March 2021

Off-Post **Quarterly Groundwater Monitoring Report**



Prepared For

Department of the Army Camp Stanley Storage Activity Boerne, Texas

May 2021

EXECUTIVE SUMMARY

- Eleven of 13 off-post samples were collected during the March 2021 sampling event for volatile organic compound (VOC) analyses. Two samples were not collect due to the well being offline for repairs. An additional 7 post-GAC (granular activated carbon) samples were collected in April after GAC maintenance was complete.
- Analyses indicated one off-post well, RFR-10, exceeded the maximum contaminant level (MCL) for volatile organic compounds (VOCs). This well is equipped with GAC filtration systems.
- Wells LS-5, LS-7, OFR-3, and RFR-11 had VOC detections above the RL (reporting limit) but below the MCL this sampling event. These wells are also equipped with GAC filtration systems.
- GAC-filtered samples were collected in March 2021 as part of the groundwater monitoring program. GAC filtered samples are collected semi-annually and after GAC maintenance and will be collected again in September 2021.
- Semi-annual GAC maintenance was performed April 1, 2021. This involved replacing the first carbon canister in each GAC system and other routine maintenance. Seven GAC filtered samples were collected on April 5, 2021 after GAC maintenance, all samples were non-detect indicating the filtration systems remain effective. This carbon exchange is performed semi-annually; the next carbon change-out is due in October 2021.

GEOSCIENTIST CERTIFICATION

March 2021 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 2021 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 2021, and is true and accurate to the best of my knowledge and belief.

ADRIEN L. LINDLEY

GEOLOGY

10487

CENSED

10417 GEOS

Adrien Lindley, P.G.

State of Texas

Geology License No. 10487

Date

Parsons Government Services, Inc. Firm Registration No. 50316

2021

TABLE OF CONTENTS

EXECUTIV	E SUMMARY	ii
GEOSCIEN	TIST CERTIFICATION	iii
1.0 INT	RODUCTION	1-1
2.0 MAI	RCH 2021 ANALYTICAL RESULTS	2-1
3.0 SUM	IMARY AND RECOMMENDATIONS	3-1
	LIST OF TABLES	
Table 2.1	Sampling Rationale for March 2021	2-2
Table 2.2	March 2021 Off-Post Groundwater Results, Detected Analytes Only	2-4
Table 3.1	Sampling Rationale for June 2021	3-2
	LIST OF FIGURES	
Figure 2.1	On-Post and Off-Post Well Sampling Locations for March 2021	2-3
	LIST OF APPENDICES	
Appendix A	Evaluation of Data Quality Objectives Attainment	
Appendix B	March 2021 Quarterly Off-post Groundwater Analytical Results	
Appendix C	Data Validation Reports	

ABBREVIATIONS AND ACRONYMS

μg/L	microgram per liter
AOC	Area of Concern
APPL	Agriculture and Priority Pollutants Laboratories, Inc.
cis-1,2-DCE	cis-1,2-Dichloroethene
CSSA	Camp Stanley Storage Activity
DQO	Data Quality Objective
FD	Field Duplicate
GAC	Granular Activated Carbon
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
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

MARCH 2021 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 2021 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 2021 quarterly monitoring events (March, June, September, and December) will be described in detail in an Annual Report to be submitted after December 2021. 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 1st through 5th, 2021. 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 September 18, 2020 and the United States Environmental Protection Agency (USEPA) on September 23 & 18, 2020. The sampling schedule provided in the 2020 LTMO update was implemented during the December 2020 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 2021 ANALYTICAL RESULTS

During the March 2021 event, groundwater samples were collected from 6 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. One well (LS-6) and post-GAC sample (LS-6-A2) were not collected due to the well being offline for repairs.

Table 2.1 includes the rationale for selection of the 6 wells and 7 post-GAC samples scheduled to be collected in March 2021. These included:

- 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 (RFR-10 and RFR-11) in the Ralph Fair Road area.

A total of 11 groundwater samples, one trip blank, one field duplicate (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 package (Parsons Government Services, Inc. [Parsons] internal reference CS12FF-#43 and -#57) contains 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 these data packages on April 5th and 15th, 2021.

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 2021 are presented in **Table 2.2**. Full analytical results from the March 2021 sampling event are presented in **Appendix B**. As shown in **Table 2.1**, 13 samples were scheduled for collection in March 2021 however 2 samples were not collected due to well LS-6 being offline for repairs.

Table 2-1 Sampling Rationale for March 2021

Well ID	20	01		20	02			2	003			2004			20	05			20	06			20	007			2	2008			20	009			2	010			20)11	
well ID	Sept	Dec	Mar	Jun	Sept	Dec	Mar	· Jun	Sept 1	Dec M	lar Ju	n Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	t Dec	Ma	r Jur	1 Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec
FO-J1											N:	S					NS	NS																						NS	NS
I10-2																			NS	NS	NS		NS	NS	NS		NS	NS	NS		NS	NS	NS				NA	NS		NS	NS
I10-8	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS N	NS N	S NS	NS	NS	NS	NS		NS	NS	NS		NS	NS	NS		NS	NS	NS		NS	NS	NS								NS	NS
I10-10																																									<u> </u>
JW-7		NS	NS	NS	NS	NS	NS	NS																																NS	NS
JW-8	NS	NS	NS	NS	NS	NS	NS																																	NS	NS
LS-5																																									
LS-5-A2																																					G.	AC inst	alled 1	0/6/11	NS
LS-6																																									
LS-6-A2				NS		NS		NS		NS	N:	S	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS
LS-7																																									
LS-7-A2				NS		NS		NS		NS	N:	S	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS
OFR-3																																						NS			
OFR-3-A2	NS	NS		NS		NS		NS		NS	N:	S	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	NS	NS		NS
RFR-10																																									
RFR-10-A2				NS		NS		NS		NS	N:		NS		NS		NS		NS		NS		NS	_	NS		NS		NS		NS		NS		NS		NS		NS		NS
RFR-10-B2				NS	NS	NS	NS	NS		NS	N:	S	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS
RFR-11																																									
RFR-11-A2				NS		NS		NS		NS	N:	S	NS		NS		NS		NS		NS		NS		NS	_	NS		NS		NS	_	NS		NS		NS		NS		NS
RFR-12																			NS	NS	NS		NS	NS	NS		NS	NS	NS		NS	NS	NS				NA	NS			NS
RFR-14															W	ell Ins	talled																							NS	NS

Well ID		201	2			20	13			20)14			20)15			2)16			20	17			20	18			20	19			20	20		2021	Sampling Frequency
Well ID	Mar J	lun i	Sept 1	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mai	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sept	Dec	Mar	
FO-J1	NA	NS	NS 1	NA	NS	NS		NS	NS		NS	NS		NS	NS		NS	NS	NA	NS	NS		NS	NS	NS	NS	NS	NS	NS	NS	NS		NS	NS	NS	NS	NS	30 month
I10-2		NS	NS		NS	NS		NS	NS		NS	NS		NS	NS		NS	NIC	NA	NS	NC	NIA	NS	NS	NS	NIA	NA	NIA	NS	NS	NS	exclude after final sample,						
I10-2 I10-8			NS		NS			NS			NS	NS		NS	NS		NS		INA	NS	_	INA	NS	NS		NS		NS		NS	NS	IND		NS	NS	NS	NS	pump out 30 month
I10-8 I10-10								NS		NS	NS		NS		NS	NS				NS			NS	NS		NS	IND	NS	NS	NS	_		NS	NS	NS	IND	NS	15 month
			cess ag	reem						INS			NS			INS	_										NG					NIC				NIC		
JW-7		NS			NS			NS	_		NS	NS		NS	NS		NS			NS			NS	NS		NS		NS		NS		NS	NS	NS	NS	NS	NS	30 month
JW-8		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	NS	NS	30 month
LS-5																																					Yes	Quarterly
LS-5-A2		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Yes	Biannually (Mar & Sep)
LS-6																																					Yes	Quarterly
LS-6-A2		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Yes	Biannually (Mar & Sep)
LS-7																																					Yes	Quarterly
LS-7-A2		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Yes	Biannually (Mar & Sep)
OFR-3						NA	NA	NA	NA	NA	NA	NA																									Yes	Quarterly
OFR-3-A2		NS		NS		NS	NA	NS	NA	NA	NA	NA		NS		NS		NS		NS		NS		NS	Yes	Biannually (Mar & Sep)												
RFR-10																																					Yes	Quarterly
RFR-10-A2		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Yes	Biannually (Mar & Sep)
RFR-10-B2		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Yes	Biannually (Mar & Sep)
RFR-11																																					Yes	Quarterly
RFR-11-A2		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Yes	Biannually (Mar & Sep)
RFR-12		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	15 month
RFR-14		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		NS	30 month

LTMO has excluded the following wells from the program:

-Dec. 2015: BSR-03, FO-8, FO-17, FO-22, HS-2, HS-3, I10-5, I10-7, JW-6, JW-9, JW-12, JW-13, JW-14, JW-15, JW-26, JW-27, JW-28, JW-29, JW-30, JW-31, OW-HH1, OW-CE1, OW-MT2, OW-DAIRYWELL, OW-HH3, RFR-3, RFR-4, RFR-5, RFR-8, RFR-9, RFR-13, SLD-01, and SLD-02.

-Sept. 2016: JW-5, OW-HH2, and OW-BARNOWL.

-Sept. 2010: JW-3, OW-III12, and -Sept. 2017: BSR-04 and HS-1. -Mar. 2019: JW-20

The following wells have been plugged and abandoned: I10-4, I10-9, LS-1, LS-4, OFR-1, and OFR-4.

Wells Sampled: 6

Post GAC samples: 7
Total Samples: 13

VOCs detected are greater than 90% of the MCL. Sample monthly; quarterly after GAC installation.

VOCs detected are greater than 80% of the MCL. The well will be placed on a monthly sampling schedule until GAC installation then quarterly sampling after GAC installation.

VOCs detected are less than 80% of the MCL (<4.0 ppb and >0.06 ppb for PCE & <4.0 ppb >0.05 ppb for TCE). After four quarters of stable results the well can be removed from quarterly sampling.

No VOCs detected. Sample on an as needed basis.

This well has a GAC filtration unit installed by CSSA. Post GAC samples are collected every six months. A1 - after GAC canister #1 A2 - after GAC canister #2

To be sampled in March 2021.

Not sampled for that event.

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

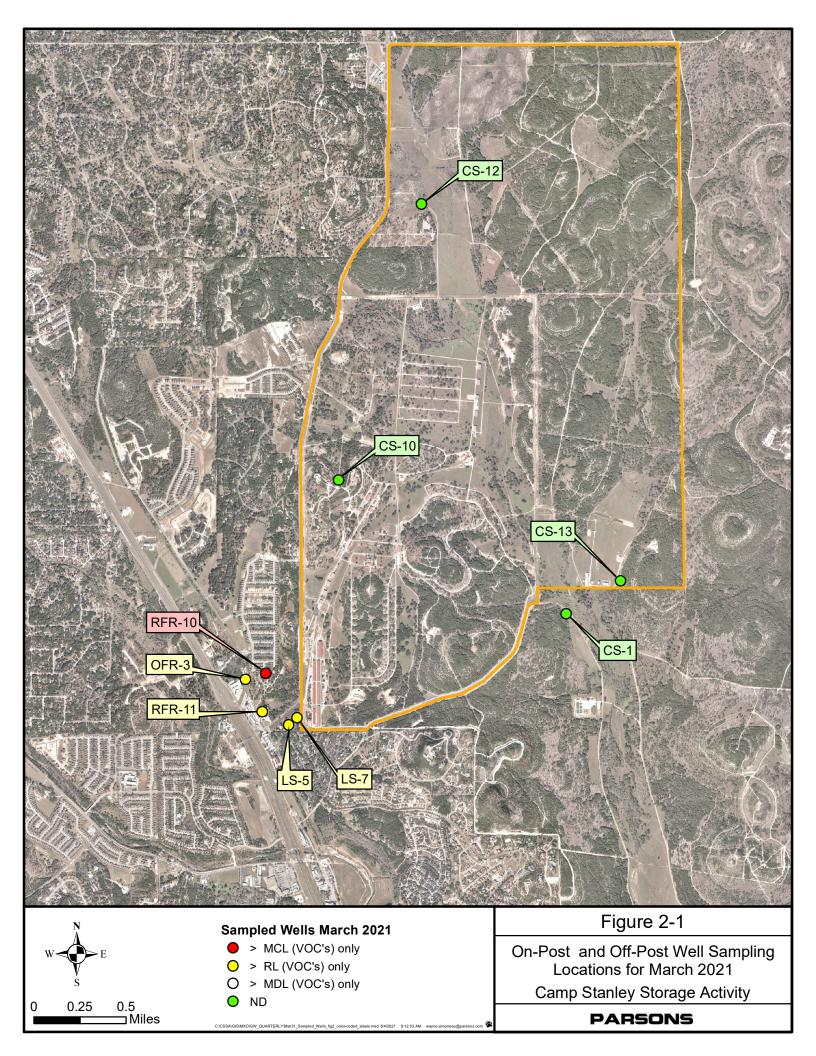


Table 2.2 March 2021 Off-Post Groundwater Results, Detected Analytes Only

Subdivision	Well ID	Sample Date	cis-1,2- DCE	PCE	TCE	Vinyl Chloride
	LS-5	3/1/2021		1.01F	3.99	
	LS-5-A2	3/1/2021				
	LS-5-A2	4/5/2021				
Leon Springs	LS-5-A2 FD	4/5/2021				
Villas	LS-6-A2	4/5/2021				
	LS-7	3/1/2021		1.61		
	LS-7-A2	3/1/2021				
	LS-7-A2	4/5/2021				
Old	OFR-3	3/1/2021		4.25	2.38	
Fredericksburg	OFR-3-A2	3/1/2021	-			
Road	OFR-3-A2	4/5/2021				
	RFR-10	3/1/2021		6.12	1.71	
	RFR-10-A2	3/1/2021				
	RFR-10-A2 FD	3/1/2021				
	RFR-10-A2	4/5/2021				
Ralph Fair Road	RFR-10-B2	3/1/2021				
	RFR-10-B2	4/5/2021				
	RFR-11	3/1/2021			2.55	
	RFR-11-A2	3/1/2021				
	RFR-11-A2	4/5/2021				
	Laborato	ry Detection Li	imits & Max	imum Conta	minant Leve	l
	Method Detection	Limit (MDL)	0.07	0.06	0.05	0.08
		ing Limit (RL)	1.2	1.4	1	1.1
	Max. Contaminan	t Level (MCL)	70	5	5	2

BOLD	\geq MDL
BOLD	≥RL
BOLD	\geq MCL

All samples were analyzed by APPL, Inc.

VOC data reported in ug/L.

Abbreviations/Notes:

TCE Trichloroethene
PCE Tetrachloroethene
DCE Dichloroethene
FD Field Duplicate

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.

One well (RFR-10) exceeded the Maximum Contaminant Level (MCL) of 5 micrograms per liter (µg/L) in March 2021 for PCE. PCE and/or TCE was detected above the Reporting Limits (RLs) in private drinking water wells LS-5, LS-7, OFR-3, and RFR-11. These wells are equipped with GAC filtration systems. Vinyl chloride and *cis*-1,2-DCE were not detected in any of the off-post wells sampled in March 2021.

On April 1, 2021, 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. Follow up GAC-filtered sampling after GAC maintenance was performed on April 5, 2021 were non-detect indicating the GAC systems are functioning properly. GAC-filtered samples will be collected again during the September 2021 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. Detections above the RL (1.4 μ g/L) and MCL (5 μ g/L) however, are confined to within 0.5 miles of the southwest corner of CSSA. VOC detections beyond that distance range between 1% and 28% of the regulatory MCL thresholds of 5 μ g/L for PCE and TCE and are therefore considered trace detections. The CSSA action levels that trigger the requirement for installation of wellhead protection on water supply wells for both PCE and TCE are 80% of the MCL (4 μ g/L), and the furthest historical detection exceeding the action level is 0.43 miles from the southwest corner of the post (and 0.32 miles to the closest point along the CSSA boundary).

3.0 SUMMARY AND RECOMMENDATIONS

Results of the March 2021 sampling event are summarized as follows:

- Eleven of 13 samples scheduled for collection in March 2021 were obtained during the quarterly monitoring event. Two samples (LS-6 & LS-6-A2) were not collected due to the well being offline for repairs. An additional 7 post-GAC samples were collected in April after maintenance was performed on the GAC filtration systems.
- One well (RFR-10) exceeded the MCL for PCE in March 2021. This well has a GAC filtration system in place.
- TCE and/or PCE was detected above the RL in private drinking water wells LS-5, 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 2021.
- GAC-filtered samples were collected as part of the quarterly groundwater monitoring in March 2021. GAC-filtered samples are collected semiannually, every March and September and following GAC maintenance. The next GAC-filtered samples will be collected in September 2021.
- Semi-annual GAC maintenance, including carbon change-out, was performed April 1, 2021. GAC filtered samples were collected April 5th following this maintenance. All samples were non-detect indicating the GAC filtration systems are functioning properly. The next semi-annual GAC maintenance is due in October 2021.
- The 2020 update to the LTMO and DQOs was accepted by the TCEQ on September 18, 2020 and the EPA on September 18th and September 23, 2020, respectively.
- In accordance with the recently updated project DQOs and LTMO schedule, the rationale for the selection of 6 samples to be collected in June 2021 is provided in **Table 3.1**.

Table 3-1 Sampling Rationale for June 2021

Well ID	20	01		20	02			20	003		20	004			20	05			20	06			20	007			2	2008			2	009			2	010			20)11	
Well ID	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept D	ec Ma	ar Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sep	t Dec	Ma	r Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec
FO-J1											NS						NS	NS																						NS	NS
I10-2																				NS	NS		NS	NS	NS		NS	NS	NS		NS	NS	NS				NA	NS		NS	NS
I10-8	NS	NS	NS	NS	NS	NS	NS	NS	NS N	IS N	S NS	NS	NS	NS	NS	NS		NS	NS	NS		NS	NS	NS		NS	NS	NS		NS	NS	NS								NS	NS
I10-10																																							<u> </u>		<u> </u>
JW-7		NS		NS	NS	NS	NS	NS																																NS	NS
JW-8	NS	NS	NS	NS	NS	NS	NS																																	NS	NS
LS-5																																									
LS-5-A2																																					G.	AC inst	alled 10	0/6/11	NS
LS-6																																									
LS-6-A2				NS		NS		NS	N	IS	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS
LS-7																																									
LS-7-A2				NS		NS		NS	N	IS	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS
OFR-3																																					NA	NS			
OFR-3-A2	NS	NS		NS		NS		NS	N	IS	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	NS	NS		NS
RFR-10																																									
RFR-10-A2				NS		NS		NS		IS	NS		NS	_	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS
RFR-10-B2				NS	NS	NS	NS	NS	N	IS	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS
RFR-11																																									
RFR-11-A2				NS		NS		NS	N	IS	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS
RFR-12																			NS	NS	NS		NS	NS	NS		NS	NS	NS		NS	NS	NS				NA	NS			NS
RFR-14															W	ell Ins	talled																							NS	NS

W.II ID		201	2			20	13			20)14			20	15			20	16			20	17			20	18			20	19			20	20		2	021	Sampling Frequency
Well ID	Mar	Jun S	Sept I	Dec 1	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sept	Dec	Mar	Jun													
FO-J1	NA	NS	NS 1	NA	NS	NS		NS	NS		NS	NS		NS	NS		NS	NS	NA	NS	NS		NS	NS	NS	NS	NS	NS	NS	NS	NS		NS	NS	NS	NS	NS	NS	30 month
I10-2		NS	NS		NS	NS		NS	NS		NS	NS		NS	NS		NS	NS	NA	NS	NS	NA	NS	NS	NS	NA	NA	NA	NS	NS	NS	NS	exclude after final sample, pump out						
I10-8		NS		_	_	NS		NS	NS		NS	NS		NS	NS			NS	1111	NS	NS	1111	NS	NS	NS	NS			NS	NS	NS	115	NS		NS	NS	NS	NS	30 month
I10-10			cess agr		_			NS		NS	NS		NS	NS	NS	NS		NS		NS	NS		NS	NS	NS	NS		NS	NS	NS	NS		NS		NS	118	NS	NS	15 month
JW-7		NS				NS		NS			NS	NS		NS	NS			NS			NS		NS	NS	NS	NS			NS	NS	NS	NS	NS		NS	NS	NS	NS	30 month
JW-8		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	NS	30 month
LS-5																																						Yes	Quarterly
LS-5-A2		NS]	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Biannually (Mar & Sep)
LS-6																																					NA	Yes	Quarterly
LS-6-A2		NS]	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Biannually (Mar & Sep)
LS-7																																						Yes	Quarterly
LS-7-A2		NS]	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Biannually (Mar & Sep)
OFR-3						NA	NA	NA	NA	NA	NA	NA																										Yes	Quarterly
OFR-3-A2		NS]	NS		NS	NA	NS	NA	NA	NA	NA		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Biannually (Mar & Sep)
RFR-10																																						Yes	Quarterly
RFR-10-A2		NS	1	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Biannually (Mar & Sep)
RFR-10-B2		NS]	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Biannually (Mar & Sep)
RFR-11																																						Yes	Quarterly
RFR-11-A2		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Biannually (Mar & Sep)
RFR-12			NS	_	_	NS		NS	NS		NS			NS				NS		NS	NS		NS			NS		NS	NS	NS	NS		NS				NS	NS	15 month
RFR-14		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		NS	NS	30 month

LTMO has excluded the following wells from the program:
-Dec. 2015: BSR-03, FO-8, FO-17, FO-22, HS-2, HS-3, I10-5, I10-7, JW-6, JW-9, JW-12, JW-13, JW-14, JW-15, JW-26, JW-27, JW-28, JW-29, JW-30, JW-31, OW-HH1, OW-CE1, OW-MT2, OW-DAIRYWELL, OW-HH3, RFR-3, RFR-4, RFR-5, RFR-8, RFR-9, RFR-13, SLD-01, and SLD-02. OW-HH3, RFR-3, RFR-4, RFR-5, RFR-8, RFR-9, RFR-13, SLD-01, and SLD-02.
-Sept. 2016: JW-5, OW-HH2, and OW-BARNOWL.
-Sept. 2017: BSR-04 and HS-1.
-Mar. 2019: JW-20

The following wells have been plugged and abandoned: I10-4, I10-9, LS-1, LS-4, OFR-1, and OFR-4.

Wells Sampled: 6 Post GAC samples: 0

Total Samples: 6

VOCs detected are greater than 90% of the MCL. Sample monthly; quarterly after GAC installation.

VOCs detected are greater than 80% of the MCL. The well will be placed on a monthly sampling schedule until GAC installation then quarterly sampling after GAC installation.

VOCs detected are less than 80% of the MCL (<4.0 ppb and >0.06 ppb for PCE & <4.0 ppb >0.05 ppb for TCE). After four quarters of stable results the well can be removed from quarterly sampling.

No VOCs detected. Sample on an as needed basis.

This well has a GAC filtration unit installed by CSSA. Post GAC samples are collected every six months. A1 - after GAC canister #1 A2 - after GAC canister #2

To be sampled in June 2021.

Not sampled for that event.

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

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 April 2020).	Samples for laboratory analysis were collected from selected off-post public and private wells, which are located within a ½ 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

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 April 2020). 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 offpost.	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 April 2020).	Perform maintenance as needed. Install new GACs as needed.	Yes	Maintenance of 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 2021 Quarterly Off-post Groundwater Analytical Results

Well ID	Sample Date	cis-1,2-DCE	PCE	TCE	Vinyl Chloride
LS-5	3/1/2021	0.07U	1.01F	3.99	0.08U
LS-5-A2	3/1/2021	0.07U	0.06U	0.05U	0.08U
LS-5-A2	4/5/2021	0.07U	0.06U	0.05U	0.08U
LS-5-A2 FD	4/5/2021	0.07U	0.06U	0.05U	0.08U
LS-6-A2	4/5/2021	0.07U	0.06U	0.05U	0.08U
LS-7	3/1/2021	0.07U	1.61	0.05U	0.08U
LS-7-A2	3/1/2021	0.07U	0.06U	0.05U	0.08U
LS-7-A2	4/5/2021	0.07U	0.06U	0.05U	0.08U
OFR-3	3/1/2021	0.07U	4.25	2.38	0.08U
OFR-3-A2	3/1/2021	0.07U	0.06U	0.05U	0.08U
OFR-3-A2	4/5/2021	0.07U	0.06U	0.05U	0.08U
RFR-10	3/1/2021	0.07U	6.12	1.71	0.08U
RFR-10-A2	3/1/2021	0.07U	0.06U	0.05U	0.08U
RFR-10-A2 FD	3/1/2021	0.07U	0.06U	0.05U	0.08U
RFR-10-A2	4/5/2021	0.07U	0.06U	0.05U	0.08U
RFR-10-B2	3/1/2021	0.07U	0.06U	0.05U	0.08U
RFR-10-B2	4/5/2021	0.07U	0.06U	0.05U	0.08U
RFR-11	3/1/2021	0.07U	0.06U	2.55	0.08U
RFR-11-A2	3/1/2021	0.07U	0.06U	0.05U	0.08U
RFR-11-A2	4/5/2021	0.07U	0.06U	0.05U	0.08U
	Laboratory	Detection Limits &	& Maximum Cont	aminant Level	
Method Detection	\ /	0.07	0.06	0.05	0.08
	ng Limit (RL)	1.2	1.4	1	1.1
Max. Contaminant	t Level (MCL)	70	5	5	2

BOLD	\geq MDL
BOLD	≥RL
BOLD	≥ MCL

All samples were analyzed by APPL, Inc.

VOC data reported in ug/L.

Abbreviations/Notes:

TCE Trichloroethene
PCE Tetrachloroethene
DCE Dichloroethene
FD Field Duplicate

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 95267 SDG 95710

DATA VERIFICATION SUMMARY REPORT

for groundwater samples collected from CAMP STANLEY STORAGE ACTIVITY

BOERNE, TEXAS

Data Verification by: Sandra de las Fuentes Parsons - Austin

INTRODUCTION

The following data verification summary report covers nine water samples collected from Camp Stanley Storage Activity (CSSA) March 1, 2021. The samples were assigned to the following Sample Delivery Group (SDG).

95267

The field QC sample associated with this SDG was one trip blank (TB) and one field duplicate (FD). 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 an acceptable temperature of 3.0°C.

SAMPLE IDS AND REQUESTED PARAMETERS

Sample ID	Matrix	VOCs	Comments
TB-1_	Water	X	
LS-7	Water	X	
LS-7-A2	Water	X	
LS-5	Water	X	
LS-5-A2	Water	X	
OFR-3	Water	X	
OFR-3-A2	Water	X	
RFR-10	Water	X	
RFR-10-A2	Water	X	
RFR-10-A2-FD	Water	X	FD of RFR-10-A2
RFR-10-B2	Water	X	
RFR-11	Water	X	
RFR-11-A2	Water	X	

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; 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, one (1) TB and one (1) FD. All samples were collected on March 1, 2021 and analyzed for a reduced list of VOCs which included: *cis*-1,2-dichloroethene (cis 1,2-DCE), tetrachloroethene, trichloroethene (TCE), and vinyl chloride.

The VOC analyses were performed using United States Environmental Protection Agency (USEPA) SW846 Method 8260B. The samples were analyzed in two analytical batches, #262565 and #262566, 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 two laboratory control samples (LCSs) and the surrogate spikes. There were no samples designated as the MS/MSD on the COC.

Both LCSs and surrogate spike recoveries were within acceptance criteria.

Precision

Precision was evaluated using the relative percent difference (RPD) obtained by comparing the field duplicate analyte results.

The FD/parent sample results were all non-detect; therefore, FD RPD could not be evaluated.

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 blanks 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 continuing calibration verification (CCV) criteria were met.
- All internal standard criteria were met.

Two method blanks were 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 also 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: Sandra de las Fuentes Parsons - Austin

INTRODUCTION

The following data verification summary report covers eight water samples collected from Camp Stanley Storage Activity (CSSA) April 5, 2021. The samples were assigned to the following Sample Delivery Group (SDG).

95710

The field QC sample associated with this SDG was one trip blank (TB), one matrix spike/matrix spike duplicate (MS/MSD) set, and one field duplicate (FD). 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 an acceptable temperature of 2.0°C.

SAMPLE IDs AND REQUESTED PARAMETERS

Sample ID	Matrix	VOCs	Comments
TB-1	Water	X	
LS-7-A2	Water	X	
LS-5-A2	Water	X	
LS-5-A2_FD	Water	X	FD of LS-5-A2
OFR-3-A2	Water	X	
RFR-10-A2	Water	X	
RFR-10-B2	Water	X	
RFR-11-A2	Water	X	MS/MSD
LS-6-A2	Water	X	

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; 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, one (1) TB, one (1) MS/MSD set and one (1) FD. All samples were collected on April 5, 2021 and analyzed for a reduced list of VOCs which included: *cis*-1,2-dichloroethene (cis-1,2-DCE), trichloroethene (TCE), tetrachloroethene, and vinyl chloride.

The VOC analyses were performed using United States Environmental Protection Agency (USEPA) SW846 Method 8260B. The samples were analyzed in a single analytical batch, #262757, 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 sample (LCS), MS/MSD, and the surrogate spikes. Sample RFR-11-A2 was designated as the MS/MSD on the COC.

The LCS, MS, MSD and surrogate spike recoveries were within acceptance criteria.

Precision

Precision was evaluated using the relative percent difference (RPD) obtained from the MS/MSD results. Precision was further evaluated by comparing the field duplicate analyte results. Sample LS-5-A2_FD was collected and analyzed as the field duplicate of LS-5-A2.

The MS/MSD RPDs were within acceptance criteria.

The FD/parent sample results were all non-detect; therefore, FD RPD could not be evaluated.

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.

- 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 continuing calibration verification (CCV) criteria were met.
- All internal standard criteria were met.

One method blank was 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 also 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%.