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# **UNDERGROUND STORAGE TANK CLOSURE REPORT**

**FORMER ROBINSON TERMINAL NORTH  
501 NORTH UNION STREET  
ALEXANDRIA, VIRGINIA**

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***Prepared for:***

Commonwealth of Virginia Department of Environmental Quality  
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***Prepared on Behalf of:***

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ICOR Project No. 16-CI.02

**APRIL 25, 2016**

## SIGNATURE SHEET

This *Underground Storage Tank Closure Report* (USTCR) was prepared in accordance with Commonwealth of Virginia Department of Environmental Quality requirements. The report details the tank closure procedures implemented in March 2016 to properly close three out-of-service 8,000-gallon diesel fuel underground storage tanks located at the Former Robinson Terminal North property, 501 North Union Street, in Alexandria, Virginia. The USTCR was prepared by:

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The USTCR was reviewed and approved for release by the below Commonwealth of Virginia Certified Professional Geologist (CPG):

*Mahesh*

 April 25, 2016  
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ICOR, Ltd.

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## **LIST OF ACRONYMS AND ABBREVIATIONS**

bgs	below ground surface
BTEX	benzene, toluene, ethylbenzene, and total xylenes
CPG	Certified Professional Geologist
CWT-WTNCs	groundwater concentrations for a construction worker in a trench, water table not contacted
CWT-WTCs	groundwater concentrations for a construction worker in a trench, water table contacted
ICOR	ICOR, Ltd.
mg/kg	milligrams per kilogram
mg/l	milligrams per liter
PSS	Phase Separation Sciences
PID	photo-ionization detector
PMI	Petroleum Management, Inc.
RRR	Release Reporting Requirements
T2SCUs	Tier II screening concentrations for unrestricted (residential) land use
T3CGSLs	Tier III groundwater screening levels for restricted groundwater use unrestricted (commercial) land use inhalation of indoor air
T3RGSLs	Tier III groundwater screening levels for restricted groundwater use unrestricted (residential) land use inhalation of indoor air
T3SCRs	Tier III screening concentrations for restricted (commercial/industrial) land use
TPH	total petroleum hydrocarbons
TPH-DRO	diesel range TPH
UST	underground storage tank
USTCR	Underground Storage Tank Closure Report
VDEQ	Commonwealth of Virginia Department of Environmental Quality
VOC	volatile organic compound
VOV	volatile organic vapor
WQS	water quality standards for contaminants of concern for other surface waters



## 1.0 INTRODUCTION

This *Underground Storage Tank Closure Report* (USTCR) details the underground storage tank (UST) closure activities conducted in March 2016 to properly close three out-of-service 8,000-gallon diesel fuel underground storage tanks (USTs) located at the Former Robinson Terminal North property (herein referred to as the SITE), 501 North Union Street, in Alexandria, Virginia. The closure of the USTs was supervised and documented by ICOR, Ltd. (ICOR) under contract by the owner of the SITE (Alexandria North Terminal, LLC). The closure activities were conducted under supervision of a Commonwealth of Virginia Certified Professional Geologist (CPG).

The UST closure activities were conducted in accordance with protocols established in the Commonwealth of Virginia Department of Environmental Quality's *Storage Tank Program Technical Manual* (VDEQ's guidance document #01-2024D, dated 10 May 2011). A detailed discussion of the UST closure activities is provided in the following sections. Photo-documentation of the tank closure activities is included as Attachment 1.

## 2.0 SITE DESCRIPTION

The SITE is located at 501 North Union Street in Alexandria, Virginia, at the intersection of Oronoco Street and North Union Street. A site location map is included as Figure 1. The SITE is situated in a mixed commercial and residential land use area. Adjacent property use is depicted on the aerial photograph included as Figure 2.

The SITE is currently improved with two 1-story, slab-on-grade brick and concrete warehouse, a large concrete dock, railroad spur, a small wood-frame shed (near the dock), gravel and asphalt parking areas, and landscaping. The three USTs that were removed were buried beneath a grassy area located near the northeast corner of the SITE, close to the Potomac River. The tanks were reportedly installed in the 1970s. The USTs were surrounded by several tankfield observation and monitoring wells (discussed in detail in Section 3.0). The USTs were taken out of use several months before they were removed and were previously used to store and dispense diesel fuel. Diesel fuel was dispensed via two dispensers located on the east-central portion of the SITE, next to the small wood shed. A site plan depicting existing conditions is included as Figure 3.

Topography at SITE is relatively flat. The SITE is bound to the north and east by the Potomac River, to the south by Oronoco Street across which is Founders Park, and to the west by North Union Street across which is another warehouse associated with the Former Robinson Terminal North.

## 3.0 BACKGROUND

In November 2005, a release of diesel fuel was suspected from one of the three diesel USTs. The tanks were in use at the time of the suspected release. A release was suspected because a

small volume of diesel fuel (12 ounces) was recovered from a tankfield observation well. Following the suspected release, all three of the tanks were precision (integrity) tested and found to be sound. The VDEQ assigned the suspect release PC# 2006-3131 and requested that a Site Characterization Study (SCS) be performed.

In April 2006, TEC advanced 13 test borings (designated TEC-B1 through TEC-B13) adjacent to the USTs and fuel dispensers. Monitoring wells were installed within seven of the borings (designated TEC-MW1 through TEC-MW7). The boring and well locations are depicted on Figure 4. During advancement of the borings, TEC collected soil samples for field and laboratory analysis. The soil samples were submitted to a laboratory for analysis of gasoline and diesel range total petroleum hydrocarbons (TPH-GRO and TPH-DRO, respectively). TEC also checked the wells for the presence of free product on two occasions and collected groundwater samples for laboratory analysis from the wells on one occasion. The groundwater samples were submitted to a laboratory for analysis of TPH-GRO, TPH-DRO, benzene, toluene, ethylbenzene, total xylenes, methyl tertbutyl ether (MTBE), and naphthalene.

TEC noted evidence of impact to soil in only a few of the test borings advanced (TEC-B6 and TEC-B9) and the impacts appeared to be limited and localized. TPH-GRO and TPH-DRO were detected in soil samples collected from these borings at relatively low concentrations. Free product was not observed in the monitoring wells. MTBE was the only constituent detected in the groundwater samples and was detected in a few of the well samples (TEC-MW1 through TEC-MW4) at relatively low concentrations. Groundwater was encountered at depths ranging from approximately 6 to 8 feet below grade and groundwater flow was inferred to the east (towards the Potomac River) under both high and low tide conditions. TEC did not believe the limited and localized nature of impacts and relatively low detections of petroleum constituents in soil and groundwater warranted further assessment or cleanup and recommended “case closure” of PC# 2006-3131. PC# 2006-3131 is listed as closed by the VDEQ; thus, the VDEQ concurred with TEC’s recommendation.

#### **4.0 UST CLOSURE**

The UST closure activities consisted of removing the dispensers; emptying the tanks and associated distribution piping; excavating and removing the tanks and associated distribution and vent piping; cleaning the tanks; collecting confirmatory soil samples for laboratory analysis from the resulting tank excavation; and restoring the disturbed area with clean backfill. It should be noted that a small portion of the distribution piping leading from the tankfield to the dispenser island was temporarily left in place because it was overlain by thick concrete. This portion of the pipeline was cleaned in place and will be removed in conjunction with demolition of the warehouse and redevelopment of the SITE in the near future. To assess the pipelines left in place, test borings were advanced adjacent to the pipeline and soil samples were collected for laboratory analysis.

The tank closure activities were supervised by ICOR and were performed by Petroleum Management, Inc. (PMI) of Crofton, Maryland. PMI is a qualified and experienced tank removal contractor.

Before conducting the tank removal, a permit was obtained from the City of Alexandria and PMI contacted Virginia One Call to mark out subsurface utilities within the work area. A copy of the permit is included as Attachment 2.

#### **4.1 Emptying and Cleaning the USTs**

On March 22 and 23, 2016, the tanks were cleaned and emptied. All fuel distribution piping was also emptied. Cleaning and emptying of the tanks consisted of removing remaining fuel, unearthing the tops of each tank, cutting a hole in each tank, entering each tank, and thoroughly cleaning each tank using a heated pressure washer. All necessary safety precautions were taken before entering, during entering, and during cleaning of the tank. Safety precautions included checking each tank for the potential presence of explosive gases before cutting an access hole, checking each tank for proper oxygen levels and explosive vapors before entering, entering the tank according to a confined space entry permit, and proper use of personal protective equipment. Fuel distribution piping was emptied using a vacuum truck, with recovery performed at strategic locations where the piping was cut. It should be noted that the piping was relatively “dry” with little fuel recovered.

Remnant fuel, rinse water, and sludge recovered during emptying and cleaning of the tanks and piping were recovered using a vacuum truck. The vacuum truck was provided and operated by PMI. An estimated 545 gallons of fuel, 415 gallons of rinse water, and 100 gallons of sludge were recovered. The fuel, fluids, and sludge were transported to PMI for treatment. Manifests for the fuel, fluids, and sludge are included in Attachment 3.

#### **4.2 Dispenser Removal**

The dispensers were removed on March 23, 2016. The dispensers were removed by PMI and disposed with other tank debris.

#### **4.3 UST Excavation and Removal**

The tanks were unearthed and removed between March 23 and 24, 2016. Removal consisted of exposing the entire top of each tank, removing each tank, and demolishing each tank. The tops of the tanks were encountered at a depth of approximately 2 to 3 feet below ground surface (bgs). The tanks and associated piping were covered with and surrounded by soil. Soil overlying and surrounding the tanks and piping was excavated and removed using a trackhoe provided and operated by PMI.

Soil generated during removal of the tanks was stockpiled on plastic sheeting adjacent to the tank excavations. The soil was inspected by ICOR for visual and olfactory evidence of a release (i.e., petroleum staining and petroleum odors) and was field screened with a photo-ionization detector (PID). The PID was used to screen the soil for volatile organic vapors (VOVs). No evidence of impact was noted. During excavation and removal of the tanks, the work area was periodically monitored with an explosive meter and PID. No elevated explosive meter or PID readings were noted in the work area. After exposing the top of each tank, their

fill port, vent pipe, pumps, and all access plugs were removed. Additionally, all exposed fuel piping was also removed as it was exposed.

After each tank was exposed enough to allow for removal, it was removed from the excavation and placed on plastic sheeting pending an inspection. The removed tanks were inspected by ICOR with no holes or breaches observed. The tanks and open excavations were also inspected by the VDEQ and City of Alexandria. A copy of the City of Alexandria Inspection report is included in Attachment 2.

Following the inspections, the tanks were crushed into manageable pieces using the excavator bucket. The tank pieces were crushed into small enough pieces to fit into a roll-off container. The tank debris, fuel and vent piping, and other tank system components were placed in roll-offs for transport to King George Landfill in King George, Virginia. PMI provided the roll-offs and transported the tank system debris to the landfill. Manifests for the tank system debris are included in Attachment 3.

Each tank was constructed of double-walled fiberglass and measured approximately 20 feet in length and 8 feet in diameter. The tanks were anchored to concrete piers with two steel straps located at each end of the tank. The lower portion of the tank excavation contained a small volume of water (about 1 to 2 feet). Based on the findings of past studies at the SITE (e.g., SCS), the water is believed to be groundwater. Free product was not observed to be floating on the excavation water and the water did not exhibit petroleum odors or sheens. All three tanks were in good condition and an inspection of the tanks prior to and after removal did not identify any holes or breaches. All fuel piping was also in good condition with no holes or breaches observed.

Soil surrounding and comprising the base of the tank excavation consisted mainly of silty sand with little clay. To assess the soil for potential impacts, samples were collected from the excavation sidewalls for inspection and field screening by ICOR. The samples were collected using the excavator bucket. The soil was inspected for visual and olfactory evidence of a release (i.e., petroleum staining and petroleum odors) and was field screened with a PID. The PID was used to screen the soil for VOVs. The vast majority of soil appeared to be “clean”; however, faint petroleum odors and slightly elevated PID readings were noted near the base of the excavation at the two southern-most tank locations.

#### **4.4 Post-Excavation Soil and Groundwater Sampling**

After all three tanks were removed, ICOR collected confirmatory soil samples for laboratory analysis from the tank excavation sidewalls near the soil/groundwater interface. The samples were collected at locations and depths approved by the VDEQ and were biased to locations where impacts were noted. A total of six samples were collected and were designated UST-1A, UST-1B, UST-2A, UST-2B, UST-3A, and UST-3B. The samples were collected at a depth of approximately 9 to 9.5 feet bgs. Additionally, a direct-push sampling rig was mobilized to the SITE on March 30, 2016 to advance test borings and collect soil samples adjacent to the fuel pipelines left in place. A total of four samples were collected and were

designated PL1 through PL4. The samples were collected at a depth of approximately 2 to 3 feet bgs. The approximate sampling locations are depicted on Figure 4.

The soil samples collected from the tank excavations were collected directly from the bucket of the excavator and were grab samples. The test boring samples were collected directly from sample cores generated during boring advancement and were grab samples. Each grab sample represented an approximately 0.5 to 1 foot layer of soil. The soil samples were collected by hand and were transferred directly into sample containers. Disposable sample gloves were worn during sampling and were changed between sample locations.

In addition to the tank excavation samples, two composite samples were collected from the stockpiled soil generated during tank removal. The composite samples were collected by hand, were prepared by combining several aliquots distributed throughout the stockpile, and were transferred directly into sample containers. Disposable sample gloves were worn during sampling and were changed between sample preparations.

At the request of the VDEQ, groundwater samples were collected from select existing wells surrounding the removed tanks. Samples were collected from wells TEC-MW2 through TEC-MW5. The samples were collected after adequate purging of the wells using a peristaltic pump. The samples were transferred directly from the sample tubing into sample containers. Disposable sample gloves were worn during sampling and were changed between sample locations. The samples were unfiltered grab samples.

Immediately after the collection, the samples were placed in an ice-filled cooler. At the conclusion of sampling, the cooler was shipped to the project laboratory by courier. The soil and groundwater samples were submitted to Phase Separation Sciences (PSS) of Baltimore, Maryland for analysis of TPH-DRO using United States Environmental Protection Agency (EPA) Method 8015. The groundwater samples were additionally analyzed for select volatile organic compounds (VOCs) including benzene, toluene, ethylbenzene, and xylenes (BTEX) and naphthalene using EPA Method 8260B. PSS is a Commonwealth of Virginia-certified laboratory.

The soil analytical results for the excavation, test boring, and composite samples are presented on Tables 1, 2 and 3, respectively. Copies of the laboratory reports of analysis are included in Attachment 4. The analytical results were compared to VDEQ Release Reporting Requirements (VDEQ-RRRs), VDEQ Tier II screening concentrations for unrestricted (residential) land use (VDEQ-T3SCRs), and Tier III screening concentrations for restricted (commercial/industrial) land use (VDEQ-T3SCRs). TPH-DRO were detected in three of the excavation samples (UST-2B, UST-3A, and UST-3B) at concentrations above VDEQ-RRRs. VDEQ-T2SCUs and VDEQ-T3SCRs have not been established for TPH-DRO.

The groundwater analytical results are presented on Table 4. A copy of the laboratory report of analysis is included in Attachment 4. The analytical results were compared to VDEQ Tier III groundwater screening levels for restricted groundwater use unrestricted (residential) and commercial land use inhalation of indoor air (VDEQ-T3RGSLs and VDEQ-T3CGSLs, respectively), VDEQ groundwater concentrations for a construction worker in a trench, water

table not contacted and water table contacted (VDEQ-CWT-WTNCs and VDEQ-CWT-WTCs, respectively), and VDEQ water quality standards for contaminants of concern for other surface waters (VDEQ-WCSs). The analytical results were also compared to the previous well sampling event data collected in 2006. Naphthalene was detected in the recent samples collected from wells TEC-MW2 and TEC-MW4 at concentrations above VDEQ-RRRs and VDEQ-T3RGSLs. VDEQ-T3RGSLs, VDEQ-T3CGSLs, VDEQ-CWT-WTNCs, VDEQ-CWT-WTCs, and VDEQ-WCSs have not been established for TPH-DRO. A comparison to past analytical data shows little to no change in groundwater quality.

#### **4.5 Site Restoration**

Following removal of the tanks, the excavation was backfilled to grade with the stockpiled soil and imported crusher run (recycled concrete). The soil was placed at that base of the excavation. Backfilling was conducted in 1 to 2-foot lifts, which were compacted using the trackhoe.

#### **4.6 VDEQ UST Notification Form**

As required, the owner of the tank completed a VDEQ Notification for Underground Storage Tanks (USTs) Form 7530-2 for the closed USTs. A copy of the completed form is included as Attachment 5.

#### **4.7 Release Reporting**

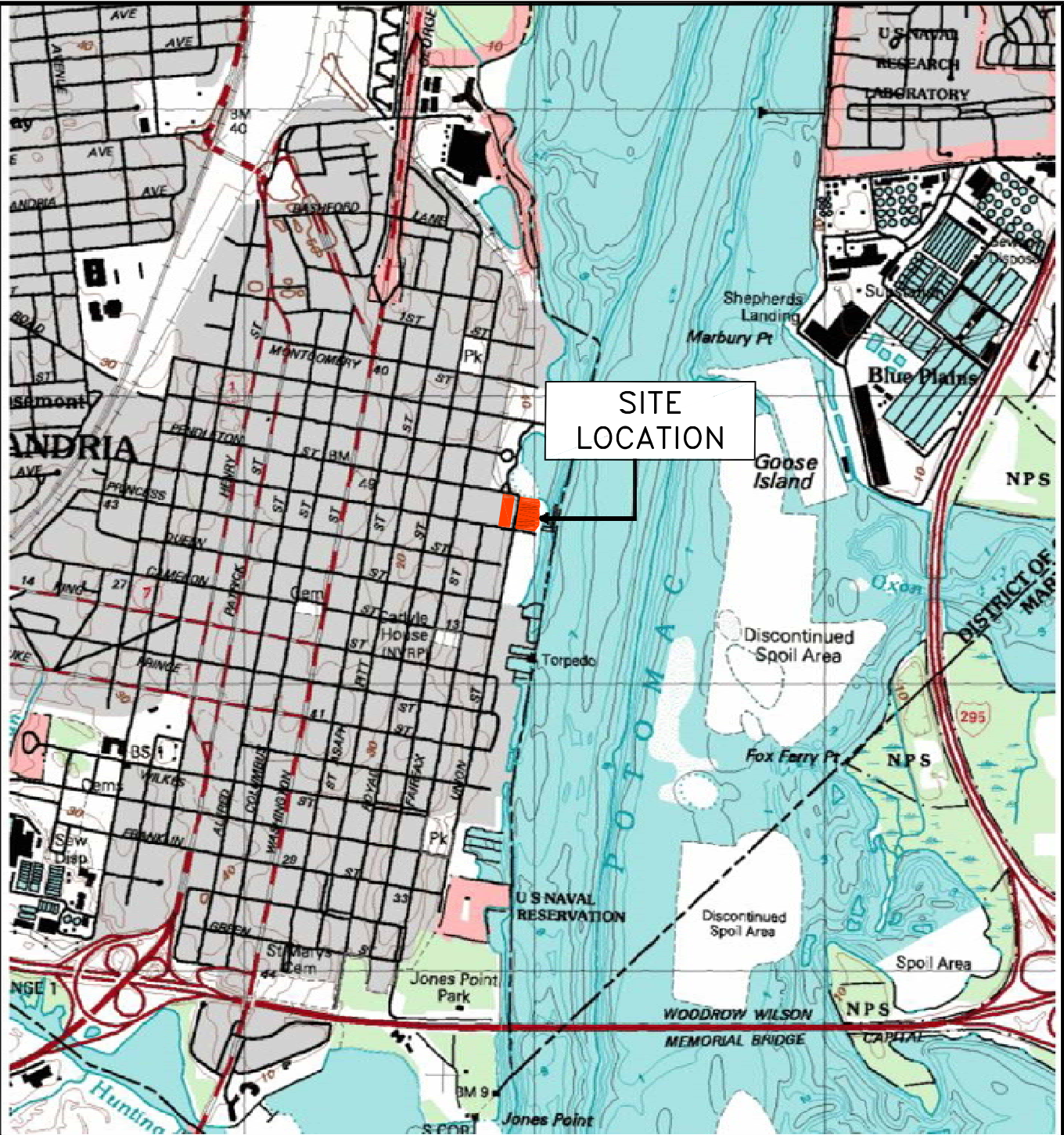
Release reporting was not required because a petroleum release has already been documented at the SITE and site conditions are reflective of conditions noted at the time of case closure of PC# 2006-3131.

### **5.0 CONCLUSIONS**

Minimal impact was noted during the removal of the USTs and associated dispensers and fuel and vent piping. Based on the aforementioned, ICOR does not believe that further assessment and/or corrective actions are warranted.

## **FIGURES**





REFERENCE:  
7.5 MINUTE SERIES TOPOGRAPHIC QUADRANGLE  
ALEXANDRIA, VIRGINIA  
PHOTOREVISED 1994 SCALE 1:24,000



## SITE LOCATION

DESIGNED BRUZZESI  
DRAWN CONNELLY

DATE 2/19/16  
DATE 2/19/16

**ICOR** LTD.  
PO BOX 406  
MIDDLEBURG, VIRGINIA 20118

FORMER ROBINSON TERMINAL NORTH  
500 AND 501 NORTH UNION STREET  
ALEXANDRIA, VA

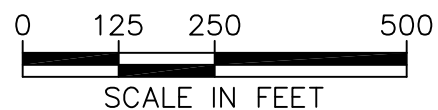
PROJECT NO. 16.CI.001  
DRAWING NO.

SCALE: AS SHOWN  
FIGURE 1





MICROSOFT CORPORATION 2016



## AERIAL PHOTOGRAPH

DESIGNED BRUZZESI	DATE 02/19/16
DRAWN CONNELLY	DATE 02/19/16

**ICOR** LTD.  
PO BOX 406  
MIDDLEBURG, VIRGINIA 20118

FORMER ROBINSON TERMINAL NORTH  
500 AND 501 NORTH UNION STREET  
ALEXANDRIA, VA

PROJECT NO. 16.CI.001	SCALE: AS SHOWN
DRAWING NO.	FIGURE 2



0 30 60 120  
SCALE IN FEET

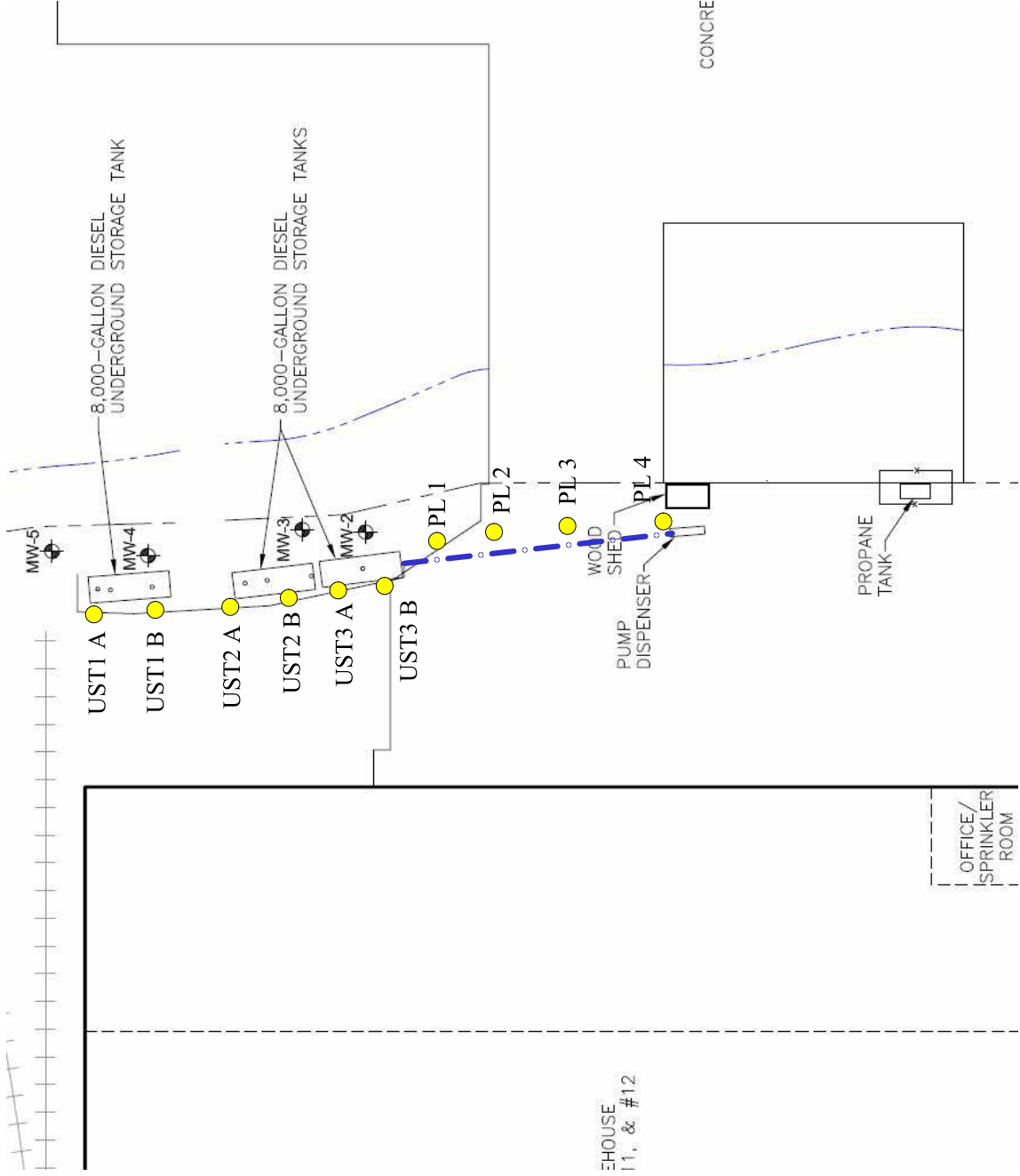
FORMER ROBINSON TERMINAL NORTH  
500 AND 501 NORTH UNION STREET

PROJECT NO. 16.CI.001	SCALE: AS SHOWN
DRAWING NO.	FIGURE 3



● = SOIL SAMPLING LOCATION

MW-5 = GROUNDWATER SAMPLING LOCATION



# SITE PLAN WITH TANK & SAMPLING LOCATIONS

DESIGNED: Singh  
DATE: 04/05/16

Robinson Terminal North Property  
1 Oronoco Street  
Alexandria, Virginia

**ICOR**  
ENVIRONMENTAL SERVICES

SCALE: 1"=50'

FIGURE 4

# TABLES

TABLE 1. EXCAVATION SIDEWALL SOIL ANALYTICAL RESULTS

FORMER ROBINSON TERMINAL NORTH  
501 NORTH UNION STREET  
ALEXANDRIA, VA

Sample ID:	Units	CAS No.	VDEQ-RRR	VDEQ-T2SCU	VDEQ-T3SCR	UST-1A(9-9.5)	UST-1B(9-9.5)	UST-2A(9-9.5)	UST-2B(9-9.5)	UST-3A(9-9.5)	UST-3B(9-9.5)
Sample Date:						3/23/16	3/23/16	3/23/16	3/23/16	3/23/16	3/23/16
TPH EPA 8015											
TPH-DRO	mg/kg	C10C28DRO	100	NE	NE	<12	<11	12	380	510	620

NOTES:

EB = designates an excavation bottom sample  
(9-9.5) = approximate depth below grade that sample was collected  
TPH = total petroleum hydrocarbons  
TPH-DRO = diesel range TPH  
EPA 8015 = United States Environmental Protection Agency SW-846 analytical method  
mg/kg = milligrams per kilogram  
VDEQ = Commonwealth of Virginia Department of Environmental Quality  
VDEQ-RRR = VDEQ release reporting requirement  
VDEQ-T2SCU = VDEQ Tier II screening concentration for unrestricted use soil (residential)  
VDEQ-T3SCR = VDEQ Tier III screening concentration for restricted use soil (commercial/industrial)  
<12 = not detected above analytical method reporting limit (RL)  
Bold and right justification designates target compound was detected at a concentration above RL  
Green highlighting designates target compound was detected at a concentration above the RL in at least 1 sample  
Yellow highlighting designates target compound was detected at a concentration above a VDEQ-RRR and/or VDEQ-T3SCR in at least 1 sample

**TABLE 2. PIPELINE TEST BORING SOIL ANALYTICAL RESULTS**

FORMER ROBINSON TERMINAL NORTH  
501 NORTH UNION STREET  
ALEXANDRIA, VA

Sample ID:	Units	CAS No.	VDEQ-RRR	VDEQ-T2SCU	VDEQ-T3SCR	PL1(3-4)	PL2(3-4)	PL3 (3-4)	PL4(3-4)
Sample Date:						3/30/16	3/30/16	3/30/16	3/30/16
TPH EPA 8015									
TPH-DRO	mg/kg	C10C28DRO	100		NE	19	<12	<12	<12

**NOTES:**

PL = designates a pipeline test boring sample  
(3-4) = approximate depth below grade that sample was collected  
TPH = total petroleum hydrocarbons  
TPH-DRO = diesel range TPH  
EPA 8015 = United States Environmental Protection Agency SW-846 analytical method  
mg/kg = milligrams per kilogram  
VDEQ = Commonwealth of Virginia Department of Environmental Quality  
VDEQ-RRR = VDEQ release reporting requirement  
VDEQ-T2SCU = VDEQ Tier II screening concentration for unrestricted use soil (residential)  
VDEQ-T3SCR = VDEQ Tier III screening concentration for restricted use soil (commercial/industrial)  
<12 = not detected above analytical method reporting limit (RL)  
Bold and right justification designates target compound was detected at a concentration above RL  
Green highlighting designates target compound was detected at a concentration above the RL in at least 1 sample  
Yellow highlighting designates target compound was detected at a concentration above a VDEQ-RRR and/or VDEQ-T3SCR in at least 1 sample



TABLE 3. STOCKPILED SOIL ANALYTICAL RESULTS

FORMER ROBINSON TERMINAL NORTH  
501 NORTH UNION STREET  
ALEXANDRIA, VA

Sample ID:	Units	CAS No.	VDEQ-RRR	VDEQ-T2SCU	VDEQ-RRR	Comp Backfill 1	Comp Backfill 2
Sample Date:						3/23/16	3/23/16
TPH EPA 8015							
TPH-DRO	mg/kg	C10C28DRO	100		NE	18	<56

NOTES:

TPH = total petroleum hydrocarbons  
TPH-DRO = diesel range TPH  
TPH = total petroleum hydrocarbons  
TPH-DRO = diesel range TPH  
EPA 8015 = United States Environmental Protection Agency SW-846 analytical method  
mg/kg = milligrams per kilogram  
VDEQ = Commonwealth of Virginia Department of Environmental Quality  
VDEQ-RRR = VDEQ release reporting requirement  
VDEQ-T2SCU = VDEQ Tier II screening concentration for unrestricted use soil (residential)  
VDEQ-T3SCR = VDEQ Tier III screening concentration for restricted use soil (commercial/industrial)  
<12 = not detected above analytical method reporting limit (RL)  
Bold and right justification designates target compound was detected at a concentration above RL  
Green highlighting designates target compound was detected at a concentration above the RL in at least 1 sample  
Yellow highlighting designates target compound was detected at a concentration above a VDEQ-RRR and/or VDEQ-T3SCR in at least 1 sample

TABLE 4. GROUNDWATER ANALYTICAL RESULTS

FORMER ROBINSON TERMINAL NORTH  
501 NORTH UNION STREET  
ALEXANDRIA, VA

Sample ID:	Units	VDEQ-RRR	VDEQ-T3RGSL	VDEQ-T3CGSL	VDEQ-CWT			VDEQ-WCS	TEC-MW2		TEC-MW3		TEC-MW4		TEC-MW5	
					WTNC	Dermal Contact & Incidental Ingestion	WTC		Inhalation							
Date:									5/1/06	3/30/16	5/1/06	3/30/16	5/1/06	3/30/16	3/30/16	
TPH 8015																
TPH-DRO	mg/L	1	NE	NE	NE	NE	NE	NE	ND	ND	ND	0.13	ND	0.75	ND	
VOCs 8021B																
Benzene	ug/L	DL	941	941	1050	863	15	NE	ND	<1.0	ND	<1.0	ND	<1.0	<1.0	
Toluene	ug/L	DL	1920	8070	63100	35000	1020	6000	ND	<1.0	ND	<1.0	ND	<1.0	<1.0	
Ethylbenzene	ug/L	DL	27.6	27.6	3360	1410	61	2100	ND	<1.0	ND	<1.0	ND	<1.0	<1.0	
m,p-Xylenes	ug/L	DL	71.5	149	1330	5270	21.8	NE	ND	<2.0	ND	<2.0	ND	<2.0	<2.0	
o-Xylenes	ug/L	DL	51.9	207	1830	5870	21.9	NE	ND	<1.0	ND	<1.0	ND	<1.0	<1.0	
Total Xylenes	ug/L	DL	492	2070	5940	11100	87.4	NE	ND	<2.0	ND	<2.0	ND	<2.0	<2.0	
Naphthalene	ug/L	DL	3.98	20.1	73.5	557	0.722	NE	ND	<1.0	ND	<1.0	ND	4.3	<1.0	

NOTES:  
 TPH = total petroleum hydrocarbons  
 TPH-DRO = diesel range TPH  
 TPH-GRO = gasoline range TPH  
 VOCs = volatile organic compounds  
 ug/L = micrograms per liter  
 mg/L = milligrams per liter  
 VDEQ = Commonwealth of Virginia Department of Environmental Quality  
 VDEQ-RRR = VDEQ release reporting requirement  
 VDEQ-T3RGSL = VDEQ Tier III residential groundwater screening level  
 VDEQ-T3CGSL = VDEQ Tier III commercial groundwater screening level  
 VDEQ-CWT = VDEQ contaminants of concern for a construction worker in a trench  
 WTNC = water table not contacted  
 WTC = water table contacted  
 VDEQ-WQS = VDEQ water quality standards for contaminants of concern for other surface waters  
 ND of <0.12 = not detected above analytical method reporting limit  
 Bold and center justification designates target compound was detected at a concentration above RL  
 Green highlighting designates target compound was detected at a concentration above the RL in at least 1 sample



# **ATTACHMENT 1**

## **PHOTO-DOCUMENTATION OF UST CLOSURE ACTIVITIES**



USTs exposed



USTs staged on ground



USTs, cleaned, dismantled and placed in roll off container for disposal





Former UST area backfilled



Former dispenser area





Sampling monitoring well adjacent to former tank pit



Direct push sampling near former dispenser



Direct push sampling along former piping run



**ATTACHMENT 2**

**PERMITS AND INSPECTION FORMS**



# City of Alexandria, Virginia



Department of Code Administration  
301 King Street, Suite 4200  
Alexandria, Virginia 22314  
email: [permit.center@alexandriava.gov](mailto:permit.center@alexandriava.gov)

## DEMOLITION PERMIT

**Case Number:** DEM2016-00023 **Issued:** 03/11/2016 **Expires:** 09/11/2016

**MASTER BUILDING PERMIT NUMBER:** DEM2016-00023

**PARCEL RESTRICTIONS:**  
FloodPlain 2011  
Resource Protec

**Project Address:** 1 ORONOCO ST

**Project Name:** FUEL PUMP REMOVAL

**Project Description:**

REMOVE (3) 8,000 GALLON DIESEL FIBERGLASS USTS, 2 FUEL PUMPS AND PRODUCT LINES.

**Project Details:**

CODE EDITION: N/A N/A

USE GROUPS: N/A

CONSTR TYPE: N/A

OCCUPANT LOAD: N/A

**OWNER INFORMATION:**

ROBINSON TERMINAL WAREHOUSE CORP  
PO BOX 5420  
SPRINGFIELD VA 22150

**BUILDING AREA:**

GROSS N/A

ALTERED N/A sf

NEW N/A sf

**EST. CONSTRUCTION COST:**

\$0

**CATEGORIES OF WORK:**

N/A

**FEES:**

PERMIT	\$250.00
Admin - Permit	\$35.00
InfoTech - Permit	\$12.50
PermCtr - Permit	\$27.50
Training - Permit	\$0.50
Va Tng - Permit	\$5.00
<b>Total:</b>	<b>\$330.50</b>

**CONTRACTOR INFORMATION:**

PETROLEUM RECOVERY AND REMEDIATION  
5218 CURTIS AVENUE  
BALTIMORE MD 21226

**Contact Information:**

Primary Phone: (410) 354-0200

**License Information:**

License Type: Contractor, Class A

License Number: 2705114965

License Exp. Date: 05/31/2017

**Prohibited Hours of Construction:**

Day	Before	After
Mon-Fri	7 a.m.	6 p.m.
Saturday	9 a.m.	6 p.m.
Sunday	All hours	

Holidays per 11-5-5(a)5(a)\* All Hours

\* Section 11-5-5 (a)5(a) defines holidays as

January 1st, Memorial Day, July 4th, Labor Day,  
Thanksgiving Day, Christmas Day.

ACTING BUILDING OFFICIAL: GREGG FIELDS

Please visit the Online Alexandria Permit Center at [permits.alexandriava.gov](http://permits.alexandriava.gov) to apply for additional permits.

RIGHT IS RESERVED TO INSPECT WORK AUTHORIZED BY THIS PERMIT AS OFTEN AS NECESSARY TO DETERMINE COMPLIANCE WITH THE VIRGINIA UNIFORM STATEWIDE BUILDING CODE. AUTHORIZATION TO ALTER, USE, OR CROSS PUBLIC SIDEWALKS, CURBS, OR OTHER PUBLIC SPACES MUST BE OBTAINED FROM THE DEPARTMENT OF TRANSPORTATION AND ENVIRONMENTAL SERVICES. THIS PERMIT EXPIRES IF WORK IS NOT STARTED OR IF WORK IS ABANDONED FOR SIX MONTHS. ONE & TWO-FAMILY DWELLING CONSTRUCTION PERMITS, INCLUDING NEW DWELLINGS, ADDITIONS, ALTERATIONS, AND/OR ACCESSORY STRUCTURES, MUST BE COMPLETED WITHIN THREE YEARS OF PERMIT ISSUANCE. IF WORK WILL BE PERFORMED WITHIN 15 FEET OF OVERHEAD ELECTRICAL WIRES, PERMITEE MUST OBTAIN ASSISTANCE FROM THE VIRGINIA POWER OFFICE. CALL 703.934.9660. THIS PERMIT MUST BE POSTED ON THE WORK SITE AND VISIBLE FROM THE PUBLIC WAY UNTIL THE WORK RECEIVES AN APPROVED FINAL INSPECTION.

PLEASE CALL 703.838.4900 TO SCHEDULE OR CANCEL INSPECTIONS AND OBTAIN INSPECTION RESULTS 24 HOURS A DAY.

Please fill out our Customer Service Survey at

[<http://alexandriava.gov/Code>](http://alexandriava.gov/Code)



**CaseConditions.rpt**  
**Case #: DEM2016-00023**

Condition Code	Title	Hold		Status			Updated	
		No	Cond	Status	Changed	By	Tag	Date By

NO CONDITIONS ASSIGNED



**FIELD COPY**  
This copy shall be available  
at the job site for inspection  
at all times

**PETROLEUM MANAGEMENT, INC.**

5218 Curtis Avenue, Baltimore, Maryland 21226

(410) 354-0200 ♦ Fax: (410) 354-0201



Approved for installation, subject to  
such changes as may be necessary to  
make it conform to the Uniform  
Statewide Building Code.

**CITY OF ALEXANDRIA**

**301 KING STREET**

**ALEXANDRIA, VIRGINIA 22314**

**FEBRUARY 22<sup>ND</sup> 2016**

**SUBJECT TO FIELD INSPECTION**

**RE: ROBINSON TERMINAL**

**#1 ORONOCO STREET**

**ALEXANDRIA, VA. 22313**

CONSTRUCTION AUTHORIZED  
CODE ADMINISTRATION  
ALEXANDRIA, VA

**MAR 10 2016**

THESE DOCUMENTS APPEAR TO  
COMPLY WITH APPLICABLE  
CODES AND REGULATIONS.

**TO WHOM IT MAY CONCERN:**

PETROLEUM MANAGEMENT, INC. ON BEHALF OF THE OWNER,  
PROPOSES TO REMOVE THREE (3) EACH 8,000 GALLON DIESEL FUEL  
UNDERGROUND STORAGE TANKS, AND TWO (2) DIESEL FUEL PUMPS ALONG  
WITH THE PRODUCT AND VENT LINES. THE UNDERGROUND TANKS ARE  
CONSTRUCTED OF FIBERGLASS. THE TANKS CONTENTS WILL BE PUMPED  
OUT BEFORE THE TANKS ARE REMOVED. THE TANKS WILL BE CLEANED  
BEFORE REMOVAL FROM THE SITE. SOIL SAMPLES WILL BE TAKEN  
24 INCHS BELOW THE TANKS BOTTOM, BELOW THE FUEL PUMPS, AND  
ALONG THE FUEL LINES IN ACCORDANCE WITH DEQ REQUIREMENTS.  
THE TANK REMOVALS WILL BE IN ACCORDANCE WITH N.F.P.A. 30, IFC,  
2012 EDITIONS AND VIRGINIA'S STATE WIDE FIRE PREVENTION CODE 108.1  
FIRE PREVENTION CODE SECTION 27-98 CODE OF VIRGINIA. BACKFILL OF  
EXCAVATION WITH CR-6 STONE TO GRADE.

PETROLEUM MANAGEMENT, INC. ON BEHALF OF THE OWNER, RESPECTFULLY  
REQUEST APPROVAL AND ISSUE THE PROPER PERMIT(S).

**YOURS FOR A CLEANER ENVIRONMENT**

**APPROVED**

PLANNING & ZONING  
DEVELOPMENT DIVISION

SIGNATURE

DATE

2.29.16

Thomas A. Cooksey  
THOMAS A. COOKSEY.



### EROSION & SEDIMENT CONTROL

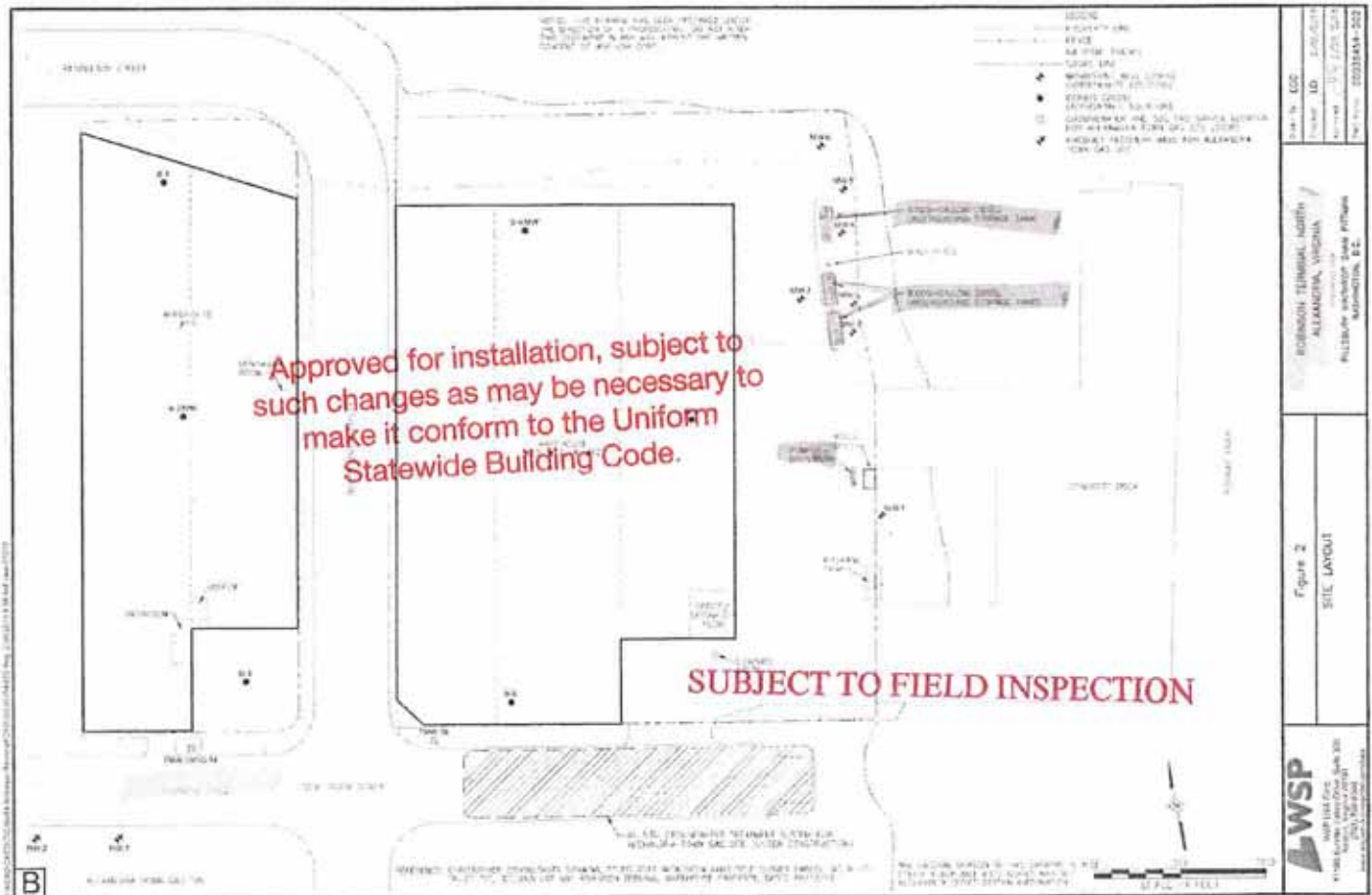
EROSION & SEDIMENT CONTROL MEASURES MUST BE INSTALLED AND APPROVED PRIOR TO ANY EARTH DISTURBANCE.

### RIGHT-OF-WAY-WARNING

ANY EXCAVATION, CONSTRUCTION, STORAGE OF MATERIALS, OR ERECTION OF LADDERS OR SCAFFOLDING IN THE RIGHT-OF-WAY (SIDEWALK, GRASS STRIP, OR PAVED STREET) REQUIRES A SEPARATE PERMIT FROM TRANSPORTATION & ENVIRONMENTAL SERVICES, ROOM 4130. A PERMIT IS ALSO REQUIRED IF IT IS NECESSARY TO DRIVE A VEHICLE ACROSS THE SIDEWALK AND/OR CURB & GUTTER.

### LAND DISTURBANCE

ANY LAND DISTURBANCE GREATER THAN 2,500 SQUARE FEET REQUIRES A SEPARATE EROSION & SEDIMENT CONTROL PLAN.



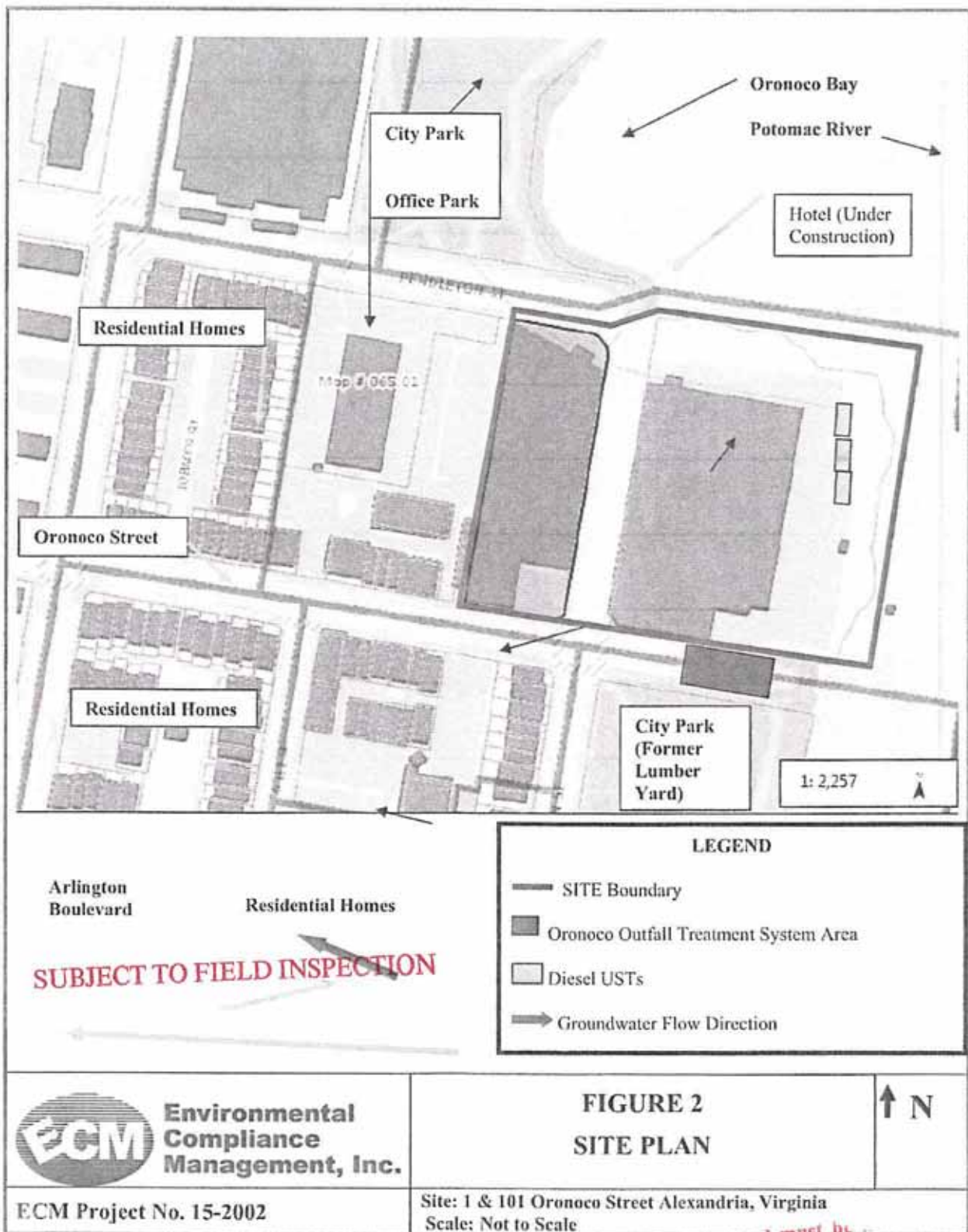
**BEFORE YOU DIG  
CALL MISS UTILITY  
1-800-552-7001**

ROBINSON TERMINAL  
#1 ORONO STREET  
ALEXANDRIA, VA. 22313

Approved for installation, subject to such changes as may be necessary to make it conform to the Uniform Statewide Building Code.

Construction drawings submitted must be in full conformance with all plans approved by the Planning Commission, Board of Zoning Appeals and the Boards of Architectural Review. Planning and Zoning Department approval of a building permit does not constitute approval of any changes, additions or amendments to such plans unless they are specifically identified by the applicant and approved by the City.

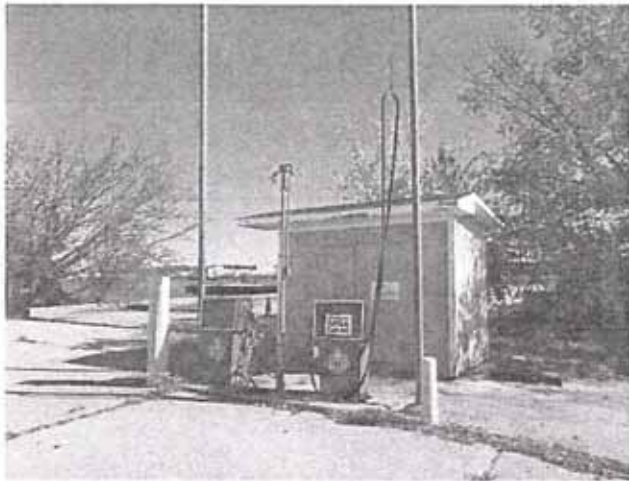
Approved for installation, subject to such changes as may be necessary to make it conform to the Uniform Statewide Building Code.



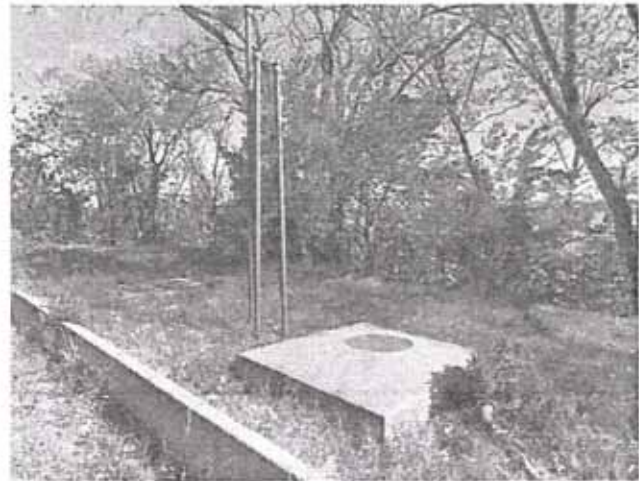
Construction drawings submitted must be in conformance with all plans approved by the Planning Commission, Board of Zoning Appeals and the Board of Architectural Review. Planning and Zoning Department approval of a building permit does not constitute approval of any changes, additions or amendments to such plans unless they are specifically identified by the applicant and approved by the City.



Approved for installation, subject to such changes as may be necessary to make it conform to the Uniform Statewide Building Code.



13. View of the fueling area outside the 1 Oronoco Street warehouse



14. View of three diesel fuel USTs outside the 1 Oronoco Street warehouse

**SUBJECT TO FIELD INSPECTION**

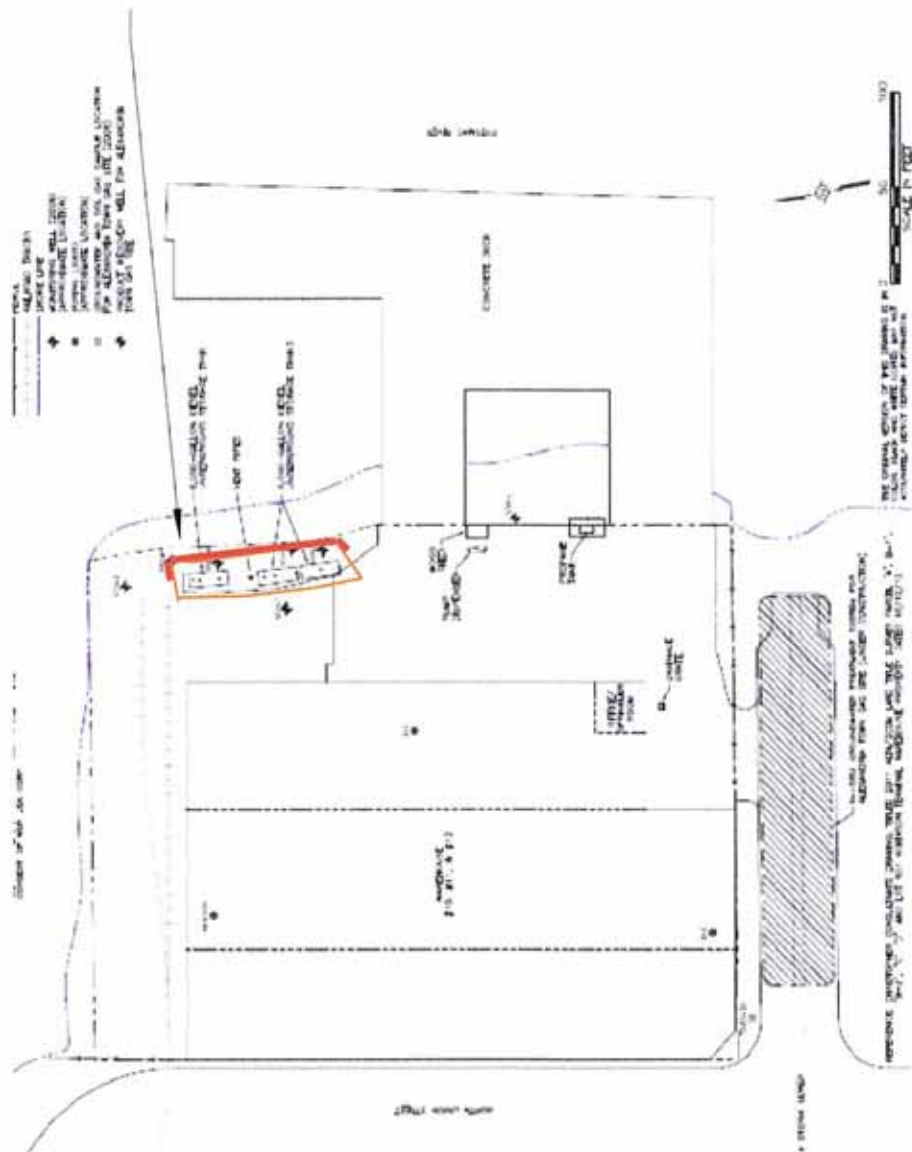


15. View of one of several monitoring wells present in the area of the diesel USTs outside the 1 Oronoco Street warehouse



16. View of the former propane AST area outside the 1 Oronoco Street warehouse.

Construction drawings submitted must be in conformance with all plans approved by the Planning Commission, Board of Zoning Appeals and the Boards of Architectural Review. Planning and Zoning Department approval of a building permit does not constitute approval of any changes, additions or amendments to such plans unless they are specifically identified by the applicant and approved by the City.



SITE PLAN WITH APPROXIMATE LIMITS OF DISTURBANCE

SEARCHED	INDEXED	DATE	FILED
		03/28/18	
APR 1 2018		FBI - MEMPHIS	

Robinson Terminal Property  
1 Orozco Street  
Alexandria, Virginia

SCALE 1"=50'

FIGURE 2



**CITY OF ALEXANDRIA, VIRGINIA**

Office of Building and Code Administration

301 King Street, Room 4200

Alexandria, Virginia 22314

**Demolition Permit**

**INSPECTION TICKET**

Phone: 703.746.4200

Schedule Inspections: 703.838.4900

Http://Alexandriava.gov/Code

Permit: **DEM2016-00023**

Master Permit: DEM2016-00023

Job Location: **1 ORONOCO ST**

Work Description: Remove (3) 8,000 gallon diesel fiberglass USTs, 2 fuel pumps and product lines.

Notes: Contact: Steve 301.318.7036

Project Name: FUEL PUMP REMOVAL

Owner: ROBINSON TERMINAL WAREHOUSE CORP

Contractor: PETROLEUM RECOVERY AND REMEDIATION

Construction Type: N/A Use Group: N/A

Type of Inspection: **Insp - Tank Removal**

Dates: Requested: 3/22/2016 Scheduled: 3/23/2016 Inspected:

Inspector Assigned: Dave Demaree

DETAILED COMMENTS OR ACTIONS:

*TANKS Removed - Soil + Water Samples Taken -  
Sont Report TO OFFICE*

INSPECTED ITEMS CONFORM TO APPROVED DRAWINGS { } YES { } NO { } N/A

ACTIONS: **APPROVED** DISAPPROVED DIDN'T INSPECT STOP WORK ORDER SURVEY

SERVED ON (NAME):

DATE:

SERVED BY (NAME):

DATE:

*3-23-16*

**ATTACHMENT 3**

**WASTE MANIFESTS**

# Petroleum Management, Inc.

MD. Oil Operations Permit No: 2011-OPT-38311  
EPA Identification No: MDR000525278  
Federal ID No: 52-2014536

5218 Curtis Avenue ♦ Baltimore, Maryland 21226 ♦ Phone 410-354-0200 ♦ Fax 410-721-1390

Bill of Lading/Manifest

No 1241

Generator/Shipper: <b>FOUNDERS PARK</b>		Billing Name: <b>ICCA</b>	
Site Address: <b>1 DUNDAS ST</b>		Address:	
City: <b>ALBANY</b>	State: <b>VA</b>	City:	State:
Zip:		Zip:	
Phone: ( )	Contact:	Phone: ( )	Contact: <b>IKS</b>

Purchase Order NO:

## MATERIAL CHARACTERIZATION (CHECK ALL THAT APPLY):

Description:	Gallons	Description:	Gallons	Description:	Gallons
Gasoline, 3, UN1203, PGII		Hazardous Waste, Liquid, 9 NA3082, PGIII		JP#4	
#2 Fuel Oil, 3, NA1993, PGIII		Hazardous Waste, Solid, 9 NA3077, PGIII		JP#5	
#4 Fuel Oil, 3, NA1993, PGIII		Paint Thinners, 3, UN1263, PGI		Jet A	
#6 Fuel Oil, 3, NA1993, PGIII		Ethylene Glycol, 9, UN3082, PGIII		Sludge	
Diesel, 3, NA1993, PGIII		Lube Oil		Petroleum Contaminated Water	<b>340</b>
Flammable Liquids, NOS, 3, UN1993, PGI		Waste Oil		Other:	
Corrosive Liquids, NOS, 8, UN1760, PGI		Kerosene		Other:	
No. of Drums		No. of Tanks		Other:	
Scale Weights (Soft): Total: (Tons)		Tare: (Tons)		Net: (Tons)	

Service Description:

**PUMP OUT EXHAUSTING HOLE FOR WATER / OIL**

PLACARDS TENDERED: ☐ YES ☒ NO

EMERGENCY CONTACT (410) 354-0200

## Generator/Shipper Certification Statement

As the generator or shipper, I hereby certify that this material is properly classified and does not contain Polychlorinated Biphenyls (PCB'S). To the best of my knowledge it has not been mixed, combined or blended in any amount with any other material defined as hazardous waste under applicable law. Generator/Shipper agrees to indemnify and hold Petroleum Management, Inc. harmless for any damages arising from or in any way relating to a breach of this Certification Statement.

<input checked="" type="checkbox"/> Generator/Shipper Authorized Agent (Print) <b>IKS</b>	Date of Service <b>3/23/2014</b>
<input checked="" type="checkbox"/> Generator/Shipper Authorized Agent Signature <b>IKS</b>	

## HAULER/CARRIER INFORMATION

Co. Name <b>Petroleum Management, Inc.</b>		Driver Name (print) <b>Jon G. G. G. G.</b>
Street <b>5218 Curtis Avenue</b>		Driver Signature <b>Jon G. G. G. G.</b>
City <b>Baltimore</b>	State <b>MD</b> Zip <b>21226</b>	Phone <b>410 354 0200</b>

The above mentioned materials have been received by this facility and will be handled in accordance with all applicable rules and regulations. All quantities are subject to final verification by this facility and are indicated in far right box.

## RECEIVING FACILITY ACCEPTANCE

Facility Name	
Acceptance Signature	
Phone	Total Quantity Received

White

Original

Yellow - Transporter

Pink - Facility

Gold - Customer

# Petroleum Management, Inc.

MD. Oil Operations Permit No: 2011-OPT-38311  
EPA Identification No: MDR000525278  
Federal ID No: 52-2014536

5218 Curtis Avenue ♦ Baltimore, Maryland 21226 ♦ Phone 410-354-0200 ♦ Fax 410-721-1390

Bill of Lading/Manifest

**No 1776**

Generator/Shipper: <b>ROBINSON TERMINAL</b>		Billing Name: <b>ICOR</b>	
Site Address: <b>1 ORONO ST</b>		Address:	
City: <b>ALEXANDRIA</b>	State: <b>VA</b> Zip: <b>22314</b>	City:	State: Zip:
Phone: ( )	Contact:	Phone: <b>(703) 980-8515</b>	Contact: <b>IKL</b>

Purchase Order NO:

## MATERIAL CHARACTERIZATION (CHECK ALL THAT APPLY):

Description:	Gallons	Description:	Gallons	Description:	Gallons
Gasoline, 3, UN1203, PGII		Hazardous Waste, Liquid, 9 NA3082, PGIII		JP#4	
#2 Fuel Oil, 3, NA1993, PGIII		Hazardous Waste, Solid, 9 NA3077, PGIII		JP#5	
#4 Fuel Oil, 3, NA1993, PGIII		Paint Thinners, 3, UN1263, PGI		Jet A	
#6 Fuel Oil, 3, NA1993, PGIII		Ethylene Glycol, 9, UN3082, PGIII		Sludge	<b>100</b>
Diesel, 3, NA1993, PGIII	<b>545</b>	Lube Oil		Petroleum Contaminated Water	
Flammable Liquids, NOS, 3, UN1993, PGI		Waste Oil		Other: <b>RINSE WATER</b>	<b>75</b>
Corrosive Liquids, NOS, 8, UN1760, PGII		Kerosene		Other:	
No. of Drums		No. of Tanks:		Other:	
Scale Weights (Soil): Total: (Tons)		Tare: (Tons)		Net: (Tons)	

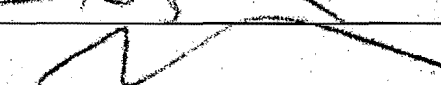
Service Description: **PUMP OUT AND CLEAN 1-GAS TANK AND 2 DIESEL TANKS**

PLACARDS TENDERED: ☐ YES ☐ NO

EMERGENCY CONTACT (410) 354-0200

## Generator/Shipper Certification Statement

As the generator or shipper, I hereby certify that this material is properly classified and does not contain Polychlorinated Biphenyls (PCB'S). To the best of my knowledge it has not been mixed, combined or blended in any amount with any other material defined as hazardous waste under applicable law. Generator/Shipper agrees to indemnify and hold Petroleum Management, Inc. harmless for any damages arising from or in any way relating to a breach of this Certification Statement.

<b>X</b> Generator/Shipper Authorized Agent (Print) <b>IKL</b>	Date of Service <b>3-22-16</b>
<b>X</b> Generator/Shipper Authorized Agent Signature 	

## HAULER/CARRIER INFORMATION

Co. Name <b>Petroleum Management, Inc.</b>		Driver Name (print) <b>Raymond Davis</b>	
Street <b>5218 Curtis Avenue</b>		Driver Signature <b>Raymond Davis</b>	
City <b>Baltimore</b>	State <b>MD</b> Zip <b>21226</b>	Phone <b>410-354-0200</b>	

The above mentioned materials have been received by this facility and will be handled in accordance with all applicable rules and regulations. All quantities are subject to final verification by this facility and are indicated in far right box.

## RECEIVING FACILITY ACCEPTANCE

Facility Name	
Acceptance Signature	
Phone	Total Quantity Received

White - Original

Yellow - Transporter

Pink - Facility

Gold - Customer

# Petroleum Recovery & Remediation Management, Inc.

5218 Curtis Avenue ♦ Baltimore, MD 21226 ♦ (410) 354-0200 ♦ Fax (410) 721-1390

---

## CERTIFICATE OF DISPOSAL

**Issued To:** Icor, LTD  
**Site Address:** 1 Oronoco Street  
Alexandria, VA

---

Petroleum Management, Inc. certifies acceptance of the material referenced on this document. The material has been disposed of in accordance with United States Environmental Protection Agency, MD Regulations, and API Recommended Practice 1604.

### Items Received

**Quantity/Description:** Three (3) 8,000 gallon fiberglass tanks

---

**Disposal Facility:** Curtis Creek Recovery  
23 Stahls Point Rd,  
Baltimore, MD 21226

*I certify that the information contained in or accompanying this document is true, accurate and complete as to the identification of the materials received from the waste generating company and the processing of the waste in accordance with United States Environmental Protection Agency and local MD regulations.*

By: Kelly Potts  
Date: 4/21/2016

---



**ATTACHMENT 4**

**LABORATORY REPORTS OF  
ANALYSIS**

# **Analytical Report for**

**Icor Ltd.**

**Certificate of Analysis No.: 16032809**

**Project Manager: Ike Singh**

**Project Name : RTN-USTs**

**Project Location: Alexandria, VA**



**April 4, 2016**

**Phase Separation Science, Inc.**

**6630 Baltimore National Pike**

**Baltimore, MD 21228**

**Phone: (410) 747-8770**

**Fax: (410) 788-8723**

OFFICES:  
6630 BALTIMORE NATIONAL PIKE  
ROUTE 40 WEST  
BALTIMORE, MD 21228  
410-747-87 0  
800-932-9047  
FAX 410-788-8723

# PHASE SEPARATION SCIENCE, INC.



April 4, 2016

**Ike Singh**  
**Icor Ltd.**  
PO Box 406  
Middleburg, VA 20118

Reference: PSS Work Order(s) No: **16032809**  
Project Name: RTN-USTs  
Project Location: Alexandria, VA

Dear Ike Singh :

This report includes the analytical results from the analyses performed on the samples received under the project name referenced above and identified with the Phase Separation Science (PSS) Work Order(s) numbered **16032809**.

All work reported herein has been performed in accordance with current NELAP standards, referenced methodologies, PSS Standard Operating Procedures and the PSS Quality Assurance Manual unless otherwise noted in the Case Narrative Summary. PSS is limited in liability to the actual cost of the sample analysis done.

PSS reserves the right to return any unused samples, extracts or related solutions. Otherwise, the samples are scheduled for disposal, without any further notice, on May 2, 2016, with the exception of air canisters which are cleaned immediately following analysis. This includes any samples that were received with a request to be held but lacked a specific hold period. It is your responsibility to provide a written request defining a specific disposal date if additional storage is required. Upon receipt , the request will be acknowledged by PSS, thus extending the storage period.

This report shall not be reproduced except in full, without the written approval of an authorized PSS representative. A copy of this report will be retained by PSS for at least 5 years, after which time it will be disposed of without further notice, unless prior arrangements have been made.

We thank you for selecting Phase Separation Science, Inc. to serve your analytical needs. If you have any questions concerning this report, do not hesitate to contact us at 410-747-8770 or [info@phaseonline.com](mailto:info@phaseonline.com).

Sincerely,

**Dan Prucnal**

Laboratory Manager



**Sample Summary**  
**Client Name: Icor Ltd.**  
**Project Name: RTN-USTs**

**Work Order Number(s): 16032809**

The following samples were received under chain of custody by Phase Separation Science (PSS) on 03/28/2016 at 01:00 pm

Lab Sample Id	Sample Id	Matrix	Date/Time Collected
16032809-001	UST 1 A	SOIL	03/23/16 12:00
16032809-002	UST 1 B	SOIL	03/23/16 12:15
16032809-003	UST 2 A	SOIL	03/23/16 12:30
16032809-004	UST 2 B	SOIL	03/23/16 12:45
16032809-005	UST 3 A	SOIL	03/23/16 13:00
16032809-006	UST 3 B	SOIL	03/23/16 13:15
16032809-007	Comp Backfill 1	SOIL	03/23/16 13:30
16032809-008	Comp Backfill 2	SOIL	03/23/16 13:35

Please reference the Chain of Custody and Sample Receipt Checklist for specific container counts and preservatives. Any sample conditions not in compliance with sample acceptance criteria are described in Case Narrative Summary.

**Notes:**

1. The presence of a common laboratory contaminant such as methylene chloride may be considered a possible laboratory artifact. Where observed, appropriate consideration of data should be taken.
2. Unless otherwise noted in the case narrative, results are reported on a dry weight basis with the exception of pH, flashpoint, moisture, and paint filter test.
3. Drinking water samples collected for the purpose of compliance with SDWA may not be suitable for their intended use unless collected by a certified sampler [COMAR 26.08.05.07.C.2].
4. The analyses of 1,2-dibromo-3-chloropropane (DBCP) and 1,2-dibromoethane (EDB) by EPA 524.2 and calcium, magnesium, sodium and iron by EPA 200.8 are not currently promulgated for use in testing to meet the Safe Drinking Water Act and as such cannot be used for compliance purposes. The listings of the current promulgated methods for testing in compliance with the Safe Drinking Water Act can be found in the 40 CFR part 141.1, for the primary drinking water contaminants, and part 141.3, for the secondary drinking water contaminants.
5. Sample prepared under EPA 3550C with concentrations greater than 20 mg/Kg should employ the microtip extraction procedure if required to meet data quality objectives.
6. The analysis of acrolein by EPA 624 must be analyzed within three days of sampling unless pH is adjusted to 4-5 units [40 CFR part 136.3(e)].
7. Method 180.1, The Determination of Turbidity by Nephelometry, recommends samples over 40 NTU be diluted until the turbidity falls below 40 units. Routine samples over 40 NTU may not be diluted as long as the data quality objectives are not affected.
8. Alkalinity results analyzed by EPA 310.2 that are reported by dilution are estimated and are not in compliance with method requirements.

**Standard Flags/Abbreviations:**

- B A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- C Results Pending Final Confirmation.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- Fail The result exceeds the regulatory level for Toxicity Characteristic (TCLP) as cited in 40 CFR 261.24 Table 1.
- J The target analyte was positively identified below the reporting limit but greater than the MDL.
- MDL This is the Laboratory Method Detection Limit which is equivalent to the Limit of Detection (LOD). The LOD is an estimate of the minimum amount of a substance that an analytical process can reliably detect. This value will remain constant across multiple similar instrumentation and among different analysts. An LOD is analyte and matrix specific.
- ND Not Detected at or above the reporting limit.
- RL PSS Reporting Limit.
- U Not detected.

**Certifications:**

NELAP Certifications: PA 68-03330, VA 460156  
State Certifications: MD 179, WV 303  
Regulated Soil Permit: P330-12-00268  
NSWC USCG Accepted Laboratory  
LDBE MWAA LD1997-0041-2015

OFFICES:  
6630 BALTIMORE NATIONAL PIKE  
ROUTE 40 WEST  
BALTIMORE, MD 21228  
410-747-8770  
800-932-9047  
FAX 410-788-8723

# PHASE SEPARATION SCIENCE, INC.



## CERTIFICATE OF ANALYSIS

No: 16032809

Icor Ltd., Middleburg, VA

April 4, 2016

Project Name: RTN-USTs

Project Location: Alexandria, VA

<b>Sample ID: UST 1 A</b>	<b>Date/Time Sampled: 03/23/2016 12:00</b>	<b>PSS Sample ID: 16032809-001</b>
<b>Matrix: SOIL</b>	<b>Date/Time Received: 03/28/2016 13:00</b>	<b>% Solids: 86</b>

Total Petroleum Hydrocarbons - DRO

Analytical Method: SW-846 8015 C

Preparation Method: SW3550C

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	ND	mg/kg	12		1	03/29/16	03/30/16 16:08	1055

<b>Sample ID: UST 1 B</b>	<b>Date/Time Sampled: 03/23/2016 12:15</b>	<b>PSS Sample ID: 16032809-002</b>
<b>Matrix: SOIL</b>	<b>Date/Time Received: 03/28/2016 13:00</b>	<b>% Solids: 87</b>

Total Petroleum Hydrocarbons - DRO

Analytical Method: SW-846 8015 C

Preparation Method: SW3550C

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	ND	mg/kg	11		1	03/29/16	03/30/16 16:58	1055

<b>Sample ID: UST 2 A</b>	<b>Date/Time Sampled: 03/23/2016 12:30</b>	<b>PSS Sample ID: 16032809-003</b>
<b>Matrix: SOIL</b>	<b>Date/Time Received: 03/28/2016 13:00</b>	<b>% Solids: 82</b>

Total Petroleum Hydrocarbons - DRO

Analytical Method: SW-846 8015 C

Preparation Method: SW3550C

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	12	mg/kg	12		1	03/29/16	03/30/16 17:23	1055

<b>Sample ID: UST 2 B</b>	<b>Date/Time Sampled: 03/23/2016 12:45</b>	<b>PSS Sample ID: 16032809-004</b>
<b>Matrix: SOIL</b>	<b>Date/Time Received: 03/28/2016 13:00</b>	<b>% Solids: 85</b>

Total Petroleum Hydrocarbons - DRO

Analytical Method: SW-846 8015 C

Preparation Method: SW3550C

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	380	mg/kg	60		1	03/29/16	03/30/16 18:13	1055

<b>Sample ID: UST 3 A</b>	<b>Date/Time Sampled: 03/23/2016 13:00</b>	<b>PSS Sample ID: 16032809-005</b>
<b>Matrix: SOIL</b>	<b>Date/Time Received: 03/28/2016 13:00</b>	<b>% Solids: 83</b>

Total Petroleum Hydrocarbons - DRO

Analytical Method: SW-846 8015 C

Preparation Method: SW3550C

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	510	mg/kg	61		5	03/29/16	03/30/16 16:33	1055

<b>Sample ID: UST 3 B</b>	<b>Date/Time Sampled: 03/23/2016 13:15</b>	<b>PSS Sample ID: 16032809-006</b>
<b>Matrix: SOIL</b>	<b>Date/Time Received: 03/28/2016 13:00</b>	<b>% Solids: 87</b>

Total Petroleum Hydrocarbons - DRO

Analytical Method: SW-846 8015 C

Preparation Method: SW3550C

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	620	mg/kg	120		10	03/29/16	03/30/16 18:39	1055



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# PHASE SEPARATION SCIENCE, INC.



## CERTIFICATE OF ANALYSIS

No: 16032809

Icor Ltd., Middleburg, VA

April 4, 2016

Project Name: RTN-USTs

Project Location: Alexandria, VA

<b>Sample ID: Comp Backfill 1</b>	<b>Date/Time Sampled: 03/23/2016 13:30</b>	<b>PSS Sample ID: 16032809-007</b>
<b>Matrix: SOIL</b>	<b>Date/Time Received: 03/28/2016 13:00</b>	<b>% Solids: 94</b>

Total Petroleum Hydrocarbons - DRO

Analytical Method: SW-846 8015 C

Preparation Method: SW3550C

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	18	mg/kg	11		1	03/29/16	03/30/16 17:48	1055

<b>Sample ID: Comp Backfill 2</b>	<b>Date/Time Sampled: 03/23/2016 13:35</b>	<b>PSS Sample ID: 16032809-008</b>
<b>Matrix: SOIL</b>	<b>Date/Time Received: 03/28/2016 13:00</b>	<b>% Solids: 90</b>

Total Petroleum Hydrocarbons - DRO

Analytical Method: SW-846 8015 C

Preparation Method: SW3550C

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	ND	mg/kg	56		1	03/29/16	03/30/16 18:13	1055



# Case Narrative Summary

**Client Name: Icor Ltd.**

**Project Name: RTN-USTs**

Work Order Number(s): 16032809

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Any holding time exceedances, deviations from the method specifications, regulatory requirements or variations to the procedures outlined in the PSS Quality Assurance Manual are outlined below.

The analyses of chlorine, pH, dissolved oxygen, temperature and sulfite for drinking water and non-potable samples tested for compliance have a maximum holding time of 15 minutes. As such, all laboratory analyses for these analytes exceed holding times.

Matrix spike and matrix spike duplicate analyses may not be performed due to insufficient sample quantity. In these instances, a laboratory control sample and laboratory control sample duplicate are analyzed unless otherwise noted or specified in the method.

## **Sample Receipt:**

All sample receipt conditions were acceptable.

## **Analytical:**

### **Total Petroleum Hydrocarbons - DRO**

#### **Batch: 131375**

Matrix spike and/or matrix spike duplicate (MS/MSD) exceedances identified; see MS summary form.

**NELAP accreditation was held for all analyses performed unless noted below. See [www.phaseonline.com](http://www.phaseonline.com) for complete PSS scope of accreditation.**



## Analytical Data Package Information Summary

### Work Order(s): 16032809

Report Prepared For: Icor Ltd., Middleburg, VA

Project Name: Icor Master Price List

Project Manager: Ike Singh

Method	Client Sample Id	Analysis Type	Lab Sample Id	Analyst	Mtx	Prep Batch	Analytical Batch	Sampled	Prepared	Analyzed
ASTM D2216 05	UST 1 A	Initial	16032809-001	1051	S	131295	131295	03/23/2016	03/28/2016 16:26	03/28/2016 16:26
	UST 1 B	Initial	16032809-002	1051	S	131295	131295	03/23/2016	03/28/2016 16:26	03/28/2016 16:26
	UST 2 A	Initial	16032809-003	1051	S	131295	131295	03/23/2016	03/28/2016 16:26	03/28/2016 16:26
	UST 2 B	Initial	16032809-004	1051	S	131295	131295	03/23/2016	03/28/2016 16:26	03/28/2016 16:26
	UST 3 A	Initial	16032809-005	1051	S	131295	131295	03/23/2016	03/28/2016 16:26	03/28/2016 16:26
	UST 3 B	Initial	16032809-006	1051	S	131295	131295	03/23/2016	03/28/2016 16:26	03/28/2016 16:26
	Comp Backfill 1	Initial	16032809-007	1051	S	131295	131295	03/23/2016	03/28/2016 16:26	03/28/2016 16:26
	Comp Backfill 2	Initial	16032809-008	1051	S	131295	131295	03/23/2016	03/28/2016 16:26	03/28/2016 16:26
	UST 1 A	Initial	16032809-001	1055	S	60095	131375	03/23/2016	03/29/2016 09:41	03/30/2016 16:08
	UST 1 B	Initial	16032809-002	1055	S	60095	131375	03/23/2016	03/29/2016 09:41	03/30/2016 16:58
SW-846 8015 C	UST 2 A	Initial	16032809-003	1055	S	60095	131375	03/23/2016	03/29/2016 09:41	03/30/2016 17:23
	UST 2 B	Initial	16032809-004	1055	S	60095	131375	03/23/2016	03/29/2016 09:41	03/30/2016 18:13
	UST 3 A	Initial	16032809-005	1055	S	60095	131375	03/23/2016	03/29/2016 09:41	03/30/2016 16:33
	UST 3 B	Initial	16032809-006	1055	S	60095	131375	03/23/2016	03/29/2016 09:41	03/30/2016 18:39
	Comp Backfill 1	Initial	16032809-007	1055	S	60095	131375	03/23/2016	03/29/2016 09:41	03/30/2016 17:48
	Comp Backfill 2	Initial	16032809-008	1055	S	60095	131375	03/23/2016	03/29/2016 09:41	03/30/2016 18:13
	60095-1-BKS	BKS	60095-1-BKS	1055	S	60095	131375	-----	03/29/2016 09:41	03/30/2016 12:21
	60095-1-BLK	BLK	60095-1-BLK	1055	S	60095	131375	-----	03/29/2016 09:41	03/30/2016 11:56
	60095-1-BSD	BSD	60095-1-BSD	1055	S	60095	131375	-----	03/29/2016 09:41	03/30/2016 12:46
	UST 3 A S	MS	16032809-005 S	1055	S	60095	131375	03/23/2016	03/29/2016 09:41	03/30/2016 14:27
	UST 3 A SD	MSD	16032809-005 SD	1055	S	60095	131375	03/23/2016	03/29/2016 09:41	03/30/2016 14:52

# PHASE SEPARATION SCIENCE, INC.

## QC Summary 16032809

Icor Ltd.  
RTN-USTs

**Analytical Method: SW-846 8015 C**

Seq Number: 131375

PSS Sample ID: 16032809-001

Matrix: Soil

Prep Method: SW3550C

Date Prep: 03/29/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	65		42-129	%	03/30/16 16:08

**Analytical Method: SW-846 8015 C**

Seq Number: 131375

PSS Sample ID: 16032809-002

Matrix: Soil

Prep Method: SW3550C

Date Prep: 03/29/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	72		42-129	%	03/30/16 16:58

**Analytical Method: SW-846 8015 C**

Seq Number: 131375

PSS Sample ID: 16032809-003

Matrix: Soil

Prep Method: SW3550C

Date Prep: 03/29/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	80		42-129	%	03/30/16 17:23

**Analytical Method: SW-846 8015 C**

Seq Number: 131375

PSS Sample ID: 16032809-004

Matrix: Soil

Prep Method: SW3550C

Date Prep: 03/29/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	86		42-129	%	03/30/16 18:13

**Analytical Method: SW-846 8015 C**

Seq Number: 131375

PSS Sample ID: 16032809-005

Matrix: Soil

Prep Method: SW3550C

Date Prep: 03/29/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	75		42-129	%	03/30/16 16:33

# PHASE SEPARATION SCIENCE, INC.

## QC Summary 16032809

Icor Ltd.  
RTN-USTs

**Analytical Method: SW-846 8015 C**

Seq Number: 131375

PSS Sample ID: 16032809-006

Matrix: Soil

Prep Method: SW3550C

Date Prep: 03/29/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	89		42-129	%	03/30/16 18:39

**Analytical Method: SW-846 8015 C**

Seq Number: 131375

PSS Sample ID: 16032809-007

Matrix: Soil

Prep Method: SW3550C

Date Prep: 03/29/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	80		42-129	%	03/30/16 17:48

**Analytical Method: SW-846 8015 C**

Seq Number: 131375

PSS Sample ID: 16032809-008

Matrix: Soil

Prep Method: SW3550C

Date Prep: 03/29/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	66		42-129	%	03/30/16 18:13

F = RPD exceeded the laboratory control limits

X = Recovery of MS, MSD or both outside of QC Criteria

H= Recovery of BS,BSD or both exceeded the laboratory control limits

L = Recovery of BS,BSD or both below the laboratory control limits



# PHASE SEPARATION SCIENCE, INC.

## QC Summary 16032809

Icor Ltd.  
RTN-USTs

### Analytical Method: SW-846 8015 C

Seq Number: 131375

MB Sample Id: 60095-1-BLK

Matrix: Solid

LCS Sample Id: 60095-1-BKS

Prep Method: SW3550C

Date Prep: 03/29/16

LCSD Sample Id: 60095-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
TPH-DRO (Diesel Range Organics)	<10.16	33.86	22.77	67	20.87	62	56-117	9	25	mg/kg	03/30/16 12:21	
Surrogate	MB %Rec	MB Flag	LCS Result	LCS Flag	LCSD Result	LCSD Flag	Limits	Units	Analysis Date			
o-Terphenyl	59		67		62		42-129	%	03/30/16 12:21			

### Analytical Method: SW-846 8015 C

Seq Number: 131375

Parent Sample Id: 16032809-005

Matrix: Soil

MS Sample Id: 16032809-005 S

Prep Method: SW3550C

Date Prep: 03/29/16

MSD Sample Id: 16032809-005 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
TPH-DRO (Diesel Range Organics)	512	40.36	335.3	0	303.4	0	47-114	10	30	mg/kg	03/30/16 14:27	X
Surrogate			MS Result	MS Flag	MSD Result	MSD Flag	Limits	Units	Analysis Date			
o-Terphenyl			77		72		42-129	%	03/30/16 14:27			

F = RPD exceeded the laboratory control limits

X = Recovery of MS, MSD or both outside of QC Criteria

H= Recovery of BS,BSD or both exceeded the laboratory control limits

L = Recovery of BS,BSD or both below the laboratory control limits



# SAMPLE CHAIN OF CUSTODY/AGREEMENT FORM

www.phaseonline.com  
email: info@phaseonline.com

## PHASE SEPARATION SCIENCE, INC.

1 CLIENT: ICOR		OFFICE LOC. MBRG		PSS Work Order #: 16032809		PAGE 1 OF 1	
PROJECT MGR: Singh		PHONE NO.:		Matrix Codes: SW=Surface Wtr DW=Drinking Wtr GW=Ground Wtr WW=Waste Wtr O=Oil S=Soil WL=Waste Liquid WS=Waste Solid W=Wipe		Preservative Used	
EMAIL: icor27@aol.com		FAX NO.:		No. CONTAINERS		Analysis/Method Required	
PROJECT NAME: RTN - USTs		PROJECT NO.:		C = COMP		Analysis/Method Required	
SITE LOCATION: Alexandria VA		P.O. NO.:		G = GRAB		REMARKS	
SAMPLERS: Singh		DW CERT NO.:		GRO		Click to enter Remarks	
LAB NO.	SAMPLE IDENTIFICATION	DATE	TIME	MATRIX (See Codes)	PAH	TCLP RCRA Metals	Analysis/Method Required
1	UST 1 A	3/23/16	1200	Soil			
2	UST 1 B		1215				
3	UST 2 A		1230				
4	UST 2 B		1245				
5	UST 3 A		1300				
6	UST 3 B		1315				
7	Comp Backfill 1		1330				
8	Comp Backfill 2		1335				

5 Relinquished By: (1)	Date	Time	Received By:	Requested Turnaround Time	# of Coolers:
Relinquished By: (2)	3/28/16	84	Gana	<input checked="" type="checkbox"/> 5-Day <input type="checkbox"/> 3-Day <input type="checkbox"/> 2-Day <input type="checkbox"/> Other	Custody Seal: ABS
Relinquished By: (3)	3/28	1300	Gana	Data Deliverables Required:	Ice Present: ABS Temp: 3°C
Relinquished By: (4)				Shipping Carrier: TTE	

Special Instructions:

6630 Baltimore National Pike • Route 40 West • Baltimore, Maryland 21228 • (410) 747-8770 • (800) 932-9047 • Fax (410) 788-8723

The client (Client Name), by signing, or having client's agent sign, this "Sample Chain of Custody/Agreement Form", agrees to pay for the above requested services per the latest version of the Service Brochure or PSS-provided quotation including any and all attorney's or other reasonable fees if collection becomes necessary.



# Phase Separation Science, Inc

## Sample Receipt Checklist

<b>Work Order #</b>	16032809	<b>Received By</b>	Rachel Davis
<b>Client Name</b>	Icor Ltd.	<b>Date Received</b>	03/28/2016 01:00:00 PM
<b>Project Name</b>	RTN-USTs	<b>Delivered By</b>	Trans Time Express
<b>Disposal Date</b>	05/02/2016	<b>Tracking No</b>	Not Applicable
		<b>Logged In By</b>	Rachel Davis

### Shipping Container(s)

No. of Coolers 1

		Ice	Present
Custody Seal(s) Intact?	N/A	Temp (deg C)	3
Seal(s) Signed / Dated?	N/A	Temp Blank Present	No

### Documentation

COC agrees with sample labels?	Yes	Sampler Name	<u>Not Provided</u>
Chain of Custody	Yes		<u>N/A</u>

### Sample Container

Appropriate for Specified Analysis?	Yes	Custody Seal(s) Intact?	Not Applicable
Intact?	Yes	Seal(s) Signed / Dated	Not Applicable
Labeled and Labels Legible?	Yes		

Total No. of Samples Received 8

Total No. of Containers Received 8

### Preservation

Metals	(pH<2)	N/A
Cyanides	(pH>12)	N/A
Sulfide	(pH>9)	N/A
TOC, COD, Phenols	(pH<2)	N/A
TOX, TKN, NH3, Total Phos	(pH<2)	N/A
VOC, BTEX (VOA Vials Rcvd Preserved)	(pH<2)	N/A
Do VOA vials have zero headspace?		N/A
624 VOC (Rcvd at least one unpreserved VOA vial)		N/A

### Comments: (Any "No" response must be detailed in the comments section below.)

For any improper preservation conditions, list sample ID, preservative added (reagent ID number) below as well as documentation of any client notification as well as client instructions. Samples for pH, chlorine and dissolved oxygen should be analyzed as soon as possible, preferably in the field at the time of sampling. Samples which require thermal preservation shall be considered acceptable when received at a temperature above freezing to 6°C. Samples that are hand delivered on the day that they are collected may not meet these criteria but shall be considered acceptable if there is evidence that the chilling process has begun such as arrival on ice.

Samples Inspected/Checklist Completed By:

Rachel Davis

Date: 03/28/2016

PM Review and Approval:

Simon Crisp

Date: 03/29/2016

# **Analytical Report for**

**Icor Ltd.**

**Certificate of Analysis No.: 16033016**

**Project Manager: Ike Singh**

**Project Name : BTN-UST**

**Project Location: Alexandria, VA**



**April 6, 2016**

**Phase Separation Science, Inc.**

**6630 Baltimore National Pike**

**Baltimore, MD 21228**

**Phone: (410) 747-8770**

**Fax: (410) 788-8723**

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# PHASE SEPARATION SCIENCE, INC.



April 6, 2016

**Ike Singh**  
**Icor Ltd.**  
PO Box 406  
Middleburg, VA 20118

Reference: PSS Work Order(s) No: **16033016**  
Project Name: BTN-UST  
Project Location: Alexandria, VA

Dear Ike Singh :

This report includes the analytical results from the analyses performed on the samples received under the project name referenced above and identified with the Phase Separation Science (PSS) Work Order(s) numbered **16033016**.

All work reported herein has been performed in accordance with current NELAP standards, referenced methodologies, PSS Standard Operating Procedures and the PSS Quality Assurance Manual unless otherwise noted in the Case Narrative Summary. PSS is limited in liability to the actual cost of the sample analysis done.

PSS reserves the right to return any unused samples, extracts or related solutions. Otherwise, the samples are scheduled for disposal, without any further notice, on May 4, 2016, with the exception of air canisters which are cleaned immediately following analysis. This includes any samples that were received with a request to be held but lacked a specific hold period. It is your responsibility to provide a written request defining a specific disposal date if additional storage is required. Upon receipt, the request will be acknowledged by PSS, thus extending the storage period.

This report shall not be reproduced except in full, without the written approval of an authorized PSS representative. A copy of this report will be retained by PSS for at least 5 years, after which time it will be disposed of without further notice, unless prior arrangements have been made.

We thank you for selecting Phase Separation Science, Inc. to serve your analytical needs. If you have any questions concerning this report, do not hesitate to contact us at 410-747-8770 or [info@phaseonline.com](mailto:info@phaseonline.com).

Sincerely,

**Dan Prucnal**

Laboratory Manager





# Sample Summary

**Client Name: Icor Ltd.**  
**Project Name: BTN-UST**

**Work Order Number(s): 16033016**

The following samples were received under chain of custody by Phase Separation Science (PSS) on 03/30/2016 at 03:15 pm

Lab Sample Id	Sample Id	Matrix	Date/Time Collected
16033016-001	MW2	GROUND WATER	03/30/16 11:00
16033016-002	MW3	GROUND WATER	03/30/16 11:45
16033016-003	MW4	GROUND WATER	03/30/16 11:20
16033016-004	MW5	GROUND WATER	03/30/16 12:00
16033016-005	PL1 (3-4)	SOIL	03/30/16 11:00
16033016-006	PL2 (3-4)	SOIL	03/30/16 11:15
16033016-007	PL3 (3-4)	SOIL	03/30/16 11:30
16033016-008	PL4 (3-4)	SOIL	03/30/16 11:45

Please reference the Chain of Custody and Sample Receipt Checklist for specific container counts and preservatives. Any sample conditions not in compliance with sample acceptance criteria are described in Case Narrative Summary.

## Notes:

1. The presence of a common laboratory contaminant such as methylene chloride may be considered a possible laboratory artifact. Where observed, appropriate consideration of data should be taken.
2. Unless otherwise noted in the case narrative, results are reported on a dry weight basis with the exception of pH, flashpoint, moisture, and paint filter test.
3. Drinking water samples collected for the purpose of compliance with SDWA may not be suitable for their intended use unless collected by a certified sampler [COMAR 26.08.05.07.C.2].
4. The analyses of 1,2-dibromo-3-chloropropane (DBCP) and 1,2-dibromoethane (EDB) by EPA 524.2 and calcium, magnesium, sodium and iron by EPA 200.8 are not currently promulgated for use in testing to meet the Safe Drinking Water Act and as such cannot be used for compliance purposes. The listings of the current promulgated methods for testing in compliance with the Safe Drinking Water Act can be found in the 40 CFR part 141.1, for the primary drinking water contaminants, and part 141.3, for the secondary drinking water contaminants.
5. Sample prepared under EPA 3550C with concentrations greater than 20 mg/Kg should employ the microtip extraction procedure if required to meet data quality objectives.
6. The analysis of acrolein by EPA 624 must be analyzed within three days of sampling unless pH is adjusted to 4-5 units [40 CFR part 136.3(e)].
7. Method 180.1, The Determination of Turbidity by Nephelometry, recommends samples over 40 NTU be diluted until the turbidity falls below 40 units. Routine samples over 40 NTU may not be diluted as long as the data quality objectives are not affected.
8. Alkalinity results analyzed by EPA 310.2 that are reported by dilution are estimated and are not in compliance with method requirements.

## Standard Flags/Abbreviations:

- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- C** Results Pending Final Confirmation.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- Fail** The result exceeds the regulatory level for Toxicity Characteristic (TCLP) as cited in 40 CFR 261.24 Table 1.
- J** The target analyte was positively identified below the reporting limit but greater than the MDL.
- MDL** This is the Laboratory Method Detection Limit which is equivalent to the Limit of Detection (LOD). The LOD is an estimate of the minimum amount of a substance that an analytical process can reliably detect. This value will remain constant across multiple similar instrumentation and among different analysts. An LOD is analyte and matrix specific.
- ND** Not Detected at or above the reporting limit.
- RL** PSS Reporting Limit.
- U** Not detected.

## Certifications:

NELAP Certifications: PA 68-03330, VA 460156  
State Certifications: MD 179, WV 303  
Regulated Soil Permit: P330-12-00268  
NSWC USCG Accepted Laboratory  
LDBE MWAA LD1997-0041-2015

OFFICES:  
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BALTIMORE, MD 21228  
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# PHASE SEPARATION SCIENCE, INC.



## CERTIFICATE OF ANALYSIS

No: 16033016

Icor Ltd., Middleburg, VA

April 6, 2016

Project Name: BTN-UST

Project Location: Alexandria, VA

<b>Sample ID: MW2</b>	<b>Date/Time Sampled: 03/30/2016 11:00</b>	<b>PSS Sample ID: 16033016-001</b>
<b>Matrix: GROUND WATER</b>	<b>Date/Time Received: 03/30/2016 15:15</b>	

Total Petroleum Hydrocarbons - DRO	Analytical Method: SW-846 8015 C					Preparation Method: 3510C			
	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst	
TPH-DRO (Diesel Range Organics)	0.29	mg/L	0.11		1	03/31/16	03/31/16 16:06	1055	

Purgeable Aromatics	Analytical Method: SW-846 8021B					Preparation Method: 5030B		
USEPA methods recommend that the appearance of detectable levels of the 8021B compounds below be confirmed when unfamiliar samples are analyzed.								
	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
Benzene	ND	ug/L	1.0		1	03/31/16	03/31/16 23:42	1035
Ethylbenzene	ND	ug/L	1.0		1	03/31/16	03/31/16 23:42	1035
Naphthalene	4.9	ug/L	1.0		1	03/31/16	03/31/16 23:42	1035
Toluene	ND	ug/L	1.0		1	03/31/16	03/31/16 23:42	1035
m,p-Xylenes	ND	ug/L	2.0		1	03/31/16	03/31/16 23:42	1035
o-Xylene	ND	ug/L	1.0		1	03/31/16	03/31/16 23:42	1035

<b>Sample ID: MW3</b>	<b>Date/Time Sampled: 03/30/2016 11:45</b>	<b>PSS Sample ID: 16033016-002</b>
<b>Matrix: GROUND WATER</b>	<b>Date/Time Received: 03/30/2016 15:15</b>	

Total Petroleum Hydrocarbons - DRO	Analytical Method: SW-846 8015 C					Preparation Method: 3510C			
	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst	
TPH-DRO (Diesel Range Organics)	0.17	mg/L	0.10		1	03/31/16	03/31/16 16:31	1055	

Purgeable Aromatics	Analytical Method: SW-846 8021B					Preparation Method: 5030B		
USEPA methods recommend that the appearance of detectable levels of the 8021B compounds below be confirmed when unfamiliar samples are analyzed.								
	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
Benzene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:07	1035
Ethylbenzene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:07	1035
Naphthalene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:07	1035
Toluene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:07	1035
m,p-Xylenes	ND	ug/L	2.0		1	03/31/16	04/01/16 00:07	1035
o-Xylene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:07	1035

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# PHASE SEPARATION SCIENCE, INC.



## CERTIFICATE OF ANALYSIS

No: 16033016

Icor Ltd., Middleburg, VA

April 6, 2016

Project Name: BTN-UST

Project Location: Alexandria, VA

<b>Sample ID: MW4</b>	<b>Date/Time Sampled: 03/30/2016 11:20</b>	<b>PSS Sample ID: 16033016-003</b>
<b>Matrix: GROUND WATER</b>	<b>Date/Time Received: 03/30/2016 15:15</b>	

Total Petroleum Hydrocarbons - DRO

Analytical Method: SW-846 8015 C

Preparation Method: 3510C

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	0.75	mg/L	0.10		1	03/31/16	03/31/16 16:31	1055

Purgeable Aromatics

Analytical Method: SW-846 8021B

Preparation Method: 5030B

*USEPA methods recommend that the appearance of detectable levels of the 8021B compounds below be confirmed when unfamiliar samples are analyzed.*

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
Benzene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:32	1035
Ethylbenzene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:32	1035
Naphthalene	4.3	ug/L	1.0		1	03/31/16	04/01/16 00:32	1035
Toluene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:32	1035
m,p-Xylenes	ND	ug/L	2.0		1	03/31/16	04/01/16 00:32	1035
o-Xylene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:32	1035

<b>Sample ID: MW5</b>	<b>Date/Time Sampled: 03/30/2016 12:00</b>	<b>PSS Sample ID: 16033016-004</b>
<b>Matrix: GROUND WATER</b>	<b>Date/Time Received: 03/30/2016 15:15</b>	

Total Petroleum Hydrocarbons - DRO

Analytical Method: SW-846 8015 C

Preparation Method: 3510C

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	ND	mg/L	0.12		1	03/31/16	03/31/16 16:57	1055

Purgeable Aromatics

Analytical Method: SW-846 8021B

Preparation Method: 5030B

*USEPA methods recommend that the appearance of detectable levels of the 8021B compounds below be confirmed when unfamiliar samples are analyzed.*

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
Benzene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:58	1035
Ethylbenzene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:58	1035
Naphthalene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:58	1035
Toluene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:58	1035
m,p-Xylenes	ND	ug/L	2.0		1	03/31/16	04/01/16 00:58	1035
o-Xylene	ND	ug/L	1.0		1	03/31/16	04/01/16 00:58	1035

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# PHASE SEPARATION SCIENCE, INC.



## CERTIFICATE OF ANALYSIS

No: 16033016

Icor Ltd., Middleburg, VA

April 6, 2016

Project Name: BTN-UST

Project Location: Alexandria, VA

<b>Sample ID: PL1 (3-4)</b>	<b>Date/Time Sampled: 03/30/2016 11:00</b>	<b>PSS Sample ID: 16033016-005</b>
<b>Matrix: SOIL</b>	<b>Date/Time Received: 03/30/2016 15:15</b>	<b>% Solids: 85</b>

Total Petroleum Hydrocarbons - DRO Analytical Method: SW-846 8015 C Preparation Method: SW3550C  
DF/HF - No. 2/diesel fuel and heavier fuel/oil patterns observed in sample.

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	19	mg/kg	12	DF	1	03/31/16	04/05/16 13:29	1055

<b>Sample ID: PL2 (3-4)</b>	<b>Date/Time Sampled: 03/30/2016 11:15</b>	<b>PSS Sample ID: 16033016-006</b>
<b>Matrix: SOIL</b>	<b>Date/Time Received: 03/30/2016 15:15</b>	<b>% Solids: 84</b>

Total Petroleum Hydrocarbons - DRO Analytical Method: SW-846 8015 C Preparation Method: SW3550C

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	ND	mg/kg	12		1	03/31/16	04/01/16 14:16	1055

<b>Sample ID: PL3 (3-4)</b>	<b>Date/Time Sampled: 03/30/2016 11:30</b>	<b>PSS Sample ID: 16033016-007</b>
<b>Matrix: SOIL</b>	<b>Date/Time Received: 03/30/2016 15:15</b>	<b>% Solids: 87</b>

Total Petroleum Hydrocarbons - DRO Analytical Method: SW-846 8015 C Preparation Method: SW3550C

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	ND	mg/kg	12		1	03/31/16	04/01/16 13:25	1055

<b>Sample ID: PL4 (3-4)</b>	<b>Date/Time Sampled: 03/30/2016 11:45</b>	<b>PSS Sample ID: 16033016-008</b>
<b>Matrix: SOIL</b>	<b>Date/Time Received: 03/30/2016 15:15</b>	<b>% Solids: 85</b>

Total Petroleum Hydrocarbons - DRO Analytical Method: SW-846 8015 C Preparation Method: SW3550C

	Result	Units	RL	Flag	Dil	Prepared	Analyzed	Analyst
TPH-DRO (Diesel Range Organics)	ND	mg/kg	12		1	03/31/16	03/31/16 19:29	1055



## Case Narrative Summary

Client Name: Icor Ltd.

Project Name: BTN-UST

Work Order Number(s): 16033016

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Any holding time exceedances, deviations from the method specifications, regulatory requirements or variations to the procedures outlined in the PSS Quality Assurance Manual are outlined below.

The analyses of chlorine, pH, dissolved oxygen, temperature and sulfite for drinking water and non-potable samples tested for compliance have a maximum holding time of 15 minutes. As such, all laboratory analyses for these analytes exceed holding times.

Matrix spike and matrix spike duplicate analyses may not be performed due to insufficient sample quantity. In these instances, a laboratory control sample and laboratory control sample duplicate are analyzed unless otherwise noted or specified in the method.

### Sample Receipt:

All sample receipt conditions were acceptable.

**NELAP accreditation was held for all analyses performed unless noted below. See [www.phaseonline.com](http://www.phaseonline.com) for complete PSS scope of accreditation.**





## Analytical Data Package Information Summary

### Work Order(s): 16033016

Report Prepared For: Icor Ltd., Middleburg, VA

Project Name: Icor Master Price List

Project Manager: Ike Singh

Method	Client Sample Id	Analysis Type	Lab Sample Id	Analyst	Mix	Prep Batch	Analytical Batch	Sampled	Prepared	Analyzed
ASTM D2216 05	PL1 (3-4)	Initial	16033016-005	1059	S	131363	131363	03/30/2016	03/30/2016 16:37	03/30/2016 16:37
	PL2 (3-4)	Initial	16033016-006	1059	S	131363	131363	03/30/2016	03/30/2016 16:37	03/30/2016 16:37
	PL3 (3-4)	Initial	16033016-007	1059	S	131363	131363	03/30/2016	03/30/2016 16:37	03/30/2016 16:37
	PL4 (3-4)	Initial	16033016-008	1059	S	131363	131363	03/30/2016	03/30/2016 16:37	03/30/2016 16:37
SW-846 8015 C	MW2	Initial	16033016-001	1055	W	60121	131419	03/30/2016	03/31/2016 08:22	03/31/2016 16:06
	MW3	Initial	16033016-002	1055	W	60121	131419	03/30/2016	03/31/2016 08:22	03/31/2016 16:31
	MW4	Initial	16033016-003	1055	W	60121	131419	03/30/2016	03/31/2016 08:22	03/31/2016 16:31
	MW5	Initial	16033016-004	1055	W	60121	131419	03/30/2016	03/31/2016 08:22	03/31/2016 16:57
	60121-1-BKS	BKS	60121-1-BKS	1055	W	60121	131419	-----	03/31/2016 08:22	03/31/2016 15:16
	60121-1-BLK	BLK	60121-1-BLK	1055	W	60121	131419	-----	03/31/2016 08:22	03/31/2016 11:49
	60121-1-BSD	BSD	60121-1-BSD	1055	W	60121	131419	-----	03/31/2016 08:22	03/31/2016 15:41
	PL1 (3-4)	Initial	16033016-005	1055	S	60135	131508	03/30/2016	03/31/2016 12:21	04/05/2016 13:29
	PL2 (3-4)	Initial	16033016-006	1055	S	60135	131508	03/30/2016	03/31/2016 12:21	04/01/2016 14:16
	PL3 (3-4)	Initial	16033016-007	1055	S	60135	131508	03/30/2016	03/31/2016 12:21	04/01/2016 13:25
	PL4 (3-4)	Initial	16033016-008	1055	S	60135	131508	03/30/2016	03/31/2016 12:21	03/31/2016 19:29
	60135-1-BKS	BKS	60135-1-BKS	1055	S	60135	131508	-----	03/31/2016 12:21	03/31/2016 17:48
	60135-1-BLK	BLK	60135-1-BLK	1055	S	60135	131508	-----	03/31/2016 12:21	03/31/2016 17:22
	60135-1-BSD	BSD	60135-1-BSD	1055	S	60135	131508	-----	03/31/2016 12:21	03/31/2016 18:13
	12301-GP5-13' S	MS	16032911-005 S	1055	S	60135	131508	03/28/2016	03/31/2016 12:21	03/31/2016 17:48
	12301-GP5-13' SD	MSD	16032911-005 SD	1055	S	60135	131508	03/28/2016	03/31/2016 12:21	03/31/2016 18:13
SW-846 8021B	MW2	Initial	16033016-001	1035	W	60149	131404	03/30/2016	03/31/2016 20:44	03/31/2016 23:42
	MW3	Initial	16033016-002	1035	W	60149	131404	03/30/2016	03/31/2016 20:44	04/01/2016 00:07
	MW4	Initial	16033016-003	1035	W	60149	131404	03/30/2016	03/31/2016 20:44	04/01/2016 00:32
	MW5	Initial	16033016-004	1035	W	60149	131404	03/30/2016	03/31/2016 20:44	04/01/2016 00:58
	60149-1-BKS	BKS	60149-1-BKS	1035	W	60149	131404	-----	03/31/2016 20:44	03/31/2016 23:16
	60149-1-BLK	BLK	60149-1-BLK	1035	W	60149	131404	-----	03/31/2016 20:44	03/31/2016 22:25
	MW2 S	MS	16033016-001 S	1035	W	60149	131404	03/30/2016	03/31/2016 20:44	04/01/2016 06:27
	MW2 SD	MSD	16033016-001 SD	1035	W	60149	131404	03/30/2016	03/31/2016 20:44	04/01/2016 06:52

# PHASE SEPARATION SCIENCE, INC.

## QC Summary 16033016

Icor Ltd.  
BTN-UST

**Analytical Method: SW-846 8015 C**

Seq Number: 131419

PSS Sample ID: 16033016-001

Matrix: Ground Water

Prep Method: SW3510C

Date Prep: 03/31/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	63		37-136	%	03/31/16 16:06

**Analytical Method: SW-846 8021B**

Seq Number: 131404

PSS Sample ID: 16033016-001

Matrix: Ground Water

Prep Method: SW5030B

Date Prep: 03/31/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
a,a,a-Trifluorotoluene-BTEX	102		63-128	%	03/31/16 23:42

**Analytical Method: SW-846 8015 C**

Seq Number: 131419

PSS Sample ID: 16033016-002

Matrix: Ground Water

Prep Method: SW3510C

Date Prep: 03/31/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	70		37-136	%	03/31/16 16:31

**Analytical Method: SW-846 8021B**

Seq Number: 131404

PSS Sample ID: 16033016-002

Matrix: Ground Water

Prep Method: SW5030B

Date Prep: 03/31/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
a,a,a-Trifluorotoluene-BTEX	108		63-128	%	04/01/16 00:07

**Analytical Method: SW-846 8015 C**

Seq Number: 131419

PSS Sample ID: 16033016-003

Matrix: Ground Water

Prep Method: SW3510C

Date Prep: 03/31/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	65		37-136	%	03/31/16 16:31

# PHASE SEPARATION SCIENCE, INC.

## QC Summary 16033016

Icor Ltd.  
BTN-UST

**Analytical Method: SW-846 8021B**

Seq Number: 131404

PSS Sample ID: 16033016-003

Matrix: Ground Water

Prep Method: SW5030B

Date Prep: 03/31/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
a,a,a-Trifluorotoluene-BTEX	101		63-128	%	04/01/16 00:32

**Analytical Method: SW-846 8015 C**

Seq Number: 131419

PSS Sample ID: 16033016-004

Matrix: Ground Water

Prep Method: SW3510C

Date Prep: 03/31/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	56		37-136	%	03/31/16 16:57

**Analytical Method: SW-846 8021B**

Seq Number: 131404

PSS Sample ID: 16033016-004

Matrix: Ground Water

Prep Method: SW5030B

Date Prep: 03/31/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
a,a,a-Trifluorotoluene-BTEX	108		63-128	%	04/01/16 00:58

**Analytical Method: SW-846 8015 C**

Seq Number: 131508

PSS Sample ID: 16033016-005

Matrix: Soil

Prep Method: SW3550C

Date Prep: 03/31/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	97		42-129	%	04/05/16 13:29

**Analytical Method: SW-846 8015 C**

Seq Number: 131508

PSS Sample ID: 16033016-006

Matrix: Soil

Prep Method: SW3550C

Date Prep: 03/31/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	77		42-129	%	04/01/16 14:16

# PHASE SEPARATION SCIENCE, INC.

## QC Summary 16033016

Icor Ltd.  
BTN-UST

**Analytical Method: SW-846 8015 C**

Seq Number: 131508

PSS Sample ID: 16033016-007

Matrix: Soil

Prep Method: SW3550C

Date Prep: 03/31/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	77		42-129	%	04/01/16 13:25

**Analytical Method: SW-846 8015 C**

Seq Number: 131508

PSS Sample ID: 16033016-008

Matrix: Soil

Prep Method: SW3550C

Date Prep: 03/31/2016

Surrogate	%Rec	Flag	Limits	Units	Analysis Date
o-Terphenyl	68		42-129	%	03/31/16 19:29

F = RPD exceeded the laboratory control limits

X = Recovery of MS, MSD or both outside of QC Criteria

H= Recovery of BS,BSD or both exceeded the laboratory control limits

L = Recovery of BS,BSD or both below the laboratory control limits

## **ATTACHMENT 5**

### **UPDATED NOTIFICATION FOR UNDERGROUND STORAGE TANKS (USTs) FORM 7530-02**



# PHASE SEPARATION SCIENCE, INC.

## QC Summary 16033016

Icor Ltd.  
BTN-UST

### Analytical Method: SW-846 8015 C

Seq Number: 131419

MB Sample Id: 60121-1-BLK

Matrix: Water

LCS Sample Id: 60121-1-BKS

Prep Method: SW3510C

Date Prep: 03/31/16

LCSD Sample Id: 60121-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
TPH-DRO (Diesel Range Organics)	<0.1000	1.000	0.6600	66	0.6205	62	61-119	6	20	mg/L	03/31/16 15:16	
Surrogate	MB %Rec	MB Flag	LCS Result	LCS Flag	LCSD Result	LCSD Flag	Limits	Units	Analysis Date			
o-Terphenyl	61		71		64		37-136	%	03/31/16 15:16			

### Analytical Method: SW-846 8015 C

Seq Number: 131508

MB Sample Id: 60135-1-BLK

Matrix: Solid

LCS Sample Id: 60135-1-BKS

Prep Method: SW3550C

Date Prep: 03/31/16

LCSD Sample Id: 60135-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
TPH-DRO (Diesel Range Organics)	<9.987	33.29	25.71	77	24.58	73	56-117	4	25	mg/kg	03/31/16 17:48	
Surrogate	MB %Rec	MB Flag	LCS Result	LCS Flag	LCSD Result	LCSD Flag	Limits	Units	Analysis Date			
o-Terphenyl	72		66		68		42-129	%	03/31/16 17:48			

### Analytical Method: SW-846 8021B

Seq Number: 131404

MB Sample Id: 60149-1-BLK

Matrix: Water

LCS Sample Id: 60149-1-BKS

Prep Method: SW5030B

Date Prep: 03/31/16

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	Limits	Units	Analysis Date	Flag
Benzene	<1.000	50.00	49.94	100	80-124	ug/L	03/31/16 23:16	
Ethylbenzene	<1.000	50.00	49.63	99	73-137	ug/L	03/31/16 23:16	
Naphthalene	<1.000	50.00	49.17	98	57-138	ug/L	03/31/16 23:16	
Toluene	<1.000	50.00	50.25	101	77-129	ug/L	03/31/16 23:16	
m,p-Xylenes	<2.000	100	100.8	101	71-140	ug/L	03/31/16 23:16	
o-Xylene	<1.000	50.00	50.30	101	72-140	ug/L	03/31/16 23:16	
Surrogate	MB %Rec	MB Flag	LCS Result	LCS Flag	Limits	Units	Analysis Date	
a,a,a-Trifluorotoluene-BTEX	106		110		63-128	%	03/31/16 23:16	

# PHASE SEPARATION SCIENCE, INC.

## QC Summary 16033016

Icor Ltd.  
BTN-UST

### Analytical Method: SW-846 8021B

Seq Number: 131404

Parent Sample Id: 16033016-001

Matrix: Ground Water

MS Sample Id: 16033016-001 S

Prep Method: SW5030B

Date Prep: 03/31/16

MSD Sample Id: 16033016-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<1.000	50.00	49.05	98	46.51	93	50-119	5	25	ug/L	04/01/16 06:27	
Ethylbenzene	<1.000	50.00	48.93	98	45.94	92	43-135	6	25	ug/L	04/01/16 06:27	
Naphthalene	4.850	50.00	45.44	81	44.71	80	22-158	2	25	ug/L	04/01/16 06:27	
Toluene	<1.000	50.00	49.37	99	46.45	93	48-128	6	25	ug/L	04/01/16 06:27	
m,p-Xylenes	<2.000	100	98.96	99	93.54	94	43-134	6	25	ug/L	04/01/16 06:27	
o-Xylene	<1.000	50.00	48.17	96	45.28	91	43-132	6	25	ug/L	04/01/16 06:27	

Surrogate	MS Result	MS Flag	MSD Result	MSD Flag	Limits	Units	Analysis Date
a,a,a-Trifluorotoluene-BTEX	106		109		63-128	%	04/01/16 06:27

F = RPD exceeded the laboratory control limits

X = Recovery of MS, MSD or both outside of QC Criteria

H= Recovery of BS,BSD or both exceeded the laboratory control limits

L = Recovery of BS,BSD or both below the laboratory control limits

## Chain of Custody Record 16033016

Customer:	ICOR
Contact/Report to:	Ike
Phone:	
Fax:	

E-mail address:	
Project Name:	RTN-UST
Project Number:	
Location:	Alexandria Va

SDG Number:	
Sampled by:	
PO Number:	

### Analysis Requested

Lab Number	Field Sample ID	Date Sampled	Time Sampled	No. of Bottles	Matrix	Preservative				Sampling Remarks/Comments
						DRD	BTEX	Naphthalene		
	MW 2	3/30/16	1100	5	GW	X	X	X		
	MW 3		1145	5	GW	X	X	X		
	MW 4		1120	5	↓	X	X	X		
	MW 5		1200	5	↓	X	X	X		
	PL 1 (3-4)		1100	1	Soil	X	X	X		
	PL 2 (3-4)		1115	1	↓	X	X	X		
	PL 3 (3-4)		1130	1	↓	X	X	X		
	PL 4 (3-4)		1145	1	↓	X	X	X		

# of Coolers: 1  
 Custody Seal: 1  
 Ice Present: 1  
 Shipping Carrier: Client

Relinquished by:		Date/Time:	3-30-16/1200	Deliverables:	I II III CLP EDD	Receipt Temperature:	Turnaround Time:
Received by:		Date/Time:	3-30-16/1200			Temp: On Ice	STD Next Day 2-Day Other
Relinquished by:		Date/Time:	3-30-16/1200	Custody Seals:		Comments/Special Instructions:	
Received by:		Date/Time:	3/30/16/1515	Sample Cooler			
Relinquished by:		Date/Time:		Delivered by client			
Received by:		Date/Time:					



# Phase Separation Science, Inc

## Sample Receipt Checklist

<b>Work Order #</b>	16033016	<b>Received By</b>	Rachel Davis
<b>Client Name</b>	Icor Ltd.	<b>Date Received</b>	03/30/2016 03:15:00 PM
<b>Project Name</b>	BTN-UST	<b>Delivered By</b>	Client
<b>Disposal Date</b>	05/04/2016	<b>Tracking No</b>	Not Applicable
		<b>Logged In By</b>	Rachel Davis

### Shipping Container(s)

No. of Coolers 1

		Ice	Present
Custody Seal(s) Intact?	N/A	Temp (deg C)	9
Seal(s) Signed / Dated?	N/A	Temp Blank Present	No

### Documentation

COC agrees with sample labels?	Yes	Sampler Name	<u>Not Provided</u>
Chain of Custody	Yes		<u>N/A</u>

### Sample Container

Appropriate for Specified Analysis?	Yes	Custody Seal(s) Intact?	Not Applicable
Intact?	Yes	Seal(s) Signed / Dated	Not Applicable
Labeled and Labels Legible?	Yes		

Total No. of Samples Received 8

Total No. of Containers Received 24

### Preservation

Metals	(pH<2)	N/A
Cyanides	(pH>12)	N/A
Sulfide	(pH>9)	N/A
TOC, COD, Phenols	(pH<2)	N/A
TOX, TKN, NH3, Total Phos	(pH<2)	N/A
VOC, BTEX (VOA Vials Rcvd Preserved)	(pH<2)	Yes
Do VOA vials have zero headspace?		Yes
624 VOC (Rcvd at least one unpreserved VOA vial)		N/A

### Comments: (Any "No" response must be detailed in the comments section below.)

For any improper preservation conditions, list sample ID, preservative added (reagent ID number) below as well as documentation of any client notification as well as client instructions. Samples for pH, chlorine and dissolved oxygen should be analyzed as soon as possible, preferably in the field at the time of sampling. Samples which require thermal preservation shall be considered acceptable when received at a temperature above freezing to 6°C. Samples that are hand delivered on the day that they are collected may not meet these criteria but shall be considered acceptable if there is evidence that the chilling process has begun such as arrival on ice.

Samples Inspected/Checklist Completed By:

*Rachel Davis*

Rachel Davis

Date: 03/30/2016

PM Review and Approval:

*Amber Confer*

Amber Confer

Date: 03/31/2016



# Notification for Underground Storage Tanks (USTs)

Virginia DEQ Water Form 7530-2

(See reverse for mailing instructions)

Rev. (01/03)

## STATE USE ONLY

ID Number

Date Received

Date Entered

Entered By

Comments

## PART I: PURPOSE OF NOTIFICATION

✓ Check all that apply:

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> New (not previously registered) facility      | <input type="checkbox"/> Temporary closure                  | <input type="checkbox"/> Change in tank contents |
| <input type="checkbox"/> New tank(s) at previously registered facility | <input checked="" type="checkbox"/> Tank removal or closure | <input type="checkbox"/> New owner               |
| <input type="checkbox"/> Change in tanks (e.g., upgrade)               | <input type="checkbox"/> Piping removal or closure          | <input type="checkbox"/> Change in owner address |
| <input type="checkbox"/> Change in piping (e.g., upgrade)              | <input type="checkbox"/> Other (specify):                   |  |

## PART II: OWNERSHIP OF TANKS

A. Owner Name  
ALEXANDRIA NORTH TERMINAL LLC

B. Owner Address  
2900 K STREET NW

C. City, State, Zip  
SUITE # 401

D. Name of Contact Person  
RUSS WHEELER

E. Title of Contact Person  
DEVELOPMENT MANAGER

F. Phone Number (202 ) 944-4730 Fax Number (202 ) 944-4704

G. E-mail Address  
RWHEELER@CITYINTERESTS.COM

H. Name of Previous Owner  
THE WASHINGTON POST COMPANY

## PART III: LOCATION OF TANKS

A. Facility Name  
ROBINSON TERMINAL NORTH

B. Facility Street Address (P.O. Box not acceptable)  
501 N UNION STREET

C. City, Zip  
ALEXANDRIA, VA 22314

D. County or Municipality where Facility is Located  
CITY OF ALEXANDRIA

E. Name of Contact Person  
RUSS WHEELER

F. Title of Contact Person  
DEVELOPMENT MANAGER

G. Phone Number (202 ) 944-4730 Fax Number (202 ) 944-4704

H. E-mail Address  
RWHEELER@CITYINTERESTS.COM

## PART IV: TYPE OF OWNER

- |   |  |
|---|--|
| <input type="checkbox"/> Federal government | <input checked="" type="checkbox"/> Commercial |
| <input type="checkbox"/> State government   | <input type="checkbox"/> Private               |
| <input type="checkbox"/> Local government   |  |

## PART V: TYPE OF FACILITY

- |  |   |   |                                    |
|--|---|---|------------------------------------|
| <input type="checkbox"/> Retail gas station    | <input type="checkbox"/> Federal non-military | <input checked="" type="checkbox"/> Commercial (non-resale) | <input type="checkbox"/> Residence |
| <input type="checkbox"/> Petroleum distributor | <input type="checkbox"/> Federal military     | <input type="checkbox"/> Industrial                         | <input type="checkbox"/> Farm      |
| <input type="checkbox"/> Local government      | <input type="checkbox"/> State government     | <input type="checkbox"/> Other                              |                                    |

## PART VI: FINANCIAL RESPONSIBILITY

The tank owner has met the financial responsibility requirements contained in 9 VAC 25-590-10 et seq. using the following methods/mechanisms

- |   |                                      |   |  |
|---|--------------------------------------|---|--|
| <input type="checkbox"/> Self Insurance | <input type="checkbox"/> Insurance   | <input type="checkbox"/> Letter of Credit | <input checked="" type="checkbox"/> Virginia Petroleum Storage Tank Fund |
| <input type="checkbox"/> Guarantee      | <input type="checkbox"/> Surety Bond | <input type="checkbox"/> Trust Fund       |  |

## PART VII: OWNER CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I understand that the owner of the underground storage tanks hereby registered is responsible for compliance with the requirements of Virginia Regulations 9 VAC 25-580-10 et seq. and federal regulation 40 CFR Part 280, among other requirements. I warrant and represent that I am the owner or that I have the authority to sign this certification on behalf of the owner. I understand that this notification form is sufficient evidence to establish ownership of tanks subject to 9 VAC 25-580-10 et seq.

Peter J. Farrell  
Name and Title (Type or Print)

  
Signature

04/25/2016  
Date

## PART VIII: INSTALLER CERTIFICATION

I certify that the installation of this tank was performed in accordance with all federal, state and local installation requirements. I warrant and represent that I am the installer or that I have the authority to sign this certification on behalf of the installer.

Name and Title (Type or Print)

Signature

Date

Company Name

Address

Telephone Number



# PART IX: TANK DESCRIPTION FOR NEW INSTALLATIONS AND AMENDMENTS

Owner Tank Identification Number	1	2	3							
DEQ Tank Identification Number										
Tank Status	<input type="checkbox"/> New Tank <input checked="" type="checkbox"/> Amendment	<input type="checkbox"/> New Tank <input checked="" type="checkbox"/> Amendment	<input type="checkbox"/> New Tank <input checked="" type="checkbox"/> Amendment	<input type="checkbox"/> New Tank <input type="checkbox"/> Amendment	<input type="checkbox"/> New Tank <input type="checkbox"/> Amendment					
Date of Installation (MM/DD/YYYY)										
Date of Amendment (MM/DD/YYYY)										
Tank Capacity (Gallons)	8000	8000	8000							
Substance stored (if hazardous, include CERCLA name and/or CAS number)	diesel	diesel	diesel							
Material of Construction (√ all that apply)	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Fiberglass Reinforced Plastic	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Coated and Cathodically Protected/STI-P3®	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Double Walled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Impressed Current System Steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Composite (Steel Clad with Fiberglass)/ACT 100 ®	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Lined Interior	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Polyethylene Tank Jacket	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Concrete	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Excavation Liner	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Asphalt Coated or Bare Steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Secondary Containment		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Polyflexible piping		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Galvanized Steel		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Other (specify)										
Has tank/piping been repaired?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Piping Type	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Safe Suction (No Check Valve at Tank)		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
U.S. Suction (Check Valve at Tank)		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Pressure		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Gravity Fed		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Release Detection	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Manual Tank Gauging	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tightness Testing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inventory Control	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Automatic Tank Gauging	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vapor Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Groundwater Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interstitial Monitoring-Double Walled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interstitial Monitoring-Secondary Containment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Automatic Line Leak Detectors		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Statistical Inventory Reconciliation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify)										
Spill Containment & Overfill Prevention	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Spill Containment/Bucket	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Overfill Automatic Shutoff	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Overfill Alarm	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Overfill Ball Float Valve	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	



# **PART X: TANK CLOSURE, REMOVAL OR CHANGE IN SERVICE**

<b>Owner Tank Identification Number</b> (assigned or used by owner)	1		2		3					
<b>DEQ Tank Identification Number</b> (assigned by DEQ)										
<b>Tank and Piping Status</b>	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Removal	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Closure in Place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filled with Inert Material	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Describe Inert Material										
Temporary Closure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Change in Service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Date of Installation</b> (MM/DD/YYYY)	unknown		unknown		unknown					
<b>Tank Capacity (Gallons)</b>	8000		8000		8000					
<b>Substance Stored</b> (if hazardous, include CERCLA name and/or CAS number)	diesel		diesel		diesel					
<b>Material of Construction</b> (√ all that apply)	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Fiberglass Reinforced Plastic	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Coated and Cathodically Protected/STI-P3®	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Double Walled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Impressed Current System Steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Composite (Steel Clad with Fiberglass)/ACT 100 ®	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Lined Interior	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Polyethylene Tank Jacket	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Concrete	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Excavation Liner	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Asphalt Coated or Bare Steel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Secondary Containment		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Polyflexible Piping		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Galvanized Steel		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Other (specify)										
Unknown	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Date Last Used (MM/DD/YYYY)</b>	unknown		unknown		unknown					
<b>Date Closed (MM/DD/YYYY)</b>	3/23/16		3/23/16		3/23/16					
<b>Closure Assessment Completed</b> (Please submit site map, soil sampling results, chain of custody for all samples, copy of building permit, and disposal manifest with this form).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Evidence of a Leak Detected</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	