

May 7, 2013

Information Technology Unit  
California Regional Water Quality Control Board, Los Angeles Region  
320 W. 4<sup>th</sup> Street, Suite 200  
Los Angeles, California 90013

**Subject: First Quarter 2013 Groundwater Discharge Monitoring Report  
NPDES No. CAG994004; Compliance File No. CI-7585  
DFSP Norwalk Facility, 15306 Norwalk Boulevard, Norwalk, California**

In compliance with the subject NPDES Permit, Parsons is submitting this quarterly Discharge Monitoring Report (DMR) on behalf of the Defense Logistics Agency (DLA) Energy for the subject reporting period. The system is installed at the Defense Fuel Support Point Norwalk, at 15306 Norwalk Boulevard, Norwalk, California. This report describes NPDES monitoring activities during the period of January 1 through March 31, 2013.

## **SUMMARY OF REMEDIATION PROGRESS AND DISCHARGE VOLUMES**

Parsons, on behalf of DLA Energy currently operates remediation systems consisting of soil vapor extraction (SVE), groundwater extraction (GWE), and treatment of extracted soil vapors and groundwater to address the entire former tank farm, the former water tank, former truck fueling, and pump house areas.

The GWE systems consists of five vertical extraction wells of which four are 6-inch diameter wells and one is a 4-inch; three bag filter vessels; two MYCELX vessels; ion exchange vessel; and three granular activated carbon (GAC) vessels. Four wells, GW-2, GW-13, GW-15, and GW-16, were in operation during this reporting period. The treated groundwater is discharged in accordance with the NPDES permit No. CAG994004, CI No.

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7585. Overall, the GWE system operated approximately 37 percent of the time for the reporting period and taking into account the planned shutdowns, the GWE system operated approximately 47 percent of the time during the first quarter 2013.

The GWE system discharge volumes and field notes are summarized in Table 1. Periodic site visits were conducted to assess and optimize system operation and record operational data. During the first quarter 2013, 748,341 gallons of groundwater were processed and discharged. Total hydrocarbons removed via groundwater treatment during the subject reporting period is 819 gallons (5,807 pounds). Other than discharge of treated groundwater to the permitted NPDES outfall, no groundwater was managed off-site as an investigation-derived waste.

There were no changes in the operation of the facility that have or would change the character, location, or volume of the groundwater discharge. A summary of the operational periods with dates and groundwater volumes processed is provided in Table 1.

#### **OPERATION, MAINTENANCE, AND MONITORING**

Tasks performed for OM&M of the GWE remediation system during the reporting period included:

- Weekly maintenance and monitoring of the GWE wells and treatment systems;
- Collecting and analyzing system influent vapor and groundwater samples;
- Changing out MYCELX (MX-7) and bag filters (No. 1, 2, and 3); and
- Water samples from the GWE system were collected on January 31<sup>st</sup>.

In addition, system effluent vapor and water samples were collected and analyzed for compliance with the SCAQMD and NPDES permits. Results for the NPDES effluent monitoring will be provided in a subsequent section.

Remediation system inspections were performed on a weekly basis. The GWE and SVE systems operated during the first quarter with the following exceptions:

- Both systems were off from January 7<sup>th</sup> through 17<sup>th</sup> for the first quarter groundwater monitoring and sampling event.

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- GWE system was shut down on February 12<sup>th</sup> due to high arsenic results reported by laboratory and remained off for the duration of the reporting period.
- SVE system operation was interrupted from March 8<sup>th</sup> to 11<sup>th</sup> during unplanned repairs to the vacuum lines going into the main treatment system.
- SVE system was shut down briefly on March 25<sup>th</sup> during blower oil change.

As a result of the GWE system arsenic discharge permit exceedance, a comprehensive evaluation of changes in influent characterization was completed to assess reasons for reduced lifetime expectancy of the ion exchange resin. It was determined the appropriate resin is in use; however, increases in pH and competing ions, since initial resin selection in 2009, are diminishing the capacity of the resin for arsenic removal. System modifications may be incorporated at a later date to increase the longevity of the resin; however, in the meantime, resin will be changed out and arsenic field test kits procured to resume GWE and treatment. Field test kits have detection limits below the NPDES effluent discharge limit (0.01 mg/L) and will be used at increased intervals to evaluate process efficiency and detect early break-through. Routine sampling of GWE discharge will continue at intervals as required by permit. The GWE system remained off-line through the end of the subject quarter during groundwater characterization evaluation.

#### **SUMMARY OF COMPLIANCE RESULTS**

Representative samples of treated groundwater were collected from the system effluent and analyzed for compounds as required by the Monitoring and Reporting Program (MRP).

The sample dates and summary of test results are provided in Table 2. A complete set of laboratory reports are provided in Attachment B. Representative sample results indicate concentrations were below detection limits or did not exceed permit required discharge levels with the exception of arsenic. Arsenic was reportedly detected in the effluent sample collected on January 31<sup>st</sup> (0.0162 mg/L). Mr. Gensen Kai of RWQCB was notified by telephone on February 14<sup>th</sup>, 2013 of the arsenic discharge exceedance in the effluent samples. A Groundwater Discharge Monitoring Exceedance Report was submitted to Gensen Kai on March 4<sup>th</sup> detailing actions planned to investigate and correct the cause of high arsenic in the representative sample of the GWE treatment system discharge. Additional water quality analyses of the groundwater influent were performed and these results were used to understand root causes for reduced efficiency of the resin and modifications which may improve GWE treatment for arsenic removal efficiency. Field

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test kits were procured and will be used to assist with early detection of arsenic break-through and understanding process efficiency of the arsenic exchange resin.

Following re-bedding or change-out of the arsenic selective ion exchange resin, the GWE system was restarted on April 11, 2013, and as required by permit, representative discharge samples of arsenic are in the process of being collected on an accelerated sampling schedule (weekly) until four consecutive weekly sample results for arsenic re-establish system compliance.

### **VISUAL OBSERVATIONS**

Based on the periodic inspections as documented in Attachment C and referenced in Table 1, the effluent stream was consistently clear and did not contain oil sheen, debris, or other particulate material. No odor has been detected in the effluent sample. Copies of the GWE System Monitoring Logs are provided in Attachment C.

### **SUMMARY OF NON-COMPLIANCE**

As indicated previously, arsenic concentrations in representative samples exceeded the NPDES permit, No. CAG994004, daily maximum discharge limit (0.01 mg/L). The GWE system was shut down February 12<sup>th</sup> to evaluate the changes in influent groundwater characterization and system optimization options. Restart of the system was April 11, 2013 following re-bedding of the arsenic exchange resin vessel. As required by permit, representative discharge samples for arsenic will be collected on an accelerated sampling schedule (weekly) until four consecutive weekly sample results for arsenic re-establish system compliance.

### **LABORATORY CERTIFICATION**

All analyses were conducted at a laboratory certified for such analyses by the Department of Health Services or approved by the Executive Officer and in accordance with current USEPA procedures or as specified in this Monitoring Program. The laboratory's quality control data is attached. A copy of the laboratory certification is provided in Attachment B.

### **REPORT CERTIFICATION**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified

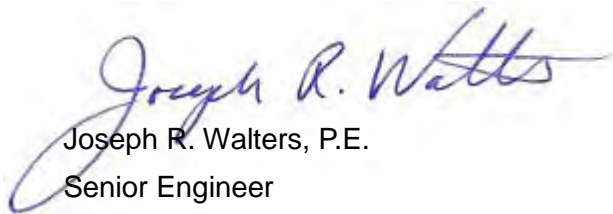
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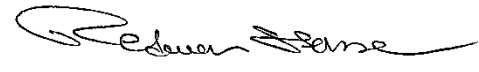
personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment for knowing violations.

Executed on the 7 day of May 2013, at Pasadena, California.

Sincerely,



Joseph R. Walters, P.E.  
Senior Engineer



Redwan Hassan  
Project Manager

PARSONS as a duly authorized representative of the Defense Logistics Agency (DLA) Energy.

**Attachments**

- |              |   |
|--------------|---|
| Attachment A | Tables  |
|              | Table 1 Groundwater Treatment System Operational Data               |
|              | Table 2 Analytical Results of Effluent Water Samples                |
| Attachment B | Analytical Laboratory Reports and Electronic Submittal Confirmation |
| Attachment C | Groundwater Extraction Treatment System Monitoring Logs             |

# ATTACHMENT A

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***Tables***

**Table 1**  
**Groundwater Treatment System Operation Data**  
**DFSP Norwalk**  
**15306 Norwalk Boulevard, Norwalk, CA**

<b>Date</b>	<b>Outlet Totalizer (gals)</b>	<b>Monthly Flow (gals)</b>	<b>Comments</b>
<b>01/02/13</b>	<b>64,586,031</b>	<b>44,291</b>	GWTS operating normally.
<b>01/07/13</b>	<b>64,700,050</b>	<b>114,019</b>	GWTS operating normally. System shut down for quarterly groundwater monitoring.
<b>01/17/13</b>	<b>64,705,720</b>	<b>5,670</b>	Changed bag and MX-7 filters. System restarted. GWTS operating normally.
<b>01/23/13</b>	<b>64,834,745</b>	<b>129,025</b>	GWTS operating normally.
<b>01/25/13</b>	<b>64,880,345</b>	<b>45,600</b>	GWTS operating normally.
<b>01/28/13</b>	<b>64,946,570</b>	<b>66,225</b>	GWTS operating normally.
<b>01/31/13</b>	<b>65,014,040</b>	<b>67,470</b>	GWTS operating normally. Monthly NPDES compliance sample collected.
<b>Jan-13</b>	<b>472,300</b>	<b>472,300</b>	
<b>02/04/13</b>	<b>65,107,976</b>	<b>93,936</b>	GWTS operating normally.
<b>02/05/13</b>	<b>65,131,231</b>	<b>23,255</b>	GWTS operating normally.
<b>02/06/13</b>	<b>65,157,470</b>	<b>26,239</b>	GWTS operating normally.
<b>02/08/13</b>	<b>65,197,372</b>	<b>39,902</b>	GWTS operating normally.
<b>02/11/13</b>	<b>65,265,920</b>	<b>68,548</b>	GWTS operating normally.
<b>02/12/13</b>	<b>65,290,081</b>	<b>24,161</b>	System operating normally. Shut down system after high Arsenic detected in effluent.
<b>Feb-13</b>	<b>276,041</b>	<b>276,041</b>	
<b>Total</b>	<b>748,341</b>	<b>748,341</b>	<b>8504 gpd Average Flow Rate for Quarter</b>

**Table 2**  
**Analytical Results of Effluent Water Samples**  
**DFSP Norwalk**  
**15306 Norwalk Boulevard, Norwalk, California**

Sampling Frequency		Monthly												Quarterly						Annually		
Analytical Method		SM4500 H+B	Field	8015B mod.	EPA8260B			SM5520B	EPA 6010B/EPA 6020					SM2130B	SM4500S2-D	SM4500-CL F	SM2540D	SM2540F	SM5540 C	EPA 420.1	EPA 405.1	EPA821R 02012
Date	Sample Loc.	pH	Temp. °C	TPH µg/L	Benzene µg/L	MTBE µg/L	TBA µg/L	Oil & Grease mg/L	Copper mg/L	Arsenic mg/L	Lead mg/L	Zinc mg/L	Selenium mg/L	Turbidity NTU	Sulfide mg/L	Residual Chlorine mg/L	Total Suspended Solids mg/L	Settleable Solid mL/L/hr	MBAS mg/L	Phenols mg/L	BOD5 20°C mg/L	96 hr Fathead Minnow Survival %
10/1/2009	Effluent	---	---	---	---	---	---	---	---	---	---	---	---	---	ND <0.050	ND <0.10	ND <1.0	ND <0.10	ND <0.10	ND <0.10	---	---
10/29/2009	Effluent	7.21	---	ND <100	ND < 0.50	ND < 0.50	ND <10	ND <1.0	ND <0.0100	0.05	---	---	ND <0.0150	<0.050	---	---	---	---	---	---	---	---
11/5/2009	Effluent	7.06	---	ND <100	ND < 0.50	ND < 0.50	ND <10	ND <1.0	ND <0.0100	0.0302	---	---	ND <0.0150	7.3	ND <0.050	ND <0.10	ND <1.0	ND <0.10	ND <0.10	ND <0.10	7.1	100%
11/13/2009	Effluent	---	24.0	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
11/19/2009	Effluent	---	---	---	---	---	---	---	---	0.0266	---	---	---	---	---	---	---	---	---	---	---	---
11/25/2009	Effluent	---	---	---	ND < 0.50	ND < 0.50	4.4	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
12/18/2009	Effluent	7.14	26.4	ND <100	ND < 0.50	ND < 0.50	ND <10	ND <1.0	ND <0.00100	0.0381	---	---	0.00640	0.15	---	---	---	---	---	---	---	---
1/26/2010	Effluent	7.27	23.7	ND <100	ND < 0.50	ND < 0.50	4.5	ND <1.0	ND <0.00100	0.0217	---	---	0.00436	0.15	---	---	---	---	---	---	---	---
2/17/2010	Effluent	7.17	20.9	ND <100	ND < 0.50	ND < 0.50	ND <10	ND <1.0	ND <0.00100	0.0289	---	---	0.00238	ND <0.050	ND <0.050	ND <0.10	ND <1.0	ND <0.10	ND <0.10	ND <0.10	---	---
3/18/2010	Effluent	6.84	21.5	ND <100	ND < 0.50	ND < 0.50	5.9	ND <1.0	ND <0.00100	0.0208	---	---	0.00163	0.08	---	---	---	---	---	---	---	---
4/1/2011	Effluent	---	---	ND <100	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
4/29/2011	Effluent	7.21	24.0	ND <100	ND <0.50	ND <0.50	ND <10	ND <1.0	0.00101	0.0151	ND <0.00100	0.0387	ND <0.00100	ND <0.050	---	---	---	---	---	---	---	---
5/27/2011	Effluent	7.27	21.9	ND <100	ND <0.50	ND <0.50	ND <10	ND <1.0	ND <0.00100	0.0169	ND <0.00100	0.0187	ND <0.00100	ND <0.050	ND <0.10	ND <0.10	ND <1.0	ND <0.10	ND <0.10	ND <0.10	---	---
6/28/2011	Effluent	6.91	25.7	ND <100	ND <0.50	ND <0.50	8.7	ND <1.0	ND <0.00100	0.0199	ND <0.00100	0.00553	ND <0.00100	0.36	---	---	---	---	---	---	---	---
7/14/2011	fter GAC	---	---	---	ND <0.50	ND <0.50	ND <10	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
7/22/2011	fter GAC	---	---	---	ND <0.50	ND <0.50	ND <10	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
7/27/2011	Effluent	7.12	26.3	ND <100	ND <0.50	ND <0.50	ND <10	ND <1.0	0.00134	0.0223	ND <0.00100	ND <0.00500	ND <0.00100	0.22	---	---	---	---	---	---	---	---
8/5/2011	fter GAC	---	---	---	ND <0.50	ND <0.50	5.6	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
8/12/2011	fter GAC	---	---	---	ND <0.50	ND <0.50	7.2	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
8/30/2011	Effluent	7.27	26.8	ND <100	ND <0.50	0.39	14.0	ND <1.0	0.00108	0.0331	ND <0.00100	0.02140	0.00192	ND <0.050	ND <0.050	ND <0.10	ND <1.0	ND <0.10	ND <0.10	ND <0.10	1.2	---
9/9/2011	Effluent	---	---	---	---	---	11	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
9/13/2011	fter GAC	---	---	---	ND <0.50	0.61	8.5	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
9/22/2011	Effluent	---	---	---	ND <0.50	0.42	6.7	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
9/30/2011	Effluent	7.14	22.4	ND <100	ND <0.50	0.66	7.9	ND <1.0	0.00162	0.0333	ND <0.00100	0.02830	ND <0.00100	ND <0.050	---	---	---	---	---	---	---	---
10/28/2011	Effluent	7.16	20.8	ND <100	ND <0.50	0.79	9.5	ND <1.0	0.00203	0.0338	ND <0.00100	0.00627	ND <0.00100	8.6	---	---	---	---	---	---	---	---
11/29/2011	Effluent	7.29	21.1	ND <100	ND <0.50	0.89	10	ND <1.0	ND <0.00100	0.0389	ND <0.00100	ND <0.00500	ND <0.00100	17	ND <0.050	ND <0.10	2.7	ND <0.10	ND <0.10	ND <0.10	2.7	100
12/28/2011	Effluent	7.18	17.9	ND <100	ND <0.50	0.79	14	1.5	0.00106	0.0397	ND <0.00100	ND <0.00500	ND <0.00100	17	---	---	---	---	---	---	---	---
1/20/2012	Effluent	---	---	---	ND <0.50	ND <0.50	ND <10	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
1/26/2012	Effluent	7.09	20.7	ND <100	ND <0.50	ND <0.50	ND <10	ND <1.0	0.00104	0.0361	ND <0.00100	ND <0.00500	ND <0.00100	0.21	---	---	---	---	---	---	---	---
2/3/2012	Effluent	---	---	---	ND <0.50	ND <0.50	ND <10	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---



**Table 2**  
**Analytical Results of Effluent Water Samples**  
**DFSP Norwalk**  
**15306 Norwalk Boulevard, Norwalk, California**

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Date	Sample Loc.	pH	Temp. °C	TPH µg/L	Benzene µg/L	MTBE µg/L	TBA µg/L	Oil & Grease mg/L	Copper mg/L	Arsenic mg/L	Lead mg/L	Zinc mg/L	Selenium mg/L	Turbidity NTU	Sulfide mg/L	Residual Chlorine mg/L	Total Suspended Solids mg/L	Settleable Solid mL/L/hr	MBAS mg/L	Phenols mg/L	BOD5 20°C mg/L	96 hr Fathead Minnow Survival %
2/10/2012	Effluent	---	---	---	ND<0.50	ND<0.50	6.4	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
2/17/2012	Effluent	---	---	---	ND<0.50	ND<0.50	14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
2/23/2012	Effluent	---	---	---	ND<0.50	ND<0.50	ND<10	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
2/24/2012	Effluent	7.27	21.4	ND<100	ND<0.50	ND<0.50	ND<10	ND <1.0	0.00107	0.0222	ND <0.00100	ND <0.00500	ND <0.00100	0.12	ND <0.050	ND <0.10	ND <1.0	ND <0.10	ND <0.10	ND <0.10	---	---
3/2/2012	Effluent	---	---	---	ND<0.50	ND<0.50	13	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
3/6/2012	Effluent	---	---	---	ND<0.50	ND<0.50	8.0	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
3/9/2012	Effluent	---	---	---	ND<0.50	ND<0.50	ND<10	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
3/16/2012	Effluent	---	---	---	ND<0.50	ND<0.50	ND<10	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
3/23/2012	Effluent	---	---	---	ND<0.50	ND<0.50	ND<10	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
3/28/2012	Effluent	7.23	18.1	ND<100	ND<0.50	ND<0.50	ND<10	ND <1.0	ND <0.00100	0.0221	ND <0.00100	ND <0.00500	ND <0.00100	0.18	---	---	---	---	---	---	---	---
04/05/12	Effluent	---	---	---	ND<0.50	ND<0.50	ND<10	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
04/27/12	Effluent	7.12	21.1	ND<100	ND<0.50	ND<0.50	ND<10	ND <1.0	0.00119	0.0140	ND <0.00100	ND <0.00500	ND <0.00100	ND <0.050	---	---	---	---	---	---	---	---
05/18/12	Effluent	---	---	---	ND<0.50	ND<0.50	6.9	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
01/31/13	Effluent	7.11	---	ND<100	ND<0.50	ND<0.50	ND<10	ND <1.0	0.00123	0.01620	ND <0.00100	ND <0.00500	ND <0.00100	ND<0.050	---	---	---	---	---	---	---	---
GWTS was shut down February 12th following an arsenic exceedance and pending mitigation.																						
RL	0.01	---	100	0.50	0.50	10	1.0	0.00100	0.00100	0.00100	0.00500	0.00100	1.0	0.050	0.10	1.0	0.10	0.10	0.10	1.0	---	
MDL	---	---	---	0.14	0.31	4.6	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
Daily Maximum	within 6.5-8.5	100°F (38°C)	100	1	5	12	15	0.02	0.01	0.106	0.158	0.008	150	1	0.1	150	0.3	0.5	1	30	minimum 90%	
Monthly Average			--	--	--	--	10	0.01	--	0.053	0.079	0.004	50	--	--	50	0.1	--	--	20	--	

**Notes:** Analytical method for metals analysis changed from EPA 6010B to EPA 6020 to obtain lower reporting limit.

\* TPH as Diesel result, TPH as Gasoline not detected (reporting limit 100 µg/L)

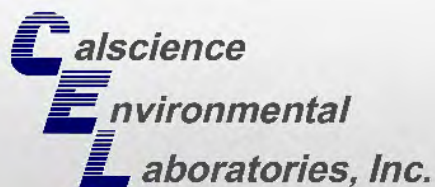
**Bold** = Exceedance of standard  
 -- = not analyzed/not applicable  
 mg/L = milligram per liter  
 µg/L = microgram per liter  
 NTU = nephelometric turbidity units  
 TPH = total petroleum hydrocarbon

MTBE = methyl-tert-butyl ether  
 MBAS = methyl blue active substances (surfactants)  
 MDL = Method detection limit (or Reporting Limit if MDL not provided)  
 ML= Minimum Reporting Limit (µg/L)

# ATTACHMENT B

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*Analytical Laboratory Reports*



# CALSCIENCE

WORK ORDER NUMBER: 13-01-1839

*The difference is service*



AIR · SOIL · WATER · MARINE CHEMISTRY

## Analytical Report For

**Client:** Parsons Government Services, Inc.

**Client Project Name:** DFSP - Norwalk

**Attention:** Mary Lucas  
100 West Walnut Street  
Pasadena, CA 91124-0002

*Ranjit K. F. Clarke*

Approved for release on 02/11/2013 by:  
Ranjit Clarke  
Project Manager

ResultLink ▶

Email your PM ▶



Calscience Environmental Laboratories, Inc. (Calscience) certifies that the test results provided in this report meet all NELAC requirements for parameters for which accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any litigation which may arise.



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Work Order Number: 13-01-1839

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## Work Order Case Narrative

**Project Name:** DFSP - Norwalk  
**Calscience Work Order Number:** 13-01-1839

1. Sample Analyses:

The COC received with this SDG was received without any analyses marked off. An e-mail was received from Parsons on 01/31/13 confirming the following analyses:

**Effluent:** Turbidity, Oil & Grease, pH, Diesel, Gas, VOCs+oxys, Metals  
(As,Cu,Se,Pb,Zn)

**Surge Tank:** TPH-Diesel, TPH-Gasoline

Unfortunately, only one sample bottle was received for sample "Surge Tank". As a result, only TPH-Diesel was analyzed for this sample.



**Analytical Report**



Parsons Government Services, Inc.  
100 West Walnut Street  
Pasadena, CA 91124-0002

Date Received: 01/31/13  
Work Order No: 13-01-1839  
Preparation: EPA 3510C  
Method: EPA 8015B (M)

Project: DFSP - Norwalk

Page 1 of 1

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
<b>EFFLUENT</b>	<b>13-01-1839-1-K</b>	<b>01/31/13 12:14</b>	<b>Aqueous</b>	<b>GC 45</b>	<b>02/01/13</b>	<b>02/05/13 17:16</b>	<b>130201B03</b>

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qual</u>	<u>Units</u>
TPH as Diesel	ND	100	1		ug/L
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>	
n-Octacosane	104	68-140			

<b>SURGE TANK</b>	<b>13-01-1839-2-A</b>	<b>01/31/13 12:30</b>	<b>Aqueous</b>	<b>GC 45</b>	<b>02/01/13</b>	<b>02/05/13 17:34</b>	<b>130201B03</b>
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<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qual</u>	<u>Units</u>
TPH as Diesel	3600	100	1	HD	ug/L
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>	
n-Octacosane	83	68-140			

<b>Method Blank</b>	<b>099-15-282-75</b>	<b>N/A</b>	<b>Aqueous</b>	<b>GC 45</b>	<b>02/01/13</b>	<b>02/05/13 14:20</b>	<b>130201B03</b>
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<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qual</u>	<u>Units</u>
TPH as Diesel	ND	100	1		ug/L
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>	
n-Octacosane	93	68-140			

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Return to Contents

**Analytical Report**



Parsons Government Services, Inc.  
 100 West Walnut Street  
 Pasadena, CA 91124-0002

Date Received: 01/31/13  
 Work Order No: 13-01-1839  
 Preparation: N/A  
 Method: SM 5520 B

Project: DFSP - Norwalk

Page 1 of 1

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
<b>EFFLUENT</b>	<b>13-01-1839-1-M</b>	<b>01/31/13 12:14</b>	<b>Aqueous</b>	<b>N/A</b>	<b>02/04/13</b>	<b>02/04/13 17:30</b>	<b>D0204OGL1</b>

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qual</u>	<u>Units</u>
Oil and Grease	ND	1.0	1		mg/L

<b>Method Blank</b>	<b>099-05-081-2,887</b>	<b>N/A</b>	<b>Aqueous</b>	<b>N/A</b>	<b>02/04/13</b>	<b>02/04/13 17:30</b>	<b>D0204OGL1</b>
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<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qual</u>	<u>Units</u>
Oil and Grease	ND	1.0	1		mg/L

Return to Contents

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

**Analytical Report**



Parsons Government Services, Inc.  
100 West Walnut Street  
Pasadena, CA 91124-0002

Date Received: 01/31/13  
Work Order No: 13-01-1839  
Preparation: EPA 5030C  
Method: EPA 8015B (M)

Project: DFSP - Norwalk

Page 1 of 1

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
<b>EFFLUENT</b>	<b>13-01-1839-1-F</b>	<b>01/31/13 12:14</b>	<b>Aqueous</b>	<b>GC 42</b>	<b>02/01/13</b>	<b>02/01/13 19:15</b>	<b>130201B01</b>

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qual</u>	<u>Units</u>
TPH as Gasoline	ND	100	1		ug/L
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>	
1,4-Bromofluorobenzene	78	38-134			

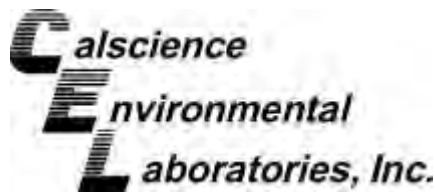
<b>Method Blank</b>	<b>099-15-704-216</b>	<b>N/A</b>	<b>Aqueous</b>	<b>GC 42</b>	<b>02/01/13</b>	<b>02/01/13 12:51</b>	<b>130201B01</b>
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<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qual</u>	<u>Units</u>
TPH as Gasoline	ND	100	1		ug/L
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>	
1,4-Bromofluorobenzene	79	38-134			

Return to Contents

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers





Analytical Report



Parsons Government Services, Inc.  
100 West Walnut Street  
Pasadena, CA 91124-0002

Date Received: 01/31/13  
Work Order No: 13-01-1839  
Preparation: EPA 5030C  
Method: EPA 8260B  
Units: ug/L

Project: DFSP - Norwalk

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EFFLUENT	13-01-1839-1-A	01/31/13 12:14	Aqueous	GC/MS T	02/01/13	02/01/13 23:51	130201L01

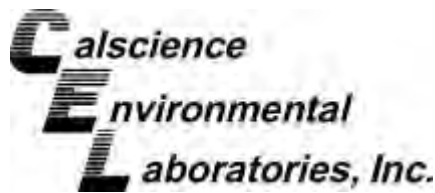
Comment(s): -Results were evaluated to the MDL (DL), concentrations >= to the MDL (DL) but < RL (LOQ), if found, are qualified with a "J" flag.

Parameter	Result	RL	MDL	DF	Qual	Parameter	Result	RL	MDL	DF	Qual
Acetone	ND	20	10	1		c-1,3-Dichloropropene	ND	0.50	0.25	1	
Benzene	ND	0.50	0.14	1		t-1,3-Dichloropropene	ND	0.50	0.25	1	
Bromobenzene	ND	1.0	0.30	1		Ethylbenzene	ND	0.50	0.14	1	
Bromochloromethane	ND	1.0	0.48	1		2-Hexanone	ND	10	2.1	1	
Bromodichloromethane	ND	1.0	0.21	1		Isopropylbenzene	ND	1.0	0.58	1	
Bromoform	ND	1.0	0.50	1		p-Isopropyltoluene	ND	1.0	0.16	1	
Bromomethane	ND	5.0	3.9	1		Methylene Chloride	ND	5.0	0.64	1	
2-Butanone	ND	10	2.2	1		4-Methyl-2-Pentanone	ND	10	4.4	1	
n-Butylbenzene	ND	1.0	0.23	1		Naphthalene	ND	10	2.5	1	
sec-Butylbenzene	ND	1.0	0.25	1		n-Propylbenzene	ND	1.0	0.17	1	
tert-Butylbenzene	ND	1.0	0.28	1		Styrene	ND	1.0	0.17	1	
Carbon Disulfide	ND	10	0.41	1		1,1,1,2-Tetrachloroethane	ND	1.0	0.40	1	
Carbon Tetrachloride	ND	0.50	0.23	1		1,1,2,2-Tetrachloroethane	ND	1.0	0.41	1	
Chlorobenzene	ND	1.0	0.17	1		Tetrachloroethene	ND	1.0	0.39	1	
Chloroethane	ND	5.0	2.3	1		Toluene	ND	0.50	0.24	1	
Chloroform	ND	1.0	0.46	1		1,2,3-Trichlorobenzene	ND	1.0	0.51	1	
Chloromethane	ND	5.0	1.8	1		1,2,4-Trichlorobenzene	ND	1.0	0.50	1	
2-Chlorotoluene	ND	1.0	0.24	1		1,1,1-Trichloroethane	ND	1.0	0.30	1	
4-Chlorotoluene	ND	1.0	0.13	1		1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	10	0.78	1	
Dibromochloromethane	ND	1.0	0.25	1		1,1,2-Trichloroethane	ND	1.0	0.38	1	
1,2-Dibromo-3-Chloropropane	ND	5.0	1.2	1		Trichloroethene	ND	1.0	0.37	1	
1,2-Dibromoethane	ND	1.0	0.36	1		Trichlorofluoromethane	ND	10	1.7	1	
Dibromomethane	ND	1.0	0.46	1		1,2,3-Trichloropropane	ND	5.0	0.64	1	
1,2-Dichlorobenzene	ND	1.0	0.46	1		1,2,4-Trimethylbenzene	ND	1.0	0.36	1	
1,3-Dichlorobenzene	ND	1.0	0.40	1		1,3,5-Trimethylbenzene	ND	1.0	0.28	1	
1,4-Dichlorobenzene	ND	1.0	0.43	1		Vinyl Acetate	ND	10	2.8	1	
Dichlorodifluoromethane	ND	1.0	0.46	1		Vinyl Chloride	ND	0.50	0.30	1	
1,1-Dichloroethane	ND	1.0	0.28	1		p/m-Xylene	ND	0.50	0.24	1	
1,2-Dichloroethane	ND	0.50	0.24	1		o-Xylene	ND	0.50	0.23	1	
1,1-Dichloroethene	ND	1.0	0.43	1		Methyl-t-Butyl Ether (MTBE)	ND	0.50	0.31	1	
c-1,2-Dichloroethene	ND	1.0	0.48	1		Tert-Butyl Alcohol (TBA)	ND	10	4.6	1	
t-1,2-Dichloroethene	ND	1.0	0.37	1		Diisopropyl Ether (DIPE)	ND	2.0	0.33	1	
1,2-Dichloropropane	ND	1.0	0.42	1		Ethyl-t-Butyl Ether (ETBE)	ND	2.0	0.44	1	
1,3-Dichloropropane	ND	1.0	0.30	1		Tert-Amyl-Methyl Ether (TAME)	ND	2.0	0.22	1	
2,2-Dichloropropane	ND	1.0	0.36	1		Ethanol	ND	100	50	1	
1,1-Dichloropropene	ND	1.0	0.46	1							

Surrogates:	REC (%)	Control Limits	Qual	Surrogates:	REC (%)	Control Limits	Qual
1,4-Bromofluorobenzene	96	80-120		Dibromofluoromethane	104	80-126	
1,2-Dichloroethane-d4	99	80-134		Toluene-d8	99	80-120	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Return to Contents



Analytical Report



Parsons Government Services, Inc.  
100 West Walnut Street  
Pasadena, CA 91124-0002

Date Received: 01/31/13  
Work Order No: 13-01-1839  
Preparation: EPA 5030C  
Method: EPA 8260B  
Units: ug/L

Project: DFSP - Norwalk

Page 2 of 2

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-14-001-9,965	N/A	Aqueous	GC/MS T	02/01/13	02/01/13 16:00	130201L01

Comment(s): -Results were evaluated to the MDL (DL), concentrations >= to the MDL (DL) but < RL (LOQ), if found, are qualified with a "J" flag.

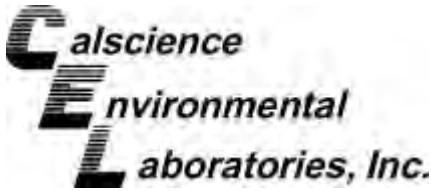
Parameter	Result	RL	MDL	DF	Qual	Parameter	Result	RL	MDL	DF	Qual
Acetone	ND	20	10	1		c-1,3-Dichloropropene	ND	0.50	0.25	1	
Benzene	ND	0.50	0.14	1		t-1,3-Dichloropropene	ND	0.50	0.25	1	
Bromobenzene	ND	1.0	0.30	1		Ethylbenzene	ND	0.50	0.14	1	
Bromochloromethane	ND	1.0	0.48	1		2-Hexanone	ND	10	2.1	1	
Bromodichloromethane	ND	1.0	0.21	1		Isopropylbenzene	ND	1.0	0.58	1	
Bromoform	ND	1.0	0.50	1		p-Isopropyltoluene	ND	1.0	0.16	1	
Bromomethane	ND	5.0	3.9	1		Methylene Chloride	ND	5.0	0.64	1	
2-Butanone	ND	10	2.2	1		4-Methyl-2-Pentanone	ND	10	4.4	1	
n-Butylbenzene	ND	1.0	0.23	1		Naphthalene	ND	10	2.5	1	
sec-Butylbenzene	ND	1.0	0.25	1		n-Propylbenzene	ND	1.0	0.17	1	
tert-Butylbenzene	ND	1.0	0.28	1		Styrene	ND	1.0	0.17	1	
Carbon Disulfide	ND	10	0.41	1		1,1,1,2-Tetrachloroethane	ND	1.0	0.40	1	
Carbon Tetrachloride	ND	0.50	0.23	1		1,1,2,2-Tetrachloroethane	ND	1.0	0.41	1	
Chlorobenzene	ND	1.0	0.17	1		Tetrachloroethene	ND	1.0	0.39	1	
Chloroethane	ND	5.0	2.3	1		Toluene	ND	0.50	0.24	1	
Chloroform	ND	1.0	0.46	1		1,2,3-Trichlorobenzene	ND	1.0	0.51	1	
Chloromethane	ND	5.0	1.8	1		1,2,4-Trichlorobenzene	ND	1.0	0.50	1	
2-Chlorotoluene	ND	1.0	0.24	1		1,1,1-Trichloroethane	ND	1.0	0.30	1	
4-Chlorotoluene	ND	1.0	0.13	1		1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	10	0.78	1	
Dibromochloromethane	ND	1.0	0.25	1		1,1,2-Trichloroethane	ND	1.0	0.38	1	
1,2-Dibromo-3-Chloropropane	ND	5.0	1.2	1		Trichloroethene	ND	1.0	0.37	1	
1,2-Dibromoethane	ND	1.0	0.36	1		Trichlorofluoromethane	ND	10	1.7	1	
Dibromomethane	ND	1.0	0.46	1		1,2,3-Trichloropropane	ND	5.0	0.64	1	
1,2-Dichlorobenzene	ND	1.0	0.46	1		1,2,4-Trimethylbenzene	ND	1.0	0.36	1	
1,3-Dichlorobenzene	ND	1.0	0.40	1		1,3,5-Trimethylbenzene	ND	1.0	0.28	1	
1,4-Dichlorobenzene	ND	1.0	0.43	1		Vinyl Acetate	ND	10	2.8	1	
Dichlorodifluoromethane	ND	1.0	0.46	1		Vinyl Chloride	ND	0.50	0.30	1	
1,1-Dichloroethane	ND	1.0	0.28	1		p/m-Xylene	ND	0.50	0.24	1	
1,2-Dichloroethane	ND	0.50	0.24	1		o-Xylene	ND	0.50	0.23	1	
1,1-Dichloroethene	ND	1.0	0.43	1		Methyl-t-Butyl Ether (MTBE)	ND	0.50	0.31	1	
c-1,2-Dichloroethene	ND	1.0	0.48	1		Tert-Butyl Alcohol (TBA)	ND	10	4.6	1	
t-1,2-Dichloroethene	ND	1.0	0.37	1		Diisopropyl Ether (DIPE)	ND	2.0	0.33	1	
1,2-Dichloropropane	ND	1.0	0.42	1		Ethyl-t-Butyl Ether (ETBE)	ND	2.0	0.44	1	
1,3-Dichloropropane	ND	1.0	0.30	1		Tert-Amyl-Methyl Ether (TAME)	ND	2.0	0.22	1	
2,2-Dichloropropane	ND	1.0	0.36	1		Ethanol	ND	100	50	1	
1,1-Dichloropropene	ND	1.0	0.46	1							

Surrogates:	REC (%)	Control Limits	Qual	Surrogates:	REC (%)	Control Limits	Qual
1,4-Bromofluorobenzene	94	80-120		Dibromofluoromethane	101	80-126	
1,2-Dichloroethane-d4	101	80-134		Toluene-d8	103	80-120	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers



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Analytical Report



Parsons Government Services, Inc.  
 100 West Walnut Street  
 Pasadena, CA 91124-0002

Date Received: 01/31/13  
 Work Order No: 13-01-1839  
 Preparation: EPA 3020A Total  
 Method: EPA 6020  
 Units: mg/L

Project: DFSP - Norwalk

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Client Sample Number	Lab Sample Number	Date /Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
EFFLUENT	13-01-1839-1-J	01/31/13 12:14	Aqueous	ICP/MS 03	02/01/13	02/01/13 21:40	130201L02

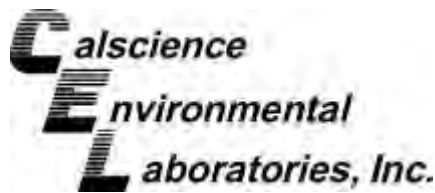
Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Arsenic	0.0162	0.00100	1		Selenium	ND	0.00100	1	
Copper	0.00123	0.00100	1		Zinc	ND	0.00500	1	
Lead	ND	0.00100	1						

Method Blank	096-06-003-4,023	N/A	Aqueous	ICP/MS 03	02/01/13	02/01/13 21:14	130201L02
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Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Arsenic	ND	0.00100	1		Selenium	ND	0.00100	1	
Copper	ND	0.00100	1		Zinc	ND	0.00500	1	
Lead	ND	0.00100	1						

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RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers



### Analytical Report



Parsons Government Services, Inc.  
100 West Walnut Street  
Pasadena, CA 91124-0002

Date Received: 01/31/13  
Work Order No: 13-01-1839

Project: DFSP - Norwalk

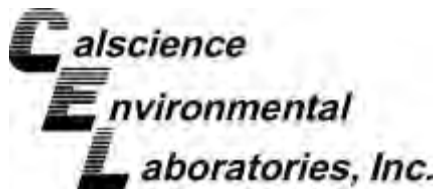
Page 1 of 1

Client Sample Number	Lab Sample Number	Date Collected	Matrix
EFFLUENT	13-01-1839-1	01/31/13	Aqueous

Parameter	Results	RL	DF	Qual	Units	Date Prepared	Date Analyzed	Method
Turbidity	ND	0.050	1		NTU	N/A	01/31/13	SM 2130 B
pH	7.11	0.01	1		pH units	N/A	01/31/13	SM 4500 H+ B

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RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers



Quality Control - Spike/Spike Duplicate



Parsons Government Services, Inc.  
 100 West Walnut Street  
 Pasadena, CA 91124-0002

Date Received: 01/31/13  
 Work Order No: 13-01-1839  
 Preparation: EPA 3020A Total  
 Method: EPA 6020

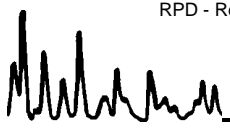
Project DFSP - Norwalk

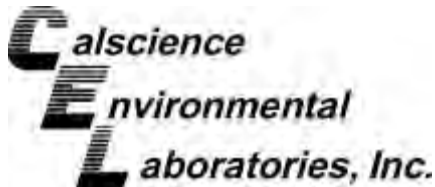
Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
EFFLUENT	Aqueous	ICP/MS 03	02/01/13	02/01/13	130201S02

Parameter	SAMPLE CONC	SPIKE ADDED	MS CONC	MS %REC	MSD CONC	MSD %REC	%REC CL	RPD	RPD CL	Qualifiers
Arsenic	0.01624	0.1000	0.1262	110	0.1280	112	73-127	1	0-11	
Copper	0.001234	0.1000	0.09457	93	0.09749	96	72-108	3	0-10	
Lead	ND	0.1000	0.1070	107	0.1093	109	79-121	2	0-10	
Selenium	ND	0.1000	0.09643	96	0.09780	98	59-125	1	0-12	
Zinc	ND	0.1000	0.09694	97	0.09855	99	43-145	2	0-39	

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RPD - Relative Percent Difference , CL - Control Limit





Quality Control - PDS / PDSD



Parsons Government Services, Inc.  
 100 West Walnut Street  
 Pasadena, CA 91124-0002

Date Received 01/31/13  
 Work Order No: 13-01-1839  
 Preparation: EPA 3020A Total  
 Method: EPA 6020

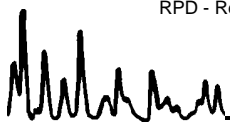
Project DFSP - Norwalk

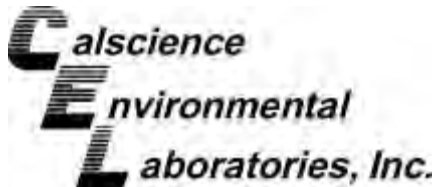
Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	PDS/PDS Batch Number
EFFLUENT	Aqueous	ICP/MS 03	02/01/13	02/01/13	130201S02

Parameter	SAMPLE CONC	SPIKE ADDED	PDS CONC	PDS %REC	%REC CL	Qualifiers
Arsenic	0.01624	0.1000	0.1244	108	75-125	
Copper	0.001234	0.1000	0.09177	91	75-125	
Lead	ND	0.1000	0.1045	104	75-125	
Selenium	ND	0.1000	0.09516	95	75-125	
Zinc	ND	0.1000	0.09393	94	75-125	

Return to Contents

RPD - Relative Percent Difference , CL - Control Limit





Quality Control - Spike/Spike Duplicate



Parsons Government Services, Inc.  
 100 West Walnut Street  
 Pasadena, CA 91124-0002

Date Received: 01/31/13  
 Work Order No: 13-01-1839  
 Preparation: EPA 5030C  
 Method: EPA 8015B (M)

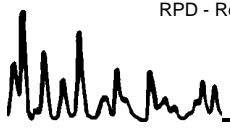
Project DFSP - Norwalk

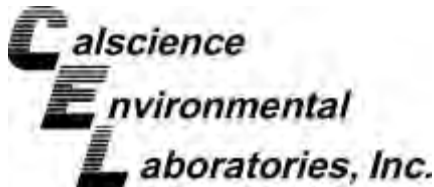
Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
13-01-1840-1	Aqueous	GC 42	02/01/13	02/01/13	130201S01

Parameter	<u>SAMPLE CONC</u>	<u>SPIKE ADDED</u>	<u>MS CONC</u>	<u>MS %REC</u>	<u>MSD CONC</u>	<u>MSD %REC</u>	<u>%REC CL</u>	<u>RPD</u>	<u>RPD CL</u>	<u>Qualifiers</u>
TPH as Gasoline	ND	2000	2104	105	1999	100	68-122	5	0-18	

Return to Contents

RPD - Relative Percent Difference , CL - Control Limit





**Quality Control - Spike/Spike Duplicate**



Parsons Government Services, Inc.  
 100 West Walnut Street  
 Pasadena, CA 91124-0002

Date Received: 01/31/13  
 Work Order No: 13-01-1839  
 Preparation: EPA 5030C  
 Method: EPA 8260B

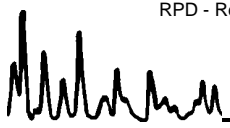
Project DFSP - Norwalk

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
13-01-1636-1	Aqueous	GC/MS T	02/01/13	02/01/13	130201S01

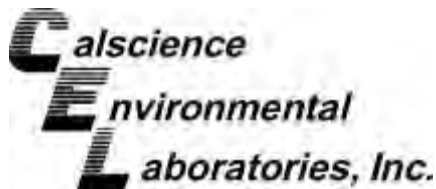
Parameter	SAMPLE CONC	SPIKE ADDED	MS CONC	MS %REC	MSD CONC	MSD %REC	%REC CL	RPD	RPD CL	Qualifiers
Benzene	ND	50.00	50.26	101	49.27	99	78-120	2	0-20	
Carbon Tetrachloride	ND	50.00	56.86	114	58.18	116	67-139	2	0-20	
Chlorobenzene	ND	50.00	50.74	101	50.60	101	80-120	0	0-20	
1,2-Dibromoethane	ND	50.00	49.65	99	50.46	101	80-123	2	0-20	
1,2-Dichlorobenzene	ND	50.00	49.75	99	47.84	96	76-120	4	0-20	
1,2-Dichloroethane	ND	50.00	54.52	109	53.14	106	76-130	3	0-20	
1,1-Dichloroethene	ND	50.00	47.11	94	47.42	95	70-130	1	0-27	
Ethylbenzene	ND	50.00	53.17	106	52.29	105	73-127	2	0-20	
Toluene	ND	50.00	49.70	99	50.01	100	72-126	1	0-20	
Trichloroethene	ND	50.00	47.58	95	46.28	93	74-122	3	0-20	
Vinyl Chloride	ND	50.00	52.50	105	52.76	106	65-131	0	0-24	
p/m-Xylene	ND	100.0	111.7	112	110.4	110	70-130	1	0-30	
o-Xylene	ND	50.00	54.10	108	53.56	107	70-130	1	0-30	
Methyl-t-Butyl Ether (MTBE)	ND	50.00	51.43	103	52.13	104	69-123	1	0-20	
Tert-Butyl Alcohol (TBA)	ND	250.0	286.6	115	281.2	112	65-131	2	0-22	
Diisopropyl Ether (DIPE)	ND	50.00	57.07	114	56.76	114	68-128	1	0-22	
Ethyl-t-Butyl Ether (ETBE)	ND	50.00	67.93	136	68.62	137	69-123	1	0-21	3
Tert-Amyl-Methyl Ether (TAME)	ND	50.00	56.06	112	55.79	112	70-124	0	0-20	
Ethanol	ND	500.0	492.4	98	490.9	98	41-155	0	0-35	

Return to Contents

RPD - Relative Percent Difference , CL - Control Limit







Quality Control - Duplicate



Parsons Government Services, Inc.  
 100 West Walnut Street  
 Pasadena, CA 91124-0002

Date Received: N/A  
 Work Order No: 13-01-1839

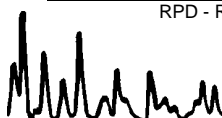
Project: DFSP - Norwalk

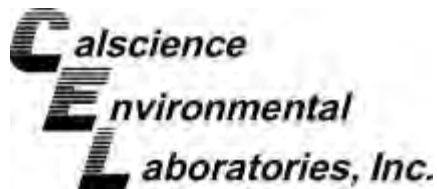
Matrix: Aqueous or Solid

Parameter	Method	QC Sample ID	Date Analyzed	Sample Conc	DUP Conc	RPD	RPD CL	Qualifiers
Turbidity	SM 2130 B	13-01-1802-1	01/31/13	0.36	0.37	3	0-25	
pH	SM 4500 H+ B	13-01-1775-1	01/31/13	6.94	6.92	0	0-25	

Return to Contents

RPD - Relative Percent Difference , CL - Control Limit





Quality Control - LCS/LCS Duplicate



Parsons Government Services, Inc.  
 100 West Walnut Street  
 Pasadena, CA 91124-0002

Date Received: N/A  
 Work Order No: 13-01-1839  
 Preparation: EPA 3020A Total  
 Method: EPA 6020

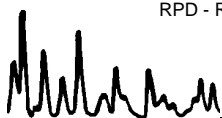
Project: DFSP - Norwalk

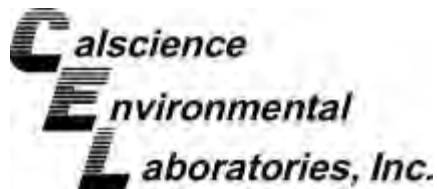
Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number
096-06-003-4,023	Aqueous	ICP/MS 03	02/01/13	02/01/13	130201L02

Parameter	SPIKE ADDED	LCS CONC	LCS %REC	LCSD CONC	LCSD %REC	%REC CL	RPD	RPD CL	Qualifiers
Arsenic	0.1000	0.1039	104	0.1056	106	80-120	2	0-20	
Copper	0.1000	0.1163	116	0.1195	120	80-120	3	0-20	
Lead	0.1000	0.1002	100	0.09971	100	80-120	0	0-20	
Selenium	0.1000	0.09071	91	0.09138	91	80-120	1	0-20	
Zinc	0.1000	0.1073	107	0.1087	109	80-120	1	0-20	

Return to Contents

RPD - Relative Percent Difference , CL - Control Limit





Quality Control - LCS/LCS Duplicate



Parsons Government Services, Inc.  
 100 West Walnut Street  
 Pasadena, CA 91124-0002

Date Received: N/A  
 Work Order No: 13-01-1839  
 Preparation: N/A  
 Method: SM 5520 B

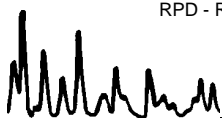
Project: DFSP - Norwalk

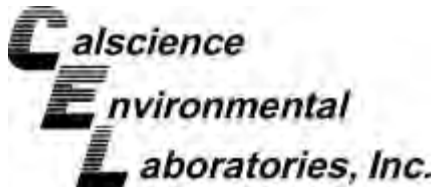
Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number
099-05-081-2,887	Aqueous	N/A	02/04/13	02/04/13	D0204OGL1

Parameter	<u>SPIKE ADDED</u>	<u>LCS CONC</u>	<u>LCS %REC</u>	<u>LCSD CONC</u>	<u>LCSD %REC</u>	<u>%REC CL</u>	<u>RPD</u>	<u>RPD CL</u>	<u>Qualifiers</u>
Oil and Grease	40.00	37.80	94	37.50	94	80-120	1	0-20	

Return to Contents

RPD - Relative Percent Difference , CL - Control Limit





Quality Control - LCS/LCS Duplicate



Parsons Government Services, Inc.  
 100 West Walnut Street  
 Pasadena, CA 91124-0002

Date Received: N/A  
 Work Order No: 13-01-1839  
 Preparation: EPA 3510C  
 Method: EPA 8015B (M)

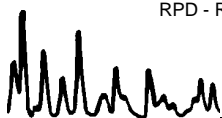
Project: DFSP - Norwalk

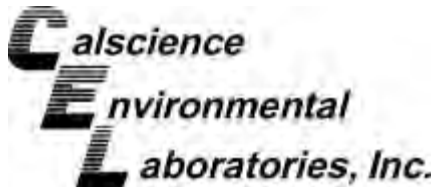
Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number
099-15-282-75	Aqueous	GC 45	02/01/13	02/05/13	130201B03

Parameter	<u>SPIKE ADDED</u>	<u>LCS CONC</u>	<u>LCS %REC</u>	<u>LCSD CONC</u>	<u>LCSD %REC</u>	<u>%REC CL</u>	<u>RPD</u>	<u>RPD CL</u>	<u>Qualifiers</u>
TPH as Diesel	4000	3316	83	3465	87	75-117	4	0-13	

Return to Contents

RPD - Relative Percent Difference , CL - Control Limit





Quality Control - LCS/LCS Duplicate



Parsons Government Services, Inc.  
 100 West Walnut Street  
 Pasadena, CA 91124-0002

Date Received: N/A  
 Work Order No: 13-01-1839  
 Preparation: EPA 5030C  
 Method: EPA 8015B (M)

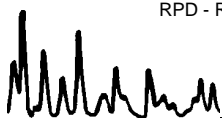
Project: DFSP - Norwalk

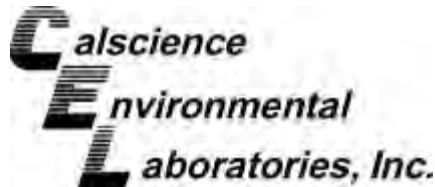
Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number
099-15-704-216	Aqueous	GC 42	02/01/13	02/01/13	130201B01

Parameter	<u>SPIKE ADDED</u>	<u>LCS CONC</u>	<u>LCS %REC</u>	<u>LCSD CONC</u>	<u>LCSD %REC</u>	<u>%REC CL</u>	<u>RPD</u>	<u>RPD CL</u>	<u>Qualifiers</u>
TPH as Gasoline	2000	2185	109	2142	107	78-120	2	0-10	

Return to Contents

RPD - Relative Percent Difference , CL - Control Limit





Quality Control - LCS/LCS Duplicate



Parsons Government Services, Inc.  
 100 West Walnut Street  
 Pasadena, CA 91124-0002

Date Received: N/A  
 Work Order No: 13-01-1839  
 Preparation: EPA 5030C  
 Method: EPA 8260B

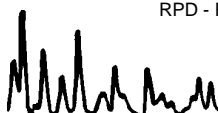
Project: DFSP - Norwalk

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number					
099-14-001-9,965	Aqueous	GC/MS T	02/01/13	02/01/13	130201L01					
Parameter	<u>SPIKE ADDED</u>	<u>LCS CONC</u>	<u>LCS %REC</u>	<u>LCSD CONC</u>	<u>LCSD %REC</u>	<u>%REC CL</u>	<u>ME CL</u>	<u>RPD</u>	<u>RPD CL</u>	<u>Qualifiers</u>
Benzene	50.00	51.07	102	47.54	95	80-120	73-127	7	0-20	
Carbon Tetrachloride	50.00	58.86	118	58.99	118	66-138	54-150	0	0-20	
Chlorobenzene	50.00	50.49	101	48.75	98	80-120	73-127	4	0-20	
1,2-Dibromoethane	50.00	49.65	99	48.07	96	80-120	73-127	3	0-20	
1,2-Dichlorobenzene	50.00	49.38	99	47.02	94	80-120	73-127	5	0-20	
1,2-Dichloroethane	50.00	53.94	108	50.52	101	80-129	72-137	7	0-20	
1,1-Dichloroethene	50.00	43.96	88	42.48	85	71-131	61-141	3	0-20	
Ethylbenzene	50.00	54.49	109	50.30	101	80-123	73-130	8	0-20	
Toluene	50.00	49.65	99	46.14	92	79-121	72-128	7	0-20	
Trichloroethene	50.00	48.28	97	44.91	90	80-120	73-127	7	0-20	
Vinyl Chloride	50.00	46.81	94	46.25	92	70-136	59-147	1	0-20	
p/m-Xylene	100.0	112.7	113	104.7	105	75-125	67-133	7	0-25	
o-Xylene	50.00	54.09	108	50.50	101	75-125	67-133	7	0-25	
Methyl-t-Butyl Ether (MTBE)	50.00	48.44	97	49.49	99	72-126	63-135	2	0-22	
Tert-Butyl Alcohol (TBA)	250.0	255.8	102	253.7	101	71-125	62-134	1	0-25	
Diisopropyl Ether (DIPE)	50.00	52.40	105	52.97	106	69-129	59-139	1	0-20	
Ethyl-t-Butyl Ether (ETBE)	50.00	61.67	123	63.42	127	69-129	59-139	3	0-20	
Tert-Amyl-Methyl Ether (TAME)	50.00	55.11	110	53.34	107	67-133	56-144	3	0-20	
Ethanol	500.0	429.3	86	413.7	83	47-155	29-173	4	0-36	

Total number of LCS compounds : 19  
 Total number of ME compounds : 0  
 Total number of ME compounds allowed : 1  
 LCS ME CL validation result : Pass

Return to Contents

RPD - Relative Percent Difference , CL - Control Limit



WORK ORDER #: 13-01-1839

<b>Lab Sample Number</b>	<b>Client Sample ID</b>	<b>Method</b>	<b>Extraction</b>	<b>Date/Time Analyzed</b>	<b>Chemist ID</b>	<b>Instrument</b>	<b>Analytical Location</b>
1-M	EFFLUENT	SM 5520 B	N/A	02/4/2013 17:30	29	N/A	1
1-L	EFFLUENT	SM 2130 B	N/A	01/31/2013 18:28	688	TUR 3	1
1-J	EFFLUENT	EPA 6020	EPA 3020A T	02/1/2013 21:40	598	ICP/MS 03	1
1-A	EFFLUENT	EPA 8260B	EPA 5030C	02/1/2013 23:51	839	GC/MS T	2
1-F	EFFLUENT	EPA 8015B (M)	EPA 5030C	02/1/2013 19:15	797	GC 42	2
1-L	EFFLUENT	SM 4500 H+ B	N/A	01/31/2013 18:09	688	PH 1	1
1-K	EFFLUENT	EPA 8015B (M)	EPA 3510C	02/5/2013 17:16	628	GC 45	1
2-A	SURGE TANK	EPA 8015B (M)	EPA 3510C	02/5/2013 17:34	628	GC 45	1

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<b>Location</b>	<b>Description</b>
1	7440 Lincoln Way, Garden Grove, CA 92841
2	7445 Lampson Avenue, Garden Grove, CA 92841

Work Order Number: 13-01-1839

<u>Qualifier</u>	<u>Definition</u>
*	See applicable analysis comment.
<	Less than the indicated value.
>	Greater than the indicated value.
1	Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to matrix interference. The associated LCS and/or LCSD was in control and, therefore, the sample data was reported without further clarification.
4	The MS/MSD RPD was out of control due to matrix interference. The LCS/LCSD RPD was in control and, therefore, the sample data was reported without further clarification.
5	The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to a matrix interference effect. The associated batch LCS/LCSD was in control and, hence, the associated sample data was reported without further clarification.
6	Surrogate recovery below the acceptance limit.
7	Surrogate recovery above the acceptance limit.
B	Analyte was present in the associated method blank.
BU	Sample analyzed after holding time expired.
E	Concentration exceeds the calibration range.
ET	Sample was extracted past end of recommended max. holding time.
HD	The chromatographic pattern was inconsistent with the profile of the reference fuel standard.
HDH	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).
HDL	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
ME	LCS/LCSD Recovery Percentage is within Marginal Exceedance (ME) Control Limit range.
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.
SG	The sample extract was subjected to Silica Gel treatment prior to analysis.
X	% Recovery and/or RPD out-of-range.
Z	Analyte presence was not confirmed by second column or GC/MS analysis.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.

MPN - Most Probable Number







# Calscience Environmental Laboratories, Inc.

SoCal Laboratory  
7440 Lincoln Way  
Garden Grove, CA 92841-1427  
(714) 895-5494

NorCal Service Center  
5063 Commercial Circle, Suite H  
Concord, CA 94520-8577  
(925) 689-9022

## CHAIN OF CUSTODY RECORD

Date 1.31.13

Page 1 of 1

WO # / LAB USE ONLY  
**13-01-1839**

LABORATORY CLIENT: **PARSONS**  
ADDRESS: **100 W. WALNUT**  
CITY: **PASADENA** STATE: **CA** ZIP: **91124**

CLIENT PROJECT NAME / NUMBER: **DFSP-NORWALK-Monthly**  
PROJECT CONTACT: **MARY LUAS**  
P.O. NO.:  
SAMPLER(S): (PRINT) **Mital L. Gradillas**

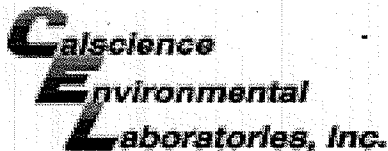
TEL: **626 440-6032** E-MAIL:  
TURNAROUND TIME:  
 SAME DAY  24 HR  48 HR  72 HR  STANDARD  
 COELT EDF GLOBAL ID LOG CODE

### REQUESTED ANALYSES

SPECIAL INSTRUCTIONS:

LAB USE ONLY	SAMPLE ID	SAMPLING		MATRIX	NO. OF CONT.	Unpreserved	Preserved	Field Filtered	TPH (g) or GRO	TPH (d) or DRO or (C6-C36) or (C6-C44)	TPH ( )	BTEX / MTBE (8260) or ( )	VOCs (8260)	Oxygenates (8260)	En Core / Terra Core Prep (5035)	SVOCs (8270)	Pesticides (8081)	PCBs (8082)	PNAs (8310) or (8270)	T22 Metals (6010/747X)	Cr(VI) [7196 or 7199 or 218.6]	Air - VOCs (TO-14A) or (TO-15)	Air - TPH (g) [TO-3]
		DATE	TIME																				
1	EFFLUENT	1.31.13	12:14	W	13																		
2	Surge Tank	1.31.13	12:30	W	1																		

Relinquished by: (Signature) <i>Milton L. Gradillas</i>	Received by: (Signature/Affiliation) <i>[Signature] CEL</i>	Date: <u>1/31/13</u>	Time: <u>1436</u>
Relinquished by: (Signature) <i>[Signature]</i>	Received by: (Signature/Affiliation) <i>DANNY [Signature] CEL</i>	Date: <u>1/31/13</u>	Time: <u>17235</u>
Relinquished by: (Signature)	Received by: (Signature/Affiliation)	Date:	Time:



WORK ORDER #: 13-01-1839

**SAMPLE RECEIPT FORM**

Cooler 1 of 1

CLIENT: Parsons

DATE: 01/31/13

**TEMPERATURE:** Thermometer ID: SC2 (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)

Temperature 2.4 °C - 0.2°C (CF) = 2.2 °C     Blank     Sample

Sample(s) outside temperature criteria (PM/APM contacted by: \_\_\_\_\_).

Sample(s) outside temperature criteria but received on ice/chilled on same day of sampling.

Received at ambient temperature, placed on ice for transport by Courier.

Ambient Temperature:     Air     Filter    Initial: AP

**CUSTODY SEALS INTACT:**

Cooler     \_\_\_\_\_     No (Not Intact)     Not Present     N/A    Initial: AP

Sample     \_\_\_\_\_     No (Not Intact)     Not Present    Initial: TS

**SAMPLE CONDITION:**

	Yes	No	N/A
Chain-Of-Custody (COC) document(s) received with samples.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COC document(s) received complete.....	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Collection date/time, matrix, and/or # of containers logged in based on sample labels. <u>01/31/13</u>			
<input checked="" type="checkbox"/> No analysis requested. <input type="checkbox"/> Not relinquished. <input type="checkbox"/> No date/time relinquished.			
Sampler's name indicated on COC.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample container label(s) consistent with COC.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample container(s) intact and good condition.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper containers and sufficient volume for analyses requested.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Analyses received within holding time.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
pH / Res. Chlorine / Diss. Sulfide / Diss. Oxygen received within 24 hours...	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper preservation noted on COC or sample container.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Unpreserved vials received for Volatiles analysis			
Volatile analysis container(s) free of headspace.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tedlar bag(s) free of condensation.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**CONTAINER TYPE:**

Solid:  4ozCGJ     8ozCGJ     16ozCGJ     Sleeve (\_\_\_\_)     EnCores®     TerraCores®     \_\_\_\_\_

Water:  VOA     VOA<sup>4</sup>h     VOAna<sub>2</sub>     125AGB     125AGBh     125AGBp     1AGB     1AGBna<sub>2</sub>     1AGBs

500AGB     500AGJ     500AGJs     250AGB     250CGB     250CGBs     1PB     1PBna     500PB

250PB     250PBn     125PB     125PBz<sup>\*</sup>na     100PJ     100PJna<sub>2</sub>     \_\_\_\_\_     \_\_\_\_\_     \_\_\_\_\_

Air:     Tedlar®     Canister    Other:  \_\_\_\_\_    Trip Blank Lot#: \_\_\_\_\_    Labeled/Checked by: TS

Container: C: Clear A: Amber P: Plastic G: Glass J: Jar B: Bottle Z: Ziploc/Resealable Bag E: Envelope    Reviewed by: TS

Preservative: h: HCL n: HNC<sub>3</sub> na<sub>2</sub>: Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> na: NaOH p: H<sub>3</sub>PO<sub>4</sub> s: H<sub>2</sub>SO<sub>4</sub> u: Ultra-pure z<sup>nna</sup>: ZnAc<sub>2</sub>+NaOH f: Filtered    Scanned by: TS

\*(-1) and (-2) have 1x 500AGJ



**Ranjit Clarke**

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**From:** Zicker, Cindy [Cindy.Zicker@parsons.com]  
**Sent:** Friday, February 01, 2013 12:23 PM  
**To:** Ranjit Clarke; Androsko, Glenn; Lucas, Mary  
**Cc:** Gradillas, Milton  
**Subject:** RE: No analyses on COC: DFSP - Norwalk (01/31/13)

Ranjit,  
 Thanks for bringing this to our attention. Log-in for the effluent sample is correct (monthly sampling event).  
 Please log-in the "surge tank" sample for TPH (diesel and gas).  
 Thanks,  
 Cindy

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From: Ranjit Clarke [mailto:rclarke@calscience.com]  
 Sent: Friday, February 01, 2013 9:21 AM  
 To: Androsko, Glenn; Zicker, Cindy; Lucas, Mary  
 Subject: No analyses on COC: DFSP - Norwalk (01/31/13)  
 Importance: High

Glenn/Cindy,

See attached. There were no analyses listed on the COC. Here is what we lgged in:

**Effluent:**                    **Turbidity, Oil & Grease, pH, Diesel, Gas, VOCs+oxys, Metals  
 (As,Cu,Se,Pb,Zn)**

**Surge Tank:**                **???**

For the "Surge Tank" sample, we received 4 bottles total (not 1 as listed on the COC). Do you want us to log this sample in for Diesel and Gas or something else?

Ranjit Clarke  
 Project Manager



7440 Lincoln Way  
 Garden Grove, CA 92841-1427  
 (714) 895-5494  
[www.calscience.com](http://www.calscience.com)



# ATTACHMENT C

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***Groundwater Extraction Treatment System***

***Monitoring Logs***

W DATE: 01-02-13 TIME: 855 WEATHER: Sunny

OPERATOR NAME: Milton L. Gradilla S REV'D BY: \_\_\_\_\_

PRESSURE READINGS

EQUIPMENT	Inlet Pressure (psig)	Outlet Pressure (psig)	Delta P (psig)	Filter Change Guide	COMMENTS
<b>BAG FILTERS (BF)</b> If > 25 psig; change filter					
BF1 (East)	P2 <u>38</u>	P3 <u>35</u>	P2-P3 0		
BF2 (Center)	P4 <u>39</u>	P5 <u>35</u>	P4-P5 0		
BF3 (West)	P6 <u>42</u>	P7 <u>38</u>	P6-P7 0		
<b>MYCELX</b> If > 15 psig; change filter					
MX-7 (small)	P8 <u>39</u>	P9 <u>26</u>	P8-P9 0		
MX-21 (large)	P9 <u>26</u>	P10 <u>27</u>	P9-P10 0		
<b>GAC FILTERS</b> If > 10 psig; notify.					
GAC - 1	P10 <u>27</u>	P11 <u>23</u>	P10-P11 0		
GAC - 2	P11 <u>23</u>	P12 <u>19</u>	P11-P12 0		
GAC - 3	P12 <u>19</u>	P13 <u>19.5</u>	P12-P13 0		
Ion Exchange	P13 <u>19.5</u>	P14 <u>9.5</u>	P13-P14 0		

FLOW METERS	Instantaneous Flow (GPM)	Totalizer Reading (GAL)	Last Totalizer Reading (GAL)	Flow Volume (GAL)
Wells: GW-2	<u>6.3</u>	<u>721921.5</u>	<u>704138.0</u>	-
Wells: GW-13	<u>4.5</u>	<u>493989.8</u>	<u>481920.0</u>	-
Wells: GW-2/13	<u>10</u>	<u>12090563.7</u>	<u>12063006.6</u>	-
Wells: GW-15	<u>3.4</u>	<u>392309.9</u>	<u>382744.2</u>	-
Wells: GW-16	<u>4.5</u>	<u>4535807.5</u>	<u>4523303.7</u>	-
Wells: GW-15/16	<u>8.5</u>	<u>1049217.5</u>	<u>1024172.2</u>	-
NPDES Discharge	<u>40</u>	<u>64586031</u>	<u>64541740</u>	-

NPDES Sample Collection (circle one): MONTHLY, QUARTERLY, ANNUAL, OTHER (specify) \_\_\_\_\_ [if collecting NPDES samples today, record effluent temperature (deg. C) and pH]

TEMP \_\_\_\_\_ (degrees. C) pH \_\_\_\_\_ Data collection instrument used (check one):  Horiba U-10 or  Other (please specify) \_\_\_\_\_

NOTES / DAILY TASK SUMMARY

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DATE: M 1-7-8 TIME: 0940 WEATHER: Sunny 55°

OPERATOR NAME: G. Androsko REVD BY: \_\_\_\_\_

**PRESSURE READINGS**

EQUIPMENT	Inlet Pressure (psig)	Outlet Pressure (psig)	Delta P (psig)	Filter Change Guide	COMMENTS
				If > 25 psig; change filter	
BF1 (East)	P2 39	P3 34	P2-P3 0		
BF2 (Center)	P4 39	P5 34	P4-P5 0		
BF3 (West)	P6 43	P7 39	P6-P7 0		
				If > 15 psig; change filter	
MYCELX					
MX-7 (small)	P8 39	P9 26	P8-P9 0		
MX-21 (large)	P9 26	P10 27	P9-P10 0		
				If > 10 psig; notify.	
GAC FILTERS					
GAC - 1	P10 27	P11 23	P10-P11 0		
GAC - 2	P11 23	P12 20	P11-P12 0		
GAC - 3	P12 20	P13 20	P12-P13 0		
Ion Exchange	P13 20	P14 12	P13-P14 0		

FLOW METERS	Instantaneous Flow (GPM)	Totalizer Reading (GAL)	Last Totalizer Reading (GAL)	Flow Volume (GAL)
5 Wells: GW-2	6.7	768136.3	721921.5	-
2 Wells: GW-13	4.8	522753.0	493989.8	-
4 Wells: GW-2/13	9.6	1216146.8	1209056.7	-
2.5 Wells: GW-15	3.4	416503.5	392309.9	-
5 Wells: GW-16	4.4	4567226.2	4535807.5	-
6 Wells: GW-15/16	8.6	1111197.5	1049217.5	-
40 NPDES Discharge	35	647000.50	645860.31	-

NPDES Sample Collection (circle one): MONTHLY, QUARTERLY, ANNUAL, OTHER (specify) \_\_\_\_\_ [If collecting NPDES samples today, record effluent temperature (deg. C) and pH]

TEMP \_\_\_\_\_ (degrees, C) pH \_\_\_\_\_ Data collection instrument used (check one):  Horiba U-10 or  Other (please specify) \_\_\_\_\_

NOTES / DAILY TASK SUMMARY

Shut down system @ 0945 for quarterly GW sampling event.

DATE: Th 1-17-13 TIME: 1420 WEATHER: Sunny 75°

OPERATOR NAME: G. Androsko REVD BY: \_\_\_\_\_

**PRESSURE READINGS**

EQUIPMENT	Inlet Pressure (psig)	Outlet Pressure (psig)	Delta P (psig)	Filter Change Guide	COMMENTS
If > 25 psig; change filter					
<b>BAG FILTERS (BF)</b>					
BF1 (East)	P2	33	P3	32	P2-P3 0
BF2 (Center)	P4	32	P5	18 ①	P4-P5 0
BF3 (West)	P6	36	P7	36	P6-P7 0
If > 15 psig; change filter					
<b>MYCELX</b>					
MX-7 (small)	P8	40	P9	33	P8-P9 0
MX-21 (large)	P9	33	P10	30	P9-P10 0
If > 10 psig; notify.					
<b>GAC FILTERS</b>					
GAC - 1	P10	30	P11	26	P10-P11 0
GAC - 2	P11	26	P12	24	P11-P12 0
GAC - 3	P12	24	P13	22	P12-P13 0
Ion Exchange	P13	22	P14	12	P13-P14 0

FLOW METERS	Instantaneous Flow (GPM)	Totalizer Reading (GAL)	Last Totalizer Reading (GAL)	Flow Volume (GAL)
9 Wells: GW-2	5.2	769880.0	768136.3	-
0 Wells: GW-13	3.3	523791.2	522753.0	-
6 Wells: GW-2/13	8.6	12164557.2	12161466.8	-
5 Wells: GW-15	4.2	417776.1	416503.5	-
1 Wells: GW-16	4.7	4568532.2	4567226.2	-
5 Wells: GW-15/16	9.7	1114787.4	1111197.5	-
40 NPDES Discharge	45	64705720	64700050	-

NPDES Sample Collection (circle one): MONTHLY, QUARTERLY, ANNUAL, OTHER (specify) \_\_\_\_\_ [If collecting NPDES samples today, record effluent temperature (deg, C) and pH]

TEMP \_\_\_\_\_ (degrees, C) pH \_\_\_\_\_ Data collection instrument used (check one):  Horiba U-10 or  Other (please specify) \_\_\_\_\_

**NOTES / DAILY TASK SUMMARY**

Restarted system @ 0745

① Gauge stuck - needs to be replaced

Changed mx7, BF-1, 2 and 3 filters



DATE: W 1-23-13 TIME: 1300

WEATHER: Cloudy 70°

OPERATOR NAME: G. Androsko

REV'D BY: \_\_\_\_\_

**PRESSURE READINGS**

EQUIPMENT	Inlet Pressure (psig)	Outlet Pressure (psig)	Delta P (psig)	Filter Change Guide	COMMENTS
<b>BAG FILTERS (BF)</b>					
If > 25 psig; change filter					
BF1 (East)	P2 36	P3 34	P2-P3 0		
BF2 (Center)	P4 35	P5 24	P4-P5 0		
BF3 (West)	P6 39	P7 39	P6-P7 0		
<b>MYCELX</b>					
If > 15 psig; change filter					
MX-7 (small)	P8 41	P9 35	P8-P9 0		
MX-21 (large)	P9 35	P10 33	P9-P10 0		
<b>GAC FILTERS</b>					
If > 10 psig; notify.					
GAC - 1	P10 33	P11 29	P10-P11 0		
GAC - 2	P11 29	P12 26	P11-P12 0		
GAC - 3	P12 26	P13 25	P12-P13 0		
Ion Exchange	P13 25	P14 16	P13-P14 0		

FLOW METERS	Instantaneous Flow (GPM)	Totalizer Reading (GAL)	Last Totalizer Reading (GAL)	Flow Volume (GAL)
2 Wells: GW-2	6.4	819773.6	769880.0	-
4 Wells: GW-13	3.6	552917.2	523791.2	-
1 Wells: GW-2/13	8.7 9.7	12234633.0	12164557.2	-
3 Wells: GW-15	4.0	451664.8	417726.1	-
5 Wells: GW-16	4.5	4607416.0	4568532.2	-
0 Wells: GW-15/16	9.7	1197672.8	114787.4	-
30 NPDES Discharge	43	64834745	64705720	-

NPDES Sample Collection (circle one): MONTHLY, QUARTERLY, ANNUAL, OTHER (specify) \_\_\_\_\_ (If collecting NPDES samples today, record effluent temperature (deg. C) and pH)

TEMP \_\_\_\_\_ (degrees. C) pH \_\_\_\_\_ Data collection instrument used (check one):  Horiba U-10 or  Other (please specify) \_\_\_\_\_

**NOTES / DAILY TASK SUMMARY**

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DATE: F 1-25-13 TIME: 12:10

WEATHER: Cloudy 65°

OPERATOR NAME: G. Andrusko

REV'D BY: \_\_\_\_\_

**PRESSURE READINGS**

EQUIPMENT	Inlet Pressure (psig)		Outlet Pressure (psig)		Delta P (psig)	Filter Change Guide	COMMENTS
<b>BAG FILTERS (BF)</b>						If > 25 psig; change filter	
BF1 (East)	P2	36	P3	35	P2-P3	0	
BF2 (Center)	P4	36	P5	33	P4-P5	0	
BF3 (West)	P6	39	P7	38	P6-P7	0	
<b>MYCELX</b>						If > 15 psig; change filter	
MX-7 (small)	P8	40	P9	33	P8-P9	0	
MX-21 (large)	P9	33	P10	32	P9-P10	0	
<b>GAC FILTERS</b>						If > 10 psig; notify.	
GAC - 1	P10	32	P11	29	P10-P11	0	
GAC - 2	P11	29	P12	25	P11-P12	0	
GAC - 3	P12	25	P13	24	P12-P13	0	
Ion Exchange	P13	24	P14	16	P13-P14	0	

FLOW METERS	Instantaneous Flow (GPM)	Totalizer Reading (GAL)	Last Totalizer Reading (GAL)	Flow Volume (GAL)
0 Wells: GW-2	6.6	837941.6	819773.6	-
3 Wells: GW-13	3.6	562894.5	552917.2	-
0 Wells: GW-2/13	9.9	12250520.0	12234633.0	-
4 Wells: GW-15	3.8	462485.7	451664.8	-
7 Wells: GW-16	4.4	4620088.3	4607416.0	-
0 Wells: GW-15/16	9.0	12259334.0	1197672.8	-
30 NPDES Discharge	43	64880345	64834745	-

NPDES Sample Collection (circle one): MONTHLY, QUARTERLY, ANNUAL, OTHER (specify) \_\_\_\_\_ [If collecting NPDES samples today, record effluent temperature (deg. C) and pH]

TEMP \_\_\_\_\_ (degrees, C) pH \_\_\_\_\_ Data collection instrument used (check one):  Horiba U-10 or  Other (please specify) \_\_\_\_\_

**NOTES / DAILY TASK SUMMARY**

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DFSP Norwalk

GWTS Environmental Compliance / Operation Maintenance Worksheets

MON. DATE: 1-28-13 TIME: 1000 WEATHER: Sunny

OPERATOR NAME: Milton L. Gradillas REVD BY: \_\_\_\_\_

PRESSURE READINGS							Filter Change Guide	COMMENTS
EQUIPMENT	Inlet Pressure (psig)		Outlet Pressure (psig)		Delta P (psig)			
<b>BAG FILTERS (BF)</b>							If > 25 psig; change filter	
BF1 (East)	P2	36	P3	35	P2-P3	0		
BF2 (Center)	P4	35	P5	33	P4-P5	0		
BF3 (West)	P6	40	P7	39	P6-P7	0		
<b>MYCELX</b>							If > 15 psig; change filter	
MX-7 (small)	P8	40	P9	33	P8-P9	0		
MX-21 (large)	P9	33	P10	34	P9-P10	0		
<b>GAC FILTERS</b>							If > 10 psig; notify.	
GAC - 1	P10	34	P11	28	P10-P11	0		
GAC - 2	P11	28	P12	25	P11-P12	0		
GAC - 3	P12	25	P13	24	P12-P13	0		
Ion Exchange	P13	24	P14	15.5	P13-P14	0		

FLOW METERS	Instantaneous Flow (GPM)	Totalizer Reading (GAL)	Last Totalizer Reading (GAL)	Flow Volume (GAL)
Wells: GW-2	6.5	866240.3	837941.6	-
Wells: GW-13	3.9	578060.3	562894.5	-
Wells: GW-2/13	9.2	12297375.3	12250520.0	-
Wells: GW-15	3.8	478687.1	462685.7	-
Wells: GW-16	4.5	4638843.1	4620088.3	-
Wells: GW-15/16	9.8	1265381.4	12259334.0	-
NPDES Discharge	43	64946520	64880345	-

NPDES Sample Collection (circle one): MONTHLY, QUARTERLY, ANNUAL, OTHER (specify) \_\_\_\_\_ [If collecting NPDES samples today, record effluent temperature (deg. C) and pH]

TEMP \_\_\_\_\_ (degrees, C) pH \_\_\_\_\_ Data collection instrument used (check one):  Horiba U-10 or  Other (please specify) \_\_\_\_\_

NOTES / DAILY TASK SUMMARY

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DATE: 1-31-13 TIME: 1015 WEATHER: SUNNY

OPERATOR NAME: Milton L. Gradillas REV'D BY: \_\_\_\_\_

**PRESSURE READINGS**

EQUIPMENT	Inlet Pressure (psig)	Outlet Pressure (psig)	Delta P (psig)	Filter Change Guide	COMMENTS
<b>BAG FILTERS (BF)</b>					If > 25 psig; change filter
BF1 (East)	P2 <u>37</u>	P3 <u>35</u>	P2-P3 0		
BF2 (Center)	P4 <u>37</u>	P5 <u>34</u>	P4-P5 0		
BF3 (West)	P6 <u>40</u>	P7 <u>39</u>	P6-P7 0		
<b>MYCELX</b>					If > 15 psig; change filter
MX-7 (small)	P8 <u>40</u>	P9 <u>33</u>	P8-P9 0		
MX-21 (large)	P9 <u>33</u>	P10 <u>33</u>	P9-P10 0		
<b>GAC FILTERS</b>					If > 10 psig; notify.
GAC - 1	P10 <u>33</u>	P11 <u>27</u>	P10-P11 0		
GAC - 2	P11 <u>27</u>	P12 <u>25</u>	P11-P12 0		
GAC - 3	P12 <u>25</u>	P13 <u>23.5</u>	P12-P13 0		
Ion Exchange	P13 <u>23.5</u>	P14 <u>15.1</u>	P13-P14 0		

FLOW METERS	Instantaneous Flow (GPM)	Totalizer Reading (GAL)	Last Totalizer Reading (GAL)	Flow Volume (GAL)
Wells: GW-2	<u>6.9</u>	<u>894775.0</u>	<u>866240.3</u>	-
Wells: GW-13	<u>4.4</u>	<u>595550.0</u>	<u>578060.3</u>	-
Wells: GW-2/13	<u>9.2</u>	<u>12335165.8</u>	<u>12297375.3</u>	-
Wells: GW-15	<u>3.6</u>	<u>494571.0</u>	<u>478687.1</u>	-
Wells: GW-16	<u>4.6</u>	<u>4657809.5</u>	<u>4638843.1</u>	-
Wells: GW-15/16	<u>9.8</u>	<u>1306514.0</u>	<u>1265381.4</u>	-
NPDES Discharge	<u>41</u>	<u>65014040</u>	<u>64946570</u>	-

NPDES Sample Collection (circle one): MONTHLY, QUARTERLY, ANNUAL, OTHER (specify) \_\_\_\_\_ [if collecting NPDES samples today, record effluent temperature (deg. C) and pH]

TEMP \_\_\_\_\_ (degrees. C) pH \_\_\_\_\_ Data collection instrument used (check one):  Horiba U-10 or  Other (please specify) \_\_\_\_\_

**NOTES / DAILY TASK SUMMARY**

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\_\_\_\_\_

DATE: M 2-4-13 TIME: 1200 WEATHER: Sunny 70°

OPERATOR NAME: G. Androsko REV'D BY: \_\_\_\_\_

**PRESSURE READINGS**

EQUIPMENT	Inlet Pressure (psig)	Outlet Pressure (psig)	Delta P (psig)	Filter Change Guide	COMMENTS
<b>BAG FILTERS (BF)</b> <span style="float: right;">If &gt; 25 psig; change filter</span>					
BF1 (East)	P2 34	P3 32	P2-P3 0		
BF2 (Center)	P4 34	P5 30	P4-P5 0		
BF3 (West)	P6 38	P7 37	P6-P7 0		
<b>MYCELX</b> <span style="float: right;">If &gt; 15 psig; change filter</span>					
MX-7 (small)	P8 39	P9 32	P8-P9 0		
MX-21 (large)	P9 32	P10 30	P9-P10 0		
<b>GAC FILTERS</b> <span style="float: right;">If &gt; 10 psig; notify.</span>					
GAC - 1	P10 30	P11 25	P10-P11 0		
GAC - 2	P11 25	P12 22	P11-P12 0		
GAC - 3	P12 22	P13 21	P12-P13 0		
Ion Exchange	P13 21	P14 14	P13-P14 0		

FLOW METERS	Instantaneous Flow (GPM)	Totalizer Reading (GAL)	Last Totalizer Reading (GAL)	Flow Volume (GAL)
1 Wells: GW-2	7.0	934632.7	894775.0	-
6 Wells: GW-13	4.3	621267.2	595550.0	-
0 Wells: GW-2/13	9.5	12389633.2	12335165.8	-
7 Wells: GW-15	3.5	515678.2	494571.0	-
2 Wells: GW-16	4.3	4683293.0	4657809.5	-
0 Wells: GW-15/16	9.7	1361212.5	1306514.0	-
65 NPDES Discharge	43	65107976	65014040	-

NPDES Sample Collection (circle one): MONTHLY, QUARTERLY, ANNUAL, OTHER (specify) \_\_\_\_\_ [If collecting NPDES samples today, record effluent temperature (deg. C) and pH]

TEMP \_\_\_\_\_ (degrees. C) pH \_\_\_\_\_ Data collection instrument used (check one):  Horiba U-10 or  Other (please specify) \_\_\_\_\_

**NOTES / DAILY TASK SUMMARY**

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DFSP Norwalk

GWTS Environmental Compliance / Operation Maintenance Worksheets

Tues. DATE: 02-05-13 TIME: 1220

WEATHER: cloudy 64°

OPERATOR NAME: Milton L. Gradillas

REVD BY: \_\_\_\_\_

PRESSURE READINGS

EQUIPMENT	Inlet Pressure (psig)	Outlet Pressure (psig)	Delta P (psig)	Filter Change Guide	COMMENTS
If > 25 psig; change filter					
<b>BAG FILTERS (BF)</b>					
BF1 (East)	P2 37	P3 34	P2-P3 0		
BF2 (Center)	P4 37	P5 33	P4-P5 0		
BF3 (West)	P6 40	P7 38	P6-P7 0		
If > 15 psig; change filter					
<b>MYCELX</b>					
MX-7 (small)	P8 39	P9 32	P8-P9 0		
MX-21 (large)	P9 32	P10 31	P9-P10 0		
If > 10 psig; notify.					
<b>GAC FILTERS</b>					
GAC - 1	P10 31	P11 26	P10-P11 0		
GAC - 2	P11 26	P12 23	P11-P12 0		
GAC - 3	P12 23	P13 22.5	P12-P13 0		
Ion Exchange	P13 22.5	P14 13	P13-P14 0		

FLOW METERS	Instantaneous Flow (GPM)	Totalizer Reading (GAL)	Last Totalizer Reading (GAL)	Flow Volume (GAL)
Wells: GW-2	6.8	945235.1	934632.7	-
Wells: GW-13	4.7	627772.3	621267.2	-
Wells: GW-2/13	9.4	12403415.3	12389633.2	-
Wells: GW-15	3.5	520865.5	515678.2	-
Wells: GW-16	4.4	4689661.5	4683293.0	-
Wells: GW-15/16	9.5	1374961.5	1361212.5	-
NPDES Discharge	43	65131231	65107976	-

NPDES Sample Collection (circle one): MONTHLY, QUARTERLY, ANNUAL, OTHER (specify) \_\_\_\_\_ [If collecting NPDES samples today, record effluent temperature (deg. C) and pH]

TEMP \_\_\_\_\_ (degrees. C) pH \_\_\_\_\_ Data collection instrument used (check one):  Horiba U-10 or  Other (please specify) \_\_\_\_\_

NOTES / DAILY TASK SUMMARY

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DFSP Norwalk

GWTS Environmental Compliance / Operation Maintenance Worksheets

DATE: W 2-6-13 TIME: 1510 WEATHER: Sunny 70°

OPERATOR NAME: G. Andrusko REV'D BY: \_\_\_\_\_

**PRESSURE READINGS**

EQUIPMENT	Inlet Pressure (psig)	Outlet Pressure (psig)	Delta P (psig)	Filter Change Guide	COMMENTS
If > 25 psig; change filter					
<b>BAG FILTERS (BF)</b>					
BF1 (East)	P2 36	P3 32	P2-P3 0		
BF2 (Center)	P4 35	P5 31	P4-P5 0		
BF3 (West)	P6 39	P7 36	P6-P7 0		
If > 15 psig; change filter					
<b>MYCELX</b>					
MX-7 (small)	P8 39	P9 31	P8-P9 0		
MX-21 (large)	P9 31	P10 28	P9-P10 0		
If > 10 psig; notify.					
<b>GAC FILTERS</b>					
GAC - 1	P10 28	P11 25	P10-P11 0		
GAC - 2	P11 25	P12 22	P11-P12 0		
GAC - 3	P12 22	P13 21	P12-P13 0		
Ion Exchange	P13 21	P14 13	P13-P14 0		

FLOW METERS	Instantaneous Flow (GPM)	Totalizer Reading (GAL)	Last Totalizer Reading (GAL)	Flow Volume (GAL)
5 Wells: GW-2	6.8	955786.5	945235.1	-
6 Wells: GW-13	4.8	635317.2	627772.3	-
8 Wells: GW-2/13	9.7	12418710.8	12403415.3	-
9 Wells: GW-15	3.7	526520.0	520865.5	-
7 Wells: GW-16	4.5	4696558.0	4689661.5	-
7 Wells: GW-15/16	9.4	1390189.0	1374961.5	-
60 NPDES Discharge	40	65157470	65131231	-

NPDES Sample Collection (circle one): MONTHLY, QUARTERLY, ANNUAL, OTHER (specify) \_\_\_\_\_ [If collecting NPDES samples today, record effluent temperature (deg. C) and pH]

TEMP \_\_\_\_\_ (degrees, C) pH \_\_\_\_\_ Data collection instrument used (check one):  Horiba U-10 or  Other (please specify) \_\_\_\_\_

**NOTES / DAILY TASK SUMMARY**

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DFSP Norwalk

GWTS Environmental Compliance / Operation Maintenance Worksheets

PARSONS DAILY INSPECTION  
MAINTENANCE LOGSHEET

DATE: F 2-8-13

TIME: 1100

WEATHER: Cloudy w showers 55°

OPERATOR NAME: G. Androsko

REV'D BY: \_\_\_\_\_

**PRESSURE READINGS**

EQUIPMENT	Inlet Pressure (psig)		Outlet Pressure (psig)		Delta P (psig)	Filter Change Guide	COMMENTS
If > 25 psig; change filter							
<b>BAG FILTERS (BF)</b>							
BF1 (East)	P2	37	P3	33	P2-P3	0	
BF2 (Center)	P4	38	P5	32	P4-P5	0	
BF3 (West)	P6	42	P7	38	P6-P7	0	
If > 15 psig; change filter							
<b>MYCELX</b>							
MX-7 (small)	P8	39	P9	31	P8-P9	0	
MX-21 (large)	P9	31	P10	31	P9-P10	0	
If > 10 psig; notify.							
<b>GAC FILTERS</b>							
GAC - 1	P10	31	P11	24	P10-P11	0	
GAC - 2	P11	24	P12	23	P11-P12	0	
GAC - 3	P12	23	P13	22	P12-P13	0	
Ion Exchange	P13	22	P14	13	P13-P14	0	

FLOW METERS	Instantaneous Flow (GPM)	Totalizer Reading (GAL)	Last Totalizer Reading (GAL)	Flow Volume (GAL)
0 Wells: GW-2	6.8	973461.5	955786.5	-
8 Wells: GW-13	4.7	647290.0	635317.2	-
4 Wells: GW-2/13	9.6	12443907.6	12418710.8	-
8 Wells: GW-15	3.3	534999.0	526520.0	-
5 Wells: GW-16	4.4	4707627.0	4696558.0	-
9 Wells: GW-15/16	8.8	1413441.2	1390189.0	-
61 NPDES Discharge	4.2	6519737.2	6515747.0	-

NPDES Sample Collection (circle one): MONTHLY, QUARTERLY, ANNUAL, OTHER (specify) \_\_\_\_\_ [if collecting NPDES samples today, record effluent temperature (deg. C) and pH]

TEMP \_\_\_\_\_ (degrees, C) pH \_\_\_\_\_ Data collection instrument used (check one):  Horiba U-10 or  Other (please specify) \_\_\_\_\_

**NOTES / DAILY TASK SUMMARY**

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Tues.

DATE: 2-12-13 TIME: 1204 WEATHER: SUNNY

OPERATOR NAME: Milton L. Gradillo REVD BY: \_\_\_\_\_

**PRESSURE READINGS**

EQUIPMENT	Inlet Pressure (psig)	Outlet Pressure (psig)	Delta P (psig)	Filter Change Guide	COMMENTS
If > 25 psig; change filter					
<b>BAG FILTERS (BF)</b>					
BF1 (East)	P2 <u>38</u>	P3 <u>32</u>	P2-P3 <u>0</u>		
BF2 (Center)	P4 <u>36</u>	P5 <u>30</u>	P4-P5 <u>0</u>		
BF3 (West)	P6 <u>41</u>	P7 <u>36</u>	P6-P7 <u>0</u>		
If > 15 psig; change filter					
<b>MYCELX</b>					
MX-7 (small)	P8 <u>38</u>	P9 <u>30</u>	P8-P9 <u>0</u>		
MX-21 (large)	P9 <u>30</u>	P10 <u>26</u>	P9-P10 <u>0</u>		
If > 10 psig; notify.					
<b>GAC FILTERS</b>					
GAC - 1	P10 <u>26</u>	P11 <u>22</u>	P10-P11 <u>0</u>		
GAC - 2	P11 <u>22</u>	P12 <u>19</u>	P11-P12 <u>0</u>		
GAC - 3	P12 <u>19</u>	P13 <u>18</u>	P12-P13 <u>0</u>		
Ion Exchange	P13 <u>18</u>	P14 <u>12</u>	P13-P14 <u>0</u>		

FLOW METERS	Instantaneous Flow (GPM)	Totalizer Reading (GAL)	Last Totalizer Reading (GAL)	Flow Volume (GAL)
Wells: GW-2	<u>7.2</u>	<u>1015302.1</u>	<u>1003559.5</u>	-
Wells: GW-13	<u>4.5</u>	<u>674146.0</u>	<u>666955.2</u>	-
Wells: GW-2/13	<u>9.8</u>	<u>12500924.3</u>	<u>12485201.0</u>	-
Wells: GW-15	<u>3.6</u>	<u>554972.0</u>	<u>549186.3</u>	-
Wells: GW-16	<u>4.4</u>	<u>4733104.1</u>	<u>4726199.2</u>	-
Wells: GW-15/16	<u>10.5</u>	<u>1467166.5</u>	<u>1450651.7</u>	-
NPDES Discharge	<u>39</u>	<u>65290081</u>	<u>65265920</u>	-

NPDES Sample Collection (circle one): MONTHLY, QUARTERLY, ANNUAL, OTHER (specify) \_\_\_\_\_ [If collecting NPDES samples today, record effluent temperature (deg. C) and pH]

TEMP \_\_\_\_\_ (degrees. C) pH \_\_\_\_\_ Data collection instrument used (check one):  Horiba U-10 or  Other (please specify) \_\_\_\_\_

**NOTES / DAILY TASK SUMMARY**

Shut down system @ 1530 (High arsenic lab results)

Collected Surge Tank and Effluent sample