March 2018

Off-Post Quarterly Groundwater Monitoring Report



Prepared For

Department of the Army Camp Stanley Storage Activity Boerne, Texas

May 2018

EXECUTIVE SUMMARY

- A total of 7 off-post wells and 7 Granular Activated Carbon (GAC) filtered samples were collected during the March 2018 sampling event for volatile organic compound (VOC) analyses.
- Analyses indicated off-post well RFR-10 exceeded the maximum contaminant level (MCL) for tetrachloroethene (PCE). This well is equipped with GAC filtration systems. All other wells were below the MCLs.
- GAC-filtered samples were collected in March 2018 as part of the groundwater monitoring program. These samples were non-detect indicating the GAC filtration systems are functioning properly. GAC filtered samples are collected semi-annually and will be collected again in September 2018.
- Semi-annual GAC maintenance was performed March 5, 2018. This involved replacing the first carbon canister in each GAC system and other routine maintenance. This carbon exchange is performed semi-annually; the next carbon change-out is due in September 2018.

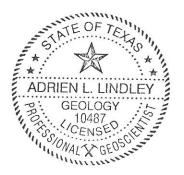
GEOSCIENTIST CERTIFICATION

March 2018 Off-Post Quarterly Groundwater Monitoring Report

For

Department of the Army Camp Stanley Storage Activity Boerne, Texas

I, Adrien Lindley, Professional Geologist (P.G.), hereby certify that the 2018 March Off-Post Quarterly Groundwater Monitoring Report for the Camp Stanley Storage Activity installation in Boerne, Texas accurately represents the site conditions of the subject area. This certification is limited only to geoscientific products contained in the subject report and is made on the basis of written and oral information provided by the Camp Stanley Storage Activity Environmental Office, laboratory data provided by APPL, and field data obtained during groundwater monitoring conducted at the site in March 2018, and is true and accurate to the best of my knowledge and belief.



Adrien Lindley, P.G. State of Texas Geology License No. 10487

22/18

Date

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- Appendix C Data Validation Reports

μg/L	microgram per liter						
AOC	Area of Concern						
APPL	Agriculture and Priority Pollutants Laboratories, Inc.						
BSR	Boerne Stage Road						
cis-1,2-DCE	cis-1,2-Dichloroethene						
CSSA	Camp Stanley Storage Activity						
DQO	Data Quality Objective						
FD	Field Duplicate						
FO	Fair Oaks Ranch						
GAC	Granular Activated Carbon						
HS	Hidden Springs Estates						
HASP	Health and Safety Plan						
JW	Jackson Woods						
LS	Leon Springs						
LTMO	Long Term Monitoring Optimization						
MCL	Maximum Contaminant Level						
MDL	Method Detection Limit						
MS/MSD	Matrix Spike/Matrix Spike Duplicate						
NA	Not Applicable						
OFR	Old Fredericksburg Road						
OW	Oaks Water Supply Corporation						
Parsons	Parsons Government Services, Inc.						
PCE	Tetrachloroethene						
P.G.	Professional Geologist						
Plan	Off-Post Monitoring Program and Response Plan						
QAPP	Quality Assurance Project Plan						
QA/QC	Quality Assurance/Quality Control						
RFR	Ralph Fair Road						
RL	Reporting Limit						
SAP	Sampling and Analysis Plan						
SLD	Scenic Loop Drive						
TCE	Trichloroethene						
TCEQ	Texas Commission on Environmental Quality						
USEPA	United States Environmental Protection Agency						
VOC	Volatile Organic Compound						

ABBREVIATIONS AND ACRONYMS

MARCH 2018 OFF-POST GROUNDWATER MONITORING REPORT CAMP STANLEY STORAGE ACTIVITY

1.0 INTRODUCTION

This report presents results from the off-post quarterly sampling performed for Camp Stanley Storage Activity (CSSA) in March 2018 as required by the Administrative Order on Consent dated May 5, 1999. The purpose of this report is to present a summary of the sampling results. Results from all four 2018 quarterly monitoring events (March, June, September, and December) will be described in detail in an Annual Report to be submitted after December 2018. The Annual Report will also provide an interpretation of all analytical results and an evaluation of any temporal or spatial trends observed in the groundwater contaminant plume during investigations.

Groundwater monitoring was performed March 5 through 20, 2018. The quarterly off-post groundwater monitoring program was initiated in September 2001 in accordance with the **Off-Post Monitoring Program and Response Plan (CSSA, 2002)**, herein referred to as the "Plan". Action levels for detection of volatile organic compounds (VOCs) and the rationale for sampling off-post wells are described in the Plan.

The CSSA groundwater monitoring program also follows the provisions of the groundwater monitoring program data quality objectives (DQOs) as well as the recommendations of all applicable project-specific work plans. **Appendix A** provides an evaluation of the DQO attainment for this sampling event. Approval for the updated DQOs and the long term monitoring optimization (LTMO) was received from the Texas Commission on Environmental Quality (TCEQ) on April 22, 2016 and the United States Environmental Protection Agency (USEPA) on May, 5, 2016. The sampling schedule provided in the 2015 LTMO update was implemented during the December 2016 sampling event.

The primary objective of the off-post groundwater monitoring program is to determine whether concentrations of chlorinated VOCs detected in off-post public and private drinking water wells exceed safe drinking water standards. Other objectives are to determine the lateral and vertical extent of the contaminant plumes and identify trends (decreasing or increasing) in contaminant levels over time in the sampled wells.

2.0 MARCH 2018 ANALYTICAL RESULTS

During the March 2018 event, groundwater samples were collected from 7 off-post wells shown in **Figure 2.1.** Seven granular activated carbon (GAC) filtered samples (LS-5-A2, LS-6-A2, LS-7-A2, OFR-3-A2, RFR-10-A2, RFR-10-B2, and RFR-11-A2) are collected semi-annually (March and September), and were collected during this event.

Table 2.1 includes the rationale for selection of the 7 wells scheduled to be sampled in March 2018. These included:

- One private well in the Jackson Woods Subdivision (JW-20);
- Three privately owned wells in the Leon Springs Villa area (LS-5, LS-6, and LS-7);
- One privately-owned well on Old Fredericksburg Road (OFR-3);
- Two privately-owned wells in the Ralph Fair Road area (RFR-10 and RFR-11).

A total of 14 groundwater samples, three trip blanks, two field duplicates (FD), and one matrix spike/matrix spike duplicate (MS/MSD) included with the on-post data groups were submitted to Agriculture & Priority Pollutant Laboratories, Inc. (APPL) in Clovis, California for analysis. Groundwater samples were analyzed for the short list of VOCs using SW-846 Method 8260B. The approved short list of VOCs includes *cis*-1,2-dichloroethene (*cis*-1,2-DCE), tetrachloroethene (PCE), trichloroethene (TCE), and vinyl chloride.

The data packages (Parsons Government Services, Inc. [Parsons] internal reference 110046-#134, -#135, and -#144) contain the analytical results for this sampling event and are presented in **Appendix C**. Laboratory results were reviewed and verified according to the guidelines outlined in the CSSA Quality Assurance Project Plan (QAPP), Version 1.0. Parsons received the data packages March 28 through April 16, 2018.

All active wells with submersible pumps were sampled from a tap located as close to the wellhead as possible. Most taps were previously installed by CSSA to obtain a representative groundwater sample before pressurization or storage of groundwater in the water supply distribution system. Water was purged to engage the well pump prior to sample collection. Conductivity, pH, and temperature readings were recorded to confirm adequate purging while the well was pumping. Generally, this required an average of 20 gallons to be purged prior to sample collection.

Concentrations of the VOCs detected in March 2018 are presented in **Table 2.2**. Full analytical results from the March 2018 sampling event are presented in **Appendix B**. As shown in **Table 2.1**, all 14 samples that were scheduled for collection in March 2018 were obtained.

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	Quarterly
	Biannually (Mar & Sept)
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	exclude
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	exclude
RF-8 NS	exclude
	exclude Quarterly
	Biannually (Mar & Sept)
RFR-10-B2 NS	Biannually (Mar & Sept)
	Quarterly Biannually (Mar & Sept)
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RF-14 Image: Second	
SLD-01 SLD-02	
SLD-02 Image: Subscript system	exclude
Post GAT Sample. 7	exclude

Yes NS	NA
VOCs detected are greater than 80% VOCs detected are less than 80% of the This well has a GAC filtration unit installed by To be Not	No VOCs Not applicable, sample
than 90% of the MCL. do f the MCL. The well will be placed MCL (<4.0 ppb and >0.06 ppb for PCE & CSSA. Post GAC samples are collected every six sampled in sampled for	detected. Sample could not be collected
Sample monthly; on a monthly sampling schedule until <4.0 ppb >0.05 ppb for TCE). After four months. March that event.	on an as needed due to pump outage or
quarterly after GAC GAC installation then quarterly quarters of stable results the well can be A1 - after GAC canister #1 2018.	basis. well access conflict.
installation. sampling after GAC installation. removed from quarterly sampling. A2 - after GAC canister #2	

Total Samples: 7 Total Samples: 14

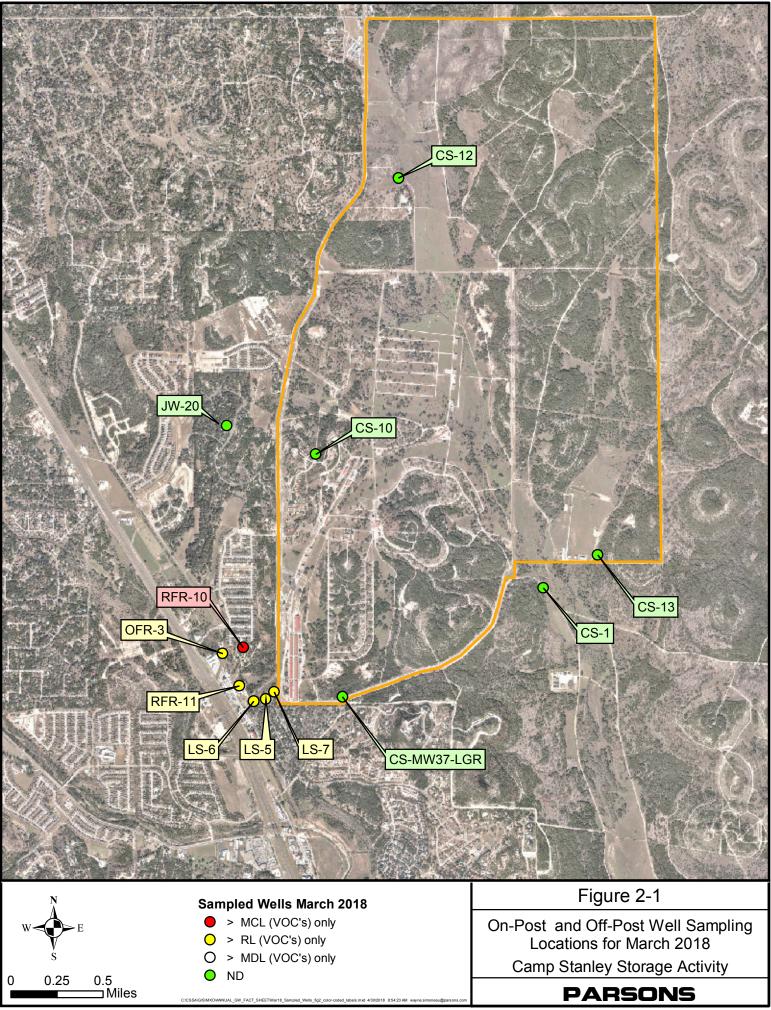


Table 2.2 March 2018 Off-Post Groundwater Results, Detected Analytes Only

Subdivision	Well ID	Sample Date	cis-1,2- DCE	PCE	TCE	Vinyl Chloride
Jackson Woods Subdivision	JW-20	3/20/2018				
	LS-5	3/6/2018		1.05F	3.56	
	LS-5 FD	3/6/2018		0.98F	3.33	
Loon Springs	LS-5-A2	3/6/2018				
Leon Springs Villas	LS-6	3/6/2018		0.85F	2.4	
v mas	LS-6-A2	3/6/2018				
	LS-7	3/6/2018		1.7	0.58F	
	LS-7-A2	3/6/2018				
Old Fredericksburg	OFR-3	3/6/2018		4.79	2.85	
Road	OFR-3-A2	3/6/2018				
	RFR-10	3/6/2018		8.22	4.51	
	RFR-10-A2	3/6/2018				
Ralph Fair Road	RFR-10-B3	3/6/2018				
	RFR-11	3/6/2018		0.69F	2.25	
	RFR-11-A2	3/6/2018				
	Laborator	y Detection Lir	nits & Maxi	mum Contan	ninant Level	
	Method Detection	n Limit (MDL)	0.07	0.06	0.05	0.08
	Report	ing Limit (RL)	1.2	1.4	1	1.1
	Max. Contaminan	t Level (MCL)	70	5	5	2

BOLD	\geq MDL
BOLD	\geq RL
BOLD	\geq MCL

All samples were analyzed by APPL, Inc.

VOC data reported in ug/L.

Abbreviations/Notes:

FD Field Duplicate

TCE Trichloroethene

PCE Tetrachloroethene

DCE Dichloroethene

A2 & B2 Sample collected after filtration system.

Data Qualifiers:

--The analyte was analyzed for, but not detected. The associated numerical value is at or below the MDL. F-The analyte was positively identified but the associated numerical value is below the RL. Well RFR-10 exceeded the Maximum Contaminant Level (MCL) of 5 micrograms per liter (μ g/L) in March 2018 for PCE. This well is equipped with a GAC filtration system. PCE and/or TCE was detected above the Reporting Limits (RLs) in private drinking water wells LS-5, LS-6, LS-7, OFR-3, and RFR-11. These wells also have GAC filtration systems in place. Vinyl chloride and *cis*-1,2-DCE were not detected in any of the off-post wells sampled in March 2018.

On March 5, 2018, routine semi-annual maintenance was performed on the GAC treatment systems at LS-5, LS-6, LS-7, OFR-3, RFR-10, and RFR-11. Carbon canisters were exchanged and other routine maintenance was performed. GAC-filtered samples were collected this quarter as part of the groundwater project and all samples were non-detect. GAC-filtered samples will be collected again during the September 2018 event.

Based on historical detections, the lateral extent of VOC detections extends beyond the south and west boundaries of CSSA. Past detections of VOCs have extended 0.37 miles south to well LS-4 and 2.9 miles west towards Scenic Loop Drive (SLD) at well SLD-01.

3.0 SUMMARY AND RECOMMENDATIONS

Results of the March 2018 sampling event are summarized as follows:

- All 14 samples scheduled for collection in March 2018 were obtained during the quarterly monitoring event.
- Well RFR-10 exceeded the MCL for PCE in March 2018. This well is equipped with GAC filtration systems.
- TCE and/or PCE was detected above the RL in private drinking water wells LS-5, LS-6, LS-7, OFR-3 and RFR-11. These wells have GAC filtration systems in place.
- Vinyl chloride and cis-1,2-DCE were not detected in any of the off-post wells sampled in March 2018.
- GAC-filtered samples were collected as part of the quarterly groundwater monitoring in March 2018. All samples were non-detect indicating the GAC filtration systems are functioning properly. GAC-filtered samples are collected semi annually, every March and September. The next GAC-filtered samples will be collected in September 2018.
- Semi-annual GAC maintenance, including carbon change-out, was performed March 5, 2018. The next semi-annual GAC maintenance is due in September 2018.
- Well JW-20 was non-detect this quarter. In accordance with the 2015 LTMO study this well will be sampled again in September 2018. If the September result is non-detect this well can be excluded from the sampling program based on 5 years of no detections.
- In accordance with project DQOs and LTMO schedule, the rationale for selection of 7 samples to be collected in June 2018 is provided in **Table 3.1**.

Well ID	2001	1	2002		2003		2004	4	20	05	20	06	20	007	2	008	20	19	20	10	2	011	2012	20	13	2014		2015		2016			2017		2018 Some	ling Freemoney
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RFR-8 RFR-9	N	S NS NS		NS NS			NS NS	NS NS NS	NS NS	NS NS NS	NS NS		NS NS	NS NS NS	NS NS		NS NS		5 N5	NS NS NS	110	NS NS NS NS	NS NS NS NS		NA NS NS			NS NS		NS N	S NS S NS	NS N NS N				
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RFR-10-A2 RFR-10-B2			NS NS	NS NS	NS S NS	NS NS	NS	NS NS	NS NS	NS NS	NS NS	NS NS	NS NS	NS NS	NS NS	NS NS	NS NS	NS NS	S NS S NS	NS NS	NS NS	NS NS	NS NS	NS NS NS NS	NS	NS 1 NS 1	NS NS NS		NS	NS NS	NS NS	N		NS NS	NS Biannuall NS Biannuall	
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				Yes	NS	
VOCs detected are	VOCs detected are greater than 80%	VOCs detected are less than 80% of the	This well has a GAC filtration unit installed by	To be	Not	No VOCs
greater than 90% of the	of the MCL. The well will be placed	MCL (<4.0 ppb and >0.06 ppb for PCE &	CSSA. Post GAC samples are collected every six	sampled in	sampled for	detected. Sample
MCL. Sample monthly;	on a monthly sampling schedule	<4.0 ppb >0.05 ppb for TCE). After four	months.	June 2018.	that event.	on an as needed
quarterly after GAC	until GAC installation then quarterly	quarters of stable results the well can be	A1 - after GAC canister #1			basis.
installation.	sampling after GAC installation.	removed from quarterly sampling.	A2 - after GAC canister #2			

3-2

NA Not applicable, sample could not be collected due to pump outage or well access conflict.

Table 3-1 Sampling Rationale for June 2018

Wells Sampled: 7 Post GAC samples: 0 Total Samples: 7

APPENDIX A EVALUATION OF DATA QUALITY OBJECTIVES ATTAINMENT

Activity	Objectives	Action	Objective Attained?	Recommendations
Field Sampling	Conduct field sampling in accordance with procedures defined in the project work plan, SAP, QAPP, and HASP.	All sampling was conducted in accordance with the procedures described in the project plans.	Yes	NA
Contamination Characterization	Determine the potential extent of off-post contamination (§2.1 of the DQOs for the Groundwater Contamination Investigation, revised February 2016).	Samples for laboratory analysis were collected from selected off-post public and private wells, which are located within a 3 mile radius of CSSA.	Partially	Replace wells where no VOCs were detected with wells that may be identified in the future, located to the west and southwest of Area of Concern (AOC)-65 to provide better definition of Plume 2. Continue sampling of wells to the west of Plume 1 (Fair Oaks and Jackson Woods) to confirm any detections possibly related to Plume 1.
(Groundwater Contamination)	Meet CSSA QAPP quality assurance	Samples were analyzed in accordance with the CSSA QAPP, and approved variances. A chemist verified all data.	Yes	NA
	requirements.	All data flagged with a "U" and "J" are usable for characterizing contamination.	Yes	NA

J:\CSSA PROGRAM\RESTORATION\GROUNDWATER\GW MONITORING REPORTS\2018\OFF-POST\MARCH

Activity	Objectives	Action	Objective Attained?	Recommendations
	Evaluate CSSA monitoring program and expand as necessary (§2.1 of the DQOs for the Groundwater Contamination Investigation, revised February 2016). Determine locations of future monitoring locations.	Evaluation of data collected is ongoing and is reported in this quarterly groundwater report and will be reported in future quarterly groundwater reports. Additional information covering the CSSA monitoring program is available in Volume 5, CSSA Environmental Encyclopedia.	Yes	Continue data evaluation and quarterly teleconferences for evaluation of the monitoring program. Each teleconference / planning session covers expansion of the quarterly monitoring program, if necessary.
Project Schedule/ Reporting	The quarterly monitoring project schedule shall provide a schedule for sampling, analysis, validation, verification, reviews, and reports for monitoring events off- post.	A schedule for sampling, analysis, validation, verification and data review, and reports is provided in this quarterly groundwater report and will be reported in future quarterly groundwater reports. Additional information covering the CSSA monitoring program is available in Volume 5, CSSA Environmental Encyclopedia.	Yes	Continue quarterly reporting to include a schedule for sampling, analysis, validation, and verification and data review and data reports.

Activity	Objectives	Action	Objective Attained?	Recommendations
Remediation	Evaluate the effectiveness of GACs and install as needed (§3.2 both of the DQOs for the Groundwater Contamination Investigation, revised February 2016).	Perform maintenance as needed. Install new GACs as needed.	Yes	Maintenance to the off-post GAC systems to be continued by Parsons' personnel every 3 weeks. Twice yearly (or as needed) maintenance to the off- post GAC systems by additional subcontractors to continue. Evaluations of future sampling results for installation of new GAC systems will occur as needed.

APPENDIX B MARCH 2018 QUARTERLY OFF-POST GROUNDWATER ANALYTICAL RESULTS

Appendix B March 2018 Quarterly Off-post Groundwater Analytical Results

Well ID	Sample Date	cis-1,2-DCE	PCE	TCE	Vinyl Chloride
JW-20	3/20/2018	0.07U	0.06U	0.05U	0.08U
LS-5	3/6/2018	0.07U	1.05F	3.56	0.08U
LS-5 FD	3/6/2018	0.07U	0.98F	3.33	0.08U
LS-5-A2	3/6/2018	0.07U	0.06U	0.05U	0.08U
LS-6	3/6/2018	0.07U	0.85F	2.4	0.08U
LS-6-A2	3/6/2018	0.07U	0.06U	0.05U	0.08U
LS-7	3/6/2018	0.07U	1.7	0.58F	0.08U
LS-7-A2	3/6/2018	0.07U	0.06U	0.05U	0.08U
OFR-3	3/6/2018	0.07U	4.79	2.85	0.08U
OFR-3-A2	3/6/2018	0.07U	0.06U	0.05U	0.08U
RFR-10	3/6/2018	0.07U	8.22	4.51	0.08U
RFR-10-A2	3/6/2018	0.07U	0.06U	0.05U	0.08U
RFR-10-B2	3/6/2018	0.07U	0.06U	0.05U	0.08U
RFR-11	3/6/2018	0.07U	0.69F	2.25	0.08U
RFR-11-A2	3/6/2018	0.07U	0.06U	0.05U	0.08U

BOLD	\geq MDL
BOLD	≥RL
BOLD	≥MCL

All samples were analyzed by APPL, Inc.

VOC data reported in ug/L.

Abbreviations/Notes:

FD Field Duplicate

- TCE Trichloroethene
- PCE Tetrachloroethene

DCE Dichloroethene

A2 & B2 Sample collected after filtration system.

Data Qualifiers:

U-The analyte was analyzed for, but not detected. The associated numerical value is at or below the MDL.

F-The analyte was positively identified but the associated numerical value is below the RL.

APPENDIX C DATA VALIDATION REPORTS

SDG 85139 SDG 85140 SDG 85264

DATA VERIFICATION SUMMARY REPORT

for groundwater samples collected from

CAMP STANLEY STORAGE ACTIVITY

BOERNE, TEXAS

Data Verification by: Beth Driskill Parsons - Austin

INTRODUCTION

The following data verification summary report covers seven water samples collected from Camp Stanley Storage Activity (CSSA) on March 6, 2018. The samples were assigned to the following Sample Delivery Group (SDG).

85139

The field QC sample associated with this SDG was one trip blank (TB) sample that was logged with another set of samples shipped on the same day but logged in a separate SDG (85140). No ambient blanks were collected. During the initiation of this project, it was determined that ambient blanks were not necessary due to the absence of a source at these sites.

All samples were collected by Parsons and analyzed by APPL, Inc. following the procedures outlined in the Statement of Work and CSSA QAPP, Version 1.0. Samples in this SDG were shipped to the laboratory in a single cooler, which was received by the laboratory at a temperature of 3.0°C.

Sample ID	Matrix	VOCs	Comments
LS-7-A2	Water	Х	
LS-5-A2	Water	Х	
LS-6-A2	Water	Х	
RFR-11-A2	Water	Х	
RFR-10-A2	Water	X	
RFR-10-B2	Water	Х	
OFR-3-A2	Water	Χ	

SAMPLE IDs AND REQUESTED PARAMETERS

EXTRACTION, ANALYTICAL, AND REPORTING DETAILS

PAGE 1 OF 3

Parameter	Matrix	Prep Method	Analytical Method	Units
VOCS	WATER	SW5030B	SW8260B	μg/L

EVALUATION CRITERIA

The data submitted by the laboratory has been reviewed and verified following the guidelines outlined in the CSSA QAPP, Version 1.0. Information reviewed in the data package included sample results; field and laboratory quality control samples; calibrations; case narratives; raw data; chain-of-custody (COC) forms and the sample receipt checklist. The findings presented in this report are based on the reviewed information, and whether the guidelines in the CSSA QAPP, Version 1.0, were met.

VOLATILES

General

The volatiles portion of this data package consisted of seven (7) groundwater samples. All samples were collected on March 6, 2018 and analyzed for a reduced list of VOCs which included: *cis*-1,2-dichloroethene, tetrachloroethene, trichloroethene, and vinyl chloride.

The VOC analyses were performed using United States Environmental Protection Agency (USEPA) SW846 Method 8260B. The samples were analyzed in one analytical batch, #227232 under one initial calibration (ICAL). All samples were analyzed following the procedures outlined in the CSSA QAPP and were prepared and analyzed within the holding time required by the method. All analyses were performed undiluted.

Accuracy

Accuracy was evaluated using the percent recovery (%R) obtained from the laboratory control spike (LCS) sample and the surrogate spikes.

All LCS and surrogate spike recoveries were within acceptance criteria.

Precision

Precision could not be evaluated due to the lack of duplicate analyses involved in this SDG.

Representativeness

Representativeness expresses the degree to which sample data accurately and precisely represents actual site conditions. Representativeness has been evaluated by:

- Comparing the COC procedures to those described in the CSSA QAPP;
- Comparing actual analytical procedures to those described in the CSSA QAPP;
- Evaluating holding times; and

PAGE 2 OF 3

• Examining laboratory blank and TB for cross contamination of samples during sample collection, transportation, and analysis.

All samples in this data package were analyzed following the COC and the analytical procedures described in the CSSA QAPP, Version 1.0. All samples were prepared and analyzed within the holding time required by the method.

- All instrument performance check criteria were met.
- All initial calibration criteria were met.
- All initial calibration verification (ICV) criteria were met. The ICV was prepared using a secondary source standard. All second source verification criteria were met.
- All continuing calibration verification (CCV) criteria were met.
- All internal standard criteria were met.

There was one method blank associated with the VOC analyses in this SDG. The MB was non-detect for all target VOCs.

There was one trip blank sample associated with the VOC analyses in this SDG. The TB sample was logged with samples in SDG 85140. The TB was non-detect for all target VOCs.

Completeness

Completeness has been evaluated in accordance with the CSSA QAPP. The number of usable results has been divided by the number of possible individual analyte results and expressed as a percentage to determine the completeness of the data set.

All VOC results for the samples in this SDG were considered usable. The completeness for this SDG is 100%, which meets the minimum acceptance criteria of 95%.

DATA VERIFICATION SUMMARY REPORT

for groundwater samples collected from

CAMP STANLEY STORAGE ACTIVITY

BOERNE, TEXAS

Data Verification by: Beth Driskill Parsons - Austin

INTRODUCTION

The following data verification summary report covers seven water samples and the associated field quality control (QC) samples collected from Camp Stanley Storage Activity (CSSA) on March 5th and 6th, 2018. The samples were assigned to the following Sample Delivery Group (SDG).

85140

The field QC sample associated with this SDG was one field duplicate (FD) and one trip blank (TB) sample. No ambient blanks were collected. During the initiation of this project, it was determined that ambient blanks were not necessary due to the absence of a source at these sites.

All samples were collected by Parsons and analyzed by APPL, Inc. following the procedures outlined in the Statement of Work and CSSA QAPP, Version 1.0. Samples in this SDG were shipped to the laboratory in a single cooler, which was received by the laboratory at a temperature of 3.0°C.

Sample ID	Matrix	VOCs	Comments
TB-1	Water	Х	TB
CS-MW37-LGR	Water	Х	
LS-7	Water	Х	
LS-5 FD	Water	Х	FD of LS-5
LS-5	Water	Х	
LS-6	Water	Х	
RFR-11	Water	Х	
RFR-10	Water	X	
OFR-3	Water	Χ	

SAMPLE IDs AND REQUESTED PARAMETERS

PAGE 1 OF 3

Parameter	Matrix	Prep Method	Analytical Method	Units
VOCS	WATER	SW5030B	SW8260B	μg/L

EXTRACTION, ANALYTICAL, AND REPORTING DETAILS

EVALUATION CRITERIA

The data submitted by the laboratory has been reviewed and verified following the guidelines outlined in the CSSA QAPP, Version 1.0. Information reviewed in the data package included sample results; field and laboratory quality control samples; calibrations; case narratives; raw data; chain-of-custody (COC) forms and the sample receipt checklist. The findings presented in this report are based on the reviewed information, and whether the guidelines in the CSSA QAPP, Version 1.0, were met.

VOLATILES

General

The volatiles portion of this data package consisted of nine (9) water samples that includes seven (7) groundwater samples, one (1) field duplicate, and one (1) trip blank. All samples were collected on March 5th and 6th, 2018 and analyzed for a reduced list of VOCs which included: *cis*-1,2-dichloroethene, tetrachloroethene, trichloroethene, and vinyl chloride.

The VOC analyses were performed using United States Environmental Protection Agency (USEPA) SW846 Method 8260B. The samples were analyzed in three analytical batches (227716, 227232, and 227345) and under three initial calibrations (ICALs). All samples were analyzed following the procedures outlined in the CSSA QAPP and were prepared and analyzed within the holding time required by the method with the exception of the trip blank sample which was analyzed three days outside the VOC method required holding time of 14 days. All analyses were performed undiluted.

Accuracy

Accuracy was evaluated using the percent recovery (%R) obtained from the laboratory control spike (LCS) sample and the surrogate spikes.

All LCS and surrogate spike recoveries were within acceptance criteria.

Precision

Precision was measured based on the %RPD of the parent/FD sample results. Sample LS-5 was collected in duplicate.

The RPD was calculated for all target VOCs detected at a concentration equal to or greater than the reporting limit (RL) in both the parent and field duplicate sample. The following VOC was detected above the RL and met RPD criteria as follows.

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Analyte	Parent (ug/L)	FD (ug/L)	%RPD	Criteria (%RPD)
TCE	3.56	3.33	6.7	≤20

Representativeness

Representativeness expresses the degree to which sample data accurately and precisely represents actual site conditions. Representativeness has been evaluated by:

- Comparing the COC procedures to those described in the CSSA QAPP;
- Comparing actual analytical procedures to those described in the CSSA QAPP;
- Evaluating holding times; and
- Examining laboratory blank and TB for cross contamination of samples during sample collection, transportation, and analysis.

All samples in this data package were analyzed following the COC and the analytical procedures described in the CSSA QAPP, Version 1.0. All samples were prepared and analyzed within the holding time required by the method with exception of the trip blank.

- All instrument performance check criteria were met.
- All initial calibration criteria were met.
- All initial calibration verification (ICV) criteria were met. The ICV was prepared using a secondary source standard. All second source verification criteria were met.
- All continuing calibration verification (CCV) criteria were met.
- All internal standard criteria were met.

There were three method blanks associated with the VOC analyses in this SDG. The MBs were non-detect for all target VOCs.

There was one trip blank sample associated with the VOC analyses in this SDG. The TB was non-detect for all target VOCs.

Completeness

Completeness has been evaluated in accordance with the CSSA QAPP. The number of usable results has been divided by the number of possible individual analyte results and expressed as a percentage to determine the completeness of the data set.

All VOC results for the samples in this SDG were considered usable. The completeness for this SDG is 100%, which meets the minimum acceptance criteria of 95%.

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DATA VERIFICATION SUMMARY REPORT

For groundwater samples collected from

CAMP STANLEY STORAGE ACTIVITY

BOERNE, TEXAS

Data Verification by: Beth Driskill Parsons - Austin

INTRODUCTION

The following data verification summary report covers one water sample collected from Camp Stanley Storage Activity (CSSA) on March 20, 2018. The sample was assigned to the following Sample Delivery Group (SDG).

85264

The field QC sample associated with this SDG was one trip blank (TB) sample. No ambient blanks were collected. During the initiation of this project, it was determined that ambient blanks were not necessary due to the absence of a source at these sites.

All samples were collected by Parsons and analyzed by APPL, Inc. following the procedures outlined in the Statement of Work and CSSA QAPP, Version 1.0. Samples in this SDG were shipped to the laboratory in a single cooler, which was received by the laboratory at a temperature of 4.0°C.

SAMPLE IDs AND REQUESTED PARAMETERS

Sample ID	Matrix	VOCs	Comments
TB-1	Water	Х	TB
JW-20	Water	Х	

EXTRACTION, ANALYTICAL, AND REPORTING DETAILS

Parameter	Matrix	Prep Method	Analytical Method	Units
VOCS	WATER	SW5030B	SW8260B	μg/L

EVALUATION CRITERIA

The data submitted by the laboratory has been reviewed and verified following the guidelines outlined in the CSSA QAPP, Version 1.0. Information reviewed in the data package included sample results; field and laboratory quality control samples;

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calibrations; case narratives; raw data; chain-of-custody (COC) forms and the sample receipt checklist. The findings presented in this report are based on the reviewed information, and whether the guidelines in the CSSA QAPP, Version 1.0, were met.

VOLATILES

General

The volatiles portion of this data package consisted of two (2) water samples that includes one (1) groundwater sample and one (1) trip blank. All samples were collected on March 20, 2018 and analyzed for a reduced list of VOCs which included: *cis*-1,2-dichloroethene, tetrachloroethene, trichloroethene, and vinyl chloride.

The VOC analyses were performed using United States Environmental Protection Agency (USEPA) SW846 Method 8260B. The samples were analyzed in one analytical batch (227797) and under one initial calibration (ICAL). All samples were analyzed following the procedures outlined in the CSSA QAPP and were prepared and analyzed within the holding time required by the method. All analyses were performed undiluted.

Accuracy

Accuracy was evaluated using the percent recovery (%R) obtained from the laboratory control spike (LCS) sample and the surrogate spikes.

All LCS and surrogate spike recoveries were within acceptance criteria.

Precision

Precision could not be evaluated because there were no duplicate field or QC samples analyzed.

Representativeness

Representativeness expresses the degree to which sample data accurately and precisely represents actual site conditions. Representativeness has been evaluated by:

- Comparing the COC procedures to those described in the CSSA QAPP;
- Comparing actual analytical procedures to those described in the CSSA QAPP;
- Evaluating holding times; and
- Examining laboratory blank and TB for cross contamination of samples during sample collection, transportation, and analysis.

All samples in this data package were analyzed following the COC and the analytical procedures described in the CSSA QAPP, Version 1.0. All samples were prepared and analyzed within the holding time required by the method with exception of the trip blank.

- All instrument performance check criteria were met.
- All initial calibration criteria were met.

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- All initial calibration verification (ICV) criteria were met. The ICV was prepared using a secondary source standard. All second source verification criteria were met.
- All continuing calibration verification (CCV) criteria were met.
- All internal standard criteria were met.

There was one method blank associated with the VOC analyses in this SDG. The MB was non-detect for all target VOCs.

There was one trip blank sample associated with the VOC analyses in this SDG. The TB was non-detect for all target VOCs.

Completeness

Completeness has been evaluated in accordance with the CSSA QAPP. The number of usable results has been divided by the number of possible individual analyte results and expressed as a percentage to determine the completeness of the data set.

All VOC results for the samples in this SDG were considered usable. The completeness for this SDG is 100%, which meets the minimum acceptance criteria of 95%.