 1634-04-4  | N.D.          |   | 31                                | 310                             | 54.59              |  |  |
| 10950  | Toluene               |        | 108-88-3   | 630           |   | 61                                | 310                             | 54.59              |  |  |
| 10950  | 1,2,4-Trimethylbenzen | ie     | 95-63-6    | 180           | J | 61                                | 310                             | 54.59              |  |  |
| 10950  | 1,3,5-Trimethylbenzen | ne .   | 108-67-8   | 90            | J | 61                                | 310                             | 54.59              |  |  |
| 10950  | Xylene (Total)        |        | 1330-20-7  | 220           | J | 61                                | 310                             | 54.59              |  |  |
| The GC/MS volatile analysis was performed according to the high level soil method due to the level of non-target compounds. Therefore, the reporting limits were raised. |                       |        |            |               |   |                                   |                                 |                    |  |  |
| GC/MS  | Semivolatiles S       | SW-846 | 8270C      | ug/kg         |   | ug/kg                             | ug/kg                           |                    |  |  |
| 10724  | Anthracene            |        | 120-12-7   | 2,000         |   | 190                               | 940                             | 5                  |  |  |
| 10724  | Benzo(a)anthracene    |        | 56-55-3    | 3,100         |   | 190                               | 940                             | 5                  |  |  |

| GC/MS  | Semivolatiles        | SW-846   | 8270C             | ug/kg         | ug/kg             | ug/kg |    |
|--------|----------------------|----------|-------------------|---------------|-------------------|-------|----|
| 10724  | Anthracene           |          | 120-12-7          | 2,000         | 190               | 940   | 5  |
| 10724  | Benzo(a)anthracene   |          | 56-55-3           | 3,100         | 190               | 940   | 5  |
| 10724  | Benzo(a)pyrene       |          | 50-32-8           | 3,400         | 190               | 940   | 5  |
| 10724  | Benzo(b)fluoranthene | 9        | 205-99-2          | 4,800         | 190               | 940   | 5  |
| 10724  | Benzo(g,h,i)perylene | 9        | 191-24-2          | 1,300         | 190               | 940   | 5  |
| 10724  | Chrysene             |          | 218-01-9          | 2,900         | 190               | 940   | 5  |
| 10724  | Fluorene             |          | 86-73-7           | 1,600         | 190               | 940   | 5  |
| 10724  | Naphthalene          |          | 91-20-3           | 2,000         | 190               | 940   | 5  |
| 10724  | Phenanthrene         |          | 85-01-8           | 7,100         | 190               | 940   | 5  |
| 10724  | Pyrene               |          | 129-00-0          | 5,900         | 190               | 940   | 5  |
| Metals | 5                    | SW-846   | 6020              | mg/kg         | mg/kg             | mg/kg |    |
| 06135  | Lead                 |          | 7439-92-1         | 1,370         | 0.222             | 4.44  | 40 |
| Wet Ch | nemistry             | SM20 25  | 540 G             | %             | %                 | %     |    |
| 00111  | Moisture             |          | n.a.              | 10.9          | 0.50              | 0.50  | 1  |
|        | "Moisture" represent | e the lo | es in weight of t | he cample aft | er oven drying at |       |    |

"Moisture" represents the loss in weight of the sample after oven drying at 103 - 105 degrees Celsius. The moisture result reported above is on an as-received basis.

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analysis Analyst Dilution No. Date and Time Factor



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REVISED LLI Sample # SW 6000423

LLI Group # 1197775
Account # 10132

Sample Description: C-142\_1-2' Grab Soil

Philadelphia Refinery AOI-7 COC: 232891 C-142 1-2'

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/03/2010 11:00 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/08/2010 16:00 Reported: 07/16/2010 09:47

Discard: 09/15/2010

142-C

| Laboratory Sample Analysis Record |                                   |              |        |               |                         |       |                  |                    |  |  |  |
|-----------------------------------|-----------------------------------|--------------|--------|---------------|-------------------------|-------|------------------|--------------------|--|--|--|
| CAT<br>No.                        | Analysis Name                     | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst          | Dilution<br>Factor |  |  |  |
| 07579                             | GC/MS-Field PreservedMeOH-NC      | SW-846 5035  | 1      | 201016021364  | 06/03/2010              | 11:00 | Client Supplied  | 1                  |  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1      | 201016021364  | 06/03/2010              | 11:00 | Client Supplied  | 1                  |  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2      | 201016021364  | 06/03/2010              | 11:00 | Client Supplied  | 1                  |  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260E | 3 1    | R101652AA     | 06/14/2010              | 20:28 | Nicholas R Rossi | 54.59              |  |  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846 82700 | 1      | 10160SLX026   | 06/18/2010              | 20:13 | Barton C Conner  | 5                  |  |  |  |
| 10814                             | BNA Soil Microwave PAH            | SW-846 3546  | 1      | 10160SLX026   | 06/09/2010              | 14:00 | Wanda F Oswald   | 1                  |  |  |  |
| 06135                             | Lead                              | SW-846 6020  | 1      | 101616150001A | 06/18/2010              | 09:09 | Choon Y Tian     | 40                 |  |  |  |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846 3050E | 3 1    | 101616150001  | 06/10/2010              | 21:27 | Debra A Bryan    | 1                  |  |  |  |
| 00111                             | Moisture                          | SM20 2540 G  | 1      | 10162820004B  | 06/11/2010              | 16.34 | Scott W Freisher | 1                  |  |  |  |



Drv

0.50

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Sample Description: C-131 1-2' Grab Soil

Philadelphia Refinery AOI-7 COC: 232891 C-131 1-2

LLI Group # 1197775 Account # 10132

LLI Sample # SW 6000424

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/03/2010 14:30 by SS SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/08/2010 16:00 Reported: 07/16/2010 09:47

Discard: 09/15/2010

131-C

Wet Chemistry

00111 Moisture

| CAT<br>No. | Analysis Name              |        | CAS Number     | Dry<br>Result | =     | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|----------------------------|--------|----------------|---------------|-------|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles SW-              | 846 82 | 260B           | ug/kg         |       | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene                    |        | 71-43-2        | N.D.          |       | 0.6                        | 6                        | 0.94               |
| 10950      | 1,2-Dibromoethane          |        | 106-93-4       | N.D.          |       | 1                          | 6                        | 0.94               |
| 10950      | 1,2-Dichloroethane         |        | 107-06-2       | N.D.          |       | 1                          | 6                        | 0.94               |
| 10950      | Ethylbenzene               |        | 100-41-4       | N.D.          |       | 1                          | 6                        | 0.94               |
| 10950      | Isopropylbenzene           |        | 98-82-8        | N.D.          |       | 1                          | 6                        | 0.94               |
| 10950      | Methyl Tertiary Butyl Et   | her    | 1634-04-4      | 17            |       | 0.6                        | 6                        | 0.94               |
| 10950      | Toluene                    |        | 108-88-3       | 3             | J     | 1                          | 6                        | 0.94               |
| 10950      | 1,2,4-Trimethylbenzene     |        | 95-63-6        | N.D.          |       | 1                          | 6                        | 0.94               |
| 10950      | 1,3,5-Trimethylbenzene     |        | 108-67-8       | N.D.          |       | 1                          | 6                        | 0.94               |
| 10950      | Xylene (Total)             |        | 1330-20-7      | N.D.          |       | 1                          | 6                        | 0.94               |
| The        | GC/MS volatile internal st | andard | neak areas wer | e outsid      | e the | OC limits                  |                          |                    |

The GC/MS volatile internal standard peak areas were outside the QC limits for both the initial analysis and the re-analysis. The values reported here are from the initial analysis of the sample. A surrogate recovery was also outside of QC limits for the re-analysis.

| GC/MS  | Semivolatiles SW-84  | 16 8270C  | ug/kg |   | ug/kg  | ug/kg |    |
|--------|----------------------|-----------|-------|---|--------|-------|----|
| 10724  | Anthracene           | 120-12-7  | 940   | J | 220    | 1,100 | 5  |
| 10724  | Benzo(a)anthracene   | 56-55-3   | 1,300 |   | 220    | 1,100 | 5  |
| 10724  | Benzo(a)pyrene       | 50-32-8   | 1,500 |   | 220    | 1,100 | 5  |
| 10724  | Benzo(b)fluoranthene | 205-99-2  | 2,200 |   | 220    | 1,100 | 5  |
| 10724  | Benzo(g,h,i)perylene | 191-24-2  | 640   | J | 220    | 1,100 | 5  |
| 10724  | Chrysene             | 218-01-9  | 1,600 |   | 220    | 1,100 | 5  |
| 10724  | Fluorene             | 86-73-7   | 350   | J | 220    | 1,100 | 5  |
| 10724  | Naphthalene          | 91-20-3   | 6,500 |   | 220    | 1,100 | 5  |
| 10724  | Phenanthrene         | 85-01-8   | 2,900 |   | 220    | 1,100 | 5  |
| 10724  | Pyrene               | 129-00-0  | 1,900 |   | 220    | 1,100 | 5  |
| Metals | SW-84                | 16 6020   | mg/kg |   | mg/kg  | mg/kg |    |
| 06135  | Lead                 | 7439-92-1 | 396   |   | 0.0647 | 1.29  | 10 |

24.2

"Moisture" represents the loss in weight of the sample after oven drying at 103 - 105 degrees Celsius. The moisture result reported above is on an as-received basis.

n.a.

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

SM20 2540 G



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Sample Description: C-131 1-2' Grab Soil

Philadelphia Refinery AOI-7 COC: 232891 C-131 1-2'

LLI Group # 1197775 Account # 10132

LLI Sample # SW 6000424

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/03/2010 14:30 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/08/2010 16:00 Reported: 07/16/2010 09:47

Discard: 09/15/2010

131-C

|            | Laboratory Sample Analysis Record |           |        |               |                         |       |                        |                    |  |  |  |
|------------|-----------------------------------|-----------|--------|---------------|-------------------------|-------|------------------------|--------------------|--|--|--|
| CAT<br>No. | Analysis Name                     | Method    | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                | Dilution<br>Factor |  |  |  |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846 50 | 035 1  | 201016021364  | 06/03/2010              | 14:30 | Client Supplied        | 1                  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 50 | 035 1  | 201016021364  | 06/03/2010              | 14:30 | Client Supplied        | 1                  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 50 | 035 2  | 201016021364  | 06/03/2010              | 14:30 | Client Supplied        | 1                  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 82 | 260B 1 | X101621AA     | 06/11/2010              | 13:51 | Angela D<br>Sneeringer | 0.94               |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 82 | 270C 1 | 10160SLX026   | 06/18/2010              | 21:04 | Barton C Conner        | 5                  |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 35 | 546 1  | 10160SLX026   | 06/09/2010              | 14:00 | Wanda F Oswald         | 1                  |  |  |  |
| 06135      | Lead                              | SW-846 60 | 020 1  | 101616150001A | 06/18/2010              | 09:15 | Choon Y Tian           | 10                 |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 30 | 050B 1 | 101616150001  | 06/10/2010              | 21:27 | Debra A Bryan          | 1                  |  |  |  |
| 00111      | Moisture                          | SM20 2540 | 0 G 1  | 10162820004B  | 06/11/2010              | 16:34 | Scott W Freisher       | 1                  |  |  |  |



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## Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1197775

Reported: 07/16/10 at 09:47 AM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

## Laboratory Compliance Quality Control

| Analysis Name               | Blank<br><u>Result</u> | Blank<br>LOQ** | Blank<br><u>MDL</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br><u>%REC</u> | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-----------------------------|------------------------|----------------|---------------------|------------------------|-------------|---------------------|---------------------------|-----|---------|
| Batch number: X101651AA     | Sample nu              | umber(s): 6    | 000419              |                        |             |                     |                           |     |         |
| Benzene                     | < 5                    | 5.             | 0.5                 | ug/kg                  | 98          | 97                  | 80-120                    | 1   | 30      |
| 1,2-Dibromoethane           | < 5                    | 5.             | 1                   | ug/kg                  | 96          | 94                  | 80-120                    | 2   | 30      |
| 1,2-Dichloroethane          | < 5                    | 5.             | 1                   | ug/kg                  | 105         | 103                 | 71-129                    | 3   | 30      |
| Ethylbenzene                | < 5                    | 5.             | 1                   | ug/kg                  | 95          | 95                  | 80-120                    | 1   | 30      |
| Isopropylbenzene            | < 5                    | 5.             | 1                   | ug/kg                  | 95          | 94                  | 76-120                    | 1   | 30      |
| Methyl Tertiary Butyl Ether | < 5                    | 5.             | 0.5                 | ug/kg                  | 94          | 92                  | 74-121                    | 3   | 30      |
| Toluene                     | < 5                    | 5.             | 1                   | ug/kg                  | 95          | 95                  | 80-120                    | 0   | 30      |
| 1,2,4-Trimethylbenzene      | < 5                    | 5.             | 1                   | ug/kg                  | 91          | 91                  | 79-120                    | 0   | 30      |
| 1,3,5-Trimethylbenzene      | < 5                    | 5.             | 1                   | ug/kg                  | 92          | 92                  | 78-120                    | 0   | 30      |
| Xylene (Total)              | < 5                    | 5.             | 1                   | ug/kg                  | 96          | 95                  | 80-120                    | 1   | 30      |

## Laboratory Compliance Quality Control

| Analysis Name               | Blank<br><u>Result</u> | Blank<br>MDL** | Blank<br><u>LOQ</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-----------------------------|------------------------|----------------|---------------------|------------------------|-------------|--------------|---------------------------|-----|---------|
| Batch number: R101652AA     | Sample numl            | ber(s): 60     | 000422-600          | 0423                   |             |              |                           |     |         |
| Benzene                     | N.D.                   | 25.            | 250                 | ug/kg                  | 96          | 93           | 80-120                    | 4   | 30      |
| 1,2-Dibromoethane           | N.D.                   | 50.            | 250                 | ug/kg                  | 108         | 104          | 80-120                    | 4   | 30      |
| 1,2-Dichloroethane          | N.D.                   | 50.            | 250                 | ug/kg                  | 103         | 99           | 71-129                    | 4   | 30      |
| Ethylbenzene                | N.D.                   | 50.            | 250                 | ug/kg                  | 106         | 101          | 80-120                    | 5   | 30      |
| Isopropylbenzene            | N.D.                   | 50.            | 250                 | ug/kg                  | 104         | 101          | 76-120                    | 3   | 30      |
| Methyl Tertiary Butyl Ether | N.D.                   | 25.            | 250                 | ug/kg                  | 100         | 95           | 74-121                    | 5   | 30      |
| Toluene                     | N.D.                   | 50.            | 250                 | ug/kg                  | 105         | 112          | 80-120                    | 6   | 30      |
| 1,2,4-Trimethylbenzene      | N.D.                   | 50.            | 250                 | ug/kg                  | 107         | 99           | 79-120                    | 8   | 30      |
| 1,3,5-Trimethylbenzene      | N.D.                   | 50.            | 250                 | ug/kg                  | 106         | 96           | 78-120                    | 10  | 30      |
| Xylene (Total)              | N.D.                   | 50.            | 250                 | ug/kg                  | 106         | 101          | 80-120                    | 5   | 30      |
| Batch number: X101621AA     | Sample numl            | ber(s): 60     | 000420-600          | 0421,6000424           | Į.          |              |                           |     |         |
| Benzene                     | N.D.                   | 0.5            | 5                   | uq/kq                  | 97          | 97           | 80-120                    | 0   | 30      |
| 1,2-Dibromoethane           | N.D.                   | 1.             | 5                   | ug/kg                  | 98          | 99           | 80-120                    | 1   | 30      |
| 1,2-Dichloroethane          | N.D.                   | 1.             | 5                   | ug/kg                  | 106         | 106          | 71-129                    | 0   | 30      |
| Ethylbenzene                | N.D.                   | 1.             | 5                   | ug/kg                  | 97          | 99           | 80-120                    | 2   | 30      |
| Isopropylbenzene            | N.D.                   | 1.             | 5                   | ug/kg                  | 96          | 96           | 76-120                    | 1   | 30      |
| Methyl Tertiary Butyl Ether | N.D.                   | 0.5            | 5                   | ug/kg                  | 99          | 98           | 74-121                    | 0   | 30      |
| Toluene                     | N.D.                   | 1.             | 5                   | ug/kg                  | 95          | 96           | 80-120                    | 1   | 30      |
| 1,2,4-Trimethylbenzene      | N.D.                   | 1.             | 5                   | ug/kg                  | 96          | 96           | 79-120                    | 0   | 30      |
| 1,3,5-Trimethylbenzene      | N.D.                   | 1.             | 5                   | ug/kg                  | 96          | 96           | 78-120                    | 0   | 30      |
| Xylene (Total)              | N.D.                   | 1.             | 5                   | ug/kg                  | 98          | 98           | 80-120                    | 1   | 30      |
| Batch number: 10160SLA026   | Sample numl            | ber(s): 60     | 000420-600          | 0421                   |             |              |                           |     |         |
| Anthracene                  | N.D.                   | 33.            | 170                 | ug/kg                  | 101         |              | 89-109                    |     |         |
| Benzo(a)anthracene          | N.D.                   | 33.            | 170                 | ug/kg                  | 101         |              | 86-113                    |     |         |
| Benzo(a)pyrene              | N.D.                   | 33.            | 170                 | ug/kg                  | 101         |              | 63-138                    |     |         |

<sup>\*-</sup> Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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## Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1197775

Reported: 07/16/10 at 09:47 AM

## Laboratory Compliance Quality Control

| Analysis Name Benzo(b) fluoranthene Benzo(g,h,i) perylene Chrysene Fluorene Naphthalene Phenanthrene Pyrene  | Blank Result N.D. N.D. N.D. N.D. N.D. N.D. N.D. N.D  | Blank<br>MDL**<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.                 | Blank<br>LOO<br>170<br>170<br>170<br>170<br>170<br>170<br>170                 | Report<br>Units<br>ug/kg<br>ug/kg<br>ug/kg<br>ug/kg<br>ug/kg<br>ug/kg<br>ug/kg | <b>LCS %REC</b> 107 117 99 100 97 101 114                      | LCSD<br>%REC | LCS/LCSD<br>Limits<br>61-133<br>63-130<br>84-117<br>84-113<br>83-112<br>86-109<br>86-122         | RPD | RPD Max |
|--|--|---|---|--|--|--------------|--|-----|---------|
| Batch number: 10160SLX026 Anthracene Benzo(a) anthracene Benzo(b) pyrene Benzo(b) fluoranthene Benzo(g,h,i) perylene Chrysene Fluorene Naphthalene Phenanthrene Pyrene | Sample number N.D. N.D. N.D. N.D. N.D. N.D. N.D. N.D.  | per(s): 60<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33 | 00419,600<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>1 | 0423-6000424 ug/kg | 94<br>101<br>97<br>108<br>110<br>99<br>106<br>91<br>96         |              | 89-109<br>86-113<br>63-138<br>61-133<br>63-130<br>84-117<br>84-113<br>83-112<br>86-109<br>86-122 |     |         |
| Batch number: 10168SLA026 Anthracene Benzo(a) anthracene Benzo(b) fluoranthene Benzo(g, h, i) perylene Chrysene Fluorene Naphthalene Phenanthrene Pyrene               | Sample numi N.D. N.D. N.D. N.D. N.D. N.D. N.D. N.D   | 33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.                     | 170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170                   | ug/kg ug/kg ug/kg ug/kg ug/kg ug/kg ug/kg ug/kg ug/kg                          | 100<br>99<br>103<br>113<br>125<br>100<br>94<br>97<br>100<br>98 |              | 89-109<br>86-113<br>63-138<br>61-133<br>63-130<br>84-117<br>84-113<br>83-112<br>86-109<br>86-122 |     |         |
| Batch number: 101616150001A<br>Lead  Batch number: 10162820004B<br>Moisture  | Sample number N.D. Sample number numb | 0.0300  | 0.200   | mg/kg  | 106  |              | 80-120<br>99-101   |     |         |

## Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| <u>Analysis Name</u>        | MS<br>%REC | MSD<br>%REC | MS/MSD<br><u>Limits</u> | <u>RPD</u> | RPD<br><u>MAX</u> | BKG<br>Conc | DUP<br><u>Conc</u> | DUP<br><u>RPD</u> | Dup RPD<br><u>Max</u> |
|-----------------------------|------------|-------------|-------------------------|------------|-------------------|-------------|--------------------|-------------------|-----------------------|
| Batch number: X101651AA     | Sample     | number(s)   | : 6000419               | UNSPK:     | P0003             | 70          |                    |                   |                       |
| Benzene                     | 107        |             | 55-143                  |            |                   |             |                    |                   |                       |
| 1,2-Dibromoethane           | 109        |             | 54-129                  |            |                   |             |                    |                   |                       |
| 1,2-Dichloroethane          | 118        |             | 53-143                  |            |                   |             |                    |                   |                       |
| Ethylbenzene                | 105        |             | 44-141                  |            |                   |             |                    |                   |                       |
| Isopropylbenzene            | 103        |             | 38-144                  |            |                   |             |                    |                   |                       |
| Methyl Tertiary Butyl Ether | 108        |             | 55-129                  |            |                   |             |                    |                   |                       |

## \*- Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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## Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1197775

Reported: 07/16/10 at 09:47 AM

## Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| Analysis Name                         | MS<br>%REC    | MSD<br>%REC | MS/MSD<br><u>Limits</u> | RPD     | RPD<br><u>MAX</u> | BKG<br><u>Conc</u> | DUP<br><u>Conc</u> | DUP<br><u>RPD</u> | Dup RPD<br><u>Max</u> |
|---------------------------------------|---------------|-------------|-------------------------|---------|-------------------|--------------------|--------------------|-------------------|-----------------------|
| Toluene                               | 103           |             | 50-146                  |         |                   |                    |                    |                   |                       |
| 1,2,4-Trimethylbenzene                | 102<br>101    |             | 37-149<br>38-150        |         |                   |                    |                    |                   |                       |
| 1,3,5-Trimethylbenzene Xylene (Total) | 101           |             | 44-136                  |         |                   |                    |                    |                   |                       |
| Aylene (local)                        | 104           |             | 44-130                  |         |                   |                    |                    |                   |                       |
| Batch number: X101621AA               | Sample        | number(s)   | : 6000420               | -600042 | 1,60004           | 424 UNSPK:         | P997282            |                   |                       |
| Benzene                               | 107           |             | 55-143                  |         |                   |                    |                    |                   |                       |
| 1,2-Dibromoethane                     | 107           |             | 54-129                  |         |                   |                    |                    |                   |                       |
| 1,2-Dichloroethane                    | 117           |             | 53-143                  |         |                   |                    |                    |                   |                       |
| Ethylbenzene                          | 107           |             | 44-141                  |         |                   |                    |                    |                   |                       |
| Isopropylbenzene                      | 107           |             | 38-144                  |         |                   |                    |                    |                   |                       |
| Methyl Tertiary Butyl Ether           | 103           |             | 55-129                  |         |                   |                    |                    |                   |                       |
| Toluene                               | 106           |             | 50-146                  |         |                   |                    |                    |                   |                       |
| 1,2,4-Trimethylbenzene                | 105           |             | 37-149                  |         |                   |                    |                    |                   |                       |
| 1,3,5-Trimethylbenzene                | 105           |             | 38-150                  |         |                   |                    |                    |                   |                       |
| Xylene (Total)                        | 107           |             | 44-136                  |         |                   |                    |                    |                   |                       |
| Batch number: 10160SLA026             | Sample        | number(s)   | : 6000420               | -600042 | 1 UNSPE           | K: P60LAUS         |                    |                   |                       |
| Anthracene                            | 89            | 32*         | 76-111                  | 30      | 30                |                    |                    |                   |                       |
| Benzo(a)anthracene                    | -58 (2)       | -232        | 78-111                  | 47*     | 30                |                    |                    |                   |                       |
|                                       |               | (2)         |                         |         |                   |                    |                    |                   |                       |
| Benzo(a)pyrene                        | -75 (2)       | -200        | 57-129                  | 40*     | 30                |                    |                    |                   |                       |
| - (1.) 63                             |               | (2)         |                         |         |                   |                    |                    |                   |                       |
| Benzo(b)fluoranthene                  | -144          | -321        | 53-131                  | 40*     | 30                |                    |                    |                   |                       |
| D ( 1 !) 7                            | (2)           | (2)         |                         | 221     | 2.0               |                    |                    |                   |                       |
| Benzo(g,h,i)perylene                  | -5 <b>*</b>   | -41*        | 60-123                  | 33*     | 30                |                    |                    |                   |                       |
| Chrysene                              | -79 (2)       | -242<br>(2) | 76-114                  | 45*     | 30                |                    |                    |                   |                       |
| Fluorene                              | 94            | 74*         | 75-111                  | 15      | 30                |                    |                    |                   |                       |
| Naphthalene                           | 78            | 70          | 33-140                  | 6       | 30                |                    |                    |                   |                       |
| Phenanthrene                          | 181*          | -87*        | 69-115                  | 63*     | 30                |                    |                    |                   |                       |
| Pyrene                                | -117          | -369        | 76-124                  | 28      | 30                |                    |                    |                   |                       |
| 1710110                               | (2)           | (2)         | 70 121                  | 20      | 50                |                    |                    |                   |                       |
|                                       |               |             |                         |         |                   |                    |                    |                   |                       |
| Batch number: 10160SLX026             | -             |             |                         |         |                   | 424 UNSPK:         | 6000419            |                   |                       |
| Anthracene                            | 83            | 32*         | 76-111                  | 26      | 30                |                    |                    |                   |                       |
| Benzo(a)anthracene                    | -39 (2)       | -207<br>(2) | 78-111                  | 45*     | 30                |                    |                    |                   |                       |
| Benzo(a)pyrene                        | -61 (2)       | -167        | 57-129                  | 33*     | 30                |                    |                    |                   |                       |
| Belizo (a) pyrelie                    | -01 (2)       | (2)         | 37-123                  | 33      | 30                |                    |                    |                   |                       |
| Benzo(b)fluoranthene                  | -116          | -257        | 53-131                  | 37*     | 3.0               |                    |                    |                   |                       |
| (-,                                   | (2)           | (2)         |                         |         |                   |                    |                    |                   |                       |
| Benzo(g,h,i)perylene                  | 16*           | -73*        | 60-123                  | 39*     | 30                |                    |                    |                   |                       |
| Chrysene                              | -2 (2)        | -162        | 76-114                  | 43*     | 30                |                    |                    |                   |                       |
| 1                                     | . ,           | (2)         |                         |         |                   |                    |                    |                   |                       |
| Fluorene                              | 107           | 86          | 75-111                  | 14      | 30                |                    |                    |                   |                       |
| Naphthalene                           | 83            | 72          | 33-140                  | 9       | 30                |                    |                    |                   |                       |
| Phenanthrene                          | 162*          | -80*        | 69-115                  | 58*     | 30                |                    |                    |                   |                       |
| Pyrene                                | 45 (2)        | -212        | 76-124                  | 42*     | 30                |                    |                    |                   |                       |
|                                       |               | (2)         |                         |         |                   |                    |                    |                   |                       |
| Patah numbar, 10160017006             | Cample        | numbom/~\   | . 6000400               | אַכרטע  | D00041            | 2.0                |                    |                   |                       |
| Batch number: 10168SLA026 Anthracene  | Sample<br>70* | number(s)   | : 6000422<br>76-111     | UNSPK:  | 30                | <b>∠</b> ∪         |                    |                   |                       |
| VII CIT CCITC                         | / U ··        | 22          | 10-TTT                  | 41      | 50                |                    |                    |                   |                       |

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.



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Page 4 of 5 REVISED

## Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1197775

Reported: 07/16/10 at 09:47 AM

## Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

|                             | MS          | MSD         | MS/MSD    |         | RPD     | BKG         | DUP        | DUP | Dup RPD |
|-----------------------------|-------------|-------------|-----------|---------|---------|-------------|------------|-----|---------|
| Analysis Name               | %REC        | %REC        | Limits    | RPD     | MAX     | Conc        | Conc       | RPD | Max     |
| Benzo(a)anthracene          | 129*        | 102         | 78-111    | 15      | 30      |             |            |     |         |
| Benzo(a)pyrene              | 128         | 96          | 57-129    | 17      | 30      |             |            |     |         |
| Benzo(b)fluoranthene        | 135*        | 105         | 53-131    | 14      | 30      |             |            |     |         |
| Benzo(g,h,i)perylene        | 141*        | 111         | 60-123    | 16      | 30      |             |            |     |         |
| Chrysene                    | 131*        | 96          | 76-114    | 18      | 30      |             |            |     |         |
| Fluorene                    | 92          | 91          | 75-111    | 1       | 30      |             |            |     |         |
| Naphthalene                 | 140         | 136         | 33-140    | 2       | 30      |             |            |     |         |
| Phenanthrene                | 135*        | 108         | 69-115    | 15      | 30      |             |            |     |         |
| Pyrene                      | 134*        | 103         | 76-124    | 16      | 30      |             |            |     |         |
| Batch number: 101616150001A | Sample      | number(s    | ): 600041 | 9-60004 | 24 UNSI | PK: 6000419 | BKG: 60004 | 119 |         |
| Lead                        | 1200<br>(2) | 8187<br>(2) | 75-125    | 25*     | 20      | 698         | 1,310      | 61* | 20      |
| Batch number: 10162820004B  | Sample      | number(s    | ): 600041 | 9-60004 | 24 BK0  | G: P999935  |            |     |         |
| Moisture                    | <u>-</u>    |             | ,         |         |         | 19.9        | 20.4       | 2   | 15      |

## Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: TCL(4.3)by 8260(soil)

|       |         | ( , 1     | (   |
|-------|---------|-----------|-----|
| Batch | number: | R101652AA |     |
|       | ъ       |           | 4-1 |

| Dacen nama | Dibromofluoromethane | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzen |
|------------|----------------------|-----------------------|------------|---------------------|
| 6000422    | 84                   | 85                    | 82         | 104                 |
| 6000423    | 88                   | 87                    | 92         | 98                  |
| Blank      | 92                   | 90                    | 99         | 103                 |
| LCS        | 95                   | 98                    | 101        | 102                 |
| LCSD       | 91                   | 93                    | 98         | 99                  |
| Limits:    | 71-114               | 70-109                | 70-123     | 70-111              |

Analysis Name: TCL(4.3)by 8260(soil)

Batch number: X101621AA

|         | Dibromofluoromethane | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzen |
|---------|----------------------|-----------------------|------------|---------------------|
| 6000420 | 99                   | 101                   | 105        | 85                  |
| 6000421 | 100                  | 107                   | 97         | 96                  |
| 6000424 | 101                  | 99                    | 118        | 78                  |
| Blank   | 98                   | 101                   | 97         | 98                  |
| LCS     | 101                  | 104                   | 102        | 98                  |
| LCSD    | 100                  | 104                   | 103        | 99                  |
| MS      | 99                   | 101                   | 104        | 100                 |
| Limits: | 71-114               | 70-109                | 70-123     | 70-111              |

Analysis Name: TCL(4.3)by 8260(soil)

Batch number: X101651AA

#### \*- Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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Page 5 of 5 REVISED

## Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1197775

Reported: 07/16/10 at 09:47 AM

## Surrogate Quality Control

57-112

|              | Dibromofluoromethane                           | 1,2-Dichloroethane-d4 | Toluene-d8    | 4-Bromofluorobenzene |
|--------------|--|-----------------------|---------------|----------------------|
| 6000419      | 101  | 103                   | 100           | 85                   |
| Blank        | 100  | 102                   | 94            | 92                   |
| LCS          | 99   | 105                   | 101           | 98                   |
| LCSD         | 98   | 104                   | 102           | 97                   |
| MS           | 100  | 109                   | 101           | 100                  |
| Limits:      | 71-114   | 70-109                | 70-123        | 70-111               |
|              | Name: PAH 8270 (microwave)<br>Der: 10160SLA026 |                       |               |                      |
| Datell Halls | Nitrobenzene-d5                                | 2-Fluorobiphenyl      | Terphenyl-d14 |                      |
| 6000420      | 89   | 98                    | 134*          |                      |
| 6000421      | 90   | 97                    | 134*          |                      |
| Blank        | 96   | 102                   | 93            |                      |
| LCS          | 93   | 103                   | 93            |                      |
| MS           | 90   | 96                    | 117*          |                      |
| MSD          | 89   | 94                    | 134*          |                      |
| Limits:      | 55-121   | 74-110                | 57-112        | <del> </del>         |
|              | Name: PAH 8270 (microwave)<br>Der: 10160SLX026 |                       |               |                      |
|              | Nitrobenzene-d5                                | 2-Fluorobiphenyl      | Terphenyl-d14 |                      |
| 6000419      | 89   | 103                   | 83            |                      |
| 6000423      | 78   | 79                    | 69            |                      |
| 6000424      | 71   | 80                    | 71            |                      |
| Blank        | 89   | 96                    | 78            |                      |
| LCS          | 87   | 93                    | 76            |                      |
| MS           | 90   | 103                   | 92            |                      |
| MSD          | 94   | 101                   | 87            |                      |
| Limits:      | 55-121   | 74-110                | 57-112        | <del> </del>         |
|              | Name: PAH 8270 (microwave)<br>Der: 10168SLA026 |                       |               |                      |
| Daten nulli  | Nitrobenzene-d5                                | 2-Fluorobiphenyl      | Terphenyl-d14 |                      |
|              | Nitrobenzene-ds                                | 2-Fluorobiphenyi      | rerphenyi-di4 |                      |
| 6000422      | 98   | 97                    | 82            |                      |
| Blank        | 96   | 101                   | 87            |                      |
| LCS          | 92   | 102                   | 85            |                      |
| MS           | 97   | 107                   | 72            |                      |
| MSD          | 94   | 97                    | 71            |                      |
|              |  |                       |               |                      |

55-121

Limits:

74-110

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.

## Analysis Request/ Environmental Services Chain of Custody

| Lancaster<br>Laboratories |  |
|---------------------------|--|
|---------------------------|--|

| <b>Lancaster</b>   | Acct # 10        | 132 0  | roun         | For Lanca                 |                  | orato          | nes use        | e only               | 304              | 19-                     | , Ci                    |  |                 | 20            | AC #            | 000               | 000              | Ī             |
|--|------------------|--|--------------|---------------------------|------------------|----------------|----------------|----------------------|------------------|-------------------------|-------------------------|--|-----------------|---------------|-----------------|-------------------|------------------|---------------|
| Lancaster<br>Laboratories  | F                | Please print. Ins                                | tructi       | ons on le                 | Perse sid        | e cor          | ZVA-<br>respon | امن<br>امن<br>d with | 8) to<br>circled | numbe                   | rs.                     |  |                 |               | ) <b>C</b> #    | 232               | .09.             | L             |
| 5  |                  | · · · · · · · · · · · · · · · · · · ·            |              |                           |                  |                | 1384 SEE       |                      |                  | alyses                  |                         |  |                 |               | For Lab Us      | e Only            |                  |               |
| Client: SUN-AQUATERRA  | Acct. #:         |  |              | _ 1                       | latrix           | 4              |                |                      |                  | ervati                  |                         |  |                 |               | SCR#:           |                   |                  | -<br>-        |
| Project Name/#: PHILA REF AOI -7 Gu  | roce) PWSID      | #:   |              |                           | 돌                | Υ              |                |                      | ~                |                         |                         | <u>,                                    </u> |                 | É             | Preservatio     |                   |                  |               |
| Project Manager: T. DOERR  |                  |  |              | 100                       | ŠĒ.              | 2              |                | و                    | )<br>§           | ايوا                    | ં હે                    | الويواغ                                      | 8 8             | <del>-</del>  | H=HCl<br>N=HNO₃ | T=Thiosulf B=NaOH | ate              | (6)           |
| Sampler: S.SYKES   |                  | t:   |              |                           | 80               | 1 🖁            |                | يمرني                | 3,7              | 2 E 8                   | Brae                    | 0,47W  | COC STORY       | 3/            |                 | <b>0</b> =Other   |                  | Sage          |
|  |                  | :  |              | -                         | 產量               | E              | John .         | neth.<br>Difee       | ا في             | 3 0 2                   | (a)                     | <u> </u>                                     | 芸田              | a a           |                 |                   |                  |               |
| Name of state where samples were collected:                                    | PM               |  | (3)          | 4                         |                  |                | J              | hlore<br>ne          | ا مِدُ           | c, Comene, series mital | ارق<br>ارق              | ્રિકુ  | ું કુ           | PS-           |                 |                   |                  | 5 E           |
| 2  | Date             | Time 2   |              | 8                         | 8 8              |                | 78             | 2.0                  | ^                |                         | Ę                       | 200  | 3 3             | 7<br>T        |                 |                   |                  |               |
| Sample Identification  | Gollected        | Collected  | 8            | 3 3                       | 夏息               |                | Le             | 1,2<br>(E.H.)        | 1,5,1            |                         | \$   \$                 | ్ట్రే స్ట్రీ<br>చ                            | ठैउँ            | Ş             | Remarks         | <b>;</b>          |                  | E WOO         |
| C-130-1-21   | 6/2/2010         |  | $\checkmark$ | X                         |                  | 4              | $\checkmark$   | <b>\</b>             |                  | VX                      |                         | X  |                 | X             |                 |                   |                  |               |
| (-129-1-2)   | 6/2/2010         | 1100   | 文            |                           |                  | 4              | $\frac{1}{2}$  | X                    | <b>X</b>         | 2                       |                         | 12   | X               | X             | 1               |                   |                  |               |
| C-139-1-2'   | 6/2/2010         | <del>                                     </del> | 7            | <del>   </del>            |                  | <del>\</del> i |                | \(\frac{\gamma}{}\)  | 2                | Z                       | 7                       | 12   | X               |               | JA H            | nalysa<br>atta    | <u>عج</u><br>ا . |               |
|  |                  | 1  | 1            | $  \cdot   \cdot \rangle$ |                  | 4              | 7              | <u>X</u>             | 7                |                         | $\lambda   \mathcal{L}$ | 1  | X               | X             | Sec             | <u>atta</u>       | iched            | $\overline{}$ |
| C-143_1-2'   | 6/3/2010         |  | 1            | $\mathbb{C}$              |                  | ۲.             |                |                      | 1                |                         | $>   \mathcal{J}  $     | $\times$                                     | X               | $\mathcal{X}$ | <u> </u>        | ree+              | <u>(L.5)</u>     | <del>]</del>  |
| C-142-1-2'   | 6/3/2010         | 1  | 13           | 13                        |                  | -13            | <i>?</i>       | 7                    | 7                | 7)[7                    | ) <u> </u>              | $\mathbb{Z}$                                 | <b>X</b>        | $\bowtie$     | ·               |                   |                  |               |
| <u>C = 1'31 - 1-2'</u>   | 6/3/2010         | 1430   | Δ            |                           |                  | 7              | 4              | 7                    | $\nearrow$       | 4   X                   | $\sqrt{V}$              | $\bot$                                       | $ \Delta $      | arDelta       |                 |                   | <del></del>      |               |
|  | _                |  |              |                           |                  |                |                |                      |                  |                         |                         |  |                 |               |                 |                   |                  |               |
|  |                  |  |              |                           |                  |                | ļ              |                      |                  |                         |                         |  |                 |               |                 |                   |                  |               |
|  |                  |  |              |                           |                  |                |                |                      |                  |                         |                         |  |                 |               |                 |                   |                  |               |
|  | <u> </u>         |  |              |                           |                  |                |                |                      |                  |                         |                         |  |                 |               |                 |                   |                  |               |
| Turnaround Time Requested (TAT) (please  |                  |  | ļ            | Relinquis                 |                  |                | ,              |                      |                  | Date                    |                         | Red  |                 |               |                 |                   | Date             | Time (9       |
| (Rush TAT is subject to Lancaster Laboratories app.)  Date results are needed: | roval and surcha | arge.)   | ļ            |                           | ne.              | 1              | 4              | 4000                 | TERRA            | 6/4/10                  | 1300                    | <u> </u>                                     | F               | <u> 18</u>    | <u>e</u>        |                   | 6/4/10           | 1706          |
| Rush results requested by (please circle): P                                   | hone Fax         | E-mail   | ļ            | Relinquis                 |                  |                | ı              |                      |                  | Date                    | Time                    | Rec  | ceived          | by:           |                 | l                 | Date             |               |
| Phone #:Fax #:   |                  |  |              |                           | CA               |                | -1             | 10                   | 1                | 6/8/K                   | 950                     |  |                 | Z702          | ay              |                   | . [8] c          | 950           |
| E-mail address:  |                  |  |              | Relinquis                 | shed by:         | :              |                |                      |                  | Date                    | Time                    | Ret  | eived           | і Бу:         |                 |                   | Date             | Time          |
| Data Package Options (please circle if required)                               | · I              | G Complete?                                      | } ]          | )X                        | you              | 27             | '<br>          |                      |                  | 18/1                    | + -                     |  | 7               |               |                 |                   |                  |               |
| Type I (validation/NJ Reg) TX TRRP-13 Type II (Tier II) MA MCP CT              | RCP Y            | es No  |              | Relinquis                 | h <b>é</b> d by: | : <b>U</b>     |                |                      |                  | Ďate                    | Time                    | Rec  | ceiv <b>e</b> c | by:           |                 |                   | Date             | Time          |
| Type III (Reduced NJ) Site-specific QC (                                       |                  | Yes No   | 丁            |                           |                  |                | ackslash       |                      |                  |                         | <u> </u>                |  |                 | <u> </u>      |                 |                   | -f               |               |
| Type IV (CLP SOW) (If yes, indicate Oc sample and sub                          |                  |  | - [          | Relinquis                 | hed by:          | :              |                |                      |                  | Date                    | Time                    | Res  | eivec           | by:           |                 |                   | Pate             | Time          |
| Type VI (Raw Data Only) Internal COC Rec                                       | ter Laboratories |  |              |                           |                  |                |                |                      |                  |                         | <u></u>                 | X  |                 |               | <del></del>     | 98                | 10               | 100           |

# Table 1 (continued) Constituents of Concern for Soil AOI 7 Work Plan for Site Characterization Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

| METALS       | CAS No.   |
|--------------|-----------|
| Lead (total) | 7439-92-1 |

| VOLATILE ORGANIC<br>COMPOUNDS | CAS No.   |
|-------------------------------|-----------|
| 1,2-dichloroethane            | 107-06-2  |
| 1,2,4-Trimethylbenzene        | 95-63-6   |
| 1,3,5-Trimethylbenzene        | 108-67-8  |
| Benzene                       | 71-43-2   |
| Cumene                        | 98-82-8   |
| Ethylbenzene                  | 100-41-4  |
| Ethylene dibromide            | 106-93-4  |
| Methyl tertiary butyl ether   | 1634-04-4 |
| Toluene                       | 108-88-3  |
| Xylenes (total)               | 1330-20-7 |

| SEMI-VOLATILE ORGANIC COMPOUNDS | CAS No.  |
|---------------------------------|----------|
| Anthracene                      | 120-12-7 |
| Benzo(a)anthracene              | 56-55-3  |
| Benzo (g,h,i) perylene          | 191-24-2 |
| Benzo(a)pyrene                  | 50-32-8  |
| Benzo(b)fluoranthene            | 205-99-2 |
| Chrysene                        | 218-01-9 |
| Fluorene                        | 86-73-7  |
| Naphthalene                     | 91-20-3  |
| Phenanthrene                    | 85-01-8  |
| Pyrene                          | 129-00-0 |

#### Notes:

<sup>1.</sup> Constituents are from Pennsylvania Corrective Action Process (CAP) Regulation
Amendments effective December 1, 2001; provided in Chapter VI, Section E (pgs. 29-30) of
PADEP Document, Closure Requirements for Underground Storage Tank Systems,
effective April 1, 1998 and the March 18, 2008 revised PADEP Petroleum Short List.



# **Explanation of Symbols and Abbreviations**

The following defines common symbols and abbreviations used in reporting technical data:

| RL<br>N.D.  | Roccimo Lin in                   | BMQL<br>MPN   | Boso Moso o o occisio Locad<br>Moso Poso o Noo ooo  |
|---|----------------------------------|---|---|
| TNTC  | Ton Non comen To Comen           | CP Units  |   |
| IU  |                                  | NTU   |   |
| umhos/cm<br>C                                       |                                  | ng<br>F   | 0000000 <b>(0)</b>  |
| meq   |                                  | lb.   |   |
| g   |                                  | kg  |   |
| ug<br>ml  |                                  | mg<br>I   |   |
| m3  |                                  | ul  |   |
| <   |                                  |   |   |
| >   |                                  |   |   |
| J   |                                  | 1100 <b>D</b> 11111111111111111111111111111111111   | (MDL) (LO-)-  |
| ppm   |                                  |   |   |
| ppb   |                                  |   |   |
| Dry weight basis                                    |                                  |   | 00 0111111 0000001 T011 11010000 110 0001111 0 01100<br>0000 0111 01110000 011111110 A(110100001111111111 |
| U.S. EPA CLP  | Data Qualifiers:                 |   |   |
| _   | Organic Qualifiers               |   | Inorganic Qualifiers  |
| A<br>B  |                                  | В<br>Е  | V   |
| Č   | Politica de la constant de GC/MS | M   |   |
| D   |                                  |   |   |
|   |                                  |   | M   |
| E   |                                  | S   |   |
| E<br>N  |                                  |   |   |
|   | P                                | IC U  |   |
| N<br>P  | P                                | IC U  |   |
| N   | P                                | IC U  |   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC U W  | C   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC::::) U<br>W<br>*<br>+  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC:::::) U W * +  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC  | C   |
| N P U X,Y,Z A                                       | P                                | C   | C   |
| N P  U X,Y,Z  A W W W W W W W W W W W W W W W W W W | P                                | W  *  +  AND IS GIVEN IN PRESSED OR IMP TABILITY IN NO NTAL DAMAGES I EGLIGENCE (EITH EATORIES HAS BE | C   |



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#### ANALYTICAL RESULTS

Prepared by:

Prepared for:

Lancaster Laboratories 2425 New Holland Pike Lancaster, PA 17605-2425 SUN: Aquaterra Tech. PO Box 744 West Chester PA 19381

July 16, 2010

Project: SUN: Philadelphia Refinery AOI-2/AOI-7

Submittal Date: 06/15/2010 Group Number: 1198981 PO Number: PHILADELPHIA State of Sample Origin: PA

 Client Sample Description
 Lancaster Labs (LLI) #

 S-307\_0-2 Grab Soil
 6007699

 S-135\_0-2 Grab Soil
 6007700

 S-299\_0-2 Grab Soil
 6007701

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

ELECTRONIC Langan Attn: Dennis Webster

COPY TO

ELECTRONIC SUN: Aquaterra Tech. Attn: Megan Breen

COPY TO

ELECTRONIC SUN: Aquaterra Tech. Attn: Tiffani Doerr

COPY TO

ELECTRONIC LLI Attn: EDD Group

COPY TO

ELECTRONIC Langan Attn: Kristen Ward

COPY TO



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REVISED

Questions? Contact your Client Services Representative Jessica A Oknefski at (717) 656-2300 Ext. 1815

Respectfully Submitted,

advene Kull

Adrienne Kuhl

Specialist Group Leader



Dry

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Page 1 of 2

Sample Description: S-307 0-2 Grab Soil

Philadelphia Refinery AOI-2

COC: 234217 S-307 0-2

**REVISED** LLI Sample # SW 6007699

LLI Group # 1198981 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 06/10/2010 12:00 by JRW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:44

Discard: 09/15/2010

SP307

| CAT<br>No. | Analysis Name  | CAS Number          | Dry<br>Result | Limit of<br>Quantitation* | Method<br>Detection Limit | Dilution<br>Factor |
|------------|--|---------------------|---------------|---------------------------|---------------------------|--------------------|
| GC/MS      | Volatiles SW-84  | 6 8260B             | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10950      | Benzene  | 71-43-2             | < 5           | 5                         | 0.5                       | 0.88               |
| 10950      | 1,2-Dibromoethane  | 106-93-4            | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | 1,2-Dichloroethane   | 107-06-2            | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | Ethylbenzene   | 100-41-4            | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | Isopropylbenzene   | 98-82-8             | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | Methyl Tertiary Butyl Ethe   | r 1634-04-4         | < 5           | 5                         | 0.5                       | 0.88               |
| 10950      | Toluene  | 108-88-3            | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | 1,2,4-Trimethylbenzene   | 95-63-6             | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | 1,3,5-Trimethylbenzene   | 108-67-8            | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | Xylene (Total)   | 1330-20-7           | < 5           | 5                         | 0.9                       | 0.88               |
| for 1      | GC/MS volatile internal star<br>both the initial analysis ar<br>from the initial analysis of | nd the re-analysis. |               |                           |                           |                    |
|            |  | 6 8270C             | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10724      | Anthracene   | 120-12-7            | < 180         | 180                       | 36                        | 1                  |
| 10724      |  | 56-55-3             | 320           | 180                       | 36                        | 1                  |
|            | Benzo(a)pyrene   | 50-32-8             | 290           | 180                       | 36                        | 1                  |
|            | Benzo(b)fluoranthene   | 205-99-2            | 340           | 180                       | 36                        | 1                  |
|            | Benzo(g,h,i)perylene   | 191-24-2            | < 180         | 180                       | 36                        | 1                  |
| 10724      | 2  | 218-01-9            | 300           | 180                       | 36                        | 1                  |
| 10724      |  | 86-73-7             | < 180         | 180                       | 36                        | 1                  |
| 10724      | -  | 91-20-3             | < 180         | 180                       | 36                        | 1                  |
| 10724      |  | 85-01-8             | 570           | 180                       | 36                        | 1                  |
| 10724      | Pyrene   | 129-00-0            | 560           | 180                       | 36                        | 1                  |
| Metals     | SW-84  | 6 6020              | mg/kg         | mg/kg                     | mg/kg                     |                    |
| 06135      | Lead   | 7439-92-1           | 48.4          | 0.211                     | 0.0106                    | 2                  |
| Wet Cl     | nemistry SM20  | 2540 G              | %             | %                         | %                         |                    |
| 00111      | Moisture   | n.a.                | 6.2           | 0.50                      | 0.50                      | 1                  |
|            | "Moisture" represents the 103 - 105 degrees Celsius. as-received basis.                      |                     |               |                           |                           |                    |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analyst Dilution Date and Time No. Factor



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Sample Description: S-307 0-2 Grab Soil

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 06/10/2010 12:00 by JRW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:44

Discard: 09/15/2010

SP307

|            |                                   |        | Laborat | ory Sa | mple Analysi  | s Record                |       |                         |                    |
|------------|-----------------------------------|--------|---------|--------|---------------|-------------------------|-------|-------------------------|--------------------|
| CAT<br>No. | Analysis Name                     | Method |         | Trial# | Batch#        | Analysis<br>Date and Ti | .me   | Analyst                 | Dilution<br>Factor |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846 | 5035    | 1      | 201016721436  | 06/10/2010              | 12:00 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 | 5035    | 1      | 201016721436  | 06/10/2010              | 12:00 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 | 5035    | 2      | 201016721436  | 06/10/2010              | 12:00 | Client Supplied         | 1                  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 | 8260B   | 1      | X101731AA     | 06/22/2010              | 18:03 | Kelly E Keller          | 0.88               |
| 10724      | PAH 8270 (microwave)              | SW-846 | 8270C   | 1      | 10167SLF026   | 06/24/2010              | 21:05 | Barton C Conner         | 1                  |
| 10814      | BNA Soil Microwave PAH            | SW-846 | 3546    | 1      | 10167SLF026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |
| 06135      | Lead                              | SW-846 | 6020    | 1      | 101676150001A | 06/23/2010              | 15:48 | Choon Y Tian            | 2                  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 | 3050B   | 1      | 101676150001  | 06/16/2010              | 20:38 | Annamaria<br>Stipkovits | 1                  |
| 00111      | Moisture                          | SM20 2 | 540 G   | 1      | 10168820006A  | 06/17/2010              | 18.33 | Scott W Freisher        | 1                  |



Dry

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Sample Description: S-135 0-2 Grab Soil

Philadelphia Refinery AOI-7

COC: 234217 S-135\_0-2

REVISED
LLI Sample # SW 6007700

LLI Group # 1198981 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 06/10/2010 09:15 by JRW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:44

Discard: 09/15/2010

SP135

| CAT<br>No. | Analysis Name  |          | CAS Number | Dry<br>Result | Limit of<br>Quantitation* | Method<br>Detection Limit | Dilution<br>Factor |
|------------|--|----------|------------|---------------|---------------------------|---------------------------|--------------------|
| GC/MS      | Volatiles  | SW-846   | 8260B      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10950      | Benzene  |          | 71-43-2    | < 5           | 5                         | 0.5                       | 0.88               |
| 10950      | 1,2-Dibromoethane  |          | 106-93-4   | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | 1,2-Dichloroethane   |          | 107-06-2   | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | Ethylbenzene   |          | 100-41-4   | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | Isopropylbenzene   |          | 98-82-8    | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | Methyl Tertiary But  | yl Ether | 1634-04-4  | < 5           | 5                         | 0.5                       | 0.88               |
| 10950      | Toluene  |          | 108-88-3   | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | 1,2,4-Trimethylbenz  | ene      | 95-63-6    | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | 1,3,5-Trimethylbenz  | ene      | 108-67-8   | < 5           | 5                         | 0.9                       | 0.88               |
| 10950      | Xylene (Total)   |          | 1330-20-7  | < 5           | 5                         | 0.9                       | 0.88               |
| GC/MS      | Semivolatiles  | SW-846   | 8270C      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10724      | Anthracene   |          | 120-12-7   | < 170         | 170                       | 34                        | 1                  |
| 10724      | Benzo(a)anthracene   |          | 56-55-3    | < 170         | 170                       | 34                        | 1                  |
| 10724      | Benzo(a)pyrene   |          | 50-32-8    | < 170         | 170                       | 34                        | 1                  |
| 10724      | Benzo(b) fluoranthen   | е        | 205-99-2   | < 170         | 170                       | 34                        | 1                  |
| 10724      | Benzo(g,h,i)perylen  | е        | 191-24-2   | < 170         | 170                       | 34                        | 1                  |
| 10724      | Chrysene   |          | 218-01-9   | < 170         | 170                       | 34                        | 1                  |
| 10724      | Fluorene   |          | 86-73-7    | < 170         | 170                       | 34                        | 1                  |
| 10724      | Naphthalene  |          | 91-20-3    | < 170         | 170                       | 34                        | 1                  |
| 10724      | Phenanthrene   |          | 85-01-8    | < 170         | 170                       | 34                        | 1                  |
| 10724      | Pyrene   |          | 129-00-0   | < 170         | 170                       | 34                        | 1                  |
| Metals     | 3  | SW-846   | 6020       | mg/kg         | mg/kg                     | mg/kg                     |                    |
| 06135      | Lead   |          | 7439-92-1  | 4.31          | 0.202                     | 0.0101                    | 2                  |
| Wet Ch     | nemistry   | SM20 25  | 540 G      | %             | %                         | %                         |                    |
| 00111      | Moisture   |          | n.a.       | 3.0           | 0.50                      | 0.50                      | 1                  |
|            | "Moisture" represen<br>103 - 105 degrees C<br>as-received basis. |          |            |               |                           |                           |                    |

## General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

## Laboratory Sample Analysis Record

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/10/2010 09:1           | Client Supplied | 1                  |



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Sample Description: S-135 0-2 Grab Soil

Philadelphia Refinery AOI-7

COC: 234217 S-135 0-2

LLI Sample # SW 6007700

LLI Group # 1198981 # 10132 Account

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 06/10/2010 09:15 by JRW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:44

Discard: 09/15/2010

SP135

|            | Laboratory Sample Analysis Record |              |        |               |                         |       |                         |                    |  |  |  |  |
|------------|-----------------------------------|--------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|--|
| CAT<br>No. | Analysis Name                     | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1      | 201016721436  | 06/10/2010              | 09:15 | Client Supplied         | 1                  |  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2      | 201016721436  | 06/10/2010              | 09:15 | Client Supplied         | 1                  |  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM Bs    | SW-846 8260B | 1      | X101731AA     | 06/22/2010              | 18:26 | Kelly E Keller          | 0.88               |  |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 8270C | 1      | 10167SLF026   | 06/24/2010              | 21:55 | Barton C Conner         | 1                  |  |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 3546  | 1      | 10167SLF026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |  |  |
| 06135      | Lead                              | SW-846 6020  | 1      | 101676150001A | 06/23/2010              | 15:49 | Choon Y Tian            | 2                  |  |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3050B | 1      | 101676150001  | 06/16/2010              | 20:38 | Annamaria<br>Stipkovits | 1                  |  |  |  |  |
| 00111      | Moisture                          | SM20 2540 G  | 1      | 10168820006A  | 06/17/2010              | 18:33 | Scott W Freisher        | 1                  |  |  |  |  |



Dry

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Sample Description: S-299 0-2 Grab Soil

Philadelphia Refinery AOI-2

COC: 234217 S-299\_0-2

REVISED
LLI Sample # SW 6007701

LLI Group # 1198981 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 06/08/2010 13:00 by JRW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:44

Discard: 09/15/2010

SP299

| CAT<br>No. | Analysis Name  |          | CAS Number | Dry<br>Result | Limit of<br>Quantitation* | Method<br>Detection Limit | Dilution<br>Factor |
|------------|--|----------|------------|---------------|---------------------------|---------------------------|--------------------|
| GC/MS      | Volatiles  | SW-846   | 8260B      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10950      | Benzene  |          | 71-43-2    | < 5           | 5                         | 0.5                       | 0.9                |
| 10950      | 1,2-Dibromoethane  |          | 106-93-4   | < 5           | 5                         | 0.9                       | 0.9                |
| 10950      | 1,2-Dichloroethane   |          | 107-06-2   | < 5           | 5                         | 0.9                       | 0.9                |
| 10950      | Ethylbenzene   |          | 100-41-4   | < 5           | 5                         | 0.9                       | 0.9                |
| 10950      | Isopropylbenzene   |          | 98-82-8    | < 5           | 5                         | 0.9                       | 0.9                |
| 10950      | Methyl Tertiary Buty   | /l Ether | 1634-04-4  | < 5           | 5                         | 0.5                       | 0.9                |
| 10950      | Toluene  |          | 108-88-3   | < 5           | 5                         | 0.9                       | 0.9                |
| 10950      | 1,2,4-Trimethylbenze   | ene      | 95-63-6    | < 5           | 5                         | 0.9                       | 0.9                |
| 10950      | 1,3,5-Trimethylbenze   | ene      | 108-67-8   | < 5           | 5                         | 0.9                       | 0.9                |
| 10950      | Xylene (Total)   |          | 1330-20-7  | < 5           | 5                         | 0.9                       | 0.9                |
| GC/MS      | Semivolatiles  | SW-846   | 8270C      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10724      | Anthracene   |          | 120-12-7   | < 170         | 170                       | 34                        | 1                  |
| 10724      | Benzo(a)anthracene   |          | 56-55-3    | < 170         | 170                       | 34                        | 1                  |
| 10724      | Benzo(a)pyrene   |          | 50-32-8    | < 170         | 170                       | 34                        | 1                  |
| 10724      | Benzo(b) fluoranthene  | 9        | 205-99-2   | < 170         | 170                       | 34                        | 1                  |
| 10724      | Benzo(g,h,i)perylene   | 9        | 191-24-2   | < 170         | 170                       | 34                        | 1                  |
| 10724      | Chrysene   |          | 218-01-9   | < 170         | 170                       | 34                        | 1                  |
| 10724      | Fluorene   |          | 86-73-7    | < 170         | 170                       | 34                        | 1                  |
| 10724      | Naphthalene  |          | 91-20-3    | < 170         | 170                       | 34                        | 1                  |
| 10724      | Phenanthrene   |          | 85-01-8    | < 170         | 170                       | 34                        | 1                  |
| 10724      | Pyrene   |          | 129-00-0   | < 170         | 170                       | 34                        | 1                  |
| Metals     | 3  | SW-846   | 6020       | mg/kg         | mg/kg                     | mg/kg                     |                    |
| 06135      | Lead   |          | 7439-92-1  | 12.2          | 0.202                     | 0.0101                    | 2                  |
| Wet Ch     | nemistry   | SM20 25  | 540 G      | %             | %                         | %                         |                    |
| 00111      | Moisture   |          | n.a.       | 2.1           | 0.50                      | 0.50                      | 1                  |
|            | "Moisture" represent<br>103 - 105 degrees Co<br>as-received basis. |          |            |               |                           |                           |                    |

## General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

## Laboratory Sample Analysis Record

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/08/2010 13:00          | Client Supplied | 1                  |



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Sample Description: S-299 0-2 Grab Soil

Philadelphia Refinery AOI-2

COC: 234217 S-299\_0-2

REVISED LLI Sample # SW 6007701

LLI Group # 1198981 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-2/AOI-7

Collected: 06/08/2010 13:00 by JRW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:44

Discard: 09/15/2010

SP299

# Laboratory Sample Analysis Record

| CAT<br>No. | Analysis Name                     | Method       | Trial# | Batch#        | Analysis<br>Date and Tir | me    | Analyst                 | Dilution<br>Factor |
|------------|-----------------------------------|--------------|--------|---------------|--------------------------|-------|-------------------------|--------------------|
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1      | 201016721436  | 06/08/2010               | 13:00 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2      | 201016721436  | 06/08/2010               | 13:00 | Client Supplied         | 1                  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260B | 1      | X101691AA     | 06/18/2010               | 09:34 | Angela D<br>Sneeringer  | 0.9                |
| 10724      | PAH 8270 (microwave)              | SW-846 8270C | 1      | 10167SLF026   | 06/24/2010               | 22:44 | Barton C Conner         | 1                  |
| 10814      | BNA Soil Microwave PAH            | SW-846 3546  | 1      | 10167SLF026   | 06/17/2010               | 10:30 | Kerrie A Freeburn       | 1                  |
| 06135      | Lead                              | SW-846 6020  | 2      | 101676150001A | 06/24/2010               | 09:35 | Choon Y Tian            | 2                  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3050B | 1      | 101676150001  | 06/16/2010               | 20:38 | Annamaria<br>Stipkovits | 1                  |
| 00111      | Moisture                          | SM20 2540 G  | 1      | 10168820006A  | 06/17/2010               | 18:33 | Scott W Freisher        | 1                  |



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## Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1198981

Reported: 07/16/10 at 09:44 AM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

## Laboratory Compliance Quality Control

| Analysis Name                          | Blank<br><u>Result</u> | Blank<br>LOQ** | Blank<br><u>MDL</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|--|------------------------|----------------|---------------------|------------------------|-------------|--------------|---------------------------|-----|---------|
| Batch number: X101691AA                | Sample num             | ber(s): 6      | 007701              |                        |             |              |                           |     |         |
| Benzene                                | < 5                    | 5.             | 0.5                 | ug/kg                  | 92          | 90           | 80-120                    | 2   | 30      |
| 1,2-Dibromoethane                      | < 5                    | 5.             | 1                   | ug/kg                  | 90          | 86           | 80-120                    | 4   | 30      |
| 1,2-Dichloroethane                     | < 5                    | 5.             | 1                   | ug/kg                  | 96          | 93           | 71-129                    | 4   | 30      |
| Ethylbenzene                           | < 5                    | 5.             | 1                   | ug/kg                  | 92          | 90           | 80-120                    | 2   | 30      |
| Isopropylbenzene                       | < 5                    | 5.             | 1                   | ug/kg                  | 90          | 91           | 76-120                    | 0   | 30      |
| Methyl Tertiary Butyl Ether            | < 5                    | 5.             | 0.5                 | ug/kg                  | 107         | 102          | 74-121                    | 5   | 30      |
| Toluene                                | < 5                    | 5.             | 1                   | ug/kg                  | 90          | 87           | 80-120                    | 4   | 30      |
| 1,2,4-Trimethylbenzene                 | < 5                    | 5.             | 1                   | ug/kg                  | 88          | 87           | 79-120                    | 1   | 30      |
| 1,3,5-Trimethylbenzene                 | < 5                    | 5.             | 1                   | ug/kg                  | 88          | 86           | 78-120                    | 2   | 30      |
| Xylene (Total)                         | < 5                    | 5.             | 1                   | ug/kg                  | 93          | 92           | 80-120                    | 1   | 30      |
| Batch number: X101731AA                | Sample num             | ber(s): 6      | 007699-600          | 7700                   |             |              |                           |     |         |
| Benzene                                | < 5                    | 5.             | 0.5                 | ug/kg                  | 91          | 87           | 80-120                    | 4   | 30      |
| 1,2-Dibromoethane                      | < 5                    | 5.             | 1                   | uq/kq                  | 91          | 88           | 80-120                    | 3   | 30      |
| 1,2-Dichloroethane                     | < 5                    | 5.             | 1                   | ug/kg                  | 94          | 90           | 71-129                    | 4   | 30      |
| Ethylbenzene                           | < 5                    | 5.             | 1                   | ug/kg                  | 93          | 89           | 80-120                    | 4   | 30      |
| Isopropylbenzene                       | < 5                    | 5.             | 1                   | uq/kq                  | 93          | 89           | 76-120                    | 5   | 30      |
| Methyl Tertiary Butyl Ether            | < 5                    | 5.             | 0.5                 | ug/kg                  | 104         | 100          | 74-121                    | 4   | 30      |
| Toluene                                | < 5                    | 5.             | 1                   | ug/kg                  | 89          | 87           | 80-120                    | 3   | 30      |
| 1,2,4-Trimethylbenzene                 | < 5                    | 5.             | 1                   | ug/kg                  | 87          | 86           | 79-120                    | 2   | 30      |
| 1,3,5-Trimethylbenzene                 | < 5                    | 5.             | 1                   | ug/kg                  | 87          | 86           | 78-120                    | 1   | 30      |
| Xylene (Total)                         | < 5                    | 5.             | 1                   | ug/kg                  | 93          | 90           | 80-120                    | 4   | 30      |
| Batch number: 10167SLF026              | Sample num             | ber(s): 6      | 007699-600          | 7701                   |             |              |                           |     |         |
| Anthracene                             | < 170                  | 170.           | 33                  | ug/kg                  | 94          |              | 89-109                    |     |         |
| Benzo(a)anthracene                     | < 170                  | 170.           | 33                  | ug/kg                  | 100         |              | 86-113                    |     |         |
| Benzo(a)pyrene                         | < 170                  | 170.           | 33                  | ug/kg                  | 92          |              | 63-138                    |     |         |
| Benzo(b)fluoranthene                   | < 170                  | 170.           | 33                  | ug/kg                  | 104         |              | 61-133                    |     |         |
| Benzo(g,h,i)perylene                   | < 170                  | 170.           | 33                  | ug/kg                  | 103         |              | 63-130                    |     |         |
| Chrysene                               | < 170                  | 170.           | 33                  | ug/kg                  | 96          |              | 84-117                    |     |         |
| Fluorene                               | < 170                  | 170.           | 33                  | ug/kg                  | 106         |              | 84-113                    |     |         |
| Naphthalene                            | < 170                  | 170.           | 33                  | uq/kq                  | 91          |              | 83-112                    |     |         |
| Phenanthrene                           | < 170                  | 170.           | 33                  | ug/kg                  | 93          |              | 86-109                    |     |         |
| Pyrene                                 | < 170                  | 170.           | 33                  | ug/kg                  | 101         |              | 86-122                    |     |         |
| Batch number: 101676150001A            | Sample num             | ber(s): 6      | 007699-600          | 7701                   |             |              |                           |     |         |
| Lead                                   | < 0.200                | 0.200          | 0.0100              | mg/kg                  | 110         |              | 80-120                    |     |         |
| Batch number: 10168820006A<br>Moisture | Sample num             | ber(s): 6      | 007699-600          | 7701                   | 100         |              | 99-101                    |     |         |
|  |                        |                |                     |                        |             |              |                           |     |         |

## Sample Matrix Quality Control

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.

Page 1 of 3

<sup>\*-</sup> Outside of specification



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Page 2 of 3 REVISED

## Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1198981

Reported: 07/16/10 at 09:44 AM

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| Analysis Name               | MS<br>%REC | MSD<br>%REC | MS/MSD<br><u>Limits</u> | RPD     | RPD<br><u>MAX</u> | BKG<br>Conc | DUP<br>Conc | DUP<br>RPD | Dup RPD<br><u>Max</u> |
|-----------------------------|------------|-------------|-------------------------|---------|-------------------|-------------|-------------|------------|-----------------------|
| Batch number: X101691AA     | Sample     | number(s)   | : 6007701               | UNSPK:  | P0046             | 40          |             |            |                       |
| Benzene                     | 78         |             | 55-143                  |         |                   |             |             |            |                       |
| 1,2-Dibromoethane           | 76         |             | 54-129                  |         |                   |             |             |            |                       |
| 1,2-Dichloroethane          | 86         |             | 53-143                  |         |                   |             |             |            |                       |
| Ethylbenzene                | 83         |             | 44-141                  |         |                   |             |             |            |                       |
| Isopropylbenzene            | 88         |             | 38-144                  |         |                   |             |             |            |                       |
| Methyl Tertiary Butyl Ether | 90         |             | 55-129                  |         |                   |             |             |            |                       |
| Toluene                     | 57         |             | 50-146                  |         |                   |             |             |            |                       |
| 1,2,4-Trimethylbenzene      | 70         |             | 37-149                  |         |                   |             |             |            |                       |
| 1,3,5-Trimethylbenzene      | 76         |             | 38-150                  |         |                   |             |             |            |                       |
| Xylene (Total)              | 79         |             | 44-136                  |         |                   |             |             |            |                       |
| Batch number: X101731AA     | Sample     | number(s)   | . 6007699               | -600770 | O IINSP           | K: P007872  |             |            |                       |
| Benzene                     | 104        | namber (b)  | 55-143                  | 000770  | 0 01101           | 1007072     |             |            |                       |
| 1,2-Dibromoethane           | 102        |             | 54-129                  |         |                   |             |             |            |                       |
| 1,2-Dichloroethane          | 107        |             | 53-143                  |         |                   |             |             |            |                       |
| Ethylbenzene                | 101        |             | 44-141                  |         |                   |             |             |            |                       |
| Isopropylbenzene            | 101        |             | 38-144                  |         |                   |             |             |            |                       |
| Methyl Tertiary Butyl Ether | 120        |             | 55-129                  |         |                   |             |             |            |                       |
| Toluene                     | 100        |             | 50-146                  |         |                   |             |             |            |                       |
| 1,2,4-Trimethylbenzene      | 99         |             | 37-149                  |         |                   |             |             |            |                       |
| 1,3,5-Trimethylbenzene      | 100        |             | 38-150                  |         |                   |             |             |            |                       |
| Xylene (Total)              | 102        |             | 44-136                  |         |                   |             |             |            |                       |
| Batch number: 10167SLF026   | Cample     | numbor(a)   | . 6007600               | 600770  | 1 IIMCD           | K: P007702  |             |            |                       |
| Anthracene                  | 94         | 95          | 76-111                  | 1       | 30                | K: P007702  |             |            |                       |
| Benzo(a)anthracene          | 88         | 86          | 78-111                  | 2       | 30                |             |             |            |                       |
| Benzo(a) pyrene             | 76         | 76          | 57-129                  | 0       | 30                |             |             |            |                       |
| Benzo(b) fluoranthene       | 79         | 81          | 53-131                  | 2       | 30                |             |             |            |                       |
| Benzo(g,h,i)perylene        | 93         | 80          | 60-123                  | 13      | 30                |             |             |            |                       |
| Chrysene                    | 89         | 87          | 76-114                  | 2       | 30                |             |             |            |                       |
| Fluorene                    | 98         | 96          | 75-114                  | 1       | 30                |             |             |            |                       |
| Naphthalene                 | 57         | 36          | 33-140                  | 16      | 30                |             |             |            |                       |
| Phenanthrene                | 5 /<br>85  | 36<br>81    |                         | 3       | 30                |             |             |            |                       |
|                             | 93         | 89          | 69-115<br>76-124        | 3       | 30                |             |             |            |                       |
| Pyrene                      | 93         | 69          | 76-124                  | 3       | 30                |             |             |            |                       |
| Batch number: 101676150001A | Sample     | number(s)   | : 6007699               | -600770 | 1 UNSP            | K: P007928  | BKG: P00792 | 8          |                       |
| Lead                        |            | 489 (2)     |                         | 15      | 20                | 58.2        | 98.7        | 52*        | 20                    |
| Batch number: 10168820006A  | Campla     | numbor (a)  | . 6007600               | 600770  | ם מס              | . D007707   |             |            |                       |
| Moisture                    | sample     | mumber (S)  | : 6007699               | -600//0 | T DVG             | 21.2        | 23.6        | 11         | 15                    |

## Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: TCL(4.3)by 8260(soil)

Batch number: X101691AA

Dibromofluoromethane 1,2

1,2-Dichloroethane-d4 Toluene-d8

4-Bromofluorobenzene

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.

<sup>\*-</sup> Outside of specification



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Page 3 of 3 REVISED

## Quality Control Summary

|             | me: SUN: Aquaterra T<br>07/16/10 at 09:44 A |                       | Group Number: | 1198981              |
|-------------|---|-----------------------|---------------|----------------------|
|             |   | Surrogate Qu          | ality Control |                      |
| 6007701     | 102   | 108                   | 89            | 88                   |
| Blank       | 100   | 97                    | 94            | 93                   |
| LCS         | 102   | 102                   | 99            | 95                   |
| LCSD        | 99  | 99                    | 99            | 96                   |
| MS          | 102   | 111*                  | 98            | 99                   |
| Limits:     | 71-114                                      | 70-109                | 70-123        | 70-111               |
| Analysis Na | me: TCL(4.3)by 8260(soil)                   |                       |               |                      |
| Batch numbe | r: X101731AA                                | 4 0 D' 13             | m 1 10        | 4 D 61 1             |
|             | Dibromofluoromethane                        | 1,2-Dichloroethane-d4 | Toluene-d8    | 4-Bromofluorobenzene |
| 6007699     | 98  | 102                   | 102           | 83                   |
| 6007700     | 101   | 107                   | 96            | 82                   |
| Blank       | 101   | 93                    | 91            | 91                   |
| LCS         | 103   | 97                    | 99            | 96                   |
| LCSD        | 100   | 99                    | 97            | 96                   |
| MS          | 101   | 102                   | 98            | 94                   |
| Limits:     | 71-114                                      | 70-109                | 70-123        | 70-111               |
|             | me: PAH 8270 (microwave)                    |                       |               |                      |
| Batch numbe | r: 10167SLF026                              |                       |               |                      |
|             | Nitrobenzene-d5                             | 2-Fluorobiphenyl      | Terphenyl-d14 |                      |
| 6007699     | 88  | 97                    | 80            |                      |
| 6007700     | 88  | 92                    | 83            |                      |
| 6007701     | 85  | 95                    | 84            |                      |
| Blank       | 92  | 95                    | 84            |                      |
| LCS         | 92  | 95                    | 87            |                      |
| MS          | 86  | 96                    | 89            |                      |
| MSD         | 86  | 99                    | 88            |                      |
| Limits:     | 55-121                                      | 74-110                | 57-112        |                      |

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.

## Analysis Request/ Environmental Services Chain of Custody

| 412 | Lancaster<br>Laboratories |   |
|-----|---------------------------|---|
|     | Laboratories              | • |

| Lancaster<br>Laboratories  |                              | ) 132 g           | iroup#      |                    | 9å               | Sar               | nple #    | 600  |                         |                      | - 70<br>ors (       | L-6<br>0.9-1.                   | <b>O</b> C      | #                                    | 234   | 217                    | ,                                |
|--|------------------------------|-------------------|-------------|--------------------|------------------|-------------------|-----------|--|-------------------------|----------------------|---------------------|---------------------------------|-----------------|--------------------------------------|---|------------------------|----------------------------------|
| <u></u>  |                              |                   |             |                    | latrix           |                   | lespoi    |  | ) An                    | alyse                | Reque               | sted                            | FS<br>FS        | Lab Use<br>C:<br>CR#:                | e Only                                      |                        | _                                |
| Client: Aquate(ca Technologiao Inc., Project Name/#: Sun Philly Retincy Project Manager: Tiffan: Doc(( Sampler: TR Williams  Name of state where samples were collected:   | PWSID<br>P.O.#: _<br>Quote # | #: <u>:</u>       |             |                    | Electric Checkif | # Containors      | =d(total) | Benzens, Campon,<br>osorthane, Totame,<br>neth, Ibenzoua | zera, sylansitral)      | tortials Entilettest | enthiache           | (6) fluo (4, 174, 4, 10, 10)    | Pro<br>H=<br>N= | eservatio<br>HCI<br>HNO <sub>3</sub> | n Codes<br>T=Thiosulfa<br>B=NaOH<br>O=Other | ate                    | e of samples<br>(1) regulatient) |
| Sample identification  | Date<br>Collected            | Time<br>Callected | 4           | od H               | Water            | Other<br>Total #1 | 7-070g    | 260 6-11-4-11-11-11-11-11-11-11-11-11-11-11-1            | 1,3,5 -Trim<br>Etasleen | Methy!               | 180204.<br>Benzols. | Benzanz<br>Florocer<br>Phriling |                 | Remarks                              |   |                        | Fempératur<br>poor regalg        |
| 5-307-0-2<br>5-135-0-2<br>5-299-0-2  | 6110110                      |                   | X<br>X<br>X | X<br>X<br>X        |                  | 4 4               | XXX       | ×  |                         |                      | X X X               |                                 | A               | 0I-2<br>0I-7<br>0I-2                 |   |                        |                                  |
|  |                              |                   |             |                    |                  |                   |           |  |                         |                      |                     |                                 |                 |                                      |   |                        |                                  |
| Turnaround Time Requested (TAT) (please of (Rush TAT is subject to Lancaster Laboratories appropriate results are needed:  | oval and surcha              |                   |             | elinqui            | 21               |                   |           |  |                         | -                    | 1200                | Received 5am P                  | ication         | rdijo                                |   | & //llvo               | Time (9                          |
| Rush results requested by (please circle): Phone Fax E-mail Phone #: Fax #:  E-mail address:  Data Package Options (please circle if required)  SDG Complete?  |                              |                   |             |                    |                  |                   |           |  |                         |                      | Received            |                                 | ey              |                                      | D-4-  | lime<br>P (OO)<br>Time |                                  |
| Type I (validation/NJ Reg) Type II (Tier II) Type III (Reduced NJ) Type IV (CLP SOW) Type VI (Raw Data Only)  TX TRRP-13  MA MCP CT II  Site-specific QC (If yes, indicate QC sample and subtraction of the complete and subtr | MS/MSD/Dup)?                 | Yes No            |             | elinqui<br>elinqui |                  |                   | 1         |  |                         | Date<br>Date         | Time                | Received                        | <u> </u>        |                                      | 6151  | <i>*</i>               | Time<br>Time                     |



# **Explanation of Symbols and Abbreviations**

The following defines common symbols and abbreviations used in reporting technical data:

| RL<br>N.D.   |   | BMQL<br>MPN    | B M  |  |  |  |
|--|---|----------------|--|--|--|--|
| TNTC   | Too Noo oooo To Coooo                     | CP Units       |  |  |  |  |
| IU   |   | NTU            |  |  |  |  |
| umhos/cm<br>C  |   | ng<br>F        | 0000000 <b>(0)</b>   |  |  |  |
| meq  |   | lb.            |  |  |  |  |
| g  |   | kg             |  |  |  |  |
| ug<br>ml   |   | mg<br>I        |  |  |  |  |
| m3   |   | ul             |  |  |  |  |
| <  |   |                |  |  |  |  |
| >  |   |                |  |  |  |  |
| J  | T MI                                      | DIIIO DOIII LI | (MDL) (LO-)-   |  |  |  |
| ppm  |   |                |  |  |  |  |
| ppb  |   |                |  |  |  |  |
| Dry weight basis   |   |                | 00 0111111 00000011 T 0111 1100000 1110 00001111 0 01100<br>0000 0111 0 1110000 011111100 A (1110000000000   |  |  |  |
| U.S. EPA CLP   | Data Qualifiers:                          |                |  |  |  |  |
|  | Organic Qualifiers                        |                | Inorganic Qualifiers   |  |  |  |
| A  | TIC                                       |                | Void CRDL  |  |  |  |
| B<br>C   | A   | E<br>M         | E (1111) (1111) (11) (11 |  |  |  |
| Ď  |   |                |  |  |  |  |
| E  |   | S              | Malloo aaalloooli aaalloo (MSA) aaaa   |  |  |  |
| N  |   | TIC UUU) U     | C = 0000 = 0 = 00000   |  |  |  |
| Р  |   |                |  |  |  |  |
| U  |   | *              |  |  |  |  |
| X,Y,Z  |   | +              | C  |  |  |  |
| A  |   |                |  |  |  |  |
| M  |   |                |  |  |  |  |
|  | num oon m ma aaa on manaa <b>C</b> maa    |                |  |  |  |  |
|  |   |                |  |  |  |  |
|  | 110 0 0001110111   0000 00011110 0001     |                | n on ama and ana aniin an an a an   |  |  |  |
|  |   |                |  |  |  |  |
| WARRANTY AN  | ID LIMITS OF LIABILITY - In communication |                |  |  |  |  |
| THE FOREGOING E PRESS WARRANTY IS E CLUSIVE AND IS GIVEN IN LIEU OF ALL OTHER WARRANTIES E PRESSED OR IMPLIED WE DISCLAIM ANY OTHER WARRANTIES PRESSED OR IMPLIED NCLUDING A WARRANTY OF FITNESS FOR PARTICULAR PURPOSE AND WARRANTY OF MERCHANTABILITY IN NO EVENT SHALL LANCASTER LABORATORIES BE LIABLE FOR INDIRECT SPECIAL CONSE UENTIAL OR INCIDENTAL DAMAGES INCLUDING BUT NOT LIMITED TO DAMAGES FOR LOSS OF PROFIT OR GOODWILL REGARDLESS OF (A) THE NEGLIGENCE (EITHER SOLE OR CONCURRENT) OF LANCASTER LABORATORIES AND (B) WHETHER LANCASTER LABORATORIES HAS BEEN INFORMED OF THE POSSIBILITY OF SUCH DAMAGES W |   |                |  |  |  |  |
|  | عصمت مشمس ستستعمدها متمادها ومتعمدها      |                |  |  |  |  |
|  | عصمت مشمس ستستعمدها متمادها ومتعمدها      | am ama aan aan |  |  |  |  |



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## ANALYTICAL RESULTS

Prepared by:

Prepared for:

Lancaster Laboratories 2425 New Holland Pike Lancaster, PA 17605-2425 SUN: Aquaterra Tech. PO Box 744 West Chester PA 19381

July 16, 2010

Project: SUN: Philadelphia Refinery AOI-7

Submittal Date: 06/15/2010 Group Number: 1198982 PO Number: PHILADELPHIA State of Sample Origin: PA

| Client Comple Description                            | Lamagetan Laba (LLI) #         |
|--|--------------------------------|
| Client Sample Description BH-10-24 1.0-1.5 Grab Soil | Lancaster Labs (LLI) # 6007702 |
| <del>-</del>   |                                |
| BH-10-23_1.0-1.5 Grab Soil                           | 6007703                        |
| BH-10-25_1.2-1.7 Grab Soil                           | 6007704                        |
| BH-10-26_1.5-2.0 Grab Soil                           | 6007705                        |
| BH-10-29_0.7-1.2 Grab Soil                           | 6007706                        |
| BH-10-30_1.5-2.0 Grab Soil                           | 6007707                        |
| BH-10-28_1.5-2.0 Grab Soil                           | 6007708                        |
| BH-10-27_1.5-2.0 Grab Soil                           | 6007709                        |
| BH-10-33_1.5-2.0 Grab Soil                           | 6007710                        |
| BH-10-35_1.3-1.7 Grab Soil                           | 6007711                        |
| BH-10-34_1.0-1.5 Grab Soil                           | 6007712                        |
| BH-10-32_0.5-1.0 Grab Soil                           | 6007713                        |
| BH-10-31_1.5-2.0 Grab Soil                           | 6007714                        |
| BH-10-22_1.5-2.0 Grab Soil                           | 6007715                        |
| BH-10-21_1.0-1.5 Grab Soil                           | 6007716                        |
| BH-10-20_1.3-1.8 Grab Soil                           | 6007717                        |
| BH-10-19_0.5-1.0 Grab Soil                           | 6007718                        |
| BH-10-18_1.5-2.0 Grab Soil                           | 6007719                        |
| BH-10-17_1.5-2.0 Grab Soil                           | 6007720                        |
| BH-10-06_1.2-1.7 Grab Soil                           | 6007721                        |
| BH-10-05_1.5-2.0 Grab Soil                           | 6007722                        |
| BH-10-13_1.5-2.0 Grab Soil                           | 6007723                        |
| BH-10-14_1.5-2.0 Grab Soil                           | 6007724                        |
| BH-10-15 1.4-1.9 Grab Soil                           | 6007725                        |
| BH-10-16_1.5-2.0 Grab Soil                           | 6007726                        |
| BH-10-12 1.5-2.0 Grab Soil                           | 6007727                        |
| BH-10-11 1.5-2.0 Grab Soil                           | 6007728                        |
| BH-10-10 1.5-2.0 Grab Soil                           | 6007729                        |
| BH-10-08 1.5-2.0 Grab Soil                           | 6007730                        |
|  |                                |



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BH-10-09\_1.2-1.7 Grab Soil BH-10-07\_1.0-1.5 Grab Soil 6007731 6007732

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

ELECTRONIC Langan Attn: Dennis Webster

COPY TO

ELECTRONIC SUN: Aquaterra Tech. Attn: Megan Breen

COPY TO

ELECTRONIC SUN: Aquaterra Tech. Attn: Tiffani Doerr

COPY TO

ELECTRONIC LLI Attn: EDD Group

COPY TO

ELECTRONIC Langan Attn: Kristen Ward

COPY TO

Questions? Contact your Client Services Representative Jessica A Oknefski at (717) 656-2300 Ext. 1815

Respectfully Submitted,

Adrienne Kuhl

Specialist Group Leader

advene Kall



Dry

1.06

0.50

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Limit of

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Sample Description: BH-10-24\_1.0-1.5 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-24\_1.0-1.5 LLI Sample # SW 6007702 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/07/2010 08:45 by DW SUN: Aquaterra Tech.

PO Box 744

Dry Method

0.0528

0.50

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI24

06135 Lead

Wet Chemistry

00111 Moisture

| CAT<br>No. | Analysis Name   | CAS Number | Dry<br>Result |       | Metnod Detection Limit* | Quantitation | Dilution<br>Factor |
|------------|---|------------|---------------|-------|-------------------------|--------------|--------------------|
| GC/MS      | Volatiles SW-846  | 8260B      | ug/kg         |       | ug/kg                   | ug/kg        |                    |
| 10950      | Benzene   | 71-43-2    | 94            | J     | 36                      | 360          | 66.83              |
| 10950      | 1,2-Dibromoethane   | 106-93-4   | N.D.          |       | 73                      | 360          | 66.83              |
| 10950      | 1,2-Dichloroethane  | 107-06-2   | N.D.          |       | 73                      | 360          | 66.83              |
| 10950      | Ethylbenzene  | 100-41-4   | 780           |       | 73                      | 360          | 66.83              |
| 10950      | Isopropylbenzene  | 98-82-8    | 280           | J     | 73                      | 360          | 66.83              |
| 10950      | Methyl Tertiary Butyl Ether   | 1634-04-4  | N.D.          |       | 36                      | 360          | 66.83              |
| 10950      | Toluene   | 108-88-3   | 180           | J     | 73                      | 360          | 66.83              |
| 10950      | 1,2,4-Trimethylbenzene  | 95-63-6    | 830           |       | 73                      | 360          | 66.83              |
| 10950      | 1,3,5-Trimethylbenzene  | 108-67-8   | 340           | J     | 73                      | 360          | 66.83              |
| 10950      | Xylene (Total)  | 1330-20-7  | 890           |       | 73                      | 360          | 66.83              |
| repo       | method due to the level of no rting limits were raised.  Semivolatiles SW-846 | 5 1        | ug/kg         | lore, | ug/kg                   | ug/kg        |                    |
| 10724      | Anthracene  | 120-12-7   | 83            | J     | 36                      | 180          | 1                  |
| 10724      | Benzo(a)anthracene  | 56-55-3    | 270           |       | 36                      | 180          | 1                  |
| 10724      | Benzo(a)pyrene  | 50-32-8    | 310           |       | 36                      | 180          | 1                  |
| 10724      | Benzo(b)fluoranthene  | 205-99-2   | 430           |       | 36                      | 180          | 1                  |
| 10724      | Benzo(g,h,i)perylene  | 191-24-2   | 180           |       | 36                      | 180          | 1                  |
| 10724      | Chrysene  | 218-01-9   | 280           |       | 36                      | 180          | 1                  |
| 10724      | Fluorene  | 86-73-7    | 80            | J     | 36                      | 180          | 1                  |
| 10724      | Naphthalene   | 91-20-3    | 1,400         |       | 36                      | 180          | 1                  |
| 10724      | Phenanthrene  | 85-01-8    | 480           |       | 36                      | 180          | 1                  |
| 10724      | Pyrene  | 129-00-0   | 440           |       | 36                      | 180          | 1                  |
| Metals     | SW-846  | 6020       | mg/kg         |       | mg/kg                   | mg/kg        |                    |

411

8.0

왕

"Moisture" represents the loss in weight of the sample after oven drying at 103 - 105 degrees Celsius. The moisture result reported above is on an as-received basis.

n.a.

7439-92-1

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

SM20 2540 G

#### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analysis Analyst Dilution No. Date and Time Factor



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Sample Description: BH-10-24 1.0-1.5 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-24 1.0-1.5 LLI Sample # SW 6007702 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/07/2010 08:45 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                   |           |        |               |                         |       |                         |                    |  |  |  |
|-----------------------------------|-----------------------------------|-----------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|
| CAT<br>No.                        | Analysis Name                     | Method    | Trial# | Batch#        | Analysis<br>Date and Ti | .me   | Analyst                 | Dilution<br>Factor |  |  |  |
| 07579                             | GC/MS-Field PreservedMeOH-NC      | SW-846 50 | 035 1  | 201016721436  | 06/07/2010              | 08:45 | Client Supplied         | 1                  |  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 50 | 035 1  | 201016721436  | 06/07/2010              | 08:45 | Client Supplied         | 1                  |  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 50 | 035 2  | 201016721436  | 06/07/2010              | 08:45 | Client Supplied         | 1                  |  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 82 | 260B 1 | R101721AA     | 06/21/2010              | 07:50 | Holly Berry             | 66.83              |  |  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846 82 | 270C 1 | 10167SLF026   | 06/23/2010              | 10:37 | Linda M<br>Hartenstine  | 1                  |  |  |  |
| 10814                             | BNA Soil Microwave PAH            | SW-846 35 | 546 1  | 10167SLF026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |  |
| 06135                             | Lead                              | SW-846 60 | 020 2  | 101676150001A | 06/24/2010              | 09:37 | Choon Y Tian            | 10                 |  |  |  |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846 30 | 050B 1 | 101676150001  | 06/16/2010              | 20:38 | Annamaria<br>Stipkovits | 1                  |  |  |  |
| 00111                             | Moisture                          | SM20 2540 | 0 G 1  | 10168820006A  | 06/17/2010              | 18:33 | Scott W Freisher        | 1                  |  |  |  |



0.50

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Sample Description: BH-10-23 1.0-1.5 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-23 1.0-1.5 LLI Sample # SW 6007703 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/07/2010 09:45 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI23

| CAT<br>No. | Analysis Name                 |             | CAS Number         | Dry<br>Result | Dry<br>Meth<br>Dete |        | Dry<br>Limit of<br>Quantitation | Dilution<br>Factor |
|------------|-------------------------------|-------------|--------------------|---------------|---------------------|--------|---------------------------------|--------------------|
| GC/MS      | Volatiles                     | SW-846      | 8260B              | ug/kg         | ug/k                | g      | ug/kg                           |                    |
| 10950      | Benzene                       |             | 71-43-2            | 19            | 0.8                 |        | 8                               | 1.48               |
| 10950      | 1,2-Dibromoethane             |             | 106-93-4           | N.D.          | 2                   |        | 8                               | 1.48               |
| 10950      | 1,2-Dichloroethane            | е           | 107-06-2           | N.D.          | 2                   |        | 8                               | 1.48               |
| 10950      | Ethylbenzene                  |             | 100-41-4           | N.D.          | 2                   |        | 8                               | 1.48               |
| 10950      | Isopropylbenzene              |             | 98-82-8            | N.D.          | 2                   |        | 8                               | 1.48               |
| 10950      | Methyl Tertiary Bu            | utyl Ether  | 1634-04-4          | N.D.          | 0.8                 |        | 8                               | 1.48               |
| 10950      | Toluene                       |             | 108-88-3           | 10            | 2                   |        | 8                               | 1.48               |
| 10950      | 1,2,4-Trimethylber            | nzene       | 95-63-6            | N.D.          | 2                   |        | 8                               | 1.48               |
| 10950      | 1,3,5-Trimethylber            | nzene       | 108-67-8           | N.D.          | 2                   |        | 8                               | 1.48               |
| 10950      | Xylene (Total)                |             | 1330-20-7          | 3 .           | J 2                 |        | 8                               | 1.48               |
|            | GC/MS volatile anal ing time. | ysis was pe | erformed outside o | f the meth    | nod specified       | 14 day |                                 |                    |
| GC/MS      | Semivolatiles                 | SW-846      | 8270C              | ug/kg         | ug/k                | g      | ug/kg                           |                    |

| GC/MS  | Semivolatiles         | SW-846 | 8270C     | ug/kg |   | ug/kg | ug/kg |    |
|--------|-----------------------|--------|-----------|-------|---|-------|-------|----|
| 10724  | Anthracene            |        | 120-12-7  | 52    | J | 37    | 180   | 1  |
| 10724  | Benzo(a)anthracene    |        | 56-55-3   | 200   |   | 37    | 180   | 1  |
| 10724  | Benzo(a)pyrene        |        | 50-32-8   | 240   |   | 37    | 180   | 1  |
| 10724  | Benzo(b) fluoranthene | е      | 205-99-2  | 320   |   | 37    | 180   | 1  |
| 10724  | Benzo(g,h,i)perylene  | е      | 191-24-2  | 140   | J | 37    | 180   | 1  |
| 10724  | Chrysene              |        | 218-01-9  | 210   |   | 37    | 180   | 1  |
| 10724  | Fluorene              |        | 86-73-7   | N.D.  |   | 37    | 180   | 1  |
| 10724  | Naphthalene           |        | 91-20-3   | 110   | J | 37    | 180   | 1  |
| 10724  | Phenanthrene          |        | 85-01-8   | 170   | J | 37    | 180   | 1  |
| 10724  | Pyrene                |        | 129-00-0  | 310   |   | 37    | 180   | 1  |
| Metals | 5                     | SW-846 | 6020      | mg/kg |   | mg/kg | mg/kg |    |
| 06135  | Lead                  |        | 7439-92-1 | 623   |   | 0.110 | 2.19  | 20 |
| Wet Cl | nemistry              | SM20 2 | 540 G     | %     |   | %     | %     |    |

00111 Moisture n.a. 8.8 0.50 "Moisture" represents the loss in weight of the sample after oven drying at 103 - 105 degrees Celsius. The moisture result reported above is on an

as-received basis.

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analysis Analyst Dilution No. Date and Time Factor



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Sample Description: BH-10-23 1.0-1.5 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-23\_1.0-1.5

LLI Sample # SW 6007703 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/07/2010 09:45 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |              |        |               |                         |       |                         |                    |  |  |  |  |
|------------|-----------------------------------|--------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|--|
| CAT<br>No. | Analysis Name                     | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |  |  |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846 5035  | 1      | 201016721436  | 06/07/2010              | 09:45 | Client Supplied         | 1                  |  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1      | 201016721436  | 06/07/2010              | 09:45 | Client Supplied         | 1                  |  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2      | 201016721436  | 06/07/2010              | 09:45 | Client Supplied         | 1                  |  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260B | 1      | X101752AA     | 06/24/2010              | 18:02 | Sara E Johnson          | 1.48               |  |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 8270C | 1      | 10167SLF026   | 06/24/2010              | 23:34 | Barton C Conner         | 1                  |  |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 3546  | 1      | 10167SLF026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |  |  |
| 06135      | Lead                              | SW-846 6020  | 2      | 101676150001A | 06/24/2010              | 09:39 | Choon Y Tian            | 20                 |  |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3050B | 1      | 101676150001  | 06/16/2010              | 20:38 | Annamaria<br>Stipkovits | 1                  |  |  |  |  |
| 00111      | Moisture                          | SM20 2540 G  | 1      | 10168820006A  | 06/17/2010              | 18:33 | Scott W Freisher        | 1                  |  |  |  |  |



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Page 1 of 2 **REVISED** 

Sample Description: BH-10-25 1.2-1.7 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-25 1.2-1.7 LLI Sample # SW 6007704 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/07/2010 11:00 by DW SUN: Aquaterra Tech.

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West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI25

| CAT<br>No. | Analysis Name   |       | CAS Number | Dry<br>Result |   | Dry<br>Method<br>Detection Limit* | Dry<br>Limit of<br>Quantitation | Dilution<br>Factor |
|------------|---|-------|------------|---------------|---|-----------------------------------|---------------------------------|--------------------|
| GC/MS      | Volatiles SW-84   | 6 82  | 60B        | ug/kg         |   | ug/kg                             | ug/kg                           |                    |
| 10950      | Benzene   |       | 71-43-2    | 31,000        |   | 490                               | 4,900                           | 661.42             |
| 10950      | 1,2-Dibromoethane   |       | 106-93-4   | N.D.          |   | 97                                | 490                             | 66.14              |
| 10950      | 1,2-Dichloroethane  |       | 107-06-2   | N.D.          |   | 97                                | 490                             | 66.14              |
| 10950      | Ethylbenzene  |       | 100-41-4   | 510           |   | 97                                | 490                             | 66.14              |
| 10950      | Isopropylbenzene  |       | 98-82-8    | N.D.          |   | 97                                | 490                             | 66.14              |
| 10950      | Methyl Tertiary Butyl Ethe:                               |       | 1634-04-4  | N.D.          |   | 49                                | 490                             | 66.14              |
| 10950      | Toluene   |       | 108-88-3   | 2,800         |   | 97                                | 490                             | 66.14              |
| 10950      | 1,2,4-Trimethylbenzene                                    |       | 95-63-6    | 200           | J | 97                                | 490                             | 66.14              |
| 10950      | 1,3,5-Trimethylbenzene                                    |       | 108-67-8   | N.D.          |   | 97                                | 490                             | 66.14              |
| 10950      | Xylene (Total)  |       | 1330-20-7  | 1,300         |   | 97                                | 490                             | 66.14              |
| GC/MS      | Semivolatiles SW-84                                       | 6 82  | 70C        | ug/kg         |   | ug/kg                             | ug/kg                           |                    |
| 10724      | Anthracene  |       | 120-12-7   | 450           |   | 49                                | 250                             | 1                  |
| 10724      | Benzo(a)anthracene  |       | 56-55-3    | 360           |   | 49                                | 250                             | 1                  |
| 10724      | Benzo(a)pyrene  |       | 50-32-8    | 380           |   | 49                                | 250                             | 1                  |
| 10724      | Benzo(b)fluoranthene                                      |       | 205-99-2   | 770           |   | 49                                | 250                             | 1                  |
| 10724      | Benzo(g,h,i)perylene                                      |       | 191-24-2   | 270           |   | 49                                | 250                             | 1                  |
| 10724      | Chrysene  |       | 218-01-9   | 440           |   | 49                                | 250                             | 1                  |
| 10724      | Fluorene  |       | 86-73-7    | 170           | J | 49                                | 250                             | 1                  |
| 10724      | Naphthalene   |       | 91-20-3    | 5,500         |   | 49                                | 250                             | 1                  |
| 10724      | Phenanthrene  |       | 85-01-8    | 1,600         |   | 49                                | 250                             | 1                  |
| 10724      | Pyrene  |       | 129-00-0   | 540           |   | 49                                | 250                             | 1                  |
| Metals     | SW-84   | 6 60: | 20         | mg/kg         |   | mg/kg                             | mg/kg                           |                    |
| 06135      | Lead  |       | 7439-92-1  | 79.4          |   | 0.0144                            | 0.289                           | 2                  |
| Wet Ch     | nemistry SM20   | 2540  | G          | %             |   | 8                                 | %                               |                    |
| 00111      | Moisture  |       | n.a.       | 32.1          |   | 0.50                              | 0.50                            | 1                  |
|            | "Moisture" represents the 1<br>103 - 105 degrees Celsius. |       |            |               |   |                                   |                                 |                    |

as-received basis.

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/07/2010 11:00          | Client Supplied | 1                  |



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Sample Description: BH-10-25 1.2-1.7 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-25 1.2-1.7 LLI Sample # SW 6007704 LLI Group # 1198982

# 10132 Account

Project Name: SUN: Philadelphia Refinery AOI-7

by DW Collected: 06/07/2010 11:00 SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                  |           |         |               |                         |       |                         |                    |  |  |  |
|-----------------------------------|----------------------------------|-----------|---------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|
| CAT<br>No.                        | Analysis Name                    | Method    | Trial#  | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate | SW-846 5  | 5035 1  | 201016721436  | 06/07/2010              | 11:00 | Client Supplied         | 1                  |  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate | SW-846 5  | 5035 2  | 201016721436  | 06/07/2010              | 11:00 | Client Supplied         | 1                  |  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM Bs   | SW-846 8  | 3260B 1 | R101721AA     | 06/21/2010              | 10:07 | Holly Berry             | 66.14              |  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM Bs   | SW-846 8  | 3260B 1 | R101721AA     | 06/21/2010              | 10:29 | Holly Berry             | 661.42             |  |  |  |
| 10724                             | PAH 8270 (microwave)             | SW-846 83 | 3270C 1 | 10167SLF026   | 06/25/2010              | 00:24 | Barton C Conner         | 1                  |  |  |  |
| 10814                             | BNA Soil Microwave PAH           | SW-846 3  | 546 1   | 10167SLF026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |  |
| 06135                             | Lead                             | SW-846 6  | 020 2   | 101676150001A | 06/24/2010              | 09:41 | Choon Y Tian            | 2                  |  |  |  |
| 06150                             | ICP/MS SW-846 Solid Digest       | SW-846 3  | 3050B 1 | 101676150001  | 06/16/2010              | 20:38 | Annamaria<br>Stipkovits | 1                  |  |  |  |
| 00111                             | Moisture                         | SM20 254  | 0 G 1   | 10168820006A  | 06/17/2010              | 18:33 | Scott W Freisher        | 1                  |  |  |  |



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Sample Description: BH-10-26 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-26 1.5-2.0 LLI Sample # SW 6007705 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/07/2010 11:35 by DW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI26

| CAT<br>No. | Analysis Name  |          | CAS Number | Dry<br>Result |   | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|--|----------|------------|---------------|---|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles  | SW-846   | 8260B      | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene  |          | 71-43-2    | 3             | J | 0.6                        | 6                        | 0.92               |
| 10950      | 1,2-Dibromoethane  |          | 106-93-4   | N.D.          |   | 1                          | 6                        | 0.92               |
| 10950      | 1,2-Dichloroethane   |          | 107-06-2   | N.D.          |   | 1                          | 6                        | 0.92               |
| 10950      | Ethylbenzene   |          | 100-41-4   | N.D.          |   | 1                          | 6                        | 0.92               |
| 10950      | Isopropylbenzene   |          | 98-82-8    | N.D.          |   | 1                          | 6                        | 0.92               |
| 10950      | Methyl Tertiary But  | yl Ether | 1634-04-4  | N.D.          |   | 0.6                        | 6                        | 0.92               |
| 10950      | Toluene  | _        | 108-88-3   | 2             | J | 1                          | 6                        | 0.92               |
| 10950      | 1,2,4-Trimethylbenz  | ene      | 95-63-6    | N.D.          |   | 1                          | 6                        | 0.92               |
| 10950      | 1,3,5-Trimethylbenz  | ene      | 108-67-8   | N.D.          |   | 1                          | 6                        | 0.92               |
| 10950      | Xylene (Total)   |          | 1330-20-7  | N.D.          |   | 1                          | 6                        | 0.92               |
| GC/MS      | Semivolatiles  | SW-846   | 8270C      | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene   |          | 120-12-7   | 3,600         |   | 41                         | 210                      | 1                  |
| 10724      | Benzo(a)anthracene   |          | 56-55-3    | 5,800         |   | 210                        | 1,000                    | 5                  |
| 10724      | Benzo(a)pyrene   |          | 50-32-8    | 4,300         |   | 41                         | 210                      | 1                  |
| 10724      | Benzo(b)fluoranthen  | е        | 205-99-2   | 6,100         |   | 210                        | 1,000                    | 5                  |
| 10724      | Benzo(g,h,i)perylen  | е        | 191-24-2   | 1,200         |   | 41                         | 210                      | 1                  |
| 10724      | Chrysene   |          | 218-01-9   | 5,400         |   | 210                        | 1,000                    | 5                  |
| 10724      | Fluorene   |          | 86-73-7    | 1,100         |   | 41                         | 210                      | 1                  |
| 10724      | Naphthalene  |          | 91-20-3    | 3,300         |   | 41                         | 210                      | 1                  |
| 10724      | Phenanthrene   |          | 85-01-8    | 2,800         |   | 41                         | 210                      | 1                  |
| 10724      | Pyrene   |          | 129-00-0   | 8,200         |   | 210                        | 1,000                    | 5                  |
| Metals     | <b>3</b>   | SW-846   | 6020       | mg/kg         |   | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead   |          | 7439-92-1  | 2,040         |   | 0.307                      | 6.13                     | 50                 |
| Wet Ch     | nemistry   | SM20 25  | 540 G      | %             |   | %                          | %                        |                    |
| 00111      | Moisture   |          | n.a.       | 19.3          |   | 0.50                       | 0.50                     | 1                  |
|            | "Moisture" represen<br>103 - 105 degrees C<br>as-received basis. |          |            |               |   |                            |                          |                    |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/07/2010 11:35          | Client Supplied | 1                  |



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Sample Description: BH-10-26 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-26 1.5-2.0 LLI Sample # SW 6007705 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/07/2010 11:35 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |             |        |               |                         |       |                         |                    |  |  |  |  |
|------------|-----------------------------------|-------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|--|
| CAT<br>No. | Analysis Name                     | Method      | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035 | 1      | 201016721436  | 06/07/2010              | 11:35 | Client Supplied         | 1                  |  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035 | 2      | 201016721436  | 06/07/2010              | 11:35 | Client Supplied         | 1                  |  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260 | B 1    | X101691AA     | 06/18/2010              | 09:57 | Angela D<br>Sneeringer  | 0.92               |  |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 8270 | C 1    | 10167SLF026   | 06/25/2010              | 01:14 | Barton C Conner         | 1                  |  |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 8270 | C 1    | 10167SLF026   | 06/25/2010              | 21:14 | Barton C Conner         | 5                  |  |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 3546 | 1      | 10167SLF026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |  |  |
| 06135      | Lead                              | SW-846 6020 | 2      | 101676150001A | 06/24/2010              | 09:43 | Choon Y Tian            | 50                 |  |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3050 | B 1    | 101676150001  | 06/16/2010              | 20:38 | Annamaria<br>Stipkovits | 1                  |  |  |  |  |
| 00111      | Moisture                          | SM20 2540 G | 1      | 10168820006A  | 06/17/2010              | 18:33 | Scott W Freisher        | 1                  |  |  |  |  |



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Page 1 of 2 REVISED

Sample Description: BH-10-29\_0.7-1.2 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-29 0.7-1.2 LLI Sample # SW 6007706 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/07/2010 13:25 by DW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25

Reported: 07/16/2010 09:42 Discard: 09/15/2010

AOI29

| CAT<br>No. | Analysis Name  |        | CAS Number | Dry<br>Result | Dry<br>Limit of<br>Quantitation* | Dry<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|--|--------|------------|---------------|----------------------------------|----------------------------------|--------------------|
| GC/MS      | Volatiles S  | W-846  | 8260B      | ug/kg         | ug/kg                            | ug/kg                            |                    |
| 10950      | Benzene  |        | 71-43-2    | 10            | 5                                | 0.5                              | 0.99               |
| 10950      | 1,2-Dibromoethane  |        | 106-93-4   | < 5           | 5                                | 1                                | 0.99               |
| 10950      | 1,2-Dichloroethane   |        | 107-06-2   | < 5           | 5                                | 1                                | 0.99               |
| 10950      | Ethylbenzene   |        | 100-41-4   | < 5           | 5                                | 1                                | 0.99               |
| 10950      | Isopropylbenzene   |        | 98-82-8    | < 5           | 5                                | 1                                | 0.99               |
| 10950      | Methyl Tertiary Butyl  | Ether  | 1634-04-4  | < 5           | 5                                | 0.5                              | 0.99               |
| 10950      | Toluene  |        | 108-88-3   | 28            | 5                                | 1                                | 0.99               |
| 10950      | 1,2,4-Trimethylbenzen  | e      | 95-63-6    | < 5           | 5                                | 1                                | 0.99               |
| 10950      | 1,3,5-Trimethylbenzen  | e      | 108-67-8   | < 5           | 5                                | 1                                | 0.99               |
| 10950      | Xylene (Total)   |        | 1330-20-7  | 6             | 5                                | 1                                | 0.99               |
| GC/MS      | Semivolatiles S  | W-846  | 8270C      | ug/kg         | ug/kg                            | ug/kg                            |                    |
| 10724      | Anthracene   |        | 120-12-7   | < 180         | 180                              | 37                               | 1                  |
| 10724      | Benzo(a)anthracene   |        | 56-55-3    | 210           | 180                              | 37                               | 1                  |
| 10724      | Benzo(a)pyrene   |        | 50-32-8    | 230           | 180                              | 37                               | 1                  |
| 10724      | Benzo(b) fluoranthene  |        | 205-99-2   | 360           | 180                              | 37                               | 1                  |
| 10724      | Benzo(g,h,i)perylene   |        | 191-24-2   | < 180         | 180                              | 37                               | 1                  |
| 10724      | Chrysene   |        | 218-01-9   | 240           | 180                              | 37                               | 1                  |
| 10724      | Fluorene   |        | 86-73-7    | < 180         | 180                              | 37                               | 1                  |
| 10724      | Naphthalene  |        | 91-20-3    | 200           | 180                              | 37                               | 1                  |
| 10724      | Phenanthrene   |        | 85-01-8    | 210           | 180                              | 37                               | 1                  |
| 10724      | Pyrene   |        | 129-00-0   | 290           | 180                              | 37                               | 1                  |
| Metals     | s S  | W-846  | 6020       | mg/kg         | mg/kg                            | mg/kg                            |                    |
| 06135      | Lead   |        | 7439-92-1  | 395           | 1.08                             | 0.0540                           | 10                 |
| Wet Ch     | nemistry S   | M20 25 | 540 G      | %             | %                                | %                                |                    |
| 00111      | Moisture   |        | n.a.       | 9.2           | 0.50                             | 0.50                             | 1                  |
|            | "Moisture" represents<br>103 - 105 degrees Cel<br>as-received basis. |        |            |               |                                  |                                  |                    |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/07/2010 13:25          | Client Supplied | 1                  |



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Sample Description: BH-10-29 0.7-1.2 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-29 0.7-1.2 LLI Sample # SW 6007706 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/07/2010 13:25 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                   |              |        |               |                         |       |                         |                    |  |  |
|-----------------------------------|-----------------------------------|--------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|
| CAT<br>No.                        | Analysis Name                     | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1      | 201016721436  | 06/07/2010              | 13:25 | Client Supplied         | 1                  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2      | 201016721436  | 06/07/2010              | 13:25 | Client Supplied         | 1                  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260B | 1      | X101691AA     | 06/18/2010              | 08:04 | Angela D<br>Sneeringer  | 0.99               |  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846 8270C | 1      | 10167SLF026   | 06/25/2010              | 02:04 | Barton C Conner         | 1                  |  |  |
| 10814                             | BNA Soil Microwave PAH            | SW-846 3546  | 1      | 10167SLF026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |
| 06135                             | Lead                              | SW-846 6020  | 2      | 101676150001A | 06/24/2010              | 09:44 | Choon Y Tian            | 10                 |  |  |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846 3050B | 1      | 101676150001  | 06/16/2010              | 20:38 | Annamaria<br>Stipkovits | 1                  |  |  |
| 00111                             | Moisture                          | SM20 2540 G  | 1      | 10168820006A  | 06/17/2010              | 18.33 | Scott W Freisher        | 1                  |  |  |



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Page 1 of 2 REVISED

Sample Description: BH-10-30 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-30 1.5-2.0 LLI Sample # SW 6007707 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/07/2010 14:00 by DW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25

Reported: 07/16/2010 09:42 Discard: 09/15/2010

AOI30

| CAT<br>No. | Analysis Name        |          | CAS Number | Dry<br>Result |   | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|----------------------|----------|------------|---------------|---|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene              |          | 71-43-2    | 380           | J | 44                         | 440                      | 69                 |
| 10950      | 1,2-Dibromoethane    |          | 106-93-4   | N.D.          |   | 88                         | 440                      | 69                 |
| 10950      | 1,2-Dichloroethane   |          | 107-06-2   | N.D.          |   | 88                         | 440                      | 69                 |
| 10950      | Ethylbenzene         |          | 100-41-4   | 290           | J | 88                         | 440                      | 69                 |
| 10950      | Isopropylbenzene     |          | 98-82-8    | N.D.          |   | 88                         | 440                      | 69                 |
| 10950      | Methyl Tertiary But  | yl Ether | 1634-04-4  | N.D.          |   | 44                         | 440                      | 69                 |
| 10950      | Toluene              |          | 108-88-3   | 1,700         |   | 88                         | 440                      | 69                 |
| 10950      | 1,2,4-Trimethylbenz  | ene      | 95-63-6    | 240           | J | 88                         | 440                      | 69                 |
| 10950      | 1,3,5-Trimethylbenz  | ene      | 108-67-8   | N.D.          |   | 88                         | 440                      | 69                 |
| 10950      | Xylene (Total)       |          | 1330-20-7  | 810           |   | 88                         | 440                      | 69                 |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene           |          | 120-12-7   | 1,000         |   | 42                         | 210                      | 1                  |
| 10724      | Benzo(a)anthracene   |          | 56-55-3    | 1,300         |   | 42                         | 210                      | 1                  |
| 10724      | Benzo(a)pyrene       |          | 50-32-8    | 1,500         |   | 42                         | 210                      | 1                  |
| 10724      | Benzo(b)fluoranthen  | e        | 205-99-2   | 2,300         |   | 42                         | 210                      | 1                  |
| 10724      | Benzo(g,h,i)perylen  | e        | 191-24-2   | 740           |   | 42                         | 210                      | 1                  |
| 10724      | Chrysene             |          | 218-01-9   | 1,600         |   | 42                         | 210                      | 1                  |
| 10724      | Fluorene             |          | 86-73-7    | 500           |   | 42                         | 210                      | 1                  |
| 10724      | Naphthalene          |          | 91-20-3    | 11,000        |   | 210                        | 1,100                    | 5                  |
| 10724      | Phenanthrene         |          | 85-01-8    | 2,900         |   | 42                         | 210                      | 1                  |
| 10724      | Pyrene               |          | 129-00-0   | 1,700         |   | 42                         | 210                      | 1                  |
| Metals     | 3                    | SW-846   | 6020       | mg/kg         |   | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead                 |          | 7439-92-1  | 250           |   | 0.0610                     | 1.22                     | 10                 |
| Wet Ch     | nemistry             | SM20 25  | 540 G      | %             |   | %                          | %                        |                    |
| 00111      | Moisture             |          | n.a.       | 21.2          |   | 0.50                       | 0.50                     | 1                  |
|            | "Moisture" represent |          |            |               |   |                            |                          |                    |

sis.

as-received basis.

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/07/2010 14:00          | Client Supplied | 1                  |



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Sample Description: BH-10-30 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-30 1.5-2.0 LLI Sample # SW 6007707 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/07/2010 14:00 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |              |        |               |                         |       |                         |                    |  |  |  |  |
|------------|-----------------------------------|--------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|--|
| CAT<br>No. | Analysis Name                     | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1      | 201016721436  | 06/07/2010              | 14:00 | Client Supplied         | 1                  |  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2      | 201016721436  | 06/07/2010              | 14:00 | Client Supplied         | 1                  |  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260E | 1      | R101721AA     | 06/21/2010              | 10:52 | Holly Berry             | 69                 |  |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 82700 | . 1    | 10167SLF026   | 06/25/2010              | 02:54 | Barton C Conner         | 1                  |  |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 82700 | 1      | 10167SLF026   | 06/25/2010              | 22:04 | Barton C Conner         | 5                  |  |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 3546  | 1      | 10167SLF026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |  |  |
| 06135      | Lead                              | SW-846 6020  | 2      | 101676150001A | 06/24/2010              | 09:46 | Choon Y Tian            | 10                 |  |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3050E | 1      | 101676150001  | 06/16/2010              | 20:38 | Annamaria<br>Stipkovits | 1                  |  |  |  |  |
| 00111      | Moisture                          | SM20 2540 G  | 1      | 10168820006A  | 06/17/2010              | 18:33 | Scott W Freisher        | 1                  |  |  |  |  |



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Page 1 of 2 **REVISED** 

Sample Description: BH-10-28 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-28 1.5-2.0 LLI Sample # SW 6007708 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/07/2010 14:30 by DW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

09/15/2010 Discard:

#### AOI28

| CAT<br>No. | Analysis Name                                   |          | CAS Number        | Dry<br>Result |   | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|---|----------|-------------------|---------------|---|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles SV                                    | W-846    | 8260B             | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene   |          | 71-43-2           | 1,600         |   | 37                         | 370                      | 60.1               |
| 10950      | 1,2-Dibromoethane                               |          | 106-93-4          | N.D.          |   | 75                         | 370                      | 60.1               |
| 10950      | 1,2-Dichloroethane                              |          | 107-06-2          | N.D.          |   | 75                         | 370                      | 60.1               |
| 10950      | Ethylbenzene                                    |          | 100-41-4          | 27,000        |   | 750                        | 3,700                    | 601.01             |
| 10950      | Isopropylbenzene                                |          | 98-82-8           | 2,100         |   | 75                         | 370                      | 60.1               |
| 10950      | Methyl Tertiary Butyl                           | Ether    | 1634-04-4         | N.D.          |   | 37                         | 370                      | 60.1               |
| 10950      | Toluene   |          | 108-88-3          | 6,500         |   | 75                         | 370                      | 60.1               |
| 10950      | 1,2,4-Trimethylbenzene                          | <u> </u> | 95-63-6           | 280,000       |   | 7,500                      | 37,000                   | 6010.08            |
| 10950      | 1,3,5-Trimethylbenzene                          | 2        | 108-67-8          | 130,000       |   | 750                        | 3,700                    | 601.01             |
| 10950      | Xylene (Total)                                  |          | 1330-20-7         | 250,000       |   | 750                        | 3,700                    | 601.01             |
| GC/MS      | Semivolatiles SV                                | W-846    | 8270C             | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene                                      |          | 120-12-7          | N.D.          |   | 410                        | 2,100                    | 10                 |
| 10724      | Benzo(a)anthracene                              |          | 56-55-3           | 610           | J | 410                        | 2,100                    | 10                 |
| 10724      | Benzo(a)pyrene                                  |          | 50-32-8           | 600           | J | 410                        | 2,100                    | 10                 |
| 10724      | Benzo(b)fluoranthene                            |          | 205-99-2          | 1,300         | J | 410                        | 2,100                    | 10                 |
| 10724      | Benzo(g,h,i)perylene                            |          | 191-24-2          | 640           | J | 410                        | 2,100                    | 10                 |
| 10724      | Chrysene  |          | 218-01-9          | 680           | J | 410                        | 2,100                    | 10                 |
| 10724      | Fluorene  |          | 86-73-7           | 590           | J | 410                        | 2,100                    | 10                 |
| 10724      | Naphthalene                                     |          | 91-20-3           | 30,000        |   | 410                        | 2,100                    | 10                 |
| 10724      | Phenanthrene                                    |          | 85-01-8           | 1,800         | J | 410                        | 2,100                    | 10                 |
| 10724      | Pyrene  |          | 129-00-0          | 1,300         | J | 410                        | 2,100                    | 10                 |
| Metals     | s SV  | W-846    | 6020              | mg/kg         |   | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead  |          | 7439-92-1         | 155           |   | 0.0307                     | 0.614                    | 5                  |
| Wet Ch     | nemistry SI                                     | M20 25   | 540 G             | %             |   | %                          | %                        |                    |
| 00111      | Moisture  |          | n.a.              | 19.4          |   | 0.50                       | 0.50                     | 1                  |
| 30111      | "Moisture" represents<br>103 - 105 degrees Cels |          | ss in weight of t | he sample af  |   | oven drying at             |                          | ±                  |

as-received basis.

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/07/2010 14:30          | Client Supplied | 1                  |



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Sample Description: BH-10-28 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-28 1.5-2.0 LLI Sample # SW 6007708 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/07/2010 14:30 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                   |           |        |               |                         |       |                         |                    |  |  |  |
|-----------------------------------|-----------------------------------|-----------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|
| CAT<br>No.                        | Analysis Name                     | Method    | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 50 | 035 1  | 201016721436  | 06/07/2010              | 14:30 | Client Supplied         | 1                  |  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 82 | 260B 1 | R101721AA     | 06/21/2010              | 11:38 | Holly Berry             | 60.1               |  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 82 | 260B 1 | R101721AA     | 06/21/2010              | 12:01 | Holly Berry             | 601.01             |  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 82 | 260B 1 | Q101721AA     | 06/21/2010              | 19:17 | Lauren C Temple         | 6010.08            |  |  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846 82 | 270C 1 | 10167SLF026   | 06/25/2010              | 22:54 | Barton C Conner         | 10                 |  |  |  |
| 10814                             | BNA Soil Microwave PAH            | SW-846 35 | 546 1  | 10167SLF026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |  |
| 06135                             | Lead                              | SW-846 60 | 020 2  | 101676150001A | 06/24/2010              | 09:48 | Choon Y Tian            | 5                  |  |  |  |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846 30 | 050B 1 | 101676150001  | 06/16/2010              | 20:38 | Annamaria<br>Stipkovits | 1                  |  |  |  |
| 00111                             | Moisture                          | SM20 2540 | 0 G 1  | 10168820006A  | 06/17/2010              | 18:33 | Scott W Freisher        | 1                  |  |  |  |



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Page 1 of 2 **REVISED** 

Sample Description: BH-10-27 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-27 1.5-2.0 LLI Sample # SW 6007709 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 08:10 by DW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI27

| CAT<br>No. | Analysis Name         |         | CAS Number        | Dry<br>Result |   | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|-----------------------|---------|-------------------|---------------|---|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles S           | SW-846  | 8260B             | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene               |         | 71-43-2           | N.D.          |   | 460                        | 4,600                    | 720.59             |
| 10950      | 1,2-Dibromoethane     |         | 106-93-4          | N.D.          |   | 920                        | 4,600                    | 720.59             |
| 10950      | 1,2-Dichloroethane    |         | 107-06-2          | N.D.          |   | 920                        | 4,600                    | 720.59             |
| 10950      | Ethylbenzene          |         | 100-41-4          | 2,400         | J | 920                        | 4,600                    | 720.59             |
| 10950      | Isopropylbenzene      |         | 98-82-8           | 6,500         |   | 920                        | 4,600                    | 720.59             |
| 10950      | Methyl Tertiary Butyl | l Ether | 1634-04-4         | N.D.          |   | 460                        | 4,600                    | 720.59             |
| 10950      | Toluene               |         | 108-88-3          | 1,700         | J | 920                        | 4,600                    | 720.59             |
| 10950      | 1,2,4-Trimethylbenzer | ne      | 95-63-6           | 16,000        |   | 920                        | 4,600                    | 720.59             |
| 10950      | 1,3,5-Trimethylbenzer | ne      | 108-67-8          | 8,000         |   | 920                        | 4,600                    | 720.59             |
| 10950      | Xylene (Total)        |         | 1330-20-7         | 9,000         |   | 920                        | 4,600                    | 720.59             |
| GC/MS      | Semivolatiles S       | SW-846  | 8270C             | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene            |         | 120-12-7          | 2,600         |   | 430                        | 2,100                    | 10                 |
| 10724      | Benzo(a)anthracene    |         | 56-55-3           | 3,400         |   | 430                        | 2,100                    | 10                 |
| 10724      | Benzo(a)pyrene        |         | 50-32-8           | 3,800         |   | 430                        | 2,100                    | 10                 |
| 10724      | Benzo(b) fluoranthene |         | 205-99-2          | 5,500         |   | 430                        | 2,100                    | 10                 |
| 10724      | Benzo(g,h,i)perylene  |         | 191-24-2          | 3,400         |   | 430                        | 2,100                    | 10                 |
| 10724      | Chrysene              |         | 218-01-9          | 4,400         |   | 430                        | 2,100                    | 10                 |
| 10724      | Fluorene              |         | 86-73-7           | 1,700         | J | 430                        | 2,100                    | 10                 |
| 10724      | Naphthalene           |         | 91-20-3           | 21,000        |   | 430                        | 2,100                    | 10                 |
| 10724      | Phenanthrene          |         | 85-01-8           | 8,900         |   | 430                        | 2,100                    | 10                 |
| 10724      | Pyrene                |         | 129-00-0          | 6,500         |   | 430                        | 2,100                    | 10                 |
| Metals     | s :                   | SW-846  | 6020              | mg/kg         |   | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead                  |         | 7439-92-1         | 393           |   | 0.0631                     | 1.26                     | 10                 |
| Wet Cl     | nemistry S            | SM20 25 | 540 G             | %             |   | 8                          | %                        |                    |
| 00111      | Moisture              |         | n.a.              | 21.6          |   | 0.50                       | 0.50                     | 1                  |
| 30111      | "Moisture" represents |         | ss in weight of t | he sample a   |   | oven drying at             | 3.30                     | ±                  |

as-received basis.

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/08/2010 08:10          | Client Supplied | 1                  |



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Sample Description: BH-10-27 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-27 1.5-2.0 LLI Sample # SW 6007709 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 08:10 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                   |              |        |               |                         |       |                         |                    |  |  |  |
|-----------------------------------|-----------------------------------|--------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|
| CAT<br>No.                        | Analysis Name                     | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1      | 201016721436  | 06/08/2010              | 08:10 | Client Supplied         | 1                  |  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2      | 201016721436  | 06/08/2010              | 08:10 | Client Supplied         | 1                  |  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260B | 1      | R101721AA     | 06/21/2010              | 12:24 | Holly Berry             | 720.59             |  |  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846 8270C | 1      | 10167SLF026   | 06/25/2010              | 23:44 | Barton C Conner         | 10                 |  |  |  |
| 10814                             | BNA Soil Microwave PAH            | SW-846 3546  | 1      | 10167SLF026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |  |
| 06135                             | Lead                              | SW-846 6020  | 2      | 101676150001A | 06/24/2010              | 09:50 | Choon Y Tian            | 10                 |  |  |  |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846 3050B | 1      | 101676150001  | 06/16/2010              | 20:38 | Annamaria<br>Stipkovits | 1                  |  |  |  |
| 00111                             | Moisture                          | SM20 2540 G  | 1      | 10168820006B  | 06/17/2010              | 18.33 | Scott W Freisher        | 1                  |  |  |  |



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Page 1 of 2 REVISED

Sample Description: BH-10-33\_1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-33 1.5-2.0 LLI Sample # SW 6007710 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 08:50 by DW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25

Reported: 07/16/2010 09:42 Discard: 09/15/2010

AOI33

| CAT<br>No. | Analysis Name         |          | CAS Number | Dry<br>Result | Limit of<br>Quantitation* | Method<br>Detection Limit | Dilution<br>Factor |
|------------|-----------------------|----------|------------|---------------|---------------------------|---------------------------|--------------------|
| GC/MS      | Volatiles             | SW-846   | 8260B      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10950      | Benzene               |          | 71-43-2    | < 5           | 5                         | 0.5                       | 0.93               |
| 10950      | 1,2-Dibromoethane     |          | 106-93-4   | < 5           | 5                         | 1                         | 0.93               |
| 10950      | 1,2-Dichloroethane    |          | 107-06-2   | < 5           | 5                         | 1                         | 0.93               |
| 10950      | Ethylbenzene          |          | 100-41-4   | < 5           | 5                         | 1                         | 0.93               |
| 10950      | Isopropylbenzene      |          | 98-82-8    | < 5           | 5                         | 1                         | 0.93               |
| 10950      | Methyl Tertiary Buty  | /l Ether | 1634-04-4  | < 5           | 5                         | 0.5                       | 0.93               |
| 10950      | Toluene               |          | 108-88-3   | < 5           | 5                         | 1                         | 0.93               |
| 10950      | 1,2,4-Trimethylbenze  | ene      | 95-63-6    | < 5           | 5                         | 1                         | 0.93               |
| 10950      | 1,3,5-Trimethylbenze  | ene      | 108-67-8   | < 5           | 5                         | 1                         | 0.93               |
| 10950      | Xylene (Total)        |          | 1330-20-7  | < 5           | 5                         | 1                         | 0.93               |
| GC/MS      | Semivolatiles         | SW-846   | 8270C      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10724      | Anthracene            |          | 120-12-7   | < 180         | 180                       | 37                        | 1                  |
| 10724      | Benzo(a)anthracene    |          | 56-55-3    | < 180         | 180                       | 37                        | 1                  |
| 10724      | Benzo(a)pyrene        |          | 50-32-8    | < 180         | 180                       | 37                        | 1                  |
| 10724      | Benzo(b) fluoranthene | 9        | 205-99-2   | < 180         | 180                       | 37                        | 1                  |
| 10724      | Benzo(g,h,i)perylene  | 9        | 191-24-2   | < 180         | 180                       | 37                        | 1                  |
| 10724      | Chrysene              |          | 218-01-9   | < 180         | 180                       | 37                        | 1                  |
| 10724      | Fluorene              |          | 86-73-7    | < 180         | 180                       | 37                        | 1                  |
| 10724      | Naphthalene           |          | 91-20-3    | < 180         | 180                       | 37                        | 1                  |
| 10724      | Phenanthrene          |          | 85-01-8    | < 180         | 180                       | 37                        | 1                  |
| 10724      | Pyrene                |          | 129-00-0   | < 180         | 180                       | 37                        | 1                  |
| Metals     | 3                     | SW-846   | 6020       | mg/kg         | mg/kg                     | mg/kg                     |                    |
| 06135      | Lead                  |          | 7439-92-1  | 43.1          | 0.214                     | 0.0107                    | 2                  |
| Wet Cl     | nemistry              | SM20 2   | 540 G      | %             | %                         | %                         |                    |
| 00111      | Moisture              |          | n.a.       | 9.1           | 0.50                      | 0.50                      | 1                  |
|            | "Moisture" represent  | s the lo |            |               |                           |                           |                    |
|            | 103 - 105 degrees Ce  |          | _          | -             | 1 5                       |                           |                    |
|            | as-received basis.    |          |            |               | <del></del>               |                           |                    |

ees cersius. The morsture result reported above is on an asis.

as-received basis.

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/08/2010 08:50          | Client Supplied | 1                  |



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Sample Description: BH-10-33 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-33 1.5-2.0 LLI Group # 1198982 Account # 10132

LLI Sample # SW 6007710

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 08:50 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |              |        |               |                         |       |                         |                    |  |  |  |
|------------|-----------------------------------|--------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|
| CAT<br>No. | Analysis Name                     | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1      | 201016721436  | 06/08/2010              | 08:50 | Client Supplied         | 1                  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2      | 201016721436  | 06/08/2010              | 08:50 | Client Supplied         | 1                  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260B | 1      | X101691AA     | 06/18/2010              | 10:19 | Angela D<br>Sneeringer  | 0.93               |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 8270C | 1      | 10167SLF026   | 06/25/2010              | 05:23 | Barton C Conner         | 1                  |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 3546  | 1      | 10167SLF026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |  |
| 06135      | Lead                              | SW-846 6020  | 2      | 101676150001A | 06/24/2010              | 09:55 | Choon Y Tian            | 2                  |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3050B | 1      | 101676150001  | 06/16/2010              | 20:38 | Annamaria<br>Stipkovits | 1                  |  |  |  |
| 00111      | Moisture                          | SM20 2540 G  | 1      | 10168820006B  | 06/17/2010              | 18.33 | Scott W Freisher        | 1                  |  |  |  |



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Page 1 of 2 REVISED

Sample Description: BH-10-35 1.3-1.7 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-35 1.3-1.7 LLI Sample # SW 6007711 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 09:30 by DW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI35

| CAT<br>No. | Analysis Name  |          | CAS Number | Dry<br>Result | Limit of<br>Quantitation* | Method<br>Detection Limit | Dilution<br>Factor |
|------------|--|----------|------------|---------------|---------------------------|---------------------------|--------------------|
| GC/MS      | Volatiles  | SW-846   | 8260B      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10950      | Benzene  |          | 71-43-2    | < 5           | 5                         | 0.5                       | 0.83               |
| 10950      | 1,2-Dibromoethane  |          | 106-93-4   | < 5           | 5                         | 0.9                       | 0.83               |
| 10950      | 1,2-Dichloroethane   |          | 107-06-2   | < 5           | 5                         | 0.9                       | 0.83               |
| 10950      | Ethylbenzene   |          | 100-41-4   | < 5           | 5                         | 0.9                       | 0.83               |
| 10950      | Isopropylbenzene   |          | 98-82-8    | < 5           | 5                         | 0.9                       | 0.83               |
| 10950      | Methyl Tertiary But  | yl Ether | 1634-04-4  | < 5           | 5                         | 0.5                       | 0.83               |
| 10950      | Toluene  |          | 108-88-3   | < 5           | 5                         | 0.9                       | 0.83               |
| 10950      | 1,2,4-Trimethylbenz  | ene      | 95-63-6    | < 5           | 5                         | 0.9                       | 0.83               |
| 10950      | 1,3,5-Trimethylbenz  | ene      | 108-67-8   | < 5           | 5                         | 0.9                       | 0.83               |
| 10950      | Xylene (Total)   |          | 1330-20-7  | < 5           | 5                         | 0.9                       | 0.83               |
| GC/MS      | Semivolatiles  | SW-846   | 8270C      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10724      | Anthracene   |          | 120-12-7   | 290           | 180                       | 37                        | 1                  |
| 10724      | Benzo(a)anthracene   |          | 56-55-3    | 790           | 180                       | 37                        | 1                  |
| 10724      | Benzo(a)pyrene   |          | 50-32-8    | 820           | 180                       | 37                        | 1                  |
| 10724      | Benzo(b) fluoranthen   | е        | 205-99-2   | 840           | 180                       | 37                        | 1                  |
| 10724      | Benzo(g,h,i)perylen  | е        | 191-24-2   | 610           | 180                       | 37                        | 1                  |
| 10724      | Chrysene   |          | 218-01-9   | 850           | 180                       | 37                        | 1                  |
| 10724      | Fluorene   |          | 86-73-7    | < 180         | 180                       | 37                        | 1                  |
| 10724      | Naphthalene  |          | 91-20-3    | < 180         | 180                       | 37                        | 1                  |
| 10724      | Phenanthrene   |          | 85-01-8    | 840           | 180                       | 37                        | 1                  |
| 10724      | Pyrene   |          | 129-00-0   | 1,700         | 180                       | 37                        | 1                  |
| Metals     | 3  | SW-846   | 6020       | mg/kg         | mg/kg                     | mg/kg                     |                    |
| 06135      | Lead   |          | 7439-92-1  | 92.5          | 0.215                     | 0.0108                    | 2                  |
| Wet Ch     | nemistry   | SM20 25  | 540 G      | %             | 8                         | %                         |                    |
| 00111      | Moisture   |          | n.a.       | 9.7           | 0.50                      | 0.50                      | 1                  |
|            | "Moisture" represen<br>103 - 105 degrees C<br>as-received basis. |          |            |               |                           |                           |                    |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT   | Analysis Name              | Method      | Trial# | Batch#       | Analysis     |       | Analyst         | Dilution |
|-------|----------------------------|-------------|--------|--------------|--------------|-------|-----------------|----------|
| No.   |                            |             |        |              | Date and Tim | e     |                 | Factor   |
| 07579 | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/08/2010   | 09:30 | Client Supplied | 1        |
|       | NC                         |             |        |              |              |       |                 |          |



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Sample Description: BH-10-35 1.3-1.7 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-35 1.3-1.7 LLI Sample # SW 6007711 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 09:30 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |            |        |               |                         |       |                         |                    |  |  |  |
|------------|-----------------------------------|------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|
| CAT<br>No. | Analysis Name                     | Method     | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 503 | 35 1   | 201016721436  | 06/08/2010              | 09:30 | Client Supplied         | 1                  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 503 | 35 2   | 201016721436  | 06/08/2010              | 09:30 | Client Supplied         | 1                  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 826 | 60B 1  | X101691AA     | 06/18/2010              | 08:27 | Angela D<br>Sneeringer  | 0.83               |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 827 | 70C 1  | 10167SLF026   | 06/26/2010              | 00:34 | Barton C Conner         | 1                  |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 354 | 46 1   | 10167SLF026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |  |
| 06135      | Lead                              | SW-846 602 | 20 2   | 101676150001A | 06/24/2010              | 09:57 | Choon Y Tian            | 2                  |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 305 | 50B 1  | 101676150001  | 06/16/2010              | 20:38 | Annamaria<br>Stipkovits | 1                  |  |  |  |
| 00111      | Moisture                          | SM20 2540  | G 1    | 10168820006B  | 06/17/2010              | 18:33 | Scott W Freisher        | 1                  |  |  |  |



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Page 1 of 2 REVISED

Sample Description: BH-10-34 1.0-1.5 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-34 1.0-1.5 LLI Sample # SW 6007712 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 09:50 by DW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI34

| CAT<br>No. | Analysis Name  |          | CAS Number | Dry<br>Result | Limit of<br>Quantitation* | Method<br>Detection Limit | Dilution<br>Factor |
|------------|--|----------|------------|---------------|---------------------------|---------------------------|--------------------|
| GC/MS      | Volatiles  | SW-846   | 8260B      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10950      | Benzene  |          | 71-43-2    | < 5           | 5                         | 0.5                       | 0.97               |
| 10950      | 1,2-Dibromoethane  |          | 106-93-4   | < 5           | 5                         | 1                         | 0.97               |
| 10950      | 1,2-Dichloroethane   |          | 107-06-2   | < 5           | 5                         | 1                         | 0.97               |
| 10950      | Ethylbenzene   |          | 100-41-4   | < 5           | 5                         | 1                         | 0.97               |
| 10950      | Isopropylbenzene   |          | 98-82-8    | < 5           | 5                         | 1                         | 0.97               |
| 10950      | Methyl Tertiary But  | yl Ether | 1634-04-4  | < 5           | 5                         | 0.5                       | 0.97               |
| 10950      | Toluene  |          | 108-88-3   | < 5           | 5                         | 1                         | 0.97               |
| 10950      | 1,2,4-Trimethylbenz  | ene      | 95-63-6    | < 5           | 5                         | 1                         | 0.97               |
| 10950      | 1,3,5-Trimethylbenz  | ene      | 108-67-8   | < 5           | 5                         | 1                         | 0.97               |
| 10950      | Xylene (Total)   |          | 1330-20-7  | < 5           | 5                         | 1                         | 0.97               |
| GC/MS      | Semivolatiles  | SW-846   | 8270C      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10724      | Anthracene   |          | 120-12-7   | < 180         | 180                       | 37                        | 1                  |
| 10724      | Benzo(a)anthracene   |          | 56-55-3    | < 180         | 180                       | 37                        | 1                  |
| 10724      | Benzo(a)pyrene   |          | 50-32-8    | < 180         | 180                       | 37                        | 1                  |
| 10724      | Benzo(b) fluoranthen   | е        | 205-99-2   | < 180         | 180                       | 37                        | 1                  |
| 10724      | Benzo(g,h,i)perylen  | е        | 191-24-2   | < 180         | 180                       | 37                        | 1                  |
| 10724      | Chrysene   |          | 218-01-9   | < 180         | 180                       | 37                        | 1                  |
| 10724      | Fluorene   |          | 86-73-7    | < 180         | 180                       | 37                        | 1                  |
| 10724      | Naphthalene  |          | 91-20-3    | < 180         | 180                       | 37                        | 1                  |
| 10724      | Phenanthrene   |          | 85-01-8    | < 180         | 180                       | 37                        | 1                  |
| 10724      | Pyrene   |          | 129-00-0   | 190           | 180                       | 37                        | 1                  |
| Metals     | 3  | SW-846   | 6020       | mg/kg         | mg/kg                     | mg/kg                     |                    |
| 06135      | Lead   |          | 7439-92-1  | 84.2          | 0.216                     | 0.0108                    | 2                  |
| Wet Ch     | nemistry   | SM20 25  | 540 G      | %             | 8                         | %                         |                    |
| 00111      | Moisture   |          | n.a.       | 9.4           | 0.50                      | 0.50                      | 1                  |
|            | "Moisture" represen<br>103 - 105 degrees C<br>as-received basis. |          |            |               |                           |                           |                    |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/08/2010 09:50          | Client Supplied | 1                  |



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Sample Description: BH-10-34\_1.0-1.5 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-34\_1.0-1.5 LLI Sample # SW 6007712 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 09:50 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |         |       |     |               |                         |       |                         |                    |  |  |
|------------|-----------------------------------|---------|-------|-----|---------------|-------------------------|-------|-------------------------|--------------------|--|--|
| CAT<br>No. | Analysis Name                     | Method  | Tri   | al# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035  | 1   | 201016721436  | 06/08/2010              | 09:50 | Client Supplied         | 1                  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035  | 2   | 201016721436  | 06/08/2010              | 09:50 | Client Supplied         | 1                  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846  | 8260B | 1   | X101691AA     | 06/18/2010              | 08:49 | Angela D<br>Sneeringer  | 0.97               |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846  | 8270C | 1   | 10167SLF026   | 06/26/2010              | 01:23 | Barton C Conner         | 1                  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846  | 3546  | 1   | 10167SLF026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |
| 06135      | Lead                              | SW-846  | 6020  | 2   | 101676150001A | 06/24/2010              | 09:59 | Choon Y Tian            | 2                  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846  | 3050B | 1   | 101676150001  | 06/16/2010              | 20:38 | Annamaria<br>Stipkovits | 1                  |  |  |
| 00111      | Moisture                          | SM20 25 | 40 G  | 1   | 10168820006B  | 06/17/2010              | 18:33 | Scott W Freisher        | 1                  |  |  |



Dry

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Page 1 of 2 **REVISED** 

Sample Description: BH-10-32 0.5-1.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-32 0.5-1.0 LLI Sample # SW 6007713 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 10:30 by DW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

09/15/2010 Discard:

#### AOI32

| CAT<br>No. | Analysis Name                                |            | CAS Number        | Dry<br>Result | :       | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|--|------------|-------------------|---------------|---------|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles                                    | SW-846     | 8260B             | ug/kg         |         | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene                                      |            | 71-43-2           | 4             | J       | 0.6                        | 6                        | 0.93               |
| 10950      | 1,2-Dibromoethane                            |            | 106-93-4          | N.D.          |         | 1                          | 6                        | 0.93               |
| 10950      | 1,2-Dichloroethane                           |            | 107-06-2          | N.D.          |         | 1                          | 6                        | 0.93               |
| 10950      | Ethylbenzene                                 |            | 100-41-4          | N.D.          |         | 1                          | 6                        | 0.93               |
| 10950      | Isopropylbenzene                             |            | 98-82-8           | N.D.          |         | 1                          | 6                        | 0.93               |
| 10950      | Methyl Tertiary But                          | yl Ether   | 1634-04-4         | N.D.          |         | 0.6                        | 6                        | 0.93               |
| 10950      | Toluene                                      |            | 108-88-3          | 7             |         | 1                          | 6                        | 0.93               |
| 10950      | 1,2,4-Trimethylbenz                          | ene        | 95-63-6           | 2             | J       | 1                          | 6                        | 0.93               |
| 10950      | 1,3,5-Trimethylbenz                          | ene        | 108-67-8          | N.D.          |         | 1                          | 6                        | 0.93               |
| 10950      | Xylene (Total)                               |            | 1330-20-7         | 9             |         | 1                          | 6                        | 0.93               |
| The        | GC/MS volatile inter                         | nal standa | ard peak areas we | re outsid     | e the Q | C limits                   |                          |                    |
|            | both the initial ana<br>from the initial ana |            |                   | The valu      | es repo | rted here                  |                          |                    |
| GC/MS      | Semivolatiles                                | SW-846     | 8270C             | ug/kg         |         | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene                                   |            | 120-12-7          | 130           | J       | 40                         | 200                      | 1                  |
| 10724      | Benzo(a)anthracene                           |            | 56-55-3           | 180           | J       | 40                         | 200                      | 1                  |
| 10724      | Benzo(a)pyrene                               |            | 50-32-8           | 210           |         | 40                         | 200                      | 1                  |
| 10724      | Benzo(b)fluoranther                          | ıe         | 205-99-2          | 270           |         | 40                         | 200                      | 1                  |
| 10724      | Benzo(g,h,i)peryler                          | ıe         | 191-24-2          | 250           |         | 40                         | 200                      | 1                  |
| 10724      | Chrysene                                     |            | 218-01-9          | 270           |         | 40                         | 200                      | 1                  |
| 10724      | Fluorene                                     |            | 86-73-7           | N.D.          |         | 40                         | 200                      | 1                  |
| 10724      | -  |            | 91-20-3           | 640           |         | 40                         | 200                      | 1                  |
| 10724      |  |            | 85-01-8           | 300           |         | 40                         | 200                      | 1                  |
| 10724      | Pyrene                                       |            | 129-00-0          | 290           |         | 40                         | 200                      | 1                  |
| Metal      | S  | SW-846     | 6020              | mg/kg         |         | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead   |            | 7439-92-1         | 298           |         | 0.0601                     | 1.20                     | 10                 |
| Wet C      | hemistry                                     | SM20 25    | 540 G             | 8             |         | %                          | %                        |                    |
| 00111      | Moisture                                     |            | n.a.              | 17.6          |         | 0.50                       | 0.50                     | 1                  |

103 - 105 degrees Celsius. The moisture result reported above is on an

"Moisture" represents the loss in weight of the sample after oven drying at

as-received basis.

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT | Analysis Name | Method | Trial# Batch# | Analysis      | Analyst | Dilution |
|-----|---------------|--------|---------------|---------------|---------|----------|
| No. |               |        |               | Date and Time |         | Factor   |



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Sample Description: BH-10-32 0.5-1.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-32 0.5-1.0

LLI Sample # SW 6007713 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 10:30 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |        |       |        |               |                         |       |                         |                    |  |  |
|------------|-----------------------------------|--------|-------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|
| CAT<br>No. | Analysis Name                     | Method |       | Trial# | Batch#        | Analysis<br>Date and Ti | ime   | Analyst                 | Dilution<br>Factor |  |  |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846 | 5035  | 1      | 201016721436  | 06/08/2010              | 10:30 | Client Supplied         | 1                  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 | 5035  | 1      | 201016721436  | 06/08/2010              | 10:30 | Client Supplied         | 1                  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 | 5035  | 2      | 201016721436  | 06/08/2010              | 10:30 | Client Supplied         | 1                  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 | 8260B | 1      | X101691AA     | 06/18/2010              | 10:42 | Angela D<br>Sneeringer  | 0.93               |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 | 8270C | 1      | 10167SLG026   | 07/01/2010              | 16:27 | Barton C Conner         | 1                  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 | 3546  | 1      | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |
| 06135      | Lead                              | SW-846 | 6020  | 1      | 101676150002A | 06/28/2010              | 02:07 | Choon Y Tian            | 10                 |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 | 3050B | 1      | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |  |  |
| 00111      | Moisture                          | SM20 2 | 540 G | 1      | 10168820006B  | 06/17/2010              | 18.33 | Scott W Freisher        | 1                  |  |  |



Drv

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Page 1 of 2 REVISED

Sample Description: BH-10-31 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-31 1.5-2.0 LLI Sample # SW 6007714 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 11:05 by DW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI31

| CAT<br>No. | Analysis Name  |          |     | CAS Number | Dry<br>Result |   | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|--|----------|-----|------------|---------------|---|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles  | SW-846   | 826 | 0B         | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene  |          |     | 71-43-2    | 470           | J | 49                         | 490                      | 68.05              |
| 10950      | 1,2-Dibromoethane  |          |     | 106-93-4   | N.D.          |   | 98                         | 490                      | 68.05              |
| 10950      | 1,2-Dichloroethane   |          |     | 107-06-2   | N.D.          |   | 98                         | 490                      | 68.05              |
| 10950      | Ethylbenzene   |          |     | 100-41-4   | 630           |   | 98                         | 490                      | 68.05              |
| 10950      | Isopropylbenzene   |          |     | 98-82-8    | 170           | J | 98                         | 490                      | 68.05              |
| 10950      | Methyl Tertiary But  | yl Ether |     | 1634-04-4  | N.D.          |   | 49                         | 490                      | 68.05              |
| 10950      | Toluene  |          |     | 108-88-3   | 1,700         |   | 98                         | 490                      | 68.05              |
| 10950      | 1,2,4-Trimethylbenz  | ene      |     | 95-63-6    | 1,100         |   | 98                         | 490                      | 68.05              |
| 10950      | 1,3,5-Trimethylbenz  | ene      |     | 108-67-8   | 450           | J | 98                         | 490                      | 68.05              |
| 10950      | Xylene (Total)   |          |     | 1330-20-7  | 3,800         |   | 98                         | 490                      | 68.05              |
| GC/MS      | Semivolatiles  | SW-846   | 827 | 0C         | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene   |          |     | 120-12-7   | 820           |   | 48                         | 240                      | 1                  |
| 10724      | Benzo(a)anthracene   |          |     | 56-55-3    | 610           |   | 48                         | 240                      | 1                  |
| 10724      | Benzo(a)pyrene   |          |     | 50-32-8    | 610           |   | 48                         | 240                      | 1                  |
| 10724      | Benzo(b)fluoranthen  | е        |     | 205-99-2   | 910           |   | 48                         | 240                      | 1                  |
| 10724      | Benzo(g,h,i)perylen  | е        |     | 191-24-2   | 660           |   | 48                         | 240                      | 1                  |
| 10724      | Chrysene   |          |     | 218-01-9   | 800           |   | 48                         | 240                      | 1                  |
| 10724      | Fluorene   |          |     | 86-73-7    | 320           |   | 48                         | 240                      | 1                  |
| 10724      | Naphthalene  |          |     | 91-20-3    | 7,300         |   | 480                        | 2,400                    | 10                 |
| 10724      | Phenanthrene   |          |     | 85-01-8    | 2,500         |   | 48                         | 240                      | 1                  |
| 10724      | Pyrene   |          |     | 129-00-0   | 770           |   | 48                         | 240                      | 1                  |
| Metals     | 5  | SW-846   | 602 | 0          | mg/kg         |   | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead   |          |     | 7439-92-1  | 610           |   | 0.0713                     | 1.43                     | 10                 |
| Wet Cl     | nemistry   | SM20 25  | 540 | G          | %             |   | %                          | 8                        |                    |
| 00111      | Moisture   |          |     | n.a.       | 30.6          |   | 0.50                       | 0.50                     | 1                  |
|            | "Moisture" represen<br>103 - 105 degrees C<br>as-received basis. |          |     |            |               |   |                            |                          |                    |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT   | Analysis Name                | Method      | Trial# | Batch#       | Analysis     |       | Analyst         | Dilution |
|-------|------------------------------|-------------|--------|--------------|--------------|-------|-----------------|----------|
| No.   |                              |             |        |              | Date and Tim | ne    |                 | Factor   |
| 07579 | GC/MS-Field PreservedMeOH-NC | SW-846 5035 | 1      | 201016721436 | 06/08/2010   | 11:05 | Client Supplied | 1        |



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Sample Description: BH-10-31 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-31 1.5-2.0 LLI Sample # SW 6007714 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 11:05 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            |                                   | Labor        | atory Sa | ample Analysi | s Record                |       |                         |                    |
|------------|-----------------------------------|--------------|----------|---------------|-------------------------|-------|-------------------------|--------------------|
| CAT<br>No. | Analysis Name                     | Method       | Trial#   | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1        | 201016721436  | 06/08/2010              | 11:05 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2        | 201016721436  | 06/08/2010              | 11:05 | Client Supplied         | 1                  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260B | 1        | R101721AA     | 06/21/2010              | 08:13 | Holly Berry             | 68.05              |
| 10724      | PAH 8270 (microwave)              | SW-846 8270C | 1        | 10167SLG026   | 07/01/2010              | 17:42 | Barton C Conner         | 1                  |
| 10724      | PAH 8270 (microwave)              | SW-846 8270C | 1        | 10167SLG026   | 07/02/2010              | 09:01 | Brian K Graham          | 10                 |
| 10814      | BNA Soil Microwave PAH            | SW-846 3546  | 1        | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |
| 06135      | Lead                              | SW-846 6020  | 1        | 101676150002A | 06/28/2010              | 02:09 | Choon Y Tian            | 10                 |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3050B | 1        | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |
| 00111      | Moisture                          | SM20 2540 G  | 1        | 10168820006B  | 06/17/2010              | 18:33 | Scott W Freisher        | 1                  |



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Page 1 of 2 **REVISED** 

Sample Description: BH-10-22 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-22 1.5-2.0 LLI Sample # SW 6007715 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 13:20 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI22

| CAT<br>No. | Analysis Name  |           | CAS Number       | Dry<br>Result |         | Dry<br>Method<br>Detection Limit* | Dry<br>Limit of<br>Quantitation | Dilution<br>Factor |
|------------|--|-----------|------------------|---------------|---------|-----------------------------------|---------------------------------|--------------------|
| GC/MS      | Volatiles  | SW-846    | 8260B            | ug/kg         |         | ug/kg                             | ug/kg                           |                    |
| 10950      | Benzene  |           | 71-43-2          | 5             | J       | 0.7                               | 7                               | 1.16               |
| 10950      | 1,2-Dibromoethane  |           | 106-93-4         | N.D.          |         | 1                                 | 7                               | 1.16               |
| 10950      | 1,2-Dichloroethane   |           | 107-06-2         | N.D.          |         | 1                                 | 7                               | 1.16               |
| 10950      | Ethylbenzene   |           | 100-41-4         | N.D.          |         | 1                                 | 7                               | 1.16               |
| 10950      | Isopropylbenzene   |           | 98-82-8          | N.D.          |         | 1                                 | 7                               | 1.16               |
| 10950      | Methyl Tertiary But  | yl Ether  | 1634-04-4        | N.D.          |         | 0.7                               | 7                               | 1.16               |
| 10950      | Toluene  |           | 108-88-3         | 14            |         | 1                                 | 7                               | 1.16               |
| 10950      | 1,2,4-Trimethylbenz  | ene       | 95-63-6          | N.D.          |         | 1                                 | 7                               | 1.16               |
| 10950      | 1,3,5-Trimethylbenz  | ene       | 108-67-8         | N.D.          |         | 1                                 | 7                               | 1.16               |
| 10950      | Xylene (Total)   |           | 1330-20-7        | 2             | J       | 1                                 | 7                               | 1.16               |
| for :      | GC/MS volatile internation both the initial analysis and the initial analysis. | lysis and | the re-analysis. |               |         |                                   |                                 |                    |
| GC/MS      | Semivolatiles  | SW-846    | 8270C            | ug/kg         |         | ug/kg                             | ug/kg                           |                    |
| 10724      | Anthracene   |           | 120-12-7         | 790           |         | 38                                | 190                             | 1                  |
| 10724      | Benzo(a)anthracene   |           | 56-55-3          | 1,100         |         | 38                                | 190                             | 1                  |
| 10724      | Benzo(a)pyrene   |           | 50-32-8          | 1,100         |         | 38                                | 190                             | 1                  |
| 10724      | Benzo(b)fluoranthen  | .e        | 205-99-2         | 1,600         |         | 38                                | 190                             | 1                  |
| 10724      | Benzo(g,h,i)perylen  | .e        | 191-24-2         | 1,200         |         | 38                                | 190                             | 1                  |
| 10724      | Chrysene   |           | 218-01-9         | 1,300         |         | 38                                | 190                             | 1                  |
| 10724      | Fluorene   |           | 86-73-7          | 250           |         | 38                                | 190                             | 1                  |
| 10724      | Naphthalene  |           | 91-20-3          | 3,700         |         | 38                                | 190                             | 1                  |
| 10724      | Phenanthrene   |           | 85-01-8          | 2,000         |         | 38                                | 190                             | 1                  |
| 10724      | Pyrene   |           | 129-00-0         | 1,500         |         | 38                                | 190                             | 1                  |
| Metals     | 5  | SW-846    | 6020             | mg/kg         |         | mg/kg                             | mg/kg                           |                    |
| 06135      | Lead   |           | 7439-92-1        | 304           |         | 0.0564                            | 1.13                            | 10                 |
| Wet Cl     | nemistry   | SM20 25   | 540 G            | %             |         | %                                 | %                               |                    |
| 00111      | Moisture   |           | n.a.             | 12.2          |         | 0.50                              | 0.50                            | 1                  |
|            | "Moisture" represen  | ts the lo |                  |               | after c |                                   |                                 |                    |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

as-received basis.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

103 - 105 degrees Celsius. The moisture result reported above is on an

| CAT | Analysis Name | Method | Trial# Batch# | Analysis      | Analyst | Dilution |
|-----|---------------|--------|---------------|---------------|---------|----------|
| No. |               |        |               | Date and Time |         | Factor   |



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Sample Description: BH-10-22 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-22 1.5-2.0 LLI Group # 1198982 Account # 10132

LLI Sample # SW 6007715

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 13:20 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            |                                   |         | Laboratory | Sa | mple Analysi  | s Record                |       |                         |                    |
|------------|-----------------------------------|---------|------------|----|---------------|-------------------------|-------|-------------------------|--------------------|
| CAT<br>No. | Analysis Name                     | Method  | Trial      | L# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846  | 5035       | 1  | 201016721436  | 06/08/2010              | 13:20 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035       | 1  | 201016721436  | 06/08/2010              | 13:20 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035       | 2  | 201016721436  | 06/08/2010              | 13:20 | Client Supplied         | 1                  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846  | 8260B      | 1  | X101691AA     | 06/18/2010              | 11:05 | Angela D<br>Sneeringer  | 1.16               |
| 10724      | PAH 8270 (microwave)              | SW-846  | 8270C      | 1  | 10167SLG026   | 07/01/2010              | 18:07 | Barton C Conner         | 1                  |
| 10814      | BNA Soil Microwave PAH            | SW-846  | 3546       | 1  | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |
| 06135      | Lead                              | SW-846  | 6020       | 1  | 101676150002A | 06/28/2010              | 02:11 | Choon Y Tian            | 10                 |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846  | 3050B      | 1  | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |
| 00111      | Moisture                          | SM20 25 | 40 G       | 1  | 10168820006B  | 06/17/2010              | 18:33 | Scott W Freisher        | 1                  |



Drv

0.50

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Sample Description: BH-10-21 1.0-1.5 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-21 1.0-1.5 LLI Sample # SW 6007716 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 14:00 by DW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

09/15/2010 Discard:

#### AOI21

| CAT<br>No. | Analysis Name               | CAS Number | Dry<br>Result | Method<br>Detection | Limit of Limit* Quantitati | Dilution<br>ion Factor |
|------------|-----------------------------|------------|---------------|---------------------|----------------------------|------------------------|
| GC/MS      | Volatiles SW-846            | 8260B      | ug/kg         | ug/kg               | ug/kg                      |                        |
| 10950      | Benzene                     | 71-43-2    | N.D.          | 0.7                 | 7                          | 1.06                   |
| 10950      | 1,2-Dibromoethane           | 106-93-4   | N.D.          | 1                   | 7                          | 1.06                   |
| 10950      | 1,2-Dichloroethane          | 107-06-2   | N.D.          | 1                   | 7                          | 1.06                   |
| 10950      | Ethylbenzene                | 100-41-4   | N.D.          | 1                   | 7                          | 1.06                   |
| 10950      | Isopropylbenzene            | 98-82-8    | N.D.          | 1                   | 7                          | 1.06                   |
| 10950      | Methyl Tertiary Butyl Ether | 1634-04-4  | N.D.          | 0.7                 | 7                          | 1.06                   |
| 10950      | Toluene                     | 108-88-3   | N.D.          | 1                   | 7                          | 1.06                   |
| 10950      | 1,2,4-Trimethylbenzene      | 95-63-6    | N.D.          | 1                   | 7                          | 1.06                   |
| 10950      | 1,3,5-Trimethylbenzene      | 108-67-8   | N.D.          | 1                   | 7                          | 1.06                   |
| 10950      | Xylene (Total)              | 1330-20-7  | 1             | J 1                 | 7                          | 1.06                   |

The  $\operatorname{GC/MS}$  volatile internal standard peak areas were outside the  $\operatorname{QC}$  limits for both the initial analysis and the re-analysis. In addition, there was a surrogate recovery outside of QC limits in the re-analysis. The values reported here are from the initial analysis of the sample.

| GC/MS  | Semivolatiles         | SW-846  | 8270C     | ug/kg | ug/kg | ug/kg |    |
|--------|-----------------------|---------|-----------|-------|-------|-------|----|
| 10724  | Anthracene            |         | 120-12-7  | 2,900 | 44    | 220   | 1  |
| 10724  | Benzo(a)anthracene    |         | 56-55-3   | 4,400 | 44    | 220   | 1  |
| 10724  | Benzo(a)pyrene        |         | 50-32-8   | 3,800 | 44    | 220   | 1  |
| 10724  | Benzo(b) fluoranthene | 9       | 205-99-2  | 4,500 | 44    | 220   | 1  |
| 10724  | Benzo(g,h,i)perylene  | 9       | 191-24-2  | 2,900 | 44    | 220   | 1  |
| 10724  | Chrysene              |         | 218-01-9  | 4,700 | 44    | 220   | 1  |
| 10724  | Fluorene              |         | 86-73-7   | 970   | 44    | 220   | 1  |
| 10724  | Naphthalene           |         | 91-20-3   | 9,200 | 440   | 2,200 | 10 |
| 10724  | Phenanthrene          |         | 85-01-8   | 4,200 | 44    | 220   | 1  |
| 10724  | Pyrene                |         | 129-00-0  | 7,700 | 440   | 2,200 | 10 |
| Metals | 3                     | SW-846  | 6020      | mg/kg | mg/kg | mg/kg |    |
| 06135  | Lead                  |         | 7439-92-1 | 869   | 0.128 | 2.55  | 20 |
| Wet Ch | nemistry              | SM20 25 | 540 G     | %     | %     | %     |    |

24.7

n.a. "Moisture" represents the loss in weight of the sample after oven drying at 103 - 105 degrees Celsius. The moisture result reported above is on an

as-received basis.

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.



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Sample Description: BH-10-21 1.0-1.5 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-21 1.0-1.5 LLI Sample # SW 6007716 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 14:00 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            |                                   | Lab         | oratory Sa | ample Analysi | s Record                |       |                         |                    |
|------------|-----------------------------------|-------------|------------|---------------|-------------------------|-------|-------------------------|--------------------|
| CAT<br>No. | Analysis Name                     | Method      | Trial#     | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846 5035 | 5 1        | 201016721436  | 06/08/2010              | 14:00 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035 | 5 1        | 201016721436  | 06/08/2010              | 14:00 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035 | 2          | 201016721436  | 06/08/2010              | 14:00 | Client Supplied         | 1                  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260 | )B 1       | X101691AA     | 06/18/2010              | 11:50 | Angela D<br>Sneeringer  | 1.06               |
| 10724      | PAH 8270 (microwave)              | SW-846 8270 | )C 1       | 10167SLG026   | 07/01/2010              | 18:32 | Barton C Conner         | 1                  |
| 10724      | PAH 8270 (microwave)              | SW-846 8270 | )C 1       | 10167SLG026   | 07/02/2010              | 09:26 | Brian K Graham          | 10                 |
| 10814      | BNA Soil Microwave PAH            | SW-846 3546 | 5 1        | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |
| 06135      | Lead                              | SW-846 6020 | 1          | 101676150002A | 06/28/2010              | 02:16 | Choon Y Tian            | 20                 |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3050 | )B 1       | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |
| 00111      | Moisture                          | SM20 2540 G | 7 1        | 10168820006B  | 06/17/2010              | 18.33 | Scott W Freisher        | 1                  |



Dry

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Page 1 of 2 REVISED

Sample Description: BH-10-20 1.3-1.8 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-20 1.3-1.8 LLI Sample # SW 6007717 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 14:45 by DW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI20

| CAT<br>No. | Analysis Name   | CAS Number       | Dry<br>Result | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|---|------------------|---------------|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles SW-846 8  | 8260B            | ug/kg         | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene   | 71-43-2          | 3 J           | 0.6                        | 6                        | 1.01               |
| 10950      | 1,2-Dibromoethane   | 106-93-4         | N.D.          | 1                          | 6                        | 1.01               |
| 10950      | 1,2-Dichloroethane  | 107-06-2         | N.D.          | 1                          | 6                        | 1.01               |
| 10950      | Ethylbenzene  | 100-41-4         | N.D.          | 1                          | 6                        | 1.01               |
| 10950      | Isopropylbenzene  | 98-82-8          | N.D.          | 1                          | 6                        | 1.01               |
| 10950      | Methyl Tertiary Butyl Ether   | 1634-04-4        | N.D.          | 0.6                        | 6                        | 1.01               |
| 10950      | Toluene   | 108-88-3         | 1 J           | 1                          | 6                        | 1.01               |
| 10950      | 1,2,4-Trimethylbenzene  | 95-63-6          | N.D.          | 1                          | 6                        | 1.01               |
| 10950      | 1,3,5-Trimethylbenzene  | 108-67-8         | N.D.          | 1                          | 6                        | 1.01               |
| 10950      | Xylene (Total)  | 1330-20-7        | N.D.          | 1                          | 6                        | 1.01               |
| for        | GC/MS volatile internal standar<br>both the initial analysis and t<br>from the initial analysis of th | che re-analysis. |               |                            |                          |                    |
| GC/MS      | Semivolatiles SW-846 8  | 8270C            | ug/kg         | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene  | 120-12-7         | 880           | 37                         | 190                      | 1                  |
| 10724      | Benzo(a)anthracene  | 56-55-3          | 1,800         | 37                         | 190                      | 1                  |
| 10724      | Benzo(a)pyrene  | 50-32-8          | 1,700         | 37                         | 190                      | 1                  |
| 10724      | Benzo(b)fluoranthene  | 205-99-2         | 2,300         | 37                         | 190                      | 1                  |
| 10724      | Benzo(g,h,i)perylene  | 191-24-2         | 1,400         | 37                         | 190                      | 1                  |
| 10724      | Chrysene  | 218-01-9         | 1,700         | 37                         | 190                      | 1                  |
| 10724      | Fluorene  | 86-73-7          | 320           | 37                         | 190                      | 1                  |
| 10724      | Naphthalene   | 91-20-3          | 1,200         | 37                         | 190                      | 1                  |
| 10724      | Phenanthrene  | 85-01-8          | 2,600         | 37                         | 190                      | 1                  |
| 10724      | Pyrene  | 129-00-0         | 2,800         | 37                         | 190                      | 1                  |
| Metal      | SW-846 6  | 6020             | mg/kg         | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead  | 7439-92-1        | 179           | 0.0274                     | 0.549                    | 5                  |
| Wet C      | hemistry SM20 254   | 40 G             | %             | %                          | %                        |                    |
| 00111      | Moisture  | n.a.             | 10.7          | 0.50                       | 0.50                     | 1                  |
|            | "Moisture" represents the loss  |                  |               |                            |                          | _                  |

"Moisture" represents the loss in weight of the sample after oven drying at 103 - 105 degrees Celsius. The moisture result reported above is on an as-received basis.

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analysis Analyst Dilution No. Date and Time Factor



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Sample Description: BH-10-20 1.3-1.8 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-20 1.3-1.8 LLI Sample # SW 6007717 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/08/2010 14:45 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                   |              |        |               |                         |       |                         |                    |  |  |
|-----------------------------------|-----------------------------------|--------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|
| CAT<br>No.                        | Analysis Name                     | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | .me   | Analyst                 | Dilution<br>Factor |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1      | 201016721436  | 06/08/2010              | 14:45 | Client Supplied         | 1                  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2      | 201016721436  | 06/08/2010              | 14:45 | Client Supplied         | 1                  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260B | 1      | X101691AA     | 06/18/2010              | 09:12 | Angela D<br>Sneeringer  | 1.01               |  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846 8270C | 1      | 10167SLG026   | 07/01/2010              | 18:57 | Barton C Conner         | 1                  |  |  |
| 10814                             | BNA Soil Microwave PAH            | SW-846 3546  | 1      | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |
| 06135                             | Lead                              | SW-846 6020  | 1      | 101676150002A | 06/28/2010              | 02:19 | Choon Y Tian            | 5                  |  |  |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846 3050B | 1      | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |  |  |
| 00111                             | Moisture                          | SM20 2540 G  | 1      | 10168820006B  | 06/17/2010              | 18:33 | Scott W Freisher        | 1                  |  |  |



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Page 1 of 2 REVISED

Sample Description: BH-10-19 0.5-1.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-19 0.5-1.0 LLI Sample # SW 6007718 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 08:00 by DW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI19

| CAT<br>No. | Analysis Name  |         | CAS Number | Dry<br>Result | Limit of<br>Quantitation* | Method<br>Detection Limit | Dilution<br>Factor |
|------------|--|---------|------------|---------------|---------------------------|---------------------------|--------------------|
| GC/MS      | Volatiles S  | SW-846  | 8260B      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10950      | Benzene  |         | 71-43-2    | < 5           | 5                         | 0.5                       | 0.87               |
| 10950      | 1,2-Dibromoethane  |         | 106-93-4   | < 5           | 5                         | 1                         | 0.87               |
| 10950      | 1,2-Dichloroethane   |         | 107-06-2   | < 5           | 5                         | 1                         | 0.87               |
| 10950      | Ethylbenzene   |         | 100-41-4   | < 5           | 5                         | 1                         | 0.87               |
| 10950      | Isopropylbenzene   |         | 98-82-8    | < 5           | 5                         | 1                         | 0.87               |
| 10950      | Methyl Tertiary Butyl  | Ether   | 1634-04-4  | < 5           | 5                         | 0.5                       | 0.87               |
| 10950      | Toluene  |         | 108-88-3   | < 5           | 5                         | 1                         | 0.87               |
| 10950      | 1,2,4-Trimethylbenzer  | ne      | 95-63-6    | < 5           | 5                         | 1                         | 0.87               |
| 10950      | 1,3,5-Trimethylbenzer  | ne      | 108-67-8   | < 5           | 5                         | 1                         | 0.87               |
| 10950      | Xylene (Total)   |         | 1330-20-7  | < 5           | 5                         | 1                         | 0.87               |
| GC/MS      | Semivolatiles S  | SW-846  | 8270C      | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10724      | Anthracene   |         | 120-12-7   | 670           | 180                       | 37                        | 1                  |
| 10724      | Benzo(a)anthracene   |         | 56-55-3    | 2,100         | 180                       | 37                        | 1                  |
| 10724      | Benzo(a)pyrene   |         | 50-32-8    | 2,300         | 180                       | 37                        | 1                  |
| 10724      | Benzo(b)fluoranthene   |         | 205-99-2   | 3,100         | 180                       | 37                        | 1                  |
| 10724      | Benzo(g,h,i)perylene   |         | 191-24-2   | 2,500         | 180                       | 37                        | 1                  |
| 10724      | Chrysene   |         | 218-01-9   | 2,200         | 180                       | 37                        | 1                  |
| 10724      | Fluorene   |         | 86-73-7    | 190           | 180                       | 37                        | 1                  |
| 10724      | Naphthalene  |         | 91-20-3    | < 180         | 180                       | 37                        | 1                  |
| 10724      | Phenanthrene   |         | 85-01-8    | 2,500         | 180                       | 37                        | 1                  |
| 10724      | Pyrene   |         | 129-00-0   | 3,500         | 180                       | 37                        | 1                  |
| Metals     | s .  | SW-846  | 6020       | mg/kg         | mg/kg                     | mg/kg                     |                    |
| 06135      | Lead   |         | 7439-92-1  | 365           | 1.07                      | 0.0535                    | 10                 |
| Wet Ch     | nemistry S   | SM20 25 | 540 G      | %             | %                         | %                         |                    |
| 00111      | Moisture   |         | n.a.       | 9.3           | 0.50                      | 0.50                      | 1                  |
|            | "Moisture" represents<br>103 - 105 degrees Cel<br>as-received basis. |         |            |               |                           |                           |                    |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/09/2010 08:00          | Client Supplied | 1                  |



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Sample Description: BH-10-19 0.5-1.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-19 0.5-1.0 LLI Sample # SW 6007718 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 08:00 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                   |             |        |               |                         |       |                         |                    |
|-----------------------------------|-----------------------------------|-------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|
| CAT<br>No.                        | Analysis Name                     | Method      | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035 | 5 1    | 201016721436  | 06/09/2010              | 08:00 | Client Supplied         | 1                  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035 | 5 2    | 201016721436  | 06/09/2010              | 08:00 | Client Supplied         | 1                  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260 | )B 1   | X101731AA     | 06/22/2010              | 18:49 | Kelly E Keller          | 0.87               |
| 10724                             | PAH 8270 (microwave)              | SW-846 8270 | )C 1   | 10167SLG026   | 07/01/2010              | 19:22 | Barton C Conner         | 1                  |
| 10814                             | BNA Soil Microwave PAH            | SW-846 3546 | 5 1    | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |
| 06135                             | Lead                              | SW-846 6020 | 1      | 101676150002A | 06/28/2010              | 02:48 | Choon Y Tian            | 10                 |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846 3050 | )B 1   | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |
| 00111                             | Moisture                          | SM20 2540 0 | 3 1    | 10168820006B  | 06/17/2010              | 18:33 | Scott W Freisher        | 1                  |



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Page 1 of 2 REVISED

Sample Description: BH-10-18 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-18 1.5-2.0 LLI Sample # SW 6007719 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 08:30 by DW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI18

| Analysis Name               | CAS Number  | Dry<br>Result  | Method<br>Detection Limit*  | Limit of<br>Quantitation   | Dilution<br>Factor  |
|-----------------------------|---|--|---|--|---|
| Volatiles SW-846            | 8260B   | ug/kg  | ug/kg   | ug/kg  |   |
| Benzene                     | 71-43-2   | 0.8 J  | 0.7   | 7  | 1.1   |
| 1,2-Dibromoethane           | 106-93-4  | N.D.   | 1   | 7  | 1.1   |
| 1,2-Dichloroethane          | 107-06-2  | N.D.   | 1   | 7  | 1.1   |
| Ethylbenzene                | 100-41-4  | N.D.   | 1   | 7  | 1.1   |
| Isopropylbenzene            | 98-82-8   | N.D.   | 1   | 7  | 1.1   |
| Methyl Tertiary Butyl Ether | 1634-04-4   | N.D.   | 0.7   | 7  | 1.1   |
| Toluene                     | 108-88-3  | 2 J  | 1   | 7  | 1.1   |
| 1,2,4-Trimethylbenzene      | 95-63-6   | N.D.   | 1   | 7  | 1.1   |
| 1,3,5-Trimethylbenzene      | 108-67-8  | N.D.   | 1   | 7  | 1.1   |
| Xylene (Total)              | 1330-20-7   | N.D.   | 1   | 7  | 1.1   |
|                             | Volatiles SW-846 Benzene 1,2-Dibromoethane 1,2-Dichloroethane Ethylbenzene Isopropylbenzene Methyl Tertiary Butyl Ether Toluene 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene | Volatiles         SW-846         8260B           Benzene         71-43-2           1,2-Dibromoethane         106-93-4           1,2-Dichloroethane         107-06-2           Ethylbenzene         100-41-4           Isopropylbenzene         98-82-8           Methyl Tertiary Butyl Ether         1634-04-4           Toluene         108-88-3           1,2,4-Trimethylbenzene         95-63-6           1,3,5-Trimethylbenzene         108-67-8 | Volatiles         SW-846         8260B         ug/kg           Benzene         71-43-2         0.8         J           1,2-Dibromoethane         106-93-4         N.D.           1,2-Dichloroethane         107-06-2         N.D.           Ethylbenzene         100-41-4         N.D.           Isopropylbenzene         98-82-8         N.D.           Methyl Tertiary Butyl Ether         1634-04-4         N.D.           Toluene         108-88-3         2         J           1,2,4-Trimethylbenzene         95-63-6         N.D.           1,3,5-Trimethylbenzene         108-67-8         N.D. | Analysis Name         CAS Number         Dry Result         Detection Limit*           Volatiles         SW-846         8260B         ug/kg         ug/kg           Benzene         71-43-2         0.8         J         0.7           1,2-Dibromoethane         106-93-4         N.D.         1           1,2-Dichloroethane         107-06-2         N.D.         1           Ethylbenzene         100-41-4         N.D.         1           Isopropylbenzene         98-82-8         N.D.         1           Methyl Tertiary Butyl Ether         1634-04-4         N.D.         0.7           Toluene         108-88-3         2         J         1           1,2,4-Trimethylbenzene         95-63-6         N.D.         1           1,3,5-Trimethylbenzene         108-67-8         N.D.         1 | Volatiles         SW-846         8260B         ug/kg         ug/kg         ug/kg         ug/kg         ug/kg           Benzene         71-43-2         0.8         J         0.7         7           1,2-Dibromoethane         106-93-4         N.D.         1         7           1,2-Dichloroethane         107-06-2         N.D.         1         7           Ethylbenzene         100-41-4         N.D.         1         7           Isopropylbenzene         98-82-8         N.D.         1         7           Methyl Tertiary Butyl Ether         1634-04-4         N.D.         0.7         7           Toluene         108-88-3         2         J         1         7           1,2,4-Trimethylbenzene         95-63-6         N.D.         1         7           1,3,5-Trimethylbenzene         108-67-8         N.D.         1         7 |

The GC/MS volatile internal standard peak areas were outside the QC limits for both the initial analysis and the re-analysis. In addition, there was a surrogate standard percent recovery outside of QC limits in the initial analysis. The values reported here are from the initial analysis of the sample.

| GC/MS  | Semivolatiles SW-846 | 8270C    | ug/kg | ug/kg | ug/kg |   |
|--------|----------------------|----------|-------|-------|-------|---|
| 10724  | Anthracene           | 120-12-7 | 1,000 | 44    | 220   | 1 |
| 10724  | Benzo(a)anthracene   | 56-55-3  | 1,400 | 44    | 220   | 1 |
| 10724  | Benzo(a)pyrene       | 50-32-8  | 1,500 | 44    | 220   | 1 |
| 10724  | Benzo(b)fluoranthene | 205-99-2 | 1,700 | 44    | 220   | 1 |
| 10724  | Benzo(g,h,i)perylene | 191-24-2 | 1,200 | 44    | 220   | 1 |
| 10724  | Chrysene             | 218-01-9 | 1,600 | 44    | 220   | 1 |
| 10724  | Fluorene             | 86-73-7  | 530   | 44    | 220   | 1 |
| 10724  | Naphthalene          | 91-20-3  | 3,100 | 44    | 220   | 1 |
| 10724  | Phenanthrene         | 85-01-8  | 2,400 | 44    | 220   | 1 |
| 10724  | Pyrene               | 129-00-0 | 2,400 | 44    | 220   | 1 |
| Metals | SW-846               | 6020     | mg/kg | mg/kg | mg/kg |   |

| Metals<br>06135 Lead | <b>SW-846 6020</b> 7439-92-1 | <b>mg/kg</b><br>478 | <b>mg/kg</b><br>0.0634 | <b>mg/kg</b><br>1.27 | 10 |
|----------------------|------------------------------|---------------------|------------------------|----------------------|----|
| Wet Chemistry        | SM20 2540 G                  | %                   | %                      | %                    |    |
| 00111 Moisture       | n a                          | 23 4                | 0.50                   | 0.50                 | 1  |

"Moisture" represents the loss in weight of the sample after oven drying at 103 - 105 degrees Celsius. The moisture result reported above is on an as-received basis.

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.



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Sample Description: BH-10-18 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-18\_1.5-2.0

LLI Sample # SW 6007719 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 08:30 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            |                                   | La        | aboratory Sa | mple Analysi  | s Record                |       |                         |                    |
|------------|-----------------------------------|-----------|--------------|---------------|-------------------------|-------|-------------------------|--------------------|
| CAT<br>No. | Analysis Name                     | Method    | Trial#       | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846 50 | 035 1        | 201016721436  | 06/09/2010              | 08:30 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 50 | 035 1        | 201016721436  | 06/09/2010              | 08:30 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 50 | 035 2        | 201016721436  | 06/09/2010              | 08:30 | Client Supplied         | 1                  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 82 | 260B 1       | X101722AA     | 06/22/2010              | 08:47 | Holly Berry             | 1.1                |
| 10724      | PAH 8270 (microwave)              | SW-846 82 | 270C 1       | 10167SLG026   | 07/01/2010              | 19:47 | Barton C Conner         | 1                  |
| 10814      | BNA Soil Microwave PAH            | SW-846 35 | 546 1        | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |
| 06135      | Lead                              | SW-846 60 | 020 1        | 101676150002A | 06/28/2010              | 02:21 | Choon Y Tian            | 10                 |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 30 | 050B 1       | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |
| 00111      | Moisture                          | SM20 2540 | ) G 1        | 10169820005A  | 06/18/2010              | 17:14 | Scott W Freisher        | 1                  |



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Sample Description: BH-10-17 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-17 1.5-2.0 LLI Sample # SW 6007720 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 08:50 by DW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI17

|            |  |          |            |               | Diy                        | DIY                      |                    |
|------------|--|----------|------------|---------------|----------------------------|--------------------------|--------------------|
| CAT<br>No. | Analysis Name  |          | CAS Number | Dry<br>Result | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
| GC/MS      | Volatiles  | SW-846   | 8260B      | ug/kg         | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene  |          | 71-43-2    | 460           | 29                         | 290                      | 52.52              |
| 10950      | 1,2-Dibromoethane  |          | 106-93-4   | N.D.          | 57                         | 290                      | 52.52              |
| 10950      | 1,2-Dichloroethane   |          | 107-06-2   | N.D.          | 57                         | 290                      | 52.52              |
| 10950      | Ethylbenzene   |          | 100-41-4   | 800           | 57                         | 290                      | 52.52              |
| 10950      | Isopropylbenzene   |          | 98-82-8    | 300           | 57                         | 290                      | 52.52              |
| 10950      | Methyl Tertiary But  | yl Ether | 1634-04-4  | N.D.          | 29                         | 290                      | 52.52              |
| 10950      | Toluene  |          | 108-88-3   | 2,300         | 57                         | 290                      | 52.52              |
| 10950      | 1,2,4-Trimethylbenz  | ene      | 95-63-6    | 4,400         | 57                         | 290                      | 52.52              |
| 10950      | 1,3,5-Trimethylbenz  | ene      | 108-67-8   | 2,400         | 57                         | 290                      | 52.52              |
| 10950      | Xylene (Total)   |          | 1330-20-7  | 7,500         | 57                         | 290                      | 52.52              |
| GC/MS      | Semivolatiles  | SW-846   | 8270C      | ug/kg         | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene   |          | 120-12-7   | 570           | 36                         | 180                      | 1                  |
| 10724      | Benzo(a)anthracene   |          | 56-55-3    | 580           | 36                         | 180                      | 1                  |
| 10724      | Benzo(a)pyrene   |          | 50-32-8    | 510           | 36                         | 180                      | 1                  |
| 10724      | Benzo(b) fluoranthen   | е        | 205-99-2   | 540           | 36                         | 180                      | 1                  |
| 10724      | Benzo(g,h,i)perylen  | е        | 191-24-2   | 320           | 36                         | 180                      | 1                  |
| 10724      | Chrysene   |          | 218-01-9   | 930           | 36                         | 180                      | 1                  |
| 10724      | Fluorene   |          | 86-73-7    | 900           | 36                         | 180                      | 1                  |
| 10724      | Naphthalene  |          | 91-20-3    | 1,400         | 36                         | 180                      | 1                  |
| 10724      | Phenanthrene   |          | 85-01-8    | 2,300         | 36                         | 180                      | 1                  |
| 10724      | Pyrene   |          | 129-00-0   | 1,400         | 36                         | 180                      | 1                  |
| Metals     | 3  | SW-846   | 6020       | mg/kg         | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead   |          | 7439-92-1  | 47.8          | 0.0109                     | 0.218                    | 2                  |
| Wet Ch     | nemistry   | SM20 25  | 540 G      | %             | %                          | %                        |                    |
| 00111      | Moisture   |          | n.a.       | 8.3           | 0.50                       | 0.50                     | 1                  |
|            | "Moisture" represen<br>103 - 105 degrees C<br>as-received basis. |          |            |               |                            |                          |                    |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

### Laboratory Sample Analysis Record

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/09/2010 08:50          | Client Supplied | 1                  |



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Sample Description: BH-10-17\_1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-17 1.5-2.0 LLI Sample # SW 6007720 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 08:50 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |          |         |               |                         |       |                         |                    |  |  |
|------------|-----------------------------------|----------|---------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|
| CAT<br>No. | Analysis Name                     | Method   | Trial#  | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5 | 5035 1  | 201016721436  | 06/09/2010              | 08:50 | Client Supplied         | 1                  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5 | 5035 2  | 201016721436  | 06/09/2010              | 08:50 | Client Supplied         | 1                  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8 | 3260B 1 | R101721AA     | 06/21/2010              | 08:36 | Holly Berry             | 52.52              |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 8 | 3270C 1 | 10167SLG026   | 07/01/2010              | 20:12 | Barton C Conner         | 1                  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 3 | 1 546   | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |
| 06135      | Lead                              | SW-846 6 | 5020 1  | 101676150002A | 06/27/2010              | 16:48 | Parker D Lindstrom      | 2                  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3 | 050B 1  | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |  |  |
| 00111      | Moisture                          | SM20 254 | 0 G 1   | 10169820005A  | 06/18/2010              | 17:14 | Scott W Freisher        | 1                  |  |  |



Dry

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Page 1 of 2 **REVISED** 

Sample Description: BH-10-06 1.2-1.7 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-06 1.2-1.7 LLI Sample # SW 6007721 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 09:15 by DW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI06

| CAT<br>No. | Analysis Name   | CAS Number       | Dry<br>Result  | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|---|------------------|----------------|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles SW-846  | 8260B            | ug/kg          | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene   | 71-43-2          | 0.7 J          | 0.6                        | 6                        | 0.98               |
| 10950      | 1,2-Dibromoethane   | 106-93-4         | N.D.           | 1                          | 6                        | 0.98               |
| 10950      | 1,2-Dichloroethane  | 107-06-2         | N.D.           | 1                          | 6                        | 0.98               |
| 10950      | Ethylbenzene  | 100-41-4         | N.D.           | 1                          | 6                        | 0.98               |
| 10950      | Isopropylbenzene  | 98-82-8          | N.D.           | 1                          | 6                        | 0.98               |
| 10950      | Methyl Tertiary Butyl Ether   | 1634-04-4        | N.D.           | 0.6                        | 6                        | 0.98               |
| 10950      | Toluene   | 108-88-3         | 2 J            | 1                          | 6                        | 0.98               |
| 10950      | 1,2,4-Trimethylbenzene  | 95-63-6          | 2 J            | 1                          | 6                        | 0.98               |
| 10950      | 1,3,5-Trimethylbenzene  | 108-67-8         | N.D.           | 1                          | 6                        | 0.98               |
| 10950      | Xylene (Total)  | 1330-20-7        | N.D.           | 1                          | 6                        | 0.98               |
| for 1      | GC/MS volatile internal standa<br>both the initial analysis and<br>from the initial analysis of t | the re-analysis. |                |                            |                          |                    |
| GC/MS      | Semivolatiles SW-846  | 8270C            | ug/kg          | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene  | 120-12-7         | 870            | 42                         | 210                      | 1                  |
| 10724      | Benzo(a)anthracene  | 56-55-3          | 1,900          | 42                         | 210                      | 1                  |
|            | Benzo(a)pyrene  | 50-32-8          | 1,900          | 42                         | 210                      | 1                  |
|            | Benzo(b)fluoranthene  | 205-99-2         | 2,500          | 42                         | 210                      | 1                  |
|            | Benzo(g,h,i)perylene  | 191-24-2         | 1,600          | 42                         | 210                      | 1                  |
|            | Chrysene  | 218-01-9         | 2,000          | 42                         | 210                      | 1                  |
|            | Fluorene  | 86-73-7          | 360            | 42                         | 210                      | 1                  |
| 10724      | -   | 91-20-3          | 3,300          | 42                         | 210                      | 1                  |
| 10724      |   | 85-01-8          | 2,300          | 42                         | 210                      | 1                  |
| 10724      | Pyrene  | 129-00-0         | 2,800          | 42                         | 210                      | 1                  |
| Metals     | SW-846  | 6020             | mg/kg          | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead  | 7439-92-1        | 266            | 0.0604                     | 1.21                     | 10                 |
| Wet Ch     | nemistry SM20 25  | 640 G            | %              | %                          | %                        |                    |
| 00111      | Moisture  | n.a.             | 20.4           | 0.50                       | 0.50                     | 1                  |
|            | "Moisture" represents the los<br>103 - 105 degrees Celsius. Th                                    |                  | ne sample afte | er oven drying at          |                          |                    |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

as-received basis.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analyst Dilution Date and Time No. Factor



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Sample Description: BH-10-06 1.2-1.7 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-06 1.2-1.7 LLI Sample # SW 6007721 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 09:15 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            |                                  | Labo         | ratory Sa | ample Analysi | s Record                |       |                         |                    |
|------------|----------------------------------|--------------|-----------|---------------|-------------------------|-------|-------------------------|--------------------|
| CAT<br>No. | Analysis Name                    | Method       | Trial#    | Batch#        | Analysis<br>Date and Ti | .me   | Analyst                 | Dilution<br>Factor |
| 07579      | GC/MS-Field PreservedMeOH-NC     | SW-846 5035  | 1         | 201016721436  | 06/09/2010              | 09:15 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate | SW-846 5035  | 1         | 201016721436  | 06/09/2010              | 09:15 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate | SW-846 5035  | 2         | 201016721436  | 06/09/2010              | 09:15 | Client Supplied         | 1                  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM Bs   | SW-846 8260B | 1         | X101722AA     | 06/22/2010              | 09:10 | Holly Berry             | 0.98               |
| 10724      | PAH 8270 (microwave)             | SW-846 8270C | 1         | 10167SLG026   | 07/01/2010              | 20:38 | Barton C Conner         | 1                  |
| 10814      | BNA Soil Microwave PAH           | SW-846 3546  | 1         | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |
| 06135      | Lead                             | SW-846 6020  | 1         | 101676150002A | 06/28/2010              | 03:03 | Choon Y Tian            | 10                 |
| 06150      | ICP/MS SW-846 Solid Digest       | SW-846 3050B | 1         | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |
| 00111      | Moisture                         | SM20 2540 G  | 1         | 10169820005A  | 06/18/2010              | 17:14 | Scott W Freisher        | 1                  |



Dry

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Page 1 of 2 **REVISED** 

Sample Description: BH-10-05 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-05 1.5-2.0 LLI Sample # SW 6007722 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 09:50 by DW SUN: Aquaterra Tech.

PO Box 744

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West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI05

| CAT<br>No.   | Analysis Name  | CAS Number  | Dry<br>Result   | Method<br>Detection Limit*                   | Limit of<br>Quantitation                                    | Dilution<br>Factor              |
|--|--|---|---|--|---|---------------------------------|
| GC/MS  | Volatiles SW-846   | 8260B   | ug/kg   | ug/kg  | ug/kg   |                                 |
| 10950  | Benzene  | 71-43-2   | 3 J   | 0.8  | 8   | 1.36                            |
| 10950  | 1,2-Dibromoethane  | 106-93-4  | N.D.  | 2  | 8   | 1.36                            |
| 10950  | 1,2-Dichloroethane   | 107-06-2  | N.D.  | 2  | 8   | 1.36                            |
| 10950  | Ethylbenzene   | 100-41-4  | 2 J   | 2  | 8   | 1.36                            |
| 10950  | Isopropylbenzene   | 98-82-8   | 4 J   | 2  | 8   | 1.36                            |
| 10950  | Methyl Tertiary Butyl Ether  | 1634-04-4   | N.D.  | 0.8  | 8   | 1.36                            |
| 10950  | Toluene  | 108-88-3  | 5 J   | 2  | 8   | 1.36                            |
| 10950  | 1,2,4-Trimethylbenzene   | 95-63-6   | 7 J   | 2  | 8   | 1.36                            |
| 10950  | 1,3,5-Trimethylbenzene   | 108-67-8  | 6 J   | 2  | 8   | 1.36                            |
| 10950  | Xylene (Total)   | 1330-20-7   | 17  | 2  | 8   | 1.36                            |
| for  | GC/MS volatile internal standa<br>both the initial analysis and<br>from the initial analysis of t                  | the re-analysis.  |   |  |   |                                 |
| GC/MS  | Semivolatiles SW-846   | 8270C   | ug/kg   | ug/kg  | ug/kg   |                                 |
| 10724  | Anthracene   | 120-12-7  | 540   | 39   | 200   | 1                               |
|  |  |   |   |  |   |                                 |
| 10724  | Benzo(a)anthracene   | 56-55-3   | 1,100   | 39   | 200   | 1                               |
|  | Benzo(a) anthracene<br>Benzo(a) pyrene   | 56-55-3<br>50-32-8  | 1,100<br>1,000  | 39<br>39                                     | 200<br>200  | 1<br>1                          |
|  | Benzo(a)pyrene   |   |   |  |   |                                 |
| 10724  | Benzo(a)pyrene<br>Benzo(b)fluoranthene   | 50-32-8   | 1,000   | 39   | 200   | 1                               |
| 10724<br>10724<br>10724<br>10724   | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene   | 50-32-8<br>205-99-2   | 1,000<br>1,300  | 39<br>39                                     | 200<br>200  | 1<br>1                          |
| 10724<br>10724<br>10724<br>10724<br>10724                                    | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene   | 50-32-8<br>205-99-2<br>191-24-2   | 1,000<br>1,300<br>960   | 39<br>39<br>39                               | 200<br>200<br>200   | 1<br>1<br>1                     |
| 10724<br>10724<br>10724<br>10724   | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene  | 50-32-8<br>205-99-2<br>191-24-2<br>218-01-9   | 1,000<br>1,300<br>960<br>1,100  | 39<br>39<br>39<br>39                         | 200<br>200<br>200<br>200                                    | 1<br>1<br>1                     |
| 10724<br>10724<br>10724<br>10724<br>10724                                    | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene Fluorene   | 50-32-8<br>205-99-2<br>191-24-2<br>218-01-9<br>86-73-7  | 1,000<br>1,300<br>960<br>1,100<br>340                                     | 39<br>39<br>39<br>39<br>39                   | 200<br>200<br>200<br>200<br>200<br>200                      | 1<br>1<br>1<br>1<br>1<br>1      |
| 10724<br>10724<br>10724<br>10724<br>10724<br>10724                           | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene Fluorene Naphthalene                             | 50-32-8<br>205-99-2<br>191-24-2<br>218-01-9<br>86-73-7<br>91-20-3   | 1,000<br>1,300<br>960<br>1,100<br>340<br>1,000                            | 39<br>39<br>39<br>39<br>39<br>39             | 200<br>200<br>200<br>200<br>200<br>200<br>200               | 1<br>1<br>1<br>1<br>1           |
| 10724<br>10724<br>10724<br>10724<br>10724<br>10724<br>10724                  | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene Fluorene Naphthalene Phenanthrene Pyrene         | 50-32-8<br>205-99-2<br>191-24-2<br>218-01-9<br>86-73-7<br>91-20-3<br>85-01-8<br>129-00-0                      | 1,000<br>1,300<br>960<br>1,100<br>340<br>1,000<br>1,200                   | 39<br>39<br>39<br>39<br>39<br>39             | 200<br>200<br>200<br>200<br>200<br>200<br>200<br>200        | 1<br>1<br>1<br>1<br>1<br>1      |
| 10724<br>10724<br>10724<br>10724<br>10724<br>10724<br>10724<br>10724         | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene Fluorene Naphthalene Phenanthrene Pyrene  SW-846 | 50-32-8<br>205-99-2<br>191-24-2<br>218-01-9<br>86-73-7<br>91-20-3<br>85-01-8<br>129-00-0                      | 1,000<br>1,300<br>960<br>1,100<br>340<br>1,000<br>1,200<br>1,700          | 39<br>39<br>39<br>39<br>39<br>39<br>39       | 200<br>200<br>200<br>200<br>200<br>200<br>200<br>200<br>200 | 1<br>1<br>1<br>1<br>1<br>1      |
| 10724<br>10724<br>10724<br>10724<br>10724<br>10724<br>10724<br>10724<br>0724 | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene Fluorene Naphthalene Phenanthrene Pyrene  SW-846 | 50-32-8<br>205-99-2<br>191-24-2<br>218-01-9<br>86-73-7<br>91-20-3<br>85-01-8<br>129-00-0<br>6020<br>7439-92-1 | 1,000<br>1,300<br>960<br>1,100<br>340<br>1,000<br>1,200<br>1,700<br>mg/kg | 39<br>39<br>39<br>39<br>39<br>39<br>39<br>39 | 200<br>200<br>200<br>200<br>200<br>200<br>200<br>200<br>200 | 1<br>1<br>1<br>1<br>1<br>1<br>1 |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

as-received basis.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

"Moisture" represents the loss in weight of the sample after oven drying at 103 - 105 degrees Celsius. The moisture result reported above is on an

#### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analyst Dilution Date and Time No. Factor



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Sample Description: BH-10-05 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-05 1.5-2.0 LLI Sample # SW 6007722 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 09:50 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            |                                   | Labora       | tory Sa | ample Analysi | s Record                |       |                         |                    |
|------------|-----------------------------------|--------------|---------|---------------|-------------------------|-------|-------------------------|--------------------|
| CAT<br>No. | Analysis Name                     | Method       | Trial#  | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846 5035  | 1       | 201016721436  | 06/09/2010              | 09:50 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1       | 201016721436  | 06/09/2010              | 09:50 | Client Supplied         | 1                  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2       | 201016721436  | 06/09/2010              | 09:50 | Client Supplied         | 1                  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260B | 1       | X101722AA     | 06/22/2010              | 09:32 | Holly Berry             | 1.36               |
| 10724      | PAH 8270 (microwave)              | SW-846 8270C | 1       | 10167SLG026   | 07/01/2010              | 21:02 | Barton C Conner         | 1                  |
| 10814      | BNA Soil Microwave PAH            | SW-846 3546  | 1       | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |
| 06135      | Lead                              | SW-846 6020  | 1       | 101676150002A | 06/28/2010              | 02:25 | Choon Y Tian            | 10                 |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3050B | 1       | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |
| 00111      | Moisture                          | SM20 2540 G  | 1       | 10169820005A  | 06/18/2010              | 17:14 | Scott W Freisher        | 1                  |



Drv

0.50

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Page 1 of 2 REVISED

Sample Description: BH-10-13 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-13 1.5-2.0 LLI Sample # SW 6007723 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 10:30 by DW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI13

00111 Moisture

| CAT<br>No. | Analysis Name               | CAS Number | Dry<br>Resul | t | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|-----------------------------|------------|--------------|---|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles SW-846            | 8260B      | ug/kg        |   | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene                     | 71-43-2    | 2            | J | 0.6                        | 6                        | 1                  |
| 10950      | 1,2-Dibromoethane           | 106-93-4   | N.D.         |   | 1                          | 6                        | 1                  |
| 10950      | 1,2-Dichloroethane          | 107-06-2   | N.D.         |   | 1                          | 6                        | 1                  |
| 10950      | Ethylbenzene                | 100-41-4   | N.D.         |   | 1                          | 6                        | 1                  |
| 10950      | Isopropylbenzene            | 98-82-8    | N.D.         |   | 1                          | 6                        | 1                  |
| 10950      | Methyl Tertiary Butyl Ether | 1634-04-4  | N.D.         |   | 0.6                        | 6                        | 1                  |
| 10950      | Toluene                     | 108-88-3   | 3            | J | 1                          | 6                        | 1                  |
| 10950      | 1,2,4-Trimethylbenzene      | 95-63-6    | N.D.         |   | 1                          | 6                        | 1                  |
| 10950      | 1,3,5-Trimethylbenzene      | 108-67-8   | N.D.         |   | 1                          | 6                        | 1                  |
| 10950      | Xylene (Total)              | 1330-20-7  | N.D.         |   | 1                          | 6                        | 1                  |

The GC/MS volatile internal standard peak areas were outside the QC limits for both the initial analysis and the re-analysis. In addition, there was a surrogate standard percent recovery outside of QC limits in the initial analysis. The values reported here are from the initial analysis of the sample.

| GC/MS  | Semivolatiles         | SW-846  | 8270C     | ug/kg | ug/kg  | ug/kg |    |
|--------|-----------------------|---------|-----------|-------|--------|-------|----|
| 10724  | Anthracene            |         | 120-12-7  | 1,600 | 38     | 190   | 1  |
| 10724  | Benzo(a)anthracene    |         | 56-55-3   | 5,000 | 380    | 1,900 | 10 |
| 10724  | Benzo(a)pyrene        |         | 50-32-8   | 4,200 | 38     | 190   | 1  |
| 10724  | Benzo(b) fluoranthene | е       | 205-99-2  | 5,700 | 380    | 1,900 | 10 |
| 10724  | Benzo(g,h,i)perylene  | е       | 191-24-2  | 2,900 | 38     | 190   | 1  |
| 10724  | Chrysene              |         | 218-01-9  | 4,600 | 380    | 1,900 | 10 |
| 10724  | Fluorene              |         | 86-73-7   | 530   | 38     | 190   | 1  |
| 10724  | Naphthalene           |         | 91-20-3   | 1,000 | 38     | 190   | 1  |
| 10724  | Phenanthrene          |         | 85-01-8   | 4,500 | 38     | 190   | 1  |
| 10724  | Pyrene                |         | 129-00-0  | 7,300 | 380    | 1,900 | 10 |
| Metals | 5                     | SW-846  | 6020      | mg/kg | mg/kg  | mg/kg |    |
| 06135  | Lead                  |         | 7439-92-1 | 320   | 0.0561 | 1.12  | 10 |
| Wet Ch | nemistry              | SM20 25 | 540 G     | %     | %      | 8     |    |

11.8

"Moisture" represents the loss in weight of the sample after oven drying at 103 - 105 degrees Celsius. The moisture result reported above is on an as-received basis.

n.a.

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.



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Sample Description: BH-10-13 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-13 1.5-2.0 LLI Sample # SW 6007723 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 10:30 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                   |         |       |        |               |                         |       |                         |                    |  |
|-----------------------------------|-----------------------------------|---------|-------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|
| CAT<br>No.                        | Analysis Name                     | Method  |       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |
| 07579                             | GC/MS-Field PreservedMeOH-NC      | SW-846  | 5035  | 1      | 201016721436  | 06/09/2010              | 10:30 | Client Supplied         | 1                  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035  | 1      | 201016721436  | 06/09/2010              | 10:30 | Client Supplied         | 1                  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035  | 2      | 201016721436  | 06/09/2010              | 10:30 | Client Supplied         | 1                  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846  | 8260B | 1      | X101722AA     | 06/22/2010              | 09:55 | Holly Berry             | 1                  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846  | 8270C | 1      | 10167SLG026   | 07/01/2010              | 21:28 | Barton C Conner         | 1                  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846  | 8270C | 1      | 10167SLG026   | 07/02/2010              | 09:51 | Brian K Graham          | 10                 |  |
| 10814                             | BNA Soil Microwave PAH            | SW-846  | 3546  | 1      | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |
| 06135                             | Lead                              | SW-846  | 6020  | 1      | 101676150002A | 06/28/2010              | 02:27 | Choon Y Tian            | 10                 |  |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846  | 3050B | 1      | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |  |
| 00111                             | Moisture                          | SM20 25 | 540 G | 1      | 10169820005A  | 06/18/2010              | 17:14 | Scott W Freisher        | 1                  |  |



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Page 1 of 2 **REVISED** 

Sample Description: BH-10-14 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-14 1.5-2.0

LLI Group # 1198982 Account # 10132

LLI Sample # SW 6007724

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 11:30 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI14

| CAT<br>No. | Analysis Name  | CAS Number         | Dry<br>Result |   | Dry<br>Method<br>Detection Limit* | Dry<br>Limit of<br>Quantitation | Dilution<br>Factor |
|------------|--|--------------------|---------------|---|-----------------------------------|---------------------------------|--------------------|
| GC/MS      | Volatiles SW-846   | 8260B              | ug/kg         |   | ug/kg                             | ug/kg                           |                    |
| 10950      | Benzene  | 71-43-2            | 260           | J | 40                                | 400                             | 69.08              |
| 10950      | 1,2-Dibromoethane  | 106-93-4           | N.D.          |   | 81                                | 400                             | 69.08              |
| 10950      | 1,2-Dichloroethane   | 107-06-2           | N.D.          |   | 81                                | 400                             | 69.08              |
| 10950      | Ethylbenzene   | 100-41-4           | 220           | J | 81                                | 400                             | 69.08              |
| 10950      | Isopropylbenzene   | 98-82-8            | N.D.          |   | 81                                | 400                             | 69.08              |
| 10950      | Methyl Tertiary Butyl Ether  | 1634-04-4          | N.D.          |   | 40                                | 400                             | 69.08              |
| 10950      | Toluene  | 108-88-3           | 950           |   | 81                                | 400                             | 69.08              |
| 10950      | 1,2,4-Trimethylbenzene   | 95-63-6            | 290           | J | 81                                | 400                             | 69.08              |
| 10950      | 1,3,5-Trimethylbenzene   | 108-67-8           | 120           | J | 81                                | 400                             | 69.08              |
| 10950      | Xylene (Total)   | 1330-20-7          | 1,100         |   | 81                                | 400                             | 69.08              |
| soil       | GC/MS volatile analysis was pe<br>method due to the level of no<br>rting limits were raised. |                    |               |   |                                   |                                 |                    |
| GC/MS      | Semivolatiles SW-846   | 8270C              | ug/kg         |   | ug/kg                             | ug/kg                           |                    |
| 10724      | Anthracene   | 120-12-7           | 1,000         |   | 39                                | 190                             | 1                  |
| 10724      | Benzo(a)anthracene   | 56-55-3            | 1,300         |   | 39                                | 190                             | 1                  |
| 10724      |  | 50-32-8            | 1,200         |   | 39                                | 190                             | 1                  |
| 10724      |  | 205-99-2           | 1,600         |   | 39                                | 190                             | 1                  |
| 10724      | .5, , ,1 1   | 191-24-2           | 1,100         |   | 39                                | 190                             | 1                  |
| 10724      | 2  | 218-01-9           | 1,400         |   | 39                                | 190                             | 1                  |
| 10724      | Fluorene   | 86-73-7            | 410           |   | 39                                | 190                             | 1                  |
| 10724      | - E  | 91-20-3            | 4,900         |   | 390                               | 1,900                           | 10                 |
| 10724      | Phenanthrene   | 85-01-8            | 2,600         |   | 39                                | 190                             | 1                  |
| 10724      | Pyrene   | 129-00-0           | 1,800         |   | 39                                | 190                             | 1                  |
| Metals     | SW-846   | 6020               | mg/kg         |   | mg/kg                             | mg/kg                           |                    |
| 06135      | Lead   | 7439-92-1          | 531           |   | 0.142                             | 2.83                            | 25                 |
| Wet Ch     | nemistry SM20 25   | 540 G              | 8             |   | %                                 | %                               |                    |
| 00111      | Moisture   | n.a.               | 14.3          |   | 0.50                              | 0.50                            | 1                  |
| 00111      | "Moisture" represents the lo<br>103 - 105 degrees Celsius. T                                 | ss in weight of th | e sample a    |   | ven drying at                     | 0.30                            | ±                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

as-received basis.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analyst Dilution Date and Time No. Factor



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Sample Description: BH-10-14 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-14 1.5-2.0 LLI Sample # SW 6007724 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 11:30 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |         |       |        |               |                         |       |                         |                    |  |  |
|------------|-----------------------------------|---------|-------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|
| CAT<br>No. | Analysis Name                     | Method  | :     | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846  | 5035  | 1      | 201016721436  | 06/09/2010              | 11:30 | Client Supplied         | 1                  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035  | 1      | 201016721436  | 06/09/2010              | 11:30 | Client Supplied         | 1                  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035  | 2      | 201016721436  | 06/09/2010              | 11:30 | Client Supplied         | 1                  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846  | 8260B | 1      | R101721AA     | 06/21/2010              | 08:58 | Holly Berry             | 69.08              |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846  | 8270C | 1      | 10167SLG026   | 07/01/2010              | 21:53 | Barton C Conner         | 1                  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846  | 8270C | 1      | 10167SLG026   | 07/02/2010              | 10:16 | Brian K Graham          | 10                 |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846  | 3546  | 1      | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |
| 06135      | Lead                              | SW-846  | 6020  | 2      | 101676150002A | 06/28/2010              | 08:17 | Choon Y Tian            | 25                 |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846  | 3050B | 1      | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |  |  |
| 00111      | Moisture                          | SM20 25 | 540 G | 2      | 10172820002A  | 06/21/2010              | 17:54 | Scott W Freisher        | 1                  |  |  |



Dry

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Sample Description: BH-10-15 1.4-1.9 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-15 1.4-1.9 LLI Sample # SW 6007725 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 11:50 by DW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI15

| CAT<br>No. | Analysis Name         |            | CAS Number          | Dry<br>Resul | t       | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|-----------------------|------------|---------------------|--------------|---------|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles             | SW-846     | 8260B               | ug/kg        |         | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene               |            | 71-43-2             | 4            | J       | 0.6                        | 6                        | 1.03               |
| 10950      | 1,2-Dibromoethane     |            | 106-93-4            | N.D.         |         | 1                          | 6                        | 1.03               |
| 10950      | 1,2-Dichloroethane    |            | 107-06-2            | N.D.         |         | 1                          | 6                        | 1.03               |
| 10950      |                       |            | 100-41-4            | N.D.         |         | 1                          | 6                        | 1.03               |
| 10950      |                       |            | 98-82-8             | N.D.         |         | 1                          | 6                        | 1.03               |
| 10950      | Methyl Tertiary But   | yl Ether   | 1634-04-4           | N.D.         |         | 0.6                        | 6                        | 1.03               |
| 10950      |                       |            | 108-88-3            | 2            | J       | 1                          | 6                        | 1.03               |
| 10950      | 1,2,4-Trimethylbenz   | ene        | 95-63-6             | N.D.         |         | 1                          | 6                        | 1.03               |
|            | 1,3,5-Trimethylbenz   | ene        | 108-67-8            | N.D.         |         | 1                          | 6                        | 1.03               |
| 10950      | Xylene (Total)        |            | 1330-20-7           | N.D.         |         | 1                          | 6                        | 1.03               |
|            | GC/MS volatile inter: |            |                     |              |         |                            |                          |                    |
|            | both the initial ana  |            |                     | The valu     | les rep | orted here                 |                          |                    |
| are        | from the initial ana  | lysis of t | the sample.         |              |         |                            |                          |                    |
| GC/MS      | Semivolatiles         | SW-846     | 8270C               | ug/kg        |         | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene            |            | 120-12-7            | 570          |         | 38                         | 190                      | 1                  |
| 10724      | Benzo(a)anthracene    |            | 56-55-3             | 1,700        |         | 38                         | 190                      | 1                  |
| 10724      | Benzo(a)pyrene        |            | 50-32-8             | 1,400        |         | 38                         | 190                      | 1                  |
| 10724      | Benzo(b)fluoranthen   | .e         | 205-99-2            | 2,000        |         | 38                         | 190                      | 1                  |
| 10724      | Benzo(g,h,i)perylen   | .e         | 191-24-2            | 970          |         | 38                         | 190                      | 1                  |
| 10724      | 2                     |            | 218-01-9            | 1,600        |         | 38                         | 190                      | 1                  |
| 10724      | Fluorene              |            | 86-73-7             | 230          |         | 38                         | 190                      | 1                  |
| 10724      | -                     |            | 91-20-3             | 310          |         | 38                         | 190                      | 1                  |
| 10724      |                       |            | 85-01-8             | 2,400        |         | 38                         | 190                      | 1                  |
| 10724      | Pyrene                |            | 129-00-0            | 2,700        |         | 38                         | 190                      | 1                  |
| Metals     | 3                     | SW-846     | 6020                | mg/kg        |         | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead                  |            | 7439-92-1           | 280          |         | 0.0553                     | 1.11                     | 10                 |
| Wet Cl     | nemistry              | SM20 25    | 540 G               | %            |         | %                          | %                        |                    |
| 00111      | Moisture              |            | n.a.                | 11.3         |         | 0.50                       | 0.50                     | 1                  |
|            | "Moisture" represent  |            | ss in weight of the | he sample    |         | oven drying at             |                          | _                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

as-received basis.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analysis Analyst Dilution No. Date and Time Factor



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Sample Description: BH-10-15 1.4-1.9 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-15 1.4-1.9 LLI Sample # SW 6007725 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 11:50 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                   |             |        |               |                         |       |                         |                    |  |  |  |
|-----------------------------------|-----------------------------------|-------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|
| CAT<br>No.                        | Analysis Name                     | Method      | Trial# | Batch#        | Analysis<br>Date and Ti | .me   | Analyst                 | Dilution<br>Factor |  |  |  |
| 07579                             | GC/MS-Field PreservedMeOH-NC      | SW-846 5035 | 1      | 201016721436  | 06/09/2010              | 11:50 | Client Supplied         | 1                  |  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035 | 1      | 201016721436  | 06/09/2010              | 11:50 | Client Supplied         | 1                  |  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035 | 2      | 201016721436  | 06/09/2010              | 11:50 | Client Supplied         | 1                  |  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260 | В 1    | X101722AA     | 06/22/2010              | 05:19 | Holly Berry             | 1.03               |  |  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846 8270 | C 1    | 10167SLG026   | 07/01/2010              | 22:18 | Barton C Conner         | 1                  |  |  |  |
| 10814                             | BNA Soil Microwave PAH            | SW-846 3546 | 1      | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |  |
| 06135                             | Lead                              | SW-846 6020 | 1      | 101676150002A | 06/28/2010              | 02:30 | Choon Y Tian            | 10                 |  |  |  |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846 3050 | В 1    | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |  |  |  |
| 00111                             | Moisture                          | SM20 2540 G | 1      | 10169820005A  | 06/18/2010              | 17:14 | Scott W Freisher        | 1                  |  |  |  |



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Sample Description: BH-10-16 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-16 1.5-2.0 LLI Sample # SW 6007726 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 14:35 by DW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

AOI16

| CAT<br>No. | Analysis Name  |          |     | CAS Number | Dry<br>Result |   | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|--|----------|-----|------------|---------------|---|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles  | SW-846   | 826 | 0B         | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene  |          |     | 71-43-2    | 850           | J | 88                         | 880                      | 133.55             |
| 10950      | 1,2-Dibromoethane  |          |     | 106-93-4   | N.D.          |   | 180                        | 880                      | 133.55             |
| 10950      | 1,2-Dichloroethane   |          |     | 107-06-2   | N.D.          |   | 180                        | 880                      | 133.55             |
| 10950      | Ethylbenzene   |          |     | 100-41-4   | N.D.          |   | 180                        | 880                      | 133.55             |
| 10950      | Isopropylbenzene   |          |     | 98-82-8    | 9,100         |   | 180                        | 880                      | 133.55             |
| 10950      | Methyl Tertiary But  | yl Ether |     | 1634-04-4  | N.D.          |   | 88                         | 880                      | 133.55             |
| 10950      | Toluene  |          |     | 108-88-3   | 340           | J | 180                        | 880                      | 133.55             |
| 10950      | 1,2,4-Trimethylbenz  | ene      |     | 95-63-6    | 240           | J | 180                        | 880                      | 133.55             |
| 10950      | 1,3,5-Trimethylbenz  | ene      |     | 108-67-8   | N.D.          |   | 180                        | 880                      | 133.55             |
| 10950      | Xylene (Total)   |          |     | 1330-20-7  | 690           | J | 180                        | 880                      | 133.55             |
| GC/MS      | Semivolatiles  | SW-846   | 827 | 0C         | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene   |          |     | 120-12-7   | 1,900         | J | 440                        | 2,200                    | 10                 |
| 10724      | Benzo(a)anthracene   |          |     | 56-55-3    | 3,500         |   | 440                        | 2,200                    | 10                 |
| 10724      | Benzo(a)pyrene   |          |     | 50-32-8    | 2,800         |   | 440                        | 2,200                    | 10                 |
| 10724      | Benzo(b) fluoranthen   | е        |     | 205-99-2   | 3,500         |   | 440                        | 2,200                    | 10                 |
| 10724      | Benzo(g,h,i)perylen  | е        |     | 191-24-2   | 2,200         | J | 440                        | 2,200                    | 10                 |
| 10724      | Chrysene   |          |     | 218-01-9   | 4,700         |   | 440                        | 2,200                    | 10                 |
| 10724      | Fluorene   |          |     | 86-73-7    | N.D.          |   | 440                        | 2,200                    | 10                 |
| 10724      | Naphthalene  |          |     | 91-20-3    | N.D.          |   | 440                        | 2,200                    | 10                 |
| 10724      | Phenanthrene   |          |     | 85-01-8    | 11,000        |   | 440                        | 2,200                    | 10                 |
| 10724      | Pyrene   |          |     | 129-00-0   | 8,000         |   | 440                        | 2,200                    | 10                 |
| Metals     | 5  | SW-846   | 602 | 0          | mg/kg         |   | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead   |          |     | 7439-92-1  | 616           |   | 0.131                      | 2.63                     | 20                 |
| Wet Cl     | nemistry   | SM20 25  | 540 | G          | %             |   | %                          | %                        |                    |
| 00111      | Moisture   |          |     | n.a.       | 23.9          |   | 0.50                       | 0.50                     | 1                  |
|            | "Moisture" represen<br>103 - 105 degrees C<br>as-received basis. |          |     |            | ne sample a   |   | oven drying at             |                          |                    |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

### Laboratory Sample Analysis Record

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/09/2010 14:35          | Client Supplied | 1                  |



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Sample Description: BH-10-16 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-16 1.5-2.0 LLI Sample # SW 6007726 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/09/2010 14:35 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |              |        |               |                         |       |                         |                    |  |  |  |
|------------|-----------------------------------|--------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|
| CAT<br>No. | Analysis Name                     | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | .me   | Analyst                 | Dilution<br>Factor |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1      | 201016721436  | 06/09/2010              | 14:35 | Client Supplied         | 1                  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2      | 201016721436  | 06/09/2010              | 14:35 | Client Supplied         | 1                  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260B | 1      | R101721AA     | 06/21/2010              | 13:09 | Holly Berry             | 133.55             |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 8270C | 1      | 10167SLG026   | 07/02/2010              | 10:41 | Brian K Graham          | 10                 |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 3546  | 1      | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |  |
| 06135      | Lead                              | SW-846 6020  | 1      | 101676150002A | 06/28/2010              | 02:32 | Choon Y Tian            | 20                 |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 3050B | 1      | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |  |  |  |
| 00111      | Moisture                          | SM20 2540 G  | 1      | 10169820005A  | 06/18/2010              | 17:14 | Scott W Freisher        | 1                  |  |  |  |



Dry

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Page 1 of 2 REVISED

Sample Description: BH-10-12 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-12 1.5-2.0 LLI Sample # SW 6007727 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/10/2010 07:55 by DW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI12

| CAT<br>No. | Analysis Name        |            | CAS Number          | Dry<br>Resul | t       | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|----------------------|------------|---------------------|--------------|---------|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles            | SW-846     | 8260B               | ug/kg        |         | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene              |            | 71-43-2             | 4            | J       | 0.7                        | 7                        | 1.12               |
| 10950      | 1,2-Dibromoethane    |            | 106-93-4            | N.D.         |         | 1                          | 7                        | 1.12               |
| 10950      | 1,2-Dichloroethane   |            | 107-06-2            | N.D.         |         | 1                          | 7                        | 1.12               |
| 10950      |                      |            | 100-41-4            | N.D.         |         | 1                          | 7                        | 1.12               |
| 10950      |                      |            | 98-82-8             | N.D.         |         | 1                          | 7                        | 1.12               |
| 10950      | 2 2                  | yl Ether   | 1634-04-4           | N.D.         |         | 0.7                        | 7                        | 1.12               |
| 10950      |                      |            | 108-88-3            | 7            | J       | 1                          | 7                        | 1.12               |
| 10950      | 1,2,4-Trimethylbenz  | ene        | 95-63-6             | 6            | J       | 1                          | 7                        | 1.12               |
|            | 1,3,5-Trimethylbenz  | ene        | 108-67-8            | 3            | J       | 1                          | 7                        | 1.12               |
| 10950      | Xylene (Total)       |            | 1330-20-7           | 7            |         | 1                          | 7                        | 1.12               |
|            | GC/MS volatile inter |            |                     |              |         |                            |                          |                    |
|            | both the initial ana |            |                     | The valu     | les rep | orted here                 |                          |                    |
| are        | from the initial ana | lysis of t | the sample.         |              |         |                            |                          |                    |
| GC/MS      | Semivolatiles        | SW-846     | 8270C               | ug/kg        |         | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene           |            | 120-12-7            | 1,700        |         | 40                         | 200                      | 1                  |
| 10724      | Benzo(a)anthracene   |            | 56-55-3             | 2,400        |         | 40                         | 200                      | 1                  |
| 10724      | Benzo(a)pyrene       |            | 50-32-8             | 2,100        |         | 40                         | 200                      | 1                  |
| 10724      | Benzo(b)fluoranthen  | е          | 205-99-2            | 2,700        |         | 40                         | 200                      | 1                  |
| 10724      | Benzo(g,h,i)perylen  | е          | 191-24-2            | 1,500        |         | 40                         | 200                      | 1                  |
| 10724      | 2                    |            | 218-01-9            | 2,500        |         | 40                         | 200                      | 1                  |
| 10724      | Fluorene             |            | 86-73-7             | 1,300        |         | 40                         | 200                      | 1                  |
| 10724      | _                    |            | 91-20-3             | 3,800        |         | 40                         | 200                      | 1                  |
| 10724      |                      |            | 85-01-8             | 3,800        |         | 40                         | 200                      | 1                  |
| 10724      | Pyrene               |            | 129-00-0            | 4,500        |         | 40                         | 200                      | 1                  |
| Metals     | 5                    | SW-846     | 6020                | mg/kg        |         | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead                 |            | 7439-92-1           | 414          |         | 0.0583                     | 1.17                     | 10                 |
| Wet Cl     | hemistry             | SM20 25    | 540 G               | %            |         | %                          | %                        |                    |
| 00111      | Moisture             |            | n.a.                | 15.9         |         | 0.50                       | 0.50                     | 1                  |
| 33111      | "Moisture" represen  |            | ss in weight of the | he sampl     |         | oven drying at             |                          | -                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

as-received basis.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

| CAT | Analysis Name | Method | Trial# Batch# | Analysis      | Analyst | Dilution |
|-----|---------------|--------|---------------|---------------|---------|----------|
| No. |               |        |               | Date and Time |         | Factor   |



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Sample Description: BH-10-12 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-12 1.5-2.0 LLI Sample # SW 6007727 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/10/2010 07:55 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

|            | Laboratory Sample Analysis Record |           |        |               |                         |       |                         |                    |  |  |  |
|------------|-----------------------------------|-----------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|--|
| CAT<br>No. | Analysis Name                     | Method    | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |  |
| 07579      | GC/MS-Field PreservedMeOH-NC      | SW-846 50 | 035 1  | 201016721436  | 06/10/2010              | 07:55 | Client Supplied         | 1                  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 50 | 035 1  | 201016721436  | 06/10/2010              | 07:55 | Client Supplied         | 1                  |  |  |  |
| 02392      | L/H Field Preserved<br>Bisulfate  | SW-846 50 | 035 2  | 201016721436  | 06/10/2010              | 07:55 | Client Supplied         | 1                  |  |  |  |
| 10950      | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 82 | 260B 1 | X101731AA     | 06/22/2010              | 21:07 | Kelly E Keller          | 1.12               |  |  |  |
| 10724      | PAH 8270 (microwave)              | SW-846 82 | 270C 1 | 10167SLG026   | 07/01/2010              | 23:08 | Barton C Conner         | 1                  |  |  |  |
| 10814      | BNA Soil Microwave PAH            | SW-846 35 | 546 1  | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |  |
| 06135      | Lead                              | SW-846 60 | 020 1  | 101676150002A | 06/28/2010              | 02:34 | Choon Y Tian            | 10                 |  |  |  |
| 06150      | ICP/MS SW-846 Solid Digest        | SW-846 30 | 050B 1 | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |  |  |  |
| 00111      | Moisture                          | SM20 2540 | ) G 1  | 10169820005A  | 06/18/2010              | 17:14 | Scott W Freisher        | 1                  |  |  |  |



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Page 1 of 2 **REVISED** 

Sample Description: BH-10-11 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-11 1.5-2.0 LLI Sample # SW 6007728 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/10/2010 08:35 by DW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI11

| CAT<br>No.  | Analysis Name  | CAS Number   | Dry<br>Result   | Method<br>Detection Limi                            | Limit of<br>t* Quantitation                                     | Dilution<br>Factor                   |
|---|--|--|---|---|---|--------------------------------------|
| GC/MS   | Volatiles SW-846 8   | 260B   | ug/kg   | ug/kg   | ug/kg   |                                      |
| 10950   | Benzene  | 71-43-2  | 56  | J 26  | 260   | 46.25                                |
| 10950   | 1,2-Dibromoethane  | 106-93-4   | N.D.  | 53  | 260   | 46.25                                |
| 10950   | 1,2-Dichloroethane   | 107-06-2   | N.D.  | 53  | 260   | 46.25                                |
| 10950   | Ethylbenzene   | 100-41-4   | 90  | J 53  | 260   | 46.25                                |
| 10950   | Isopropylbenzene   | 98-82-8  | N.D.  | 53  | 260   | 46.25                                |
| 10950   | Methyl Tertiary Butyl Ether  | 1634-04-4  | N.D.  | 26  | 260   | 46.25                                |
| 10950   | Toluene  | 108-88-3   | 190   | J 53  | 260   | 46.25                                |
| 10950   | 1,2,4-Trimethylbenzene   | 95-63-6  | 430   | 53  | 260   | 46.25                                |
| 10950   | 1,3,5-Trimethylbenzene   | 108-67-8   | 85  | J 53  | 260   | 46.25                                |
| 10950   | Xylene (Total)   | 1330-20-7  | 300   | 53  | 260   | 46.25                                |
| repo  | method due to the level of non-<br>rting limits were raised.  Semivolatiles SW-846 8                                 | J 1  | ug/kg   | ug/kg   | ug/kg   |                                      |
| 10724   |  | 120-12-7   | 1,300   | 38  | 190   | 1                                    |
| 10724   | 11101111400110   |  | 1,500   |   |   |                                      |
| 10/24   | Benzo(a)anthracene   | 56-55-3  | 3.300   | 3.8   | 190   |                                      |
|   |  | 56-55-3<br>50-32-8   | 3,300   | 38<br>38  | 190<br>190  | 1                                    |
| 10724   | Benzo(a)pyrene   | 50-32-8  | 2,700   | 38<br>38<br>38                                      | 190<br>190<br>190   |                                      |
| 10724<br>10724  | Benzo(a)pyrene<br>Benzo(b)fluoranthene   | 50-32-8<br>205-99-2  | 2,700<br>3,600  | 38  | 190   | 1<br>1<br>1                          |
| 10724   | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene   | 50-32-8  | 2,700   | 38<br>38  | 190<br>190  | 1<br>1                               |
| 10724<br>10724<br>10724   | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene   | 50-32-8<br>205-99-2<br>191-24-2  | 2,700<br>3,600<br>1,400   | 38<br>38<br>38                                      | 190<br>190<br>190   | 1<br>1<br>1                          |
| 10724<br>10724<br>10724<br>10724  | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene  | 50-32-8<br>205-99-2<br>191-24-2<br>218-01-9  | 2,700<br>3,600<br>1,400<br>3,400  | 38<br>38<br>38<br>38                                | 190<br>190<br>190<br>190  | 1<br>1<br>1<br>1                     |
| 10724<br>10724<br>10724<br>10724<br>10724                                     | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene Fluorene   | 50-32-8<br>205-99-2<br>191-24-2<br>218-01-9<br>86-73-7                                   | 2,700<br>3,600<br>1,400<br>3,400<br>640                                     | 38<br>38<br>38<br>38<br>38                          | 190<br>190<br>190<br>190<br>190                                 | 1<br>1<br>1<br>1<br>1                |
| 10724<br>10724<br>10724<br>10724<br>10724<br>10724                            | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene Fluorene Naphthalene Phenanthrene                  | 50-32-8<br>205-99-2<br>191-24-2<br>218-01-9<br>86-73-7<br>91-20-3                        | 2,700<br>3,600<br>1,400<br>3,400<br>640<br>1,500                            | 38<br>38<br>38<br>38<br>38<br>38                    | 190<br>190<br>190<br>190<br>190<br>190                          | 1<br>1<br>1<br>1<br>1<br>1           |
| 10724<br>10724<br>10724<br>10724<br>10724<br>10724<br>10724                   | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene Fluorene Naphthalene Phenanthrene Pyrene           | 50-32-8<br>205-99-2<br>191-24-2<br>218-01-9<br>86-73-7<br>91-20-3<br>85-01-8<br>129-00-0 | 2,700<br>3,600<br>1,400<br>3,400<br>640<br>1,500<br>2,900                   | 38<br>38<br>38<br>38<br>38<br>38<br>38              | 190<br>190<br>190<br>190<br>190<br>190                          | 1<br>1<br>1<br>1<br>1<br>1<br>1      |
| 10724<br>10724<br>10724<br>10724<br>10724<br>10724<br>10724<br>10724          | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene Fluorene Naphthalene Phenanthrene Pyrene  SW-846 6 | 50-32-8<br>205-99-2<br>191-24-2<br>218-01-9<br>86-73-7<br>91-20-3<br>85-01-8<br>129-00-0 | 2,700<br>3,600<br>1,400<br>3,400<br>640<br>1,500<br>2,900<br>6,600          | 38<br>38<br>38<br>38<br>38<br>38<br>38<br>38        | 190<br>190<br>190<br>190<br>190<br>190<br>190<br>1,900          | 1<br>1<br>1<br>1<br>1<br>1<br>1      |
| 10724<br>10724<br>10724<br>10724<br>10724<br>10724<br>10724<br>10724<br>06135 | Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene Fluorene Naphthalene Phenanthrene Pyrene  SW-846 6 | 50-32-8<br>205-99-2<br>191-24-2<br>218-01-9<br>86-73-7<br>91-20-3<br>85-01-8<br>129-00-0 | 2,700<br>3,600<br>1,400<br>3,400<br>640<br>1,500<br>2,900<br>6,600<br>mg/kg | 38<br>38<br>38<br>38<br>38<br>38<br>38<br>38<br>380 | 190<br>190<br>190<br>190<br>190<br>190<br>190<br>1,900<br>mg/kg | 1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 |

"Moisture" represents the loss in weight of the sample after oven drying at 103 - 105 degrees Celsius. The moisture result reported above is on an as-received basis.

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analyst Dilution Date and Time No. Factor



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Sample Description: BH-10-11 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-11 1.5-2.0

LLI Sample # SW 6007728 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/10/2010 08:35 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                   |         |       |      |               |                         |       |                         |                    |  |  |
|-----------------------------------|-----------------------------------|---------|-------|------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|
| CAT<br>No.                        | Analysis Name                     | Method  | Tr    | ial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |  |  |
| 07579                             | GC/MS-Field PreservedMeOH-NC      | SW-846  | 5035  | 1    | 201016721436  | 06/10/2010              | 08:35 | Client Supplied         | 1                  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035  | 1    | 201016721436  | 06/10/2010              | 08:35 | Client Supplied         | 1                  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846  | 5035  | 2    | 201016721436  | 06/10/2010              | 08:35 | Client Supplied         | 1                  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846  | 8260B | 1    | R101721AA     | 06/21/2010              | 09:44 | Holly Berry             | 46.25              |  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846  | 8270C | 1    | 10167SLG026   | 07/01/2010              | 23:33 | Barton C Conner         | 1                  |  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846  | 8270C | 1    | 10167SLG026   | 07/02/2010              | 11:06 | Brian K Graham          | 10                 |  |  |
| 10814                             | BNA Soil Microwave PAH            | SW-846  | 3546  | 1    | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |
| 06135                             | Lead                              | SW-846  | 6020  | 1    | 101676150002A | 06/28/2010              | 02:39 | Choon Y Tian            | 5                  |  |  |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846  | 3050B | 1    | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |  |  |
| 00111                             | Moisture                          | SM20 25 | 40 G  | 1    | 10169820005A  | 06/18/2010              | 17:14 | Scott W Freisher        | 1                  |  |  |



Dry

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Page 1 of 2 **REVISED** 

Sample Description: BH-10-10 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-10 1.5-2.0 LLI Sample # SW 6007729 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/10/2010 09:15 by DW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI10

| CAT<br>No. | Analysis Name  | CAS Number          | Dry<br>Result  |         | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|--|---------------------|----------------|---------|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles SW-846   | 8260B               | ug/kg          |         | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene  | 71-43-2             | 160            | J       | 47                         | 470                      | 78.47              |
| 10950      | 1,2-Dibromoethane  | 106-93-4            | N.D.           |         | 93                         | 470                      | 78.47              |
| 10950      | 1,2-Dichloroethane   | 107-06-2            | N.D.           |         | 93                         | 470                      | 78.47              |
| 10950      | Ethylbenzene   | 100-41-4            | 180            | J       | 93                         | 470                      | 78.47              |
| 10950      | Isopropylbenzene   | 98-82-8             | 180            | J       | 93                         | 470                      | 78.47              |
| 10950      | Methyl Tertiary Butyl Ether  | 1634-04-4           | N.D.           |         | 47                         | 470                      | 78.47              |
| 10950      | Toluene  | 108-88-3            | 700            |         | 93                         | 470                      | 78.47              |
| 10950      | 1,2,4-Trimethylbenzene   | 95-63-6             | 890            |         | 93                         | 470                      | 78.47              |
| 10950      | 1,3,5-Trimethylbenzene   | 108-67-8            | 99             | J       | 93                         | 470                      | 78.47              |
| 10950      | Xylene (Total)   | 1330-20-7           | 570            |         | 93                         | 470                      | 78.47              |
| repor      | method due to the level of n rting limits were raised.  Semivolatiles SW-846 | 3 1                 | ug/kg          | .010, 0 | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene   | 120-12-7            |                |         |                            |                          | 1                  |
| 10724      |  | 120-12-7<br>56-55-3 | 1,200<br>1,400 |         | 40<br>40                   | 200<br>200               | 1<br>1             |
| 10724      |  | 50-32-8             | 1,400          |         | 40                         | 200                      | 1                  |
|            | Benzo(b) fluoranthene  | 205-99-2            | 1,400          |         | 40                         | 200                      | 1                  |
| 10724      |  | 191-24-2            | 1,000          |         | 40                         | 200                      | 1                  |
| 10724      | 3  | 218-01-9            | 1,800          |         | 40                         | 200                      | 1                  |
| 10724      |  | 86-73-7             | 930            |         | 40                         | 200                      | 1                  |
| 10721      |  | 91-20-3             | 3,300          |         | 40                         | 200                      | 1                  |
| 10721      | -  | 85-01-8             | 2,000          |         | 40                         | 200                      | 1                  |
| 10724      |  | 129-00-0            | 3,000          |         | 40                         | 200                      | 1                  |
|            |  |                     | ,,             |         | ,,                         | /•                       |                    |
| Metals     |  |                     | mg/kg          |         | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead   | 7439-92-1           | 725            |         | 0.117                      | 2.35                     | 20                 |
| Wet Ch     | nemistry SM20 2  | 540 G               | %              |         | %                          | %                        |                    |
| 00111      | Moisture   | n.a.                | 15.7           |         | 0.50                       | 0.50                     | 1                  |
|            | "Moisture" represents the lo   |                     |                |         |                            |                          |                    |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

as-received basis.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analyst Dilution Date and Time No. Factor



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Sample Description: BH-10-10 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-10 1.5-2.0 LLI Sample # SW 6007729 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/10/2010 09:15 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                  |              |        |               |                         |       |                         |                    |  |  |
|-----------------------------------|----------------------------------|--------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|
| CAT<br>No.                        | Analysis Name                    | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | .me   | Analyst                 | Dilution<br>Factor |  |  |
| 07579                             | GC/MS-Field PreservedMeOH-NC     | SW-846 5035  | 1      | 201016721436  | 06/10/2010              | 09:15 | Client Supplied         | 1                  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate | SW-846 5035  | 1      | 201016721436  | 06/10/2010              | 09:15 | Client Supplied         | 1                  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate | SW-846 5035  | 2      | 201016721436  | 06/10/2010              | 09:15 | Client Supplied         | 1                  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM Bs   | SW-846 8260B | 1      | R101721AA     | 06/21/2010              | 09:21 | Holly Berry             | 78.47              |  |  |
| 10724                             | PAH 8270 (microwave)             | SW-846 8270C | 1      | 10167SLG026   | 07/01/2010              | 23:58 | Barton C Conner         | 1                  |  |  |
| 10814                             | BNA Soil Microwave PAH           | SW-846 3546  | 1      | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |
| 06135                             | Lead                             | SW-846 6020  | 1      | 101676150002A | 06/28/2010              | 02:41 | Choon Y Tian            | 20                 |  |  |
| 06150                             | ICP/MS SW-846 Solid Digest       | SW-846 3050B | 1      | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |  |  |
| 00111                             | Moisture                         | SM20 2540 G  | 1      | 10169820005A  | 06/18/2010              | 17:14 | Scott W Freisher        | 1                  |  |  |



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Page 1 of 2 **REVISED** 

Sample Description: BH-10-08 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-08 1.5-2.0 LLI Sample # SW 6007730 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/10/2010 09:55 by DW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI08

| CAT<br>No. | Analysis Name                                      |         | CAS Number      | Dry<br>Result |   | Method<br>Detection Limit* | Limit of<br>Quantitation | Dilution<br>Factor |
|------------|--|---------|-----------------|---------------|---|----------------------------|--------------------------|--------------------|
| GC/MS      | Volatiles SW-                                      | -846 82 | 260B            | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10950      | Benzene  |         | 71-43-2         | 370           | J | 46                         | 460                      | 66.74              |
| 10950      | 1,2-Dibromoethane                                  |         | 106-93-4        | N.D.          |   | 92                         | 460                      | 66.74              |
| 10950      | 1,2-Dichloroethane                                 |         | 107-06-2        | N.D.          |   | 92                         | 460                      | 66.74              |
| 10950      | Ethylbenzene                                       |         | 100-41-4        | 150           | J | 92                         | 460                      | 66.74              |
| 10950      | Isopropylbenzene                                   |         | 98-82-8         | 27,000        |   | 92                         | 460                      | 66.74              |
| 10950      | Methyl Tertiary Butyl E                            | ther    | 1634-04-4       | N.D.          |   | 46                         | 460                      | 66.74              |
| 10950      | Toluene  |         | 108-88-3        | 120           | J | 92                         | 460                      | 66.74              |
| 10950      | 1,2,4-Trimethylbenzene                             |         | 95-63-6         | 210           | J | 92                         | 460                      | 66.74              |
| 10950      | 1,3,5-Trimethylbenzene                             |         | 108-67-8        | N.D.          |   | 92                         | 460                      | 66.74              |
| 10950      | Xylene (Total)                                     |         | 1330-20-7       | 690           |   | 92                         | 460                      | 66.74              |
| GC/MS      | Semivolatiles SW-                                  | -846 82 | 270C            | ug/kg         |   | ug/kg                      | ug/kg                    |                    |
| 10724      | Anthracene   |         | 120-12-7        | 2,500         |   | 460                        | 2,300                    | 10                 |
| 10724      | Benzo(a)anthracene                                 |         | 56-55-3         | 2,600         |   | 460                        | 2,300                    | 10                 |
| 10724      | Benzo(a)pyrene                                     |         | 50-32-8         | 2,200         | J | 460                        | 2,300                    | 10                 |
| 10724      | Benzo(b)fluoranthene                               |         | 205-99-2        | 2,100         | J | 460                        | 2,300                    | 10                 |
| 10724      | Benzo(g,h,i)perylene                               |         | 191-24-2        | 1,600         | J | 460                        | 2,300                    | 10                 |
| 10724      | Chrysene   |         | 218-01-9        | 8,300         |   | 460                        | 2,300                    | 10                 |
| 10724      | Fluorene   |         | 86-73-7         | 35,000        |   | 460                        | 2,300                    | 10                 |
| 10724      | Naphthalene  |         | 91-20-3         | N.D.          |   | 460                        | 2,300                    | 10                 |
| 10724      | Phenanthrene                                       |         | 85-01-8         | 20,000        |   | 460                        | 2,300                    | 10                 |
| 10724      | Pyrene   |         | 129-00-0        | 8,900         |   | 460                        | 2,300                    | 10                 |
| Metals     | s SW-  | -846 60 | 020             | mg/kg         |   | mg/kg                      | mg/kg                    |                    |
| 06135      | Lead   |         | 7439-92-1       | 444           |   | 0.0688                     | 1.38                     | 10                 |
| Wet Ch     | nemistry SM2                                       | 20 254  | 0 G             | 8             |   | %                          | %                        |                    |
| 00111      | -  |         | n.a.            | 27.3          |   | 0.50                       | 0.50                     | 1                  |
|            | "Moisture" represents t<br>103 - 105 degrees Celsi |         | in weight of th | ne sample a   |   | oven drying at             | - · <del></del>          | _                  |

as-received basis.

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

### Laboratory Sample Analysis Record

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/10/2010 09:55          | Client Supplied | 1                  |



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Sample Description: BH-10-08 1.5-2.0 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-08 1.5-2.0 LLI Sample # SW 6007730 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/10/2010 09:55 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                   |             |        |               |                         |       |                         |                    |
|-----------------------------------|-----------------------------------|-------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|
| CAT<br>No.                        | Analysis Name                     | Method      | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst                 | Dilution<br>Factor |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035 | 5 1    | 201016721436  | 06/10/2010              | 09:55 | Client Supplied         | 1                  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035 | 5 2    | 201016721436  | 06/10/2010              | 09:55 | Client Supplied         | 1                  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260 | OB 1   | R101732AA     | 06/23/2010              | 00:57 | Lauren C Temple         | 66.74              |
| 10724                             | PAH 8270 (microwave)              | SW-846 8270 | OC 1   | 10167SLG026   | 07/02/2010              | 11:31 | Brian K Graham          | 10                 |
| 10814                             | BNA Soil Microwave PAH            | SW-846 3546 | 5 1    | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |
| 06135                             | Lead                              | SW-846 6020 | 0 1    | 101676150002A | 06/28/2010              | 02:43 | Choon Y Tian            | 10                 |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846 3050 | OB 1   | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |
| 00111                             | Moisture                          | SM20 2540 0 | G 1    | 10169820005A  | 06/18/2010              | 17:14 | Scott W Freisher        | 1                  |



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Page 1 of 2 **REVISED** 

Sample Description: BH-10-09 1.2-1.7 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-09 1.2-1.7 LLI Sample # SW 6007731 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/10/2010 10:25 by DW SUN: Aquaterra Tech.

PO Box 744

Drv

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI09

| CAT<br>No. | Analysis Name  |      | CAS Number     | Dry<br>Resul | t | Dry<br>Method<br>Detection Limit* | Dry<br>Limit of<br>Quantitation | Dilution<br>Factor |
|------------|--|------|----------------|--------------|---|-----------------------------------|---------------------------------|--------------------|
| GC/MS      | Volatiles SW-84                                      | 6 82 | 60B            | ug/kg        |   | ug/kg                             | ug/kg                           |                    |
| 10950      | Benzene  |      | 71-43-2        | 2            | J | 0.7                               | 7                               | 1.05               |
| 10950      | 1,2-Dibromoethane                                    |      | 106-93-4       | N.D.         |   | 1                                 | 7                               | 1.05               |
| 10950      | 1,2-Dichloroethane                                   |      | 107-06-2       | N.D.         |   | 1                                 | 7                               | 1.05               |
| 10950      | Ethylbenzene   |      | 100-41-4       | N.D.         |   | 1                                 | 7                               | 1.05               |
| 10950      | Isopropylbenzene                                     |      | 98-82-8        | N.D.         |   | 1                                 | 7                               | 1.05               |
| 10950      | Methyl Tertiary Butyl Ethe                           | r    | 1634-04-4      | N.D.         |   | 0.7                               | 7                               | 1.05               |
| 10950      | Toluene  |      | 108-88-3       | 3            | J | 1                                 | 7                               | 1.05               |
| 10950      | 1,2,4-Trimethylbenzene                               |      | 95-63-6        | N.D.         |   | 1                                 | 7                               | 1.05               |
| 10950      | 1,3,5-Trimethylbenzene                               |      | 108-67-8       | N.D.         |   | 1                                 | 7                               | 1.05               |
| 10950      | Xylene (Total)                                       |      | 1330-20-7      | 2            | J | 1                                 | 7                               | 1.05               |
| GC/MS      | Semivolatiles SW-84                                  | 6 82 | 70C            | ug/kg        |   | ug/kg                             | ug/kg                           |                    |
| 10724      | Anthracene   |      | 120-12-7       | 1,500        |   | 42                                | 210                             | 1                  |
| 10724      | Benzo(a)anthracene                                   |      | 56-55-3        | 2,600        |   | 42                                | 210                             | 1                  |
| 10724      | Benzo(a)pyrene                                       |      | 50-32-8        | 2,700        |   | 42                                | 210                             | 1                  |
| 10724      | Benzo(b)fluoranthene                                 |      | 205-99-2       | 3,400        |   | 42                                | 210                             | 1                  |
| 10724      | Benzo(g,h,i)perylene                                 |      | 191-24-2       | 1,900        |   | 42                                | 210                             | 1                  |
| 10724      | Chrysene   |      | 218-01-9       | 2,600        |   | 42                                | 210                             | 1                  |
| 10724      | Fluorene   |      | 86-73-7        | 570          |   | 42                                | 210                             | 1                  |
| 10724      | Naphthalene  |      | 91-20-3        | 4,600        |   | 42                                | 210                             | 1                  |
| 10724      | Phenanthrene   |      | 85-01-8        | 3,400        |   | 42                                | 210                             | 1                  |
| 10724      | Pyrene   |      | 129-00-0       | 3,200        |   | 42                                | 210                             | 1                  |
| Metals     | SW-84  | 6 60 | 20             | mg/kg        |   | mg/kg                             | mg/kg                           |                    |
| 06135      | Lead   |      | 7439-92-1      | 1,230        |   | 0.158                             | 3.16                            | 25                 |
| Wet Ch     | nemistry SM20  | 2540 | G              | %            |   | %                                 | %                               |                    |
| 00111      | Moisture   |      | n.a.           | 20.9         |   | 0.50                              | 0.50                            | 1                  |
|            | "Moisture" represents the 103 - 105 degrees Celsius. |      | n weight of th | he sampl     |   | oven drying at                    |                                 | _                  |

as-received basis.

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

### Laboratory Sample Analysis Record

| CAT<br>No. | Analysis Name              | Method      | Trial# | Batch#       | Analysis<br>Date and Time | Analyst         | Dilution<br>Factor |
|------------|----------------------------|-------------|--------|--------------|---------------------------|-----------------|--------------------|
| 07579      | GC/MS-Field PreservedMeOH- | SW-846 5035 | 1      | 201016721436 | 06/10/2010 10:25          | Client Supplied | 1                  |



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Sample Description: BH-10-09\_1.2-1.7 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-09 1.2-1.7 LLI Sample # SW 6007731 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/10/2010 10:25 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                   |              |        |               |                         |       |                         |                    |  |  |
|-----------------------------------|-----------------------------------|--------------|--------|---------------|-------------------------|-------|-------------------------|--------------------|--|--|
| CAT<br>No.                        | Analysis Name                     | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | .me   | Analyst                 | Dilution<br>Factor |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 1      | 201016721436  | 06/10/2010              | 10:25 | Client Supplied         | 1                  |  |  |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035  | 2      | 201016721436  | 06/10/2010              | 10:25 | Client Supplied         | 1                  |  |  |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260B | 1      | X101741AA     | 06/23/2010              | 07:50 | Holly Berry             | 1.05               |  |  |
| 10724                             | PAH 8270 (microwave)              | SW-846 8270C | 1      | 10167SLG026   | 07/02/2010              | 00:47 | Barton C Conner         | 1                  |  |  |
| 10814                             | BNA Soil Microwave PAH            | SW-846 3546  | 1      | 10167SLG026   | 06/17/2010              | 10:30 | Kerrie A Freeburn       | 1                  |  |  |
| 06135                             | Lead                              | SW-846 6020  | 1      | 101676150002A | 06/28/2010              | 03:06 | Choon Y Tian            | 25                 |  |  |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846 3050B | 1      | 101676150002  | 06/16/2010              | 21:21 | Annamaria<br>Stipkovits | 1                  |  |  |
| 00111                             | Moisture                          | SM20 2540 G  | 1      | 10169820005A  | 06/18/2010              | 17:14 | Scott W Freisher        | 1                  |  |  |



Drv

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Sample Description: BH-10-07\_1.0-1.5 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-07\_1.0-1.5 LLI Sample # SW 6007732 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/10/2010 11:35 by DW SUN: Aquaterra Tech.

PO Box 744

Dry

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

#### AOI07

| CAT<br>No. | Analysis Name   |           | CAS Number | Dry<br>Result | Limit of<br>Quantitation* | Method<br>Detection Limit | Dilution<br>Factor |
|------------|---|-----------|------------|---------------|---------------------------|---------------------------|--------------------|
| GC/MS      | Volatiles S   | W-846 826 | 50B        | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10950      | Benzene   |           | 71-43-2    | < 5           | 5                         | 0.5                       | 0.9                |
| 10950      | 1,2-Dibromoethane   |           | 106-93-4   | < 5           | 5                         | 1                         | 0.9                |
| 10950      | 1,2-Dichloroethane  |           | 107-06-2   | < 5           | 5                         | 1                         | 0.9                |
| 10950      | Ethylbenzene  |           | 100-41-4   | < 5           | 5                         | 1                         | 0.9                |
| 10950      | Isopropylbenzene  |           | 98-82-8    | < 5           | 5                         | 1                         | 0.9                |
| 10950      | Methyl Tertiary Butyl   | Ether     | 1634-04-4  | < 5           | 5                         | 0.5                       | 0.9                |
| 10950      | Toluene   |           | 108-88-3   | < 5           | 5                         | 1                         | 0.9                |
| 10950      | 1,2,4-Trimethylbenzene  | 9         | 95-63-6    | < 5           | 5                         | 1                         | 0.9                |
| 10950      | 1,3,5-Trimethylbenzene  | 9         | 108-67-8   | < 5           | 5                         | 1                         | 0.9                |
| 10950      | Xylene (Total)  |           | 1330-20-7  | < 5           | 5                         | 1                         | 0.9                |
| GC/MS      | Semivolatiles S   | W-846 827 | 70C        | ug/kg         | ug/kg                     | ug/kg                     |                    |
| 10724      | Anthracene  |           | 120-12-7   | < 1,900       | 1,900                     | 380                       | 10                 |
| 10724      | Benzo(a)anthracene  |           | 56-55-3    | < 1,900       | 1,900                     | 380                       | 10                 |
| 10724      | Benzo(a)pyrene  |           | 50-32-8    | < 1,900       | 1,900                     | 380                       | 10                 |
| 10724      | Benzo(b)fluoranthene  |           | 205-99-2   | < 1,900       | 1,900                     | 380                       | 10                 |
| 10724      | Benzo(g,h,i)perylene  |           | 191-24-2   | < 1,900       | 1,900                     | 380                       | 10                 |
| 10724      | Chrysene  |           | 218-01-9   | < 1,900       | 1,900                     | 380                       | 10                 |
| 10724      | Fluorene  |           | 86-73-7    | < 1,900       | 1,900                     | 380                       | 10                 |
| 10724      | Naphthalene   |           | 91-20-3    | < 1,900       | 1,900                     | 380                       | 10                 |
| 10724      | Phenanthrene  |           | 85-01-8    | < 1,900       | 1,900                     | 380                       | 10                 |
| 10724      | Pyrene  |           | 129-00-0   | < 1,900       | 1,900                     | 380                       | 10                 |
| anal       | to the sample matrix ar<br>ysis. Therefore, the r<br>ounds were raised. |           |            |               |                           |                           |                    |
| Metals     |   | W-846 602 |            | mg/kg         | mg/kg                     | mg/kg                     |                    |
| 06135      | Lead  |           | 7439-92-1  | 305           | 1.12                      | 0.0558                    | 10                 |
| Wet Ch     | nemistry S  | M20 2540  | G          | %             | %                         | %                         |                    |
| 00111      | Moisture  |           | n.a.       | 13.0          | 0.50                      | 0.50                      | 1                  |
|            | "Moisture" represents<br>103 - 105 degrees Cels                         |           |            |               |                           |                           |                    |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

as-received basis.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

### Laboratory Sample Analysis Record

CAT Analysis Name Method Trial# Batch# Analysis Analyst Dilution No. Date and Time Factor



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Sample Description: BH-10-07 1.0-1.5 Grab Soil

Philadelphia Refinery AOI-7 COC: 239639 BH-10-07 1.0-1.5 LLI Sample # SW 6007732 LLI Group # 1198982 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 06/10/2010 11:35 by DW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 06/15/2010 18:25 Reported: 07/16/2010 09:42

Discard: 09/15/2010

| Laboratory Sample Analysis Record |                                   |             |     |                  |            |        |                                  |     |  |                    |
|-----------------------------------|-----------------------------------|-------------|-----|------------------|------------|--------|----------------------------------|-----|--|--------------------|
| CAT<br>No.                        | Analysis Name                     | e Method    |     | Method Trial# Ba |            | Batch# | Batch# Analysis<br>Date and Time |     |  | Dilution<br>Factor |
| 07579                             | GC/MS-Field PreservedMeOH-NC      | SW-846 5035 | 1   | 201016721436     | 06/10/2010 | 11:35  | Client Supplied                  | 1   |  |                    |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035 | 1   | 201016721436     | 06/10/2010 | 11:35  | Client Supplied                  | 1   |  |                    |
| 02392                             | L/H Field Preserved<br>Bisulfate  | SW-846 5035 | 2   | 201016721436     | 06/10/2010 | 11:35  | Client Supplied                  | 1   |  |                    |
| 10950                             | BTEX/MTBE/EDB/EDC/Cumene/TM<br>Bs | SW-846 8260 | 3 1 | X101742AA        | 06/23/2010 | 23:51  | Emily R Styer                    | 0.9 |  |                    |
| 10724                             | PAH 8270 (microwave)              | SW-846 8270 | 2 1 | 10167SLG026      | 07/02/2010 | 11:55  | Brian K Graham                   | 10  |  |                    |
| 10814                             | BNA Soil Microwave PAH            | SW-846 3546 | 1   | 10167SLG026      | 06/17/2010 | 10:30  | Kerrie A Freeburn                | 1   |  |                    |
| 06135                             | Lead                              | SW-846 6020 | 1   | 101676150002A    | 06/28/2010 | 02:46  | Choon Y Tian                     | 10  |  |                    |
| 06150                             | ICP/MS SW-846 Solid Digest        | SW-846 3050 | 3 1 | 101676150002     | 06/16/2010 | 21:21  | Annamaria<br>Stipkovits          | 1   |  |                    |
| 00111                             | Moisture                          | SM20 2540 G | 1   | 10169820005A     | 06/18/2010 | 17:14  | Scott W Freisher                 | 1   |  |                    |



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1198982

Reported: 07/16/10 at 09:42 AM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

### Laboratory Compliance Quality Control

| Analysis Name               | Blank<br><u>Result</u> | Blank<br><u>LOQ**</u> | Blank<br><u>MDL</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br><u>%REC</u> | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-----------------------------|------------------------|-----------------------|---------------------|------------------------|-------------|---------------------|---------------------------|-----|---------|
| Batch number: X101742AA     | Sample nu              | umber(s): 6           | 007732              |                        |             |                     |                           |     |         |
| Benzene                     | < 5                    | 5.                    | 0.5                 | ug/kg                  | 94          | 90                  | 80-120                    | 4   | 30      |
| 1,2-Dibromoethane           | < 5                    | 5.                    | 1                   | ug/kg                  | 84          | 84                  | 80-120                    | 0   | 30      |
| 1,2-Dichloroethane          | < 5                    | 5.                    | 1                   | ug/kg                  | 92          | 91                  | 71-129                    | 1   | 30      |
| Ethylbenzene                | < 5                    | 5.                    | 1                   | ug/kg                  | 94          | 89                  | 80-120                    | 5   | 30      |
| Isopropylbenzene            | < 5                    | 5.                    | 1                   | ug/kg                  | 94          | 89                  | 76-120                    | 6   | 30      |
| Methyl Tertiary Butyl Ether | < 5                    | 5.                    | 0.5                 | ug/kg                  | 98          | 98                  | 74-121                    | 0   | 30      |
| Toluene                     | < 5                    | 5.                    | 1                   | ug/kg                  | 91          | 88                  | 80-120                    | 4   | 30      |
| 1,2,4-Trimethylbenzene      | < 5                    | 5.                    | 1                   | ug/kg                  | 89          | 85                  | 79-120                    | 4   | 30      |
| 1,3,5-Trimethylbenzene      | < 5                    | 5.                    | 1                   | ug/kg                  | 89          | 85                  | 78-120                    | 4   | 30      |
| Xylene (Total)              | < 5                    | 5.                    | 1                   | ug/kg                  | 94          | 91                  | 80-120                    | 4   | 30      |

### Laboratory Compliance Quality Control

| Analysis Name               | Blank<br><u>Result</u>  | Blank<br>MDL** | Blank<br><u>LOQ</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-----------------------------|---|----------------|---------------------|------------------------|-------------|--------------|---------------------------|-----|---------|
| Batch number: Q101721AA     | Sample numb   |                |                     |                        |             |              |                           |     |         |
| 1,2,4-Trimethylbenzene      | N.D.  | 50.            | 250                 | ug/kg                  | 101         | 98           | 79-120                    | 3   | 30      |
| Batch number: R101721AA     | Sample number(s): 6007702,6007704,6007707-<br>6007709,6007714,6007720,6007724,6007726,6007728-6007729 |                |                     |                        |             |              |                           |     |         |
| Benzene                     | N.D.  | 25.            | 250                 | ug/kg                  | 99          | 100          | 80-120                    | 1   | 30      |
| 1,2-Dibromoethane           | N.D.  | 50.            | 250                 | ug/kg                  | 105         | 104          | 80-120                    | 1   | 30      |
| 1,2-Dichloroethane          | N.D.  | 50.            | 250                 | ug/kg                  | 101         | 104          | 71-129                    | 3   | 30      |
| Ethylbenzene                | N.D.  | 50.            | 250                 | ug/kg                  | 103         | 103          | 80-120                    | 0   | 30      |
| Isopropylbenzene            | N.D.  | 50.            | 250                 | ug/kg                  | 103         | 106          | 76-120                    | 3   | 30      |
| Methyl Tertiary Butyl Ether | N.D.  | 25.            | 250                 | ug/kg                  | 99          | 109          | 74-121                    | 10  | 30      |
| Toluene                     | N.D.  | 50.            | 250                 | ug/kg                  | 104         | 102          | 80-120                    | 1   | 30      |
| 1,2,4-Trimethylbenzene      | N.D.  | 50.            | 250                 | ug/kg                  | 106         | 105          | 79-120                    | 0   | 30      |
| 1,3,5-Trimethylbenzene      | N.D.  | 50.            | 250                 | ug/kg                  | 106         | 105          | 78-120                    | 1   | 30      |
| Xylene (Total)              | N.D.  | 50.            | 250                 | ug/kg                  | 104         | 104          | 80-120                    | 0   | 30      |
| Batch number: R101732AA     | Sample numb   | per(s): 60     | 07730               |                        |             |              |                           |     |         |
| Benzene                     | N.D.  | 25.            | 250                 | ug/kg                  | 94          | 88           | 80-120                    | 6   | 30      |
| 1,2-Dibromoethane           | N.D.  | 50.            | 250                 | ug/kg                  | 102         | 104          | 80-120                    | 2   | 30      |
| 1,2-Dichloroethane          | N.D.  | 50.            | 250                 | ug/kg                  | 101         | 96           | 71-129                    | 6   | 30      |
| Ethylbenzene                | N.D.  | 50.            | 250                 | ug/kg                  | 96          | 96           | 80-120                    | 0   | 30      |
| Isopropylbenzene            | N.D.  | 50.            | 250                 | ug/kg                  | 97          | 96           | 76-120                    | 2   | 30      |
| Methyl Tertiary Butyl Ether | N.D.  | 25.            | 250                 | ug/kg                  | 98          | 93           | 74-121                    | 5   | 30      |
| Toluene                     | N.D.  | 50.            | 250                 | ug/kg                  | 93          | 107          | 80-120                    | 13  | 30      |
| 1,2,4-Trimethylbenzene      | N.D.  | 50.            | 250                 | ug/kg                  | 109         | 99           | 79-120                    | 10  | 30      |
| 1,3,5-Trimethylbenzene      | N.D.  | 50.            | 250                 | ug/kg                  | 101         | 98           | 78-120                    | 3   | 30      |
| Xylene (Total)              | N.D.  | 50.            | 250                 | ug/kg                  | 98          | 97           | 80-120                    | 0   | 30      |

<sup>\*-</sup> Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Reported: 07/16/10 at 09:42 AM Group Number: 1198982

### Laboratory Compliance Quality Control

|                             | Blank         | Blank        | Blank      | Report                | LCS    | LCSD | LCS/LCSD      |     |         |
|-----------------------------|---------------|--------------|------------|-----------------------|--------|------|---------------|-----|---------|
| <u>Analysis Name</u>        | <u>Result</u> | <u>MDL**</u> | <u>LOO</u> | <u>Units</u>          | %REC   | %REC | <u>Limits</u> | RPD | RPD Max |
| Batch number: X101691AA     |               |              |            | 7706 <u>,</u> 6007710 |        |      |               |     |         |
| Benzene                     | N.D.          | 0.5          | 5          | ug/kg                 | 92     | 90   | 80-120        | 2   | 30      |
| 1,2-Dibromoethane           | N.D.          | 1.           | 5          | ug/kg                 | 90     | 86   | 80-120        | 4   | 30      |
| 1,2-Dichloroethane          | N.D.          | 1.           | 5          | ug/kg                 | 96     | 93   | 71-129        | 4   | 30      |
| Ethylbenzene                | N.D.          | 1.           | 5          | ug/kg                 | 92     | 90   | 80-120        | 2   | 30      |
| Isopropylbenzene            | N.D.          | 1.           | 5          | ug/kg                 | 90     | 91   | 76-120        | 0   | 30      |
| Methyl Tertiary Butyl Ether | N.D.          | 0.5          | 5          | ug/kg                 | 107    | 102  | 74-121        | 5   | 30      |
| Toluene                     | N.D.          | 1.           | 5          | ug/kg                 | 90     | 87   | 80-120        | 4   | 30      |
| 1,2,4-Trimethylbenzene      | N.D.          | 1.           | 5          | ug/kg                 | 88     | 87   | 79-120        | 1   | 30      |
| 1,3,5-Trimethylbenzene      | N.D.          | 1.           | 5          | ug/kg                 | 88     | 86   | 78-120        | 2   | 30      |
| Xylene (Total)              | N.D.          | 1.           | 5          | ug/kg                 | 93     | 92   | 80-120        | 1   | 30      |
| Batch number: X101722AA     | Sample numb   | per(s): 60   | 07719,600  | 7721-6007723          | ,60077 | 25   |               |     |         |
| Benzene                     | N.D.          | 0.5          | 5          | ug/kg                 | 98     | 96   | 80-120        | 1   | 30      |
| 1,2-Dibromoethane           | N.D.          | 1.           | 5          | ug/kg                 | 94     | 92   | 80-120        | 3   | 30      |
| 1,2-Dichloroethane          | N.D.          | 1.           | 5          | ug/kg                 | 102    | 100  | 71-129        | 2   | 30      |
| Ethylbenzene                | N.D.          | 1.           | 5          | ug/kg                 | 94     | 94   | 80-120        | 0   | 30      |
| Isopropylbenzene            | N.D.          | 1.           | 5          | ug/kg                 | 94     | 93   | 76-120        | 0   | 30      |
| Methyl Tertiary Butyl Ether | N.D.          | 0.5          | 5          | ug/kg                 | 112    | 112  | 74-121        | 0   | 30      |
| Toluene                     | N.D.          | 1.           | 5          | ug/kg                 | 92     | 93   | 80-120        | 1   | 30      |
| 1,2,4-Trimethylbenzene      | N.D.          | 1.           | 5          | ug/kg                 | 88     | 89   | 79-120        | 1   | 30      |
| 1,3,5-Trimethylbenzene      | N.D.          | 1.           | 5          | ug/kg                 | 88     | 89   | 78-120        | 1   | 30      |
| Xylene (Total)              | N.D.          | 1.           | 5          | ug/kg                 | 94     | 95   | 80-120        | 1   | 30      |
| Batch number: X101731AA     | Sample numb   | per(s): 60   | 007718,600 | 7727                  |        |      |               |     |         |
| Benzene                     | N.D.          | 0.5          | 5          | uq/kq                 | 91     | 87   | 80-120        | 4   | 30      |
| 1,2-Dibromoethane           | N.D.          | 1.           | 5          | ug/kg                 | 91     | 88   | 80-120        | 3   | 30      |
| 1,2-Dichloroethane          | N.D.          | 1.           | 5          | ug/kg                 | 94     | 90   | 71-129        | 4   | 30      |
| Ethylbenzene                | N.D.          | 1.           | 5          | ug/kg                 | 93     | 89   | 80-120        | 4   | 30      |
| Isopropylbenzene            | N.D.          | 1.           | 5          | ug/kg                 | 93     | 89   | 76-120        | 5   | 30      |
| Methyl Tertiary Butyl Ether | N.D.          | 0.5          | 5          | ug/kg                 | 104    | 100  | 74-121        | 4   | 30      |
| Toluene                     | N.D.          | 1.           | 5          | ug/kg                 | 89     | 87   | 80-120        | 3   | 30      |
| 1,2,4-Trimethylbenzene      | N.D.          | 1.           | 5          | ug/kg                 | 87     | 86   | 79-120        | 2   | 30      |
| 1,3,5-Trimethylbenzene      | N.D.          | 1.           | 5          | ug/kg                 | 87     | 86   | 78-120        | 1   | 30      |
| Xylene (Total)              | N.D.          | 1.           | 5          | ug/kg                 | 93     | 90   | 80-120        | 4   | 30      |
| Batch number: X101741AA     | Sample numb   | ner(g) · 60  | 007731     |                       |        |      |               |     |         |
| Benzene                     | N.D.          | 0.5          | 5          | uq/kq                 | 95     | 94   | 80-120        | 1   | 30      |
| 1,2-Dibromoethane           | N.D.          | 1.           | 5          | ug/kg                 | 93     | 89   | 80-120        | 4   | 30      |
| 1,2-Dichloroethane          | N.D.          | 1.           | 5          | ug/kg                 | 98     | 94   | 71-129        | 3   | 30      |
| Ethylbenzene                | N.D.          | 1.           | 5          | ug/kg                 | 96     | 93   | 80-120        | 3   | 30      |
| Isopropylbenzene            | N.D.          | 1.           | 5          | ug/kg                 | 95     | 92   | 76-120        | 4   | 30      |
| Methyl Tertiary Butyl Ether | N.D.          | 0.5          | 5          | ug/kg                 | 106    | 104  | 74-121        | 2   | 30      |
| Toluene                     | N.D.          | 1.           | 5          | ug/kg                 | 94     | 91   | 80-120        | 3   | 30      |
| 1,2,4-Trimethylbenzene      | N.D.          | 1.           | 5          | ug/kg                 | 91     | 87   | 79-120        | 4   | 30      |
| 1,3,5-Trimethylbenzene      | N.D.          | 1.           | 5          | ug/kg                 | 91     | 87   | 78-120        | 6   | 30      |
| Xylene (Total)              | N.D.          | 1.           | 5          | ug/kg                 | 96     | 92   | 80-120        | 4   | 30      |
| Batch number: X101752AA     | Sample numb   | per(s) . 60  | 07703      |                       |        |      |               |     |         |
| Benzene                     | N.D.          | 0.5          | 5          | uq/kq                 | 90     | 90   | 80-120        | 1   | 30      |
| 1,2-Dibromoethane           | N.D.          | 1.           | 5          | ug/kg                 | 88     | 85   | 80-120        | 3   | 30      |
| 1,2-Dichloroethane          | N.D.          | 1.           | 5          | ug/kg                 | 91     | 89   | 71-129        | 2   | 30      |
| Ethylbenzene                | N.D.          | 1.           | 5          | ug/kg                 | 92     | 94   | 80-120        | 2   | 30      |
| Isopropylbenzene            | N.D.          | 1.           | 5          | ug/kg                 | 93     | 94   | 76-120        | 1   | 30      |
| Methyl Tertiary Butyl Ether | N.D.          | 0.5          | 5          | ug/kg                 | 99     | 96   | 74-121        | 3   | 30      |

<sup>\*-</sup> Outside of specification

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<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1198982

Reported: 07/16/10 at 09:42 AM

### Laboratory Compliance Quality Control

| Analysis Name Toluene 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Xylene (Total)   | Blank Result N.D. N.D. N.D. N.D.                  | Blank<br>MDL**<br>1.<br>1.<br>1.  | <b>Blank</b> <u>LOO</u> 5 5 5 5                                  | Report<br>Units<br>ug/kg<br>ug/kg<br>ug/kg<br>ug/kg                        | <b>LCS %REC</b> 90 87 87 93                                   | LCSD<br>%REC<br>91<br>91<br>92<br>94 | LCS/LCSD<br>Limits<br>80-120<br>79-120<br>78-120<br>80-120                                       | RPD<br>1<br>4<br>6<br>2 | RPD Max<br>30<br>30<br>30<br>30<br>30 |
|--|---|---|--|--|---|--------------------------------------|--|-------------------------|---------------------------------------|
| Batch number: 10167SLF026 Anthracene Benzo(a)anthracene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene Fluorene Naphthalene Phenanthrene Pyrene    | Sample num N.D. N.D. N.D. N.D. N.D. N.D. N.D. N.D | ber(s): 60<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.       | 007702-600<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>1 | 7712  ug/kg   94<br>100<br>92<br>104<br>103<br>96<br>106<br>91<br>93<br>101 |                                      | 89-109<br>86-113<br>63-138<br>61-133<br>63-130<br>84-117<br>84-113<br>83-112<br>86-109<br>86-122 |                         |                                       |
| Batch number: 10167SLG026 Anthracene Benzo(a) anthracene Benzo(b) fluoranthene Benzo(g,h,i) perylene Chrysene Fluorene Naphthalene Phenanthrene Pyrene | Sample num N.D. N.D. N.D. N.D. N.D. N.D. N.D. N.D | ber(s): 60<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33.<br>33 | 007713-600<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>1 | 7732 ug/kg           | 98<br>91<br>91<br>87<br>103<br>96<br>97<br>95<br>98<br>92     |                                      | 89-109<br>86-113<br>63-138<br>61-133<br>63-130<br>84-117<br>84-113<br>83-112<br>86-109<br>86-122 |                         |                                       |
| Batch number: 101676150001A<br>Lead  | Sample num  | ber(s): 60<br>0.0100  | 007702-600<br>0.200  | 7712<br>mg/kg  | 110   |                                      | 80-120   |                         |                                       |
| Batch number: 101676150002A<br>Lead  | Sample num  | ber(s): 60<br>0.0100  | 0.200  | 7732<br>mg/kg  | 99  |                                      | 80-120   |                         |                                       |
| Batch number: 10168820006A<br>Moisture   | Sample num  | ber(s): 60  | 007702-600   | 7708   | 100   |                                      | 99-101   |                         |                                       |
| Batch number: 10168820006B<br>Moisture   | Sample num  | ber(s): 60  | 007709-600   | 7718   | 100   |                                      | 99-101   |                         |                                       |
| Batch number: 10169820005A<br>Moisture   | Sample num  | ber(s): 60  | 007719-600   | 7723,6007725   | 5-60077<br>100  | 32                                   | 99-101   |                         |                                       |
| Batch number: 10172820002A<br>Moisture   | Sample num  | ber(s): 60  | 007724   |  | 100   |                                      | 99-101   |                         |                                       |

### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

MS MSD MS/MSD RPD BKG DUP DUP Dup RPD

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.

<sup>\*-</sup> Outside of specification



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1198982 Reported: 07/16/10 at 09:42 AM

| Analysis Name               | %REC   | %REC      | <u>Limits</u> | <u>RPD</u> | <u>MAX</u> | Conc      | Conc         | RPD          | Max         |
|-----------------------------|--------|-----------|---------------|------------|------------|-----------|--------------|--------------|-------------|
| Batch number: X101742AA     | Sample | number(s) | : 6007732     | UNSPK:     | P0102      | 93        |              |              |             |
| Benzene                     | 97     | , , ,     | 55-143        |            |            |           |              |              |             |
| 1,2-Dibromoethane           | 95     |           | 54-129        |            |            |           |              |              |             |
| 1,2-Dichloroethane          | 96     |           | 53-143        |            |            |           |              |              |             |
| Ethylbenzene                | 90     |           | 44-141        |            |            |           |              |              |             |
| Isopropylbenzene            | 82     |           | 38-144        |            |            |           |              |              |             |
| Methyl Tertiary Butyl Ether | 113    |           | 55-129        |            |            |           |              |              |             |
| Toluene                     | 97     |           | 50-146        |            |            |           |              |              |             |
| 1,2,4-Trimethylbenzene      | 88     |           | 37-149        |            |            |           |              |              |             |
| 1,3,5-Trimethylbenzene      | 90     |           | 38-150        |            |            |           |              |              |             |
| Xylene (Total)              | 88     |           | 44-136        |            |            |           |              |              |             |
| Batch number: X101691AA     | Sample | number(s) | : 6007705     | -600770    | 6,6007     | 710-60077 | 13,6007715-6 | 6007717 UNSE | PK: P004640 |
| Benzene                     | 78     |           | 55-143        |            |            |           |              |              |             |
| 1,2-Dibromoethane           | 76     |           | 54-129        |            |            |           |              |              |             |
| 1,2-Dichloroethane          | 86     |           | 53-143        |            |            |           |              |              |             |
| Ethylbenzene                | 83     |           | 44-141        |            |            |           |              |              |             |
| Isopropylbenzene            | 88     |           | 38-144        |            |            |           |              |              |             |
| Methyl Tertiary Butyl Ether | 90     |           | 55-129        |            |            |           |              |              |             |
| Toluene                     | 57     |           | 50-146        |            |            |           |              |              |             |
| 1,2,4-Trimethylbenzene      | 70     |           | 37-149        |            |            |           |              |              |             |
| 1,3,5-Trimethylbenzene      | 76     |           | 38-150        |            |            |           |              |              |             |
| Xylene (Total)              | 79     |           | 44-136        |            |            |           |              |              |             |
| Batch number: X101722AA     | Sample | number(s) | : 6007719     | ,600772    | 1-6007     | 723,60077 | 25 UNSPK: P  | 006604       |             |
| Benzene                     | 114    |           | 55-143        |            |            |           |              |              |             |
| 1,2-Dibromoethane           | 101    |           | 54-129        |            |            |           |              |              |             |
| 1,2-Dichloroethane          | 110    |           | 53-143        |            |            |           |              |              |             |
| Ethylbenzene                | 105    |           | 44-141        |            |            |           |              |              |             |
| Isopropylbenzene            | 103    |           | 38-144        |            |            |           |              |              |             |
| Methyl Tertiary Butyl Ether | 138*   |           | 55-129        |            |            |           |              |              |             |
| Toluene                     | 105    |           | 50-146        |            |            |           |              |              |             |
| 1,2,4-Trimethylbenzene      | 98     |           | 37-149        |            |            |           |              |              |             |
| 1,3,5-Trimethylbenzene      | 99     |           | 38-150        |            |            |           |              |              |             |
| Xylene (Total)              | 105    |           | 44-136        |            |            |           |              |              |             |
| Batch number: X101731AA     |        | number(s) |               | ,600772    | 7 UNSP     | K: P00787 | 2            |              |             |
| Benzene                     | 104    |           | 55-143        |            |            |           |              |              |             |
| 1,2-Dibromoethane           | 102    |           | 54-129        |            |            |           |              |              |             |
| 1,2-Dichloroethane          | 107    |           | 53-143        |            |            |           |              |              |             |
| Ethylbenzene                | 101    |           | 44-141        |            |            |           |              |              |             |
| Isopropylbenzene            | 101    |           | 38-144        |            |            |           |              |              |             |
| Methyl Tertiary Butyl Ether | 120    |           | 55-129        |            |            |           |              |              |             |
| Toluene                     | 100    |           | 50-146        |            |            |           |              |              |             |
| 1,2,4-Trimethylbenzene      | 99     |           | 37-149        |            |            |           |              |              |             |
| 1,3,5-Trimethylbenzene      | 100    |           | 38-150        |            |            |           |              |              |             |
| Xylene (Total)              | 102    |           | 44-136        |            |            |           |              |              |             |
| Batch number: X101741AA     |        | number(s) |               | UNSPK:     | P0066      | 10        |              |              |             |
| Benzene                     | 107    |           | 55-143        |            |            |           |              |              |             |
| 1,2-Dibromoethane           | 98     |           | 54-129        |            |            |           |              |              |             |
| 1,2-Dichloroethane          | 105    |           | 53-143        |            |            |           |              |              |             |
| Ethylbenzene                | 102    |           | 44-141        |            |            |           |              |              |             |
| Isopropylbenzene            | 99     |           | 38-144        |            |            |           |              |              |             |
| Methyl Tertiary Butyl Ether | 111    |           | 55-129        |            |            |           |              |              |             |
| Toluene                     | 102    |           | 50-146        |            |            |           |              |              |             |
| 1,2,4-Trimethylbenzene      | 92     |           | 37-149        |            |            |           |              |              |             |
| 1,3,5-Trimethylbenzene      | 95     |           | 38-150        |            |            |           |              |              |             |

<sup>\*-</sup> Outside of specification

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- (2) The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1198982

Reported: 07/16/10 at 09:42 AM

### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| Analysis Name<br>Xylene (Total)   |   | MSD<br>&REC   | MS/MSD<br>Limits<br>44-136   | <u>RPD</u>   | RPD<br><u>MAX</u>   | BKG<br>Conc          | DUP<br>Conc          | DUP<br>RPD | Dup RPD<br><u>Max</u> |
|---|---|---|--|--|---|----------------------|----------------------|------------|-----------------------|
| Batch number: X101752AA Benzene 1,2-Dibromoethane 1,2-Dichloroethane Ethylbenzene Isopropylbenzene Methyl Tertiary Butyl Ether Toluene 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Xylene (Total) | Sample num<br>107<br>104<br>107<br>108<br>109<br>115<br>105<br>103<br>104 | mber(s)   | : 6007703<br>55-143<br>54-129<br>53-143<br>44-141<br>38-144<br>55-129<br>50-146<br>37-149<br>38-150<br>44-136  | UNSPK:   | P01456  | 50                   |                      |            |                       |
| Batch number: 10167SLF026 Anthracene Benzo(a)anthracene Benzo(b)fluoranthene Benzo(g,h,i)perylene Chrysene Fluorene Naphthalene Phenanthrene Pyrene   | 94 9<br>88 8<br>76 7<br>79 8<br>93 8<br>89 8<br>98 9<br>57 3<br>85        | mber(s)<br>95<br>36<br>76<br>31<br>30<br>37<br>96<br>36<br>31       | : 6007702-<br>76-111<br>78-111<br>57-129<br>53-131<br>60-123<br>76-114<br>75-111<br>33-140<br>69-115<br>76-124 | -600771<br>1<br>2<br>0<br>2<br>13<br>2<br>1<br>16<br>3 | 2 UNSPI<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30 | K: 6007702           |                      |            |                       |
| Batch number: 10167SLG026 Anthracene Benzo(a) anthracene Benzo(b) fluoranthene Benzo(g,h,i) perylene Chrysene Fluorene Naphthalene Phenanthrene Pyrene  | 99 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9                                    | mber(s)<br>92<br>90<br>80<br>77<br>96<br>83<br>94<br>89<br>91<br>83 | : 6007713-<br>76-111<br>78-111<br>57-129<br>53-131<br>60-123<br>76-114<br>75-111<br>33-140<br>69-115<br>76-124 | -600773<br>7<br>5<br>11<br>16<br>5<br>3<br>7<br>8<br>6 | 2 UNSPI<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30 | K: 6007713           |                      |            |                       |
| Batch number: 101676150001A<br>Lead   |   | mber(s)<br>189 (2)  |  | -600771<br>15  | 2 UNSPI<br>20   | K: P007928 1<br>58.2 | BKG: P007928<br>98.7 | 3<br>52*   | 20                    |
| Batch number: 101676150002A<br>Lead   | -3063 -   | mber(s)<br>-3157<br>(2)   | : 6007713<br>75-125  | -600773<br>1   | 2 UNSPI<br>20   | K: 6007718 1<br>331  | BKG: 6007718<br>247  | 3 29*      | 20                    |
| Batch number: 10168820006A<br>Moisture  | Sample num  | mber(s)   | : 6007702  | -600770  | 8 BKG   | : 6007707<br>21.2    | 23.6                 | 11         | 15                    |
| Batch number: 10168820006B<br>Moisture  | Sample num  | mber(s)   | : 6007709  | -600771  | 8 BKG   | : 6007714<br>30.6    | 31.5                 | 3          | 15                    |
| Batch number: 10169820005A<br>Moisture  | Sample nu   | mber(s)   | : 6007719  | -600772  | 3,6007  | 725-6007732<br>27.3  | BKG: 60077<br>33.9   | 730<br>22* | 15                    |

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1198982

Reported: 07/16/10 at 09:42 AM

### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| Analysis Name              | MS<br>%REC | MSD<br><u>%REC</u> | MS/MSD<br><u>Limits</u> | RPD  | MAX    | Conc   | Conc | RPD | Max |
|----------------------------|------------|--------------------|-------------------------|------|--------|--------|------|-----|-----|
| Batch number: 10172820002A | Sample     | number(s           | ): 6007724              | BKG: | 600772 | 4 14.3 | 14.8 | 4   | 15  |

1 2-Dichloroethane-d4 Toluene-d8

### Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: 8260 Master Scan (soil)

| Batch | number: | Q101721AA           |
|-------|---------|---------------------|
|       | D       | ibromofluoromothano |

|            | Dibromofluoromethane                        | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzene |
|------------|---|-----------------------|------------|----------------------|
| Blank      | 89  | 97                    | 94         | 94                   |
| LCS        | 102   | 110*                  | 108        | 103                  |
| LCSD       | 97  | 106                   | 102        | 99                   |
|            |   |                       |            |                      |
| Limits:    | 71-114                                      | 70-109                | 70-123     | 70-111               |
| Analweie N | ame: TCL(4.3)by 8260(soil)                  |                       |            |                      |
|            | er: R101721AA                               |                       |            |                      |
|            | Dibromofluoromethane                        | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzene |
|            |   | ,                     |            |                      |
| 6007702    | 94  | 96                    | 90         | 96                   |
| 6007704    | 88  | 81                    | 98         | 81                   |
| 6007707    | 83  | 69*                   | 90         | 74                   |
| 6007708    | 94  | 101                   | 94         | 103                  |
| 6007709    | 69*   | 70                    | 111        | 100                  |
| 6007714    | 82  | 79                    | 71         | 96                   |
| 6007720    | 106   | 107                   | 103        | 101                  |
| 6007724    | 102   | 99                    | 102        | 98                   |
| 6007726    | 81  | 83                    | 93         | 150*                 |
| 6007728    | 86  | 85                    | 78         | 84                   |
| 6007729    | 97  | 92                    | 89         | 83                   |
| Blank      | 92  | 93                    | 94         | 98                   |
| LCS        | 97  | 96                    | 100        | 101                  |
| LCSD       | 101   | 100                   | 99         | 103                  |
| Limits:    | 71-114                                      | 70-109                | 70-123     | 70-111               |
|            |   |                       |            |                      |
|            | ame: TCL(4.3)by 8260(soil)<br>er: R101732AA |                       |            |                      |
| Batch numb | Dibromofluoromethane                        | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzene |
|            | Dibromoliuoromethane                        | 1,2-DICHIOFOECHARE-04 | ToTuene-as | 4-Bromolluorobenzene |
| 6007730    | 78  | 80                    | 81         | 109                  |
| Blank      | 92  | 95                    | 92         | 94                   |
| LCS        | 92  | 93                    | 89         | 98                   |
| LCSD       | 90  | 88                    | 105        | 97                   |
| Limits:    | 71-114                                      | 70-109                | 70-123     | 70-111               |
|            | ==  |                       | . ===      | • • ===              |

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1198982

Reported: 07/16/10 at 09:42 AM

### Surrogate Quality Control

|            |                                       | Surrogate Q           | uality Control |                      |
|------------|---------------------------------------|-----------------------|----------------|----------------------|
| Analweie N | Tame: TCL(4.3)by 8260(soil)           |                       |                |                      |
|            | per: X101691AA                        |                       |                |                      |
|            | Dibromofluoromethane                  | 1,2-Dichloroethane-d4 | Toluene-d8     | 4-Bromofluorobenzene |
| 6007705    | 102                                   | 103                   | 98             | 100                  |
| 6007706    | 100                                   | 104                   | 95             | 91                   |
| 6007710    | 100                                   | 101                   | 96             | 87                   |
| 6007711    | 100                                   | 100                   | 94             | 91                   |
| 6007712    | 101                                   | 105                   | 93             | 96                   |
| 6007713    | 101                                   | 102                   | 100            | 82                   |
| 6007715    | 105                                   | 98                    | 126*           | 66*                  |
| 6007715    | 103                                   | 101                   | 100            | 87                   |
|            |                                       |                       |                |                      |
| 6007717    | 100                                   | 107                   | 95             | 89                   |
| Blank      | 100                                   | 97                    | 94             | 93                   |
| LCS        | 102                                   | 102                   | 99             | 95                   |
| LCSD       | 99                                    | 99                    | 99             | 96                   |
| MS         | 102                                   | 111*                  | 98             | 99                   |
| Limits:    | 71-114                                | 70-109                | 70-123         | 70-111               |
|            | Tame: TCL(4.3)by 8260(soil)           |                       |                |                      |
| Batch numb | er: X101722AA                         |                       |                |                      |
|            | Dibromofluoromethane                  | 1,2-Dichloroethane-d4 | Toluene-d8     | 4-Bromofluorobenzene |
| 6007719    | 110                                   | 108                   | 115            | 65*                  |
| 6007721    | 108                                   | 104                   | 109            | 68*                  |
| 6007722    | 123*                                  | 127*                  | 117            | 76                   |
| 6007723    | 103                                   | 101                   | 115            | 68*                  |
| 6007725    | 103                                   | 108                   | 108            | 77                   |
| Blank      | 101                                   | 102                   | 93             | 92                   |
| LCS        | 102                                   | 98                    | 97             | 96                   |
| LCSD       | 103                                   | 103                   | 98             | 96                   |
|            |                                       |                       |                |                      |
| MS         | 103                                   | 99                    | 99             | 94                   |
| Limits:    | 71-114                                | 70-109                | 70-123         | 70-111               |
|            | Tame: TCL(4.3)by 8260(soil)           |                       |                |                      |
| Batch numb | er: X101731AA<br>Dibromofluoromethane | 1,2-Dichloroethane-d4 | Toluene-d8     | 4-Bromofluorobenzene |
|            | DIDIOMOTIACIOMECHANE                  | 1,2 Diemorocchane ar  | Totaciie do    |                      |
| 6007718    | 100                                   | 107                   | 101            | 84                   |
| 6007727    | 109                                   | 110*                  | 119            | 57*                  |
| Blank      | 101                                   | 93                    | 91             | 91                   |
| LCS        | 103                                   | 97                    | 99             | 96                   |
| LCSD       | 100                                   | 99                    | 97             | 96                   |
| MS         | 101                                   | 102                   | 98             | 94                   |
| Limits:    | 71-114                                | 70-109                | 70-123         | 70-111               |
|            | Tame: TCL(4.3)by 8260(soil)           |                       |                |                      |
| Batch numb | er: X101741AA<br>Dibromofluoromethane | 1,2-Dichloroethane-d4 | Toluene-d8     | 4-Bromofluorobenzene |
|            | DIDIOMOLIMOLOMECHANE                  | 1,2-DICHIOLOGCHAHE-04 | TOTUELLE-UO    | 4-BIOMOLIMOLODENZENE |
| 6007731    | 99                                    | 99                    | 100            | 84                   |
| Blank      | 102                                   | 96                    | 92             | 89                   |
| LCS        | 101                                   | 95                    | 99             | 95                   |
| T CCD      | 1.01                                  | 0.4                   | 0.0            | O.E.                 |

98

101

LCSD

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.



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Page 8 of 9 **REVISED** 

### Quality Control Summary

| COUTYTO  | νεδοιτέα: 0    | 7/16/10 at 09:42 AM     |                       | ialitic Camtral |                     |
|--|----------------|-------------------------|-----------------------|-----------------|---------------------|
| Limits: 71-114 70-109 70-123 70-111  Analysis Name: TCL(4.3) by 8260 (soil) Batch number: X101742AD Dibromofluoromethane 1,2-Dichloroethane-d4 Toluene-d8 4-Bromofluoro  6007732 104 105 95 98 92 LCS 101 97 99 98 95 LCS 101 92 98 95 LCS 103 104 106 84  Limits: 71-114 70-109 70-123 70-111  Analysis Name: TCL(4.3) by 8260 (soil) Batch number: X101752AD Dibromofluoromethane 1,2-Dichloroethane-d4 Toluene-d8 4-Bromofluoro  6007703 102 102 101 92 98 95 LCS 103 99 97 95 LCS 100 96 99 94 Limits: 71-114 70-109 70-123 70-111  Analysis Name: PAH 8270 (microwave) Batch number: 101678LF026 75 Nicrobenzene-d5 98 75 6007702 82 98 98 94 6007704 86 98 72 6007705 85 94 75 6007706 85 94 71 6007708 81 103 99 6007706 85 94 71 6007707 88 96 75 6007708 81 103 99 6007701 88 96 75 6007708 81 103 99 6007701 88 99 88 94 Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 101678LF026 NS 86 96 89 LImits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 101678LF026 NS 86 96 89 Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 101678LF026 NS 86 96 89 Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 101678LF026 Nicrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  | MC 1           | 01                      |                       | <del>-</del>    | 0.4                 |
| Analysis Name: TCL(4.3) by 8260 (soil) Batch number: X101742AA Dibromofluoromethane  | M2 I           | 01                      | 102                   | 100             | 94                  |
| Batch number: X101742AA   Dibromofluoromethane   1,2-Dichloroethane-d4   Toluene-d8   4-Bromofluoro   6007732  | Limits: 7      | 1-114                   | 70-109                | 70-123          | 70-111              |
| Batch number: X101742AA  | Analysis Name: | : TCL(4.3)by 8260(soil) |                       |                 |                     |
| No.  |                |                         | 1 0 Dialilana than 14 | m-1 10          | 4. Days - 61 1      |
| Blank  | Д:             | ibromofiuoromethane     | 1,2-Dichloroethane-d4 | Toluene-d8      | 4-Bromoffuorobenzer |
| LCSD 101 97 99 94  LCSD 101 92 98 98 95  MS 103 104 106 84  Limits: 71-114 70-109 70-123 70-111  Analysis Name: TCL(4.3) by 8260 (soil) Batch number: X101752AA Dibromofluoromethane 1,2-Dichloroethane-d4 Toluene-d8 4-Bromofluoro 6007703 102 101 94 86 Blank 102 95 93 91 LCSD 103 99 97 95 LCSD 100 96 99 97 95 LCSD 100 96 99 97 95  LIMITS: 71-114 70-109 70-123 70-111  Analysis Name: PAH 8270 (microwave) Batch number: 101675LF026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007702 82 93 75 6007704 86 98 72 6007705 88 96 75 6007706 85 94 71 6007707 86 90 67 6007707 88 99 99 97 6007707 88 99 99 6007706 85 94 71 6007707 86 90 67 6007707 87 98 79 6007707 88 99 99 6007701 85 96 75 6007707 86 90 67 6007707 87 98 79 6007711 88 99 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Blank 92 95 88  MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 101675LG026 Nitrobenzene-d5 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 101675LG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14 6007713 89 99 97 6007711 89 99 97 6007711 89 99 97 6007711 89 99 97 6007711 89 99 97 6007711 89 99 97 6007711 89 99 99 6007711 89 99 97 6007711 89 99 99 6007711 89 99 97 6007711 89 99 99 6007711 89 99 99 6007711 89 99 99 6007711 89 99 99 6007711 89 99 99 6007711 89 90 6007711 89 90 6007711 89 90 6007711 89 90 60 |                |                         |                       |                 |                     |
| LCSD   |                |                         |                       |                 |                     |
| MS 103 104 106 84  Limits: 71-114 70-109 70-123 70-111  Analysis Name: TCL(4.3)by 8260(soil) Batch number: X101752AA Dibromofluoromethane 1,2-Dichloroethane-d4 Toluene-d8 4-Bromofluoro 6007703 102 Blank 102 95 93 91 LCS 103 99 97 95 LCSD 100 96 99 97 MS 101 97 98 94  Limits: 71-114 70-109 70-123 70-111  Analysis Name: PAH 8270 (microwave) Batch number: 101678LF026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007702 82 93 75 6007704 86 98 72 6007706 85 94 71 60077070 85 96 75 60077070 85 97 60077070 85 97 60077070 85 97 60077070 85 97 60077070 85 97 60077070 85 97 60077070 85 97 60077070 85 97 60077070 85 97 60077070 85 97 6007708 81 103 90 6007707 86 90 67 6007707 87 98 79 6007710 85 96 73 6007711 88 95 96 87 MS 86 96 98 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 101678LF0266 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  Terphenyl-d14  Terphenyl-d14  Terphenyl-d14  Terphenyl-d14  Terphenyl-d14  Terphenyl-d14  |                | ~ <del>-</del>          |                       |                 |                     |
| Limits: 71-114 70-109 70-123 70-111  Analysis Name: TCL(4.3)by 8260(soil) Batch number: X101752AA Dibromofluoromethane 1,2-Dichloroethane-d4 Toluene-d8 4-Bromofluoro  6007703 102 Blank 102 95 93 91 LCS 103 99 97 95 LCSD 100 96 99 99 94 MS 101 97 98 94  Limits: 71-114 70-109 70-123 70-111  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLF026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007702 82 93 75 6007703 88 96 75 6007704 86 98 72 6007705 88 96 75 6007706 85 94 71 6007707 86 90 67 6007708 81 103 90 6007707 85 96 73 6007701 85 96 73 6007701 85 96 73 6007701 85 96 73 6007701 85 96 73 6007701 85 96 73 6007701 85 96 73 6007701 85 96 73 6007701 85 96 73 6007701 85 96 73 6007701 85 96 73 6007701 85 96 73 6007701 85 96 73 6007702 84 92 77 Blank 92 95 87 MS 86 96 89 MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  |                |                         |                       |                 |                     |
| Analysis Name: TCL(4.3) by 8260 (soil) Batch number: X101752AA Dibromofluoromethane 1,2-Dichloroethane-d4 Toluene-d8 4-Bromofluoro  6007703 102 101 94 86 Blank 102 95 93 91 LCS 103 99 97 97 95 LCSD 100 96 99 94 MS 101 97 98 94  Limits: 71-114 70-109 70-123 70-111  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLF026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007702 82 93 75 6007703 88 95 79 6007705 88 96 75 6007706 85 94 71 6007707 76 90 67 6007707 76 90 67 6007708 81 103 90 6007709 79 98 79 6007709 82 94 71 6007707 85 94 71 6007707 86 95 94 71 6007707 87 98 98 99 6007708 80 96 73 6007709 81 103 90 6007709 82 96 73 6007701 88 95 96 73 6007701 88 95 96 73 6007701 88 95 96 73 6007701 88 95 96 73 6007701 88 95 96 73 6007701 88 95 96 73 6007701 88 95 96 73 6007701 88 95 96 89 MSD 86 96 89 MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  | MS I           | 03                      | 104                   | 106             | 84                  |
| ## Batch number: X101752AA   Dibromofluoromethane  | Limits: 7      | 1-114                   | 70-109                | 70-123          | 70-111              |
| Dibromofluoromethane   | Analysis Name: | : TCL(4.3)by 8260(soil) |                       |                 |                     |
| Control   Cont   |                |                         |                       |                 |                     |
| Blank  | D:             | ibromofluoromethane     | 1,2-Dichloroethane-d4 | Toluene-d8      | 4-Bromofluorobenzen |
| LCS 103 99 97 95 95  | 6007703 1      | 02                      | 101                   | 94              | 86                  |
| LCSD 100 96 99 94 94  MS 101 97 98 98 94  Limits: 71-114 70-109 70-123 70-111  Analysis Name: PAH 8270 (microwave) Batch number: 101678LF026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007702 82 93 75 6007704 86 98 72 6007705 88 96 75 6007706 85 94 71 6007707 76 90 67 6007707 76 90 67 6007708 81 103 90 6007709 79 98 79 6007710 85 96 73 6007710 85 96 73 6007711 88 95 96 6007712 84 92 77 Blank 92 95 84  LImits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 101678LG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007713 89 99 76 6007714 92 101 76   |                |                         |                       |                 |                     |
| MS 101 97 98 94  Limits: 71-114 70-109 70-123 70-111  Analysis Name: PAH 8270 (microwave) Batch number: 101675LF026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007702 82 93 75 6007704 86 98 72 6007706 85 94 71 6007707 76 90 67 6007707 81 103 90 6007708 81 103 90 6007709 79 98 79 6007711 88 95 96 6007711 88 95 96 6007712 84 92 77 Blank 92 95 84 Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 101675LG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007714 92 99 76 6007714 92 101 76  |                |                         |                       |                 |                     |
| Limits: 71-114 70-109 70-123 70-111  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLF026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007702 82 93 75 6007704 86 98 72 6007705 88 96 75 6007706 85 94 71 6007707 76 90 67 6007708 81 103 90 6007709 79 98 79 6007710 85 96 73 6007711 88 95 78 6007711 88 95 78 6007712 84 92 77 Blank 92 95 84 LIMITS: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007713 89 99 76 6007714 92 101 76   | LCSD 1         | 00                      |                       |                 |                     |
| Analysis Name: PAH 8270 (microwave) Batch number: 10167SLF026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007702 82 93 75 6007703 88 95 79 6007704 86 98 72 6007705 88 96 75 6007706 85 94 71 6007707 76 90 67 6007708 81 103 90 6007708 81 103 90 6007708 81 103 90 6007709 79 98 79 6007710 85 96 73 6007711 88 95 78 6007712 84 92 77 Blank 92 95 84 LCS 92 95 87 MS 86 96 96 89 MSD 86 96 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14   | MS 1           | 01                      | 97                    | 98              | 94                  |
| Batch number:         10167SLF026         Z-Fluorobiphenyl         Terphenyl-d14           6007702         82         93         75           6007703         88         95         79           6007704         86         98         72           6007705         88         96         75           6007707         76         90         67           6007708         81         103         90           6007709         79         98         79           6007710         85         96         73           6007711         85         96         73           6007712         84         92         77           Blank         92         77           Blank         92         95         84           LCS         92         95         87           MS         86         96         89           MSD         86         99         88           Limits:         55-121         74-110         57-112           Analysis Name:         PAH 8270 (microwave)         88         89           Batch number:         10167SLG026         77         76  | Limits: 7      | 1-114                   | 70-109                | 70-123          | 70-111              |
| Batch number:         10167SLF026         Z-Fluorobiphenyl         Terphenyl-d14           6007702         82         93         75           6007703         88         95         79           6007704         86         98         72           6007705         88         96         75           6007707         76         90         67           6007708         81         103         90           6007709         79         98         79           6007710         85         96         73           6007711         85         96         73           6007712         84         92         77           Blank         92         77           Blank         92         95         84           LCS         92         95         87           MS         86         96         89           MSD         86         99         88           Limits:         55-121         74-110         57-112           Analysis Name:         PAH 8270 (microwave)         88         89           Batch number:         10167SLG026         77         76  | Analysis Name  | PAH 8270 (microwaye)    |                       |                 |                     |
| Nitrobenzene-d5   2-Fluorobiphenyl   Terphenyl-d14   |                |                         |                       |                 |                     |
| 6007703 88 95 79 6007704 86 98 72 6007705 88 96 75 6007706 85 94 71 6007707 76 90 67 6007708 81 103 90 6007709 79 98 79 6007710 85 96 73 6007711 88 95 78 6007712 84 92 77 Blank 92 95 87 MS 86 96 89 MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14   |                |                         | 2-Fluorobiphenyl      | Terphenyl-d14   |                     |
| 6007703 88 95 79 6007704 86 98 72 6007705 88 96 75 6007706 85 94 71 6007707 76 90 67 6007708 81 103 90 6007709 79 98 79 6007710 85 96 73 6007711 88 95 78 6007712 84 92 77 Blank 92 95 87 MS 86 96 89 MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14   | 6007702 8:     | 2                       | 93                    | 75              |                     |
| 6007705 88 96 75 6007706 85 94 71 6007707 76 90 67 6007708 81 103 90 6007709 79 98 79 6007710 85 96 73 6007711 88 95 78 6007712 84 92 77 Blank 92 95 84 LCS 92 95 87 MS 86 96 89 MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  |                |                         |                       |                 |                     |
| 6007706 85 94 71 6007707 76 90 67 6007708 81 103 90 6007709 79 98 79 6007710 85 96 73 6007712 84 92 77 Blank 92 95 84 LCS 92 95 87 MS 86 96 89 MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  |                | 6                       | 98                    | 72              |                     |
| 6007706 85 94 71 6007707 76 90 67 6007708 81 103 90 6007709 79 98 79 6007710 85 96 73 6007712 84 92 77 Blank 92 95 84 LCS 92 95 87 MS 86 96 89 MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  |                | 8                       | 96                    | 75              |                     |
| 6007707 76 90 67 6007708 81 103 90 6007709 79 98 79 6007710 85 96 73 6007711 88 95 78 6007712 84 92 77 Blank 92 95 84 LCS 92 95 87 MS 86 96 89 MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  |                |                         |                       |                 |                     |
| 6007709       79       98       79         6007710       85       96       73         6007711       88       95       78         6007712       84       92       77         Blank       92       95       84         LCS       92       95       87         MS       86       96       89         MSD       86       99       88            Limits:       55-121       74-110       57-112         Analysis Name:       PAH 8270 (microwave)       Batch number:       10167SLG026         Nitrobenzene-d5       2-Fluorobiphenyl       Terphenyl-d14         6007713       89       99       76         6007714       92       101       76   | 6007707 7      | 6                       | 90                    | 67              |                     |
| 6007710 85 96 73 6007711 88 95 78 6007712 84 92 77 Blank 92 95 84 LCS 92 95 87 MS 86 96 89 MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007713 89 99 76 6007714 92 101 76  | 6007708 83     | 1                       | 103                   | 90              |                     |
| 6007711 88 95 78 6007712 84 92 77 Blank 92 95 84 LCS 92 95 87 MS 86 96 89 MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14   | 6007709 7      | 9                       | 98                    | 79              |                     |
| 6007712 84 92 77 Blank 92 95 84 LCS 92 95 87 MS 86 96 89 MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007713 89 99 76 6007714 92 101 76  | 6007710 8      | 5                       | 96                    | 73              |                     |
| Blank 92 95 84  LCS 92 95 87  MS 86 96 89  MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 101678LG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007713 89 99 76 6007714 92 101 76  | 6007711 8      | 8                       | 95                    | 78              |                     |
| LCS 92 95 87 MS 86 96 89 MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007713 89 99 76 6007714 92 101 76  | 6007712 8      | 4                       | 92                    |                 |                     |
| MS 86 96 89 MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007713 89 99 76 6007714 92 101 76   | Blank 9:       | 2                       | 95                    | 84              |                     |
| MSD 86 99 88  Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007713 89 99 76 6007714 92 101 76   |                |                         |                       |                 |                     |
| Limits: 55-121 74-110 57-112  Analysis Name: PAH 8270 (microwave) Batch number: 10167SLG026 Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007713 89 99 76 6007714 92 101 76   |                | 6                       |                       | 89              |                     |
| Analysis Name: PAH 8270 (microwave) Batch number: 101678LG026  | MSD 8          | 6                       | 99                    | 88              |                     |
| Batch number: 10167SLG026     Nitrobenzene-d5     2-Fluorobiphenyl     Terphenyl-d14       6007713     89     99     76       6007714     92     101     76  | Limits: 5      | 5-121                   | 74-110                | 57-112          |                     |
| Nitrobenzene-d5 2-Fluorobiphenyl Terphenyl-d14  6007713 89 99 76 6007714 92 101 76   |                |                         |                       |                 |                     |
| 6007713 89 99 76<br>6007714 92 101 76  |                |                         | 2-Fluorobiphenyl      | Ternhenyl-d14   |                     |
| 6007714 92 101 76  |                |                         |                       |                 |                     |
|  |                |                         |                       |                 |                     |
|  |                |                         |                       |                 |                     |
| 6007716 81 84 68   |                |                         | 95                    | 75              |                     |

### \*- Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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## Quality Control Summary

| Client Na | me: SUN: Aquaterra ' | Tech. |           | G       | roup Number: | 1198982 |
|-----------|----------------------|-------|-----------|---------|--------------|---------|
| Reported: | 07/16/10 at 09:42 i  | AM    |           |         | _            |         |
|           |                      |       | Surrogate | Quality | Control      |         |
| 6007717   | 92                   | 97    |           | 76      |              |         |
| 6007718   | 90                   | 97    |           | 76      |              |         |
| 6007719   | 90                   | 91    |           | 72      |              |         |
| 6007720   | 117                  | 96    |           | 78      |              |         |
| 6007721   | 91                   | 96    |           | 75      |              |         |
| 6007722   | 81                   | 83    |           | 67      |              |         |
| 6007723   | 93                   | 101   |           | 81      |              |         |
| 6007724   | 87                   | 93    |           | 73      |              |         |
| 6007725   | 79                   | 89    |           | 71      |              |         |
| 6007726   | 100                  | 65*   |           | 57      |              |         |
| 6007727   | 89                   | 91    |           | 75      |              |         |
| 6007728   | 89                   | 94    |           | 77      |              |         |
| 6007729   | 73                   | 74    |           | 58      |              |         |
| 6007730   | 95                   | 67*   |           | 58      |              |         |
| 6007731   | 86                   | 96    |           | 77      |              |         |
| 6007732   | 80                   | 83    |           | 75      |              |         |
| Blank     | 99                   | 112*  |           | 98      |              |         |
| LCS       | 91                   | 105   |           | 88      |              |         |
| MS        | 97                   | 104   |           | 82      |              |         |
| MSD       | 94                   | 101   |           | 80      |              |         |
| Limits:   | 55-121               | 74-11 | 0         | 57-112  |              |         |

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.

### Analysis Request/ Environmental Services Chain of Custody



For Lancaster Laboratories use only

Acct. # 10132 Group# 1198987 Sample # 600 770 7-32 GOC # 239639

| Ter Laboratories  | F                         | Please print. Ins | structi  | ons o | n rev  | verse sid              | te cor      | respoi | nd with       | circle                                   | d numl   | bers.         | <u>()</u> | 19-                     | <u> 1.</u>     | 40       | Ć<br>∫For Lab Use                | Only                  |               |                       |
|---|---------------------------|-------------------|----------|-------|--------|------------------------|-------------|--------|---------------|--|----------|---------------|-----------|-------------------------|----------------|----------|----------------------------------|-----------------------|---------------|-----------------------|
| 1)  |                           |                   |          |       |        |                        |             |        |               | ) Aı                                     | nalys    | es R          | eque      | sted                    |                | _        | FSC:                             |                       |               | _                     |
| Client: Sun-Aquaterra   | Acct. #:                  |                   |          | _     |        | latrix                 | <b>(4</b> ) |        | 1 3           | Pre                                      | serva    | tion          | Code      | es                      |                |          | SCR#:                            |                       |               |                       |
| Project Name/#: Philly Ref. AUI-7   | PWSID                     | #:                |          | _     |        | Check if<br>Applicable | $\bigcup$   |        | \ \frac{1}{2} | ļ  |          |               |           | $\overline{\mathbf{v}}$ |                |          | Preservatio<br>H=HCI             | n Codes<br>T=Thiosult | fate          |                       |
| Project Manager: T. Doerr   | P.O.#: _                  |                   |          | _     |        | Ap C                   | ers         |        | さんた           | 3.E                                      | oft)     | ž             | ENC.      | からなり                    | V              |          | <b>N</b> =HNO₃                   | B=NaOH O=Other        |               | 6                     |
| Sampler: Dennis Webster 215-851-2956 (cell)   | Quote #                   | t:                |          | _     |        | Potable<br>NPDES       | Containers  |        | erhand        | 7 5                                      | 27       | 74.46         | کی        | 3 5                     | 6.0            |          | 3-H <sub>2</sub> 3O <sub>4</sub> | <b>O</b> -Culei       | <del></del>   | samples<br>requested) |
| Name of state where samples were collected:   | PA                        |                   | <b>3</b> | site  |        | ĭž<br>□□               | of Cor      |        | 135           | 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2 | 77.0     | 200           | 961.4     | ST.                     | ころと            | ્ય       |                                  |                       |               | of sar                |
| 2)  | Date                      | Time              | 1~       | 일     | _      | je je                  | # 0         | cad    | 12:0<br>12:4  | Lene,<br>Henz                            | 250      | 2000          | 2019,     | 1500                    | 2 3            | 17.50    |                                  |                       |               | erature               |
| Sample Identification   | Collected                 | Collected         | Grab     | Сотр  | Soil   | Water                  | Total #     | 127    | 4.7           | 20 m                                     | 7021     | 5 65<br>2 5 5 | 18c-      | 0257<br>Ch.             | 5 g            | <b>√</b> | Remarks                          |                       |               | Temp                  |
| BH-7410-24_1,0-1.5  | 617110                    | 0845              | X        |       | χ      |                        | 4           | X      | X             | χ  | X        | χ             | χ         | χ                       | X              | λ        | * AN4175.5                       | ger                   | at Jacke      | <u></u>               |
| BH-10-23-1,U-1.5  | 617110                    | 0945              | X        |       | X      |                        | 4           | X      | X             | X  | X        | X             | X         | X                       | X              | X        | List                             | ,                     |               |                       |
| B1+-10-25_1.2-1.7   | 617110                    | 1100              | X        |       | X      |                        | 4           | X      | X             | X  | $ \chi $ | X             | X         | X                       | X              | $\chi$   |                                  |                       |               |                       |
| BH-10-26_1.5-2.0  | 617110                    | 1135              | X        |       | X      |                        | 4           | X      | X             | X  | Х        | X             | X         | X                       | X              | X        |                                  |                       |               |                       |
| BH-10-29_0.7-1.2  | 617/10                    | 1325              | X        |       | χ<br>X |                        | 4           | Х      | χ             | X  | X        | X             | X         | X                       | X              | Ϋ́       |                                  |                       |               |                       |
| BH-10-30_ 1.5-2.0   | 617110                    | 1400              | X        |       | X      |                        | 4           | Χ      | X             | X  | Χ        | χ             | χ         | X                       | Χ              | χ̈́      |                                  |                       |               |                       |
| BH-10-28_ 1,5-2.0   | 6/7/10                    | 1430              | X        |       | X      |                        | 4           | 1      | X             | X  | X        | X             | X         | χ                       | X              | X        |                                  |                       |               |                       |
| BH-10-27_ 1.5-2.0   | 618/10                    | 0810              | X        |       | χ      |                        | 4           | X      | X             | X  | X        | X             | X         | X,                      | X              | X        |                                  |                       |               |                       |
| B=H-10-33_1.5-20  | 6/8/10                    | 0850              | X        |       | X      |                        | L           | X      | X             | X  | X        | X             | X         | X                       | X              | X        |                                  |                       |               |                       |
| BH-10-35_1.3-1.7'   | 618110                    | 0930              | X        |       | X      |                        | 1           | X      | X             | X  | X        | K             | 7         | Y                       | X              | X        |                                  |                       |               |                       |
| Turnaround Time Requested (TAT) (please Rush TAT is subject to Lancaster Laboratories app |                           |                   |          | Relin | igui   | ned by                 |             | 7      | \             |  | Date     |               |           | Rece                    | ejyed          | d by:    |                                  |                       | Date          | Time (                |
| Date results are needed:  | novai and surcha          | arge.)<br>-       | 4        |       | 4      | /_                     |             | 1 in   | eq            | 7  | 6/10,    | ~~            | 250       | 1 1                     | 8              | u        | Hera /                           | rille                 | 710/10        | 7:5                   |
| Rush results requested by (please circle):  | hone Fax                  | E-mail            |          | Relin | igulis | shed by                | 7           | / 10   |               | 1 ]                                      | Date     |               |           | Rec                     |                |          | n                                |                       | I             | Time                  |
| Phone #: Fax #:   |                           |                   | ,        | عمر   | 2      | ha                     | 1           |        | ·             | <u> </u>                                 | -15      |               |           |                         |                | -        | jady                             | <u> </u>              | 4 liste       | (0                    |
| E-mail address:   |                           |                   |          | Reffi | iquis  | shed by                | : /         |        | :             |  | Date     | e   -         | Time      | Rece                    | eiv            | by:      | V                                |                       | Date          | Time                  |
| Pata Package Options (please circle if required   | · .                       | OG Complete       | ? ~      | 1     |        | Zya                    | in          |        |               |  | 6/15     | 10            | 525       |                         |                |          |                                  |                       |               |                       |
| Type I (validation/NJ Reg) TX TRRP-13 Type II (Tier II) MA MCP CT                         | · BCP                     | es No             |          | Reli  | quis   | shed by                | : 1         |        |               |  | Date     | e   -         | Time      | Rece                    | ei <b>ve</b> c | d by:    |                                  |                       | Date          | Time                  |
| Type III (Reduced NJ)  Site-specific QC   |                           | Yes No            | 一        |       |        | <u> </u>               |             |        |               |  | <u></u>  |               |           |                         |                | `        |                                  |                       |               |                       |
| Type IV (CLP SOW)   | ubmit friplicate volume.) | _                 |          | Relin | quis   | shed by                | :           | 1      |               |  | Date     | e -           | Time      | Rece                    | eivec          | d by:    |                                  | (1                    | Date          | Time                  |
| Type VI (Raw Data Only) Internal COC Re   | equired? Yes /N           | <u> </u>          |          |       |        |                        |             | `      |               |  |          |               |           | 15                      | ~~~            |          |                                  | 9                     | 1 <u>2/lo</u> | 118                   |

# Analysis Request/ Environmental Services Chain of Custody

| 41 | Lancaster<br>Laboratories |
|----|---------------------------|
|    | Laboratories              |

Acct. # 10/32 Group# 196982 Sample # 6007702-32 GQC # 240137

| T. Laboratories   | F                        | Please print. Ins                            | structions   | s on r   | everse                 | side d     | corre      | espor       | nd with         | circled             | l num        | ers.       | <u>0</u>         | <u> </u> | 1.5        | 10()          | · Lab Us      | o Only                           |          |                       |
|---|--------------------------|--|--------------|----------|------------------------|------------|------------|-------------|-----------------|---------------------|--------------|------------|------------------|----------|------------|---------------|---------------|----------------------------------|----------|-----------------------|
|   |                          |  |              |          |                        |            |            |             | (5              | ) Ar                | alys         | es R       | eque             | sted     |            |               | C:            |                                  |          |                       |
| Client: Sun- Aqua terra   | Acct. #:                 |  |              | _        | Matrix                 | <u>,</u> 4 | )          |             |                 | Pres                | serva        | tion       | Code             | s        |            | sc            | R#:           |                                  |          |                       |
| Project Name/#: Thilly Ref AUL-7  | PWSID                    | #:   |              |          | Check if<br>Applicable |            | <b>_</b>   |             |                 |                     | <u>~</u>     |            | ~ <del>}</del>   |          |            | ~             | eservation    | on Codes<br>T=Thios              |          | 6                     |
| Project Manager: T. Ouerr   | P.O.#: _                 |  |              |          | S P                    |            | Containers |             | 200             | TEE                 | 200          | 7 23       | 462              | 26       |            | ایت           | HNO₃<br>H₃SO₄ | <b>B</b> =NaOl<br><b>O</b> ≃Othe |          |                       |
| Sampler: Denis Webser   | Quote #                  | t:   |              |          | Potable<br>NPDES       |            | ntai       |             | 12              | 3 4                 | 12.3         | Ţ          | 100              | U        | ა          | 3             | .2004         |                                  |          | samples<br>requested) |
| Name of state where samples were collected:   | PA                       | <u>.                                    </u> | 3            |          | ă z<br>□ □             |            | Š          | (vpo)       | 1050            | 2,00                | (V.)         | 0.√c.      | 2,4,2)<br>Cest F | S.FI     | 3          | 27 42         |               |                                  |          | e of sai              |
| 2)  | Date                     | Time   |              | <u> </u> | ter                    | ē          | Total # of | Lead (total | 0.ch            | 1200                | 100          | 744<br>100 | 201              | 4262     | Ningh that | 4 4           |               |                                  |          | serature<br>receipt   |
| Sample Identification   | Collected                | Collected                                    | Grab         | Soil     | Water                  | Other      | ğ          | 160         | - <u>5'1</u>    | <i>برج</i><br>برخ چ | だされ<br>Toule | 250        | 200              | ř        | 3          | R R           | emark         | s                                |          | Temp                  |
| 84-10-34-1,0-1,5  | 618110                   | 0950   | X            | <u> </u> |                        |            | 4          | X           | X               | χ                   | X            | X          | X                | $\chi$   | <u>}</u>   | X X4          | raly          | is yeu                           |          |                       |
| BH-10-32_ 0.5-1.0 (milled)  | 618110                   | 1030   | IXL          | ]>       |                        |            | 4          | X           | X               | <u> </u>            | X            | X          | X                | X        | X          | Ya            | full          | is yell                          | <u> </u> |                       |
| BH-10-31_ 1.5-2.0   | 618/10                   | 1105   | $\mathbf{x}$ | Y        |                        |            | 4          | Χ           | X               | X                   | 1            | X          | χ                | X        | X          | X             |               |                                  |          |                       |
| B1+-10-22_1.5-2.0   | 618110                   | 1320   | <b> </b> X   | ٦X       |                        |            | 41         | Χ           | $ \mathcal{N} $ | X                   | X            | χ          | $ \chi $         | Ń.       | *          | Ή.            |               |                                  |          |                       |
| B11-10-21_ 1.6-1.5  | 6/8/10                   | 1400   | X            | $\Box$   | <b>\</b>               |            | 4          | X           | X               | X                   | χ            | Х          | X                | X        | X          | X             |               |                                  |          |                       |
| BH-10-20_ 1.3-1.8   | 6/8/10                   | 1445   | ľχ           | Ϋ́       |                        |            | 4          | X           | X               | X                   | χ            | Υ          | X                | X.       | X          | . У           |               |                                  |          |                       |
| BH-10-19 0,5-1.0  | 619110                   | 0800   | X            | X        |                        |            | 4          | Ź           | X               | X                   | X            | X          | Ż                | X        | X          | Ň             |               |                                  |          |                       |
| BH-10-18 1.5-2.0  | 619110                   | 0830   | N            | Ľ        |                        |            | 4          | X           | X               | X                   | χ            | X          | X                | X        | X          | X             |               |                                  |          |                       |
| BH-10-17_ 1.5-20  | 619110                   | 0850   | X            | ľ×       | <u> </u>               |            | 4          | X           | X               | X                   | X            | X          | χ̈́              | X        | 人          | $\mathcal{Y}$ |               |                                  | "        |                       |
| BH-10-06_ 1.2-1.7   | 6/9/10                   | 0915   | 1            | 7        | 4                      |            | 14         | X           | X               | X                   | X            | X          | X                | X        | V          | X             | -             | •                                |          |                       |
| Turnaround Time Requested (TAT) (please   |                          | /  | Re           | lingu    | iishga                 | by;        | \          |             |                 |                     | Date         |            |                  | Rece     |            | by:           | 7             | -1                               | Date     | Time (                |
| Rush TAT is subject to Lancaster Laboratories app Date results are needed:                | rovai and surcha         | arge.)                                       | -            | 19       | <u> </u>               | 10         |            | /           | =               | }_                  | 1/10/        |            |                  | H        | 1          | ater          | at            | v Uge                            | - 16/10  | 2:50                  |
| Rush results requested by (please circle): F  | hone Fax                 | E-mail                                       | Re           | linge    | rished                 | لر: الإ    |            |             | 1               | J                   | Date         | e   T      | 「ime             | Rece     | ived       | by:           |               |                                  |          | Time                  |
| Phone #: Fax #:   |                          |  |              | M        | 1                      | 2          | _          |             | 1               | 6                   | 150          | 10/1       | 0304             | 2 (      | $\Delta$   | 170           | 01            |                                  | 4/15/    | 0 10                  |
| E-mail address:   |                          |  |              | •        | iish <b>e</b> d        | •          |            |             |                 |                     | Date         | e   1      | ⊺ime             | Rece     | iyed       | by:           | ں             |                                  | Date     | Time                  |
| Pata Package Options (please circle if required   |                          | OG Complete                                  | 7            |          | ristried               | <i></i>    | سل         | مم          |                 |                     | 15           | 10         | 182              | <u> </u> | $\perp$    |               |               |                                  |          |                       |
| Type I (validation/NJ Reg) TX TRRP-13 Type II (Tier II) MA MCP CT                         |                          | € No   | Re           | linqu    | iished                 | by: (      |            | 10          |                 |                     | Date         | e   1      | Time             | Rece     | eive       | by:           |               |                                  | Date     | Time                  |
| Type II (Reduced NJ)  MA MCP CI Site-specific QCI   | <del></del>              | Yes Ne                                       |              |          |                        |            |            | _\          |                 |                     |              |            |                  |          |            | 1             |               |                                  |          | $\perp$               |
| Type IV (CLP SOW) ;fyes, indicate QC sampo and su Type VI (Raw Data Only) Internal COC Re | omil triplicate volume.) |  | Re           | linqu    | iished                 | by:        |            | •           |                 |                     | Date         | e 1        | Γime<br><b>⋖</b> | Rece     | ived       | by:           |               | 62                               | Date     | Time                  |
|   |                          |  |              |          |                        |            |            |             |                 |                     |              |            |                  |          |            |               |               |                                  | (P/ 10   | 1100                  |

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### Analysis Request/Environmental Services Chain of Custody For Lancaster Laboratories use only ...10137

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|--|-----------------------|-------------------|--------|-------------|------------------------|--------------------|------------|---------------|----------|-----------|---|--------------|--------|-------------|---------------|--|---------------------|--------------|------------------------------|
|  |                       |                   |        |             |                        | ·                  |            |               |          |           | alyses                                  |              |        |             | $\supset$     | For Lab Use Or<br>FSC:                               | nly                 |              |                              |
| Client: SUN - Aquativa   | Acct. #:              |                   |        |             | Matri                  | 4                  | $\int$     |               |          | Pres      | servatio                                | on Cod       | es     |             |               | SCR#:  |                     |              | -<br>                        |
| Project Name/#: [L.lly ALE AUL-7   |                       |                   |        | - 1         | Check if<br>Applicable |                    | <u>ا</u> ا |               |          |           | -                                       | 15%          | २      | .           | ¥             | Preservation Co                                      | odes<br>Thiosulfate |              | 6                            |
| Project Manager: T. Diverv   | P.O.#: _              |                   |        | _           | Ş g                    |                    | ers        |               | 200      | 78E       | 75                                      | 3 33         | 2      |             | 1411-         | •  | NaOH                |              |                              |
| Sampler: Denis Webbler.  | Quote #               | <u>!</u> :        |        |             | Potable<br>NPDES       |                    | Containers | _             | 12/2     | 1,00      | in.                                     | £25,         | 3      | v           | 1.5           | <b>S</b> =H <sub>2</sub> SO <sub>4</sub> <b>O</b> =0 | Other               |              | nples<br>lested              |
| Name of state where samples were collected:  |                       |                   | 3      |             |                        |                    | of Con     | (100m)        | 41,35    | e, civ    | 1 × 2 × 2 × 2 × 2 × 2 × 2 × 2 × 2 × 2 × | 363          | ine, F | Nuphthattan | 47.74         |  |                     |              | re of sampl<br>ot (if reques |
| 2)   | Date                  | Time              |        | 81          | Water                  | Jer                | Total#     | rendi         | 20.0     | ree.      | これで                                     | 2404         | 3,7    | 1443        | ya y          |  |                     |              | peratu<br>n receip           |
| Sample Identification  | Collected             | Collected         | Grab   | Com         | <u>×</u>               | Other              | Ţ          | 7             | 67       | 西京        | アンド                                     | 40,0         | V      | ž           | ٤             | Remarks  |                     |              | Tem                          |
| BH-10-05_ 1.5-2.0  | 6/9/10                | 0950              | X      | >           |                        |                    | 4          | χ             | X        | χ         | $\langle   \times   \rangle$            | x X          | χ      | $\chi$      | $\vee$        | * Analysis   | ler                 |              |                              |
| BH-10-13 1.5-2.0   | 619110                | 1030              | X      | \<br>\<br>\ |                        |                    | 4          | X             | <b>*</b> | X         | X                                       | 17           | X      | *           | ХI            | * Analysis   | 1:5)-,              |              |                              |
| BH-10-14_ 1.5-2.0  | 619110                | 1130              | X      | 1/2         |                        |                    | 4          | V             | X        | X         | χ                                       | X X          | X.     | ŹП          | 又             |  |                     |              |                              |
| BI+-10-15_ 1.4-1.9   | 619110                | 1150              | X      | 13          | J                      |                    | 4          | X             | X        | X         | XIS                                     | XX           | X      | X           | V             | -  |                     |              |                              |
| BH-10-16_1.5-2.0   | 619110                | 1435              | X      | $\square$   |                        |                    | 4          | V             | X        | $\bigvee$ | V                                       | XX           | X      | X           | X             |  |                     |              |                              |
| BH-10-12-1.5-2.0   | 6/19/10               | 0755              | χ      | $\Box$      |                        |                    | u          | X             | X        | X         | Ý,                                      | ΚX           | X      | X           | X             |  |                     |              |                              |
| BH-10-11- 1.5-20   | 6 10 110              | 0835              | V      | 1           |                        |                    | u          | $\sqrt{\chi}$ | X        | X         | V I                                     | XX           | X      | V           | Ý             |  |                     |              |                              |
| BH-10-10_1.5-2.0   | 6/19/10               | 0915              | X      | ΙX          |                        |                    | 4          | ×             | 1        | X         | X                                       | XX           | X      | X           | X             |  |                     |              |                              |
| BH-10-08_ 1.5-2.0  | 6/10/10               | 0955              | X      | X           |                        |                    | ч          | X             | 1        | X         | X                                       | X X          | χ,     | X           | X             |  |                     |              |                              |
| BH-16-09- 12-17  | 6111110               | 1075.             | 7      | Ý           | 1                      |                    | U          | 7             | X        | X         | X                                       | XX           | X      | Y           | 4             |  | ,                   |              |                              |
| Turnaround Time Requested (TAT) (please of Rush TAT is subject to Lancaster Laboratories appropriate results are needed:                       |                       |                   | Ŀ      | Reling      | Xc                     | <u></u>            | I          | )             | <u> </u> |           | Date                                    | Time<br>2ℓ ≤ | Rece   |             |               | funa Ti  | El 2 61             | ate<br>10/10 | 9 Time<br>م کر زج            |
| Rush results requested by (please circle): Ph  | none Fax              | €-mail            |        | Reling      | ished                  | by:                |            |               |          |           | Date                                    | 1            | Rece   | _           |               |  | Ů.                  | ate          | Time                         |
| Phone #: Fax #:  |                       |                   |        | M.          |                        | K.                 |            |               | 1.       | 6-1       | 5-10                                    | 10:00        |        |             |               | dely   | GC.                 | 5/10         | 100                          |
| E-mail address:  | <del>.</del>          |                   |        | Relinqu     | iishe                  | by:                |            |               |          |           | Date                                    |              | Rece   | eivec       | i <b>K</b> y: |  |                     | )ate         | Time                         |
| Pota Package Options (please circle if required) Type I (validation/NJ Reg) Type II (Tier II)  MA MCP CT F                                     | €<br>RCP              | OG Complete No    | [?<br> | Religi      | uisfied                | <u>че</u><br>і by: | 1          | 7             |          |           | رکار<br>Date                            |              | Rece   | eivec       | уру:          |  |                     | ate          | Time                         |
| Type III (Reduced NJ)  Type IV (CLP SOW)  Type VI (Raw Data Only)  Site-specific QC (N :fyes, indicate CC savinale and submit internal COC Req | t Iriplicale volume ) | <u> </u>          | F      | Relinqu     | iished                 | by:                |            |               |          |           | Date                                    | Time         | Rece   | eived       | d by:         | <u> </u>   | G151                | ate<br>(O    | Time<br>(SZS                 |

#### Analysis Request/ Environmental Services Chain of Custody For Lancaster Laboratories use only Acct. # 10137 Group# 1198987 Sample # 60077707-32 COC # 240136 Lancaster Laboratories Please print. Instructions on reverse side correspond with circled numbers. 0,9-1,40< For Lab Use Only (5) Analyses Requested Client: Sun- Agranora Matrix Preservation Codes SCR#: \_\_\_\_\_ \_\_ Acct. #: \_\_\_\_\_ Project Name/#: PKII PLE - AUT - 7 PWSID #: **Preservation Codes** H=HCI T=Thiosulfate Project Manager: T. Ducly N=HNO<sub>3</sub> **B**=NaOH S=H2SO4 **Q**=Other Sampler: D. Lebyer Quote #: Composite Name of state where samples were collected: Total # 0 Water Other Date Time Sample Identification Collected Collected Remarks 211-10-07-1 11-1.5 GIUIIU \* Analysis per attnised 1135 Turnaround Time Requested (TAT) (please circle): Normal Rush Date |Time (9 Religendished by: Time | Received by: Date (Rush TAT is subject to Lancaster Laboratories approval and surcharge.) Date results are needed: Time Received by Relinguished by: Date Date Time Rush results requested by (please circle): Phone Fax 12/c Phone #: Fax #: Relinatiis bed b Time Received by: Date Time E-mail address: 2150 Time Received by: Pata Package Options (please circle if required) SDG Complete? ∕(e₃ Type I (validation/NJ Reg) TX TRRP-13 No Relingrished by Date Time Type II (Tier II) MAMCP CTRCP

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elinguished by:

Type III (Reduced NJ)

Type VI (Raw Data Only)

Type IV (CLP SOW)

Site-specific QC (MS/MSD/Dup)? Yes (No)

(If yes, indicate GC sample and submit tripicale volume.)

Internal COC Required? Yes / No

### Table 1 (continued)

# Constituents of Concern for Soil AOIs 2 and 3 Work Plan for Site Characterization Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

| METALS       | CAS No.   |
|--------------|-----------|
| Lead (total) | 7439-92-1 |

| VOLATILE ORGANIC<br>COMPOUNDS | CAS No.   |
|-------------------------------|-----------|
| 1,2-dichloroethane            | 107-06-2  |
| 1,2,4-Trimethylbenzene        | 95-63-6   |
| 1,3,5-Trimethylbenzene        | 108-67-8  |
| Benzene                       | 71-43-2   |
| Cumene                        | 98-82-8   |
| Ethylbenzene                  | 100-41-4  |
| Ethylene dibromide            | 106-93-4  |
| Methyl tertiary butyl ether   | 1634-04-4 |
| Toluene                       | 108-88-3  |
| Xylenes (total)               | 1330-20-7 |

| SEMI-VOLATILE<br>ORGANIC COMPOUNDS | CAS No.  |
|------------------------------------|----------|
| Anthracene                         | 120-12-7 |
| Benzo(a)anthracene                 | 56-55-3  |
| Benzo (g,h,i) perylene             | 191-24-2 |
| Benzo(a)pyrene                     | 50-32-8  |
| Benzo(b)fluoranthene               | 205-99-2 |
| Chrysene                           | 218-01-9 |
| Fluorene                           | 86-73-7  |
| Naphthalene                        | 91-20-3  |
| Phenanthrene                       | 85-01-8  |
| Pyrene                             | 129-00-0 |

### Notes:

<sup>1.</sup> Constituents are from Pennsylvania Corrective Action Process (CAP) Regulation Amendments effective December 1, 2001; provided in Chapter VI, Section E (pgs. 29-30) of PADEP Document, *Closure Requirements for Underground Storage Tank Systems*, effective April 1, 1998 and the March 18, 2008 revised PADEP Petroleum Short List.



# **Explanation of Symbols and Abbreviations**

The following defines common symbols and abbreviations used in reporting technical data:

| RL<br>N.D.  | Roccimo Lin in                   | BMQL<br>MPN   | Boso Moso o o occisio Locac<br>MocoPusco Noco occ   |
|---|----------------------------------|---|---|
| TNTC  | Ton Non comen To Comen           | CP Units  |   |
| IU  |                                  | NTU   |   |
| umhos/cm<br>C                                       |                                  | ng<br>F   | 0000000 <b>(0)</b>  |
| meq   |                                  | lb.   |   |
| g   |                                  | kg  |   |
| ug<br>ml  |                                  | mg<br>I   |   |
| m3  |                                  | ul  |   |
| <   |                                  |   |   |
| >   |                                  |   |   |
| J   |                                  | 1100 <b>D</b> 11111111111111111111111111111111111   | (MDL) (LO-)-  |
| ppm   |                                  |   |   |
| ppb   |                                  |   |   |
| Dry weight basis                                    |                                  |   | 00 0111111 0000001 T011 11010000 110 0001111 0 01100<br>0000 0111 01110000 011111110 A(110100001111111111 |
| U.S. EPA CLP  | Data Qualifiers:                 |   |   |
| _   | Organic Qualifiers               |   | Inorganic Qualifiers  |
| A<br>B  |                                  | В<br>Е  | V   |
| Č   | Politica de la constant de GC/MS | M   |   |
| D   |                                  |   |   |
|   |                                  |   | M   |
| E   |                                  | S   |   |
| E<br>N  |                                  |   |   |
|   | P                                | IC U  |   |
| N<br>P  | P                                | IC U  |   |
| N   | P                                | IC U  |   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC U W  | C   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC::::) U<br>W<br>*<br>+  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC:::::) U W * + +  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC) U W * +   | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC  | C   |
| N P U X,Y,Z A                                       | P                                | C   | C   |
| N P  U X,Y,Z  A W W W W W W W W W W W W W W W W W W | P                                | W  *  +  AND IS GIVEN IN PRESSED OR IMP TABILITY IN NO NTAL DAMAGES I EGLIGENCE (EITH EATORIES HAS BE | C   |



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#### ANALYTICAL RESULTS

Prepared by:

Prepared for:

Lancaster Laboratories 2425 New Holland Pike Lancaster, PA 17605-2425 SUN: Aquaterra Tech. PO Box 744 West Chester PA 19381

July 30, 2010

Project: SUN: Philadelphia Refinery AOI-7

Submittal Date: 07/13/2010 Group Number: 1202808 PO Number: PHILADELPHIA REFINERY State of Sample Origin: PA

 Client Sample Description
 Lancaster Labs (LLI) #

 C-129\_071210 Grab Water
 6030838

 C-129D\_071210 Grab Water
 6030839

 C-130\_071210 Grab Water
 6030840

 C-50\_071210 Grab Water
 6030841

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

| ELECTRONIC<br>COPY TO | Langan               | Attn: Dennis Webster |
|-----------------------|----------------------|----------------------|
| ELECTRONIC            | SUN: Aquaterra Tech. | Attn: Megan Breen    |
| COPY TO               | CLINI A              | A the Tiffer Time    |
| ELECTRONIC<br>COPY TO | SUN: Aquaterra Tech. | Attn: Tiffani Doerr  |
| ELECTRONIC            | LLI                  | Attn: EDD Group      |
| COPY TO               |                      |                      |
| ELECTRONIC            | Langan               | Attn: Kristen Ward   |
| COPY TO               |                      |                      |



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Questions? Contact your Client Services Representative Jessica A Oknefski at (717) 656-2300 Ext. 1815

Respectfully Submitted,

Andrea J. Covey Senior Specialist



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Page 1 of 1

Sample Description: C-129 071210 Grab Water

Philadelphia Refinery AOI-7 COC: 242742 C-129\_071210

LLI Sample # WW 6030838 LLI Group # 1202808 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/12/2010 10:45 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/13/2010 15:10 Reported: 07/30/2010 17:42

Discard: 08/14/2010

### A7129

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0095                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | 0.0025                | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst          | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|-------------------------|-------|------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | P102014AA     | 07/21/2010              | 00:35 | Kelly E Keller   | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | P102014AA     | 07/21/2010              | 00:35 | Kelly E Keller   | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10195WAJ026   | 07/23/2010              | 12:32 | Brian K Graham   | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10195WAJ026   | 07/15/2010              | 06:15 | Timothy J        | 1                  |
|            |                            |                          |        |               |                         |       | Attenberger      |                    |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 101950015A    | 07/17/2010              | 19:10 | James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 101950015A    | 07/15/2010              | 09:00 | Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 101966050002A | 07/16/2010              | 12:32 | Choon Y Tian     | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 101966050002  | 07/15/2010              | 19:45 | Mirit S Shenouda | 1                  |



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Page 1 of 2

Sample Description: C-129D 071210 Grab Water

Philadelphia Refinery AOI-7 COC: 242742 C-129D\_071210 LLI Sample # WW 6030839 LLI Group # 1202808 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/12/2010 12:30 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/13/2010 15:10 Reported: 07/30/2010 17:42

Discard: 08/14/2010

#### A729D

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0096                                   | 1                  |
| Metals     | : Dissolved          | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name             | Method       | Trial# | Batch#        | Analysis<br>Date and Time | Analyst          | Dilution<br>Factor |
|------------|---------------------------|--------------|--------|---------------|---------------------------|------------------|--------------------|
| 01163      | GC/MS VOA Water Prep      | SW-846 5030B | 1      | P101991AA     | 07/18/2010 21:44          | Florida A Cimino | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs | SW-846 8260B | 1      | P101991AA     | 07/18/2010 21:44          | Florida A Cimino | 1                  |
| 07805      | PAHs by 8270              | SW-846 8270C | 1      | 10195WAJ026   | 07/24/2010 03:33          | Linda M          | 1                  |
|            |                           |              |        |               |                           | Hartenstine      |                    |
| 07807      | BNA Water Extraction      | SW-846 3510C | 1      | 10195WAJ026   | 07/15/2010 06:15          | Timothy J        | 1                  |
|            |                           |              |        |               |                           | Attenberger      |                    |
| 07879      | EDB in Wastewater         | SW-846 8011  | 1      | 101950015A    | 07/17/2010 19:40          | James H Place    | 1                  |
| 07786      | EDB Extraction            | SW-846 8011  | 1      | 101950015A    | 07/15/2010 09:00          | Edwin Ortiz      | 1                  |
| 06035      | Lead                      | SW-846 6020  | 1      | 101966050002A | 07/16/2010 12:34          | Choon Y Tian     | 1                  |



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Sample Description: C-129D 071210 Grab Water

Philadelphia Refinery AOI-7 COC: 242742 C-129D\_071210 LLI Sample # WW 6030839 LLI Group # 1202808 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/12/2010 12:30 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/13/2010 15:10 Reported: 07/30/2010 17:42

Discard: 08/14/2010

A729D

| CAT   | Analysis Name              | Method                   | Trial# | Batch#       | Analysis    |       | Analyst          | Dilution |
|-------|----------------------------|--------------------------|--------|--------------|-------------|-------|------------------|----------|
| No.   |                            |                          |        |              | Date and Ti | me    |                  | Factor   |
| 06050 | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 101966050002 | 07/15/2010  | 19:45 | Mirit S Shenouda | 1        |



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Page 1 of 2

Sample Description: C-130 071210 Grab Water

Philadelphia Refinery AOI-7 COC: 242742 C-130\_071210

LLI Sample # WW 6030840 LLI Group # 1202808 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/12/2010 14:30 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/13/2010 15:10 Reported: 07/30/2010 17:42

Discard: 08/14/2010

#### A7130

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0096                                   | 1                  |
| Metals     | : Dissolved          | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name             | Method       | Trial# | Batch#        | Analysis<br>Date and Time | Analyst          | Dilution<br>Factor |
|------------|---------------------------|--------------|--------|---------------|---------------------------|------------------|--------------------|
| 01163      | GC/MS VOA Water Prep      | SW-846 5030B | 1      | P101991AA     | 07/18/2010 22:13          | Florida A Cimino | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs | SW-846 8260B | 1      | P101991AA     | 07/18/2010 22:13          | Florida A Cimino | 1                  |
| 07805      | PAHs by 8270              | SW-846 8270C | 1      | 10195WAJ026   | 07/24/2010 04:19          | Linda M          | 1                  |
|            |                           |              |        |               |                           | Hartenstine      |                    |
| 07807      | BNA Water Extraction      | SW-846 3510C | 1      | 10195WAJ026   | 07/15/2010 06:15          | Timothy J        | 1                  |
|            |                           |              |        |               |                           | Attenberger      |                    |
| 07879      | EDB in Wastewater         | SW-846 8011  | 1      | 101950015A    | 07/17/2010 20:10          | James H Place    | 1                  |
| 07786      | EDB Extraction            | SW-846 8011  | 1      | 101950015A    | 07/15/2010 09:00          | Edwin Ortiz      | 1                  |
| 06035      | Lead                      | SW-846 6020  | 1      | 101966050002A | 07/16/2010 12:36          | Choon Y Tian     | 1                  |



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Page 2 of 2

Sample Description: C-130 071210 Grab Water

Philadelphia Refinery AOI-7 COC: 242742 C-130 071210

LLI Sample # WW 6030840 LLI Group # 1202808 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/12/2010 14:30 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/13/2010 15:10 Reported: 07/30/2010 17:42

Discard: 08/14/2010

A7130

| CAT   | Analysis Name              | Method                   | Trial# | Batch#       | Analysis    |       | Analyst          | Dilution |
|-------|----------------------------|--------------------------|--------|--------------|-------------|-------|------------------|----------|
| No.   |                            |                          |        |              | Date and Ti | me    |                  | Factor   |
| 06050 | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 101966050002 | 07/15/2010  | 19:45 | Mirit S Shenouda | 1        |



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Page 1 of 2

Sample Description: C-50 071210 Grab Water

Philadelphia Refinery AOI-7 COC: 242742 C-50\_071210

LLI Sample # WW 6030841 LLI Group # 1202808 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/12/2010 14:45 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/13/2010 15:10 Reported: 07/30/2010 17:42

Discard: 08/14/2010

A7-50

| CAT<br>No. | Analysis Name       |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|---------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles           | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene             |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane  |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene        |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene    |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene             |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenz | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenz | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)      |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles       | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene            |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene            |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene         |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene        |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene              |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous         | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide  |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0095                                   | 1                  |
| Metals     | B Dissolved         | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name             | Method       | Trial# | Batch#        | Analysis<br>Date and Time | Analyst                  | Dilution<br>Factor |
|------------|---------------------------|--------------|--------|---------------|---------------------------|--------------------------|--------------------|
| 01163      | GC/MS VOA Water Prep      | SW-846 5030B | 1      | P102011AA     | 07/20/2010 20:21          | Daniel H Heller          | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs | SW-846 8260B | 1      | P102011AA     | 07/20/2010 20:21          | Daniel H Heller          | 1                  |
| 07805      | PAHs by 8270              | SW-846 8270C | 1      | 10195WAJ026   | 07/24/2010 05:05          | Linda M<br>Hartenstine   | 1                  |
| 07807      | BNA Water Extraction      | SW-846 3510C | 1      | 10195WAJ026   | 07/15/2010 06:15          | Timothy J<br>Attenberger | 1                  |
| 07879      | EDB in Wastewater         | SW-846 8011  | 1      | 101950015A    | 07/17/2010 20:39          | James H Place            | 1                  |
| 07786      | EDB Extraction            | SW-846 8011  | 1      | 101950015A    | 07/15/2010 09:00          | Edwin Ortiz              | 1                  |
| 06035      | Lead                      | SW-846 6020  | 1      | 101966050002A | 07/16/2010 12:37          | Choon Y Tian             | 1                  |



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Sample Description: C-50 071210 Grab Water

Philadelphia Refinery AOI-7 COC: 242742 C-50 071210

LLI Sample # WW 6030841 LLI Group # 1202808 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/12/2010 14:45 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/13/2010 15:10 Reported: 07/30/2010 17:42

Discard: 08/14/2010

A7-50

| CAT   | Analysis Name              | Method                   | Trial# | Batch#       | Analysis    |       | Analyst          | Dilution |
|-------|----------------------------|--------------------------|--------|--------------|-------------|-------|------------------|----------|
| No.   |                            |                          |        |              | Date and Ti | me    |                  | Factor   |
| 06050 | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 101966050002 | 07/15/2010  | 19:45 | Mirit S Shenouda | 1        |



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1202808

Reported: 07/30/10 at 05:42 PM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

### Laboratory Compliance Quality Control

| Analysis Name               | Blank<br><u>Result</u> | Blank<br>LOQ** | Blank<br><u>MDL</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-----------------------------|------------------------|----------------|---------------------|------------------------|-------------|--------------|---------------------------|-----|---------|
| Batch number: P101991AA     | Sample num             | ber(s): 60     | 30839-603           | 0840                   |             |              |                           |     |         |
| Benzene                     | < 1                    | 1.             | 0.5                 | uq/l                   | 109         | 110          | 79-120                    | 1   | 30      |
| 1,2-Dichloroethane          | < 1                    | 1.             | 0.5                 | uq/l                   | 87          | 89           | 70-130                    | 1   | 30      |
| Ethylbenzene                | < 1                    | 1.             | 0.5                 | uq/l                   | 84          | 85           | 79-120                    | 1   | 30      |
| Isopropylbenzene            | < 2                    | 2.             | 0.5                 | uq/l                   | 80          | 83           | 77-120                    | 4   | 30      |
| Methyl Tertiary Butyl Ether | < 1                    | 1.             | 0.5                 | ug/l                   | 107         | 109          | 76-120                    | 2   | 3.0     |
| Toluene                     | < 1                    | 1.             | 0.5                 | uq/l                   | 91          | 94           | 79-120                    | 3   | 30      |
| 1,2,4-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | uq/l                   | 81          | 84           | 74-120                    | 3   | 30      |
| 1,3,5-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | ug/l                   | 82          | 86           | 75-120                    | 4   | 30      |
| Xylene (Total)              | < 1                    | 1.             | 0.5                 | ug/1                   | 85          | 87           | 80-120                    | 2   | 30      |
| myrono (robar)              | ` =                    |                | 0.5                 | wg/ =                  | 0.5         | 0,           | 00 110                    | _   | 3.0     |
| Batch number: P102011AA     | Sample num             | ber(s): 60     | 30841               |                        |             |              |                           |     |         |
| Benzene                     | < 1                    | 1.             | 0.5                 | ug/l                   | 93          | 93           | 79-120                    | 0   | 30      |
| 1,2-Dichloroethane          | < 1                    | 1.             | 0.5                 | ug/l                   | 74          | 75           | 70-130                    | 1   | 30      |
| Ethylbenzene                | < 1                    | 1.             | 0.5                 | uq/l                   | 88          | 89           | 79-120                    | 1   | 30      |
| Isopropylbenzene            | < 2                    | 2.             | 0.5                 | uq/l                   | 84          | 86           | 77-120                    | 2   | 30      |
| Methyl Tertiary Butyl Ether | < 1                    | 1.             | 0.5                 | uq/l                   | 90          | 92           | 76-120                    | 2   | 30      |
| Toluene                     | < 1                    | 1.             | 0.5                 | uq/l                   | 95          | 97           | 79-120                    | 2   | 30      |
| 1,2,4-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | uq/l                   | 89          | 88           | 74-120                    | 1   | 30      |
| 1,3,5-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | uq/l                   | 90          | 89           | 75-120                    | 1   | 30      |
| Xylene (Total)              | < 1                    | 1.             | 0.5                 | uq/l                   | 89          | 90           | 80-120                    | 2   | 30      |
| 7                           |                        |                |                     | - 57                   |             |              |                           |     |         |
| Batch number: P102014AA     | Sample num             | ber(s): 60     | 30838               |                        |             |              |                           |     |         |
| Benzene                     | < 1                    | 1.             | 0.5                 | ug/l                   | 98          | 100          | 79-120                    | 2   | 30      |
| 1,2-Dichloroethane          | < 1                    | 1.             | 0.5                 | ug/l                   | 80          | 81           | 70-130                    | 1   | 30      |
| Ethylbenzene                | < 1                    | 1.             | 0.5                 | ug/l                   | 90          | 90           | 79-120                    | 0   | 30      |
| Isopropylbenzene            | < 2                    | 2.             | 0.5                 | ug/l                   | 89          | 90           | 77-120                    | 1   | 30      |
| Methyl Tertiary Butyl Ether | < 1                    | 1.             | 0.5                 | ug/l                   | 103         | 100          | 76-120                    | 2   | 30      |
| Toluene                     | < 1                    | 1.             | 0.5                 | ug/l                   | 93          | 94           | 79-120                    | 1   | 30      |
| 1,2,4-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | uq/l                   | 87          | 87           | 74-120                    | 0   | 30      |
| 1,3,5-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | uq/l                   | 87          | 87           | 75-120                    | 0   | 30      |
| Xylene (Total)              | < 1                    | 1.             | 0.5                 | uq/l                   | 92          | 91           | 80-120                    | 0   | 30      |
| -                           |                        |                |                     | J.                     |             |              |                           |     |         |
| Batch number: 10195WAJ026   | Sample num             |                |                     |                        |             |              |                           |     |         |
| Chrysene                    | < 5                    | 5.             | 1                   | ug/l                   | 98          | 99           | 82-112                    | 2   | 30      |
| Fluorene                    | < 5                    | 5.             | 1                   | ug/l                   | 108         | 106          | 82-113                    | 2   | 30      |
| Naphthalene                 | < 5                    | 5.             | 1                   | ug/l                   | 96          | 96           | 77-107                    | 1   | 30      |
| Phenanthrene                | < 5                    | 5.             | 1                   | ug/l                   | 98          | 99           | 83-112                    | 2   | 30      |
| Pyrene                      | < 5                    | 5.             | 1                   | ug/l                   | 106         | 107          | 80-115                    | 1   | 30      |
| Databases 1010500157        | G 1                    | l ( - · )      | 22022               | 0.041                  |             |              |                           |     |         |
| Batch number: 101950015A    | Sample num             |                |                     |                        | 0.5         | 0.5          |                           | •   |         |
| Ethylene dibromide          | < 0.030                | 0.030          | 0.010               | ug/l                   | 96          | 96           | 60-140                    | 0   | 20      |
| Batch number: 101966050002A | Sample num             | her(s). 60     | 130838-603          | 0841                   |             |              |                           |     |         |
| Lead                        | < 0.0010               | 0.0010         | 0.00005             | mg/l                   | 99          |              | 90-115                    |     |         |
| пеан                        | < 0.0010               | 0.0010         | 0.00005             | mg/ I                  | שט          |              | 9U-TT2                    |     |         |
|                             |                        |                | U                   |                        |             |              |                           |     |         |

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.



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4-Bromofluorobenzene

### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1202808

Reported: 07/30/10 at 05:42 PM

### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| Analysis Name               | MS<br>%REC | MSD<br>%REC | MS/MSD<br><u>Limits</u> | <u>RPD</u> | RPD<br><u>MAX</u> | BKG<br>Conc | DUP<br><u>Conc</u> | DUP<br><u>RPD</u> | Dup RPD<br><u>Max</u> |
|-----------------------------|------------|-------------|-------------------------|------------|-------------------|-------------|--------------------|-------------------|-----------------------|
| Batch number: P101991AA     | Sample     | number(s)   | : 6030839               | -603084    | 0 UNSPK           | C: 6030840  |                    |                   |                       |
| Benzene                     | 114        |             | 80-126                  |            |                   |             |                    |                   |                       |
| 1,2-Dichloroethane          | 88         |             | 66-141                  |            |                   |             |                    |                   |                       |
| Ethylbenzene                | 87         |             | 71-134                  |            |                   |             |                    |                   |                       |
| Isopropylbenzene            | 84         |             | 75-128                  |            |                   |             |                    |                   |                       |
| Methyl Tertiary Butyl Ether | 109        |             | 72-126                  |            |                   |             |                    |                   |                       |
| Toluene                     | 96         |             | 80-125                  |            |                   |             |                    |                   |                       |
| 1,2,4-Trimethylbenzene      | 82         |             | 72-130                  |            |                   |             |                    |                   |                       |
| 1,3,5-Trimethylbenzene      | 84         |             | 72-131                  |            |                   |             |                    |                   |                       |
| Xylene (Total)              | 88         |             | 79-125                  |            |                   |             |                    |                   |                       |
| Batch number: P102011AA     | Sample     | number(s)   | : 6030841               | UNSPK:     | P03444            | 18          |                    |                   |                       |
| Benzene                     | 101        |             | 80-126                  |            |                   |             |                    |                   |                       |
| 1,2-Dichloroethane          | 79         |             | 66-141                  |            |                   |             |                    |                   |                       |
| Ethylbenzene                | 96         |             | 71-134                  |            |                   |             |                    |                   |                       |
| Isopropylbenzene            | 94         |             | 75-128                  |            |                   |             |                    |                   |                       |
| Methyl Tertiary Butyl Ether | 95         |             | 72-126                  |            |                   |             |                    |                   |                       |
| Toluene                     | 105        |             | 80-125                  |            |                   |             |                    |                   |                       |
| 1,2,4-Trimethylbenzene      | 97         |             | 72-130                  |            |                   |             |                    |                   |                       |
| 1,3,5-Trimethylbenzene      | 100        |             | 72-131                  |            |                   |             |                    |                   |                       |
| Xylene (Total)              | 97         |             | 79-125                  |            |                   |             |                    |                   |                       |
| Batch number: P102014AA     | Sample     | number(s)   | : 6030838               | UNSPK:     | 603083            | 38          |                    |                   |                       |
| Benzene                     | 108        |             | 80-126                  |            |                   |             |                    |                   |                       |
| 1,2-Dichloroethane          | 85         |             | 66-141                  |            |                   |             |                    |                   |                       |
| Ethylbenzene                | 100        |             | 71-134                  |            |                   |             |                    |                   |                       |
| Isopropylbenzene            | 98         |             | 75-128                  |            |                   |             |                    |                   |                       |
| Methyl Tertiary Butyl Ether | 107        |             | 72-126                  |            |                   |             |                    |                   |                       |
| Toluene                     | 104        |             | 80-125                  |            |                   |             |                    |                   |                       |
| 1,2,4-Trimethylbenzene      | 95         |             | 72-130                  |            |                   |             |                    |                   |                       |
| 1,3,5-Trimethylbenzene      | 95         |             | 72-131                  |            |                   |             |                    |                   |                       |
| Xylene (Total)              | 100        |             | 79-125                  |            |                   |             |                    |                   |                       |
| Batch number: 101950015A    | Sample     | number(s)   | : 6030838               | -603084    | 1 UNSPK           | K: P030835  | BKG: P030836       |                   |                       |
| Ethylene dibromide          | 83         |             | 65-135                  |            |                   | < 0.028     | < 0.028            | 0 (1)             | 30                    |
| Batch number: 101966050002A |            |             |                         |            |                   |             | BKG: P032079       |                   | 0.0                   |
| Lead                        | 115        | 108         | 75-125                  | 7          | 20                | < 0.0010    | < 0.0010           | 3 (1)             | 20                    |

### Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: UST BTEX, MTBE in Water

Batch number: P101991AA

Dibromofluoromethane 1,2-Dichloroethane-d4 Toluene-d8

\*- Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1202808

Reported: 07/30/10 at 05:42 PM

### Surrogate Quality Control

| MS      | 97 | 108 | 93 | 92 |
|---------|----|-----|----|----|
| LCSD    | 97 | 106 | 95 | 93 |
| LCS     | 98 | 106 | 94 | 93 |
| Blank   | 98 | 105 | 94 | 92 |
| 6030840 | 99 | 104 | 94 | 93 |
| 6030839 | 98 | 103 | 94 | 93 |

Analysis Name: UST BTEX, MTBE in Water

Batch number: P102011AA

|         | Dibromofluoromethane | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzen |
|---------|----------------------|-----------------------|------------|---------------------|
| 6030841 | 91                   | 104                   | 102        | 91                  |
| Blank   | 92                   | 104                   | 104        | 89                  |
| LCS     | 91                   | 102                   | 103        | 90                  |
| LCSD    | 91                   | 103                   | 104        | 92                  |
| MS      | 92                   | 104                   | 104        | 91                  |
| Limits: | 80-116               | 77-113                | 80-113     | 78-113              |

Analysis Name: UST BTEX, MTBE in Water

Batch number: P102014AA

|         | Dibromofluoromethane | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzene |
|---------|----------------------|-----------------------|------------|----------------------|
| 6030838 | 94                   | 99                    | 98         | 94                   |
| Blank   | 94                   | 103                   | 99         | 94                   |
| LCS     | 93                   | 104                   | 100        | 95                   |
| LCSD    | 95                   | 106                   | 98         | 93                   |
| MS      | 95                   | 105                   | 99         | 96                   |
| Limits: | 80-116               | 77-113                | 80-113     | 78-113               |

Analysis Name: PAHs by 8270 Batch number: 10195WAJ026

|         | Nitrobenzene-d5 | 2-Fluorobiphenyl | Terphenyl-d14 |  |
|---------|-----------------|------------------|---------------|--|
| 6030838 | 86              | 92               | 89            |  |
| 6030839 | 88              | 90               | 84            |  |
| 6030840 | 86              | 89               | 76            |  |
| 6030841 | 86              | 92               | 88            |  |
| Blank   | 90              | 92               | 84            |  |
| LCS     | 92              | 95               | 82            |  |
| LCSD    | 90              | 93               | 83            |  |
|         |                 |                  |               |  |
| Limits: | 64-121          | 63-114           | 47-114        |  |

Analysis Name: EDB in Wastewater

Batch number: 101950015A

1,1,2,2-

Tetrachloroethane

| 0030030 | 24  |
|---------|-----|
| 6030839 | 28* |
| 6030840 | 93  |
| 6030841 | 97  |
| Blank   | 115 |

6020020

### \*- Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Reported: 07/30/10 at 05:42 PM Group Number: 1202808

Surrogate Quality Control

107 110 DUP LCS LCSD 104 MS 130

46-136 Limits:

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.

### Analysis Request/ Environmental Services Chain of Custody



For Lancaster Laboratories use only

Acct. # 10132 Group# 1202808 Sample # 6030838-41

**COC #** 242742

| Project Manager: TIFFAD   DEER   P.O.#.  Sampler: ETHUM   Microscope   P.O.#.  Quote #:  Date   Collected   Collec | )  |                      |                                       | ease print. Ins |          |          | •        |                      |              | Ī        |               | (5         |         | alys   |   | eque         | sted               |              |                          | For Lab          | -              |                                 |      |                   |
|--|--|----------------------|---------------------------------------|-----------------|----------|----------|----------|----------------------|--------------|----------|---------------|------------|---------|--------|---|--------------|--------------------|--------------|--------------------------|------------------|----------------|---------------------------------|------|-------------------|
| Project Name/#: PALLARE AOL - PWSID #:  Project Manager: TIFFAM DOGRR P.O.#:  Sampler: ETHAN WACKE Quote #:  Name of state where samples were collected:  Date Time Collected Co | Client: SUN -AG  | NATERRA              | Acct. #:                              |                 |          | _        |          |                      | _(4          |          |               | M          | Pres    | serva  | tion  | Cod          | es                 |              |                          | SCR#:            | 9              | 2680                            |      |                   |
| Sample: ETHAN WHAT Quote #:    Sample: ETHAN WHAT Quote #:   Sample: Sample state where samples were collected:   Sample: Sample state where samples were collected:   Sample: Sample: Sample state where samples were collected:   Sample: Sa | Project Name/#: PHILA  | REF A01-             | PWSID                                 | #:              |          | -        |          | neck if<br>oplicable |              |          | 7             | er e       |         | 20/2   |   | ñ,           |                    |              | _                        | H=HC             | <b>T</b> =Thic | osulfate                        |      | 6                 |
| Name of state where samples were collected:    3   | Project Manager: TIFFAM  | 14 DOERR             | P.O.#: _                              |                 |          | -        | 1        | ပေ<br>လဖ             |              | Jers<br> | ve.           | 748<br>168 | 22      | WID W  | # H   | <u> </u>     | 3                  |              |                          | =                |                |                                 |      |                   |
| Name of state where samples were collected:    3   | Sampler: ETHAN V   | MORE                 | Quote #                               | ·               |          | _        | -        | otabl<br>PDE         | •            | <u> </u> | 25.50         | 34         | 3       | 744    | 3,6   | <u>رچ</u>    | \$                 |              | ŀ                        | <b>0</b> -112004 | 0-04           |                                 |      | mples             |
| Jurnaround Time Requested (TAT) (please circle): Normal Rush    Rush TAT is subject to Lancaster Laboratories approval and surcharge.)   | Name of state where sample   | es were collected: _ |                                       | ·               | (3)      | site     |          |                      |              | ا ن      | 3             | 7212       | をなる     | VE 101 | なって   | 7 Ke.        | 23                 |              |                          |                  |                |                                 |      | re of sa          |
| C - 129  |  | <del></del> -        | Date                                  | Time            | ab (     | 일        | =        | ater                 |              |          | ر<br>لا<br>لا |            | . 5     | 74.63  | 7.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>19.45<br>1 | 225          | 35                 | •            |                          |                  |                |                                 |      | peratu<br>n recei |
| C - 129  | Sample Identification  |                      | Collected                             | Collected       | ច        | ပိ       | တို      | š                    | ŏ            | <u></u>  | 7             | <u> </u>   | 36.3    | i i    | ٤>  | ₹ ₹          | T                  |              |                          | Remar            | ks             | <del></del>                     |      | Ter               |
| C - 130 - 071210   112 lb   14 · 30   X   X   8  | C-129-07121  | 0                    | 7/12/10                               | 10:45           | ኦ        |          |          | *                    |              | 8 7      | X             | X          | *       | X      | X   | X            | ×                  |              |                          |                  |                | C                               | 9,1  | -J.(              |
| C - 130 - 071210   112 to   14 · 30   X   X   8   8   1   1   1   1   1   1   1   1  | C-129D-07121   | 0                    | 7/12/10                               | 12:30           | ×        |          |          | ¥                    | {            | 3        |               |            |         |        | 1   |              |                    |              |                          |                  |                |                                 | 1    |                   |
| Turnaround Time Requested (TAT) (please circle): Normal Rush (Rush TAT is subject to Lancaster Laboratories approval and surcharge.)  Date results are needed:  Rush results requested by (please circle): Phone Fax E-mail  Phone #: Fax #:  E-mail address:  Date Time Received by:  Date Time Recei | C-130-071210   | >                    | 7/12/10                               | 14:30           | <b>X</b> |          |          | ×                    |              |          |               |            |         |        |   |              |                    |              |                          |                  |                |                                 |      |                   |
| Turnaround Time Requested (TAT) (please circle): Normal Rush (Rush TAT is subject to Lancaster Laboratories approval and surcharge.)  Date rime Received by:  Date Time Receiv | (-50-071210  |                      | 1 5 1                                 | 14:45           | ×        |          |          | ×                    | \ \{\bar{\}} | 8        | П             |            |         |        | 1   |              | }                  |              |                          | - · · · ·        |                |                                 | A.   | Γ                 |
| Rush TAT is subject to Lancaster Laboratories approval and surcharge.)  Date results are needed:  Rush results requested by (please circle): Phone Fax E-mail  Phone #: Fax #:  E-mail address:  Pat Package Options (please circle if required)  Type I (validation/NJ Reg)  Tx TRRP-13  Yes No  Relinquished by:  Relinquished by:  Relinquished by:  Date Time Received by:   |  |                      |                                       |                 |          |          |          |                      |              |          |               |            |         |        |   |              |                    |              |                          |                  |                |                                 |      |                   |
| Rush results requested by (please circle): Phone Fax E-mail  Phone #: Fax #:  E-mail address:  Pata Package Options (please circle if required)  Type I (validation/NJ Reg)  Type II (Tier II)  Type III (Reduced NJ)  Type IV (CLP SOW)  Type IV (CLP SOW)  Type VI (Raw Data Only)  Time Received by:  Date Time Received by:   | Rush TAT is subject to Lancas  |                      | •                                     |                 |          | Relin    | iguis    | shed!                | )<br>        | )<br>~e  | Ł,            | ٥٠٠٠       | )<br>Le | Date   | e   -   | Time         | Red                | ceived       | d by:                    | حورو در          | اما            |                                 | r I  |                   |
| Phone #: Fax #:  E-mail address: Date Time Received by: Date Time Re |  | nlease circle): Ph   | one Fav                               | F-mail          | [        | Relin    | quis     | hed I                | oy:          |          |               |            | 1       | Dat    | e -   | Time         | Rø⁄(               | <b>E</b> wed | d)by:                    | (                | 7              | , ,                             | ` [  |                   |
| E-mail address:    Date   Time   Received by:   Date   Time   Received by: | - "  | •                    |                                       |                 | ı        | /        |          |                      |              | X        | 7<br>140f     | 010        | 'n '    | 7/3/   | 6   | 770          | $\int \int dx  dx$ | 7            | $\langle \wedge \rangle$ | <u> </u>         |                | 7/12                            | 100  | 15:15             |
| Type I (validation/NJ Reg) TX TRRP-13 Yes No Relinquished by:  Date Time Received by:  Type III (Reduced NJ) Type IV (CLP SOW) Type IV (Raw Data Onfy)  TX TRRP-13 Yes No Relinquished by:  Date Time Received by:  Type VI (Raw Data Onfy)  Date Time Received by:  Type VI (Raw Data Onfy)  TX TRRP-13 Yes No Relinquished by:  Date Time Received by:  Type VI (Raw Data Onfy)  |  |                      |                                       |                 |          | Re       | quis     | hed                  | oy:/         | ,,,      | 7             |            |         | Dat    | e -   | Time         | R€                 | eiye         | d by:                    |                  | 1              |                                 |      |                   |
| Type II (Tier II)  Type III (Reduced NJ)  Type IV (CLP SOW)  Type VI (Raw Data Only)  | 1 "  | • *                  | SD                                    | G Complete      | ?        |          | 1        | <u> X</u>            | <u>\</u>     |          | <u> </u>      |            |         | 7/12   | lio t   | 5:1 <u>5</u> |                    | <u>ي ي</u>   | 1                        | - J              | 14             | g 7/n                           | 10 1 | 1515              |
| Type III (Reduced NJ)  Type IV (CLP SOW)  Type VI (Raw Data Only)  Site-specific QC (MS/MSD/Dup)? Yes No  Refinquished by:  Date Time Received by:  Date Time Received by:  13/6 (0)   |  |                      | 1                                     | es No           | þ        | Relin    | iqylis   | hed!                 | эу:          |          |               |            |         | Dat    | ė   -   | Time         | Red                | eive         | d by:                    |                  |                | Date                            | e Ti | ime               |
| Type VI (Raw Data Only) Internal COC Required? Yes / No But I look of the State of the Sta       |  |                      | · · · · · · · · · · · · · · · · · · · | Yes No          | $\neg$   | $\geq$   | [2       | 12                   |              | <u>/</u> | L             | AQT        | -       |        |   | 630          |                    |              |                          | >                |                | 114                             | 10 / | 630               |
| 1/3/(d) (0   |  |                      |                                       |                 |          | Relation | quis     | hedil                | X            | 1        |               |            |         | 7/     | <i>i</i>  |              | Red                | _            |                          | 4                |                | 1                               | ιl   | ime               |
| Lancaster Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-2300 Fax: (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-2300 Fax: (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-2300 Fax: (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-2300 Fax: (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-2300 Fax: (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-2300 Fax: (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-2300 Fax: (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-2300 Fax: (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-2300 Fax: (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-2300 Fax: (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-2300 Fax: (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-2300 Fax: (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-2300 Fax: (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, Lancaster, PA 17601 (717) 656-6766 Laboratories, Inc., 2425 New Holland Pike, 2 | The state of the s | <u> </u>             | <del></del>                           |                 | <u> </u> | <u> </u> | <u> </u> | <u>-()</u>           | 1            | 50.41    | 700           | 4 /3       | 17) 05  |        |   |              | 1/                 |              |                          |                  |                |                                 |      | 0                 |
|  |  |                      |                                       |                 |          |          | X        | 70                   | ريم          | 1        |               |            |         | 7/13   | ko  | 151          | o '                | 1            |                          |                  | 1140           | opt. 6042 M<br>2102.05<br>O (S( | O    |                   |



# **Explanation of Symbols and Abbreviations**

The following defines common symbols and abbreviations used in reporting technical data:

| RL<br>N.D.  | Roccimo Lin in  | BMQL<br>MPN   | Boso Moso o o occisio Locac<br>MocoPusco Noco occ |  |  |  |  |  |  |
|---|---|---|---|--|--|--|--|--|--|
| TNTC  | Ton Non comen To Comen  | CP Units  |   |  |  |  |  |  |  |
| IU  |   | NTU   |   |  |  |  |  |  |  |
| umhos/cm<br>C                                       |   | ng<br>F   | 0000000 <b>(0)</b>                                |  |  |  |  |  |  |
| meq   |   | lb.   |   |  |  |  |  |  |  |
| g   |   | kg  |   |  |  |  |  |  |  |
| ug<br>ml  |   | mg<br>I   |   |  |  |  |  |  |  |
| m3  |   | ul  |   |  |  |  |  |  |  |
| <   |   |   |   |  |  |  |  |  |  |
| >   |   |   |   |  |  |  |  |  |  |
| J   |   | 1100 <b>D</b> 11111111111111111111111111111111111   | (MDL) (LO-)-                                      |  |  |  |  |  |  |
| ppm   |   |   |   |  |  |  |  |  |  |
| ppb   |   |   |   |  |  |  |  |  |  |
| Dry weight basis                                    | Dry weight Room and a common account account and account and a common Tom manager to account a common |   |   |  |  |  |  |  |  |
| U.S. EPA CLP  | Data Qualifiers:  |   |   |  |  |  |  |  |  |
| _   | Organic Qualifiers  |   | Inorganic Qualifiers                              |  |  |  |  |  |  |
| A<br>B  |   | В<br>Е  | V   |  |  |  |  |  |  |
| Č   | Politica de la constant de GC/MS  | M   |   |  |  |  |  |  |  |
| D   |   |   |   |  |  |  |  |  |  |
|   |   |   | M   |  |  |  |  |  |  |
| E   |   | S   |   |  |  |  |  |  |  |
| E<br>N  |   |   |   |  |  |  |  |  |  |
|   | P   | IC U  |   |  |  |  |  |  |  |
| N<br>P  | P   | IC U  |   |  |  |  |  |  |  |
| N   | P   | IC U  |   |  |  |  |  |  |  |
| N<br>P<br>U<br>X,Y,Z                                | P   | IC U W  | C   |  |  |  |  |  |  |
| N<br>P<br>U<br>X,Y,Z                                | P   | IC::::) U<br>W<br>*<br>+  | C   |  |  |  |  |  |  |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P   | IC:::::) U W * + +  | C   |  |  |  |  |  |  |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P   | IC) U W * +   | C   |  |  |  |  |  |  |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P   | IC  | C   |  |  |  |  |  |  |
| N P U X,Y,Z A                                       | P   | C   | C   |  |  |  |  |  |  |
| N P  U X,Y,Z  A W W W W W W W W W W W W W W W W W W | P   | W  *  +  AND IS GIVEN IN PRESSED OR IMP TABILITY IN NO NTAL DAMAGES I EGLIGENCE (EITH EATORIES HAS BE | C   |  |  |  |  |  |  |



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### ANALYTICAL RESULTS

Prepared by:

Prepared for:

Lancaster Laboratories 2425 New Holland Pike Lancaster, PA 17605-2425 SUN: Aquaterra Tech. PO Box 744 West Chester PA 19381

July 30, 2010

Project: SUN: Philadelphia Refinery AOI-7

Submittal Date: 07/14/2010 Group Number: 1203026 PO Number: PHILADELPHIA REFINERY State of Sample Origin: PA

| Client Sample Description | <u>Lancaster Labs (LLI) #</u> |
|---------------------------|-------------------------------|
| C-96_071310 Water         | 6031959                       |
| C-50D_071310 Water        | 6031960                       |
| C-95_071310 Water         | 6031961                       |
| C-113_071310 Water        | 6031962                       |
| C-49_071310 Water         | 6031963                       |
| C-109 071310 Water        | 6031964                       |

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

| ELECTRONIC<br>COPY TO | Langan               | Attn: Dennis Webster |
|-----------------------|----------------------|----------------------|
| ELECTRONIC<br>COPY TO | SUN: Aquaterra Tech. | Attn: Megan Breen    |
| ELECTRONIC            | SUN: Aquaterra Tech. | Attn: Tiffani Doerr  |
| COPY TO<br>ELECTRONIC | LLI                  | Attn: EDD Group      |
| COPY TO<br>ELECTRONIC | Langan               | Attn: Kristen Ward   |
| COPY TO               |                      |                      |



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Questions? Contact your Client Services Representative Jessica A Oknefski at (717) 656-2300 Ext. 1815

Respectfully Submitted,

Max E. Snavely Senior Specialist



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Page 1 of 1

Sample Description: C-96 071310 Water

Philadelphia Refinery AOI-7 COC: 242744 C-96\_071310

LLI Sample # WW 6031959 LLI Group # 1203026 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/13/2010 10:05 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/14/2010 17:07 Reported: 07/30/2010 09:02

Discard: 08/14/2010

C--96

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0096                                   | 1                  |
| Metals     | : Dissolved          | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Time | 9     | Analyst          | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|---------------------------|-------|------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | P102002AA     | 07/19/2010 2              | 20:13 | Anita M Dale     | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | P102002AA     | 07/19/2010 2              | 20:13 | Anita M Dale     | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10196WAD026   | 07/28/2010 2              | 23:08 | Barton C Conner  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10196WAD026   | 07/16/2010 0              | 1:25  | Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 101960019A    | 07/18/2010 0              | 7:05  | James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 101960019A    | 07/16/2010 0              | 08:45 | Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 101966050003A | 07/20/2010 1              | L0:15 | Deborah A Krady  | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 101966050003  | 07/15/2010 1              | L9:45 | Mirit S Shenouda | 1                  |



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Sample Description: C-50D 071310 Water

C-50D\_071310 Water LLI Sample # WW 6031960 Philadelphia Refinery AOI-7 LLI Group # 1203026 COC: 242744 C-50D\_071310 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/13/2010 11:05 by EM SUN: Aquaterra Tech.

PO Box 744

Submitted: 07/14/2010 17:07 West Chester PA 19381

Reported: 07/30/2010 09:02

Discard: 08/14/2010

C-50D

| CAT<br>No. | Analysis Name       |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|---------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles           | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene             |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane  |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene        |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene    |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene             |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenz | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenz | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)      |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles       | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene            |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene            |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene         |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene        |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene              |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous         | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide  |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0096                                   | 1                  |
| Metals     | B Dissolved         | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Time |      | Analyst          | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|---------------------------|------|------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | P102002AA     | 07/19/2010 20             | 0:41 | Anita M Dale     | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | P102002AA     | 07/19/2010 20             | 0:41 | Anita M Dale     | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10196WAD026   | 07/28/2010 23             | 3:34 | Barton C Conner  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10196WAD026   | 07/16/2010 03             | 1:25 | Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 101960019A    | 07/18/2010 0              | 7:35 | James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 101960019A    | 07/16/2010 08             | 8:45 | Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 101966050003A | 07/20/2010 10             | 0:17 | Deborah A Krady  | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 101966050003  | 07/15/2010 19             | 9:45 | Mirit S Shenouda | 1                  |



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Sample Description: C-95 071310 Water

Philadelphia Refinery AOI-7 COC: 242744 C-95\_071310 LLI Sample # WW 6031961 LLI Group # 1203026 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/13/2010 12:15 by EM SUN: Aquaterra Tech.

PO Box 744

Submitted: 07/14/2010 17:07 West Chester PA 19381

Reported: 07/30/2010 09:02

Discard: 08/14/2010

C--95

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | 19                    | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | 2                     | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | : Dissolved          | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Time | ıe.   | Analyst          | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|---------------------------|-------|------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | P102002AA     | 07/19/2010 2              | 21:09 | Anita M Dale     | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | P102002AA     | 07/19/2010 2              | 21:09 | Anita M Dale     | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10196WAD026   | 07/28/2010 2              | 23:59 | Barton C Conner  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10196WAD026   | 07/16/2010                | 01:25 | Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 101960019A    | 07/18/2010                | 08:05 | James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 101960019A    | 07/16/2010                | 08:45 | Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 101966050003A | 07/20/2010                | 10:19 | Deborah A Krady  | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 101966050003  | 07/15/2010                | 19:45 | Mirit S Shenouda | 1                  |



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Sample Description: C-113 071310 Water

LLI Sample # WW 6031962 Philadelphia Refinery AOI-7 LLI Group # 1203026 COC: 242744 C-113 071310 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/13/2010 13:25 by EM SUN: Aquaterra Tech.

PO Box 744

Submitted: 07/14/2010 17:07 West Chester PA 19381

Reported: 07/30/2010 09:02

Discard: 08/14/2010

C-113

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0096                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Time |      | Analyst          | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|---------------------------|------|------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | P102002AA     | 07/19/2010 21             | 1:37 | Anita M Dale     | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | P102002AA     | 07/19/2010 21             | 1:37 | Anita M Dale     | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10196WAD026   | 07/29/2010 00             | 0:25 | Barton C Conner  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10196WAD026   | 07/16/2010 01             | 1:25 | Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 101960019A    | 07/18/2010 08             | 8:35 | James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 101960019A    | 07/16/2010 08             | 8:45 | Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 101966050003A | 07/20/2010 10             | 0:21 | Deborah A Krady  | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 101966050003  | 07/15/2010 19             | 9:45 | Mirit S Shenouda | 1                  |



As Received

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Sample Description: C-49 071310 Water

C-49\_071310 Water LLI Sample # WW 6031963 Philadelphia Refinery AOI-7 LLI Group # 1203026 COC: 242744 C-49\_071310 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/13/2010 13:55 by EM SUN: Aquaterra Tech.

PO Box 744

As Received

Submitted: 07/14/2010 17:07 West Chester PA 19381

Reported: 07/30/2010 09:02

Discard: 08/14/2010

C--49

| CAT<br>No.    | Analysis Name   |           | CAS Number         | As Received<br>Result | Limit of<br>Quantitation* | Method Detection Limit | Dilution<br>Factor |
|---------------|---|-----------|--------------------|-----------------------|---------------------------|------------------------|--------------------|
| GC/MS         | Volatiles   | SW-846    | 8260B              | ug/l                  | ug/l                      | ug/l                   |                    |
| 10943         | Benzene   |           | 71-43-2            | < 1                   | 1                         | 0.5                    | 1                  |
| 10943         | 1,2-Dichloroethane  |           | 107-06-2           | < 1                   | 1                         | 0.5                    | 1                  |
| 10943         | Ethylbenzene  |           | 100-41-4           | < 1                   | 1                         | 0.5                    | 1                  |
| 10943         | Isopropylbenzene  |           | 98-82-8            | < 2                   | 2                         | 0.5                    | 1                  |
| 10943         | Methyl Tertiary Buty  | yl Ether  | 1634-04-4          | < 1                   | 1                         | 0.5                    | 1                  |
| 10943         | Toluene   |           | 108-88-3           | < 1                   | 1                         | 0.5                    | 1                  |
| 10943         | 1,2,4-Trimethylbenze  | ene       | 95-63-6            | < 2                   | 2                         | 0.5                    | 1                  |
| 10943         | 1,3,5-Trimethylbenze  | ene       | 108-67-8           | < 2                   | 2                         | 0.5                    | 1                  |
| 10943         | Xylene (Total)  |           | 1330-20-7          | < 1                   | 1                         | 0.5                    | 1                  |
| labo:<br>this | ne volatile nature of ratory to adjust the sample was pH = 3. | pH at the | e time of sample r | eceipt. The pH        | of                        | (1                     |                    |
| •             | Semivolatiles   | SW-846    |                    | ug/l                  | ug/l                      | ug/l                   |                    |
| 07805         | Chrysene  |           | 218-01-9           | < 5                   | 5                         | 1                      | 1                  |
|               | Fluorene  |           | 86-73-7            | < 5                   | 5                         | 1                      | 1                  |
|               | Naphthalene   |           | 91-20-3            | < 5                   | 5                         | 1                      | 1                  |
| 07805         | Phenanthrene  |           | 85-01-8            | < 5                   | 5                         | 1                      | 1                  |
| 07805         | Pyrene  |           | 129-00-0           | < 5                   | 5                         | 1                      | 1                  |
| GC Mis        | scellaneous   | SW-846    | 8011               | ug/l                  | ug/l                      | ug/l                   |                    |
| 07879         | Ethylene dibromide  |           | 106-93-4           | < 0.029               | 0.029                     | 0.0096                 | 1                  |
| Metals        | Dissolved   | SW-846    | 6020               | mg/l                  | mg/l                      | mg/l                   |                    |
| 06035         | Lead  |           | 7439-92-1          | < 0.0010              | 0.0010                    | 0.000050               | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name             | Method       | Trial# | Batch#      | Analysis<br>Date and Time | Analyst          | Dilution<br>Factor |
|------------|---------------------------|--------------|--------|-------------|---------------------------|------------------|--------------------|
| 01163      | GC/MS VOA Water Prep      | SW-846 5030B | 1      | P102002AA   | 07/19/2010 22:06          | Anita M Dale     | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs | SW-846 8260B | 1      | P102002AA   | 07/19/2010 22:06          | Anita M Dale     | 1                  |
| 07805      | PAHs by 8270              | SW-846 8270C | 1      | 10196WAD026 | 07/29/2010 01:17          | Barton C Conner  | 1                  |
| 07807      | BNA Water Extraction      | SW-846 3510C | 1      | 10196WAD026 | 07/16/2010 01:25          | Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater         | SW-846 8011  | 1      | 101960019A  | 07/18/2010 10:04          | James H Place    | 1                  |



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Sample Description: C-49 071310 Water

Philadelphia Refinery AOI-7 COC: 242744 C-49\_071310

LLI Sample # WW 6031963 LLI Group # 1203026 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/13/2010 13:55 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/14/2010 17:07 Reported: 07/30/2010 09:02

Discard: 08/14/2010

C--49

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst          | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|-------------------------|-------|------------------|--------------------|
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 101960019A    | 07/16/2010              | 08:45 | Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 101966050003A | 07/20/2010              | 10:22 | Deborah A Krady  | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 101966050003  | 07/15/2010              | 19:45 | Mirit S Shenouda | 1                  |



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Sample Description: C-109 071310 Water

Philadelphia Refinery AOI-7 COC: 242744 C-109 071310

LLI Sample # WW 6031964 LLI Group # 1203026 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/13/2010 14:50 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/14/2010 17:07 Reported: 07/30/2010 09:02

Discard: 08/14/2010

C-109

| CAT<br>No. | Analysis Name       |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|---------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles           | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene             |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane  |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene        |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene    |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene             |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenz | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenz | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)      |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles       | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene            |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene            |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene         |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene        |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene              |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous         | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide  |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0096                                   | 1                  |
| Metals     | s Dissolved         | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Time | Analyst            | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|---------------------------|--------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | P102022AA     | 07/21/2010 21:3           | 1 Anita M Dale     | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | P102022AA     | 07/21/2010 21:3           | 1 Anita M Dale     | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10196WAD026   | 07/29/2010 01:4           | 2 Barton C Conner  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10196WAD026   | 07/16/2010 01:2           | 5 Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 101960019A    | 07/18/2010 10:3           | 4 James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 101960019A    | 07/16/2010 08:4           | 5 Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 101966050003A | 07/20/2010 10:2           | 4 Deborah A Krady  | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 101966050003  | 07/15/2010 19:4           | 5 Mirit S Shenouda | 1                  |



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Page 1 of 3

### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1203026

Reported: 07/30/10 at 09:02 AM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

### Laboratory Compliance Quality Control

| Analysis Name                       | Blank<br><u>Result</u> | Blank<br><u>LOQ**</u> | Blank<br><u>MDL</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-------------------------------------|------------------------|-----------------------|---------------------|------------------------|-------------|--------------|---------------------------|-----|---------|
| Batch number: P102002AA             | Sample numb            | per(s): 60            | 31959-603           | 1963                   |             |              |                           |     |         |
| Benzene                             | < 1                    | 1.                    | 0.5                 | uq/l                   | 103         | 95           | 79-120                    | 8   | 30      |
| 1,2-Dichloroethane                  | < 1                    | 1.                    | 0.5                 | uq/l                   | 82          | 80           | 70-130                    | 3   | 30      |
| Ethylbenzene                        | < 1                    | 1.                    | 0.5                 | ug/l                   | 95          | 89           | 79-120                    | 6   | 30      |
| Isopropylbenzene                    | < 2                    | 2.                    | 0.5                 | ug/l                   | 93          | 88           | 77-120                    | 6   | 30      |
| Methyl Tertiary Butyl Ether         | < 1                    | 1.                    | 0.5                 | uq/l                   | 104         | 99           | 76-120                    | 5   | 30      |
| Toluene                             | < 1                    | 1.                    | 0.5                 | ug/l                   | 100         | 94           | 79-120                    | 6   | 30      |
| 1,2,4-Trimethylbenzene              | < 2                    | 2.                    | 0.5                 | ug/l                   | 92          | 88           | 74-120                    | 5   | 30      |
| 1,3,5-Trimethylbenzene              | < 2                    | 2.                    | 0.5                 | ug/l                   | 93          | 88           | 75-120                    | 6   | 30      |
| Xylene (Total)                      | < 1                    | 1.                    | 0.5                 | ug/l                   | 96          | 91           | 80-120                    | 5   | 30      |
| Batch number: P102022AA             | Sample numb            | per(s): 60            |                     |                        |             |              |                           |     |         |
| Benzene                             | < 1                    | 1.                    | 0.5                 | ug/l                   | 105         |              | 79-120                    |     |         |
| 1,2-Dichloroethane                  | < 1                    | 1.                    | 0.5                 | ug/l                   | 83          |              | 70-130                    |     |         |
| Ethylbenzene                        | < 1                    | 1.                    | 0.5                 | ug/l                   | 94          |              | 79-120                    |     |         |
| Isopropylbenzene                    | < 2                    | 2.                    | 0.5                 | ug/l                   | 91          |              | 77-120                    |     |         |
| Methyl Tertiary Butyl Ether         | < 1                    | 1.                    | 0.5                 | ug/l                   | 106         |              | 76-120                    |     |         |
| Toluene                             | < 1                    | 1.                    | 0.5                 | ug/l                   | 96          |              | 79-120                    |     |         |
| 1,2,4-Trimethylbenzene              | < 2                    | 2.                    | 0.5                 | ug/l                   | 94          |              | 74-120                    |     |         |
| 1,3,5-Trimethylbenzene              | < 2                    | 2.                    | 0.5                 | ug/l                   | 94          |              | 75-120                    |     |         |
| Xylene (Total)                      | < 1                    | 1.                    | 0.5                 | ug/l                   | 95          |              | 80-120                    |     |         |
| Batch number: 10196WAD026           | Sample numb            |                       | 31959-603           |                        |             |              |                           |     |         |
| Chrysene                            | < 5                    | 5.                    | 1                   | ug/l                   | 93          | 94           | 82-112                    | 1   | 30      |
| Fluorene                            | < 5                    | 5.                    | 1                   | ug/l                   | 97          | 94           | 82-113                    | 2   | 30      |
| Naphthalene                         | < 5                    | 5.                    | 1                   | ug/l                   | 94          | 94           | 77-107                    | 0   | 30      |
| Phenanthrene                        | < 5                    | 5.                    | 1                   | ug/l                   | 96          | 95           | 83-112                    | 1   | 30      |
| Pyrene                              | < 5                    | 5.                    | 1                   | ug/l                   | 102         | 96           | 80-115                    | 6   | 30      |
| Batch number: 101960019A            | Sample numb            | per(s): 60            | 31959-603           | 1964                   |             |              |                           |     |         |
| Ethylene dibromide                  | < 0.030                | 0.030                 | 0.010               | ug/l                   | 117         | 108          | 60-140                    | 7   | 20      |
| Batch number: 101966050003A<br>Lead | Sample number 0.0010   | per(s): 60<br>0.0010  | 0.00005             | 1964<br>mg/l           | 101         |              | 90-115                    |     |         |
|                                     |                        |                       | 0                   |                        |             |              |                           |     |         |

### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

|               | MS   | MSD  | MS/MSD |     | RPD | BKG  | DUP  | DUP | Dup RPD |
|---------------|------|------|--------|-----|-----|------|------|-----|---------|
| Analysis Name | %REC | %REC | Limits | RPD | MAX | Conc | Conc | RPD | Max     |

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1203026

Reported: 07/30/10 at 09:02 AM

### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

|                             | MS     | MSD       | MS/MSD        |         | RPD     | BKG       | DUP          | DUP    | Dup RPD |
|-----------------------------|--------|-----------|---------------|---------|---------|-----------|--------------|--------|---------|
| <u>Analysis Name</u>        | %REC   | %REC      | <u>Limits</u> | RPD     | MAX     | Conc      | Conc         | RPD    | Max     |
| Batch number: P102002AA     | Sample | number(s) | : 6031959     | -603196 | 3 UNSPK | : P031921 |              |        |         |
| Benzene                     | 103    |           | 80-126        |         |         |           |              |        |         |
| 1,2-Dichloroethane          | 80     |           | 66-141        |         |         |           |              |        |         |
| Ethylbenzene                | 95     |           | 71-134        |         |         |           |              |        |         |
| Isopropylbenzene            | 95     |           | 75-128        |         |         |           |              |        |         |
| Methyl Tertiary Butyl Ether | 98     |           | 72-126        |         |         |           |              |        |         |
| Toluene                     | 100    |           | 80-125        |         |         |           |              |        |         |
| 1,2,4-Trimethylbenzene      | 92     |           | 72-130        |         |         |           |              |        |         |
| 1,3,5-Trimethylbenzene      | 92     |           | 72-131        |         |         |           |              |        |         |
| Xylene (Total)              | 96     |           | 79-125        |         |         |           |              |        |         |
| Batch number: P102022AA     | Sample | number(s) | : 6031964     | UNSPK:  | P03499  | 4         |              |        |         |
| Benzene                     | 107    | 107       | 80-126        | 1       | 30      |           |              |        |         |
| 1,2-Dichloroethane          | 83     | 86        | 66-141        | 3       | 30      |           |              |        |         |
| Ethylbenzene                | 97     | 98        | 71-134        | 2       | 30      |           |              |        |         |
| Isopropylbenzene            | 97     | 98        | 75-128        | 1       | 30      |           |              |        |         |
| Methyl Tertiary Butyl Ether | 105    | 105       | 72-126        | 0       | 30      |           |              |        |         |
| Toluene                     | 101    | 103       | 80-125        | 1       | 30      |           |              |        |         |
| 1,2,4-Trimethylbenzene      | 94     | 94        | 72-130        | 0       | 30      |           |              |        |         |
| 1,3,5-Trimethylbenzene      | 95     | 94        | 72-131        | 1       | 30      |           |              |        |         |
| Xylene (Total)              | 98     | 98        | 79-125        | 1       | 30      |           |              |        |         |
| Batch number: 101960019A    | Sample | number(s) | : 6031959     | -603196 | 4 UNSPK | : P031713 |              |        |         |
| Ethylene dibromide          | 91     | 96        | 65-135        | 5       | 20      |           |              |        |         |
| Batch number: 101966050003A | Sample | number(s) | : 6031959     | -603196 | 4 UNSPK | : P031956 | BKG: P031956 | ;      |         |
| Lead                        | 105    | 101       | 75-125        | 4       | 20      | < 0.0010  | < 0.0010     | 200* ( | 1) 20   |

### Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed  $\bar{\mathbf{Q}}$ unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: UST BTEX, MTBE in Water

Batch number: P102002AA

|         | Dibromofluoromethane | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzer |
|---------|----------------------|-----------------------|------------|---------------------|
| 6031959 | 93                   | 103                   | 99         | 93                  |
| 6031960 | 94                   | 100                   | 99         | 94                  |
| 6031961 | 92                   | 98                    | 98         | 97                  |
| 6031962 | 94                   | 102                   | 99         | 93                  |
| 6031963 | 94                   | 102                   | 99         | 93                  |
| Blank   | 93                   | 101                   | 100        | 93                  |
| LCS     | 93                   | 103                   | 99         | 93                  |
| LCSD    | 94                   | 104                   | 100        | 93                  |
| MS      | 93                   | 105                   | 99         | 92                  |
| Limits: | 80-116               | 77-113                | 80-113     | 78-113              |

Analysis Name: UST BTEX, MTBE in Water

### \*- Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1203026

Reported: 07/30/10 at 09:02 AM

Batch number: P102022AA

### Surrogate Quality Control

|              | Dibromofluoromethane              | 1,2-Dichloroethane-d4 | Toluene-d8    | 4-Bromofluorobenzene |
|--------------|-----------------------------------|-----------------------|---------------|----------------------|
| 6031964      | 97                                | 103                   | 95            | 94                   |
| Blank        | 95                                | 102                   | 98            | 94                   |
| LCS          | 95                                | 104                   | 96            | 92                   |
| MS           | 94                                | 105                   | 97            | 94                   |
| MSD          | 95                                | 105                   | 97            | 95                   |
| Limits:      | 80-116                            | 77-113                | 80-113        | 78-113               |
|              | me: PAHs by 8270                  |                       |               |                      |
| Batch number | r: 10196WAD026<br>Nitrobenzene-d5 | 2-Fluorobiphenyl      | Terphenyl-d14 |                      |
| 6031959      | 101                               | 100                   | 99            |                      |
| 6031960      | 101                               | 100                   | 95            |                      |
| 6031961      | 99                                | 92                    | 81            |                      |
| 6031962      | 109                               | 93                    | 104           |                      |
| 6031963      | 101                               | 95                    | 94            |                      |
| 6031964      | 105                               | 99                    | 89            |                      |
| Blank        | 106                               | 107                   | 94            |                      |
| LCS          | 102                               | 99                    | 91            |                      |
| LCSD         | 99                                | 99                    | 87            |                      |
|              | 64-121                            | 63-114                | 47-114        |                      |

1,1,2,2-

Tetrachloroethane

| 6031959 | 91  |
|---------|-----|
| 6031960 | 92  |
| 6031961 | 98  |
| 6031962 | 97  |
| 6031963 | 91  |
| 6031964 | 94  |
| Blank   | 99  |
| LCS     | 108 |
| LCSD    | 104 |
| MS      | 81  |
| MSD     | 90  |
|         |     |

Limits: 46-136

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.

### Analysis Request/ Environmental Services Chain of Custody



Acct. # 10132 Group# 1203036 Sample # 6031959-64 COC # 242744

Please print, Instructions on reverse side correspond with circled numbers. For Lab Use Only (5) Analyses Requested FSC: Client: SUN-PHILLA REF A01-7 Acct. #: Matrix Preservation Codes SCR#: **Preservation Codes** Project Name/#: PHILLA REF ADI-7 PWSID #: H=HCl T=Thiosulfate 6 N=HNO<sub>3</sub> B=NaOH Project Manager: TIFFANNY DOERR P.O.#: S=H<sub>2</sub>SO<sub>4</sub> O=Other Sampler: Eturni WASSE Quote #: Name of state where samples were collected: NEW TERSEY Total # of Date Time Soil Sample Identification Collected Collected Remarks C-96-071310 7/13 10:05 C-500\_071310 X X X 7/13 11:05 8 C-95\_071310 X X ¥ × 12:15 ð X C-113\_071310 13:25 X X 8 × X C-49-071310 13:55 × \* ĸ 14:50 C-109-071310 Turnaround Time Requested (TAT) (please circle): Normal) Relinquished by: Date Time (9 Time | Received by: Date (Rush TAT is subject to Lancaster Laboratories approval and surcharge.) 7/13 7/13/6 15/7 15:17 Date results are needed: Relinquished by: Time Received by: Date Time Date Rush results requested by (please circle): Phone Fax 7/20 Fride 713ho 1630 /AGT Phone #:\_\_\_\_\_ Fax #: \_\_\_\_ Time Received by: Date Time E-mail address: 14/10075000 954 SDG Complete? WYO Pata Package Options (please circle if required) Time Received by: Type I (validation/NJ Reg) TX TRRP-13 Date Time MA MCP CT RCP Type II (Tier II) |Site-specific QC (MS/MSD/Dup)? Yes | 69 Type III (Reduced NJ) Type IV (CLP SOW) Date Time Received Date Time (If yes, indicate QC sample and submit friplicate volume.) Internal COC Required? Yes / No. Type VI (Raw Data Only)



# **Explanation of Symbols and Abbreviations**

The following defines common symbols and abbreviations used in reporting technical data:

| RL<br>N.D.  |  | BMQL<br>MPN  | B M  |  |
|---|--|--|--|--|
| TNTC  | Too Noo oooo To Coooo  | CP Units   |  |  |
| IU  |  | NTU  |  |  |
| umhos/cm<br>C   |  | ng<br>F  | 0000000 <b>(0)</b>   |  |
| meq   |  | lb.  |  |  |
| g   |  | kg   |  |  |
| ug<br>ml  |  | mg<br>I  |  |  |
| m3  |  | ul   |  |  |
| <   |  |  |  |  |
| >   |  |  |  |  |
| J   | T MI   | DIIIO DOIII LI   | (MDL) (LO-)-   |  |
| ppm   |  |  |  |  |
| ppb   |  |  |  |  |
| Dry weight basis  |  |  |  |  |
| U.S. EPA CLP  | Data Qualifiers:   |  |  |  |
|   | Organic Qualifiers   |  | Inorganic Qualifiers   |  |
| A   | TIC  |  | Void CRDL  |  |
| B<br>C  | A  | E<br>M   | E (1111) (1111) (11) (11 |  |
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| WARRANTY AN   | ID LIMITS OF LIABILITY - In communication  |  |  |  |
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|   | عصمت مشمس ستستعمدها متمادها ومتعمدها   | am ama aan aan   |  |  |



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#### ANALYTICAL RESULTS

Prepared by:

Prepared for:

Lancaster Laboratories 2425 New Holland Pike Lancaster, PA 17605-2425 SUN: Aquaterra Tech. PO Box 744 West Chester PA 19381

July 26, 2010

Project: SUN: Philadelphia Refinery AOI-7

Submittal Date: 07/15/2010 Group Number: 1203256 PO Number: PHILADELPHIA REFINERY State of Sample Origin: PA

 Client Sample Description
 Lancaster Labs (LLI) #

 C-112\_071410 Grab Water
 6033025

 C-114\_071410 Grab Water
 6033026

 C-57\_071410 Grab Water
 6033027

 C-58\_071410 Grab Water
 6033028

 C-51\_071410 Grab Water
 6033029

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

| ELECTRONIC<br>COPY TO | Langan               | Attn: Dennis Webster |
|-----------------------|----------------------|----------------------|
| ELECTRONIC<br>COPY TO | SUN: Aquaterra Tech. | Attn: Megan Breen    |
| ELECTRONIC            | SUN: Aquaterra Tech. | Attn: Tiffani Doerr  |
| COPY TO<br>ELECTRONIC | LLI                  | Attn: EDD Group      |
| COPY TO               |                      | 1                    |
| ELECTRONIC<br>COPY TO | Langan               | Attn: Kristen Ward   |



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Questions? Contact your Client Services Representative Jessica A Oknefski at (717) 656-2300 Ext. 1815

Respectfully Submitted,

Robin C. Runkle Senior Specialist



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Sample Description: C-112 071410 Grab Water

Philadelphia Refinery AOI-7 COC: 232897 C-112\_071410 LLI Sample # WW 6033025 LLI Group # 1203256 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/14/2010 08:55 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/15/2010 17:10 Reported: 07/26/2010 14:18

Discard: 08/10/2010

#### C-112

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received Method Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|------------------------------------|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                               |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                | 1                  |
| 10943      | Methyl Tertiary But  | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                               |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1                                  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | 13                    | 5  | 1                                  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1                                  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | 19                    | 5  | 1                                  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | 9                     | 5  | 1                                  | 1                  |
| GC Mis     | cellaneous           | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                               |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                             | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                               |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                           | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name             | Method       | Trial# | Batch#        | Analysis<br>Date and Time | Analyst                | Dilution<br>Factor |
|------------|---------------------------|--------------|--------|---------------|---------------------------|------------------------|--------------------|
| 01163      | GC/MS VOA Water Prep      | SW-846 5030B | 1      | P102011AA     | 07/20/2010 11:50          | Daniel H Heller        | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs | SW-846 8260B | 1      | P102011AA     | 07/20/2010 11:50          | Daniel H Heller        | 1                  |
| 07805      | PAHs by 8270              | SW-846 8270C | 1      | 10198WAC026   | 07/22/2010 16:38          | Brian K Graham         | 1                  |
| 07807      | BNA Water Extraction      | SW-846 3510C | 1      | 10198WAC026   | 07/19/2010 09:45          | Kerrie A Freeburn      | 1                  |
| 07879      | EDB in Wastewater         | SW-846 8011  | 1      | 101980008A    | 07/20/2010 12:19          | Michele D Hamilton     | 1 1                |
| 07786      | EDB Extraction            | SW-846 8011  | 1      | 101980008A    | 07/19/2010 08:45          | Deborah M<br>Zimmerman | 1                  |
| 06035      | Lead                      | SW-846 6020  | 1      | 102006050001A | 07/21/2010 07:40          | Deborah A Krady        | 1                  |



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Sample Description: C-112 071410 Grab Water

Philadelphia Refinery AOI-7 COC: 232897 C-112\_071410

LLI Sample # WW 6033025 LLI Group # 1203256 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/14/2010 08:55 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/15/2010 17:10 Reported: 07/26/2010 14:18

Discard: 08/10/2010

C-112

| CAT   | Analysis Name              | Method                   | Trial# | Batch#       | Analysis    |       | Analyst          | Dilution |
|-------|----------------------------|--------------------------|--------|--------------|-------------|-------|------------------|----------|
| No.   |                            |                          |        |              | Date and Ti | me    |                  | Factor   |
| 06050 | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102006050001 | 07/20/2010  | 09:42 | Denise K Conners | 1        |



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Sample Description: C-114 071410 Grab Water

Philadelphia Refinery AOI-7 COC: 232897 C-114\_071410

LLI Sample # WW 6033026 LLI Group # 1203256 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/14/2010 10:25 by EM SUN: Aquaterra Tech.

PO Box 744

Submitted: 07/15/2010 17:10 West Chester PA 19381

Reported: 07/26/2010 14:18

Discard: 08/10/2010

#### C-114

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | 16                    | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | 5                     | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | 5                     | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0098                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT   | Analysis Name             | Method       | Trial# | Batch#        | Analysis         | Analyst                | Dilution |
|-------|---------------------------|--------------|--------|---------------|------------------|------------------------|----------|
| No.   |                           |              |        |               | Date and Time    |                        | Factor   |
| 01163 | GC/MS VOA Water Prep      | SW-846 5030B | 1      | P102001AA     | 07/19/2010 16:41 | Anita M Dale           | 1        |
| 10943 | BTEX/MTBE/Cumene/EDC/TMBs | SW-846 8260B | 1      | P102001AA     | 07/19/2010 16:41 | Anita M Dale           | 1        |
| 07805 | PAHs by 8270              | SW-846 8270C | 1      | 10198WAC026   | 07/23/2010 13:49 | Brian K Graham         | 1        |
| 07807 | BNA Water Extraction      | SW-846 3510C | 1      | 10198WAC026   | 07/19/2010 09:45 | Kerrie A Freeburn      | 1        |
| 07879 | EDB in Wastewater         | SW-846 8011  | 1      | 101980008A    | 07/20/2010 13:49 | Michele D Hamilton     | 1 1      |
| 07786 | EDB Extraction            | SW-846 8011  | 1      | 101980008A    | 07/19/2010 08:45 | Deborah M<br>Zimmerman | 1        |
| 06035 | Lead                      | SW-846 6020  | 1      | 102006050001A | 07/21/2010 07:41 | Deborah A Krady        | 1        |



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Sample Description: C-114 071410 Grab Water

Philadelphia Refinery AOI-7 COC: 232897 C-114 071410

LLI Sample # WW 6033026 LLI Group # 1203256 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/14/2010 10:25 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/15/2010 17:10 Reported: 07/26/2010 14:18

Discard: 08/10/2010

C-114

| CAT   | Analysis Name              | Method                   | Trial# | Batch#       | Analysis    |       | Analyst          | Dilution |
|-------|----------------------------|--------------------------|--------|--------------|-------------|-------|------------------|----------|
| No.   |                            |                          |        |              | Date and Ti | me    |                  | Factor   |
| 06050 | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102006050001 | 07/20/2010  | 09:42 | Denise K Conners | 1        |



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Sample Description: C-57 071410 Grab Water

Philadelphia Refinery AOI-7 COC: 232897 C-57\_071410

LLI Sample # WW 6033027 LLI Group # 1203256 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/14/2010 11:20 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/15/2010 17:10 Reported: 07/26/2010 14:18

Discard: 08/10/2010

C--57

| CAT<br>No.  | Analysis Name  |          | CAS Number                            | As Received<br>Result             | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|-------------|--|----------|---------------------------------------|-----------------------------------|--|--|--------------------|
| GC/MS       | Volatiles  | SW-846   | 8260B                                 | ug/l                              | ug/l                                     | ug/l                                     |                    |
| 10943       | Benzene  |          | 71-43-2                               | < 1                               | 1  | 0.5                                      | 1                  |
| 10943       | 1,2-Dichloroethane   |          | 107-06-2                              | < 1                               | 1  | 0.5                                      | 1                  |
| 10943       | Ethylbenzene   |          | 100-41-4                              | < 1                               | 1  | 0.5                                      | 1                  |
| 10943       | Isopropylbenzene   |          | 98-82-8                               | < 2                               | 2  | 0.5                                      | 1                  |
| 10943       | Methyl Tertiary But  | yl Ether | 1634-04-4                             | < 1                               | 1  | 0.5                                      | 1                  |
| 10943       | Toluene  |          | 108-88-3                              | < 1                               | 1  | 0.5                                      | 1                  |
| 10943       | 1,2,4-Trimethylbenz  | ene      | 95-63-6                               | < 2                               | 2  | 0.5                                      | 1                  |
| 10943       | 1,3,5-Trimethylbenz  | ene      | 108-67-8                              | < 2                               | 2  | 0.5                                      | 1                  |
| 10943       | Xylene (Total)   |          | 1330-20-7                             | < 1                               | 1  | 0.5                                      | 1                  |
| to the this | tile analysis did not<br>he volatile nature of<br>ratory to adjust the<br>sample was pH = 6. | the anal | ytes, it is not a<br>time of sample r | ppropriate for<br>receipt. The ph | H of                                     |  |                    |
| GC/MS       | Semivolatiles  | SW-846   | 8270C                                 | ug/l                              | ug/l                                     | ug/l                                     |                    |
| 07805       | Chrysene   |          | 218-01-9                              | < 5                               | 5  | 1  | 1                  |
|             | Fluorene   |          | 86-73-7                               | 6                                 | 5  | 1  | 1                  |
|             | Naphthalene  |          | 91-20-3                               | < 5                               | 5  | 1  | 1                  |
| 07805       | Phenanthrene   |          | 85-01-8                               | 8                                 | 5  | 1  | 1                  |
| 07805       | Pyrene   |          | 129-00-0                              | < 5                               | 5  | 1  | 1                  |
| GC Mis      | scellaneous  | SW-846   | 8011                                  | ug/l                              | ug/l                                     | ug/l                                     |                    |
| 07879       | Ethylene dibromide   |          | 106-93-4                              | < 0.029                           | 0.029                                    | 0.0098                                   | 1                  |
| Metals      | B Dissolved  | SW-846   | 6020                                  | mg/l                              | mg/l                                     | mg/l                                     |                    |
| 06035       | Lead   |          | 7439-92-1                             | < 0.0010                          | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name             | Method       | Trial# | Batch#      | Analysis<br>Date and Time | Analyst           | Dilution<br>Factor |
|------------|---------------------------|--------------|--------|-------------|---------------------------|-------------------|--------------------|
| 01163      | GC/MS VOA Water Prep      | SW-846 5030B | 1      | P102001AA   | 07/19/2010 17:10          | Anita M Dale      | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs | SW-846 8260B | 1      | P102001AA   | 07/19/2010 17:10          | Anita M Dale      | 1                  |
| 07805      | PAHs by 8270              | SW-846 8270C | 1      | 10198WAC026 | 07/23/2010 14:15          | Brian K Graham    | 1                  |
| 07807      | BNA Water Extraction      | SW-846 3510C | 1      | 10198WAC026 | 07/19/2010 09:45          | Kerrie A Freeburn | 1                  |



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Sample Description: C-57 071410 Grab Water

Philadelphia Refinery AOI-7 COC: 232897 C-57 071410

SW-846 3010A

modified

LLI Sample # WW 6033027 LLI Group # 1203256 Account # 10132

Deborah A Krady

Denise K Conners

1

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/14/2010 11:20 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

07/21/2010 07:47

07/20/2010 09:42

Submitted: 07/15/2010 17:10 Reported: 07/26/2010 14:18

06050 ICP/MS SW-846 Water Digest

08/10/2010 Discard:

C--57

06035 Lead

#### CAT Analysis Name Method Trial# Batch# Analysis Analyst Dilution No. Date and Time 07879 EDB in Wastewater SW-846 8011 1 101980008A 07/20/2010 14:19 Michele D Hamilton 1 SW-846 8011 07786 EDB Extraction 1 101980008A 07/19/2010 08:45 Deborah M 1 Zimmerman SW-846 6020 1 102006050001A

Laboratory Sample Analysis Record

1 102006050001



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Sample Description: C-58 071410 Grab Water

Philadelphia Refinery AOI-7 COC: 232897 C-58\_071410

LLI Sample # WW 6033028 LLI Group # 1203256 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/14/2010 12:40 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/15/2010 17:10 Reported: 07/26/2010 14:18

Discard: 08/10/2010

C--58

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT   | Analysis Name             | Method       | Trial# | Batch#        | Analysis         | Analyst                | Dilution |
|-------|---------------------------|--------------|--------|---------------|------------------|------------------------|----------|
| No.   |                           |              |        |               | Date and Time    |                        | Factor   |
| 01163 | GC/MS VOA Water Prep      | SW-846 5030B | 1      | P102001AA     | 07/19/2010 17:38 | Anita M Dale           | 1        |
| 10943 | BTEX/MTBE/Cumene/EDC/TMBs | SW-846 8260B | 1      | P102001AA     | 07/19/2010 17:38 | Anita M Dale           | 1        |
| 07805 | PAHs by 8270              | SW-846 8270C | 1      | 10198WAC026   | 07/24/2010 00:24 | Barton C Conner        | 1        |
| 07807 | BNA Water Extraction      | SW-846 3510C | 1      | 10198WAC026   | 07/19/2010 09:45 | Kerrie A Freeburn      | 1        |
| 07879 | EDB in Wastewater         | SW-846 8011  | 1      | 101980008A    | 07/20/2010 14:48 | Michele D Hamilton     | 1 1      |
| 07786 | EDB Extraction            | SW-846 8011  | 1      | 101980008A    | 07/19/2010 08:49 | Deborah M<br>Zimmerman | 1        |
| 06035 | Lead                      | SW-846 6020  | 1      | 102006050001A | 07/21/2010 07:49 | Deborah A Krady        | 1        |



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Sample Description: C-58 071410 Grab Water

Philadelphia Refinery AOI-7 COC: 232897 C-58 071410

LLI Sample # WW 6033028 LLI Group # 1203256 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/14/2010 12:40 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/15/2010 17:10 Reported: 07/26/2010 14:18

Discard: 08/10/2010

C--58

| CAT   | Analysis Name              | Method                   | Trial# | Batch#       | Analysis    |       | Analyst          | Dilution |
|-------|----------------------------|--------------------------|--------|--------------|-------------|-------|------------------|----------|
| No.   |                            |                          |        |              | Date and Ti | me    |                  | Factor   |
| 06050 | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102006050001 | 07/20/2010  | 09:42 | Denise K Conners | 1        |



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Sample Description: C-51 071410 Grab Water

Philadelphia Refinery AOI-7 COC: 232897 C-51\_071410

LLI Sample # WW 6033029 LLI Group # 1203256 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/14/2010 13:35 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/15/2010 17:10 Reported: 07/26/2010 14:18

Discard: 08/10/2010

C--51

| CAT<br>No. | Analysis Name       |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|---------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles           | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene             |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane  |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene        |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene    |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene             |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenz | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenz | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)      |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles       | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene            |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene            |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene         |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene        |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene              |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | cellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide  |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | Dissolved           | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT   | Analysis Name             | Method       | Trial# | Batch#        | atch# Analysis   |                        | Dilution |
|-------|---------------------------|--------------|--------|---------------|------------------|------------------------|----------|
| No.   |                           |              |        |               | Date and Time    |                        | Factor   |
| 01163 | GC/MS VOA Water Prep      | SW-846 5030B | 1      | P102001AA     | 07/19/2010 18:06 | Anita M Dale           | 1        |
| 10943 | BTEX/MTBE/Cumene/EDC/TMBs | SW-846 8260B | 1      | P102001AA     | 07/19/2010 18:06 | Anita M Dale           | 1        |
| 07805 | PAHs by 8270              | SW-846 8270C | 1      | 10198WAC026   | 07/24/2010 00:50 | Barton C Conner        | 1        |
| 07807 | BNA Water Extraction      | SW-846 3510C | 1      | 10198WAC026   | 07/19/2010 09:45 | Kerrie A Freeburn      | 1        |
| 07879 | EDB in Wastewater         | SW-846 8011  | 1      | 101980008A    | 07/20/2010 15:19 | Michele D Hamilton     | 1 1      |
| 07786 | EDB Extraction            | SW-846 8011  | 1      | 101980008A    | 07/19/2010 08:45 | Deborah M<br>Zimmerman | 1        |
| 06035 | Lead                      | SW-846 6020  | 1      | 102006050001A | 07/21/2010 07:50 | Deborah A Krady        | 1        |



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Sample Description: C-51 071410 Grab Water

Philadelphia Refinery AOI-7 COC: 232897 C-51 071410

LLI Sample # WW 6033029 LLI Group # 1203256 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/14/2010 13:35 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/15/2010 17:10 Reported: 07/26/2010 14:18

Discard: 08/10/2010

C--51

| CAT   | Analysis Name              | Method                   | Trial# | Batch#       | Analysis    |       | Analyst          | Dilution |
|-------|----------------------------|--------------------------|--------|--------------|-------------|-------|------------------|----------|
| No.   |                            |                          |        |              | Date and Ti | me    |                  | Factor   |
| 06050 | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102006050001 | 07/20/2010  | 09:42 | Denise K Conners | 1        |



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1203256

Reported: 07/26/10 at 02:18 PM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

### Laboratory Compliance Quality Control

| Analysis Name                       | Blank<br><u>Result</u> | Blank<br><u>LOQ**</u> | Blank<br><u>MDL</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-------------------------------------|------------------------|-----------------------|---------------------|------------------------|-------------|--------------|---------------------------|-----|---------|
| Batch number: P102001AA             | Sample numb            | ner(s): 60            | 33026-603           | 3029                   |             |              |                           |     |         |
| Benzene                             | < 1                    | 1.                    | 0.5                 | uq/1                   | 92          | 95           | 79-120                    | 3   | 30      |
| 1,2-Dichloroethane                  | < 1                    | 1.                    | 0.5                 | ug/1                   | 75          | 75           | 70-130                    | 0   | 30      |
| Ethylbenzene                        | < 1                    | 1.                    | 0.5                 | ug/1                   | 89          | 91           | 79-120                    | 2   | 30      |
| Isopropylbenzene                    | < 2                    | 2.                    | 0.5                 | ug/l                   | 85          | 88           | 77-120                    | 4   | 30      |
| Methyl Tertiary Butyl Ether         | < 1                    | 1.                    | 0.5                 | ug/l                   | 93          | 93           | 76-120                    | 0   | 30      |
| Toluene                             | < 1                    | 1.                    | 0.5                 | ug/l                   | 96          | 100          | 79-120                    | 4   | 30      |
| 1,2,4-Trimethylbenzene              | < 2                    | 2.                    | 0.5                 | ug/l                   | 91          | 93           | 74-120                    | 2   | 30      |
| 1,3,5-Trimethylbenzene              | < 2                    | 2.                    | 0.5                 | ug/l                   | 91          | 94           | 75-120                    | 4   | 30      |
| Xylene (Total)                      | < 1                    | 1.                    | 0.5                 | ug/l                   | 90          | 93           | 80-120                    | 3   | 30      |
| Batch number: P102011AA             | Sample numb            | per(s): 60            |                     |                        |             |              |                           |     |         |
| Benzene                             | < 1                    | 1.                    | 0.5                 | ug/l                   | 93          | 93           | 79-120                    | 0   | 30      |
| 1,2-Dichloroethane                  | < 1                    | 1.                    | 0.5                 | ug/l                   | 74          | 75           | 70-130                    | 1   | 30      |
| Ethylbenzene                        | < 1                    | 1.                    | 0.5                 | ug/l                   | 88          | 89           | 79-120                    | 1   | 30      |
| Isopropylbenzene                    | < 2                    | 2.                    | 0.5                 | ug/l                   | 84          | 86           | 77-120                    | 2   | 30      |
| Methyl Tertiary Butyl Ether         | < 1                    | 1.                    | 0.5                 | ug/l                   | 90          | 92           | 76-120                    | 2   | 30      |
| Toluene                             | < 1                    | 1.                    | 0.5                 | ug/l                   | 95          | 97           | 79-120                    | 2   | 30      |
| 1,2,4-Trimethylbenzene              | < 2                    | 2.                    | 0.5                 | ug/l                   | 89          | 88           | 74-120                    | 1   | 30      |
| 1,3,5-Trimethylbenzene              | < 2                    | 2.                    | 0.5                 | ug/l                   | 90          | 89           | 75-120                    | 1   | 30      |
| Xylene (Total)                      | < 1                    | 1.                    | 0.5                 | ug/l                   | 89          | 90           | 80-120                    | 2   | 30      |
| Batch number: 10198WAC026           | Sample numb            |                       |                     |                        |             |              |                           |     |         |
| Chrysene                            | < 5                    | 5.                    | 1                   | ug/l                   | 90          | 89           | 82-112                    | 1   | 30      |
| Fluorene                            | < 5                    | 5.                    | 1                   | ug/l                   | 99          | 97           | 82-113                    | 2   | 30      |
| Naphthalene                         | < 5                    | 5.                    | 1                   | ug/l                   | 93          | 92           | 77-107                    | 1   | 30      |
| Phenanthrene                        | < 5                    | 5.                    | 1                   | ug/l                   | 93          | 94           | 83-112                    | 0   | 30      |
| Pyrene                              | < 5                    | 5.                    | 1                   | ug/l                   | 93          | 92           | 80-115                    | 1   | 30      |
| Batch number: 101980008A            | Sample numb            |                       | 33025-603           | 3029                   |             |              |                           |     |         |
| Ethylene dibromide                  | < 0.030                | 0.030                 | 0.010               | ug/l                   | 104         | 104          | 60-140                    | 0   | 20      |
| Batch number: 102006050001A<br>Lead | Sample numb            | per(s): 60<br>0.0010  | 0.00005             | 3029<br>mg/l           | 101         |              | 90-115                    |     |         |
|                                     |                        |                       | 0                   |                        |             |              |                           |     |         |

### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

|                      | MS   | MSD  | MS/MSD        |     | RPD        | BKG  | DUP  | DUP        | Dup RPD    |
|----------------------|------|------|---------------|-----|------------|------|------|------------|------------|
| <u>Analysis Name</u> | %REC | %REC | <u>Limits</u> | RPD | <u>MAX</u> | Conc | Conc | <u>RPD</u> | <u>Max</u> |

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1203256

Reported: 07/26/10 at 02:18 PM

### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

|                             | MS     | MSD       | MS/MSD        |         | RPD     | BKG       | DUP          | DUP      | Dup RPD    |
|-----------------------------|--------|-----------|---------------|---------|---------|-----------|--------------|----------|------------|
| <u>Analysis Name</u>        | %REC   | %REC      | <u>Limits</u> | RPD     | MAX     | Conc      | Conc         | RPD      | <u>Max</u> |
| Batch number: P102001AA     | Sample | number(s) | : 6033026     | -603302 | 9 UNSPK | : P032950 |              |          |            |
| Benzene                     | 97     |           | 80-126        |         |         |           |              |          |            |
| 1,2-Dichloroethane          | 78     |           | 66-141        |         |         |           |              |          |            |
| Ethylbenzene                | 91     |           | 71-134        |         |         |           |              |          |            |
| Isopropylbenzene            | 89     |           | 75-128        |         |         |           |              |          |            |
| Methyl Tertiary Butyl Ether | 99     |           | 72-126        |         |         |           |              |          |            |
| Toluene                     | 99     |           | 80-125        |         |         |           |              |          |            |
| 1,2,4-Trimethylbenzene      | 91     |           | 72-130        |         |         |           |              |          |            |
| 1,3,5-Trimethylbenzene      | 92     |           | 72-131        |         |         |           |              |          |            |
| Xylene (Total)              | 91     |           | 79-125        |         |         |           |              |          |            |
| Batch number: P102011AA     | Sample | number(s) | : 6033025     | UNSPK:  | P03444  | 8         |              |          |            |
| Benzene                     | 101    |           | 80-126        |         |         |           |              |          |            |
| 1,2-Dichloroethane          | 79     |           | 66-141        |         |         |           |              |          |            |
| Ethylbenzene                | 96     |           | 71-134        |         |         |           |              |          |            |
| Isopropylbenzene            | 94     |           | 75-128        |         |         |           |              |          |            |
| Methyl Tertiary Butyl Ether | 95     |           | 72-126        |         |         |           |              |          |            |
| Toluene                     | 105    |           | 80-125        |         |         |           |              |          |            |
| 1,2,4-Trimethylbenzene      | 97     |           | 72-130        |         |         |           |              |          |            |
| 1,3,5-Trimethylbenzene      | 100    |           | 72-131        |         |         |           |              |          |            |
| Xylene (Total)              | 97     |           | 79-125        |         |         |           |              |          |            |
| Batch number: 101980008A    | Sample | number(s) | : 6033025     | -603302 | 9 UNSPK | : 6033025 | BKG: 6033026 |          |            |
| Ethylene dibromide          | 96     |           | 65-135        |         |         | < 0.029   | < 0.030      | 0 (1)    | 30         |
| Batch number: 102006050001A | Sample | number(s) | : 6033025     | -603302 | 9 UNSPK | : P033985 | BKG: P033985 |          |            |
| Lead                        | 100    | 102       | 75-125        | 1       | 20      | < 0.0010  | < 0.0010     | 200* (1) | 20         |

### Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed  $\bar{\mathbf{Q}}$ unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: UST BTEX, MTBE in Water

Batch number: P102001AA

|         | Dibromofluoromethane | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzer |
|---------|----------------------|-----------------------|------------|---------------------|
| 6033026 | 91                   | 102                   | 103        | 91                  |
| 6033027 | 91                   | 102                   | 102        | 90                  |
| 6033028 | 91                   | 101                   | 104        | 91                  |
| 6033029 | 92                   | 102                   | 104        | 90                  |
| Blank   | 91                   | 101                   | 102        | 89                  |
| LCS     | 91                   | 104                   | 103        | 90                  |
| LCSD    | 90                   | 102                   | 103        | 90                  |
| MS      | 93                   | 105                   | 104        | 90                  |
| Limits: | 80-116               | 77-113                | 80-113     | 78-113              |

Analysis Name: UST BTEX, MTBE in Water

Batch number: P102011AA

#### \*- Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.

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100

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4-Bromofluorobenzene

### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Reported: 07/26/10 at 02:18 PM Group Number: 1203256

1,2-Dichloroethane-d4

Dibromofluoromethane

### Surrogate Quality Control

103

Toluene-d8

| Blank      | 92                      | 104              | 104           | 89     |
|------------|-------------------------|------------------|---------------|--------|
| LCS        | 91                      | 102              | 103           | 90     |
| LCSD       | 91                      | 103              | 104           | 92     |
| MS         | 92                      | 104              | 104           | 91     |
| Limits:    | 80-116                  | 77-113           | 80-113        | 78-113 |
|            | Name: PAHs by 8270      |                  |               |        |
| Batch numb | per: 10198WAC026        |                  |               |        |
|            | Nitrobenzene-d5         | 2-Fluorobiphenyl | Terphenyl-d14 |        |
| 6033025    | 88                      | 94               | 85            |        |
| 6033026    | 91                      | 97               | 85            |        |
| 6033027    | 90                      | 89               | 76            |        |
| 6033028    | 90                      | 94               | 88            |        |
| 6033029    | 97                      | 95               | 88            |        |
| Blank      | 94                      | 98               | 82            |        |
| LCS        | 95                      | 97               | 85            |        |
| LCSD       | 93                      | 94               | 84            |        |
| Limits:    | 64-121                  | 63-114           | 47-114        |        |
| Analysis N | Name: EDB in Wastewater |                  |               |        |
| Batch numb | per: 101980008A         |                  |               |        |
|            | 1,1,2,2-                |                  |               |        |

Tetrachloroethane

| 6033025 | 84  |
|---------|-----|
| 6033026 | 85  |
| 6033027 | 87  |
| 6033028 | 96  |
| 6033029 | 93  |
| Blank   | 100 |
| DUP     | 88  |
| LCS     | 104 |
| LCSD    | 98  |
| MS      | 82  |
|         |     |

6033025

Limits: 46-136

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.

## Analysis Request/ Environmental Services Chain of Custody



For Lancaster Laboratories use only Acct. # 10132 Group# 1203956 Sample # 6033035-39

COC#

232897

|   |                                       |                   | <u> </u>   |                |              |                         |            |                      |                           | эроп | u wili i                                    | CITCIE         | a muni                              | DCI3.      | coc                   | <u> </u>     | <u> </u> | <i>y</i> yu  | For Lab Us         | 3, C                 | ·              |  |
|---|---------------------------------------|-------------------|------------|----------------|--------------|-------------------------|------------|----------------------|---------------------------|------|---|----------------|-------------------------------------|------------|-----------------------|--------------|----------|--------------|--------------------|----------------------|----------------|--|
| 1)                                      |                                       |                   |            |                |              |                         |            |                      |                           |      | (5  | ) Aı           | nalys                               | es R       | eque                  | stec         | 1        |              | FSC:               | e Only               |                | _  |
| Client: SUN - PHIL                      | LX REF. A01-7                         | Acct. #:          |            |                | -            | ı,                      | atrix      | 4                    | ) -                       |      |   | Pres           | serva                               | ition      | Cod                   | es           | 1        |              | SCR#:              |                      |                |  |
| Project Name/#:                         |                                       | PWSID             | #:         |                | _            |                         | - 5<br>- 8 | T                    | -                         |      | 3   | 3              | \AX                                 |            | 3.0                   |              | ļ        |              | Preservation H=HCI | on Codes<br>T=Thiosu | Ifata          |  |
| Project Manager: 👈                      | than y DOOCE                          |                   |            |                |              |                         | 88         |                      | 2                         |      | -DICHLEROETHANE,                            | TRIMENYLISENZE | Ş                                   | W_         | 3                     | ļ            |          |              | N=HNO <sub>3</sub> | B=NaOH               |                | $\left  \begin{array}{c} 6 \end{array} \right $  |
| Sampler: EtHW                           | WAGOE,                                | Quote #           |            |                | _            |                         | 100 E      |                      |                           |      | £ \$  | 13 3           | 28                                  | 35         | <b>3</b> 63-1         | HELIANTHEONE |          |              | <b>S</b> =H₂SO₄    | <b>O</b> =Other      |                | Se (per se per s |
|   |                                       |                   | •          |                | _            |                         | 25         |                      | Ē                         |      | P P P                                       | 至<br>子<br>了    | 120                                 | 38         | 1 W                   | \$           |          |              |                    |                      |                | jš   |
| Name of state where                     | samples were collected:               |                   |            | (3)            | #            |                         |            |                      | 5                         |      | # K. L. | 3 3            | KA.                                 | BA         | 23                    | 3            | Ä        |              |                    |                      |                | 10 ji  |
| 2)                                      |                                       | Date              | Time       | q              | 욁            |                         | 直          | 5                    | *                         |      | 10-   | 5-TE           | 75                                  | 202        | 33                    | 3            | PONE     |              |                    |                      |                | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |
| Sample identificatio                    |                                       | Collected         | Collected  | Grab           | S            | 8                       | 2          | 8                    | 8<br>0                    | ٢    | 571<br>771                                  | 1,3,           | EthycoseNZeNE,<br>Enylease organipe | Λ.Υ<br>υγω | ₹                     | 747          | bd       |              | Remarks            | <b>.</b>             |                | Tem toom   |
| C-112-0714                              | 10                                    | 7 14 10           | 8:55       | X              |              |                         | X          | 9                    | ४                         | χ    | ×   | ×.             | X                                   | χ          | X                     | ×            | χ        |              |                    |                      |                |  |
| C-114,071                               |                                       | 7/14/10           | 10:25      | Х              |              |                         | χ          | 1                    | 8                         | ¥    | ¥   | ×              | ×                                   | ¥          | ¥                     | K            | ×        |              |                    |                      |                |  |
| C-57-071                                |                                       | 7 14 10           | 11:20      | Х              | $\top$       |                         | ×          |                      | 3                         | Ϋ́   | ×   | X              | ¥                                   | ×,         | ¥                     | ¥            |          |              |                    |                      |                |  |
| C-58-0714                               |                                       | 7 14 10           |            | ×              |              | 1                       | ×          | 5                    | ١,                        | γ.   | ×   | ×              | *                                   |            |                       | Ϋ́           | ×        |              |                    |                      |                | <del>-</del>   |
| C-51_071                                |                                       |                   | 13:35      | χ              | $\dashv$     | 1                       | <u>^</u>   |                      | <u>}</u>                  | ¥    |   |                |                                     |            | X                     |              | <u> </u> |              | -                  | <u> </u>             |                |  |
| <u> </u>                                | 1 10                                  | 7/14/10           | (3, 72     | <del>  ^</del> | 1            | -                       |            |                      | +                         | *    | ¥   | ¥              | ¥                                   | ×          | *                     | ¥            | ×        |              |                    |                      |                |  |
|   |                                       | +                 |            | <u> </u>       |              |                         |            |                      | +                         |      |   |                |                                     |            |                       |              |          |              |                    |                      |                |  |
|   |                                       |                   |            |                | $\dashv$     | -                       |            | +                    | +                         |      |   |                |                                     |            |                       |              |          |              |                    |                      |                |  |
|   |                                       |                   |            | -              |              | -                       |            |                      | +                         |      |   |                |                                     |            |                       |              | -        |              |                    |                      |                |  |
|   |                                       | -                 |            |                | ╌            | $\langle  $             |            | +                    | 4                         |      |   |                |                                     |            |                       |              |          |              |                    | <del>_</del>         |                |  |
| Turnaround Time                         | Requested (TAT) (please               | circle): Norma    | al Rush    | Щ              | - ( )        | +                       |            |                      |                           |      |   |                |                                     |            |                       | <u> </u>     | <u> </u> |              |                    |                      | I              | L. <i>(</i> .  |
| 1                                       | o Lancaster Laboratories app          | •                 |            |                | ReNh         | quis                    | hed b      | oy:                  |                           |      |   |                | Dat                                 | e          | Time<br>ዛ: <b>វ</b> ୦ |              | ceive    |              | ly                 | /                    | Date           | Time (   |
|   | eded:                                 |                   | ·          | -<br> -        | ح<br>مانا اد | 7                       |            |                      |                           |      |   |                | <del>- '</del>                      |            |                       |              |          |              |                    |                      | <del>  `</del> | 1  |
| •                                       | ted by (please circle): F             |                   |            |                |              | •                       | hed b      | •                    | _                         |      | IA  | 7 ہے           | Dat                                 |            | ime<br>€&             | Ke           | ceive    | a by:<br>「ハカ |                    |                      | Date           | Time 1630  |
| Phone #:<br>E-mail address:             | Fax #:                                |                   |            | -<br> -        |              |                         | hed t      |                      | C                         | 7    | 70  | ۷٠_            | 7 t<br>Dat                          |            |                       | Do.          | ceive    |              |                    |                      | Date           | <b>↓</b> •   |
|   | ons (please circle if required        | n SD              | G Complete |                | 101111       | yuis<br>2               |            | . y.                 |                           |      |   |                | 1/15/                               |            | 945<br>1945           | I ~          |          | u by.        |                    | ,                    | 15/16          |  |
| Type   (validation/NJ F                 |                                       | 1) 3D<br>Ye       | •          |                | Reline       | quis                    | hed t      | OV:                  |                           |      |   |                | Dat                                 | _          |                       | <del></del>  | ceixe    | d bu         | any                |                      | 1121(S<br>Date | Time   |
| Type II (Tier II)                       | MA MCP CT                             |                   | Vac. N-    | ॅ              |              |                         | L          |                      | 0.                        | ,    |   | ,              | 1/15                                |            |                       | 1            |          |              |                    |                      |                |  |
| Type III (Reduced NJ) Type IV (CLP SOW) | Site-specific QC                      | •                 | res No     | -              | Relin        | <del>d ()</del><br>guis | hed t      | <del>ие</del><br>ру: | $\widetilde{\mathcal{I}}$ |      |   |                | Dat                                 |            |                       |              | çeive    | d by:        |                    |                      | Date           | Time   |
| Type VI (Raw Data O                     | · · · · · · · · · · · · · · · · · · · | equired? Yes / No |            |                |              |                         |            | -                    |                           | /    |   |                |                                     |            |                       | 13           | <        | Ź            | ,                  | 711                  | \$/(0          | 17/0   |



# **Explanation of Symbols and Abbreviations**

The following defines common symbols and abbreviations used in reporting technical data:

| RL<br>N.D.  |                                  | BMQL<br>MPN   | Boso Moso o o occisio Locac<br>MocoPusco Noco occ   |
|---|----------------------------------|---|---|
| TNTC  | Ton Non comen To Comen           | CP Units  |   |
| IU  |                                  | NTU   |   |
| umhos/cm<br>C                                       |                                  | ng<br>F   | 0000000 <b>(0)</b>  |
| meq   |                                  | lb.   |   |
| g   |                                  | kg  |   |
| ug<br>ml  |                                  | mg<br>I   |   |
| m3  |                                  | ul  |   |
| <   |                                  |   |   |
| >   |                                  |   |   |
| J   |                                  | 1100 <b>D</b> 11111111111111111111111111111111111   | (MDL) (LO-)-  |
| ppm   |                                  |   |   |
| ppb   |                                  |   |   |
| Dry weight basis                                    |                                  |   | 00 0111111 0000001 T011 11010000 110 0001111 0 01100<br>0000 0111 01110000 011111110 A(110100001111111111 |
| U.S. EPA CLP  | Data Qualifiers:                 |   |   |
| _   | Organic Qualifiers               |   | Inorganic Qualifiers  |
| A<br>B  |                                  | В<br>Е  | V   |
| Č   | Politica de la constant de GC/MS | M   |   |
| D   |                                  |   |   |
|   |                                  |   | M   |
| E   |                                  | S   |   |
| E<br>N  |                                  |   |   |
|   | P                                | IC U  |   |
| N<br>P  | P                                | IC U  |   |
| N   | P                                | IC U  |   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC U W  | C   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC::::) U<br>W<br>*<br>+  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC:::::) U W * +  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC  | C   |
| N P U X,Y,Z A                                       | P                                | C   | C   |
| N P  U X,Y,Z  A W W W W W W W W W W W W W W W W W W | P                                | W  *  +  AND IS GIVEN IN PRESSED OR IMP TABILITY IN NO NTAL DAMAGES I EGLIGENCE (EITH EATORIES HAS BE | C   |



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### ANALYTICAL RESULTS

Prepared by:

Prepared for:

Lancaster Laboratories 2425 New Holland Pike Lancaster, PA 17605-2425 SUN: Aquaterra Tech. PO Box 744 West Chester PA 19381

August 03, 2010

Project: SUN: Philadelphia Refinery AOI-7

Submittal Date: 07/16/2010 Group Number: 1203491 PO Number: PHILA REF AOI-7 State of Sample Origin: PA

| Client Sample Description | <u>Lancaster Labs (LLI) #</u> |
|---------------------------|-------------------------------|
| C-127_071510 Grab Water   | 6034558                       |
| C-52_071510 Grab Water    | 6034559                       |
| C-131_071510 Grab Water   | 6034560                       |
| C-132_071510 Grab Water   | 6034561                       |
| C-133_071510 Grab Water   | 6034562                       |
| C-137_071510 Grab Water   | 6034563                       |
| C-54_071510 Grab Water    | 6034564                       |

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

| ELECTRONIC | Langan               | Attn: Dennis Webster |
|------------|----------------------|----------------------|
| COPY TO    |                      |                      |
| ELECTRONIC | SUN: Aquaterra Tech. | Attn: Megan Breen    |
| COPY TO    | -                    | _                    |
| ELECTRONIC | SUN: Aquaterra Tech. | Attn: Tiffani Doerr  |
| COPY TO    | •                    |                      |
| ELECTRONIC | LLI                  | Attn: EDD Group      |
| COPY TO    |                      | 1                    |
| ELECTRONIC | Langan               | Attn: Kristen Ward   |
| COPY TO    | 8                    |                      |
| 201110     |                      |                      |



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Questions? Contact your Client Services Representative Jessica A Oknefski at (717) 656-2300 Ext. 1815

Respectfully Submitted,

Barbara F. Reedy Senior Specialist



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Page 1 of 2

Sample Description: C-127 071510 Grab Water

Philadelphia Refinery AOI-7 COC: 232898 C-127\_071510 LLI Sample # WW 6034558 LLI Group # 1203491 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/15/2010 08:50 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/16/2010 17:20 Reported: 08/03/2010 13:28

Discard: 08/18/2010

C-127

| CAT<br>No. | Analysis Name       |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|---------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles           | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene             |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane  |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene        |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene    |          | 98-82-8    | 7                     | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But | yl Ether | 1634-04-4  | 6                     | 1  | 0.5                                      | 1                  |
| 10943      | Toluene             |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenz | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenz | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)      |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles       | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene            |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene            |          | 86-73-7    | 5                     | 5  | 1  | 1                  |
| 07805      | Naphthalene         |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene        |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene              |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous         | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide  |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0098                                   | 1                  |
| Metals     | Dissolved           | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT   | Analysis Name             | Method       | Trial# | Batch#        | Analysis        | Analyst                | Dilution |
|-------|---------------------------|--------------|--------|---------------|-----------------|------------------------|----------|
| No.   |                           |              |        |               | Date and Time   |                        | Factor   |
| 01163 | GC/MS VOA Water Prep      | SW-846 5030B | 1      | D102031AA     | 07/22/2010 17:0 | Ginelle L Feister      | 1        |
| 10943 | BTEX/MTBE/Cumene/EDC/TMBs | SW-846 8260B | 1      | D102031AA     | 07/22/2010 17:0 | Ginelle L Feister      | 1        |
| 07805 | PAHs by 8270              | SW-846 8270C | 1      | 10200WAJ026   | 07/30/2010 20:1 | Ryan P Byrne           | 1        |
| 07807 | BNA Water Extraction      | SW-846 3510C | 1      | 10200WAJ026   | 07/20/2010 09:3 | Kerrie A Freeburn      | 1        |
| 07879 | EDB in Wastewater         | SW-846 8011  | 1      | 101980008A    | 07/20/2010 20:1 | Michele D Hamilton     | 1 1      |
| 07786 | EDB Extraction            | SW-846 8011  | 1      | 101980008A    | 07/19/2010 08:4 | Deborah M<br>Zimmerman | 1        |
| 06035 | Lead                      | SW-846 6020  | 1      | 102016050003A | 07/22/2010 11:4 |                        | 1        |



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Sample Description: C-127 071510 Grab Water

Philadelphia Refinery AOI-7 COC: 232898 C-127\_071510

LLI Sample # WW 6034558 LLI Group # 1203491 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/15/2010 08:50 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/16/2010 17:20 Reported: 08/03/2010 13:28

Discard: 08/18/2010

C-127

| CAT   | Analysis Name              | Method                   | Trial# | Batch#       | Analysis    |       | Analyst          | Dilution |
|-------|----------------------------|--------------------------|--------|--------------|-------------|-------|------------------|----------|
| No.   |                            |                          |        |              | Date and Ti | me    |                  | Factor   |
| 06050 | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102016050003 | 07/21/2010  | 08:55 | Denise K Conners | 1        |



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Page 1 of 2

Sample Description: C-52 071510 Grab Water

Philadelphia Refinery AOI-7 COC: 232898 C-52\_071510

LLI Sample # WW 6034559 LLI Group # 1203491 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/15/2010 09:30 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/16/2010 17:20 Reported: 08/03/2010 13:28

Discard: 08/18/2010

C-52-

| CAT<br>No. | Analysis Name       |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|---------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles           | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene             |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane  |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene        |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene    |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene             |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenz | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenz | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)      |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles       | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene            |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene            |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene         |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene        |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene              |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous         | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide  |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0098                                   | 1                  |
| Metals     | B Dissolved         | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name             | Method       | Trial# | Batch#        | Analysis<br>Date and Time | Analyst                | Dilution<br>Factor |
|------------|---------------------------|--------------|--------|---------------|---------------------------|------------------------|--------------------|
| 01163      | GC/MS VOA Water Prep      | SW-846 5030B | 1      | D102031AA     | 07/22/2010 17:25          | Ginelle L Feister      | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs | SW-846 8260B | 1      | D102031AA     | 07/22/2010 17:25          | Ginelle L Feister      | 1                  |
| 07805      | PAHs by 8270              | SW-846 8270C | 1      | 10200WAJ026   | 07/30/2010 20:43          | Ryan P Byrne           | 1                  |
| 07807      | BNA Water Extraction      | SW-846 3510C | 1      | 10200WAJ026   | 07/20/2010 09:30          | Kerrie A Freeburn      | 1                  |
| 07879      | EDB in Wastewater         | SW-846 8011  | 1      | 101980008A    | 07/20/2010 20:48          | Michele D Hamiltor     | 1 1                |
| 07786      | EDB Extraction            | SW-846 8011  | 1      | 101980008A    | 07/19/2010 08:45          | Deborah M<br>Zimmerman | 1                  |
| 06035      | Lead                      | SW-846 6020  | 1      | 102016050003A | 07/22/2010 11:47          | David K Beck           | 1                  |



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Sample Description: C-52 071510 Grab Water

Philadelphia Refinery AOI-7 COC: 232898 C-52 071510

LLI Sample # WW 6034559 LLI Group # 1203491 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/15/2010 09:30 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/16/2010 17:20 Reported: 08/03/2010 13:28

Discard: 08/18/2010

C-52-

| CAT   | Analysis Name              | Method                   | Trial# | Batch#       | Analysis    |       | Analyst          | Dilution |
|-------|----------------------------|--------------------------|--------|--------------|-------------|-------|------------------|----------|
| No.   |                            |                          |        |              | Date and Ti | me    |                  | Factor   |
| 06050 | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102016050003 | 07/21/2010  | 08:55 | Denise K Conners | 1        |



As Received

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Page 1 of 2

Sample Description: C-131 071510 Grab Water

Philadelphia Refinery AOI-7 COC: 232898 C-131\_071510 LLI Sample # WW 6034560 LLI Group # 1203491 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/15/2010 10:40 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

As Received

Submitted: 07/16/2010 17:20 Reported: 08/03/2010 13:28

Discard: 08/18/2010

C131-

| CAT<br>No.    | Analysis Name  |          | CAS Number      | As Received<br>Result | Limit of<br>Quantitation* | Method<br>Detection Limit | Dilution<br>Factor |
|---------------|--|----------|-----------------|-----------------------|---------------------------|---------------------------|--------------------|
| GC/MS         | Volatiles  | SW-846 8 | 260B            | ug/l                  | ug/l                      | ug/l                      |                    |
| 10943         | Benzene  |          | 71-43-2         | < 1                   | 1                         | 0.5                       | 1                  |
| 10943         | 1,2-Dichloroethane   |          | 107-06-2        | < 1                   | 1                         | 0.5                       | 1                  |
| 10943         | Ethylbenzene   |          | 100-41-4        | < 1                   | 1                         | 0.5                       | 1                  |
| 10943         | Isopropylbenzene   |          | 98-82-8         | < 2                   | 2                         | 0.5                       | 1                  |
| 10943         | Methyl Tertiary Buty   | yl Ether | 1634-04-4       | 7                     | 1                         | 0.5                       | 1                  |
| 10943         | Toluene  |          | 108-88-3        | < 1                   | 1                         | 0.5                       | 1                  |
| 10943         | 1,2,4-Trimethylbenze   | ene      | 95-63-6         | < 2                   | 2                         | 0.5                       | 1                  |
| 10943         | 1,3,5-Trimethylbenze   | ene      | 108-67-8        | < 2                   | 2                         | 0.5                       | 1                  |
| 10943         | Xylene (Total)   |          | 1330-20-7       | < 1                   | 1                         | 0.5                       | 1                  |
| labo:<br>this | ne volatile nature of<br>ratory to adjust the<br>sample was pH = 5.<br>Semivolatiles |          | ime of sample r |                       |                           | ug/l                      |                    |
| 07805         | Chrysene   |          | 218-01-9        | < 50                  | 50                        | 10                        | 1                  |
| 07805         | Fluorene   |          | 86-73-7         | < 50                  | 50                        | 10                        | 1                  |
| 07805         | Naphthalene  |          | 91-20-3         | < 50                  | 50                        | 10                        | 1                  |
| 07805         | Phenanthrene   |          | 85-01-8         | 100                   | 50                        | 10                        | 1                  |
| 07805         | Pyrene   |          | 129-00-0        | 78                    | 50                        | 10                        | 1                  |
|               | to the nature of the ysis. The reporting   |          |                 |                       | for                       |                           |                    |
| GC Mis        | scellaneous  | SW-846 8 | 011             | ug/l                  | ug/l                      | ug/l                      |                    |
| 07879         | Ethylene dibromide   |          | 106-93-4        | < 0.029               | 0.029                     | 0.0096                    | 1                  |
| Metals        | Dissolved  | SW-846 6 | 020             | mg/l                  | mg/l                      | mg/l                      |                    |
| 06035         | Lead   |          | 7439-92-1       | < 0.0010              | 0.0010                    | 0.000050                  | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT   | Analysis Name             | Method       | Trial# | Batch#      | Analysis        | Analyst             | Dilution |
|-------|---------------------------|--------------|--------|-------------|-----------------|---------------------|----------|
| No.   |                           |              |        |             | Date and Time   |                     | Factor   |
| 01163 | GC/MS VOA Water Prep      | SW-846 5030B | 1      | D102031AA   | 07/22/2010 17:4 | 7 Ginelle L Feister | 1        |
| 10943 | BTEX/MTBE/Cumene/EDC/TMBs | SW-846 8260B | 1      | D102031AA   | 07/22/2010 17:4 | 7 Ginelle L Feister | 1        |
| 07805 | PAHs by 8270              | SW-846 8270C | 1      | 10200WAJ026 | 07/31/2010 07:0 | 9 Florida A Cimino  | 1        |



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Page 2 of 2

Sample Description: C-131 071510 Grab Water

Philadelphia Refinery AOI-7 COC: 232898 C-131 071510

LLI Sample # WW 6034560 LLI Group # 1203491 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/15/2010 10:40 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/16/2010 17:20 Reported: 08/03/2010 13:28

Discard: 08/18/2010

C131-

| CAT<br>No. | Analysis Name              | Method       | Trial# | Batch#        | Analysis<br>Date and Tim | ne    | Analyst                | Dilution<br>Factor |
|------------|----------------------------|--------------|--------|---------------|--------------------------|-------|------------------------|--------------------|
| 07807      | BNA Water Extraction       | SW-846 3510C | 1      | 10200WAJ026   | 07/20/2010               | 09:30 | Kerrie A Freeburn      | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011  | 1      | 101980008A    | 07/20/2010               | 21:18 | Michele D Hamilton     | . 1                |
| 07786      | EDB Extraction             | SW-846 8011  | 1      | 101980008A    | 07/19/2010               | 08:45 | Deborah M<br>Zimmerman | 1                  |
| 06035      | Lead                       | SW-846 6020  | 1      | 102016050003A | 07/22/2010               | 11:53 | David K Beck           | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A | 1      | 102016050003  | 07/21/2010               | 08:55 | Denise K Conners       | 1                  |



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Sample Description: C-132 071510 Grab Water

Philadelphia Refinery AOI-7 COC: 232898 C-132\_071510

LLI Sample # WW 6034561 LLI Group # 1203491 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/15/2010 11:45 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/16/2010 17:20 Reported: 08/03/2010 13:28

Discard: 08/18/2010

C-132

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | 28                    | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But  | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | 1                     | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0098                                   | 1                  |
| Metals     | B Dissolved          | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst           | Dilution<br>Factor |
|------------|----------------------------|--------------|--------|---------------|-------------------------|-------|-------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B | 1      | D102031AA     | 07/22/2010              | 18:10 | Ginelle L Feister | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B | 1      | D102031AA     | 07/22/2010              | 18:10 | Ginelle L Feister | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C | 1      | 10200WAJ026   | 07/31/2010              | 07:32 | Florida A Cimino  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C | 1      | 10200WAJ026   | 07/20/2010              | 09:30 | Kerrie A Freeburn | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011  | 1      | 101980012A    | 07/20/2010              | 22:47 | James H Place     | 1                  |
| 07786      | EDB Extraction             | SW-846 8011  | 1      | 101980012A    | 07/19/2010              | 08:45 | Deborah M         | 1                  |
|            |                            |              |        |               |                         |       | Zimmerman         |                    |
| 06035      | Lead                       | SW-846 6020  | 1      | 102016050003A | 07/22/2010              | 11:55 | David K Beck      | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A | 1      | 102016050003  | 07/21/2010              | 08:55 | Denise K Conners  | 1                  |



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Sample Description: C-133 071510 Grab Water

Philadelphia Refinery AOI-7 COC: 232898 C-133 071510

LLI Sample # WW 6034562 LLI Group # 1203491 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/15/2010 12:30 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/16/2010 17:20 Reported: 08/03/2010 13:28

Discard: 08/18/2010

C-133

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | 8                     | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | 8                     | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | 8                     | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | 17                    | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | 17                    | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst           | Dilution<br>Factor |
|------------|----------------------------|--------------|--------|---------------|-------------------------|-------|-------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B | 1      | D102031AA     | 07/22/2010              | 18:33 | Ginelle L Feister | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B | 1      | D102031AA     | 07/22/2010              | 18:33 | Ginelle L Feister | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C | 1      | 10200WAJ026   | 07/31/2010              | 07:57 | Florida A Cimino  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C | 1      | 10200WAJ026   | 07/20/2010              | 09:30 | Kerrie A Freeburn | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011  | 1      | 101980012A    | 07/20/2010              | 23:46 | James H Place     | 1                  |
| 07786      | EDB Extraction             | SW-846 8011  | 1      | 101980012A    | 07/19/2010              | 08:45 | Deborah M         | 1                  |
|            |                            |              |        |               |                         |       | Zimmerman         |                    |
| 06035      | Lead                       | SW-846 6020  | 1      | 102016050003A | 07/22/2010              | 11:56 | David K Beck      | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A | 1      | 102016050003  | 07/21/2010              | 08:55 | Denise K Conners  | 1                  |



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Sample Description: C-137 071510 Grab Water

Philadelphia Refinery AOI-7 COC: 232898 C-137 071510

LLI Sample # WW 6034563 LLI Group # 1203491 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/15/2010 13:35 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/16/2010 17:20 Reported: 08/03/2010 13:28

Discard: 08/18/2010

C137-

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | 4                     | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | 1                     | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0098                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method       | Trial# | Batch#        | Analysis<br>Date and Time | Analyst           | Dilution<br>Factor |
|------------|----------------------------|--------------|--------|---------------|---------------------------|-------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B | 1      | D102031AA     | 07/22/2010 18:59          | Ginelle L Feister | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B | 1      | D102031AA     | 07/22/2010 18:59          | Ginelle L Feister | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C | 1      | 10200WAJ026   | 07/31/2010 08:23          | Florida A Cimino  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C | 1      | 10200WAJ026   | 07/20/2010 09:30          | Kerrie A Freeburn | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011  | 1      | 101980012A    | 07/21/2010 00:46          | James H Place     | 1                  |
| 07786      | EDB Extraction             | SW-846 8011  | 1      | 101980012A    | 07/19/2010 08:49          | Deborah M         | 1                  |
|            |                            |              |        |               |                           | Zimmerman         |                    |
| 06035      | Lead                       | SW-846 6020  | 1      | 102016050003A | 07/22/2010 11:58          | David K Beck      | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A | 1      | 102016050003  | 07/21/2010 08:55          | Denise K Conners  | 1                  |



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Sample Description: C-54 071510 Grab Water

Philadelphia Refinery AOI-7 COC: 232898 C-54\_071510

LLI Sample # WW 6034564 LLI Group # 1203491 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/15/2010 14:35 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/16/2010 17:20 Reported: 08/03/2010 13:28

Discard: 08/18/2010

C-54-

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method       | Trial# | Batch#        | Analysis<br>Date and Time | Analyst             | Dilution<br>Factor |
|------------|----------------------------|--------------|--------|---------------|---------------------------|---------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B | 1      | D102031AA     | 07/22/2010 21:5           | 4 Ginelle L Feister | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B | 1      | D102031AA     | 07/22/2010 21:5           | 4 Ginelle L Feister | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C | 1      | 10200WAJ026   | 07/31/2010 08:4           | 5 Florida A Cimino  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C | 1      | 10200WAJ026   | 07/20/2010 09:3           | ) Kerrie A Freeburn | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011  | 1      | 101980012A    | 07/21/2010 01:1           | James H Place       | 1                  |
| 07786      | EDB Extraction             | SW-846 8011  | 1      | 101980012A    | 07/19/2010 08:4           | 5 Deborah M         | 1                  |
|            |                            |              |        |               |                           | Zimmerman           |                    |
| 06035      | Lead                       | SW-846 6020  | 1      | 102016050003A | 07/22/2010 12:0           | David K Beck        | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A | 1      | 102016050003  | 07/21/2010 08:5           | 5 Denise K Conners  | 1                  |



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1203491

Reported: 08/03/10 at 01:28 PM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

### Laboratory Compliance Quality Control

| Analysis Name                       | Blank<br><u>Result</u> | Blank<br>LOQ**       | Blank<br><u>MDL</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-------------------------------------|------------------------|----------------------|---------------------|------------------------|-------------|--------------|---------------------------|-----|---------|
| Batch number: D102031AA             | Sample numl            | ber(s): 60           | 34558-603           | 4564                   |             |              |                           |     |         |
| Benzene                             | < 1                    | 1.                   | 0.5                 | uq/l                   | 83          |              | 79-120                    |     |         |
| 1,2-Dichloroethane                  | < 1                    | 1.                   | 0.5                 | ug/l                   | 94          |              | 70-130                    |     |         |
| Ethylbenzene                        | < 1                    | 1.                   | 0.5                 | ug/l                   | 96          |              | 79-120                    |     |         |
| Isopropylbenzene                    | < 2                    | 2.                   | 0.5                 | ug/l                   | 99          |              | 77-120                    |     |         |
| Methyl Tertiary Butyl Ether         | < 1                    | 1.                   | 0.5                 | ug/l                   | 96          |              | 76-120                    |     |         |
| Toluene                             | < 1                    | 1.                   | 0.5                 | uq/l                   | 94          |              | 79-120                    |     |         |
| 1,2,4-Trimethylbenzene              | < 2                    | 2.                   | 0.5                 | ug/l                   | 104         |              | 74-120                    |     |         |
| 1,3,5-Trimethylbenzene              | < 2                    | 2.                   | 0.5                 | uq/l                   | 101         |              | 75-120                    |     |         |
| Xylene (Total)                      | < 1                    | 1.                   | 0.5                 | ug/l                   | 100         |              | 80-120                    |     |         |
| Batch number: 10200WAJ026           | Sample numl            | ber(s): 60           | 34558-603           | 4564                   |             |              |                           |     |         |
| Chrysene                            | < 5                    | 5.                   | 1                   | uq/l                   | 96          | 96           | 82-112                    | 0   | 30      |
| Fluorene                            | < 5                    | 5.                   | 1                   | ug/l                   | 99          | 100          | 82-113                    | 2   | 30      |
| Naphthalene                         | < 5                    | 5.                   | 1                   | uq/l                   | 87          | 86           | 77-107                    | 1   | 30      |
| Phenanthrene                        | < 5                    | 5.                   | 1                   | uq/l                   | 94          | 96           | 83-112                    | 2   | 30      |
| Pyrene                              | < 5                    | 5.                   | 1                   | ug/l                   | 97          | 95           | 80-115                    | 2   | 30      |
| Batch number: 101980008A            | Sample numl            | ber(s): 60           | 34558-603           | 4560                   |             |              |                           |     |         |
| Ethylene dibromide                  | < 0.030                | 0.030                | 0.010               | ug/l                   | 104         | 104          | 60-140                    | 0   | 20      |
| Batch number: 101980012A            | Sample numl            | ber(s): 60           | 34561-603           | 4564                   |             |              |                           |     |         |
| Ethylene dibromide                  | < 0.030                | 0.030                | 0.010               | ug/l                   | 121         | 121          | 60-140                    | 0   | 20      |
| Batch number: 102016050003A<br>Lead | Sample numl < 0.0010   | ber(s): 60<br>0.0010 | 0.00005             | 4564<br>mg/l           | 102         |              | 90-115                    |     |         |
|                                     |                        |                      | 0                   |                        |             |              |                           |     |         |

### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| Analysis Name               | MS<br>%REC | MSD<br>%REC | MS/MSD<br><u>Limits</u> | RPD     | RPD<br><u>MAX</u> | BKG<br>Conc | DUP<br>Conc | DUP<br>RPD | Dup RPD<br><u>Max</u> |
|-----------------------------|------------|-------------|-------------------------|---------|-------------------|-------------|-------------|------------|-----------------------|
| Batch number: D102031AA     | Sample     | number(s    | ): 6034558              | 8-60345 | 64 UNSF           | K: P033697  | ,           |            |                       |
| Benzene                     | 89         | 89          | 80-126                  | 1       | 30                |             |             |            |                       |
| 1,2-Dichloroethane          | 94         | 94          | 66-141                  | 1       | 30                |             |             |            |                       |
| Ethylbenzene                | 96         | 90          | 71-134                  | 6       | 30                |             |             |            |                       |
| Isopropylbenzene            | 91         | 99          | 75-128                  | 9       | 30                |             |             |            |                       |
| Methyl Tertiary Butyl Ether | 96         | 96          | 72-126                  | 1       | 30                |             |             |            |                       |
| Toluene                     | 101        | 97          | 80-125                  | 4       | 30                |             |             |            |                       |
| 1,2,4-Trimethylbenzene      | 94         | 106         | 72-130                  | 12      | 30                |             |             |            |                       |

- \*- Outside of specification
- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1203491

Reported: 08/03/10 at 01:28 PM

### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| Analysis Name 1,3,5-Trimethylbenzene Xylene (Total) | MS<br><u>%REC</u><br>89<br>103 | MSD<br>%REC<br>101<br>98 | MS/MSD<br>Limits<br>72-131<br>79-125 | <b>RPD</b> 13 5 | <b>MAX</b><br>30<br>30 | BKG<br>Conc          | DUP<br><u>Conc</u>      | DUP<br>RPD | Dup RPD<br><u>Max</u> |
|---|--------------------------------|--------------------------|--------------------------------------|-----------------|------------------------|----------------------|-------------------------|------------|-----------------------|
| Batch number: 101980008A<br>Ethylene dibromide      | Sample<br>96                   | number(s)                | : 6034558<br>65-135                  | -603456         | 0 UNSPK                | : P033025 < 0.029    | BKG: P033026 < 0.030    | 0 (1)      | 30                    |
| Batch number: 101980012A<br>Ethylene dibromide      | Sample<br>104                  | number(s)                | : 6034561<br>65-135                  | -603456         | 4 UNSPK                | : 6034561<br>< 0.029 | BKG: 6034562<br>< 0.029 | 0 (1)      | 30                    |
| Batch number: 102016050003A<br>Lead                 | Sample                         | number(s)                | : 6034558<br>75-125                  | -603456<br>1    | 4 UNSPK<br>20          | : P033036 < 0.0010   | BKG: P033036 < 0.0010   | 41* (1)    | 20                    |

### Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: UST BTEX, MTBE in Water

Batch number: D102031AA

|         | Dibromofluoromethane | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzene |
|---------|----------------------|-----------------------|------------|----------------------|
| 6034558 | 93                   | 93                    | 106        | 94                   |
| 6034559 | 95                   | 97                    | 105        | 101                  |
| 6034560 | 97                   | 100                   | 110        | 91                   |
| 6034561 | 91                   | 94                    | 111        | 102                  |
| 6034562 | 95                   | 99                    | 108        | 101                  |
| 6034563 | 96                   | 95                    | 102        | 100                  |
| 6034564 | 95                   | 96                    | 107        | 87                   |
| Blank   | 96                   | 98                    | 106        | 95                   |
| LCS     | 93                   | 101                   | 105        | 98                   |
| MS      | 92                   | 94                    | 105        | 94                   |
| MSD     | 93                   | 102                   | 109        | 96                   |
| Limits: | 80-116               | 77-113                | 80-113     | 78-113               |

Analysis Name: PAHs by 8270 Batch number: 10200WAJ026

|         | Nitrobenzene-d5 | 2-Fluorobiphenyl | Terphenyl-d14 |  |
|---------|-----------------|------------------|---------------|--|
| 6034558 | 92              | 91               | 92            |  |
| 6034559 | 88              | 89               | 85            |  |
| 6034560 | 89              | 90               | 76            |  |
| 6034561 | 90              | 91               | 78            |  |
| 6034562 | 86              | 76               | 56            |  |
| 6034563 | 91              | 82               | 80            |  |
| 6034564 | 88              | 91               | 79            |  |
| Blank   | 91              | 93               | 89            |  |
| LCS     | 89              | 88               | 89            |  |
| LCSD    | 86              | 88               | 86            |  |
|         |                 |                  |               |  |

### \*- Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1203491 Reported: 08/03/10 at 01:28 PM Surrogate Quality Control 47-114 Limits: 64-121 63-114 Analysis Name: EDB in Wastewater Batch number: 101980008A 1,1,2,2-Tetrachloroethane 6034558 101 6034559 100 6034560 97 Blank 100 DUP 88 LCS 104 LCSD 98 MS 82 Limits: 46-136 Analysis Name: EDB in Wastewater Batch number: 101980012A 1,1,2,2-Tetrachloroethane 6034561 6034562 90 6034563 87 6034564 93 Blank 94 DUP 77 LCS 99 LCSD 98 MS 62

Limits:

46-136

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.

## Analysis Request/ Environmental Services Chain of Custody



For Lancaster Laboratories use only

Acct. # 10132 Group# 1203491 Sample # 6034558-64 COC #

232898

| - Laboratories   | Please                                       | e print. Instru | uctions o     | on rev  | erse si           | de cori | respor       | nd with        | circle        | d numl                 | bers.             |                   |                     |               | - Fantabiles Only   |             |                           |
|--|--|-----------------|---------------|---------|-------------------|---------|--------------|----------------|---------------|------------------------|-------------------|-------------------|---------------------|---------------|---|-------------|---------------------------|
| 1) Client: SUNOCO - PHILA REF AOI-   | Anat #                                       |                 |               | M       | atrix             |         |              | (5             | *****         | n <b>alys</b><br>serva |                   | XXXXXXXXX         | sted<br>es          |               | For Lab Use Only FSC: SCR#:   | <del></del> | <del></del>               |
| Project Name/#:  |  |                 |               | 3433444 |                   | (4)<br> |              | 7 2            | Ä             |                        |                   | r\s               |                     |               | Preservation Codes H=HCl T=Thiosu                                     | lfate.      |                           |
| Project Manager: TIFFANY DOELR   |  |                 |               | i       | Polable Creat III | 2       |              | -DICHLOROETHAN | TRIMOHYLAWIZE | Some                   | がく                | FLUOREN           | n.                  |               | N=HNO <sub>3</sub> B=NaOH<br>S=H <sub>2</sub> SO <sub>4</sub> O=Other |             | (6)<br>6                  |
| Sampler: ETHAN WAGE  | Quote #:                                     |                 |               |         |                   | Ī       |              | ROE F          | F 3           | 200                    | 35                | $\mathcal{Z}^{n}$ | EVE                 |               | 3-N <sub>2</sub> 3O <sub>4</sub> 0-Other                              |             | mples<br>meste            |
| Name of state where samples were collected:  | # PENNSY LUW                                 | AiU             | 3) 🛔          | Ė       | ÌĎ                | 8       |              | C+1 CC         | 2 1           | 3832                   | hes/rome)         | 25.5              | 37                  |               |   |             | 8 (5 % F) 7               |
| 2<br>Sample Identification   | Date   |                 | Orab<br>Compo | Soil    | Water             | Total # | (EAD         | 1,2-01CH1      | 92.N38        | admosoció suscencial   | M-TBE,<br>X-1 LEA | CHEYSONE          | neralina<br>Moneral |               | Remarks   |             | Temperatur<br>upon recelp |
| C-127-071510   | 7/15/10 8                                    | :50             | X             |         | ×                 | 8       | Х            | ×              | Х             | ×                      | *                 | ķ                 | ×                   |               | +ence 0.7.  | · 1. Z      | .c.C                      |
| C-52_071510  | 7/15/10 9                                    | 1 : 3e          | *             |         | X                 | 8       | 4            | ×              | X             | ĸ                      | ×                 | *                 | x                   |               | 7   |             |                           |
| C-131_071510   | 7/15/10/10                                   | 0:40            | X             |         | *                 | 8       | K            | ×              | ×             | K                      | X                 | *                 | X                   |               |   |             |                           |
| C-132-671510   | 7/15/10 1                                    | 1:45            | *             |         | X                 | 8       | X            | *              | K             | *                      | x                 | ×                 | X                   |               |   |             |                           |
| C-133_071510   | 7/15/10 1                                    | 2:30            | *             |         | *                 | 8       | X            | ×              | X             | X                      | X                 | X                 | ኦ                   |               |   |             |                           |
| C-137_071510   | 7/15/10 1                                    | 3:35            | *             |         | <b>¥</b>          | 8       | X            | ×              | K             | ×                      | X                 | X                 | ×                   |               |   |             |                           |
| C-54_071510  | 7/15/10 11                                   | 4:35            | *             |         | *                 | 8       | ×            | *              | x             | x                      | ×                 | ĸ                 | *                   |               |   |             |                           |
|  |  |                 |               | H       | _                 |         |              |                |               |                        |                   |                   |                     |               |   | -           |                           |
|  |  |                 |               |         | T                 |         |              |                |               |                        |                   |                   |                     |               |   |             |                           |
| Turnaround Time Requested (TAT) (please (Rush TAT is subject to Lancaster Laboratories app   | -  | Rush<br>)       | Reli          | quis    | hed by            | y:      | ···          |                |               | Dat<br>7/15            | e 7<br>/13        |                   |                     | eived by      | le /Agt   |             | Time (                    |
| Date results are needed:  Rush results requested by (please circle):  Fig. 1. The second of the seco | Phone Fax E                                  | E-mail          | Reli          | nquis   | ped by            | y:      | _            | ,              |               | Dat                    |                   |                   |                     | eived by      |   | Date        | Time                      |
| Phone #:Fax #:   |  |                 |               |         | 22                |         | _            | /.A            | QT            | 7/15                   | 10/               | 630               |                     |               | Fridge  | 7/15/2      | -                         |
| E-mail address:  |  |                 | Reli          | nquis   | e by              | y: <    | T            | `              |               | Dat                    | e   1             | ime               | Rece                | eived by      | :   |             |                           |
| Data Package Options (please circle if required Type I (validation/NJ Reg) TX TRRP-13 Type II (Tier II) MA MCP CT  | Yes  | Complete?<br>No | Reli          | ngus    | hed b             | y:      | <del>!</del> | <u> </u>       |               | Date                   | e                 | <i>12</i><br>Time | Rece                | elved by      | youly   | 1 6777      | ZD (<br>Time              |
| Type III (Reduced NJ) Site-specific QC   | (MS/MSD/Dup)? Yes                            | s No            | 7 (           | 1       |                   | od      | 1            |                |               | <u> </u>               |                   | 72                |                     | $\overline{}$ | <del></del>   | ļ.,         | <u> </u>                  |
| Type IV (CLP SOW) Type VI (Raw Data Only)  Internal COC Re   | utemit triplicate voiume.) equired? Yes / No |                 | Kelii         | ndnis   | hed b             | y:<br>  |              |                |               | Dat                    | e                 | ime<br>           | Rece                | eived by      |   | Date 0      | Time<br>72                |



# **Explanation of Symbols and Abbreviations**

The following defines common symbols and abbreviations used in reporting technical data:

| RL<br>N.D.  |                                  | BMQL<br>MPN   | Boso Moso o o occisio Locac<br>MocoPusco Noco occ   |
|---|----------------------------------|---|---|
| TNTC  | Ton Non comen To Comen           | CP Units  |   |
| IU  |                                  | NTU   |   |
| umhos/cm<br>C                                       |                                  | ng<br>F   | 0000000 <b>(0)</b>  |
| meq   |                                  | lb.   |   |
| g   |                                  | kg  |   |
| ug<br>ml  |                                  | mg<br>I   |   |
| m3  |                                  | ul  |   |
| <   |                                  |   |   |
| >   |                                  |   |   |
| J   |                                  | 1100 <b>D</b> 11111111111111111111111111111111111   | (MDL) (LO-)-  |
| ppm   |                                  |   |   |
| ppb   |                                  |   |   |
| Dry weight basis                                    |                                  |   | 00 0111111 0000001 T011 11010000 110 0001111 0 01100<br>0000 0111 01110000 011111110 A(110100001111111111 |
| U.S. EPA CLP  | Data Qualifiers:                 |   |   |
| _   | Organic Qualifiers               |   | Inorganic Qualifiers  |
| A<br>B  |                                  | В<br>Е  | V   |
| Č   | Politica de la constant de GC/MS | M   |   |
| D   |                                  |   |   |
|   |                                  |   | M   |
| E   |                                  | S   |   |
| E<br>N  |                                  |   |   |
|   | P                                | IC U  |   |
| N<br>P  | P                                | IC U  |   |
| N   | P                                | IC U  |   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC U W  | C   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC::::) U<br>W<br>*<br>+  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC:::::) U W * +  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC  | C   |
| N P U X,Y,Z A                                       | P                                | C   | C   |
| N P  U X,Y,Z  A W W W W W W W W W W W W W W W W W W | P                                | W  *  +  AND IS GIVEN IN PRESSED OR IMP TABILITY IN NO NTAL DAMAGES I EGLIGENCE (EITH EATORIES HAS BE | C   |



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### ANALYTICAL RESULTS

Prepared by:

Prepared for:

Lancaster Laboratories 2425 New Holland Pike Lancaster, PA 17605-2425 SUN: Aquaterra Tech. PO Box 744 West Chester PA 19381

August 03, 2010

Project: SUN: Philadelphia Refinery AOI-7

Submittal Date: 07/19/2010 Group Number: 1203664 PO Number: PHILA REFINERY AOI-7 State of Sample Origin: PA

| Client Sample Description | <u>Lancaster Labs (LLI) #</u> |
|---------------------------|-------------------------------|
| C-55_071610 Grab Water    | 6035583                       |
| C-138_071610 Grab Water   | 6035584                       |
| C-60_071610 Grab Water    | 6035585                       |
| C-98_071610 Grab Water    | 6035586                       |
| C-63_071610 Grab Water    | 6035587                       |
| C-108_071610 Grab Water   | 6035588                       |
| C-53A_071610 Grab Water   | 6035589                       |

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

| ELECTRONIC<br>COPY TO | Langan               | Attn: Dennis Webster |
|-----------------------|----------------------|----------------------|
| ELECTRONIC            | SUN: Aquaterra Tech. | Attn: Megan Breen    |
| COPY TO               |                      |                      |
| ELECTRONIC            | SUN: Aquaterra Tech. | Attn: Tiffani Doerr  |
| COPY TO               |                      |                      |
| ELECTRONIC            | LLI                  | Attn: EDD Group      |
| COPY TO               |                      |                      |
| ELECTRONIC            | Langan               | Attn: Kristen Ward   |
| COPY TO               |                      |                      |



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Questions? Contact your Client Services Representative Jessica A Oknefski at (717) 656-2300 Ext. 1815

Respectfully Submitted,

Robert Strocko Jr.
Manager



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Sample Description: C-55 071610 Grab Water

Philadelphia Refinery AOI-7 COC: 232899 C-55\_071610

LLI Sample # WW 6035583 LLI Group # 1203664 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/16/2010 09:00 by EW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/19/2010 16:25 Reported: 08/03/2010 13:50

Discard: 08/18/2010

C-55-

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0098                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method       | Trial# | Batch#        | Analysis<br>Date and Tim | ne    | Analyst           | Dilution<br>Factor |
|------------|----------------------------|--------------|--------|---------------|--------------------------|-------|-------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B | 1      | P102032AA     | 07/22/2010               | 11:19 | Anita M Dale      | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B | 1      | P102032AA     | 07/22/2010               | 11:19 | Anita M Dale      | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C | 1      | 10201WAN026   | 08/01/2010               | 00:48 | Linda M           | 1                  |
|            |                            |              |        |               |                          |       | Hartenstine       |                    |
| 07807      | BNA Water Extraction       | SW-846 3510C | 1      | 10201WAN026   | 07/21/2010               | 10:00 | Kerrie A Freeburn | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011  | 1      | 102010009A    | 07/24/2010               | 04:00 | James H Place     | 1                  |
| 07786      | EDB Extraction             | SW-846 8011  | 1      | 102010009A    | 07/20/2010               | 19:55 | JoElla L Rice     | 1                  |
| 06035      | Lead                       | SW-846 6020  | 1      | 102016050003A | 07/22/2010               | 12:20 | David K Beck      | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A | 1      | 102016050003  | 07/21/2010               | 08:55 | Denise K Conners  | 1                  |



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Sample Description: C-138 071610 Grab Water

Philadelphia Refinery AOI-7 COC: 232899 C-138 071610

LLI Sample # WW 6035584 LLI Group # 1203664 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/16/2010 10:25 by EW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/19/2010 16:25 Reported: 08/03/2010 13:50

Discard: 08/18/2010

C-138

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | 0.0010                | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst           | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|-------------------------|-------|-------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | P102032AA     | 07/22/2010              | 11:47 | Anita M Dale      | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | P102032AA     | 07/22/2010              | 11:47 | Anita M Dale      | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10201WAN026   | 08/01/2010              | 01:12 | Linda M           | 1                  |
|            |                            |                          |        |               |                         |       | Hartenstine       |                    |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10201WAN026   | 07/21/2010              | 10:00 | Kerrie A Freeburn | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 102010009A    | 07/24/2010              | 04:59 | James H Place     | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 102010009A    | 07/20/2010              | 19:55 | JoElla L Rice     | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 102016050003A | 07/22/2010              | 12:22 | David K Beck      | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102016050003  | 07/21/2010              | 08:55 | Denise K Conners  | 1                  |



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Sample Description: C-60 071610 Grab Water

Philadelphia Refinery AOI-7 COC: 232899 C-60\_071610

LLI Sample # WW 6035585 LLI Group # 1203664 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/16/2010 11:05 by EW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/19/2010 16:25 Reported: 08/03/2010 13:50

Discard: 08/18/2010

C-60-

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | 3                     | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0098                                   | 1                  |
| Metals     | : Dissolved          | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst           | Dilution<br>Factor |
|------------|----------------------------|--------------|--------|---------------|-------------------------|-------|-------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B | 1      | P102032AA     | 07/22/2010              | 12:15 | Anita M Dale      | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B | 1      | P102032AA     | 07/22/2010              | 12:15 | Anita M Dale      | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C | 1      | 10201WAN026   | 08/01/2010              | 01:36 | Linda M           | 1                  |
|            |                            |              |        |               |                         |       | Hartenstine       |                    |
| 07807      | BNA Water Extraction       | SW-846 3510C | 1      | 10201WAN026   | 07/21/2010              | 10:00 | Kerrie A Freeburn | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011  | 1      | 102010009A    | 07/24/2010              | 05:59 | James H Place     | 1                  |
| 07786      | EDB Extraction             | SW-846 8011  | 1      | 102010009A    | 07/20/2010              | 19:55 | JoElla L Rice     | 1                  |
| 06035      | Lead                       | SW-846 6020  | 1      | 102016050003A | 07/22/2010              | 12:24 | David K Beck      | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A | 1      | 102016050003  | 07/21/2010              | 08:55 | Denise K Conners  | 1                  |



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Sample Description: C-98 071610 Grab Water

Philadelphia Refinery AOI-7 COC: 232899 C-98\_071610

LLI Sample # WW 6035586 LLI Group # 1203664 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/16/2010 11:55 by EW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/19/2010 16:25 Reported: 08/03/2010 13:50

Discard: 08/18/2010

C-98-

| CAT<br>No. | Analysis Name       |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|---------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles           | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene             |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane  |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene        |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene    |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene             |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenz | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenz | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)      |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles       | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene            |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene            |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene         |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene        |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene              |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous         | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide  |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | s Dissolved         | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst           | Dilution<br>Factor |
|------------|----------------------------|--------------|--------|---------------|-------------------------|-------|-------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B | 1      | P102031AA     | 07/22/2010              | 08:43 | Anita M Dale      | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B | 1      | P102031AA     | 07/22/2010              | 08:43 | Anita M Dale      | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C | 1      | 10201WAN026   | 08/01/2010              | 01:59 | Linda M           | 1                  |
|            |                            |              |        |               |                         |       | Hartenstine       |                    |
| 07807      | BNA Water Extraction       | SW-846 3510C | 1      | 10201WAN026   | 07/21/2010              | 10:00 | Kerrie A Freeburn | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011  | 1      | 102010009A    | 07/24/2010              | 06:29 | James H Place     | 1                  |
| 07786      | EDB Extraction             | SW-846 8011  | 1      | 102010009A    | 07/20/2010              | 19:55 | JoElla L Rice     | 1                  |
| 06035      | Lead                       | SW-846 6020  | 1      | 102016050003A | 07/22/2010              | 12:26 | David K Beck      | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A | 1      | 102016050003  | 07/21/2010              | 08:55 | Denise K Conners  | 1                  |



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Sample Description: C-63 071610 Grab Water

Philadelphia Refinery AOI-7 COC: 232899 C-63 071610

LLI Sample # WW 6035587 LLI Group # 1203664 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/16/2010 12:55 by EW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/19/2010 16:25 Reported: 08/03/2010 13:50

Discard: 08/18/2010

C-63-

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | : Dissolved          | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst           | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|-------------------------|-------|-------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | P102031AA     | 07/22/2010              | 09:40 | Anita M Dale      | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | P102031AA     | 07/22/2010              | 09:40 | Anita M Dale      | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10201WAN026   | 08/01/2010              | 02:23 | Linda M           | 1                  |
|            |                            |                          |        |               |                         |       | Hartenstine       |                    |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10201WAN026   | 07/21/2010              | 10:00 | Kerrie A Freeburn | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 102010009A    | 07/24/2010              | 07:59 | James H Place     | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 102010009A    | 07/20/2010              | 19:55 | JoElla L Rice     | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 102026050005A | 07/27/2010              | 10:42 | Choon Y Tian      | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102026050005  | 07/21/2010              | 20:00 | Mirit S Shenouda  | 1                  |



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Sample Description: C-108 071610 Grab Water

Philadelphia Refinery AOI-7 COC: 232899 C-108 071610

LLI Sample # WW 6035588 LLI Group # 1203664 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/16/2010 13:40 by EW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/19/2010 16:25 Reported: 08/03/2010 13:50

Discard: 08/18/2010

C-108

| CAT<br>No. | Analysis Name       |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|---------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles           | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene             |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane  |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene        |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene    |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene             |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenz | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenz | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)      |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles       | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene            |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene            |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene         |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene        |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene              |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | cellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide  |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | Dissolved           | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method       | Trial# | Batch#        | Analysis<br>Date and Tim | ne    | Analyst           | Dilution<br>Factor |
|------------|----------------------------|--------------|--------|---------------|--------------------------|-------|-------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B | 1      | P102031AA     | 07/22/2010               | 10:08 | Anita M Dale      | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B | 1      | P102031AA     | 07/22/2010               | 10:08 | Anita M Dale      | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C | 1      | 10201WAN026   | 08/01/2010               | 02:47 | Linda M           | 1                  |
|            |                            |              |        |               |                          |       | Hartenstine       |                    |
| 07807      | BNA Water Extraction       | SW-846 3510C | 1      | 10201WAN026   | 07/21/2010               | 10:00 | Kerrie A Freeburn | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011  | 1      | 102010009A    | 07/24/2010               | 08:29 | James H Place     | 1                  |
| 07786      | EDB Extraction             | SW-846 8011  | 1      | 102010009A    | 07/20/2010               | 19:55 | JoElla L Rice     | 1                  |
| 06035      | Lead                       | SW-846 6020  | 1      | 102026050005A | 07/27/2010               | 10:44 | Choon Y Tian      | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A | 1      | 102026050005  | 07/21/2010               | 20:00 | Mirit S Shenouda  | 1                  |



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Sample Description: C-53A 071610 Grab Water

Philadelphia Refinery AOI-7 COC: 232899 C-53A 071610

LLI Sample # WW 6035589 LLI Group # 1203664 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/16/2010 14:30 by EW SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/19/2010 16:25 Reported: 08/03/2010 13:50

Discard: 08/18/2010

C-53A

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | : Dissolved          | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method       | Trial# | Batch#        | Analysis<br>Date and Ti | me    | Analyst           | Dilution<br>Factor |
|------------|----------------------------|--------------|--------|---------------|-------------------------|-------|-------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B | 1      | P102031AA     | 07/22/2010              | 10:36 | Anita M Dale      | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B | 1      | P102031AA     | 07/22/2010              | 10:36 | Anita M Dale      | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C | 1      | 10201WAN026   | 08/01/2010              | 03:10 | Linda M           | 1                  |
|            |                            |              |        |               |                         |       | Hartenstine       |                    |
| 07807      | BNA Water Extraction       | SW-846 3510C | 1      | 10201WAN026   | 07/21/2010              | 10:00 | Kerrie A Freeburn | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011  | 1      | 102010009A    | 07/24/2010              | 08:59 | James H Place     | 1                  |
| 07786      | EDB Extraction             | SW-846 8011  | 1      | 102010009A    | 07/20/2010              | 19:55 | JoElla L Rice     | 1                  |
| 06035      | Lead                       | SW-846 6020  | 1      | 102026050005A | 07/27/2010              | 10:50 | Choon Y Tian      | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A | 1      | 102026050005  | 07/21/2010              | 20:00 | Mirit S Shenouda  | 1                  |



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1203664

Reported: 08/03/10 at 01:50 PM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

### Laboratory Compliance Quality Control

| Analysis Name                       | Blank<br><u>Result</u> | Blank<br>LOQ**       | Blank<br><u>MDL</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-------------------------------------|------------------------|----------------------|---------------------|------------------------|-------------|--------------|---------------------------|-----|---------|
| Batch number: P102031AA             | Sample num             | ber(s): 60           | 035586-603          | 5589                   |             |              |                           |     |         |
| Benzene                             | < 1                    | 1.                   | 0.5                 | ug/l                   | 92          | 91           | 79-120                    | 2   | 30      |
| 1,2-Dichloroethane                  | < 1                    | 1.                   | 0.5                 | uq/l                   | 74          | 73           | 70-130                    | 2   | 30      |
| Ethylbenzene                        | < 1                    | 1.                   | 0.5                 | ug/l                   | 88          | 85           | 79-120                    | 3   | 30      |
| Isopropylbenzene                    | < 2                    | 2.                   | 0.5                 | uq/l                   | 85          | 83           | 77-120                    | 2   | 30      |
| Methyl Tertiary Butyl Ether         | < 1                    | 1.                   | 0.5                 | uq/l                   | 90          | 89           | 76-120                    | 1   | 30      |
| Toluene                             | < 1                    | 1.                   | 0.5                 | uq/l                   | 94          | 93           | 79-120                    | 1   | 30      |
| 1,2,4-Trimethylbenzene              | < 2                    | 2.                   | 0.5                 | uq/l                   | 87          | 87           | 74-120                    | 1   | 30      |
| 1,3,5-Trimethylbenzene              | < 2                    | 2.                   | 0.5                 | ug/l                   | 89          | 87           | 75-120                    | 2   | 30      |
| Xylene (Total)                      | < 1                    | 1.                   | 0.5                 | ug/l                   | 88          | 86           | 80-120                    | 2   | 30      |
| Batch number: P102032AA             | Sample num             | ber(s): 60           | 035583-603          | 5585                   |             |              |                           |     |         |
| Benzene                             | < 1                    | 1.                   | 0.5                 | ug/l                   | 92          |              | 79-120                    |     |         |
| 1,2-Dichloroethane                  | < 1                    | 1.                   | 0.5                 | ug/l                   | 75          |              | 70-130                    |     |         |
| Ethylbenzene                        | < 1                    | 1.                   | 0.5                 | uq/l                   | 91          |              | 79-120                    |     |         |
| Isopropylbenzene                    | < 2                    | 2.                   | 0.5                 | uq/l                   | 91          |              | 77-120                    |     |         |
| Methyl Tertiary Butyl Ether         | < 1                    | 1.                   | 0.5                 | uq/l                   | 93          |              | 76-120                    |     |         |
| Toluene                             | < 1                    | 1.                   | 0.5                 | uq/l                   | 96          |              | 79-120                    |     |         |
| 1,2,4-Trimethylbenzene              | < 2                    | 2.                   | 0.5                 | uq/l                   | 89          |              | 74-120                    |     |         |
| 1,3,5-Trimethylbenzene              | < 2                    | 2.                   | 0.5                 | uq/l                   | 89          |              | 75-120                    |     |         |
| Xylene (Total)                      | < 1                    | 1.                   | 0.5                 | ug/l                   | 93          |              | 80-120                    |     |         |
| Batch number: 10201WAN026           | Sample num             | ber(s): 60           | 035583-603          | 5589                   |             |              |                           |     |         |
| Chrysene                            | < 5                    | 5.                   | 1                   | uq/l                   | 94          | 96           | 82-112                    | 2   | 30      |
| Fluorene                            | < 5                    | 5.                   | 1                   | uq/l                   | 98          | 98           | 82-113                    | 0   | 30      |
| Naphthalene                         | < 5                    | 5.                   | 1                   | uq/l                   | 95          | 95           | 77-107                    | 0   | 30      |
| Phenanthrene                        | < 5                    | 5.                   | 1                   | uq/l                   | 97          | 97           | 83-112                    | 0   | 30      |
| Pyrene                              | < 5                    | 5.                   | 1                   | ug/l                   | 99          | 100          | 80-115                    | 2   | 30      |
| Batch number: 102010009A            | Sample num             | ber(s): 60           | 035583-603          | 5589                   |             |              |                           |     |         |
| Ethylene dibromide                  | < 0.030                | 0.030                | 0.010               | ug/l                   | 88          | 88           | 60-140                    | 0   | 20      |
| Batch number: 102016050003A         | Sample num             | ber(s): 60           | 35583-603           | 5586                   |             |              |                           |     |         |
| Lead                                | < 0.0010               | 0.0010               | 0.00005<br>0        | mg/l                   | 102         |              | 90-115                    |     |         |
| Batch number: 102026050005A<br>Lead | Sample num             | ber(s): 60<br>0.0010 | 0.00005<br>0.00005  | 5589<br>mg/l           | 102         |              | 90-115                    |     |         |

### Sample Matrix Quality Control

Page 1 of 3

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.



Group Number: 1203664

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### Quality Control Summary

Client Name: SUN: Aquaterra Tech.

Reported: 08/03/10 at 01:50 PM

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| Analysis Name   |  | MSD<br>%REC                             | MS/MSD<br>Limits   | RPD  | RPD<br><u>MAX</u>   | BKG<br>Conc             | DUP<br>Conc              | DUP<br><u>RPD</u> | Dup RPD<br>Max |
|---|--|---|--|--|---|-------------------------|--------------------------|-------------------|----------------|
| Batch number: P102031AA Benzene 1,2-Dichloroethane Ethylbenzene Isopropylbenzene Methyl Tertiary Butyl Ether Toluene 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Xylene (Total) | Sample no<br>97<br>77<br>92<br>90<br>95<br>101<br>92<br>92<br>93 | umber(s):                               | : 6035586-<br>80-126<br>66-141<br>71-134<br>75-128<br>72-126<br>80-125<br>72-130<br>72-131<br>79-125 | 6035589  | 9 UNSPK   | : 6035586               |                          |                   |                |
| Batch number: P102032AA Benzene 1,2-Dichloroethane Ethylbenzene Isopropylbenzene Methyl Tertiary Butyl Ether Toluene 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Xylene (Total) | 104<br>82<br>99<br>99<br>102<br>104<br>96<br>97                  | umber(s): 101 80 98 96 100 102 93 95 98 | : 6035583-<br>80-126<br>66-141<br>71-134<br>75-128<br>72-126<br>80-125<br>72-130<br>72-131<br>79-125 | 6035588<br>3<br>3<br>2<br>3<br>2<br>1<br>3<br>2<br>2 | 5 UNSPK<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30 | : P035266               |                          |                   |                |
| Batch number: 102010009A<br>Ethylene dibromide  | Sample ni<br>96  | umber(s):                               | : 6035583-<br>65-135   | -6035589   | 9 UNSPK   | : 6035583 E<br>< 0.029  | BKG: 6035584<br>< 0.029  | 0 (1)             | 30             |
| Batch number: 102016050003A<br>Lead   | _  | umber(s):<br>104                        | : 6035583-<br>75-125   | -6035586<br>1  | 0 UNSPK<br>20   | : P033036 E<br>< 0.0010 | BKG: P033036<br>< 0.0010 | 41* (1)           | 20             |
| Batch number: 102026050005A<br>Lead   | _  | umber(s):<br>107                        | : 6035587-<br>75-125   | -603558 <u>9</u><br>3                                | 9 UNSPK<br>20   | : P035639 E<br>0.0101   | BKG: P035639<br>0.0100   | 0                 | 20             |

### Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: UST BTEX, MTBE in Water

Batch number: P102031AA

|         | Dibromofluoromethane | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzene |
|---------|----------------------|-----------------------|------------|----------------------|
| 6035586 | 92                   | 102                   | 102        | 91                   |
| 6035587 | 92                   | 104                   | 104        | 92                   |
| 6035588 | 93                   | 101                   | 103        | 91                   |
| 6035589 | 92                   | 101                   | 102        | 91                   |
| Blank   | 92                   | 102                   | 103        | 91                   |
| LCS     | 92                   | 104                   | 103        | 92                   |
| LCSD    | 91                   | 105                   | 103        | 91                   |
| MS      | 92                   | 107                   | 103        | 92                   |
| Limits: | 80-116               | 77-113                | 80-113     | 78-113               |

### \*- Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1203664

Reported: 08/03/10 at 01:50 PM

### Surrogate Quality Control

Analysis Name: UST BTEX, MTBE in Water

|         | Dibromofluoromethane | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzene |
|---------|----------------------|-----------------------|------------|----------------------|
| 6035583 | 93                   | 101                   | 101        | 94                   |
| 6035584 | 93                   | 101                   | 101        | 93                   |
| 6035585 | 92                   | 99                    | 101        | 94                   |
| Blank   | 91                   | 100                   | 102        | 94                   |
| LCS     | 92                   | 101                   | 102        | 95                   |
| MS      | 94                   | 101                   | 102        | 94                   |
| MSD     | 92                   | 104                   | 101        | 94                   |
| Limits: | 80-116               | 77-113                | 80-113     | 78-113               |

Analysis Name: PAHs by 8270 Batch number: 10201WAN026

|         | Nitrobenzene-d5 | 2-Fluorobiphenyl | Terphenyl-d14 |  |
|---------|-----------------|------------------|---------------|--|
| 6035583 | 98              | 95               | 89            |  |
| 6035584 | 97              | 95               | 92            |  |
| 6035585 | 97              | 95               | 87            |  |
| 6035586 | 95              | 92               | 87            |  |
| 6035587 | 94              | 92               | 87            |  |
| 6035588 | 96              | 93               | 86            |  |
| 6035589 | 97              | 93               | 84            |  |
| Blank   | 97              | 94               | 93            |  |
| LCS     | 100             | 98               | 93            |  |
| LCSD    | 99              | 97               | 94            |  |
| Limits: | 64-121          | 63-114           | 47-114        |  |

Analysis Name: EDB in Wastewater

Batch number: 102010009A

1,1,2,2-

Tetrachloroethane

| 6035583 | 87  |
|---------|-----|
| 6035584 | 74  |
| 6035585 | 120 |
| 6035586 | 71  |
| 6035587 | 94  |
| 6035588 | 83  |
| 6035589 | 94  |
| Blank   | 99  |
| DUP     | 104 |
| LCS     | 83  |
| LCSD    | 82  |
| MS      | 91  |
|         |     |

Limits: 46-136

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.

### Analysis Request/ Environmental Services Chain of Custody



For Lancaster Laboratories use only

Acct. # 1013Z Group# 1263664 Sample # 6035583-89 COC #

232899

Please print. Instructions on reverse side correspond with circled numbers For Lab Use Only (5) Analyses Requested FSC: Preservation Codes SCR#: Client: SUN-PHILA. REF ADI-7 Acct. #: Project Name/#: PHREF AOL-7 **Preservation Codes** PWSID #: \_\_\_\_ H=HCI T=Thiosulfate Project Manager: TIFFANY DOERR \_P.O.#: \_\_\_\_\_ N=HNO<sub>3</sub> B=NaOH S=H2SO4 Q=Other Sampler: ELIW WAOLE Quote #: Name of state where samples were collected: PENNEY LY AN LA Date Time Sample Identification Collected | Collected Remarks 9:00 temp 0.8-2.30 7/16/10 C-55-071610 X X 7/16/10 V C-138-071610 10:25 8 C-60-071610 7/16/10 11:05 X 8 C-98\_071610 7/16/10 11:55 C-63\_071610 7/16/10 17:55 × 8 C-108\_071610 13:40 7/16/10 X C-534-071610 7/16/10 14:30 X Turnaround Time Requested (TAT) (please circle): Normal Rush Relinduished by: Time (9 Date Time Received by: Date (Rush TAT is subject to Lancaster Laboratories approval and surcharge.) 7 16 7/16 15:00 ンつい Date results are needed: Relinguished by: Date Time Received by: Date Rush results requested by (please circle): Phone Fax 2/16 1500 Phone #: Relinquished by: E-mail address: Date Data Package Options (please circle if required) SDG Complete? Type I (validation/NJ Reg) TX TRRP-13 Relinguished by Date Type II (Tier II) MA MCP CT RCP Type III (Reduced NJ) Site-specific QC (MS/MSD/Dup)? Yes Type IV (CLP SOW) Date Time Received by: Dráte Time (If yes, morcate QC sample and submit implicate volume.) Internal COC Required? Yes / No Type VI (Raw Data Only)



# **Explanation of Symbols and Abbreviations**

The following defines common symbols and abbreviations used in reporting technical data:

| RL<br>N.D.  |                                  | BMQL<br>MPN   | Boso Moso o o occisio Locac<br>MocoPusco Noco occ   |
|---|----------------------------------|---|---|
| TNTC  | Ton Non comen To Comen           | CP Units  |   |
| IU  |                                  | NTU   |   |
| umhos/cm<br>C                                       |                                  | ng<br>F   | 0000000 <b>(0)</b>  |
| meq   |                                  | lb.   |   |
| g   |                                  | kg  |   |
| ug<br>ml  |                                  | mg<br>I   |   |
| m3  |                                  | ul  |   |
| <   |                                  |   |   |
| >   |                                  |   |   |
| J   |                                  | 1100 <b>D</b> 11111111111111111111111111111111111   | (MDL) (LO-)-  |
| ppm   |                                  |   |   |
| ppb   |                                  |   |   |
| Dry weight basis                                    |                                  |   | 00 0111111 0000001 T011 11010000 110 0001111 0 01100<br>0000 0111 01110000 011111110 A(110100001111111111 |
| U.S. EPA CLP  | Data Qualifiers:                 |   |   |
| _   | Organic Qualifiers               |   | Inorganic Qualifiers  |
| A<br>B  |                                  | В<br>Е  | V   |
| Č   | Politica de la constant de GC/MS | M   |   |
| D   |                                  |   |   |
|   |                                  |   | M   |
| E   |                                  | S   |   |
| E<br>N  |                                  |   |   |
|   | P                                | IC U  |   |
| N<br>P  | P                                | IC U  |   |
| N   | P                                | IC U  |   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC U W  | C   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC::::) U<br>W<br>*<br>+  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC:::::) U W * +  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC  | C   |
| N P U X,Y,Z A                                       | P                                | C   | C   |
| N P  U X,Y,Z  A W W W W W W W W W W W W W W W W W W | P                                | W  *  +  AND IS GIVEN IN PRESSED OR IMP TABILITY IN NO NTAL DAMAGES I EGLIGENCE (EITH EATORIES HAS BE | C   |



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#### ANALYTICAL RESULTS

Prepared by:

Prepared for:

Lancaster Laboratories 2425 New Holland Pike Lancaster, PA 17605-2425 SUN: Aquaterra Tech. PO Box 744 West Chester PA 19381

August 04, 2010

Project: SUN: Philadelphia Refinery AOI-7

Submittal Date: 07/22/2010 Group Number: 1204282 PO Number: PHILADELPHIA State of Sample Origin: PA

 Client Sample Description
 Lancaster Labs (LLI) #

 C-62 Grab Water
 6039473

 C-134D Grab Water
 6039474

 C-140 Grab Water
 6039475

 C-142 Grab Water
 6039476

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

| ELECTRONIC<br>COPY TO | Langan               | Attn: Dennis Webster |
|-----------------------|----------------------|----------------------|
| ELECTRONIC            | SUN: Aquaterra Tech. | Attn: Megan Breen    |
| COPY TO               |                      |                      |
| ELECTRONIC            | SUN: Aquaterra Tech. | Attn: Tiffani Doerr  |
| COPY TO               |                      |                      |
| ELECTRONIC            | LLI                  | Attn: EDD Group      |
| COPY TO               |                      |                      |
| ELECTRONIC            | Langan               | Attn: Kristen Ward   |
| COPY TO               | -                    |                      |



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Questions? Contact your Client Services Representative Jessica A Oknefski at (717) 656-2300 Ext. 1815

Respectfully Submitted,

Sarah M. Snyder Senior Specialist



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Page 1 of 1

Sample Description: C-62 Grab Water

Philadelphia Refinery AOI-7

COC: 242400 C-62

LLI Sample # WW 6039473 LLI Group # 1204282 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/20/2010 12:30 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/22/2010 15:25 Reported: 08/04/2010 13:46

Discard: 08/19/2010

C-62-

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | cellaneous           | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Time | Analyst          | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|---------------------------|------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | F102044AA     | 07/23/2010 21:37          | Kelly E Keller   | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | F102044AA     | 07/23/2010 21:37          | Kelly E Keller   | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10204WAA026   | 08/03/2010 21:09          | Matthew S Woods  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10204WAA026   | 07/23/2010 09:45          | Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 102050032A    | 07/27/2010 06:36          | James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 102050032A    | 07/25/2010 13:35          | Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 102046050004A | 07/30/2010 08:50          | Choon Y Tian     | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102046050004  | 07/23/2010 18:00          | Mirit S Shenouda | 1                  |



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Sample Description: C-134D Grab Water

Philadelphia Refinery AOI-7

COC: 242400 C-134D

LLI Sample # WW 6039474 LLI Group # 1204282 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/20/2010 11:30 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/22/2010 15:25 Reported: 08/04/2010 13:46

Discard: 08/19/2010

C134D

| CAT<br>No. | Analysis Name       |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|---------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles           | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene             |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane  |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene        |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene    |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But | yl Ether | 1634-04-4  | 1                     | 1  | 0.5                                      | 1                  |
| 10943      | Toluene             |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenz | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenz | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)      |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles       | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene            |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene            |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene         |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene        |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene              |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous         | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide  |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | B Dissolved         | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Time | Analyst             | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|---------------------------|---------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | F102044AA     | 07/23/2010 21:            | 58 Kelly E Keller   | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | F102044AA     | 07/23/2010 21:            | 58 Kelly E Keller   | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10204WAA026   | 08/02/2010 16:            | 01 Matthew S Woods  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10204WAA026   | 07/23/2010 09:            | 45 Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 102050032A    | 07/27/2010 07:            | 05 James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 102050032A    | 07/25/2010 13:            | 35 Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 102046050004A | 07/30/2010 09:            | 01 Choon Y Tian     | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102046050004  | 07/23/2010 18:            | 00 Mirit S Shenouda | 1                  |



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Sample Description: C-140 Grab Water

Philadelphia Refinery AOI-7

COC: 242400 C-140

LLI Sample # WW 6039475 LLI Group # 1204282 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/20/2010 11:50 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/22/2010 15:25 Reported: 08/04/2010 13:46

Discard: 08/19/2010

C-140

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | 1                     | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | 2                     | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | 3                     | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | 2                     | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | 6                     | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Time | Analyst             | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|---------------------------|---------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | F102044AA     | 07/23/2010 22:            | 20 Kelly E Keller   | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | F102044AA     | 07/23/2010 22:            | 20 Kelly E Keller   | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10204WAA026   | 08/02/2010 16:            | 24 Matthew S Woods  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10204WAA026   | 07/23/2010 09:            | 45 Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 102050032A    | 07/27/2010 08:            | 34 James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 102050032A    | 07/25/2010 13:            | 35 Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 102046050004A | 07/30/2010 09:            | 03 Choon Y Tian     | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102046050004  | 07/23/2010 18:            | 00 Mirit S Shenouda | 1                  |



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Sample Description: C-142 Grab Water

Philadelphia Refinery AOI-7

COC: 242400 C-142

LLI Sample # WW 6039476 LLI Group # 1204282 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/20/2010 13:25 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/22/2010 15:25 Reported: 08/04/2010 13:46

Discard: 08/19/2010

C-142

| CAT<br>No. | Analysis Name                  | CAS Number         | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|--------------------------------|--------------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles SW-846               | 8260B              | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene                        | 71-43-2            | < 10                  | 10                                       | 5  | 10                 |
| 10943      | 1,2-Dichloroethane             | 107-06-2           | < 10                  | 10                                       | 5  | 10                 |
| 10943      | Ethylbenzene                   | 100-41-4           | < 10                  | 10                                       | 5  | 10                 |
| 10943      | Isopropylbenzene               | 98-82-8            | 78                    | 20                                       | 5  | 10                 |
| 10943      | Methyl Tertiary Butyl Ether    | 1634-04-4          | < 10                  | 10                                       | 5  | 10                 |
| 10943      | Toluene                        | 108-88-3           | < 10                  | 10                                       | 5  | 10                 |
| 10943      | 1,2,4-Trimethylbenzene         | 95-63-6            | < 20                  | 20                                       | 5  | 10                 |
| 10943      | 1,3,5-Trimethylbenzene         | 108-67-8           | < 20                  | 20                                       | 5  | 10                 |
| 10943      | Xylene (Total)                 | 1330-20-7          | < 10                  | 10                                       | 5  | 10                 |
| Pres       | ervation requirements were not | met. The vial s    | ubmitted for          |  |  |                    |
| vola       | tile analysis did not have a p | oH < 2 at the time | of analysis. I        | Due                                      |  |                    |
| to t       | he volatile nature of the anal | lytes, it is not a | ppropriate for t      | the                                      |  |                    |
| labo       | ratory to adjust the pH at the | e time of sample r | eceipt. The pH        | of                                       |  |                    |
| this       | sample was $pH = 3$ .          |                    |                       |  |  |                    |

The reporting limits for the GC/MS volatile compounds were raised due to sample foaming.

| GC/MS  | Semivolatiles      | SW-846 | 8270C     | ug/l     | ug/l   | ug/l     |    |
|--------|--------------------|--------|-----------|----------|--------|----------|----|
| 07805  | Chrysene           |        | 218-01-9  | 64       | 52     | 10       | 10 |
| 07805  | Fluorene           |        | 86-73-7   | < 52     | 52     | 10       | 10 |
| 07805  | Naphthalene        |        | 91-20-3   | < 52     | 52     | 10       | 10 |
| 07805  | Phenanthrene       |        | 85-01-8   | 140      | 52     | 10       | 10 |
| 07805  | Pyrene             |        | 129-00-0  | 110      | 52     | 10       | 10 |
| GC Mis | scellaneous        | SW-846 | 8011      | ug/l     | ug/l   | ug/l     |    |
| 07879  | Ethylene dibromide |        | 106-93-4  | < 0.029  | 0.029  | 0.0096   | 1  |
| Metals | B Dissolved        | SW-846 | 6020      | mg/l     | mg/l   | mg/l     |    |
| 06035  | Lead               |        | 7439-92-1 | < 0.0010 | 0.0010 | 0.000050 | 1  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name             | Method       | Trial# | Batch#    | Analysis<br>Date and Time | Analyst        | Dilution<br>Factor |
|------------|---------------------------|--------------|--------|-----------|---------------------------|----------------|--------------------|
| 01163      | GC/MS VOA Water Prep      | SW-846 5030B | 1      | F102073AA | 07/27/2010 00:58          | Kelly E Keller | 10                 |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs | SW-846 8260B | 1      | F102073AA | 07/27/2010 00:58          | Kelly E Keller | 10                 |



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Sample Description: C-142 Grab Water

Philadelphia Refinery AOI-7

COC: 242400 C-142

LLI Sample # WW 6039476 LLI Group # 1204282 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/20/2010 13:25 by EM SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/22/2010 15:25 Reported: 08/04/2010 13:46

Discard: 08/19/2010

C-142

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Tim | ne    | Analyst          | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|--------------------------|-------|------------------|--------------------|
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10204WAA026   | 08/03/2010               | 05:26 | Brian K Graham   | 10                 |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10204WAA026   | 07/23/2010               | 09:45 | Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 102050032A    | 07/27/2010               | 09:04 | James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 102050032A    | 07/25/2010               | 13:35 | Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 102046050004A | 07/30/2010               | 09:09 | Choon Y Tian     | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102046050004  | 07/23/2010               | 18:00 | Mirit S Shenouda | 1                  |



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1204282

Reported: 08/04/10 at 01:46 PM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

### Laboratory Compliance Quality Control

| Analysis Name               | Blank<br><u>Result</u> | Blank<br>LOQ** | Blank<br><u>MDL</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-----------------------------|------------------------|----------------|---------------------|------------------------|-------------|--------------|---------------------------|-----|---------|
| Batch number: F102044AA     | Sample numl            | her(s) · 60    | 39473-603           | 9475                   |             |              |                           |     |         |
| Benzene                     | < 1                    | 1.             | 0.5                 | uq/1                   | 85          |              | 79-120                    |     |         |
| 1,2-Dichloroethane          | < 1                    | 1.             | 0.5                 | uq/1                   | 89          |              | 70-130                    |     |         |
| Ethylbenzene                | < 1                    | 1.             | 0.5                 | ug/l                   | 92          |              | 79-120                    |     |         |
| Isopropylbenzene            | < 2                    | 2.             | 0.5                 | uq/1                   | 92          |              | 77-120                    |     |         |
| Methyl Tertiary Butyl Ether | < 1                    | 1.             | 0.5                 | uq/l                   | 85          |              | 76-120                    |     |         |
| Toluene                     | < 1                    | 1.             | 0.5                 | uq/1                   | 90          |              | 79-120                    |     |         |
| 1,2,4-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | ug/l                   | 93          |              | 74-120                    |     |         |
| 1,3,5-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | ug/l                   | 91          |              | 75-120                    |     |         |
| Xylene (Total)              | < 1                    | 1.             | 0.5                 | ug/l                   | 91          |              | 80-120                    |     |         |
| Batch number: F102073AA     | Sample numl            | per(s): 60     | 39476               |                        |             |              |                           |     |         |
| Benzene                     | < 1                    | 1.             | 0.5                 | uq/l                   | 82          | 85           | 79-120                    | 4   | 3.0     |
| 1,2-Dichloroethane          | < 1                    | 1.             | 0.5                 | ug/l                   | 84          | 88           | 70-130                    | 4   | 30      |
| Ethylbenzene                | < 1                    | 1.             | 0.5                 | ug/l                   | 86          | 89           | 79-120                    | 4   | 30      |
| Isopropylbenzene            | < 2                    | 2.             | 0.5                 | ug/l                   | 85          | 89           | 77-120                    | 5   | 30      |
| Methyl Tertiary Butyl Ether | < 1                    | 1.             | 0.5                 | ug/l                   | 78          | 83           | 76-120                    | 5   | 30      |
| Toluene                     | < 1                    | 1.             | 0.5                 | uq/l                   | 86          | 89           | 79-120                    | 4   | 30      |
| 1,2,4-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | ug/l                   | 84          | 87           | 74-120                    | 3   | 30      |
| 1,3,5-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | ug/l                   | 83          | 86           | 75-120                    | 4   | 30      |
| Xylene (Total)              | < 1                    | 1.             | 0.5                 | ug/l                   | 85          | 89           | 80-120                    | 4   | 30      |
| Batch number: 10204WAA026   | Sample numl            | ber(s): 60     | 39473-603           | 9476                   |             |              |                           |     |         |
| Chrysene                    | < 5                    | 5.             | 1                   | uq/l                   | 96          | 96           | 82-112                    | 0   | 30      |
| Fluorene                    | < 5                    | 5.             | 1                   | uq/l                   | 99          | 99           | 82-113                    | 1   | 30      |
| Naphthalene                 | < 5                    | 5.             | 1                   | ug/l                   | 97          | 96           | 77-107                    | 1   | 30      |
| Phenanthrene                | < 5                    | 5.             | 1                   | ug/l                   | 100         | 97           | 83-112                    | 3   | 30      |
| Pyrene                      | < 5                    | 5.             | 1                   | ug/l                   | 98          | 97           | 80-115                    | 1   | 30      |
| Batch number: 102050032A    | Sample numl            | ber(s): 60     | 39473-603           | 9476                   |             |              |                           |     |         |
| Ethylene dibromide          | < 0.030                | 0.030          | 0.010               | ug/l                   | 104         | 100          | 60-140                    | 4   | 20      |
| Batch number: 102046050004A | Sample numl            | ber(s): 60     | 39473-603           | 9476                   |             |              |                           |     |         |
| Lead                        | < 0.0010               | 0.0010         | 0.00005             | mg/l                   | 101         |              | 90-115                    |     |         |

### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

|                      | MS   | MSD  | MS/MSD        |     | RPD | BKG  | DUP  | DUP | Dup RPD |
|----------------------|------|------|---------------|-----|-----|------|------|-----|---------|
| <u>Analysis Name</u> | %REC | %REC | <u>Limits</u> | RPD | MAX | Conc | Conc | RPD | Max     |

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1204282

Reported: 08/04/10 at 01:46 PM

### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

|                             | MS     | MSD       | MS/MSD        |         | RPD      | BKG        | DUP          | DUP   | Dup RPD |
|-----------------------------|--------|-----------|---------------|---------|----------|------------|--------------|-------|---------|
| <u>Analysis Name</u>        | %REC   | %REC      | <u>Limits</u> | RPD     | MAX      | Conc       | Conc         | RPD   | Max     |
| Batch number: F102044AA     | Sample | number(s) | : 6039473     | -603947 | '5 UNSPR | C: P039067 |              |       |         |
| Benzene                     | 90     | 94        | 80-126        | 4       | 30       |            |              |       |         |
| 1,2-Dichloroethane          | 93     | 94        | 66-141        | 1       | 30       |            |              |       |         |
| Ethylbenzene                | 97     | 99        | 71-134        | 2       | 30       |            |              |       |         |
| Isopropylbenzene            | 98     | 99        | 75-128        | 1       | 30       |            |              |       |         |
| Methyl Tertiary Butyl Ether | 87     | 88        | 72-126        | 1       | 30       |            |              |       |         |
| Toluene                     | 95     | 97        | 80-125        | 2       | 30       |            |              |       |         |
| 1,2,4-Trimethylbenzene      | 96     | 97        | 72-130        | 1       | 30       |            |              |       |         |
| 1,3,5-Trimethylbenzene      | 94     | 97        | 72-131        | 3       | 30       |            |              |       |         |
| Xylene (Total)              | 96     | 98        | 79-125        | 2       | 30       |            |              |       |         |
| Batch number: F102073AA     | Sample | number(s) | : 6039476     | UNSPK:  | P04111   | .1         |              |       |         |
| Benzene                     | 86     |           | 80-126        |         |          |            |              |       |         |
| 1,2-Dichloroethane          | 87     |           | 66-141        |         |          |            |              |       |         |
| Ethylbenzene                | 90     |           | 71-134        |         |          |            |              |       |         |
| Isopropylbenzene            | 89     |           | 75-128        |         |          |            |              |       |         |
| Methyl Tertiary Butyl Ether | 81     |           | 72-126        |         |          |            |              |       |         |
| Toluene                     | 90     |           | 80-125        |         |          |            |              |       |         |
| 1,2,4-Trimethylbenzene      | 86     |           | 72-130        |         |          |            |              |       |         |
| 1,3,5-Trimethylbenzene      | 84     |           | 72-131        |         |          |            |              |       |         |
| Xylene (Total)              | 90     |           | 79-125        |         |          |            |              |       |         |
| Batch number: 102050032A    | Sample | number(s) | : 6039473     | -603947 | 6 UNSPK  | C: P039477 | BKG: P039482 |       |         |
| Ethylene dibromide          | 96     | , , ,     | 65-135        |         |          | < 0.029    | < 0.029      | 0 (1) | 30      |
| Batch number: 102046050004A | Sample | number(s) | : 6039473     | -603947 | 6 UNSPK  | C: 6039473 | BKG: 6039473 |       |         |
| Lead                        | 102    | 103       | 75-125        | 1       | 20       | < 0.0010   | < 0.0010     | 1 (1) | 20      |

### Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: UST BTEX, MTBE in Water

Batch number: F102044AA

|         | Dibromofluoromethane | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzene |
|---------|----------------------|-----------------------|------------|----------------------|
| 6039473 | 97                   | 100                   | 101        | 96                   |
| 6039474 | 96                   | 97                    | 103        | 96                   |
| 6039475 | 95                   | 98                    | 102        | 94                   |
| Blank   | 96                   | 97                    | 102        | 95                   |
| LCS     | 96                   | 99                    | 103        | 99                   |
| MS      | 96                   | 101                   | 103        | 98                   |
| MSD     | 96                   | 100                   | 103        | 98                   |
| Limits: | 80-116               | 77-113                | 80-113     | 78-113               |

Analysis Name: UST BTEX, MTBE in Water

Batch number: F102073AA

Dibromofluoromethane 1,2-Dichloroethane-d4 Toluene-d8 4-Bromofluorobenzene

#### \*- Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



95

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# Analysis Report

95 94

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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1204282

Reported: 08/04/10 at 01:46 PM

### Surrogate Quality Control

102

103

| LCS   | 93              | 99               | 102           | 96     |  |  |  |  |
|---|-----------------|------------------|---------------|--------|--|--|--|--|
| LCSD  | 93              | 101              | 104           | 99     |  |  |  |  |
| MS  | 94              | 100              | 102           | 96     |  |  |  |  |
| Limits:   | 80-116          | 77-113           | 80-113        | 78-113 |  |  |  |  |
| Analysis Name: PAHs by 8270 Batch number: 10204WAA026 |                 |                  |               |        |  |  |  |  |
| Davoir Irambo   | Nitrobenzene-d5 | 2-Fluorobiphenyl | Terphenyl-d14 |        |  |  |  |  |
| 6039473   | 95              | 98               | 84            |        |  |  |  |  |
| 6039474   | 92              | 100              | 96            |        |  |  |  |  |
| 6039475   | 91              | 98               | 84            |        |  |  |  |  |
| 6039476   | 91              | 92               | 83            |        |  |  |  |  |
| Blank   | 89              | 97               | 93            |        |  |  |  |  |
| LCS   | 96              | 102              | 96            |        |  |  |  |  |
| LCSD  | 94              | 100              | 93            |        |  |  |  |  |
| Limits:   | 64-121          | 63-114           | 47-114        |        |  |  |  |  |

Analysis Name: EDB in Wastewater Batch number: 102050032A

1,1,2,2-

Tetrachloroethane

| 6039473 | 89  |
|---------|-----|
| 6039474 | 91  |
| 6039475 | 88  |
| 6039476 | 87  |
| Blank   | 103 |
| DUP     | 71  |
| LCS     | 109 |
| LCSD    | 105 |
| MS      | 91  |
|         |     |

6039476

Blank

Limits: 46-136

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.

### Analysis Request/ Environmental Services Chain of Custody



Please print. Instructions on reverse side correspond with circled numbers.

| 1)  | <del></del>       | <del></del>                           | • • • • • • • | T         |                            |            |              | (5          | <del></del>       | alys         |  |              |                 |             |       | For Lab Us<br>FSC:   | e Only                           | · · · · · · · · · · · · · · · · · · · | _                         |
|---|-------------------|---------------------------------------|---------------|-----------|----------------------------|------------|--------------|-------------|-------------------|--------------|--|--------------|-----------------|-------------|-------|--|----------------------------------|---------------------------------------|---------------------------|
| Client: Sun-Aquaterra   | Acct. #:          |                                       |               |           | Matrix                     | 4          | <u> </u>     | ,           | Pres              | erva         | tion   | Code         | es              |             |       | SCR#:  |                                  |                                       | <del></del>               |
| Project Name/#: Philly Ref AUI-7 Project Manager: Tiffany Ducy  | PWSID             | #:                                    |               |           | e Check if<br>S Applicable | ers        | ( P          | ant<br>sert | )~/~              |              | <u> </u>   |              |                 |             |       | Preservation H=HCl N=HNO <sub>3</sub> S=H <sub>2</sub> SO <sub>4</sub> | n Codes T=Thiosul B=NaOH O=Other | fate                                  | 6                         |
| Sampler: Ethur Magee  | Quote #           | :                                     |               |           | Potable<br>NPDES           | Containers | 7055         | 1000 C      | thilber           |              | ونساء  |              |                 | 24          |       | 3-112304   | O-Onlei                          | <del></del>                           | samples<br>requested)     |
| Name of state where samples were collected:   |                   |                                       | 3             |           |                            | of Co      | 2            | 1100        | 11 Jul            | 3            | 4.7  | 175          | 45              | ant for     | , vi  |  |                                  |                                       | e of sant (if rec         |
| 2 Sample Identification   | Date<br>Collected | Time<br>Collected                     | Grab (        |           | Water                      | Total # 0  | Leno         | 1,2-0.c.    | 1,35-TV<br>135-TV | Graybe       | Emylen   | 16/1/2       | Chrys<br>Elitar | raphr       | unka  | Remarks  | i                                |                                       | Temperatur<br>upon receip |
| C-67  | 7120110           | 17:30                                 | X             |           | Ϋ́                         | 8          | X            | X           | X                 | ×            | X  | X            | X               | X           | X     | tem  | p 1.0                            | - Z=1                                 | 600                       |
| C-1340<br>C-140   | 7120110           | 11:30                                 |               | $\dagger$ | $\langle \cdot \rangle$    | 10         | t            | 文           | X                 |              | \text{\tin}\xi}\\ \text{\tin}\xi}\\ \text{\text{\text{\text{\text{\text{\text{\text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tex{\tex |              |                 | 太           | A     |  |                                  |                                       |                           |
| C-14)   | 7120110           | 13:25                                 | X             |           | V                          | 1          | 人            | 4           | X                 | X            | $\overline{X}$   | 1            | \( \text{\chi}  | 久           | N     | ·  |                                  |                                       |                           |
|   |                   |                                       |               | -         |                            | 1          |              |             |                   |              |  |              |                 |             | _/    |  |                                  |                                       |                           |
|   |                   | · · · · · · · · · · · · · · · · · · · |               | -         |                            |            | <del> </del> |             |                   |              |  |              |                 | <br>        |       | <u> </u>   |                                  |                                       |                           |
|   |                   |                                       |               | 1         |                            |            | -            | ļ           |                   |              | ·<br>·   |              |                 | <del></del> |       |  |                                  |                                       |                           |
|   |                   |                                       |               | 1         |                            |            |              |             |                   |              |  |              |                 |             |       |  |                                  |                                       |                           |
| Turnaround Time Requested (TAT) (please c   | ircle): Norm      | Rush                                  | Re            | linau     | ished b                    | V: •       | <u> </u>     |             |                   | Date         | e i  | Time         | Rec             | eive        | by:   |  | <del></del>                      | Date                                  | Time (                    |
| Rush TAT is subject to Lancaster Laboratories appro   | oval and curcha   | arge.)                                |               |           | min                        |            |              |             |                   | 7/2          | DAY.   | 919          | 0               | $\Delta$    | yel   | vy   | ·                                | 1 1 .                                 | 910                       |
| Rush results requested by (please circle): Pt   |                   | E-mail                                | - 1           |           | ished b                    | -          |              |             |                   | Date         | e  | l ime        | etec            | eive        | d by: | U  |                                  | Date                                  | Time                      |
| Phone #:Fax #:Fax #:  |                   |                                       | 6/            | 2         | GR<br>ished b              | de         | 1            | · · · · · · | 7                 | /22/<br>Date |  | 1529<br>Time | Rec             | Lie         | d by: |  |                                  | Date                                  | Time                      |
| Data Package Options (please circle if required)  | SE                | G Complete?                           |               | anıqu     | isrieu b                   | ).<br>     |              |             |                   | Date         |  | HINE         | Nec             | civo        | ) by. |  |                                  | Date                                  | linne                     |
| Type I (validation/NJ Reg) TX TRRP-13 Type II (Tier II) MA MCP CT F   | Y                 | es No                                 | ļ             | lingu     | ished b                    | y: \       |              |             |                   | Date         | e -  | Time         | Rec             | eive        | d by: |  |                                  | Date                                  | Time                      |
| Type III (Reduced NJ)  Type IV (CLP SOW)  Type VI (Raw Data Only)  MANICE CT P  Site-specific QC (N  III yes, 'nd/cate QC sarryte and score  Internal COC Req | /IS/MSD/Dup)?     |                                       | Re            | linqu     | ished b                    | y:         | -            | ·           | <del></del>       | Date         | e  | Time         | Beg             | eive        | d by: | ·  | 7/12                             | /Date                                 | Time                      |



# **Explanation of Symbols and Abbreviations**

The following defines common symbols and abbreviations used in reporting technical data:

| RL<br>N.D.  |                                  | BMQL<br>MPN   | Boso Moso o o occisio Locac<br>MocoPusco Noco occ   |
|---|----------------------------------|---|---|
| TNTC  | Ton Non comen To Comen           | CP Units  |   |
| IU  |                                  | NTU   |   |
| umhos/cm<br>C                                       |                                  | ng<br>F   | 0000000 <b>(0)</b>  |
| meq   |                                  | lb.   |   |
| g   |                                  | kg  |   |
| ug<br>ml  |                                  | mg<br>I   |   |
| m3  |                                  | ul  |   |
| <   |                                  |   |   |
| >   |                                  |   |   |
| J   |                                  | 1100 <b>D</b> 11111111111111111111111111111111111   | (MDL) (LO-)-  |
| ppm   |                                  |   |   |
| ppb   |                                  |   |   |
| Dry weight basis                                    |                                  |   | 00 0111111 0000001 T011 11010000 110 0001111 0 01100<br>0000 0111 01110000 011111110 A(110100001111111111 |
| U.S. EPA CLP  | Data Qualifiers:                 |   |   |
| _   | Organic Qualifiers               |   | Inorganic Qualifiers  |
| A<br>B  |                                  | В<br>Е  | V   |
| Č   | Politica de la constant de GC/MS | M   |   |
| D   |                                  |   |   |
|   |                                  |   | M   |
| E   |                                  | S   |   |
| E<br>N  |                                  |   |   |
|   | P                                | IC U  |   |
| N<br>P  | P                                | IC U  |   |
| N   | P                                | IC U  |   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC U W  | C   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC::::) U<br>W<br>*<br>+  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC:::::) U W * +  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC  | C   |
| N P U X,Y,Z A                                       | P                                | C   | C   |
| N P  U X,Y,Z  A W W W W W W W W W W W W W W W W W W | P                                | W  *  +  AND IS GIVEN IN PRESSED OR IMP TABILITY IN NO NTAL DAMAGES I EGLIGENCE (EITH EATORIES HAS BE | C   |



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### ANALYTICAL RESULTS

Prepared by:

Prepared for:

Lancaster Laboratories 2425 New Holland Pike Lancaster, PA 17605-2425 SUN: Aquaterra Tech. PO Box 744 West Chester PA 19381

August 05, 2010

Project: SUN: Philadelphia Refinery AOI-7

Submittal Date: 07/22/2010 Group Number: 1204283 PO Number: PHILADELPHIA State of Sample Origin: PA

| Client Sample Description | Lancaster Labs (LLI) # |
|---------------------------|------------------------|
| C-61_071910 Water         | 6039477                |
| C-44_071910 Water         | 6039478                |
| C-104_071910 Water        | 6039479                |
| C-105_071910 Water        | 6039480                |
| C-144D_071910 Water       | 6039481                |

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

| ELECTRONIC<br>COPY TO | Langan               | Attn: Dennis Webster |
|-----------------------|----------------------|----------------------|
| ELECTRONIC<br>COPY TO | SUN: Aquaterra Tech. | Attn: Megan Breen    |
| ELECTRONIC<br>COPY TO | SUN: Aquaterra Tech. | Attn: Tiffani Doerr  |
| ELECTRONIC<br>COPY TO | LLI                  | Attn: EDD Group      |
| ELECTRONIC<br>COPY TO | Langan               | Attn: Kristen Ward   |



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Questions? Contact your Client Services Representative Jessica A Oknefski at (717) 656-2300 Ext. 1815

Respectfully Submitted,

Barbara F. Reedy Senior Specialist



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Sample Description: C-61 071910 Water

Philadelphia Refinery AOI-7

COC: C-61 071910

LLI Sample # WW 6039477 LLI Group # 1204283 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/19/2010 14:20 SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/22/2010 15:25 Reported: 08/05/2010 14:04

Discard: 08/20/2010

C-61-

| CAT<br>No. | Analysis Name       |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|---------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles           | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene             |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane  |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene        |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene    |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene             |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenz | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenz | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)      |          | 1330-20-7  | 1                     | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles       | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene            |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene            |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene         |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene        |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene              |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous         | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide  |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0096                                   | 1                  |
| Metals     | s Dissolved         | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Time | Analyst             | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|---------------------------|---------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | F102044AA     | 07/23/2010 23:            | 00 Kelly E Keller   | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | F102044AA     | 07/23/2010 23:            | 00 Kelly E Keller   | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10204WAA026   | 08/02/2010 17:            | 11 Matthew S Woods  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10204WAA026   | 07/23/2010 09:            | 45 Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 102050032A    | 07/27/2010 09:            | 34 James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 102050032A    | 07/25/2010 13:            | 35 Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 102046050004A | 07/30/2010 09:            | 10 Choon Y Tian     | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102046050004  | 07/23/2010 18:            | 00 Mirit S Shenouda | 1                  |



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Sample Description: C-44 071910 Water

Philadelphia Refinery AOI-7

COC: C-44 071910

LLI Sample # WW 6039478 LLI Group # 1204283 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/19/2010 11:55 SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/22/2010 15:25 Reported: 08/05/2010 14:04

Discard: 08/20/2010

C-44-

| CAT<br>No. | Analysis Name       |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|---------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles           | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene             |          | 71-43-2    | 3                     | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane  |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene        |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene    |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene             |          | 108-88-3   | 3                     | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenz | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenz | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)      |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles       | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene            |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene            |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene         |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene        |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene              |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous         | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide  |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | Dissolved           | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Tir | me    | Analyst          | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|--------------------------|-------|------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | F102044AA     | 07/23/2010               | 23:22 | Kelly E Keller   | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | F102044AA     | 07/23/2010               | 23:22 | Kelly E Keller   | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10204WAA026   | 08/02/2010               | 17:35 | Matthew S Woods  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10204WAA026   | 07/23/2010               | 09:45 | Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 102050032A    | 07/27/2010               | 10:33 | James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 102050032A    | 07/25/2010               | 13:35 | Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 102046050004A | 07/30/2010               | 09:12 | Choon Y Tian     | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102046050004  | 07/23/2010               | 18:00 | Mirit S Shenouda | 1                  |



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Sample Description: C-104 071910 Water

Philadelphia Refinery AOI-7

COC: C-104 071910

LLI Sample # WW 6039479 LLI Group # 1204283 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/19/2010 12:55 SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/22/2010 15:25 Reported: 08/05/2010 14:04

Discard: 08/20/2010

C-104

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | 9                     | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0096                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Time | Analyst            | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|---------------------------|--------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | F102044AA     | 07/23/2010 23:4           | Kelly E Keller     | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | F102044AA     | 07/23/2010 23:4           | Kelly E Keller     | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10204WAA026   | 08/02/2010 17:5           | Matthew S Woods    | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10204WAA026   | 07/23/2010 09:4           | Roman Kuropatkin   | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 102050032A    | 07/27/2010 11:0           | James H Place      | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 102050032A    | 07/25/2010 13:3           | Edwin Ortiz        | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 102046050004A | 07/30/2010 09:1           | Choon Y Tian       | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102046050004  | 07/23/2010 18:0           | ) Mirit S Shenouda | 1                  |



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Page 1 of 1

Sample Description: C-105 071910 Water

Philadelphia Refinery AOI-7

COC: C-105 071910

LLI Sample # WW 6039480 LLI Group # 1204283 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/19/2010 13:35 SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/22/2010 15:25 Reported: 08/05/2010 14:04

Discard: 08/20/2010

C-105

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0096                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Time | Analyst              | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|---------------------------|----------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | F102044AA     | 07/24/2010 00             | :04 Kelly E Keller   | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | F102044AA     | 07/24/2010 00             | :04 Kelly E Keller   | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10204WAA026   | 08/02/2010 18             | :21 Matthew S Woods  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10204WAA026   | 07/23/2010 09             | :45 Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 102050032A    | 07/27/2010 11             | :33 James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 102050032A    | 07/25/2010 13             | :35 Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 102046050004A | 07/30/2010 09             | :16 Choon Y Tian     | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102046050004  | 07/23/2010 18             | :00 Mirit S Shenouda | 1                  |



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Page 1 of 1

Sample Description: C-144D 071910 Water

Philadelphia Refinery AOI-7

COC: C-144D 071910

LLI Sample # WW 6039481 LLI Group # 1204283 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/19/2010 11:30 SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/22/2010 15:25 Reported: 08/05/2010 14:04

Discard: 08/20/2010

C144D

| CAT<br>No. | Analysis Name       |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|---------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles           | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene             |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane  |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene        |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene    |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene             |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenz | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenz | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)      |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles       | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene            |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene            |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene         |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene        |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene              |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | scellaneous         | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide  |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0096                                   | 1                  |
| Metals     | s Dissolved         | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Time | Analyst              | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|---------------------------|----------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | F102044AA     | 07/24/2010 00             | :25 Kelly E Keller   | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | F102044AA     | 07/24/2010 00             | :25 Kelly E Keller   | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10204WAA026   | 08/02/2010 18             | :45 Matthew S Woods  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10204WAA026   | 07/23/2010 09             | :45 Roman Kuropatkin | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 102050032A    | 07/27/2010 12             | :02 James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 102050032A    | 07/25/2010 13             | :35 Edwin Ortiz      | 1                  |
| 06035      | Lead                       | SW-846 6020              | 1      | 102046050004A | 07/30/2010 09             | :18 Choon Y Tian     | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102046050004  | 07/23/2010 18             | :00 Mirit S Shenouda | 1                  |



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### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1204283

Reported: 08/05/10 at 02:04 PM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

### Laboratory Compliance Quality Control

| Analysis Name               | Blank<br><u>Result</u> | Blank<br>LOQ** | Blank<br><u>MDL</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-----------------------------|------------------------|----------------|---------------------|------------------------|-------------|--------------|---------------------------|-----|---------|
| Batch number: F102044AA     | Sample numl            | per(s): 60     | 39477-603           | 9481                   |             |              |                           |     |         |
| Benzene                     | < 1                    | 1.             | 0.5                 | ug/l                   | 85          |              | 79-120                    |     |         |
| 1,2-Dichloroethane          | < 1                    | 1.             | 0.5                 | ug/l                   | 89          |              | 70-130                    |     |         |
| Ethylbenzene                | < 1                    | 1.             | 0.5                 | ug/l                   | 92          |              | 79-120                    |     |         |
| Isopropylbenzene            | < 2                    | 2.             | 0.5                 | ug/l                   | 92          |              | 77-120                    |     |         |
| Methyl Tertiary Butyl Ether | < 1                    | 1.             | 0.5                 | ug/l                   | 85          |              | 76-120                    |     |         |
| Toluene                     | < 1                    | 1.             | 0.5                 | ug/l                   | 90          |              | 79-120                    |     |         |
| 1,2,4-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | ug/l                   | 93          |              | 74-120                    |     |         |
| 1,3,5-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | ug/l                   | 91          |              | 75-120                    |     |         |
| Xylene (Total)              | < 1                    | 1.             | 0.5                 | ug/l                   | 91          |              | 80-120                    |     |         |
| Batch number: 10204WAA026   | Sample numl            | per(s): 60     | 39477-603           | 9481                   |             |              |                           |     |         |
| Chrysene                    | < 5                    | 5.             | 1                   | ug/l                   | 96          | 96           | 82-112                    | 0   | 30      |
| Fluorene                    | < 5                    | 5.             | 1                   | ug/l                   | 99          | 99           | 82-113                    | 1   | 30      |
| Naphthalene                 | < 5                    | 5.             | 1                   | ug/l                   | 97          | 96           | 77-107                    | 1   | 30      |
| Phenanthrene                | < 5                    | 5.             | 1                   | ug/l                   | 100         | 97           | 83-112                    | 3   | 30      |
| Pyrene                      | < 5                    | 5.             | 1                   | ug/l                   | 98          | 97           | 80-115                    | 1   | 30      |
| Batch number: 102050032A    | Sample numl            | per(s): 60     | 39477-603           | 9481                   |             |              |                           |     |         |
| Ethylene dibromide          | < 0.030                | 0.030          | 0.010               | ug/l                   | 104         | 100          | 60-140                    | 4   | 20      |
| Batch number: 102046050004A | Sample numl            | per(s): 60     | 39477-603           | 9481                   |             |              |                           |     |         |
| Lead                        | < 0.0010               | 0.0010         | 0.00005<br>0        | mg/l                   | 101         |              | 90-115                    |     |         |

#### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| Analysis Name               | MS<br>%REC | MSD<br>%REC | MS/MSD<br>Limits | RPD    | RPD<br><u>MAX</u> | BKG<br>Conc | DUP<br><u>Conc</u> | DUP<br><u>RPD</u> | Dup RPD<br>Max |
|-----------------------------|------------|-------------|------------------|--------|-------------------|-------------|--------------------|-------------------|----------------|
| Batch number: F102044AA     | Sample     | number(s    | ): 6039477       | -60394 | 81 UNSP           | K: P039067  |                    |                   |                |
| Benzene                     | 90         | 94          | 80-126           | 4      | 30                |             |                    |                   |                |
| 1,2-Dichloroethane          | 93         | 94          | 66-141           | 1      | 30                |             |                    |                   |                |
| Ethylbenzene                | 97         | 99          | 71-134           | 2      | 30                |             |                    |                   |                |
| Isopropylbenzene            | 98         | 99          | 75-128           | 1      | 30                |             |                    |                   |                |
| Methyl Tertiary Butyl Ether | 87         | 88          | 72-126           | 1      | 30                |             |                    |                   |                |
| Toluene                     | 95         | 97          | 80-125           | 2      | 30                |             |                    |                   |                |
| 1,2,4-Trimethylbenzene      | 96         | 97          | 72-130           | 1      | 30                |             |                    |                   |                |
| 1,3,5-Trimethylbenzene      | 94         | 97          | 72-131           | 3      | 30                |             |                    |                   |                |
| Xylene (Total)              | 96         | 98          | 79-125           | 2      | 30                |             |                    |                   |                |

- \*- Outside of specification
- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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Page 2 of 3

### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1204283

Reported: 08/05/10 at 02:04 PM

### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

|                             | MS       | MSD      | MS/MSD        |          | RPD     | BKG       | DUP          | DUP   | Dup RPD |
|-----------------------------|----------|----------|---------------|----------|---------|-----------|--------------|-------|---------|
| <u>Analysis Name</u>        | %REC     | %REC     | <u>Limits</u> | RPD      | MAX     | Conc      | Conc         | RPD   | Max     |
| Batch number: 102050032A    | Sample n | umber(s) | : 6039477     | -6039481 | 1 UNSPK | : 6039477 | BKG: P039482 |       |         |
| Ethylene dibromide          | 96       |          | 65-135        |          |         | < 0.029   | < 0.029      | 0 (1) | 30      |
|                             |          |          |               |          |         |           |              |       |         |
| Batch number: 102046050004A | Sample n | umber(s) | : 6039477     | -6039481 | 1 UNSPK | : P039473 | BKG: P039473 |       |         |
| Lead                        | 102      | 103      | 75-125        | 1        | 20      | < 0.0010  | < 0.0010     | 1 (1) | 20      |

### Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: UST BTEX, MTBE in Water

Batch number: F102044AA

|         | Dibromofluoromethane | 1,2-Dichloroethane-d4 | Toluene-d8 | 4-Bromofluorobenzene |
|---------|----------------------|-----------------------|------------|----------------------|
| 6039477 | 97                   | 99                    | 103        | 96                   |
| 6039478 | 96                   | 98                    | 102        | 96                   |
| 6039479 | 97                   | 100                   | 102        | 97                   |
| 6039480 | 95                   | 98                    | 103        | 96                   |
| 6039481 | 95                   | 99                    | 100        | 94                   |
| Blank   | 96                   | 97                    | 102        | 95                   |
| LCS     | 96                   | 99                    | 103        | 99                   |
| MS      | 96                   | 101                   | 103        | 98                   |
| MSD     | 96                   | 100                   | 103        | 98                   |
| Limits: | 80-116               | 77-113                | 80-113     | 78-113               |

Analysis Name: PAHs by 8270

Batch number: 10204WAA026
Nitrobenzene-d5 2-Fluorobiphenvl Terphenvl-d14

|         | Niciobenizene as | Z II dolobiphchy i | respicitys ass |  |
|---------|------------------|--------------------|----------------|--|
|         |                  |                    |                |  |
| 6039477 | 87               | 98                 | 85             |  |
| 6039478 | 89               | 100                | 91             |  |
| 6039479 | 91               | 99                 | 88             |  |
| 6039480 | 89               | 101                | 89             |  |
| 6039481 | 89               | 99                 | 91             |  |
| Blank   | 89               | 97                 | 93             |  |
| LCS     | 96               | 102                | 96             |  |
| LCSD    | 94               | 100                | 93             |  |
| Limits: | 64-121           | 63-114             | 47-114         |  |

Analysis Name: EDB in Wastewater

Batch number: 102050032A

1,1,2,2-

Tetrachloroethane

| 6039477 | 101 |
|---------|-----|
| 6039478 | 90  |
| 6039479 | 79  |

#### \*- Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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Page 3 of 3

### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1204283

Reported: 08/05/10 at 02:04 PM

Surrogate Quality Control

6039480 89 6039481 73 Blank 103 DUP 71 LCS 109 LCSD 105 MS 91

Limits: 46-136

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.

### Analysis Request/ Environmental Services Chain of Custody



For Lancaster Laboratories use only

| Acct.# | 10132 | Group# | 1042   | ري ريان<br>*Sample # | 4037477 | -81 |
|--------|-------|--------|--------|----------------------|---------|-----|
|        |       |        | 120428 | ्दि ।                |         |     |

COC # 243067

Please print. Instructions on reverse side correspond with circled numbers. For Lab Use Only (5) Analyses Requested FSC: Matrix SCR#: **Preservation Codes** Preservation Codes AOI PWSID # Project Name/#: H=HCl T=Thiosulfate 6 N=HNO₃ B=NaOH Total # of Containers Project Manager: P.O.#: S=H<sub>2</sub>SO<sub>2</sub> O=Other Quote #: RELEVED OF Name of state where samples were collected: Composite Date Time Grab Soil Collected Sample Identification Collected Remarks Turnaround Time Requested (TAT) (please circle): Normal ) Rush Date Time (9 Relinquia d bv: Time Received by: Date (Rush TAT is subject to Lancaster Laboratories approval and surcharge.) Date results are needed: Rush results requested by (please circle): Phone Fax Phone #: Fax #: Relinquished by: Date Time | Received by: Date Time E-mail address: Pata Package Options (please circle if required) SDG Complete? TX TRRP-13 Type I (validation/NJ Reg) Relinquished by: Date Time | Received by: Date Time MA MCP CT RCP Type II (Tier (I) Site-specific QC (MS/MSD/Dup)? Yes Type III (Reduced NJ) Relinquished by: Date Time | Received by: Date Time Type IV (CLP SOW) (Blyss, indicate QC sample and submit tripfcate votame.) Type VI (Raw Data Only) Internal COC Required? Yes / No.



# **Explanation of Symbols and Abbreviations**

The following defines common symbols and abbreviations used in reporting technical data:

| RL<br>N.D.   |   | BMQL<br>MPN   | B M  |
|--|---|---|--|
| TNTC   | Too Noo omoo To Coooo   | CP Units  |  |
| IU   |   | NTU   |  |
| umhos/cm<br>C  |   | ng<br>F   | 0000000 <b>(0)</b>   |
| meq  |   | lb.   |  |
| g  |   | kg  |  |
| ug<br>ml   |   | mg<br>I   |  |
| m3   |   | ul  |  |
| <  |   |   |  |
| >  |   |   |  |
| J  | T M   | L   | (MDL) (LO-)-   |
| ppm  |   |   |  |
| ppb  |   |   |  |
| Dry weight basis   |   |   | 00 0111111 00000011 T 0111 1100000 1110 00001111 0 01100<br>0000 0111 0 1110000 011111100 A (1110000000000   |
| U.S. EPA CLP   | P Data Qualifiers:  |   |  |
|  | Organic Qualifiers  |   | Inorganic Qualifiers   |
| A  |   |   | Void CRDL  |
| B<br>C   | A   | E<br>M  | E (1111) (1111) (11) (11 |
| Ď  |   |   |  |
| E  |   | S   | Malloo aaalloooli aaalloo (MSA) aaaa   |
| N  |   | TIC DODD) U   | C = 0000 = 0 = 00000   |
| Р  |   | <b>W</b>  |  |
| U  |   | *   |  |
| X,Y,Z  | C == ===== = = = =====================  | +   | C  |
| A  |   |   |  |
| M  |   |   |  |
|  | nam oon a wo as on wans <b>c</b> woa  |   |  |
|  |   |   |  |
|  |   |   | n on ama and anan mamma an   |
|  | )=====================================  |   |  |
| THE FOREGOII IMPLIED WE I PARTICULAR F FOR INDIRECT OF PROFIT OR LABORATORIE | NG E PRESS WARRANTY IS E CLUSIVE DISCLAIM ANY OTHER WARRANTIES E VURPOSE AND WARRANTY OF MERCHA SPECIAL CONSE UENTIAL OR INCIDIES OF (A) THE NEW AND (B) WHETHER LANCASTER LABO | E AND IS GIVEN IN<br>IPRESSED OR IMP<br>NTABILITY□ IN NO<br>ENTAL DAMAGES I<br>IEGLIGENCE (EITH<br>IRATORIES HAS BE | LIEU OF ALL OTHER WARRANTIES E PRESSED OR LIED NCLUDING A WARRANTY OF FITNESS FOR EVENT SHALL LANCASTER LABORATORIES BE LIABLE NCLUDING BUT NOT LIMITED TO DAMAGES FOR LOSS IER SOLE OR CONCURRENT) OF LANCASTER EEN INFORMED OF THE POSSIBILITY OF SUCH   |
|  |   |   |  |
|  |   |   |  |



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#### ANALYTICAL RESULTS

Prepared by:

Prepared for:

Lancaster Laboratories 2425 New Holland Pike Lancaster, PA 17605-2425 SUN: Aquaterra Tech. PO Box 744 West Chester PA 19381

August 04, 2010

Project: SUN: Philadelphia Refinery AOI-7

Submittal Date: 07/28/2010 Group Number: 1205094 PO Number: PHILADELPHIA State of Sample Origin: PA

 Client Sample Description
 Lancaster Labs (LLI) #

 C-110\_072710 Water
 6044724

 C-111\_072710 Water
 6044725

C-111\_072710 Water 6044725 C-56\_072710 Water 6044726

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

ELECTRONIC Langan Attn: Dennis Webster

COPY TO

ELECTRONIC SUN: Aquaterra Tech. Attn: Megan Breen

COPY TO

ELECTRONIC SUN: Aquaterra Tech. Attn: Tiffani Doerr

COPY TO

ELECTRONIC LLI Attn: EDD Group

COPY TO

ELECTRONIC Langan Attn: Kristen Ward

COPY TO



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Questions? Contact your Client Services Representative Jessica A Oknefski at (717) 656-2300 Ext. 1815

Respectfully Submitted,

Sarah M. Snyder Senior Specialist



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Sample Description: C-110 072710 Water

C-110\_072710 Water LLI Sample # WW 6044724 Philadelphia Refinery AOI-7 LLI Group # 1205094 COC: 242403 C-110\_072710 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/27/2010 10:00 by SS SUN: Aquaterra Tech.

PO Box 744

Submitted: 07/28/2010 18:45 West Chester PA 19381

Reported: 08/04/2010 13:45

Discard: 08/19/2010

110A7

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But  | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | < 1                   | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 1  | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 1  | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | < 5                   | 5  | 1  | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | < 5                   | 5  | 1  | 1                  |
| GC Mis     | cellaneous           | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0096                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | < 0.0010              | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11 This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

| CAT<br>No. | Analysis Name              | Method                   | Trial# | Batch#        | Analysis<br>Date and Time | Analyst          | Dilution<br>Factor |
|------------|----------------------------|--------------------------|--------|---------------|---------------------------|------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B             | 1      | F102151AA     | 08/03/2010 13:07          | Anita M Dale     | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B             | 1      | F102151AA     | 08/03/2010 13:07          | Anita M Dale     | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C             | 1      | 10210WAE026   | 08/01/2010 15:08          | Barton C Conner  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C             | 1      | 10210WAE026   | 07/29/2010 21:00          | Karen L Beyer    | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011              | 1      | 102110004A    | 08/03/2010 06:17          | James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011              | 1      | 102110004A    | 07/30/2010 11:45          | Deborah M        | 1                  |
|            |                            |                          |        |               |                           | Zimmerman        |                    |
| 06035      | Lead                       | SW-846 6020              | 1      | 102106050002A | 08/02/2010 18:01          | David K Beck     | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A<br>modified | 1      | 102106050002  | 07/29/2010 20:30          | Mirit S Shenouda | 1                  |



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Sample Description: C-111 072710 Water

C-111\_072710 Water LLI Sample # WW 6044725 Philadelphia Refinery AOI-7 LLI Group # 1205094 COC: 242403 C-111\_072710 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/27/2010 11:00 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/28/2010 18:45 Reported: 08/04/2010 13:45

Discard: 08/19/2010

#### 111A7

| CAT<br>No. | Analysis Name        |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|----------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles            | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene              |          | 71-43-2    | 89                    | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane   |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene         |          | 100-41-4   | 1                     | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene     |          | 98-82-8    | 130                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary Buty | /l Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene              |          | 108-88-3   | 15                    | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenze | ene      | 95-63-6    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenze | ene      | 108-67-8   | 3                     | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)       |          | 1330-20-7  | 12                    | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles        | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene             |          | 218-01-9   | < 5                   | 5  | 0.9                                      | 1                  |
| 07805      | Fluorene             |          | 86-73-7    | < 5                   | 5  | 0.9                                      | 1                  |
| 07805      | Naphthalene          |          | 91-20-3    | < 5                   | 5  | 0.9                                      | 1                  |
| 07805      | Phenanthrene         |          | 85-01-8    | 7                     | 5  | 0.9                                      | 1                  |
| 07805      | Pyrene               |          | 129-00-0   | 7                     | 5  | 0.9                                      | 1                  |
| GC Mis     | scellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide   |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0097                                   | 1                  |
| Metals     | Dissolved            | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                 |          | 7439-92-1  | 0.0013                | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

| CAT<br>No. | Analysis Name              | Method       | Trial# | Batch#        | Analysis<br>Date and Time | Analyst          | Dilution<br>Factor |
|------------|----------------------------|--------------|--------|---------------|---------------------------|------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B | 1      | F102151AA     | 08/03/2010 13:28          | Anita M Dale     | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B | 1      | F102151AA     | 08/03/2010 13:28          | Anita M Dale     | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C | 1      | 10210WAE026   | 08/01/2010 15:34          | Barton C Conner  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C | 1      | 10210WAE026   | 07/29/2010 21:00          | Karen L Beyer    | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011  | 1      | 102110004A    | 08/03/2010 06:46          | James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011  | 1      | 102110004A    | 07/30/2010 11:45          | Deborah M        | 1                  |
|            |                            |              |        |               |                           | Zimmerman        |                    |
| 06035      | Lead                       | SW-846 6020  | 1      | 102106050002A | 08/02/2010 18:03          | David K Beck     | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A | 1      | 102106050002  | 07/29/2010 20:30          | Mirit S Shenouda | 1                  |



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Sample Description: C-56 072710 Water

Philadelphia Refinery AOI-7 COC: 242403 C-56\_072710 LLI Sample # WW 6044726 LLI Group # 1205094 Account # 10132

Project Name: SUN: Philadelphia Refinery AOI-7

Collected: 07/27/2010 12:00 by SS SUN: Aquaterra Tech.

PO Box 744

West Chester PA 19381

Submitted: 07/28/2010 18:45 Reported: 08/04/2010 13:45

Discard: 08/19/2010

056A7

| CAT<br>No. | Analysis Name       |          | CAS Number | As Received<br>Result | As Received<br>Limit of<br>Quantitation* | As Received<br>Method<br>Detection Limit | Dilution<br>Factor |
|------------|---------------------|----------|------------|-----------------------|--|--|--------------------|
| GC/MS      | Volatiles           | SW-846   | 8260B      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 10943      | Benzene             |          | 71-43-2    | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | 1,2-Dichloroethane  |          | 107-06-2   | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Ethylbenzene        |          | 100-41-4   | 2                     | 1  | 0.5                                      | 1                  |
| 10943      | Isopropylbenzene    |          | 98-82-8    | < 2                   | 2  | 0.5                                      | 1                  |
| 10943      | Methyl Tertiary But | yl Ether | 1634-04-4  | < 1                   | 1  | 0.5                                      | 1                  |
| 10943      | Toluene             |          | 108-88-3   | 1                     | 1  | 0.5                                      | 1                  |
| 10943      | 1,2,4-Trimethylbenz | ene      | 95-63-6    | 29                    | 2  | 0.5                                      | 1                  |
| 10943      | 1,3,5-Trimethylbenz | ene      | 108-67-8   | 13                    | 2  | 0.5                                      | 1                  |
| 10943      | Xylene (Total)      |          | 1330-20-7  | 23                    | 1  | 0.5                                      | 1                  |
| GC/MS      | Semivolatiles       | SW-846   | 8270C      | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07805      | Chrysene            |          | 218-01-9   | < 5                   | 5  | 1  | 1                  |
| 07805      | Fluorene            |          | 86-73-7    | 29                    | 5  | 1  | 1                  |
| 07805      | Naphthalene         |          | 91-20-3    | 15                    | 5  | 1  | 1                  |
| 07805      | Phenanthrene        |          | 85-01-8    | 72                    | 5  | 1  | 1                  |
| 07805      | Pyrene              |          | 129-00-0   | 8                     | 5  | 1  | 1                  |
| GC Mis     | cellaneous          | SW-846   | 8011       | ug/l                  | ug/l                                     | ug/l                                     |                    |
| 07879      | Ethylene dibromide  |          | 106-93-4   | < 0.029               | 0.029                                    | 0.0098                                   | 1                  |
| Metals     | Dissolved           | SW-846   | 6020       | mg/l                  | mg/l                                     | mg/l                                     |                    |
| 06035      | Lead                |          | 7439-92-1  | 0.0158                | 0.0010                                   | 0.000050                                 | 1                  |

#### General Sample Comments

PA DEP Lab Certification ID 36-00037, Expiration Date: 1/31/11

This sample was filtered in the lab for dissolved metals.

Trip blank vials were not received by the laboratory for this sample group.

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

#### Laboratory Sample Analysis Record

| CAT<br>No. | Analysis Name              | Method       | Trial# | Batch#        | Analysis<br>Date and Time | Analyst          | Dilution<br>Factor |
|------------|----------------------------|--------------|--------|---------------|---------------------------|------------------|--------------------|
| 01163      | GC/MS VOA Water Prep       | SW-846 5030B | 1      | F102151AA     | 08/03/2010 13:50          | Anita M Dale     | 1                  |
| 10943      | BTEX/MTBE/Cumene/EDC/TMBs  | SW-846 8260B | 1      | F102151AA     | 08/03/2010 13:50          | Anita M Dale     | 1                  |
| 07805      | PAHs by 8270               | SW-846 8270C | 1      | 10210WAE026   | 08/01/2010 15:59          | Barton C Conner  | 1                  |
| 07807      | BNA Water Extraction       | SW-846 3510C | 1      | 10210WAE026   | 07/29/2010 21:00          | Karen L Beyer    | 1                  |
| 07879      | EDB in Wastewater          | SW-846 8011  | 1      | 102110004A    | 08/03/2010 07:16          | James H Place    | 1                  |
| 07786      | EDB Extraction             | SW-846 8011  | 1      | 102110004A    | 07/30/2010 11:45          | Deborah M        | 1                  |
|            |                            |              |        |               |                           | Zimmerman        |                    |
| 06035      | Lead                       | SW-846 6020  | 1      | 102106050002A | 08/02/2010 18:04          | David K Beck     | 1                  |
| 06050      | ICP/MS SW-846 Water Digest | SW-846 3010A | 1      | 102106050002  | 07/29/2010 20:30          | Mirit S Shenouda | 1                  |



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#### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1205094

Reported: 08/04/10 at 01:45 PM

Matrix QC may not be reported if site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

#### Laboratory Compliance Quality Control

| Analysis Name               | Blank<br><u>Result</u> | Blank<br>LOQ** | Blank<br><u>MDL</u> | Report<br><u>Units</u> | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br><u>Limits</u> | RPD | RPD Max |
|-----------------------------|------------------------|----------------|---------------------|------------------------|-------------|--------------|---------------------------|-----|---------|
| Batch number: F102151AA     | Sample numl            | ber(s): 60     | 44724-604           | 4726                   |             |              |                           |     |         |
| Benzene                     | < 1                    | 1.             | 0.5                 | ug/l                   | 88          | 83           | 79-120                    | 5   | 30      |
| 1,2-Dichloroethane          | < 1                    | 1.             | 0.5                 | ug/l                   | 90          | 87           | 70-130                    | 4   | 30      |
| Ethylbenzene                | < 1                    | 1.             | 0.5                 | ug/l                   | 93          | 88           | 79-120                    | 5   | 30      |
| Isopropylbenzene            | < 2                    | 2.             | 0.5                 | ug/l                   | 92          | 88           | 77-120                    | 5   | 30      |
| Methyl Tertiary Butyl Ether | < 1                    | 1.             | 0.5                 | ug/l                   | 91          | 88           | 76-120                    | 4   | 30      |
| Toluene                     | < 1                    | 1.             | 0.5                 | ug/l                   | 93          | 88           | 79-120                    | 6   | 30      |
| 1,2,4-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | ug/l                   | 94          | 90           | 74-120                    | 5   | 30      |
| 1,3,5-Trimethylbenzene      | < 2                    | 2.             | 0.5                 | ug/l                   | 96          | 89           | 75-120                    | 7   | 30      |
| Xylene (Total)              | < 1                    | 1.             | 0.5                 | ug/l                   | 92          | 89           | 80-120                    | 4   | 30      |
| Batch number: 10210WAE026   | Sample numl            | ber(s): 60     | 44724-604           | 4726                   |             |              |                           |     |         |
| Chrysene                    | < 5                    | 5.             | 1                   | ug/l                   | 91          | 88           | 82-112                    | 3   | 30      |
| Fluorene                    | < 5                    | 5.             | 1                   | ug/l                   | 90          | 93           | 82-113                    | 4   | 30      |
| Naphthalene                 | < 5                    | 5.             | 1                   | ug/l                   | 81          | 90           | 77-107                    | 11  | 30      |
| Phenanthrene                | < 5                    | 5.             | 1                   | ug/l                   | 92          | 96           | 83-112                    | 5   | 30      |
| Pyrene                      | < 5                    | 5.             | 1                   | ug/l                   | 95          | 93           | 80-115                    | 2   | 30      |
| Batch number: 102110004A    | Sample numl            | ber(s): 60     | 44724-604           | 4726                   |             |              |                           |     |         |
| Ethylene dibromide          | < 0.030                | 0.030          | 0.010               | ug/l                   | 96          | 92           | 60-140                    | 4   | 20      |
| Batch number: 102106050002A | Sample numl            | ber(s): 60     | 44724-604           | 4726                   |             |              |                           |     |         |
| Lead                        | < 0.0010               | 0.0010         | 0.00005<br>0        | mg/l                   | 99          |              | 90-115                    |     |         |

#### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| Analysis Name               | MS<br>%REC | MSD<br><u>%REC</u> | MS/MSD<br>Limits | RPD    | RPD<br><u>MAX</u> | BKG<br>Conc | DUP<br>Conc | DUP<br><u>RPD</u> | Dup RPD<br><u>Max</u> |
|-----------------------------|------------|--------------------|------------------|--------|-------------------|-------------|-------------|-------------------|-----------------------|
| Batch number: F102151AA     | Sample     | number(s           | ): 6044724       | -60447 | 26 UNSP           | K: P044752  |             |                   |                       |
| Benzene                     | 88         |                    | 80-126           |        |                   |             |             |                   |                       |
| Ethylbenzene                | 110        |                    | 71-134           |        |                   |             |             |                   |                       |
| Isopropylbenzene            | 99         |                    | 75-128           |        |                   |             |             |                   |                       |
| Methyl Tertiary Butyl Ether | 90         |                    | 72-126           |        |                   |             |             |                   |                       |
| Toluene                     | 97         |                    | 80-125           |        |                   |             |             |                   |                       |
| 1,2,4-Trimethylbenzene      | 96         |                    | 72-130           |        |                   |             |             |                   |                       |
| 1,3,5-Trimethylbenzene      | 90         |                    | 72-131           |        |                   |             |             |                   |                       |
| Xylene (Total)              | 97         |                    | 79-125           |        |                   |             |             |                   |                       |
| Batch number: 102110004A    | Sample     | number(s           | ): 6044724       | -60447 | 26 UNSP           | K: P044524  | BKG: P0445  | 25                |                       |

#### \*- Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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4-Bromofluorobenzene

#### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Group Number: 1205094

1,2-Dichloroethane-d4

Reported: 08/04/10 at 01:45 PM

#### Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

| <u>Analysis Name</u><br>Ethylene dibromide | MS<br>%REC<br>100 | MSD<br>%REC | MS/MSD<br>Limits<br>65-135 | RPD          | RPD<br><u>MAX</u> | BKG<br>Conc<br>< 0.030 | DUP<br><u>Conc</u><br>< 0.030 | <b>DUP</b> <u>RPD</u> 0 (1) | Dup RPD<br>Max<br>30 |
|--|-------------------|-------------|----------------------------|--------------|-------------------|------------------------|-------------------------------|-----------------------------|----------------------|
| Batch number: 102106050002A<br>Lead        | Sample            | number(s    | ): 6044724<br>75-125       | 1-60447<br>3 | '26 UNSE<br>20    | PK: P042439            | BKG: P04243                   | 9 0 (1)                     | 20                   |

#### Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: UST BTEX, MTBE in Water Batch number: F102151AA

Dibromofluoromethane

| 6044724  | 96  | 98                           | 102                  | 99     |
|--|---|------------------------------|----------------------|--------|
| 6044725  | 94  | 96                           | 101                  | 99     |
| 6044726  | 96  | 97                           | 100                  | 99     |
| Blank  | 96  | 99                           | 101                  | 97     |
| LCS  | 96  | 98                           | 101                  | 99     |
| LCSD   | 95  | 100                          | 101                  | 99     |
| MS   | 95  | 99                           | 101                  | 99     |
| Limits:  | 80-116  | 77-113                       | 80-113               | 78-113 |
|  | Name: PAHs by 8270  |                              |                      |        |
|  | Name: PAHs by 8270<br>ber: 10210WAE026<br>Nitrobenzene-d5 | 2-Fluorobiphenyl             | Terphenyl-d14        |        |
| Batch numk   | per: 10210WAE026  |                              | Terphenyl-d14        |        |
| Batch numb   | per: 10210WAE026<br>Nitrobenzene-d5                       | 2-Fluorobiphenyl<br>95<br>98 |                      |        |
| Batch numb<br>6044724<br>6044725                     | per: 10210WAE026<br>Nitrobenzene-d5                       | 95                           | 82                   |        |
| Batch numk<br>6044724<br>6044725<br>6044726          | per: 10210WAE026<br>Nitrobenzene-d5<br>98<br>95           | 95<br>98                     | 82<br>94             |        |
| Batch numb<br>6044724<br>6044725<br>6044726<br>Blank | per: 10210WAE026<br>Nitrobenzene-d5<br>98<br>95<br>99     | 95<br>98<br>87               | 82<br>94<br>68       |        |
|  | per: 10210WAE026<br>Nitrobenzene-d5<br>98<br>95<br>99     | 95<br>98<br>87<br>104        | 82<br>94<br>68<br>89 |        |

Analysis Name: EDB in Wastewater

Batch number: 102110004A

1,1,2,2-

Tetrachloroethane

| 6044724 | 81  |
|---------|-----|
| 6044725 | 92  |
| 6044726 | 83  |
| Blank   | 90  |
| DUP     | 100 |
| LCS     | 96  |
| LCSD    | 93  |
| MS      | 98  |
|         |     |

#### \*- Outside of specification

- \*\*-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.



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Page 3 of 3

#### Quality Control Summary

Client Name: SUN: Aquaterra Tech. Reported: 08/04/10 at 01:45 PM

Group Number: 1205094

Surrogate Quality Control

Limits: 46-136

<sup>\*-</sup> Outside of specification

<sup>\*\*-</sup>This limit was used in the evaluation of the final result for the blank

<sup>(1)</sup> The result for one or both determinations was less than five times the LOQ.

<sup>(2)</sup> The unspiked result was more than four times the spike added.

## Analysis Request/ Environmental Services Chain of Custody



For Lancaster Laboratories use only

Acct. # 10133 Group# 120509 y Sample # 6044734-36 COC # 242403

Please print. Instructions on reverse side correspond with circled numbers.

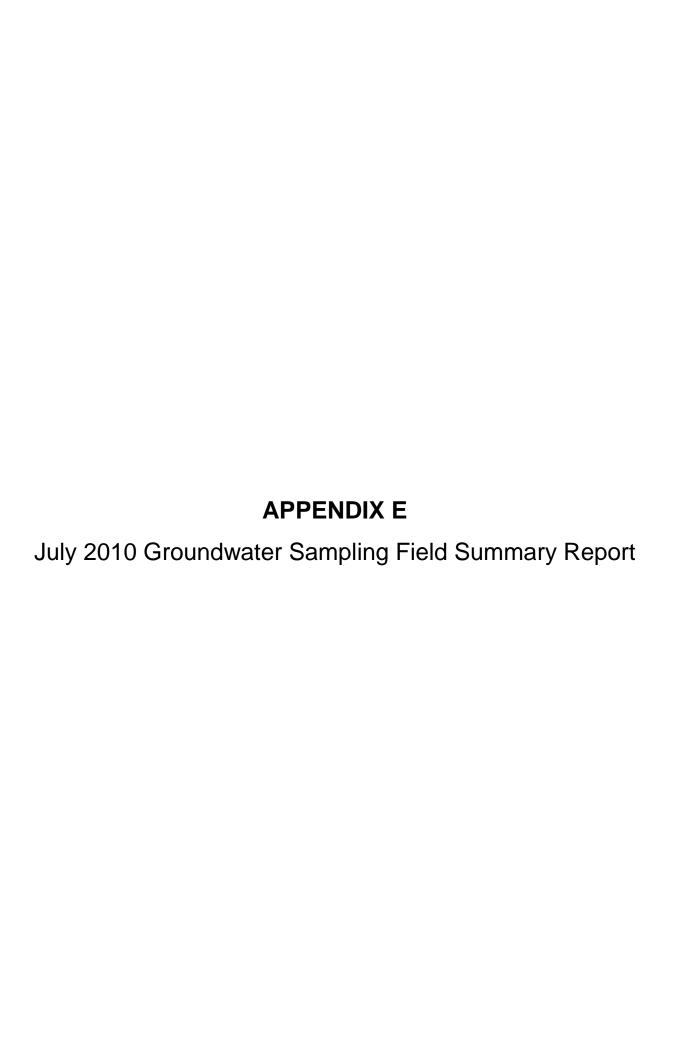
| 5   |   |                       |          |           |                          |             |                |              | (5            | ) Aı                                  | nalys       | es R     | eque                | sted        | For Lab Use | Uniy                            |  |
|---|---|-----------------------|----------|-----------|--------------------------|-------------|----------------|--------------|---------------|---------------------------------------|-------------|----------|---------------------|-------------|-------------|---------------------------------|--|
| Client: SUN- AGUATERRA  | Acct. #:                                |                       |          |           | Matr                     |             | 4)             |              | \$            | Pre                                   | serva       | tion     | Code                | es          | SCR#:       |                                 |  |
| Project Name/#: PHILA REF / AOI- Project Manager: T- DOERR  | <u>. 7</u> PWSID<br>P.O.#: _            | #:                    |          |           | e Check if<br>Applicable |             | iers           | (gan lu      | C. Krack Jens | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | ું          | رورتن    |                     |             |             | T=Thiosulfate<br><b>B</b> =NaOH | <b>6</b>   |
| Sampler: S. SYKES  Name of state where samples were collected:  | ~                                       | :                     |          | site      | □ Potable                |             | of Containers  | J CAISSOLUCY | 1.3.5 Frie    | mes com                               | J Tolver    | ene Flu  | Pytone              |             | 0 112004    | o-curei                         | remperature of samples upon receipt (if requested) |
| Sample Identification   | Date<br>Collected                       | Time<br>Collected     | Grab     | Composite | Water                    | Other       | Total #        | 097          | 1,2 - 3       | Bence                                 | mTB(X       | Chrys.   | ل باد               |             | Remarks     |                                 | Temperatu<br>upon rece                             |
| C-110_072710  | 7/27/10                                 | 1000                  | <b>y</b> |           | X                        | -           | 8              | ×            | X             | X                                     | $\times$    | $\times$ | X                   |             |             |                                 |  |
| (-111-072710  | 7/27/16                                 | 1100                  | X        |           | X                        | -           | 8              | X            | X             | X                                     | X           | X        | X                   |             |             |                                 |  |
| <u>C-56_072710</u>  | 7/27/10                                 | 1200                  | X        |           | $\lambda$                |             | 8              | $\times$     | $\times$      | $\times$                              | ×           | $\times$ | X                   |             |             |                                 |  |
|   |   |                       |          |           |                          |             |                |              |               |                                       |             |          |                     |             |             |                                 |  |
|   |   |                       |          |           |                          |             |                |              |               |                                       |             |          |                     |             |             |                                 |  |
| Turnaround Time Requested (TAT) (please of Rush TAT is subject to Lancaster Laboratories appro  |   |                       | R        |           | uished                   | -           |                | . /          | A arm         |                                       | Dat         |          |                     | Received by |             | Date                            | Time 9   |
| Date results are needed: 500.   | 4 · · · · · · · · · · · · · · · · · · · | <del> </del>          |          |           | <u>S</u><br>Juished      | _           | 2              |              | 761           |                                       | Dat         |          | 1630<br>Time        | Received by | indge       | Date                            |  |
| Rush results requested by (pléase circle): Phone #: Fax #:  |   | E-mail                |          |           |                          | •           |                | ر سر         | 1AG           | T                                     |             | - 1      | 930                 | - 1/2       | in al m     |                                 | 930  |
| E-mail address:   |   |                       | R        |           | uished                   | - 2 - 0     | ~              |              |               | ,                                     | Dat         | e e      | Time                | Received by |             | Date                            | Time   |
| Pata Package Options (please circle if required) Type I (validation/NJ Reg) TX TRRP-13 Type II (Tier II) MA MCP CT I                    | RCP Y                                   | OG Complete'<br>es No |          | elipe     | uished                   | y (l<br>by: | <u>el</u><br>\ | T            |               |                                       | 7/21<br>Dat |          | <u>ነያሣኝ</u><br>Time | Received by | y:.         | Date                            | Time   |
| Type III (Reduced NJ)  Type IV (CLP SOW)  Type VI (Raw Data Only)  Site-specific QC (Nurse indicate QC sample and sub- internal COC Req | : Iriplicate volume.;                   |                       | R        | eling     | uished                   | d by:       | <del>-</del>   |              |               |                                       | Dat         | le       | Time                | Received b  | y:<br>-     | 7/28 (G                         | Time   |



# **Explanation of Symbols and Abbreviations**

The following defines common symbols and abbreviations used in reporting technical data:

| RL<br>N.D.  |                                  | BMQL<br>MPN   | Boso Moso o o occisio Locac<br>MocoPusco Noco occ   |
|---|----------------------------------|---|---|
| TNTC  | Ton Non anno To Casa             | CP Units  |   |
| IU  |                                  | NTU   |   |
| umhos/cm<br>C                                       |                                  | ng<br>F   | 0000000 <b>(0)</b>  |
| meq   |                                  | lb.   |   |
| g   |                                  | kg  |   |
| ug<br>ml  |                                  | mg<br>I   |   |
| m3  |                                  | ul  |   |
| <   |                                  |   |   |
| >   |                                  |   |   |
| J   |                                  | 1100 <b>D</b> 11111111111111111111111111111111111   | (MDL) (LO-)-  |
| ppm   |                                  |   |   |
| ppb   |                                  |   |   |
| Dry weight basis                                    |                                  |   | 00 0111111 0000001 T011 11010000 110 0001111 0 01100<br>0000 0111 01110000 011111110 A(110100001111111111 |
| U.S. EPA CLP  | Data Qualifiers:                 |   |   |
| _   | Organic Qualifiers               |   | Inorganic Qualifiers  |
| A<br>B  |                                  | В<br>Е  | V   |
| Č   | Politica de la constant de GC/MS | M   |   |
| D   |                                  |   |   |
|   |                                  |   | M   |
| E   |                                  | S   |   |
| E<br>N  |                                  |   |   |
|   | P                                | IC U  |   |
| N<br>P  | P                                | IC U  |   |
| N   | P                                | IC U  |   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC U W  | C   |
| N<br>P<br>U<br>X,Y,Z                                | P                                | IC::::) U<br>W<br>*<br>+  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC:::::) U W * +  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC  | C   |
| N<br>P<br>U<br>X,Y,Z<br>A                           | P                                | IC  | C   |
| N P U X,Y,Z A                                       | P                                | C   | C   |
| N P  U X,Y,Z  A W W W W W W W W W W W W W W W W W W | P                                | W  *  +  AND IS GIVEN IN PRESSED OR IMP TABILITY IN NO NTAL DAMAGES I EGLIGENCE (EITH EATORIES HAS BE | C   |



#### Appendix E July 2010 Groundwater Sampling Field Summary AOI 7 Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

|                 |                                | WELL INFO                                     | <b>D</b>                         |                              |                |                | FIELD READIN  | IGS (pre-purg  | e)            |                         |                   |   | FIE                    | ELD READING    | S (post-purge | e)               |              |                         | FIELD RE               | EADINGS<br>pling) |
|-----------------|--------------------------------|---|----------------------------------|------------------------------|----------------|----------------|---------------|----------------|---------------|-------------------------|-------------------|---|------------------------|----------------|---------------|------------------|--------------|-------------------------|------------------------|-------------------|
| Location<br>ID  | Depth to<br>Bottom (ft<br>bgs) | Depth to<br>Water (ft<br>btic) <sup>(1)</sup> | Depth to<br>Product (ft<br>btic) | Product<br>Thickness<br>(ft) | Purge Start    | Temp. (°C)     | DO (mg/L)     | ORP (mv)       | рН            | Conductivity<br>(mS/cm) | Purge<br>Complete | Approx.<br>Purge Rate<br>(gpm) <sup>(2)</sup> | Volume<br>Purged (gal) | Temp. (°C)     | DO (mg/L)     | ORP (mv)         | рН           | Conductivity<br>(mS/cm) | Date<br>Sampled        | Sample<br>Time    |
| C-104           | 17.76                          | 6.16  | NP                               | NP                           | 12:20          | 16.80          | 8.27          | -67.8          | 5.99          | 1.325                   | 12:55             | 2.00  | 22.70                  | 17.68          | 8.34          | -47.9            | 6.06         | 1.316                   | 7/19/2010              | 12:55             |
| C-105           | 17.40                          | 3.65  | NP                               | NP                           | 13:20          | 17.50          | 9.10          | -44.6          | 6.10          | 0.959                   | 13:35             | 2.00  | 26.90                  | 18.99          | 13.85         | -37.8            | 6.39         | 0.960                   | 7/19/2010              | 13:35             |
| C-106           | NM                             | product                                       | 8.85                             | 1.25                         | NS-P           | NS-P           | NS-P          | NS-P           | NS-P          | NS-P                    | NS-P              | NS-P  | NS-P                   | NS-P           | NS-P          | NS-P             | NS-P         | NS-P                    | NS-P                   | NS-P              |
| C-107           | NM<br>17.10                    | product                                       | 8.30                             | 2.19<br>NP                   | NS-P<br>13:15  | NS-P<br>19.19  | NS-P<br>12.07 | NS-P           | NS-P          | NS-P<br>1.134           | NS-P<br>13:40     | NS-P<br>2.00                                  | NS-P                   | NS-P           | NS-P          | NS-P             | NS-P         | NS-P                    | NS-P                   | NS-P<br>13:40     |
| C-108<br>C-109  | 17.18<br>17.84                 | 4.13<br>6.75                                  | NP<br>NP                         | NP<br>NP                     | 14:20          | 16.92          | 3.23          | 4.30<br>-46.6  | 5.84<br>6.41  | 2.840                   | 13:40             | 2.00  | 25.50<br>18.70         | 22.11<br>18.86 | 9.55<br>1.77  | -15.5<br>-31.5   | 6.01<br>6.23 | 1.121<br>2.855          | 7/16/2010<br>7/13/2010 | 13:40             |
| C-109<br>C-110  | 17.64                          | 5.13  | NP<br>NP                         | NP<br>NP                     | 9:40           | 18.46          | 8.99          | 14.99          | 7.23          | 0.936                   | 10:00             | 1.50  | 24.00                  | 17.86          | 2.32          | 16.20            | 7.09         | 0.001                   | 7/13/2010              | 10:00             |
| C-110           | 16.96                          | 4.46  | NP<br>NP                         | NP                           | 10:40          | 18.34          | 6.72          | 12.20          | 7.23          | 0.912                   | 11:00             | 1.50  | 24.50                  | 17.77          | 1.90          | 17.30            | 7.03         | 0.001                   | 7/27/2010              | 8:55              |
| C-112           | 16.78                          | 3.64  | NP                               | NP                           | 8:30           | 16.11          | 5.48          | -51.5          | 6.28          | 1.996                   | 8:55              | 2.00  | 22.20                  | 17.53          | 2.15          | -51.9            | 6.22         | 1.855                   | 7/14/2010              | 8:55              |
| C-114           | 18.84                          | 3.32  | NP                               | NP                           | 10:00          | 16.91          | 4.35          | -55.0          | 6.59          | 1.102                   | 10:25             | 2.00  | 30.40                  | 19.22          | 3.70          | -25.1            | 6.19         | 1.046                   | 7/14/2010              | 10:25             |
| C-127           | 16.78                          | 7.61  | NP                               | NP                           | 8:20           | 22.29          | 5.05          | -31.05         | 6.64          | 1.258                   | 8:50              | 2.00  | 17.90                  | 21.28          | 6.09          | -38.2            | 6.56         | 0.720                   | 7/15/2010              | 8:50              |
| C-50            | 18.85                          | 7.75  | NP                               | NP                           | 14:25          | 18.41          | 2.45          | -71.8          | 6.43          | 0.714                   | 14:50             | 2.00  | 21.80                  | 20.21          | 1.20          | -94.3            | 6.87         | 0.635                   | 7/12/2010              | 14:45             |
| C-50D           | 28.73                          | 11.25   | NP                               | NP                           | 10:55          | 18.51          | 1.89          | -29.2          | 6.55          | 0.693                   | 11:05             | 2.00  | 14.80                  | 19.31          | 2.76          | -15.6            | 6.40         | 1.374                   | 7/13/2010              | 11:05             |
| C-51            | 13.28                          | 3.36  | NP                               | NP                           | 13:00          | 18.58          | 3.93          | -22.1          | 6.19          | 0.628                   | 13:35             | 2.00  | 19.40                  | 21.43          | 6.73          | -8.8             | 6.37         | 0.531                   | 7/14/2010              | 13:35             |
| C-52            | 14.15                          | 4.86  | NP                               | NP                           | 9:10           | 21.79          | 3.78          | -37.3          | 6.52          | 0.735                   | 9:30              | 2.00  | 15.70                  | 35.01          | 4.03          | -39.2            | 6.54         | 0.717                   | 7/15/2010              | 9:30              |
| C-53A           | 16.80                          | 3.68  | NP                               | NP                           | 14:00          | 17.45          | 8.64          | -22.3          | 5.75          | 1.599                   | 14:30             | 2.00  | 22.10                  | 19.53          | 8.84          | -22.5            | 6.13         | 1.585                   | 7/16/2010              | 14:30             |
| C-54            | 12.32                          | <1  | NP                               | NP                           | 14:00          | 21.16          | 13.54         | -21.2          | 6.21          | 1.426                   | 14:35             | 2.00  | 22.10                  | 26.32          | 17.06         | 71.20            | 6.28         | 0.965                   | 7/15/2010              | 12:35             |
| C-55            | 16.87                          | 4.45  | NP                               | NP                           | 8:40           | 18.16          | 10.98         | 24.00          | 6.72          | 0.511                   | 9:00              | 2.00  | 24.30                  | 21.30          | 10.65         | 55.10            | 6.50         | 0.554                   | 7/16/2010              | 9:00              |
| C-56<br>C-57    | 13.85<br>13.25                 | 2.23  | NP<br>NP                         | NP<br>NP                     | 11:40<br>11:00 | 19.65<br>20.28 | 5.45<br>3.19  | 11.10          | 6.97          | 0.873<br>1.572          | 12:00<br>11:20    | 1.50<br>2.00                                  | 23.00<br>22.20         | 18.23<br>24.12 | 2.12<br>2.19  | 12.40            | 6.93         | 0.001<br>1.612          | 7/27/2010<br>7/14/2010 | 12:00             |
| C-57<br>C-58    | 13.25                          | 1.93<br>1.01                                  | NP<br>NP                         | NP<br>NP                     | 12:15          | 28.07          | 2.96          | -33.0<br>-50.5 | 5.99<br>6.49  | 0.755                   | 12:40             | 2.00  | 21.10                  | 28.97          | 5.44          | -47.3<br>-34.0   | 6.23<br>6.41 | 0.637                   | 7/14/2010              | 11:20<br>12:40    |
| C-56            | 13.98                          | 3.58  | NP<br>NP                         | NP<br>NP                     | 10:40          | 19.79          | 7.04          | -50.5<br>80.40 | 5.48          | 4.231                   | 11:05             | 2.00  | 20.30                  | 23.49          | 9.73          | 26.10            | 6.09         | 1.634                   | 7/14/2010              | 11:05             |
| C-61            | 12.85                          | 2.95  | NP<br>NP                         | NP                           | 14:00          | 19.45          | 12.12         | -21.8          | 5.46          | 0.979                   | 14:20             | 2.00  | 19.40                  | 23.73          | 13.59         | -39.5            | 6.41         | 0.957                   | 7/10/2010              | 14:20             |
| C-62            | 15.47                          | 4.19  | NP                               | NP                           | 12:00          | 18.61          | 5.42          | -0.4           | 6.94          | 1.621                   | 12:30             | 2.00  | 22.10                  | 19.88          | 10.47         | -40.2            | 6.97         | 1.541                   | 7/20/2010              | 12:30             |
| C-63            | 16.11                          | 5.46  | NP                               | NP                           | 12:25          | 23.43          | 13.96         | -16.3          | 6.36          | 0.708                   | 12:55             | 2.00  | 20.80                  | 23.37          | 13.83         | -17.7            | 6.43         | 0.729                   | 7/16/2010              | 12:55             |
| C-64            | 11.37                          | 6.17  | NP                               | NP                           | 11:40          | 19.82          | 7.10          | -64.2          | 6.34          | 0.629                   | 11:55             | 2.00  | 10.20                  | 20.54          | 7.26          | -51.6            | 6.25         | 0.828                   | 7/19/2010              | 11:55             |
| C-65            | 7.15                           | product                                       | 4.90                             | 0.46                         | NS-P           | NS-P           | NS-P          | NS-P           | NS-P          | NS-P                    | NS-P              | NS-P  | NS-P                   | NS-P           | NS-P          | NS-P             | NS-P         | NS-P                    | NS-P                   | NS-P              |
| C-65D           | NM                             | Damaged                                       | NP                               | NP                           | NS-blockage i  | n well         | NS            | NS             | NS            | NS                      | NS                | NS  | NS                     | NS             | NS            | NS               | NS           | NS                      | NS                     | NS                |
| C-95            | 32.16                          | 5.19  | NP                               | NP                           | 11:45          | 15.70          | 2.54          | -71.4          | 6.08          | 1.629                   | 12:10             | 2.00  | 33.30                  | NM             | NM            | NM               | NM           | NM                      | 7/13/2010              | 12:15             |
| C-96            | 19.30                          | 4.80  | NP                               | NP                           | 9:40           | 16.78          | 1.95          | -78.5          | 6.48          | 1.528                   | 10:10             | 2.00  | 29.20                  | 16.34          | 1.93          | -93.2            | 6.73         | 1.641                   | 7/13/2010              | 10:05             |
| C-97            | NM                             | product                                       | 10.70                            | 0.25                         | NS-P           | NS-P           | NS-P          | NS-P           | NS-P          | NS-P                    | NS-P              | NS-P  | NS-P                   | NS-P           | NS-P          | NS-P             | NS-P         | NS-P                    | NS-P                   | NS-P              |
| C-98            | 19.68                          | 4.86  | NP                               | NP                           | 11:15          | 18.61          | 8.89          | -50.3          | 6.09          | 1.731                   | 11:55             | 2.00  | 28.30                  | 18.15          | 9.20          | -54.4            | 6.04         | 1.456                   | 7/16/2010              | 11:55             |
| C-49            | 19.09                          | 4.64  | NP                               | NP                           | 8:24           | 15.51          | 4.19          | -55.5          | 6.03          | 2.063                   | 09:00             | 2.00  | 28.30                  | NM             | NM            | NM               | NM           | NM                      | 7/13/2010              | 13:55             |
| C-113           | 17.53                          | 3.54  | NP                               | NP                           | 13:00          | 17.45          | 1.36          | -58.7          | 17.47         | 0.744                   | 13:20             | 2.00  | 27.40                  | NM             | NM            | NM               | NM           | NM                      | 7/13/2010              | 13:25             |
| C-129<br>C-129D | 12.00<br>66.00                 | 5.07<br>10.41                                 | NP<br>NP                         | NP<br>NP                     | 10:20<br>11:20 | 22.47<br>18.52 | 3.59<br>3.47  | 27.00<br>-18.8 | 7.56<br>11.58 | 0.814<br>2.073          | 10:45<br>12:30    | 2.00  | 13.60<br>108.40        | 23.70<br>19.82 | 3.39          | 157.10<br>-123.3 | 7.44<br>7.26 | 0.752<br>1.044          | 7/12/2010              | 10:45<br>12:30    |
| C-129D<br>C-130 | 15.00                          | 7.02  | NP<br>NP                         | NP<br>NP                     | 14:20          | 20.81          | 1.99          | -18.8          | 5.97          | 1.211                   | 14:30             | 2.00  | 108.40                 | 19.82          | 1.33<br>2.71  | -123.3           | 6.02         | 1.044                   | 7/12/2010<br>7/12/2010 | 12:30             |
| C-130           | 14.00                          | 5.17  | NP<br>NP                         | NP<br>NP                     | 10:10          | 20.81          | 6.16          | -39.0<br>-65.8 | 6.47          | 2.952                   | 10:40             | 2.00  | 21.20                  | 19.37          | 282.00        | -30.4<br>-35.5   | 6.28         | 2.392                   | 7/12/2010              | 10:40             |
| C-131           | 14.00                          | 2.60  | NP<br>NP                         | NP<br>NP                     | 11:25          | 20.37          | 4.95          | -05.6<br>-48.0 | 6.84          | 0.624                   | 11:45             | 2.00  | 22.30                  | 24.43          | 5.09          | -35.5            | 6.98         | 0.505                   | 7/15/2010              | 11:45             |
| C-132           | 14.00                          | 1.25  | NP<br>NP                         | NP                           | 12:05          | 20.17          | 6.13          | 73.20          | 6.31          | 3.634                   | 12:30             | 2.00  | 24.90                  | 21.81          | 7.90          | 63.40            | 6.24         | 4.391                   | 7/15/2010              | 12:30             |
| C-134D          | 72.00                          | 10.26   | NP                               | NP                           | 10:00          | 18.96          | 4.13          | -440.6         | 11.48         | 4.567                   | 11:30             | 2.00  | 121.00                 | 19.46          | 6.94          | -236.8           | 9.53         | 0.860                   | 7/20/2010              | 11:30             |
| C-136           | 14.00                          | 5.05  | NP                               | NP                           | NS             | NS             | NS            | NS             | NS            | NS                      | NS                | NS  | NS                     | NS             | NS<br>NS      | NS               | NS<br>NS     | NS                      | NS                     | NS                |
| C-137           | 14.00                          | 1.95  | NP                               | NP                           | 13:15          | 24.83          | 11.73         | -19.2          | 6.43          | 1.272                   | 13:35             | 2.00  | 23.60                  | 27.00          | 12.15         | -28.0            | 6.35         | 1.357                   | 7/18/2010              | 13:35             |
| C-138           | 12.00                          | 3.47  | NP                               | NP                           | 10:00          | 21.34          | 12.20         | -43.4          | 7.06          | 0.572                   | 10:25             | 2.00  | 16.70                  | 26.17          | 13.57         | -22.4            | 7.64         | 0.625                   | 7/16/2010              | 10:25             |
| C-139           | 12.00                          | 3.00  | NP                               | NP                           | NS             | NS             | NS            | NS             | NS            | NS                      | NS                | NS  | NS                     | NS             | NS            | NS               | NS           | NS                      | NS                     | NS                |
| C-140           | 12.00                          | 1.10  | NP                               | NP                           | 11:40          | 25.32          | 8.07          | -174.2         | 8.91          | 1.147                   | 11:50             | 2.00  | 21.40                  | 23.92          | 10.54         | -110.6           | 8.13         | 1.236                   | 7/20/2010              | 11:50             |
| C-142           | 14.00                          | 5.20  | NP                               | NP                           | 13:00          | 23.24          | 8.56          | -72.4          | 6.99          | 1.926                   | 13:25             | 2.00  | 17.20                  | 17.51          | 9.57          | -50.6            | 6.89         | 1.676                   | 7/20/2010              | 13:25             |
| C-143           | 14.00                          | 9.20  | 8.22                             | 0.80                         | NS-P           | NS-P           | NS-P          | NS-P           | NS-P          | NS-P                    | NS-P              | NS-P  | NS-P                   | NS-P           | NS-P          | NS-P             | NS-P         | NS-P                    | NS-P                   | NS-P              |
| C-144D          | 80.11                          | 11.35   | NP                               | NP                           | 10:10          | 22.37          | 5.31          | -87.1          | 6.42          | 0.000                   | 11:30             | 2.00  | 116.20                 | 18.29          | 3.86          | -57.1            | 6.10         | 0.844                   | 7/19/2010              | 11:10             |

Notes:
(1) - Measured prior to purging
(2) - Wells purged with whale pump unless otherwise noted

Groundwater quality readings collected using a YSI

Blocked - Well was blocked and unable to lower pump

A minimum of 3 well volumes were purged at each well location, unless well went dry during purging

All wells were sampled using poly bailers

Hand - Well purged using bailer

ft btic - Feet below top of inner casing

ft bgs - Feet below ground surface

mg/L - Milligrams per Liter

<sup>0</sup>C - Degrees celsius

mV - Milli volts

mS/cm - Milli siemens per cm NM - Not measured

NP - No measurable (>0.01 ft) product

NS-P - Not sampled due to measurable (>0.01 ft) product

NS-Dry - Not sampled well was dry

gpm - Gallons per minute

NM - Total depth of well not measured due to the presence of light non aqueous phase liquid (LNAPL)

# **APPENDIX F**

Fate and Transport Analysis

#### **APPENDIX F**

# FATE AND TRANSPORT MODELING PROCEDURES AOI 7: SUNOCO PHILADELPHIA REFINERY PHILADELPHIA, PENNSYLVNIA

#### QUICK DOMENICO MODELING

#### F.1 INTRODUCTION

Fate and transport calculations were completed for groundwater in Area of Interest (AOI) 7 to evaluate potential migration pathways/potential impacts to receptors. Four wells (C-111, C-133, C-142 and C-56) in AOI 7 exhibited concentrations of groundwater compounds of concern (COCs) above their respective MSCs. The COCs that were above the MSCs in these wells were modeled using the analytical results from the July 2010 groundwater sampling event, and the Quick Domenico Version 2 (QD) spreadsheet model developed by Pennsylvania Department of Environmental Protection (PADEP). Site-specific data was used to complete the fate and transport calculations, when available.

#### F.2 MODEL OVERVIEW

The QD Model is a Microsoft Excel spreadsheet application based on the analytical contaminant transport equation developed by P.A. Domenico in "An Analytical Model For Multidimensional Transport of a Decaying Contaminant Species," Journal of Hydrology, 91 (1987), pp. 49-58. The QD model calculates contaminant concentrations at any down-gradient location after a specified interval of time. The model incorporates the processes of advection, first order decay, retardation, and dispersion to describe fate and transport of compounds. In addition, the QD model displays the results as a two dimensional chart to facilitate interpretation of the results.

#### F.3 MODEL LIMITATIONS

Limitations of the QD model include:

- Groundwater flow is assumed to be steady state, and one-dimensional;
- Aguifer properties are assumed to be reasonably uniform;
- Applicable only to unconsolidated aguifers;
- Intended for use primarily with dissolved organic compounds;

- Does not account for the transformation of parent compounds into daughter products as the result of biodegradation;
- Compounds are considered individually, and are assumed to not react with each other; and
- The contaminant source is limited to a single and continuous source concentration.

#### F.4 MODEL INPUT PARAMTERS

In preparation of this report, input values for the QD model were compiled from available site-specific data. When no site-specific data was available, estimated input values from the PADEP spreadsheet "Number Please!," which is based on PA Code, Chapter 250, Appendix A, Table 5, or other acceptable literature sources, were utilized. The input parameters are discussed in detail in the following sections and are summarized in the input/output tables F.1 through F.4 in this appendix. An Excel spreadsheet interface was used to construct the QD simulations. This interface allowed the simulation of all relevant compounds at each well location to be constructed and saved in a single electronic file.

#### F.4.1 Source Concentration

Results of the July 2010 groundwater sampling indicated that two organic compounds (benzene and chrysene) and one metal (lead) were detected above their respective groundwater MSCs in shallow/intermediate wells (C-111, C-142, C-56, and C-133). The potential for these compounds to migrate offsite was evaluated through the use of the QD model. Based on groundwater flow direction the chrysene concentration in C-142 was evaluated in relation to AOI 7's western boundary (Schuylkill River), concentration of chrysene in C-133 was evaluated in relation to AOI 7's southern boundary (AOI 6), and the concentration of benzene in C-111 was evaluated in relation to the eastern AOI 7 boundary (AOI 3). The lead concentration in C-56 was evaluated in relation to the north and west (Schuylkill River) AOI 7 boundary, and south (AOI 6) boundary.

#### F.4.2 Distance to Location of Concern (x)

Distance to the Location of Concern (distance) for the current simulations is the distance required for each COCs concentration to fall below its respective MSC under steady-state plume conditions. The distance is iteratively entered in the QD model until the

location where the COC concentration reaches the MSC is identified. This step is performed using a large simulation time of  $1 \times 10^{99}$  days to ensure that the plume has reached steady-state.

#### F.4.3 Dispersivity

Dispersivity is the tendency of a dissolved plume to "spread out" as it moves downgradient.

- Longitudinal dispersivity (A<sub>x</sub>) occurs in the direction parallel to groundwater flow;
- Transverse dispersivity (A<sub>Y</sub>) occurs in the same plane as longitudinal dispersivity but perpendicular to the direction of groundwater flow; and
- Vertical dispersivity (A<sub>Z</sub>) occurs in the upward direction, normal to the plane
  in which longitudinal and transverse dispersivity occur (Vertical dispersivity
  is usually negligible and is typically omitted from most QD analyses).

Dispersivity estimates are difficult to quantify and are commonly estimated from the following relationships:

- 1.  $A_X = X/10$  (where, X is the distance a contaminant has traveled by advective transport)
- 2.  $A_Y = A_X/10$
- 3.  $A_Z = A_X/20$  to  $A_X/100$  (generally, it is recommended that  $A_Z$  be a very small number (0.001) unless vertical monitoring can reliably justify a larger number. Additionally, a value of 0.0001 is suggested for uncalibrated or conceptual applications).

As stated above the value for  $A_Y$  was estimated to be 10 percent of  $A_X$ . A value of 0.001 was used as a value for  $A_7$ .

#### F.4.4 Lambda

Lambda is the first order decay constant. It is determined by dividing 0.693 by the half-life of the compound. The value can typically be estimated for shrinking plumes by evaluating at concentrations versus time or distance. Lambda can also sometimes be estimated for stable plumes by evaluating concentration versus time using the

methodology outlined in Buscheck and Alcantar (1995). Important considerations to estimating Lambda from site data include:

- 1. Are the measured concentrations along the centerline of the plume?
- 2. Are the measured concentrations the result of the single source area?
- 3. Are there no remedial systems and/or activities that effected the migration of the plume during the time interval of evaluation?

If the answer is yes to these questions, then the methodologies outlined in Buscheck and Alcantar may be utilized to estimate a site-specific lambda from site data.

Based on review of the available site data, the criteria necessary to calculate a site-specific lambda could not be met; therefore, a default value for lambda (when appropriate and available) was obtained from the PADEP spreadsheet "Number Please!" which is based on PA Code, Chapter 250, Appendix A, Table 5.

#### F.4.5 Source Dimensions

Source width is the maximum width of the area measured perpendicular to the direction of groundwater flow. Source thickness is the thickness of the contaminated soils below the water table that contribute contamination to groundwater. In addition to the saturated zone, fluctuation in groundwater elevation may create a smear zone in the unsaturated portion of an aquifer. As an estimate of the thickness of the smear zone, average fluctuation can be used. Since no plumes have been delineated, a source width of 100 ft was used. The source thicknesses used was 15 feet (ft), which is the average thickness of the upper unconfined aquifer.

#### F.4.6 Hydraulic Conductivity (k)

The hydraulic conductivity of a geologic material is a measure of its ability to transmit water. A hydraulic conductivity of 4.64 ft/d was used in the AOI 7 QD simulations. This value was the average hydraulic conductivity of the fill/alluvium at the site, obtained from the CCR.

#### F.4.7 Hydraulic Gradient

Hydraulic gradient is the change in hydraulic head relative to the distance between head measurement locations. The hydraulic gradient is measured parallel to the direction of ground water flow assuming horizontal flow and a uniform gradient. Using the groundwater elevations collected in July 2010, the hydraulic gradient value was estimated between the well with exceedance and the downgradient wells within the same aquifer. The average value of the hydraulic gradient in the fill/alluvium/Trenton Gravel ranged from 0.0043 to 0.0081 with an average of 0.0061. The highest values of the hydraulic gradient are in the southern area near C-56.

#### F.4.8 Porosity (n)

Porosity is measured as the ratio of the volume of void space in a geologic material to the total volume of material. Porosity values used in the fate and transport modeling for AOI 2 were based on historical geotechnical analysis.

#### F.4.9 Soil Bulk Density (ρb)

Soil bulk density is the dry weight of a sample divided by the total volume of the sample in an undisturbed state. Soil bulk density can either be determined by a laboratory or by the equation

$$\rho_b = 2.65 * (1- n).$$

Soil bulk density values used in the fate and transport modeling were based on historical geotechnical analysis.

#### F.4.10 Organic Carbon Partition Coefficient (KOC)

The organic carbon partition coefficient is chemical specific and is provided in the PADEP EP spreadsheet "Number Please!" which is based on PA Code, Chapter 250, Appendix A, Table 5. These values were used in the fate and transport modeling.

#### F.4.11 Fraction Organic Carbon (foc)

The fraction of organic carbon is the organic carbon content of a soil. A laboratory using ASTM methods can determine this value. Samples for organic carbon are taken from the same soil horizon in which the contaminant occurs, but outside of the impacted area. Since no site specific fraction of organic carbon data was available for the site, the fate and transport modeling used the model-recommended default concentration of 0.005, which is a conservative value based on the description of site soils.

#### F.4.12 Plume Coordinates ('y' and 'z')

The plume coordinates, 'y' and 'z,' define the horizontal and vertical extent of the impacted area, respectfully. For a solution on the centerline of the plume down gradient from the source, 'y' was set equal to zero. Additionally, to yield the highest concentration, which is located at the water table, 'z' was also set equal to zero.

#### F.4.13 Time (t)

'Time zero' is the point at which contamination was introduced into the aquifer. Time since 'time zero' is measured in days. The final simulation time of  $1 \times 10^{99}$  days was used to ensure that a steady-state plume was simulated.

#### F.4.14 Grid Dimensions

The grid dimensions form the window through which the plume is viewed and the locations where concentrations are calculated. The grid is determined by user specified length and width measurements from the source of the plume.

#### F.5 OUTPUT DATA AND RESULTS

A spreadsheet for each well, for which a QD simulation was performed, is included at the end of this appendix. The QD simulations prepared for the shallow/intermediate (fill/alluvium and Trenton Gravel) are summarized in Tables F.1 through F.4. The results of the QD screening can be found in Table F.5. A comparison between the model-predicted downgradient transport distance and the distance to the nearest property boundary and/or surface water receptor is also included in these tables. The following summarizes the results of the QD simulations:

The QD modeling results indicated the following:

- Concentrations above the groundwater MSCs in monitoring wells C-133 and C-142 are not predicted to migrate beyond the AOI 7 boundary;
- One monitoring well (C-111) contains a concentration of benzene that has the potential
  to reach the AOI-7 eastern boundary, and migrate into AOI 3. Based on the QD
  simulations, benzene concentrations in exceedance of the groundwater MSC will not
  reach the Refinery boundary; and
- One monitoring well (C-56) contains a concentration of lead that has the potential to reach AOI-7 southern boundary, and migrate into AOI 6. Based on QD simulations, lead concentrations in exceedance of the groundwater MSC will not reach the Refinery boundary.

#### Table F.1 **Quick Domenico**

### Fate and Transport Model Input and Output AOI-7 Shallow Groundwater Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

2574601 - Sunoco Philadelphia Refinery Terrance Stanley 8/24/2010

| Gen   | eric Input Parar | neters              | •         | Data Source   |
|---|------------------|---------------------|-----------|---|
| Source Identification (or Well ID)            |                  |                     | C-111     |   |
| Sample Date                                   |                  |                     | 7/27/2010 | 1   |
| Source Width                                  |                  | ft                  | 100       | Delineated LNAPL (100' default if no plume is present)                  |
| Source Thickness                              |                  | ft                  | 15        | URS, 2002 (average thickness of the UUA)                                |
| Perpendicular Distance to Location of Concern | у                | ft                  | 0         | Set equal to zero to focus on centerline of simulated plume             |
| Vertical Axis Perpendicular to x and y        | Z                | ft                  | 0         | Set equal to zero to focus on centerline of simulated plume             |
| Longitudinal Dispersivity                     | A <sub>x</sub>   | ft                  | 50        | Estimate based on knowledge of site geology and<br>contaminants present |
| Transverse Dispersivity                       | A <sub>y</sub>   | ft                  | 5.0       | Quick Domenico User's Manual  |
| Vertical Dispersivity                         | Az               | ft                  | 0.0001    | Quick Domenico User's Manual  |
| Hydraulic Conductivty                         | k                | ft/day              | 4.64      | Secor (2002b) (average based on site-wide slug testing                  |
| Hydraulic Gradient                            | i                | ft/ft               | 0.0062    | C-111/C-109 July 2010   |
| Porosity                                      | n                | decimal<br>fraction | 0.35      | Site soil analyses  |
| Soil Bulk Density                             | Рь               | g/cm3               | 1.7225    | ACT 2 TGM Default   |
| Fraction of Organic Carbon                    | foc              | decimal<br>fraction | 0.005     | ACT 2 TGM Default   |
| Time  |                  | days                | 1.00E+99  | Steady-State Conditions   |

| Chem                        | Chemical Specific Input Parameters |                   |           |                                   |  |  |
|-----------------------------|------------------------------------|-------------------|-----------|-----------------------------------|--|--|
| Sim 1                       |                                    |                   |           |                                   |  |  |
| Contaminant                 |                                    |                   | Benzene   |                                   |  |  |
| Source Concentration (mg/L) |                                    | mg/L              | 0.0890    | July 2010 Sampling                |  |  |
| Lambda (per day)            |                                    | day <sup>-1</sup> | 9.589E-04 | PA DEP Number Please! Spreadsheet |  |  |
| KOC                         |                                    |                   | 58        | PA DEP Number Please! Spreadsheet |  |  |

| Output (Distan  | Output (Distance from Source Where Concentration Equals Respective Ground Water MSC) |  |                                |   |  |  |  |
|-----------------|--|--|--------------------------------|---|--|--|--|
| Contaminant     | Starting<br>Concentration (mg/L)   | GW MSC <sup>1</sup><br>Non-Residential<br>(mg/L) | Predicted Concentration (mg/L) | Predicted Distance to Meet Non-Residential GW MSC (Rounded to the Nearest foot) |  |  |  |
| Sim 1 - Benzene | 0.0890   | 0.0050   | 0.0050                         | 166   |  |  |  |

<sup>&</sup>lt;sup>1</sup> ACT 2 TGM, Appendix A, Table 1 MSC for a Non-residential Used Aquifer with Total Dissolved Solids less than or equal to 2500.

#### Table F.2 **Quick Domenico**

### Fate and Transport Model Input and Output AOI-7 Shallow Groundwater Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

2574601 - Sunoco Philadelphia Refinery Terrance Stanley 8/24/2010

| Gen   | eric Input Parar | neters              | •         | Data Source   |
|---|------------------|---------------------|-----------|---|
| Source Identification (or Well ID)            |                  |                     | C-133     |   |
| Sample Date                                   |                  |                     | 7/15/2010 |   |
| Source Width                                  |                  | ft                  | 100       | Delineated LNAPL (100' default if no plume is present)                  |
| Source Thickness                              |                  | ft                  | 15        | URS, 2002 (average thickness of the UUA)                                |
| Perpendicular Distance to Location of Concern | у                | ft                  | 0         | Set equal to zero to focus on centerline of simulated plume             |
| Vertical Axis Perpendicular to x and y        | z                | ft                  | 0         | Set equal to zero to focus on centerline of simulated plume             |
| Longitudinal Dispersivity                     | A <sub>x</sub>   | ft                  | 50        | Estimate based on knowledge of site geology and<br>contaminants present |
| Transverse Dispersivity                       | A <sub>y</sub>   | ft                  | 5.0       | Quick Domenico User's Manual  |
| Vertical Dispersivity                         | Az               | ft                  | 0.0001    | Quick Domenico User's Manual  |
| Hydraulic Conductivty                         | k                | ft/day              | 4.64      | Secor (2002b) (average based on site-wide slug testing                  |
| Hydraulic Gradient                            | i                | ft/ft               | 0.0058    | C-56/C-133 July 2010  |
| Porosity                                      | n                | decimal<br>fraction | 0.35      | Site soil analyses  |
| Soil Bulk Density                             | Рь               | g/cm3               | 1.7225    | ACT 2 TGM Default   |
| Fraction of Organic Carbon                    | foc              | decimal<br>fraction | 0.005     | ACT 2 TGM Default   |
| Time  | •                | days                | 1.00E+99  | Steady-State Conditions   |

| Che                         | Chemical Specific Input Parameters |                   |           |                                   |  |  |
|-----------------------------|------------------------------------|-------------------|-----------|-----------------------------------|--|--|
| Sim 1                       |                                    |                   |           |                                   |  |  |
| Contaminant                 |                                    |                   | Chrysene  |                                   |  |  |
| Source Concentration (mg/L) |                                    | mg/L              | 0.0080    | July 2010 Sampling                |  |  |
| Lambda (per day)            |                                    | day <sup>-1</sup> | 3.452E-04 | PA DEP Number Please! Spreadsheet |  |  |
| кос                         |                                    |                   | 490000    | PA DEP Number Please! Spreadsheet |  |  |

| Output (Distance from Source Where Concentration Equals Respective Ground Water MSC) |                                  |  |                                |  |  |
|--|----------------------------------|--|--------------------------------|--|--|
| Contaminant  | Starting<br>Concentration (mg/L) | GW MSC <sup>1</sup><br>Non-Residential<br>(mg/L) | Predicted Concentration (mg/L) | Predicted Distance to Meet Non-Residential GW<br>MSC (Rounded to the Nearest foot) |  |
| Sim 1 - Chrysene   | 0.0080                           | 0.0019   | 0.0019                         | 1  |  |

ACT 2 TGM, Appendix A, Table 1 MSC for a Non-residential Used Aquifer with Total Dissolved Solids less than or equal to 2500.

### Table F.3

#### **Quick Domenico**

#### **Fate and Transport Model Input and Output** AOI-7 Shallow Groundwater Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

2574601 - Sunoco Philadelphia Refinery Terrance Stanley 8/26/2010

| Gen   | Generic Input Parameters |                     |           |  |  |  |  |
|---|--------------------------|---------------------|-----------|--|--|--|--|
| Source Identification (or Well ID)            |                          |                     | C-142     |  |  |  |  |
| Sample Date                                   |                          |                     | 7/20/2010 |  |  |  |  |
| Source Width                                  |                          | ft                  | 100       | Delineated LNAPL (100' default if no plume is present)               |  |  |  |
| Source Thickness                              |                          | ft                  | 15        | URS, 2002 (average thickness of the UUA)                             |  |  |  |
| Perpendicular Distance to Location of Concern | У                        | ft                  | 0         | Set equal to zero to focus on centerline of simulated plume          |  |  |  |
| Vertical Axis Perpendicular to x and y        | Z                        | ft                  | 0         | Set equal to zero to focus on centerline of<br>simulated plume       |  |  |  |
| Longitudinal Dispersivity                     | $A_x$                    | ft                  | 50        | Estimate based on knowledge of site geology and contaminants present |  |  |  |
| Transverse Dispersivity                       | A <sub>y</sub>           | ft                  | 5.0       | Quick Domenico User's Manual   |  |  |  |
| Vertical Dispersivity                         | $A_z$                    | ft                  | 0.0001    | Quick Domenico User's Manual   |  |  |  |
| Hydraulic Conductivty                         | k                        | ft/day              | 4.64      | Secor (2002b) (average based on site-wide slug testing               |  |  |  |
| Hydraulic Gradient                            | i                        | ft/ft               | 0.0043    | C-56/C-58 July 2010  |  |  |  |
| Porosity                                      | n                        | decimal<br>fraction | 0.35      | Site soil analyses   |  |  |  |
| Soil Bulk Density                             | p <sub>b</sub>           | g/cm3               | 1.7225    | ACT 2 TGM Default  |  |  |  |
| Fraction of Organic Carbon                    | f <sub>OC</sub>          | decimal<br>fraction | 0.005     | ACT 2 TGM Default  |  |  |  |
| Time  |                          | days                | 1.00E+99  | Steady-State Conditions  |  |  |  |

| C                           | hemical Specific Input Pa | rameters          |           | Data Source                       |
|-----------------------------|---------------------------|-------------------|-----------|-----------------------------------|
| Sim 1                       |                           |                   |           |                                   |
| Contaminant                 |                           |                   | Chrysene  |                                   |
| Source Concentration (mg/L) |                           | mg/L              | 0.0640    | July 2010 Sampling                |
| Lambda (per day)            |                           | day <sup>-1</sup> | 3.452E-04 | PA DEP Number Please! Spreadsheet |
| KOC                         |                           |                   | 490000    | PA DEP Number Please! Spreadsheet |

| Output (Distance from Source Where Concentration Equals Respective Ground Water MSC) |                                  |  |                                   |   |  |
|--|----------------------------------|--|-----------------------------------|---|--|
| Contaminant  | Starting<br>Concentration (mg/L) | GW MSC <sup>1</sup><br>Non-Residential<br>(mg/L) | Predicted Concentration<br>(mg/L) | Predicted Distance to Meet Non-Residential GW MSC (Rounded to the Nearest foot) |  |
| Sim 1 - Chrysene   | 0.0640                           | 0.0019   | 0.0019                            | 3   |  |

<sup>&</sup>lt;sup>1</sup> ACT 2 TGM, Appendix A, Table 1 MSC for a Non-residential Used Aquifer with Total Dissolved Solids less than or equal to 2500.

#### Table F.4 **Quick Domenico**

## Fate and Transport Model Input and Output AOI-7 Shallow Groundwater Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

2574601 - Sunoco Philadelphia Refinery Terrance Stanley 9/13/2010

| Gen   | Generic Input Parameters |                     |           |  |  |  |  |
|---|--------------------------|---------------------|-----------|--|--|--|--|
| Source Identification (or Well ID)            |                          |                     | C-56      |  |  |  |  |
| Sample Date                                   |                          |                     | 7/27/2010 |  |  |  |  |
| Source Width                                  |                          | ft                  | 100       | Delineated LNAPL (100' default if no plume is present)               |  |  |  |
| Source Thickness                              |                          | ft                  | 15        | URS, 2002 (average thickness of the UUA)                             |  |  |  |
| Perpendicular Distance to Location of Concern | у                        | ft                  | 0         | Set equal to zero to focus on centerline of simulated plume          |  |  |  |
| Vertical Axis Perpendicular to x and y        | Z                        | ft                  | 0         | Set equal to zero to focus on centerline of simulated plume          |  |  |  |
| Longitudinal Dispersivity                     | A <sub>x</sub>           | ft                  | 50        | Estimate based on knowledge of site geology and contaminants present |  |  |  |
| Transverse Dispersivity                       | $A_y$                    | ft                  | 5.0       | Quick Domenico User's Manual   |  |  |  |
| Vertical Dispersivity                         | Az                       | ft                  | 0.0001    | Quick Domenico User's Manual   |  |  |  |
| Hydraulic Conductivty                         | k                        | ft/day              | 4.64      | Secor (2002b) (average based on site-wide slug testing               |  |  |  |
| Hydraulic Gradient                            | i                        | ft/ft               | 0.0081    | C-56/C-58 July 2010  |  |  |  |
| Porosity                                      | n                        | decimal<br>fraction | 0.35      | Site soil analyses   |  |  |  |
| Soil Bulk Density                             | Pb                       | g/cm3               | 1.7225    | ACT 2 TGM Default  |  |  |  |
| Fraction of Organic Carbon                    | foc                      | decimal<br>fraction | 1         | ACT 2 TGM Default  |  |  |  |
| Time  | •                        | days                | 1.00E+99  | Steady-State Conditions  |  |  |  |

| Chemic                      | Data Source       |           |                                   |  |
|-----------------------------|-------------------|-----------|-----------------------------------|--|
| Sim 1                       |                   |           |                                   |  |
| Contaminant                 | Lead              |           |                                   |  |
| Source Concentration (mg/L) | mg/L              | 0.0158    | July 2010 Sampling                |  |
| Lambda (per day)            | day <sup>-1</sup> | 2.740E-08 | PA DEP Number Please! Spreadsheet |  |
| кос                         |                   | 890       | PA DEP Number Please! Spreadsheet |  |

| Output (Distance from Source Where Concentration Equals Respective Ground Water MSC)   |        |        |        |     |  |  |  |  |
|--|--------|--------|--------|-----|--|--|--|--|
| Contaminant  Starting Concentration (mg/L)  Contentration (mg/L)  Starting Concentration (mg/L)  GW MSC¹ Non-Residential (mg/L)  Predicted Concentration (mg/L)  Predicted Distance to Meet Non-Residential GW MSC (Rounded to the Nearest foot) |        |        |        |     |  |  |  |  |
| Sim 1 - Lead   | 0.0158 | 0.0050 | 0.0050 | 478 |  |  |  |  |

ACT 2 TGM, Appendix A, Table 1 MSC for a Non-residential Used Aquifer with Total Dissolved Solids less than or equal to 2500.

#### Table F.5

# Fate and Transport Screening Results for Groundwater Predicted Distance to Achieve Groundwater Screening Standard AOI-7 Wells

# Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

|                                 | Location      | C-111        | C-133        | C-142        | C-56        |
|---------------------------------|---------------|--------------|--------------|--------------|-------------|
| Chemical Name                   | Sample ID     | C-111_072710 | C-133_071510 | C-142_072010 | C-56_072710 |
| Chemical Name                   | Sample Date   | 7/27/2010    | 7/15/2010    | 7/20/2010    | 7/27/2010   |
|                                 | Sample Matrix | Groundwater  | Groundwater  | Groundwater  | Groundwater |
| Volatile Organic Compounds      | Units         | Result       | Result       | Result       | Result      |
| Benzene                         | ft            | 166          |              |              |             |
| Semi-volatile Organic Compounds |               |              |              |              |             |
| Chrysene                        | ft            |              | 1            | 3            |             |
| Metals                          |               |              |              |              |             |
| Lead                            | ft            |              |              |              | 478         |

#### Notes:

PADEP - Pennsylvania Department of Environmental Protection

-- = Detected concentration (if any) is below PADEP MSC for groundwater therefore it was not inluded in the Quick Domenico anaylsis. All predicted distances rounded to the nearest foot.

= Predicted distance to attenuate to PADEP MSC is greater than distance to AOI 7 boundary.

## **APPENDIX G**

Development of Site-Specific Standards and Risk Assessment

# APPENDIX G DEVELOPMENT OF SITE-SPECIFIC STANDARDS AOI 7: SUNOCO PHILADELPHIA REFINERY PHILADELPHIA, PENNSYLVANIA

Based on the current and future intended non residential site use, an exposure assessment was conducted for all compounds in surficial soil which exceeded the non residential statewide health standards in AOI 7. Potential human health exposures for the Refinery are for an industrial worker scenario.

Direct contact exposure pathways to surface soil, groundwater, and LNAPL is for the industrial scenario because of Sunoco's established excavation procedures, PPE requirements and soil handling procedures, as they are described in Appendix K of the 2004 Current Conditions Report (CCR). However, because direct contact to surface soils could occur outside of excavation activities, shallow soil samples were collected in AOI 7 to further evaluate this pathway under a non-residential (on-site worker) scenario.

Based on the recent characterization data collected, concentrations of benzene naphthalene, 1,2,4-trimethylbenzene (1,2,4-TMB), 1,3,5-trimethylbenzene (1,3,5-TMB) and lead were detected above the non-residential soil MSCs in surficial soil (0-2 feet). In accordance with Section IV of the PADEP's Technical Guidance Manual (TGM) (dated June 8, 2002), to reduce the list of compounds carried through the risk assessment, the COCs listed above were further screened against the EPA Region III Risk-Based Concentrations RBCs (aka, EPA Regional Screening Levels) for industrial soil; however, the above listed compounds also exceeded Region III's RBCs.

For all compounds that exceed both the non-residential statewide health standards and EPA Region III RBCs, site-specific standards were calculated using PADEP default intake parameters for an on-site worker and, where appropriate, a risk level of 10<sup>-4</sup>. For calculating a site-specific standard for on-site workers exposed to lead, Sunoco used the Society of Environmental Geochemistry and Health (SEGH) model used by PADEP to

develop the non-residential MSC. The input parameters used to develop the sitespecific standards for benzene and lead are provided in Tables G-1 through G-5.

The site-specific standards for the organic compounds (calculated in Tables G-1 through G-5) are as follows:

|             | Calculated Site-Specific |
|-------------|--------------------------|
| Compound    | Standard                 |
|             | (mg/kg)                  |
| Benzene     | 2,160                    |
| Naphthalene | 56,780                   |
| 1,2,4-TMB   | 320                      |
| 1,3,5-TMB   | 320                      |
| Lead        | 3,140                    |

The site-specific screening level for benzene, naphthalene, 1,2,4-TMB and 1,3,5-TMB were calculated for inhalation, based on the calculations specified in 25 Pa. Code § 250.306(b)(1). These calculations used the PADEP's default parameters, and an updated target risk level of 1E-4, in consideration of the site-specific conditions (PADEP's default target risk level is 1E-5).

As presented in Table G-1 through G-4, based on the revised target risk level, the derived site-specific standards for benzene and naphthalene in soil are 2,160 mg/kg (rounded) and 56,780 mg/kg, and for both 1,2,4-TMB and 1,3,5-TMB 320 mg/kg, for an onsite worker, and they are consistent with the values used in the previous SCR/RIR prepared for AOIs 1, 4, 5, 6, 8 and 9. Concentrations of benzene, naphthalene and 1,2,4-TMB and 1,3,5-TMB detected in the surface soil samples collected in AOI 7 are below the site-specific standards and, therefore, risk to an on-site worker due to exposure is considered to be within the acceptable ACT 2 range.

The site-specific screening level for lead was calculated for ingestion. As presented in 25 Pa. Code § 250.306(e), Appendix A, Table 7, the non-residential soil screening value

for lead is based on the method presented in the report 'The Society for Environmental Geochemistry and Health (SEGH) Task Force Approach to the Assessment of Lead in Soil' (Wixson, 1991). The model used by the PADEP and developed by SEGH was also used to calculate the site specific criterion for the refinery. Based on the SEGH model and PADEP's default parameters, PADEP's non-residential direct contact MSC default value for lead in surface soil is 1,000 mg/kg. To develop a site-specific criteria for lead, some of the parameters used by the PADEP were updated in consideration of site-specific conditions and updated lead data collected from recent studies. These parameters are discussed in the following paragraphs.

Target blood lead concentration (T) – The default target blood lead concentration used by the PADEP to develop the non-residential MSC is 20 ug/dL; however, the U.S. Department of Labor, Occupational Safety and Health Administration (OSHA) recommends that worker blood lead levels be maintained below 40 ug/dL (OSHA, 29 CFR 1910.1025) to prevent adverse health effects for most workers from exposure to lead throughout a working lifetime. To minimize adverse reproductive health effects, OSHA further recommends that the blood lead levels of workers (both male and female) who intend to have children should be maintained below 30 ug/dL. Based on the action levels provided by OSHA the value used for T in the site specific calculation has been revised to 30 ug/dL.

Geometric mean background blood lead concentration (B) – B is the background blood lead concentration in the target population from sources other than soil and dust. The PADEP's default value for B is 4 ug/dL and, as summarized in PADEPs reference document (Wixson, 1991), is based on data gathered in the United Kingdom from young children. The US Center for Disease Control and Prevention (CDC) in Atlanta, GA has monitored blood lead levels in US children and adults since 1976 and, based on the most recent results published by the National Center for Environmental Health of the CDC (NCEH, 2005), the mean blood lead concentration for an adult 20 years of age or older is 1.56 ug/dL.

Based on the more recent study by the US CDC, the value used for B in the site specific calculation has been revised to 1.56 ug/dL.

Slope of blood lead to soil lead ( $\delta$ ) – The PADEP's default value for  $\delta$  is 7.5 ug/dL blood per ug/g soil; however, based on recommendations by the United Kingdom's Department for Environment, Food, and Rural Affairs (DEFRA, 2002) the reasonable range of  $\delta$  values is between 2 and 5 ug/dL blood per ug/g soil and should be selected based on site-specific information. Based on the DEFRA's guidance, low values of  $\delta$  relate primarily to groups of older children, well maintained (dense) vegetative cover, low bioavailability, heavier textured soils, and good personal grooming habits. Higher values of  $\delta$  tend to be found in groups of children between the ages of 18 and 24 months, sparse vegetation, soluble lead salts, light textured or soils with low organic matter, and poor personal grooming habits. Based on the suggested range for  $\delta$  by the DEFRA and because access to the refinery is restricted and PPE is required we believe a value of 7.5 ug/dL is too conservative. Because the soils at the refinery are sandy with low organic matter we selected the highest value within the range suggested by the SEGH, 5.0 ug/dL.

As presented in Table G-5, based on the revised parameters, the derived site-specific standard for lead in soil is 3,140 mg/kg for a refinery worker, and is consistent with the value calculated in the SCR/RIR prepared for AOI 9. Concentrations of lead detected in the surface soil samples collected in AOI 7 are below the site-specific standards and, therefore, risk to an on-site worker due to exposure is considered to be within the acceptable ACT 2 range.

In addition to calculating the site-specific standards for benzene, naphthalene, 1,2,4-TMB, 1,3,5-TMB and lead, the cumulative risk of exposure was also calculated. Lead exposure is dependent on the blood/lead concentration and not risk based; therefore, lead could not be incorporated into the cumulative risk calculation.

The cumulative hazard index is the combined index for exposure to non-carcinogenic compounds, and it cannot exceed 1. For AOI 7, the cumulative hazard index for exposure to the non-carcinogenic compounds is larger than the PADEP's requirement of 1.0. Potential exposure within the areas of BH-10-28, which has the highest elevated concentrations of naphthalene, 1,2,4-TMB and 1,3,5-TMB, will be addressed by Sunoco through implementation of a remedy which will either remediate or eliminate the potential pathway to onsite workers.

The total cumulative risk is the combined risk of exposure to the concentrations of carcinogenic compounds, which for AOI 7 is benzene. In accordance with the TGM, the total cumulative risk cannot exceed 10<sup>-4</sup>. As presented in Table G-6, the total cumulative risk of exposure to the carcinogenic compounds in AOI 7 is 1.76E-06, and therefore, no remedies are required for AOI 7 to address direct contact to benzene.

#### References

DEFRA. (2002). Soil Guideline values for Lead Contamination. Bristol, UK: R&D Publication SGV 10 Environment Agency.

NCEH. (2005). Third National Report on Human Exposure to Environmental Chemicals. Centers for Disease Control and Prevention, National Center for Environmental Health, Division of Laboratory Sciences. Atlanta, Georgia. NCEH. Pub. No. 05-0570.

Wixson, B.G., (1991). The Society of Environmental Geochemistry and Health (SEGH) Task Force Approach to the Assessment of Lead in Soil. Trace Substances in Environmental Health. 11-20.

# Table G-1 Derivation of Site-Specific Soil Value for Benzene<sup>1</sup>

#### AOI 7 Site Characterization Report Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

|                                |                   |            | Region III RBC⁵                   | 5,400                                 |  |  |
|--------------------------------|-------------------|------------|-----------------------------------|---------------------------------------|--|--|
| Parameter                      | Abbreviation      | Assumption | Units                             | Source                                |  |  |
| Transport Factor               | TF                | 13100      | mg/kg / mg/m <sup>3</sup>         | 25 Pa. Code § 250, Appendix A Table 5 |  |  |
| Absorption                     | Abs               | 1          | unitless 25 Pa. Code § 250.307(d) |                                       |  |  |
| Exposure Time                  | ET                | 8          | hr/day                            | 25 Pa. Code § 250.307(d)              |  |  |
| Exposure Frequency             | EF                | 180        | d/yr                              | 25 Pa. Code § 250.307(d)              |  |  |
| Target Risk <sup>2</sup>       | TR                | 0.0001     | mg/kg                             |                                       |  |  |
| Inhalation Cancer Slope Factor | CSF <sub>I</sub>  | 0.027      | mg/kg-day <sup>-1</sup>           | 25 Pa. Code § 250, Appendix A Table 5 |  |  |
| Averaging Time for Carcinogens | AT <sub>C</sub>   | 70         | yr                                | 25 Pa. Code § 250.307(d)              |  |  |
| Inhalation Factor              | IF <sub>ADJ</sub> | 0.4        | unitless                          | 25 Pa. Code § 250.307(d)              |  |  |

#### Site-Specific, Non-Residential (Onsite Worker) Screening Value

2,160 mg/kg 2,160,000 ug/kg

#### Notes:

1. The site specific screening value was calculated for inhalation based on the calculation specified in 25 Pa. Code 250.307(b)(1)

$$\label{eq:msc} \begin{split} \text{MSC (mg/kg)} &= \frac{\text{TR x AT}_{\text{C}} \text{ x 365 days/year x TF}}{\text{CSF}_{\text{I}} \text{ x Abs x ET x EF x IF}_{\text{ADJ}}} \end{split}$$

2. The target risk level was modified from PADEP's default (1E-5) to 1E-4.

# Table G-2 Derivation of Site-Specific Soil Value for Naphthalene<sup>1</sup> AOI 7 Site Characterization Report

Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

|                        |                  |            | Region III RBC <sup>5</sup> | 5,400                                 |
|------------------------|------------------|------------|-----------------------------|---------------------------------------|
| Parameter              | Abbreviation     | Assumption | Units                       | Source                                |
| Target Health Quotient | TR               | 1          |                             | 25 Pa. Code § 250.306(d)              |
| Oral Reference Dose    | RfD <sub>o</sub> | 0.02       | mg/kg-day <sup>-1</sup>     | 25 Pa. Code § 250, Appendix A Table 5 |
| Body Weight            | BW               | 70         | kg                          | 25 Pa. Code § 250.306(d)              |
| Averaging Time         | AT <sub>DC</sub> | 25         | yr                          | 25 Pa. Code § 250.306(d)              |
| Absorption             | Abs              | 1          | unitless                    | 25 Pa. Code § 250.306(d)              |
| Exposure Frequency     | EF               | 180        | d/yr                        | 25 Pa. Code § 250.306(d)              |
| Exposure Duration      | ED               | 25         | yr                          | 25 Pa. Code § 250.306(d)              |
| Conversion Factor      | CF               | 1.00E-06   | kg/day                      | 25 Pa. Code § 250.306(d)              |
| Ingestion Rate         | IngR             | 50         | mg/day                      | 25 Pa. Code § 250.306(d)              |

Site-Specific, Non-Residential (Onsite Worker) Screening Value

56,780 mg/kg 56,780,000 ug/kg

Notes:

1. The site specific screening value was calculated for ingestion based on the calculation specified in 25 Pa. Code 250.306(b)

 $\label{eq:msc} \begin{aligned} \text{MSC (mg/kg)} &= \ \underline{\text{THQ x RFDo x BW x AT}_{DC} \, \text{x 365 days/year}} \\ &\quad \text{Abs x EF x ED x IngR x CF} \end{aligned}$ 

Table G-3
Derivation of Site-Specific Soil Value for 1,2,4-Trimethylbenzene<sup>1</sup>
AOI 7 Site Characterization Report Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

|                                    |                  |            | Region III RBC <sup>5</sup> | 5,400                                 |
|------------------------------------|------------------|------------|-----------------------------|---------------------------------------|
| Parameter                          | Abbreviation     | Assumption | Units                       | Source                                |
| Transport Factor                   | TF               | 13100      | m³/kg                       | 25 Pa. Code § 250, Appendix A Table 5 |
| Body Weight                        | BW               | 70         | kg                          | 25 Pa. Code § 250.307(d)              |
| Absorption                         | Abs              | 1          | unitless                    | 25 Pa. Code § 250.307(d)              |
| Exposure Time                      | ET               | 8          | hr/day                      | 25 Pa. Code § 250.307(d)              |
| Exposure Frequency                 | EF               | 180        | d/yr                        | 25 Pa. Code § 250.307(d)              |
| Exposure Duration                  | ED               | 25         | yr                          | 26 Pa. Code § 250.307(d)              |
| Target Hazard Quotient             | THQ              | 1          | unitless                    | 27 Pa. Code § 250.307(d)              |
| Inhalation Reference Dose          | RfD <sub>I</sub> | 0.0017     | mg/kg-day                   | 25 Pa. Code § 250, Appendix A Table 5 |
| Averaging Time for Non-carcinogens | AT <sub>NC</sub> | 25         | yr                          | 25 Pa. Code § 250.307(d)              |
| Inhalation Rate                    | IR               | 1.25       | m³/hr                       | 25 Pa. Code § 250.307(d)              |

#### Site-Specific, Non-Residential (Onsite Worker) Screening Value

320 mg/kg 320,000 ug/kg

Notes

1. The site specific screening value was calculated for inhalation based on the calculation specified in 25 Pa. Code 250.307(a)(1)

MSC (mg/kg) = THQ x RfDi x BW x AT<sub>NG</sub> x 365 days/year x TF Abs x ET x EF x ED x IR

31,000

# Table G-4 Derivation of Site-Specific Soil Value for 1,3,5-Trimethylbenzene<sup>1</sup> AOI 7 Site Characterization Report Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

|                                    |                  |            | Region III RBC⁵ | 5,400                                 |
|------------------------------------|------------------|------------|-----------------|---------------------------------------|
| Parameter                          | Abbreviation     | Assumption | Units           | Source                                |
| Transport Factor                   | TF               | 13100      | m³/kg           | 25 Pa. Code § 250, Appendix A Table 5 |
| Body Weight                        | BW               | 70         | kg              | 25 Pa. Code § 250.307(d)              |
| Absorption                         | Abs              | 1          | unitless        | 25 Pa. Code § 250.307(d)              |
| Exposure Time                      | ET               | 8          | hr/day          | 25 Pa. Code § 250.307(d)              |
| Exposure Frequency                 | EF               | 180        | d/yr            | 25 Pa. Code § 250.307(d)              |
| Exposure Duration                  | ED               | 25         | yr              | 26 Pa. Code § 250.307(d)              |
| Target Hazard Quotient             | THQ              | 1          | unitless        | 27 Pa. Code § 250.307(d)              |
| Inhalation Reference Dose          | RfD <sub>I</sub> | 0.0017     | mg/kg-day       | 25 Pa. Code § 250, Appendix A Table 5 |
| Averaging Time for Non-carcinogens | AT <sub>NC</sub> | 25         | yr              | 25 Pa. Code § 250.307(d)              |
| Inhalation Rate                    | IR               | 1.25       | m³/hr           | 25 Pa. Code § 250.307(d)              |

#### Site-Specific, Non-Residential (Onsite Worker) Screening Value

320 mg/kg 320,000 ug/kg

Note:

1. The site specific screening value was calculated for inhalation based on the calculation specified in 25 Pa. Code 250.307(a)(1)

 $\begin{array}{ll} \text{MSC (mg/kg)} & = & \underline{\text{THQ x RfDi x BW x AT}_{NG} \text{ x 365 days/year x TF}} \\ & \text{Abs x ET x EF x ED x IR} \end{array}$ 

# Table G-5 Derivation of Site-Specific Soil Value for Lead<sup>1</sup>

#### AOI 7 Site Characterization Report Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

|   |              |            | Region III RBC⁵         | 5,400                                 |
|---|--------------|------------|-------------------------|---------------------------------------|
| Parameter   | Abbreviation | Assumption | Units                   | Source                                |
| Blood lead target concentration   | Т            | 30         | ug/dL                   | OSHA 29CFR1910.1025 App A             |
| Geometric standard deviation of the blood lead distribution   | G            | 1.4        | unitless                | 25 Pa. Code § 250, Appendix A Table 7 |
| Geometric mean background blood lead concentration from sources other than soil or dust (for ages > 20 years old) | В            | 1.56       | ug/dL                   | NCEH Pub. No. 05-0570 (NCEH, 2005)    |
| Number of standard deviations corresponding to the degree of protection required for the population at risk       | n            | 1.645      | unitless                | 25 Pa. Code § 250, Appendix A Table 7 |
| Response of the blood lead versus soil lead relationship  | δ            | 5          | ug/dL blood / ug/g soil | DEFRA, 2002                           |

#### Site-Specific, Non-Residential (Onsite Worker) Screening Value

3,140 ug/g (mg/kg)

3,140,000 ug/kg

#### Notes:

1. The site specific screening value for Lead was calculated for ingestion based on the SEGH model as specified by 25 Pa. Code 250.306(e)

$$MSC (mg/kg) = \underbrace{[(T/G^n) - B] \times 1000}_{S}$$

DEFRA. (2002). Soil Guideline values for Lead Contamination. Bristol, UK: R&D Publication SGV 10 Environment Agency.

NCEH. (2005). Third National Report on Human Exposure to Environmental Chemicals. Centers for Disease Control and Prevention, National Center for Environmental Health, Division of Laboratory Sciences. Atlanta, Georgia. NCEH. Pub. No. 05-0570.

#### Table G-6 Summary of Site Specific Cumulative Risk Evaluation **AOI 7 Site Characterization Report**

#### Sunoco Philadelphia Refinery Philadelphia. Pennsylvania

|             |                  |                    |                             | Benzene                    | Benzene (71-43-2) Naphthalene (91-20- |                            | e (91-20-3)                      | 1,2,4 - Trimeti<br>(95-63  | •                                | 1,3,5-Trimeth<br>(108-6    |                                  | Le                            | ead (7439-92-1)   |
|-------------|------------------|--------------------|-----------------------------|----------------------------|---------------------------------------|----------------------------|----------------------------------|----------------------------|----------------------------------|----------------------------|----------------------------------|-------------------------------|---|
| Location ID | Sample ID*       | Sample<br>Interval | Sample Date                 | Reported<br>Result (ug/kg) | Calculated<br>Risk                    | Reported<br>Result (ug/kg) | Calculated<br>Hazard<br>Quotient | Reported<br>Result (ug/kg) | Calculated<br>Hazard<br>Quotient | Reported<br>Result (ug/kg) | Calculated<br>Hazard<br>Quotient | Reported<br>Result<br>(mg/kg) | Calculated Blood Lead<br>Concentration <sup>4</sup> (ug/dL) |
|             |                  |                    | Region III RBC <sup>5</sup> | 5,400                      |                                       | 18,000                     |                                  | 260,000                    |                                  | 10,000,000                 |                                  | 800                           |   |
| AOI-7       | BH-10-05_1.5-2.0 | 1.5-2              | 6/9/2010                    | 3                          | 1.39E-10                              | 1,000                      | 1.76E-05                         | 7                          | 2.21E-05                         | 6                          | 0.0000                           | 411                           | 3   |
| AOI-7       | BH-10-06_1.2-1.7 | 1.2-1.7            | 6/9/2010                    | 0.7                        | 3.25E-11                              | 3,300                      | 5.81E-05                         | 2                          | 6.33E-06                         | ND                         |                                  | 266                           | 3   |
| AOI-7       | BH-10-07_1.0-1.5 | 1-1.5              | 6/10/2010                   | ND                         |                                       | ND                         |                                  | ND                         |                                  | ND                         |                                  | 305                           | 3   |
| AOI-7       | BH-10-08_1.5-2.0 | 1.5-2              | 6/10/2010                   | 370                        | 1.72E-08                              | ND                         |                                  | 210                        | 6.64E-04                         | ND                         |                                  | 444                           | 3   |
| AOI-7       | BH-10-09_1.2-1.7 | 1.2-1.7            | 6/10/2010                   | 2                          | 9.29E-11                              | 4,600                      | 8.10E-05                         | ND                         |                                  | ND                         |                                  | 1,230                         | 3   |
| AOI-7       | BH-10-10_1.5-2.0 | 1.5-2              | 6/10/2010                   | 160                        | 7.43E-09                              | 3,300                      | 5.81E-05                         | 890                        | 2.82E-03                         | 99                         | 0.0003                           | 725                           | 3   |
| AOI-7       | BH-10-11_1.5-2.0 | 1.5-2              | 6/10/2010                   | 56                         | 2.60E-09                              | 1,500                      | 2.64E-05                         | 430                        | 1.36E-03                         | 85                         | 0.0003                           | 184                           | 3   |
| AOI-7       | BH-10-12_1.5-2.0 | 1.5-2              | 6/10/2010                   | 4                          | 1.86E-10                              | 3,800                      | 6.69E-05                         | 6                          | 1.90E-05                         | 3                          | 0.0000                           | 414                           | 3   |
| AOI-7       | BH-10-13_1.5-2.0 | 1.5-2              | 6/9/2010                    | 2                          | 9.29E-11                              | 1,000                      | 1.76E-05                         | ND                         |                                  | ND                         |                                  | 320                           | 3   |
| AOI-7       | BH-10-14_1.5-2.0 | 1.5-2              | 6/9/2010                    | 260                        | 1.21E-08                              | 4,900                      | 8.63E-05                         | 290                        | 9.17E-04                         | 120                        | 0.0004                           | 531                           | 3   |
| AOI-7       | BH-10-15_1.4-1.9 | 1.4-1.9            | 6/9/2010                    | 4                          | 1.86E-10                              | 310                        | 5.46E-06                         | ND                         |                                  | ND                         |                                  | 280                           | 3   |
| AOI-7       | BH-10-16_1.5-2.0 | 1.5-2              | 6/9/2010                    | 850                        | 3.95E-08                              | ND                         |                                  | 240                        | 7.59E-04                         | ND                         |                                  | 616                           | 3   |
| AOI-7       | BH-10-17_1.5-2.0 | 1.5-2              | 6/9/2010                    | 460                        | 2.14E-08                              | 1,400                      | 2.47E-05                         | 4400                       | 1.39E-02                         | 2,400                      | 0.0076                           | 48                            | 3   |
| AOI-7       | BH-10-18_1.5-2.0 | 1.5-2              | 6/9/2010                    | 0.8                        | 3.72E-11                              | 3,100                      | 5.46E-05                         | ND                         |                                  | ND                         |                                  | 478                           | 3   |
| AOI-7       | BH-10-19_0.5-1.0 | 0.5-1              | 6/9/2010                    | ND                         |                                       | ND                         |                                  | ND                         |                                  | ND                         |                                  | 365                           | 3   |
| AOI-7       | BH-10-20_1.3-1.8 | 1.3-1.7            | 6/8/2010                    | 3                          | 1.39E-10                              | 1,200                      | 2.11E-05                         | ND                         |                                  | ND                         |                                  | 179                           | 3   |
| AOI-7       | BH-10-21_1.0-1.5 | 1-1.5              | 6/8/2010                    | ND                         |                                       | 9,200                      | 1.62E-04                         | ND                         |                                  | ND                         |                                  | 869                           | 3   |
| AOI-7       | BH-10-22_1.5-2.0 | 1.5-2              | 6/8/2010                    | 5                          | 2.32E-10                              | 3,700                      | 6.52E-05                         | ND                         |                                  | ND                         |                                  | 304                           | 3   |
| AOI-7       | BH-10-23_1.0-1.5 | 1-1.5              | 6/7/2010                    | 19                         | 8.83E-10                              | 110                        | 1.94E-06                         | ND                         |                                  | ND                         |                                  | 623                           | 3   |
| AOI-7       | BH-10-24_1.0-1.5 | 1-1.5              | 6/7/2010                    | 94                         | 4.37E-09                              | 1,400                      | 2.47E-05                         | 830                        | 2.63E-03                         | 340                        | 0.0011                           | 411                           | 3   |
| AOI-7       | BH-10-25_1.2-1.7 | 1.2-1.7            | 6/7/2010                    | 31,000                     | 1.44E-06                              | 5,500                      | 9.69E-05                         | 200                        | 6.33E-04                         | ND                         |                                  | 79                            | 3   |
| AOI-7       | BH-10-26_1.5-2.0 | 1.5-2              | 6/7/2010                    | 3                          | 1.39E-10                              | 3,300                      | 5.81E-05                         | ND                         |                                  | ND                         |                                  | 2,040                         | 3   |
| AOI-7       | BH-10-27_1.5-2.0 | 1.5-2              | 6/8/2010                    | ND                         |                                       | 21,000                     | 3.70E-04                         | 16000                      | 5.06E-02                         | 8,000                      | 0.0253                           | 393                           | 3   |
| AOI-7       | BH-10-28_1.5-2.0 | 1.5-2              | 6/7/2010                    | 1,600                      | 7.43E-08                              | 30,000                     | 5.28E-04                         | 280,000                    | 8.86E-01                         | 130,000                    | 0.4112                           | 155                           | 3   |
| AOI-7       | BH-10-29_0.7-1.2 | 0.7-1.2            | 6/7/2010                    | 10                         | 4.65E-10                              | 200                        | 3.52E-06                         | ND                         |                                  | ND                         |                                  | 395                           | 3   |
| AOI-7       | BH-10-30_1.5-2.0 | 1.5-2              | 6/7/2010                    | 380                        | 1.77E-08                              | 11,000                     | 1.94E-04                         | 240                        | 7.59E-04                         | ND                         |                                  | 250                           | 3   |
| AOI-7       | BH-10-31_1.5-2.0 | 1.5-2              | 6/8/2010                    | 470                        | 2.18E-08                              | 7,300                      | 1.29E-04                         | 1100                       | 3.48E-03                         | 450                        | 0.0014                           | 610                           | 3   |
| AOI-7       | BH-10-32_0.5-1.0 | 0.5-1              | 6/8/2010                    | 4                          | 1.86E-10                              | 640                        | 1.13E-05                         | 2                          | 6.33E-06                         | ND                         |                                  | 298                           | 3   |
| AOI-7       | BH-10-33_1.5-2.0 | 1.5-2              | 6/8/2010                    | ND                         |                                       | ND                         |                                  | ND                         |                                  | ND                         |                                  | 43                            | 3   |
| AOI-7       | BH-10-34_1.0-1.5 | 1-1.5              | 6/8/2010                    | ND                         |                                       | ND                         |                                  | ND                         |                                  | ND                         |                                  | 84                            | 3   |
| AOI-7       | BH-10-35_1.3-1.7 | 1.3-1.7            | 6/8/2010                    | ND                         |                                       | ND                         |                                  | ND                         |                                  | ND                         |                                  | 93                            | 3   |
| AOI-7       | C-129_1-2        | 1-2                | 6/2/2010                    | 3                          | 1.39E-10                              | 4,200                      | 7.40E-05                         | ND                         |                                  | ND                         |                                  | 252                           | 3   |
| AOI-7       | C-130_1-2        | 1-2                | 6/2/2010                    | ND                         |                                       | ND                         |                                  | ND                         |                                  | ND                         |                                  | 814                           | 3   |
| AOI-7       | C-131_1-2        | 1-2                | 6/3/2010                    | ND                         |                                       | 6,500                      | 1.14E-04                         | ND                         |                                  | ND                         |                                  | 396                           | 3   |
| AOI-7       | C-136_1-2        | 1-2                | 5/28/2010                   | 7                          | 3.25E-10                              | 550                        | 9.69E-06                         | ND                         |                                  | ND                         |                                  | 218                           | 3   |
| AOI-7       | C-138_1-2        | 1-2                | 5/27/2010                   | 12                         | 5.58E-10                              | 110                        | 1.94E-06                         | 14                         | 4.43E-05                         | 7                          | 0.0000                           | 103                           | 3   |
| AOI-7       | C-139_1-2        | 1-2                | 6/2/2010                    | ND                         |                                       | ND                         |                                  | ND                         |                                  | ND                         |                                  | 99                            | 3   |
| AOI-7       | C-140_1-2        | 1-2                | 5/26/2010                   | ND                         |                                       | 470                        | 8.28E-06                         | ND                         |                                  | ND                         |                                  | 99                            | 3   |
| AOI-7       | C-142_1-2        | 1-2                | 6/3/2010                    | 100                        | 4.65E-09                              | 2,000                      | 3.52E-05                         | 180                        | 5.69E-04                         | 90                         | 0.0003                           | 1,370                         | 3   |
| AOI-7       | C-143_1-2        | 1-2                | 6/3/2010                    | 2,000                      | 9.29E-08                              | 270                        | 4.76E-06                         | 250                        | 7.91E-04                         | 240                        | 0.0008                           | 164                           | 3   |
|             |                  |                    | Cumulative Total 1:         |                            | 1.76E-06                              |                            | 2.41E-03                         |                            | 9.66E-01                         |                            | 4.49E-01                         |                               |   |

Total Cumulative Risk for Carcinogens<sup>2</sup>: 1.76E-06 < 1 in 10,000 Hazard Index for Non-Carcinogens<sup>3</sup>: 1.42 > 1

ND - Not Detected

BOLD - Indicates locations with concentrations exceeding PADEP's Non-Residential Soil MSC.

<sup>1</sup> Cumulative total of detected concentrations greater than the PADEP Non-Residential Soil MSC.

<sup>&</sup>lt;sup>2</sup> Total cumulative risk of detected concentrations of benzene greater than the PADEP Non-Residential Soil MSC

<sup>&</sup>lt;sup>3</sup> Total Hazard Index of detected concentrations of naphthalene, 1,2,4-TMB, and 1,3,5-TMB greater than the PADEP Non-Residential Soil MSC.

<sup>&</sup>lt;sup>4</sup> Calculated based on site specific parameters provided in Table F-6. OSHA, 29CFR1910.1025, Appendix A, recommends that blood lead levels be maintained below 30 ug/dL.

<sup>&</sup>lt;sup>5</sup> http://www.epa.gov/reg3hscd/risk/human/rb-concentration\_table/Generic\_Tables/pdf/master\_sl\_table\_run\_MAY2010.pdf

<sup>\*</sup>All soil samples collected and analyzed were unsaturated.

## **APPENDIX H**

**LNAPL** Characterization Data

# Appendix H Table 1

### AOI 7 LNAPL Characterization Summary Table Sunoco Philadelphia Refinery Philadelphia, Pennsylvania

|         | Interpretat  | tion of Product Types | , Proportions, and Weathering | Similarities to Other Samples in Study |                       |                              |                    |   |  |  |  |  |  |  |
|---------|--|-----------------------|-------------------------------|--|-----------------------|------------------------------|--------------------|---|--|--|--|--|--|--|
|         | Characterization Results Compiled for CCR (TGI Job No. 04046 - Analyzed in March 2004) |                       |                               |  |                       |                              |                    |   |  |  |  |  |  |  |
| Well ID | Density g/cc (60°F)  | LNAPL Type(s)         | Torkelson LNAPL Type(s)       | Proportion (%)                         | Weathering            | Quite Similar To             | Fairly Similar To  | Somewhat Similar To                           |  |  |  |  |  |  |
| C-65    | 0.9162   | Lube Oil              | Lube Oil                      | 60                                     | Extreme               | C-106 & PZ-204               |                    | All other lube oils in study                  |  |  |  |  |  |  |
| C-65    | 0.9162   | Lube Oil              | Residual Oil                  | 40                                     | Severe                |                              |                    | All other residual oils in study except A-133 |  |  |  |  |  |  |
|         |  |                       | Lube Oil                      | 60                                     |                       | C-65 & PZ-204                |                    | All other lube oils in study                  |  |  |  |  |  |  |
| C-106   | 0.9306   | Lube Oil              | Middle Distillate             | 35                                     | Extreme               | A-136 & B-43                 | N-68 & S-104       | All other middle distillates in study         |  |  |  |  |  |  |
|         |  |                       | Gasoline                      | 5                                      |                       |                              |                    | All other gasolines in study                  |  |  |  |  |  |  |
| C-107   | 0.9371   | Residual Oil          | Residual Oil                  | 100                                    | Extreme               |                              | N-14               | All other residual oils in study except A-133 |  |  |  |  |  |  |
|         |  | Charac                | terization Results Compiled f | or AOI 7 Site Chara                    | acterization Activiti | es (TGI Job No. 10099 - Anal | yzed in July 2010) |   |  |  |  |  |  |  |
|         |  |                       | Middle Distillate             | 50                                     | Extreme               |                              |                    | S-297   |  |  |  |  |  |  |
| C-143   | 0.8676   | Middle Distillate     | Heavier Virgin Naphtha        | 30                                     | Severe                | Unique                       |                    |   |  |  |  |  |  |  |
|         |  |                       | Heavier Material              | 20                                     | Extreme               | ·                            |                    | All other heavier materials in study          |  |  |  |  |  |  |

### Notes:

Heavier material could either be crude oil or residual oil.

g/cc - Grams per cubic centimeter TGI - Torkelson Geochemistry, Inc.

NA - Not Applicable

? - Tentative identification

CCR - 2004 Sunoco Current Conditions Report LNAPL - Light Non Aqueous Phase Liquid

All LNAPL results reported were analyzed by TGI.

Product interpretations were provided by TGI.



# Torkelson Geochemistry, Inc.

2528 S. Columbia Place Tulsa, OK 74114-3233

Phone: 918-749-8441 e-mail: BTorkelson@torkelsongeochemistry.com Fax: 918-749-6005

CHAIN-OF-CUSTODY RECORD

Page \_\_1\_\_ of \_\_\_1\_

| Location:                                      | Project:                           | A PARTY |
|--|------------------------------------|---------|
| : 3144 Passyunk Avenue, Philadlephia, PA 19145 | Sunoco, Inc. Philadelphia Refinery |         |
| 1  | ı                                  |         |

Report/Bill To: Langan Engineering & Env1 Services
Address: P.O. Box 1569

Doylestown, PA 18901-0219

Phone: 215.491.8500 Fax: 215.491.6501 e-mail: dwebster@langan.com

Sampled By: Tim Delk

Proj. No.:

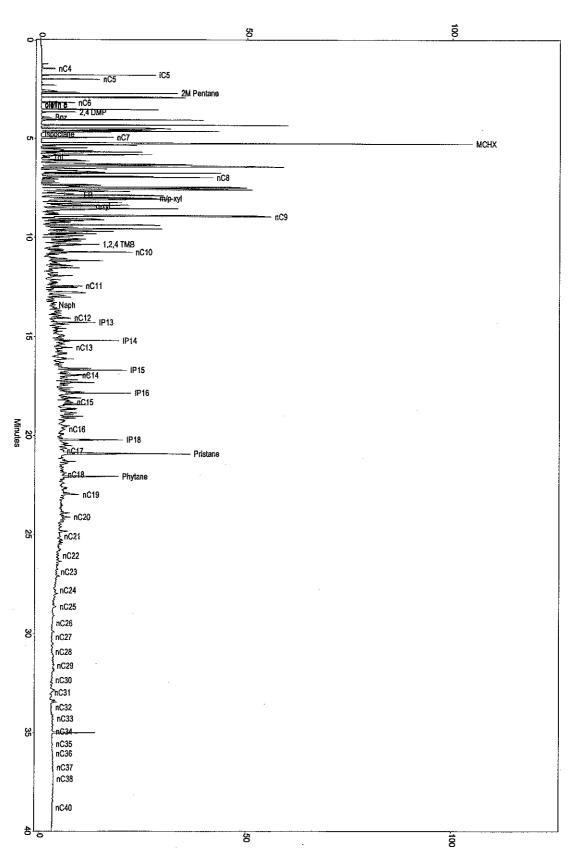
AOIs 2, 3, & 7 SCRs/RIRs

vices Additional instructions
Samples to be analyzed for Fin

Samples to be analyzed for Fingerprint (GC Cheracterization) and Density. Include a "Brief Description/Interpretation" of LNAPL, to be consistent with existing LNAPL types for Sunoco Philadelphia. Must have data results no later than July 30, 2010.

Requested Turn-Around Time: Data needed by July 30th

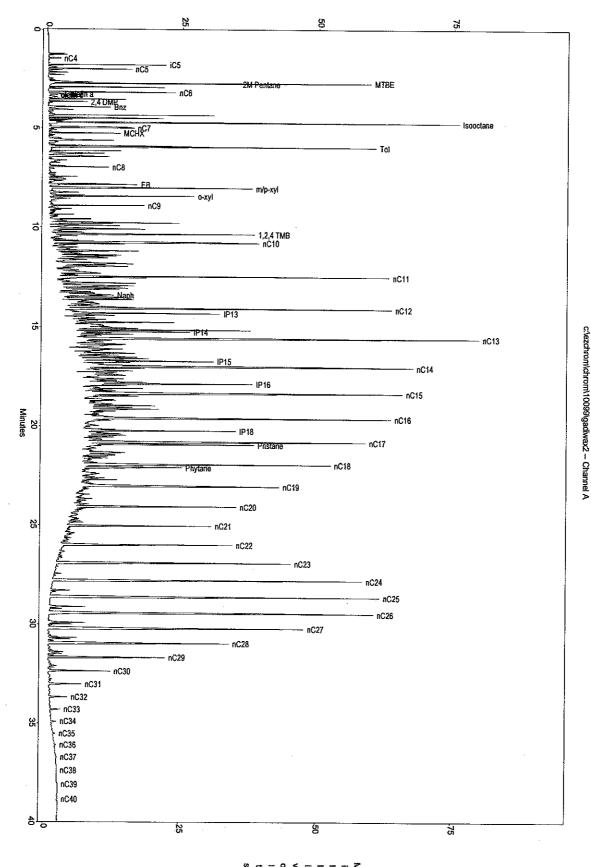
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|                       |                        |                              |                       |   | `          |            |            | C-143      | 5-315     | 5-313            | 5-297 | 5-285  | 5-282  | SAMPLE DESCRIPTION   |                                  |
|                       |                        |                              |                       |   |            |            | ,          | 7/15/10    | <b>\</b>  |                  |       | ' /κ   | 71;S/id  | DATE   |                                  |
|                       |                        |                              |                       | ļ |            |            |            | Pobel      |           |                  |       | _  | Arct.  | MATRIX   |                                  |
|                       | 1                      | 1                            |                       |   |            |            | _          |            |           |                  |       |  | -  | NO Total # OF Vials  |                                  |
|                       | RELIGIO TO FED EX GXP. | Month                        | RELINQUISHED BY       |   |            |            |            | X X        |           |                  |       |  | <del>}</del>   | Fingerprint-GC Characterizati Density Viscosity Water Surface Tension NAPL/Water Interfac, Tens. Lead Sulfur | PRESERVATIVES ANALYSES REQUESTED |
| Brustales 7-1940 0845 | SAME DESTE             | T'S DRAKE LIGHTSON STANG 8-T | ACCEPTED BY DATE TIME |   | C-143-1130 | 5-315-1020 | 5-313-1035 | 5-297-1100 | 5-285-115 | Times 5-282-0950 |       | consistent with existing LNAPL types for Sunoco Philadelphia | Include a "Brief Description/Interpretation" of LNAPL, to be | REMARKS  |                                  |

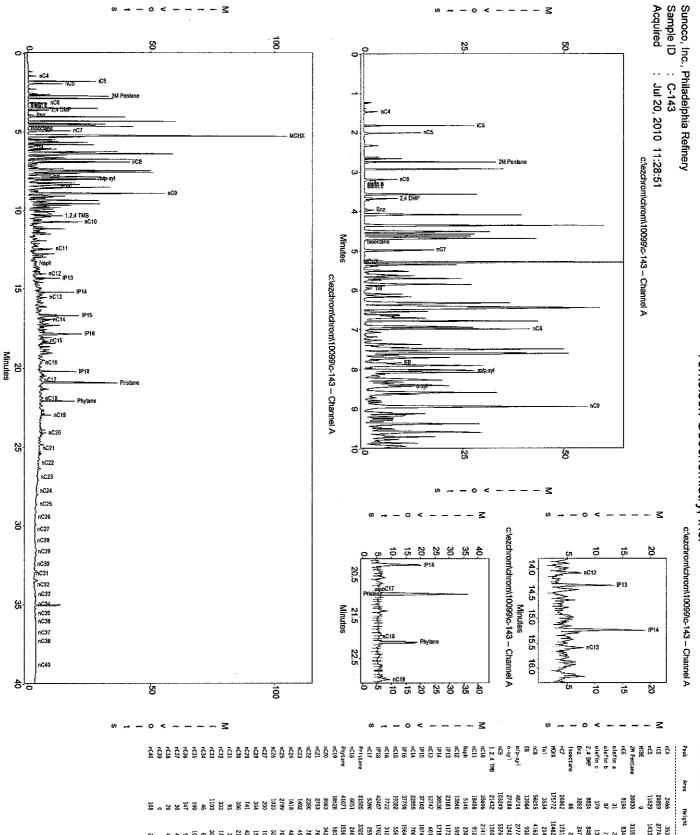


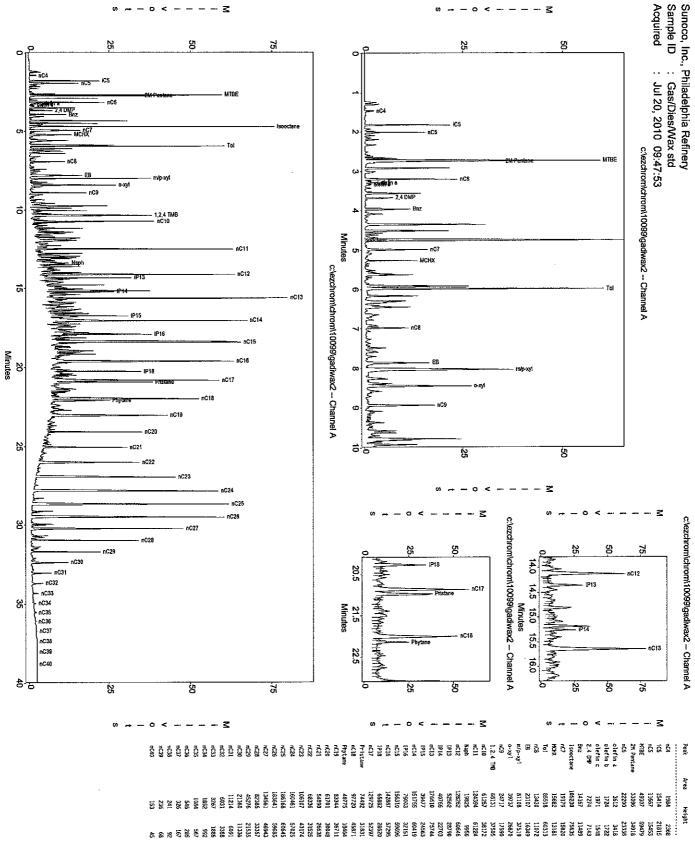
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Sunoco, Inc., Philadelphia Refinery Sample ID : C-143 Acquired : Jul 20, 2010 11:28:51









| Density Measurements Paar DMA 512 / DMA 60 ASTM Method 4052  | y Measurements         ASTM Method 4052           MA 512 / DMA 60         Density gm/ml         Temp. of Measurement         Job Number         Diamond           Sample         0.8676         Measurement         10099           0.8104         60F         10099           0.8921         60F         10099           0.8729         60F         10099  |  |
|--|---|--|
|  | MA 512 / DMA 60           ASTM Method 4052           Sample         Density gm/ml         Temp. of Measurement         Job Number         Day           0.8676         60F         10099           0.8104         60F         10099           0.8921         60F         10099           0.8729         60F         10099   |  |
|  | Sample         Density gm/ml         Temp. of Measurement         Job Number         Day           0.8676         Measurement         10099         10099           0.8104         60F         10099         10099           0.8729         60F         10099         10099   |  |
| Density gm/ml Temp. of Job Number  | 0.8676 60F 10099<br>0.8104 60F 10099<br>0.8921 60F 10099  | Density gm/ml Temp. of Job Number  |
| 111440 141 41141   | 0.8104 60F 10099<br>0.8921 60F 10099  |  |
| 0.8676 60F   | 0.8921 60F 10099<br>0.8229 60F 10099  | 0.8676 60F 10099   |
| 0.8676 60F 10099<br>0.8104 60F 10099   | 0 8229 60F 10099  | 0.8676 60F 10099<br>0.8104 60F 10099   |
| 0.8676     60F     10099       0.8104     60F     10099       0.8921     60F     10099   | V. V. L. V.   | 0.8676     60F     10099       0.8104     60F     10099       0.8921     60F     10099   |
| 0.8676     60F     10099       0.8104     60F     10099       0.8921     60F     10099       0.8229     60F     10099                                | S-313 0.8694 60F 10099 7/20/10  | 0.8676     60F     10099       0.8104     60F     10099       0.8921     60F     10099       0.8229     60F     10099                                |
| 0.8676     60F     10099       0.8104     60F     10099       0.8921     60F     10099       0.8229     60F     10099       0.8694     60F     10099 |   | 0.8676     60F     10099       0.8104     60F     10099       0.8921     60F     10099       0.8229     60F     10099       0.8694     60F     10099 |
|  | MA 512 / DMA 60         ASTM Method 4052           Sample         Density gm/ml         Temp. of Measurement         Job Number         Diamondary           0.8676         60F         10099         10099           0.8921         60F         10099         10099           0.8729         60F         10099         10099   |  |
| Density gm/ml Temp. of Job Number  | 0.8676 60F 10099<br>0.8104 60F 10099<br>0.8921 60F 10099  | Density gm/ml Temp. of Job Number  |
| 0.8676 60F 10099   | C.C.L.  | 0.8676 60F 10099   |
| 0.8676     60F     10099       0.8104     60F     10099       0.8921     60F     10099       0.8729     60F     10099                                | 0.8694 60F 10099  | 0.8676     60F     10099       0.8104     60F     10099       0.8921     60F     10099       0.8729     60F     10099                                |
| 0.8676     60F     10099       0.8104     60F     10099       0.8921     60F     10099       0.8229     60F     10099       0.8694     60F     10099 |   | 0.8676     60F     10099       0.8104     60F     10099       0.8921     60F     10099       0.8229     60F     10099       0.8694     60F     10099 |
|  | Sample         Density gm/ml         Temp. of Measurement         Job Number         Date of Date o |  |
| 0.8676     60F     10099       0.8104     60F     10099       0.8921     60F     10099       0.8229     60F     10099       0.8694     60F     10099 |   | 0.8676     60F     10099       0.8104     60F     10099       0.8921     60F     10099       0.8229     60F     10099       0.8694     60F     10099 |
|  | Sample         Density gm/ml         Temp. of Measurement         Job Number           0.8676         Measurement         10099           0.8104         60F         10099           0.8921         60F         10099           0.8729         60F         10099  |  |

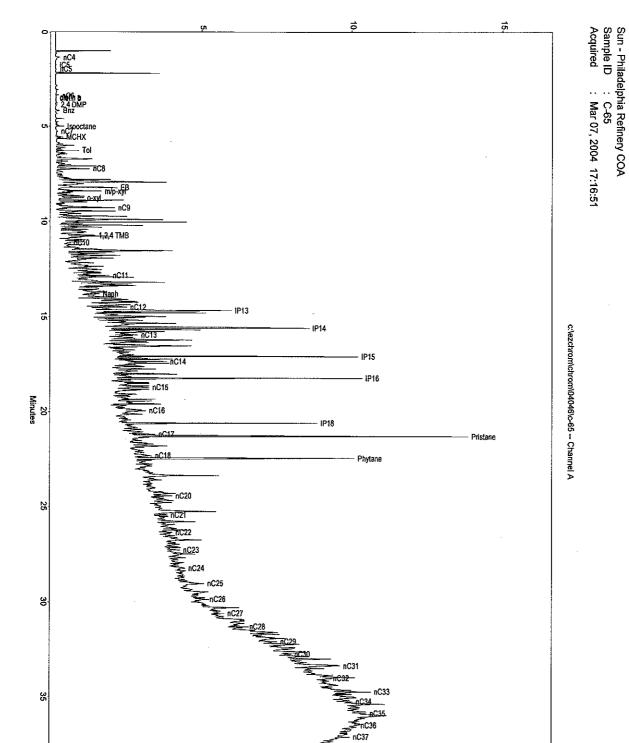


# Torkelson Geochemistry, Inc. 2528 S. Columbia Place Phone: 918-749-8441 e-mail: BTorkelson@aol.com Tulsa, OK 74114-3233 Fax: 918-749-6005

CHAIN-OF-CUSTODY RECORD

| Project: Sun- Philadelphia Refinery COA | Report/Bill To: Colleen Costell0      | Additional Instructions     |
|---|---------------------------------------|-----------------------------|
|   | Address: 30 South 17th St, Suite 1500 |                             |
|   | Philadelphia, PA 19103                |                             |
|   |                                       |                             |
| Proj. No.:                              | Phone: 215.864.0640                   |                             |
| P.O.:                                   | Fax: 215.864.0671                     |                             |
| Sampled By: M. Brad Spancake & Tim Delk | e-mail:                               | Requested Turn-Around Time: |
|   |                                       |                             |
|   | PRESERVATIVES ANALYSES REQUESTED      |                             |

|          |             |         |                 | 6                | 9                  | œ        | 7            | 6            | თ            | 4        | ω        | 2            | _            | en no.                                  |               |
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|          |             |         |                 | C-107            | A - 136            | B-39     | B-43         | C-62         | A -133       | C-106    | B-144    | A-13         | West Yard W8 | SAMPLE DESCRIPTION                      |               |
|          |             |         |                 | 4                | راً ,              |          |              |              |              |          |          |              | 2/27/04      | DATE                                    |               |
|          |             |         |                 | 4                |                    |          |              |              |              |          |          | _            | Product      | MATRIX                                  |               |
|          | r           |         |                 |                  |                    |          |              |              |              |          |          |              |              | AB No.                                  |               |
|          | 1           | 1       |                 |                  | X                  | X        |              | × :          | -            |          |          |              | X            | Total # OF Vials<br>None                | 1_            |
|          |             | η.      |                 |                  |                    |          |              |              |              |          |          |              |              |   | PRESERVATIVES |
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|          | 3-2-04 1705 | 3/1/04  | DATE            |                  |                    |          |              |              |              |          |          |              |              |   |               |
|          | 1705        |         | TIME            |                  |                    |          |              |              |              |          |          |              |              |   |               |

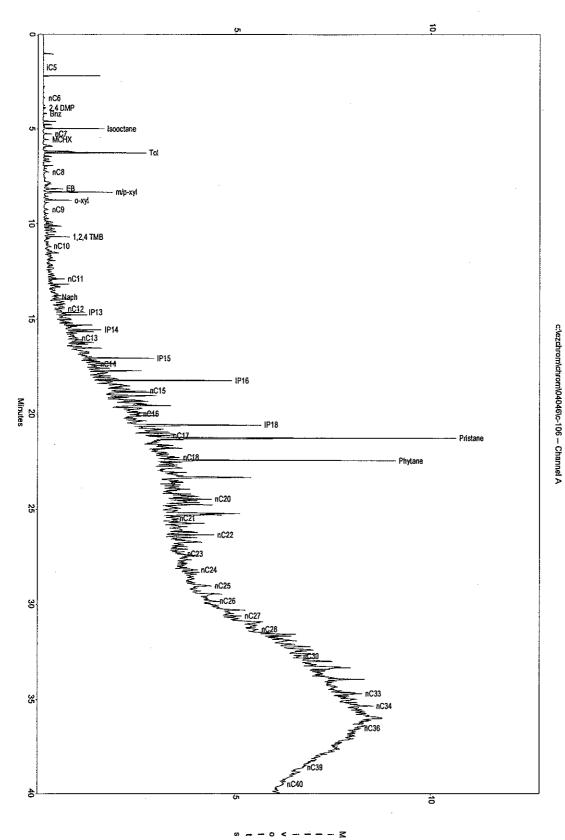


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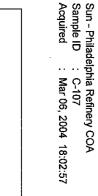
Page 1 of 1 (14)

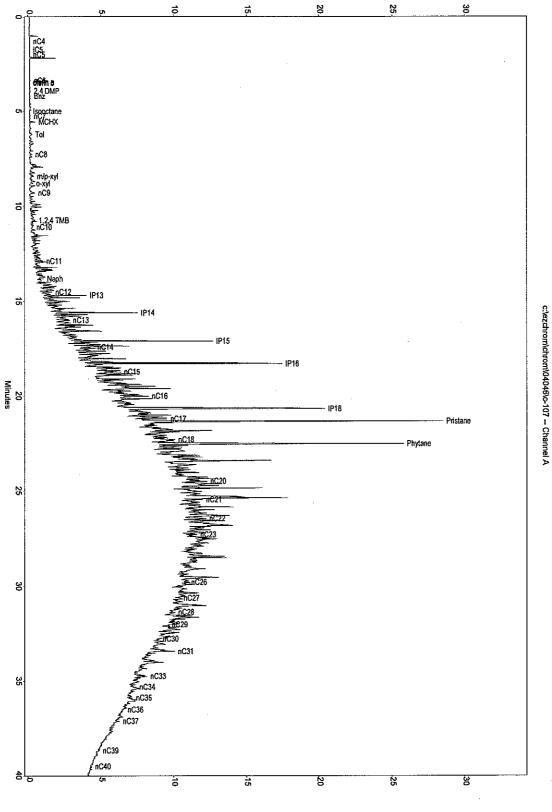
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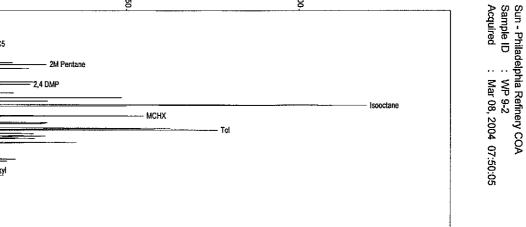




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