March 2022

Off-Post Quarterly Groundwater Monitoring Report



Prepared For

Department of the Army Camp Stanley Storage Activity Boerne, Texas

May 2022

EXECUTIVE SUMMARY

- Nineteen off-post samples were collected during the March 2022 sampling event for volatile organic compound (VOC) analyses.
- Analyses indicated no off-post wells exceeded the maximum contaminant level (MCL) for volatile organic compounds (VOCs).
- Wells LS-5, LS-6, LS-7, OFR-3, RFR-10, and RFR-11 had VOC detections above the LOQ (limit of quantitation) but below the MCL this sampling event. These wells are equipped with GAC filtration systems.
- GAC-filtered samples were collected in March 2022 as part of the groundwater monitoring program. All GAC filtered samples were non-detect indication the filtration systems are functioning properly. GAC filtered samples are collected semi-annually and after GAC maintenance and will be collected again in September 2022.
- Semi-annual GAC maintenance was performed October 19, 2021. This involved replacing the first carbon canister in each GAC system and other routine maintenance. Seven GAC filtered samples were collected on October 27, 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 April 2022.

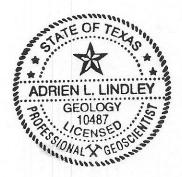
GEOSCIENTIST CERTIFICATION

March 2022 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 2022 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 ETA, and field data obtained during groundwater monitoring conducted at the site in March 2022, and is true and accurate to the best of my knowledge and belief.



Adrien Lindley, P.G.

State of Texas

Geology License No. 10487

5/19/2027

Date

Parsons Government Services, Inc. Firm Registration No. 50316

TABLE OF CONTENTS

EXECUTIV	E SUMMARY	ii
GEOSCIEN	TIST CERTIFICATION	iii
1.0 INT	RODUCTION	1-1
2.0 MAI	RCH 2022 ANALYTICAL RESULTS	2-1
3.0 SUM	IMARY AND RECOMMENDATIONS	3-1
	LIST OF TABLES	
Table 2.1	Sampling Rationale for March 2022	2.2
Table 2.2	March 2022 Off-Post Groundwater Results, Detected Analytes Only	
Table 3.1	Sampling Rationale for June 2022	
1 able 3.1	Sampling Rationale for June 2022	3-2
	LIST OF FIGURES	
Figure 2.1	On-Post and Off-Post Well Sampling Locations for March 2022	2-3
	LIST OF APPENDICES	
Appendix A	Evaluation of Data Quality Objectives Attainment	
Appendix B	March 2022 Quarterly Off-post Groundwater Analytical Results	
Appendix C	Data Validation Reports	

ABBREVIATIONS AND ACRONYMS

μg/L	microgram per liter
AOC	Area of Concern
cis-1,2-DCE	cis-1,2-Dichloroethene
CSSA	Camp Stanley Storage Activity
DL	Detection Limit
DQO	Data Quality Objective
ETA	Eurofins TestAmerica - Denver
FD	Field Duplicate
GAC	Granular Activated Carbon
HASP	Health and Safety Plan
JW	Jackson Woods
LS	Leon Springs
LOQ	Limit of Quantitation
LTMO	Long Term Monitoring Optimization
MCL	Maximum Contaminant Level
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
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 2022 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 2022 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 2022 quarterly monitoring events (March, June, September, and December) will be described in detail in an Annual Report to be submitted after December 2022. 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 3rd through 30th, 2022. 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 2022 ANALYTICAL RESULTS

During the March 2022 event, groundwater samples were collected from 12 of f-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 12 wells scheduled to be sampled in March 2022. These included:

- Two public wells in the IH-10 area (I10-8 and I10-10);
- Two privately owned wells in the Jackson Woods Subdivision (JW-7 and JW-8);
- 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);
- Three privately-owned wells (RFR-10, RFR-11, and RFR-14) and one public well (RFR-12) in the Ralph Fair Road area.

A total of 19 groundwater samples, two 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 Eurofins TestAmerica (ETA) in Dever, Colorado for analysis. Groundwater samples were analyzed for the short list of VOCs using SW-846 Method 8260C. 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 280-159712 and 280-159703) 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 March 22nd and 29th, 2022.

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 2022 are presented in **Table 2.2**. Full analytical results from the March 2022 sampling event are presented in **Appendix B**. As shown in **Table 2.1**, 19 samples were scheduled for collection in March 2022 and all samples were obtained.

Table 2-1 Sampling Rationale for March 2022

Well ID	20	001		2	002				200	3			20	004			2	005				2006			2	007			20	008			20	009			2	2010			í	2011			20	012	
weii iD	Sept	Dec	Mar	· Jun	Sept	t De	ec M	lar J	Jun S	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sep	t De	c Ma	ır Ju	n Sep	t De	c Mai	r Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mai	· Jun	Sept	Dec	Ma	r Jun	Sept	Dec	Mar	Jun	Sept	Dec
FO-J1													NS						NS	S N	S																					NS	NS	NA	NS	NS	NA
I10-2																					NS	S NS	NS	5	NS	NS	NS		NS	NS	NS		NS	NS	NS				NA	. NS		NS	NS		NS	NS	
I10-8	NS	NS	NS	NS	NS	NS	S N	IS I	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS		N	S NS	S NS	5	NS	NS	NS		NS	NS	NS		NS	NS	NS								NS	NS		NS	NS	
I10-10																																															
JW-7		NS	NS	NS	NS	NS	S N	IS I	NS																																	NS	NS		NS	NS	
JW-8	NS	NS	NS	NS	NS	NS	S N	1S																																		NS	NS		NS	NS	
LS-5																																										/					
LS-5-A2																																							-	GAC in	stalled	10/6/11	NS		NS		NS
LS-6																																															
LS-6-A2				NS		NS	S	1	NS		NS		NS		NS		NS		NS	3	NS	3	NS	3	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS
LS-7																																															
LS-7-A2				NS		NS	S	1	NS		NS		NS		NS		NS		NS	3	NS	3	NS	3	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	1	NS
OFR-3																																							NA	. NS		/					
OFR-3-A2	NS	NS		NS		NS	S	ì	NS		NS		NS		NS		NS		NS	5	NS	3	NS	3	NS		NS		NS		NS		NS		NS		NS		NS	NS	NS		NS		NS		NS
RFR-10																																															
RFR-10-A2				NS		NS	S	1	NS		NS		NS		NS		NS		NS	3	NS	3	NS	3	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS
RFR-10-B2				NS	NS	NS	S N	IS I	NS		NS		NS		NS		NS		NS	3	NS	3	NS	3	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	1	NS
RFR-11																																															
RFR-11-A2				NS		NS	S	ì	NS		NS		NS		NS		NS		NS	5	NS	3	NS	3	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS
RFR-12																					NS	S NS	NS	3	NS	NS	NS		NS	NS	NS		NS	NS	NS				NA	. NS			NS		NS	NS	
RFR-14																	,	Well I	nstalle	d																						NS	NS		NS	NS	

Well ID		20	13			20)14			20)15			20)16			20	17			20	18			20)19			20	20			20	21		2022	Sampling Frequency
well ID	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	
FO. 11	NIC	NIC		NIC	NG		NG	NG		NG	NG		NIC	NIC	D.T.A	NG	NIC		NIC	NIC	NG	NIC	NIC	NIC	NIC	NIC	NIC		NIC	NC	NIC	NIC	NIC	MC	NIC	NIC	NG	no sample until litigation
FO-J1	NS	NS		NS	NS		NS	NS		NS	NS		NS	N2	NA	NS	NS		NS	NS	NS	NS	NS	NS	NS	NS	NS		NS	N2	NS	NS	NS	NS	NS	NS	NS	determines ownership exclude after final sample,
I10-2	NS	NS		NS	NS		NS	NS		NS	NS		NS	NS	NA	NS	NS	NA	NS	NS	NS	NA	NA	NA	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	pump out
I10-8	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	Yes	30 month
I10-10	access agree	nent received		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	Yes	15 month
JW-7	NS	NS		NS	NS		NS	NS		NS	NS		NS	NS		NS	NS		NS	NS	NS	NS	NS	NS	Yes	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	NS	Yes	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																																	NA				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		NA	Yes	Biannually (Mar & Sep)
OFR-3		NA	NA	NA	NA	NA	NA	NA																													Yes	Quarterly
OFR-3-A2		NS	NA	NS	NA	NA	NA	NA		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NA	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	NS	Yes	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	Yes	30 month
	•						•	•	•	•	•					•	•			•	•			•										We	lls San	npled:	12	
LTMO has exclu																																	F			nples:		
-Dec. 20 OW-DAI			- /	. ,	,	,	- /	/	,	- /	. ,	,	- /	,		,	,	. ,	- /	. ,	/	- /		,	,		1T2,									nples:		

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-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.

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

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

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

Yes

To be sampled in March 2022.

Not sampled for that event.

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

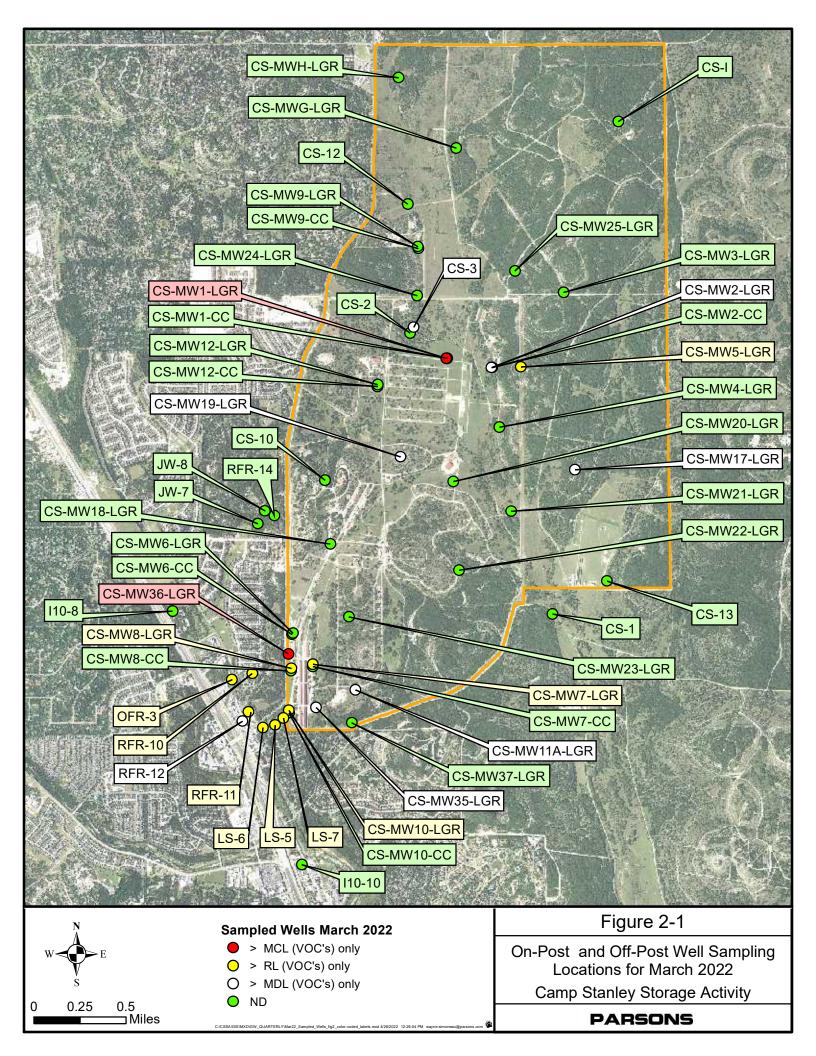


Table 2.2 March 2022 Off-Post Groundwater Results, Detected Analytes Only

Subdivision	Well ID	Sample Date	cis-1,2- DCE	PCE	TCE	Vinyl Chloride
III 10 Auga	I10-8	3/8/2022				
IH-10 Area	I10-10	3/8/2022	1			
Jackson Woods	JW-7	3/8/2022				
Jackson woods	JW-8	3/10/2022	-			
	LS-5	3/8/2022		1.23	3.64	
	LS-5-A2	3/8/2022				
Leon Springs	LS-6	3/8/2022	1	0.689J	1.33	
Villas	LS-6-A2	3/8/2022				
	LS-7	3/8/2022		1.55	0.402J	
	LS-7-A2	3/8/2022	-			
Fredericksburg	OFR-3	3/8/2022		4.17	2.88	
Road	OFR-3-A2	3/8/2022				
	RFR-10	3/8/2022	0.587J	2.99	1.46	
	RFR-10-A2	3/8/2022				
	RFR-10-B2	3/8/2022	-			
Dalah Fain Daad	RFR-10-B2 FD	3/8/2022				
Ralph Fair Road	RFR-11	3/8/2022		1.35	2.01	
	RFR-11-A2	3/8/2022				
	RFR-12	3/16/2022	1	0.32J	0.655J	
	RFR-14	3/8/2022				
	Laborat	ory Detection L	imits & Max	imum Conta	minant Leve	l
	Detect	tion Limit (DL)	0.07	0.06	0.05	0.08
		titation (LOQ)	1.0	1.0	1.0	1.4
	Max. Contaminar	nt Level (MCL)	70	5	5	2

BOLD	≥ DL
BOLD	≥LOQ
BOLD	≥ MCL

All samples were analyzed by Eurofins TestAmerica.

VOC data reported in ug/L.

Abbreviations/Notes:

TCE Trichloroethene
PCE Tetrachloroethene
DCE Dichloroethene
FD Field Duplicate

Data Qualifiers:

-- Undetected at the Limit of Detection.

J - Estimated: The analyte was positively identified; the quantitation is an estimation.

No wells exceeded the Maximum Contaminant Level (MCL) in March 2022. PCE and/or TCE was detected above the Limit if Quantitation (LOQs) in private drinking water wells LS-5, LS-6, LS-7, OFR-3, RFR-10, and RFR-11. These wells are equipped with GAC filtration systems. Post GAC samples were collected during this sampling event. All post GAC samples were non-detect. Vinyl chloride was not detected in any of the off-post wells sampled in March 2022.

On October 19, 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 performed on October 27, 2021 were non-detect indicating the GAC systems are functioning properly. GAC-filtered samples will be collected again during the September 2022 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. Historic detections above the laboratory-determined reporting limit (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. Historical 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 2022 sampling event are summarized as follows:

- Nineteen samples scheduled for collection in March 2022 were obtained during the quarterly monitoring event.
- No wells exceeded the MCL in March 2022.
- TCE and/or PCE were detected above the LOQ in private drinking water wells LS-5, LS-6, LS-7, OFR-3, RFR-10, and RFR-11. These wells have GAC filtration systems in place.
- Vinyl chloride was not detected in any of the off-post wells sampled in March 2022.
- GAC-filtered samples were collected as part of the quarterly groundwater monitoring in March 2022. All GAC filtered samples were non-detect indicating the filtration systems are functioning properly. GAC-filtered samples are collected semiannually, every March and September and following GAC maintenance. The next GAC-filtered samples will be collected after GAC maintenance then again in September 2022.
- Semi-annual GAC maintenance, including carbon change-out, was performed October 19, 2021. GAC filtered samples were collected October 27th 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 April 2022.
- 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 2022 is provided in **Table 3.1**.

Table 3-1 Sampling Rationale for June 2022

Well ID	20	001		20	002			2	2003				2004				2005				200	6			200	7			20	08			20)09				2010				20	11			20	012	
well ID	Sept	Dec	Mar	Jun	Sept	Dec	Ma	r Jui	n Se	pt De	ec M	ar Ju	n Se	pt D	ec M	ar Ju	n Se	pt D	ec N	lar .	Jun 3	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mai	r Jun	ı Sej	pt Do	ec N	Iar .	Jun	Sept	Dec	Mar	Jun	Sept	Dec
FO-J1												N	S					N	IS 1	NS																							NS	NS	NA	NS	NS	NA
I10-2																							NS	100			NS				NS		NS	NS					N.	A ì	NS		NS	NS			NS	
I10-8	NS	NS	NS	NS	NS	NS	NS	NS	S N	S N	S N	S N	S N	IS N	S N	S N	S N	S]	NS	NS	NS		NS	NS	NS		NS	NS	NS		NS	NS	NS									NS	NS		NS	NS	
I10-10																																															<u> </u>	Щ
JW-7		NS			NS			_	3																																	_	NS	NS			NS	
JW-8	NS	NS	NS	NS	NS	NS	NS																																				NS	NS		NS	NS	
LS-5																																																
LS-5-A2																																								GAC	instal	led 10	/6/11	NS		NS		NS
LS-6																																																
LS-6-A2				NS		NS		NS	3	N:	S	N	S	N	S	N	S	N	IS		NS		NS		NS		NS		NS		NS		NS		NS		NS		N	S		NS		NS		NS		NS
LS-7																																																
LS-7-A2				NS		NS		NS	3	N:	S	N	S	N	S	N	S	N	IS		NS		NS		NS		NS		NS		NS		NS		NS		NS		N			NS		NS		NS		NS
OFR-3																																							N.		NS							
OFR-3-A2	NS	NS		NS		NS		NS	3	N:	S	N	S	N	S	N	S	N	IS		NS		NS		NS		NS		NS		NS		NS		NS		NS		N	S 1	٧S	NS		NS		NS		NS
RFR-10																																																
RFR-10-A2				NS		NS		NS		N:		N		N		N			IS		NS		NS		NS		NS		NS		NS		NS		NS		NS		N			NS		NS		NS		NS
RFR-10-B2				NS	NS	NS	NS	NS	3	N:	S	N	S	N	S	N	S	N	IS		NS		NS		NS		NS		NS		NS		NS		NS		NS		N	S		NS		NS		NS		NS
RFR-11																																																
RFR-11-A2				NS		NS		NS	3	N:	S	N	S	N	S	N	S	N	IS		NS		NS		NS		NS		NS		NS		NS		NS		NS		N			NS		NS		NS		NS
RFR-12																					NS	NS	NS		NS	NS	NS		NS	NS	NS		NS	NS	NS				N.	A ì	٧S			NS			NS	
RFR-14																	Well	Instal	led																								NS	NS		NS	NS	

Well ID		201	3			20	014			20)15			20	16			20	17			20	18			20)19			20	20			20	21		20	022	Sampling Frequency
Well ID	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	· Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sept	Dec	Mar	Jun	Sept	Dec	Mar	Jun	
FO II	NIC	NG		NC	NIC		NIC	NIC		NG	NIC		NIC	NIC	D.T.A	NG	NG		NC	NG	NIC	NIC	NIC	NIC	NIC	NIC	NIC		NIC	NIC	NC	NIC	NIC	NG	MC	NIC	NG	NG	no sample until litigatio
FO-J1	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	NS	NS	NS	NS	determines ownership exclude after final sample,
I10-2	NS	NS		NS	NS		NS	NS		NS	NS		NS	NS	NA	NS	NS	NA	NS	NS	NS	NA	NA	NA	NS	NS	NS	NS	NS	NS	NS	NS	out						
I10-8	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	NS		NS	30 month
I10-10	cess agreem	nt received		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		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	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	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 & S
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 & S
LS-7																																						Yes	Quarterly
LS-7-A2		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NA		NS	Biannually (Mar & S
OFR-3		NA																																				Yes	Quarterly
OFR-3-A2		NS	NA	NS	NA	NA	NA	NA		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NA		NS	Biannually (Mar & So
RFR-10																																						Yes	Quarterly
RFR-10-A2		NS		NS		NS		NS		NS		NS		NS		NS	100	NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Biannually (Mar & S
RFR-10-B2		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS		NS	Biannually (Mar & S
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 & S
		NS		NS				NS	_	-	NS		NS	NS			NS					NS			NS		NS			NS				NS				NS	15 month
RFR-14	NS	NS		NS	NS		NC	NS		NS	NS		NS	NS		NS	NS		NS	NS	NS	NS	NS	NS	NS	NS	NS		NS	NS	NS		NS	NS	NC	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-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.

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

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

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

Yes

To be sampled in June 2022.

Not sampled for that event.

Post GAC samples: 0
Total Samples: 6

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

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 2022 QUARTERLY OFF-POST GROUNDWATER ANALYTICAL RESULTS

Appendix B March 2022 Quarterly Off-post Groundwater Analytical Results

Subdivision	Well ID	Sample Date	cis-1,2-DCE	PCE	TCE	Vinyl Chloride
IH-10 Area	I10-8	3/8/2022	0.15U	0.20U	0.16U	0.10U
In-IU Area	I10-10	3/8/2022	0.15U	0.20U	0.16U	0.10U
Jackson Woods	JW-7	3/8/2022	0.15U	0.20U	0.16U	0.10U
Jackson woods	JW-8	3/10/2022	0.15U	0.20U	0.16U	0.10U
	LS-5	3/8/2022	0.15U	1.23	3.64	0.10U
	LS-5-A2	3/8/2022	0.15U	0.20U	0.16U	0.10U
Loon Chuings Villas	LS-6	3/8/2022	0.15U	0.689J	1.33	0.10U
Leon Springs Villas	LS-6-A2	3/8/2022	0.15U	0.20U	0.16U	0.10U
	LS-7	3/8/2022	0.15U	1.55	0.402J	0.10U
	LS-7-A2	3/8/2022	0.15U	0.20U	0.16U	0.10U
Old Fredericksburg	OFR-3	3/8/2022	0.15U	4.17	2.88	0.10U
Road	OFR-3-A2	3/8/2022	0.15U	0.20U	0.16U	0.10U
	RFR-10	3/8/2022	0.587J	2.99	1.46	0.10U
	RFR-10-A2	3/8/2022	0.15U	0.20U	0.16U	0.10U
	RFR-10-B2	3/8/2022	0.15U	0.20U	0.16U	0.10U
Dalah Esta Daad	RFR-10-B2 FD	3/8/2022	0.15U	0.20U	0.16U	0.10U
Ralph Fair Road	RFR-11	3/8/2022	0.15U	1.35	2.01	0.10U
	RFR-11-A2	3/8/2022	0.15U	0.20U	0.16U	0.10U
	RFR-12	3/16/2022	0.15U	0.32J	0.655J	0.10U
	RFR-14	3/8/2022	0.15U	0.20U	0.16U	0.10U
		Laboratory Dete	ction Limits & Ma	ximum Contamina	nt Level	
	De	etection Limit (DL)	0.07	0.06	0.05	0.08
	Limit of Q	uantitation (LOQ)	1.0	1.0	1.0	1.4
	Max. Contam	inant Level (MCL)	70	5	5	2

BOLD	\geq DL
BOLD	≥ LOQ
BOLD	≥ MCL

All samples were analyzed by Eurofins TestAmerica.

VOC data reported in ug/L.

Abbreviations/Notes:

TCE Trichloroethene
PCE Tetrachloroethene
DCE Dichloroethene
FD Field Duplicate

Data Qualifiers:

U - Undetected at the Limit of Detection.

J - Estimated: The analyte was positively identified; the quantitation is an estimation.

APPENDIX C DATA VALIDATION REPORTS

SDG 280-159703 SDG 280-159712 SDG 280-159879

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 thirteen groundwater samples collected from Camp Stanley Storage Activity (CSSA) March 10 and 14, 2022. The samples were assigned to the following Work Order (WO).

280-159703

The field QC sample associated with this WO 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 Eurofins TestAmerica in Denver, Colorado (ETA) following the procedures outlined in the DRAFT CSSA QAPP (pending approval, Parsons 2022) and in PO #0012175. Samples in this WO were shipped to the laboratory in a single cooler, which was received by the laboratory at an acceptable temperature of 3.3°C.

SAMPLE IDS AND REQUESTED PARAMETERS

Sample ID	Lab ID	Matrix	VOCs	Comments
TB-1	280-159703-1	Water	X	
CS-MW19-LGR	280-159703-2	Water	X	
CS-MW4-LGR	280-159703-3	Water	X	
CS-MW4-LGR_FD	280-159703-4	Water	X	FD of CS-MW4-LGR
CS-MW2-LGR	280-159703-5	Water	X	
CS-MW2-CC	280-159703-6	Water	X	Not analyzed*
CS-MW12-LGR	280-159703-7	Water	X	
CS-MW21-LGR	280-159703-8	Water	X	
JW-7	280-159703-9	Water	X	
CS-2	280-159703-10	Water	X	
CS-3	280-159703-11	Water	X	
CS-MW1-CC	280-159703-12	Water	X	

PAGE 1 OF 4 280-159703

Sample ID	Lab ID	Matrix	VOCs	Comments
CS-MW1-LGR	280-159703-13	Water	X	
C5-MW5-LGR	280-159703-14	Water	X	

^{* =} sample was lost due to a malfunctioning instrument. Sample was recollected and reported in 280-160340.

EXTRACTION, ANALYTICAL, AND REPORTING DETAILS

Parameter	Matrix	Prep Method	Analytical Method	Units
VOCs	Water	SW5030B	SW8260C	μg/L

EVALUATION CRITERIA

The data submitted by the laboratory has been reviewed and verified following the guidelines outlined in in the DRAFT CSSA QAPP (Parsons 2022) and in PO #0012175. The control limits used to evaluate the surrogates, laboratory control samples (LCSs), and MS/MSDs are also referenced in the DoD QSM, version 5.3 for the methods in this data set. 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 PO and DRAFT CSSA QAPP were met.

A table detailing the data qualifiers applied, removed, or changed (if any) for the samples in this WO as a result of the data validation process is included at the end of this report.

VOLATILES

General

The volatiles portion of this data package consisted of fourteen (14) groundwater samples, including one (1) TB and one (1) FD. All samples were collected on March 10 and 14, 2022 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 8260C. The samples were analyzed in three analytical batches, #569159, #569447 and #569902, under one initial calibration (ICAL). All samples were analyzed following the procedures outlined in the DRAFT CSSA QAPP and were prepared and analyzed within the holding time required by the method. All analyses were performed undiluted.

PAGE 2 OF 4 280-159703

In accordance with client's instructions, the ID for JW-7 (280-159703-9) was revised to JW-8. A revised report and EDD were issued by the laboratory.

Accuracy

Accuracy was evaluated using the percent recovery (%R) obtained from the laboratory control sample (LCS), LCS duplicate (LCSD), and the surrogate spikes. There were no samples designated as the MS/MSD on the COC.

All LCS and LCSD spike recoveries were within acceptance criteria.

All surrogate spike recoveries were within acceptance criteria.

Precision

Precision was evaluated using the relative percent difference (RPD) obtained from the LCS/LCSD results. Precision was further evaluated by comparing the field duplicate analyte results. Samples CS-MW4-LGR_FD was collected and analyzed as the field duplicate of CS-MW4-LGR.

The LCS/LCSD RPDs were within acceptance criteria.

Only target VOCs above the limit of quantitation (LOQ) in both the parent and FD samples are evaluated. There were no target VOCs detected above the LOQ in either the parent or FD sample.

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 DRAFT CSSA QAPP;
- Comparing actual analytical procedures to those described in the DRAFT CSSA OAPP;
- 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 DRAFT CSSA QAPP. 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.

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

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

Completeness

Completeness has been evaluated in accordance with the DRAFT 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 WO were considered usable. The completeness for this WO is 100%, which meets the minimum acceptance criteria of 90%.

DATA QUALIFIER DEFINITIONS

The data qualifiers are defined in Table 36.3 of the project-specific DRAFT CSSA QAPP, as follows:

Data Validation Codes and Definitions

Data Qualifiers	Definitions
U	The analyte was analyzed for, but not detected. The associated numerical value is at or below the Detection Limit (DL).
F	The analyte was positively identified; the quantitation is an estimation above the DL and below the Limit of Quantitation (LOQ).
J	The analyte was positively identified, but the quantitation is an estimation due to discrepancies in meeting certain analyte-specific quality control criteria.
UJ	The analyte was analyzed for, but not detected; the associated numerical value is an estimation due to discrepancies in meeting certain analyte-specific quality control criteria.
M	A matrix effect was present.
R	Data is rejected as unusable due to serious deficiencies in meeting certain analyte-specific quality control criteria.

DATA QUALIFIER CHANGES

There were no data qualifiers were added, removed, or changed as a result of the data validation process.

PAGE 4 OF 4 280-159703

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 twenty-five groundwater samples collected from Camp Stanley Storage Activity (CSSA) March 8 and 9, 2022. The samples were assigned to the following Work Order (WO).

280-159712

The field QC sample associated with this WO was one trip blank (TB), one matrix spike/matrix spike duplicate (MS/MSD) set, and two field duplicates (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 Eurofins TestAmerica in Denver, Colorado (ETA) following the procedures outlined in the DRAFT CSSA QAPP (pending approval, Parsons 2022) and in PO #0012175. Samples in this WO were shipped to the laboratory in a single cooler, which was received by the laboratory at an acceptable temperature of 3.3°C.

SAMPLE IDS AND REQUESTED PARAMETERS

Sample ID	Lab ID	Matrix	VOCs	Comments
TB-1	280-159712-1	Water	X	
LS-7	280-159712-2	Water	X	
LS-7-A2	280-159712-3	Water	X	
LS-5	280-159712-4	Water	X	
LS-5-A2	280-159712-5	Water	X	
OFR-3	280-159712-6	Water	X	
OFR-3-A2	280-159712-7	Water	X	
RFR-10	280-159712-8	Water	X	
RFR-10-A2	280-159712-9	Water	X	
RFR-10-B2	280-159712-10	Water	X	
RFR-10-B2_FD	280-159712-11	Water	X	FD of RFR-10-B2
RFR-11	280-159712-12	Water	X	

PAGE 1 OF 5 280-159712

Sample ID	Lab ID	Matrix	VOCs	Comments
RFR-11-A2	280-159712-13	Water	X	
LS-6	280-159712-14	Water	X	
LS-6-A2	280-159712-15	Water	X	
JW-7	280-159712-16	Water	X	
RFR-14	280-159712-17	Water	X	
I10-10	280-159712-18	Water	X	
I10-8	280-159712-19	Water	X	
CS-MWH-LGR	280-159712-20	Water	X	MS/MSD
CS-MWG-LGR	280-159712-23	Water	X	
CS-I	280-159712-24	Water	X	
CS-MW25-LGR	280-159712-25	Water	X	
CS-MW25-LGR_FD	280-159712-26	Water	X	FD of CS-MW25-LGR
CS-MW17-LGR	280-159712-27	Water	X	
CS-MW20-LGR	280-159712-28	Water	X	
CS-MW24-LGR	280-159712-29	Water	X	

EXTRACTION, ANALYTICAL, AND REPORTING DETAILS

Parameter	Matrix	Prep Method	Analytical Method	Units
VOCs	Water	SW5030B	SW8260C	μg/L

EVALUATION CRITERIA

The data submitted by the laboratory has been reviewed and verified following the guidelines outlined in in the DRAFT CSSA QAPP (Parsons 2022) and in PO #0012175. The control limits used to evaluate the surrogates, laboratory control samples (LCSs), and MS/MSDs are also referenced in the DoD QSM, version 5.3 for the methods in this data set. 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 PO and DRAFT CSSA QAPP were met.

A table detailing the data qualifiers applied, removed, or changed (if any) for the samples in this WO as a result of the data validation process is included at the end of this report.

PAGE 2 OF 5 280-159712

VOLATILES

General

The volatiles portion of this data package consisted of twenty-nine (29) groundwater samples, including one (1) TB, one (1) MS/MSD set and two (2) FDs. All samples were collected on March 8 and 9, 2022 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 8260C. The samples were analyzed in two analytical batches, #569147 and #569148, under one initial calibration (ICAL). All samples were analyzed following the procedures outlined in the DRAFT 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), LCS duplicate (LCSD), the MS, MSD, and the surrogate spikes. Sample CS-MWH-LRG was designated as the MS/MSD on the COC.

All LCS, LCSD, MS and MSD spike recoveries were within acceptance criteria.

All surrogate spike recoveries were within acceptance criteria, except as follows.

Sample ID	Surrogate	Recovery	Recovery Criteria
MB 280-569148/10	1,2-Dichloroethane-d4	76	81-118%

The surrogate listed above recovered low. All associated samples had surrogate recoveries within control limits, therefore data quality was not impacted. This surrogate was associated with the TCE results in the MB, which, the laboratory qualified with a 'Q' flag. Since data quality was not affected, the data validator removed the Q flags from the surrogate and TCE results in the MB.

Precision

Precision was evaluated using the relative percent difference (RPD) obtained from the LCS/LCSD and MS/MSD results. Precision was further evaluated by comparing the field duplicate analyte results. Samples RFR-10-B2_FD and CS-MW25-LGR_FD were collected and analyzed as the field duplicates of RFR-10-B2 and CS-MW25-LGR.

The LCS/LCSD and MS/MSD RPDs were within acceptance criteria.

There were no target VOCs detected above the limit of quantitation (LOQ) in any of the parent or FD samples.

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 DRAFT CSSA QAPP;

PAGE 3 OF 5

- Comparing actual analytical procedures to those described in the DRAFT 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 DRAFT CSSA QAPP. 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 WO. The MBs were non-detect for all target VOCs.

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

Completeness

Completeness has been evaluated in accordance with the DRAFT 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 WO were considered usable. The completeness for this WO is 100%, which meets the minimum acceptance criteria of 90%.

DATA QUALIFIER DEFINITIONS

The data qualifiers are defined in Table 36.3 of the project-specific DRAFT CSSA QAPP, as follows:

Data Validation Codes and Definitions

Data Qualifiers	Definitions
U	The analyte was analyzed for, but not detected. The associated numerical value is at or below the Detection Limit (DL).
F	The analyte was positively identified; the quantitation is an estimation above the DL and below the LOQ (LOQ).
J	The analyte was positively identified, but the quantitation is an estimation due to discrepancies in meeting certain analyte-specific quality control criteria.

PAGE 4 OF 5 280-159712

Data Qualifiers	Definitions
UJ	The analyte was analyzed for, but not detected; the associated numerical value is an estimation due to discrepancies in meeting certain analyte-specific quality control criteria.
M	A matrix effect was present.
R	Data is rejected as unusable due to serious deficiencies in meeting certain analyte-specific quality control criteria.

DATA QUALIFIER CHANGES

There were no data qualifiers were added, removed, or changed as a result of the data validation process.

PAGE 5 OF 5 280-159712

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 eleven groundwater samples collected from Camp Stanley Storage Activity (CSSA) March 15 and 16, 2022. The samples were assigned to the following Work Oder (WO).

280-159879

The field QC sample associated with this WO 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 Eurofins TestAmerica in Denver, Colorado (ETA) following the procedures outlined in the DRAFT CSSA QAPP (pending approval, Parsons 2022) and in PO #0012175. Samples in this WO were shipped to the laboratory in a single cooler, which was received by the laboratory at an acceptable temperature of 0.1°C.

SAMPLE IDS AND REQUESTED PARAMETERS

Sample ID	Lab ID	Matrix	VOCs	Comments
TB-1	280-159879-1	Water	X	
CS-MW12-CC	280-159879-2	Water	X	
CS-MW23-LGR	280-159879-3	Water	X	
C-MW23-LGR_FD	280-159879-4	Water	X	FD of CS-MW23-LGR
CS-MW18-LGR	280-159879-5	Water	X	
RFR-12	280-159879-6	Water	X	
CS-MW3-LGR	280-159879-7	Water	X	
CS-MW37-LGR	280-159879-8	Water	X	
CS-MW35-LGR	280-159879-9	Water	X	
CS-MW22-LGR	280-159879-10	Water	X	MS/MSD
CS-MW10-LGR	280-159879-11	Water	X	
CS-MW11A-LGR	280-159879-12	Water	X	

PAGE 1 OF 4 280-159879

EXTRACTION, ANALYTICAL, AND REPORTING DETAILS

Parameter	Matrix	Prep Method	Analytical Method	Units
VOCs	Water	SW5030B	SW8260C	μg/L

EVALUATION CRITERIA

The data submitted by the laboratory has been reviewed and verified following the guidelines outlined in in the DRAFT CSSA QAPP (Parsons 2022) and in PO #0012175. The control limits used to evaluate the surrogates, laboratory control samples (LCSs), and MS/MSDs are also referenced in the DoD QSM, version 5.3 for the methods in this data set. 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 PO and DRAFT CSSA QAPP were met.

A table detailing the data qualifiers applied, removed, or changed (if any) for the samples in this WO as a result of the data validation process is included at the end of this report.

VOLATILES

General

The volatiles portion of this data package consisted of fourteen (14) groundwater samples, including one (1) TB, one (1) MS/MSD set and one (1) FD. All samples were collected on March 15 and 16, 2022 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 8260C. The samples were analyzed in two analytical batches, #569902 and #570030, under one initial calibration (ICAL). All samples were analyzed following the procedures outlined in the DRAFT 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), LCS duplicate (LCSD), the MS, MSD, and the surrogate spikes. Sample CS-MW22-LRG was designated as the MS/MSD on the COC.

All LCS, LCSD, MS and MSD spike recoveries were within acceptance criteria.

All surrogate spike recoveries were within acceptance criteria.

PAGE 2 OF 4 280-159879

Precision

Precision was evaluated using the relative percent difference (RPD) obtained from the LCS/LCSD and MS/MSD results. Precision was further evaluated by comparing the field duplicate analyte results. Sample CS-MW23-LGR_FD was collected and analyzed as the field duplicate of CS-MW23-LGR.

The LCS/LCSD and MS/MSD RPDs were within acceptance criteria.

Only target VOCs above the limit of quantitation (LOQ) in both the parent and FD samples are evaluated. There were no target VOCs detected above the LOQ in either the parent or FD sample.

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 DRAFT CSSA QAPP;
- Comparing actual analytical procedures to those described in the DRAFT CSSA OAPP;
- 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 DRAFT CSSA QAPP. 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 WO. The MBs were non-detect for all target VOCs.

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

Completeness

Completeness has been evaluated in accordance with the DRAFT 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.

PAGE 3 OF 4 280-159879

All VOC results for the samples in this WO were considered usable. The completeness for this WO is 100%, which meets the minimum acceptance criteria of 90%.

DATA QUALIFIER DEFINITIONS

The data qualifiers are defined in Table 36.3 of the project-specific DRAFT CSSA QAPP, as follows:

Data Validation Codes and Definitions

Data Qualifiers	Definitions
U	The analyte was analyzed for, but not detected. The associated numerical value is at or below the Detection Limit (DL).
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UJ	The analyte was analyzed for, but not detected; the associated numerical value is an estimation due to discrepancies in meeting certain analyte-specific quality control criteria.
M	A matrix effect was present.
R	Data is rejected as unusable due to serious deficiencies in meeting certain analyte-specific quality control criteria.

DATA QUALIFIER CHANGES

There were no data qualifiers were added, removed, or changed as a result of the data validation process.

PAGE 4 OF 4 280-159879