

August 10, 2020

Mr. Frank P. Winslow, LHG  
Toxics Cleanup Program  
Department of Ecology – Central Regional Office  
1250 West Alder Street, Union Gap, Washington 98903-0009  
[Frank.Winslow@ecy.wa.gov](mailto:Frank.Winslow@ecy.wa.gov)

**RE: Technical Memorandum – Data Gap Investigation April 2020**

*Naches Pit Stop*  
10121 Highway 12  
Naches, Washington 98937-9785  
VCP ID No.: CE0449

Dear Mr. Winslow:

Associated Environmental Group, LLC (AEG) has prepared this technical memorandum to provide a summary of the data gap subsurface investigation and monitoring well installation performed at the above-referenced address in Naches, Washington (Site). The Site's location and current layout are illustrated in Figure 1, *Vicinity Map*, and Figure 2, *Site Map*.

**DATA GAP INVESTIGATION – APRIL/MAY 2020**

On September 14, 2018, the Washington State Department of Ecology (Ecology) issued an opinion letter indicating that further action was needed at the Site. In response to the letter, AEG advanced three borings at the Site and completed two as groundwater monitoring wells (B-6, MW-10, and MW-11). Monitoring wells MW-10 and MW-11 were installed to 20 feet with 10 feet of screen. These wells were installed to industry standards, then developed to allow for stabilization of groundwater parameters prior to sampling at a later date. Boring and well logs are included in Appendix A, Supporting Documents, *Boring/Well Logs*.

Analytical results of the soil samples indicated the presence of gasoline-range petroleum hydrocarbons (TPH) in boring B-6 at 1,620 milligrams per kilogram (mg/kg) at 15 feet below ground surface (bgs). This detection exceeded the Model Toxics Control Act (MTCA) Method A cleanup level of 30 mg/kg. All other results from the remaining soil samples were either non-detect or below MTCA cleanup levels. The soil sample from B-6 was further analyzed for volatile and extractable TPH (VPH/EPH) to calculate Site-specific Method B cleanup levels. The results of the calculations indicated a Site-specific Method B cleanup level of 2,230 mg/kg, which indicated the detected gasoline-range TPH in the soil sample was considered protective of the Direct Contact Exposure pathway. Method B calculations are included in Appendix A, Supporting Documents.

**Technical Memorandum**

Naches Technical Memorandum, Naches, WA

AEG Project No. 16-102

August 10, 2020

Analytical results of the groundwater sample collected from B-6 indicated the presence of gasoline-range TPH at 9,180 micrograms per liter ( $\mu\text{g}/\text{L}$ ), and diesel-range TPH at 1,390  $\mu\text{g}/\text{L}$ . These concentrations exceed their respective MTCA Method A cleanup levels of 800  $\mu\text{g}/\text{L}$  and 500  $\mu\text{g}/\text{L}$ .

AEG returned to the Site in May 2020 and sampled all the monitoring wells at the Site, including the newly installed MW-10 and MW-11. Analytical results of the groundwater samples indicated all analytes were either non-detect or below MTCA Method A cleanup levels.

Soil and groundwater results are summarized in Table 1, *Summary of Soil Analytical Results*, and Table 2, *Summary of Groundwater Analytical Results*, respectively. Laboratory results are included in Appendix A, Supporting Documents, *Laboratory Datasheets*.

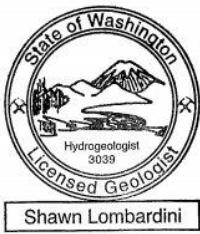
**CLOSING**

AEG is seeking an opinion at this time as to what additional work is needed for the Site to receive a determination of no further action. If you have comments or questions, please contact our office at your convenience at 360.352.9835.

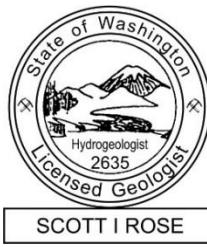
Sincerely,

**Associated Environmental Group, LLC**

Shawn Lombardini L.H.G.  
Project Hydrogeologist



Scott Rose, L.H.G.  
Senior Hydrogeologist



Attachments: Figure 1 – Vicinity Map

Figure 2 – Site Map

Table 1 – Summary of Soil Analytical Results

Table 2 – Summary of Groundwater Analytical Results

Appendix A – Supporting Documents

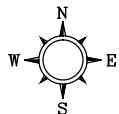
Boring/Well Logs

Laboratory Datasheets

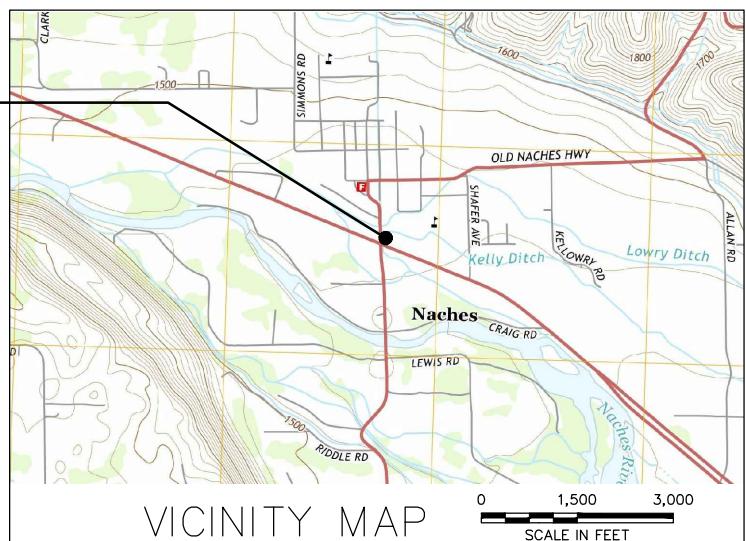
Method B Calculations

## **FIGURES**

FILENAME 16-102_1504.DWG	DRAWN BY ICD 2/1/2016	CHECKED BY BD 2/1/2016	APPROVED BY BD 2/1/2016	PROJECT NUMBER 16-102
-----------------------------	-----------------------------	------------------------------	-------------------------------	--------------------------



## PROJECT LOCATION

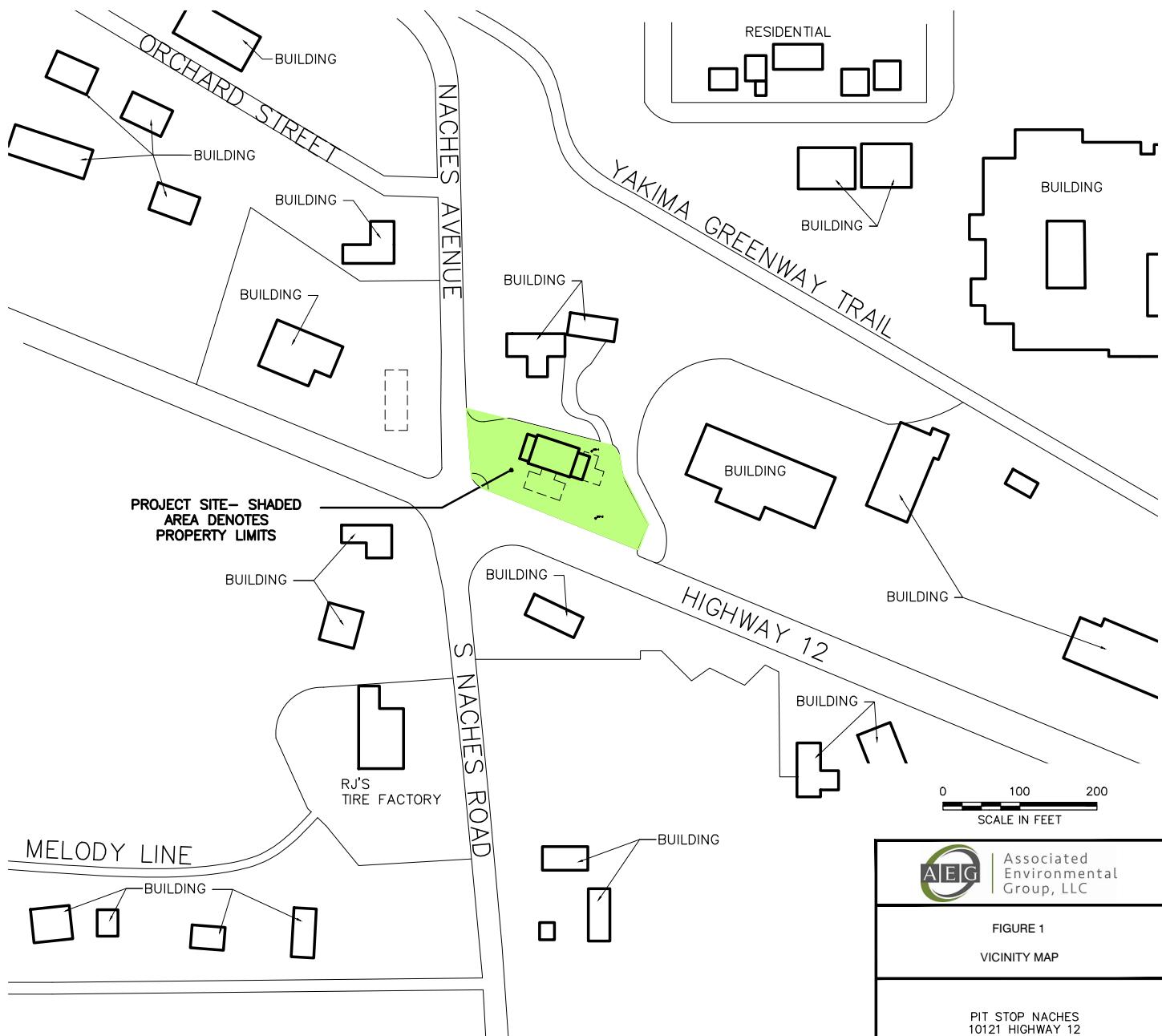


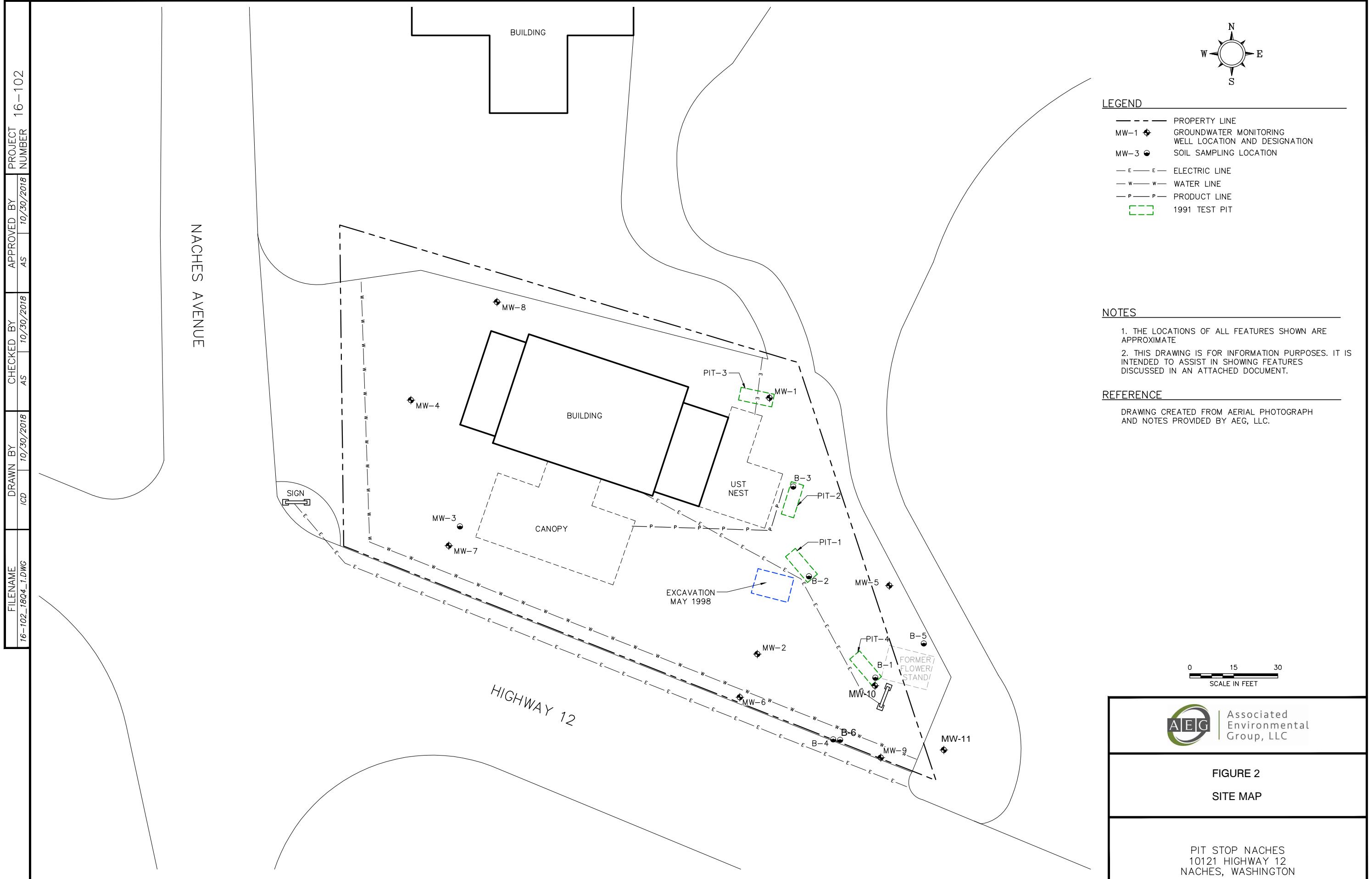
## NOTES

1. THE LOCATIONS OF ALL FEATURES SHOWN ARE APPROXIMATE
2. THIS DRAWING IS FOR INFORMATION PURPOSES. IT IS INTENDED TO ASSIST IN SHOWING FEATURES DISCUSSED IN AN ATTACHED DOCUMENT.

## REFERENCE

DRAWING CREATED FROM AERIAL PHOTOGRAPH AND NOTES PROVIDED BY AEG, LLC.  
VICINITY IMAGE SOURCE: U.S. GEOLOGICAL SURVEY-2013, 7.5 MINUTE QUADRANGLE MAP  
NACHES, WASHINGTON





## **TABLES**



**Table 2 - Summary of Groundwater Analytical Results**  
 Naches Pit Stop  
 Naches, Washington

Sample Number	Date Collected	Total Petroleum Hydrocarbons			Volatile Organic Compounds								Total Lead	Dissolved Lead	Cadmium	Chromium	Arsenic	Mercury
		Gasoline	Diesel	Heavy Oil	Benzene	Toluene	Ethyl-benzene	Xylenes	EDC	EDB	Total Naphthalenes	MTBE						
<b>MONITORING WELL DATA</b>																		
MW-1	5/27/2016	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
	9/28/2016	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	<5.0	<5.0	--	--	--	--
	3/27/2017	<100	<200	<400	<b>1.1</b>	<2.0	<1.0	<b>3.1</b>	--	--	--	--	<5.0	<5.0	--	--	--	--
	12/21/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
	3/27/2018	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
	5/8/2020	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
MW-2	1/21/2016	<b>3,000</b>	<b>61,000</b>	<500	<1.0	<1.0	<1.0	<3.0	--	--	--	--	--	--	--	--	--	--
	5/27/2016	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
	9/28/2016	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	<5.0	<5.0	--	--	--	--
	3/27/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	<5.0	<5.0	--	--	--	--
	12/20/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
	3/27/2018	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
MW-4	5/27/2016	<100	<200	<400	<1.0	<1.0	<1.0	<2.0	<1.0	<0.01	<5.0	<5.0	<b>84</b>	--	<0.5	<5.0	<3.0	<0.5
	9/28/2016	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	<5.0	<5.0	--	--	--	--
	3/27/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	<5.0	<5.0	--	--	--	--
	12/21/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
	5/8/2020	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
	5/27/2016	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
MW-5	9/28/2016	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	<5.0	<5.0	--	--	--	--
	3/27/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	<5.0	<5.0	--	--	--	--
	12/21/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
	3/27/2018	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
	5/8/2020	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
	5/27/2016	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
MW-6	9/28/2016	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	<5.0	<5.0	--	--	--	--
	3/27/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	<5.0	<5.0	--	--	--	--
	12/21/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
	3/27/2018	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--
	5/8/2020	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	--

**Table 2 - Summary of Groundwater Analytical Results**  
 Naches Pit Stop  
 Naches, Washington

Sample Number	Date Collected	Total Petroleum Hydrocarbons			Volatile Organic Compounds							Total Lead	Dissolved Lead	Cadmium	Chromium	Arsenic	Mercury	
		Gasoline	Diesel	Heavy Oil	Benzene	Toluene	Ethyl-benzene	Xylenes	EDC	EDB	Total Naphthalenes							
MW-7	5/27/2016	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	<1.0	<0.01	<5.0	102	--	<0.5	<5.0	<3.0	<0.5	
	9/28/2016	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	6.4	<5.0	--	--	--	--	
	3/27/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	<5.0	<5.0	--	--	--	--	
	12/21/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	
	5/8/2020	<100	<200	<400	<1.0	<2.0	2.7	<2.0	--	--	--	--	--	--	--	--	--	
MW-8	5/27/2016	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	
	9/28/2016	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	<5.0	<5.0	--	--	--	--	
	3/27/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	<5.0	<5.0	--	--	--	--	
	12/21/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	
	5/8/2020	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	
MW-9	9/13/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	<5.0	<5.0	--	--	--	--	
	12/21/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	
	5/8/2020	120	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	
MW-10	5/8/2020	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	
MW-11	5/8/2020	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	--	--	--	--	--	--	
<b>BORING GROUNDWATER</b>																		
B-1	3/28/2017	<100	29,700	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	12.9	<5.0	--	--	--	--	
B-2	3/28/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	19.9	<5.0	--	--	--	--	
B-5	9/13/2017	<100	<200	<400	<1.0	<2.0	<1.0	<2.0	--	--	--	<5.0	<5.0	--	--	--	--	
B6-W	4/17/2020	9,180	1,390	<400	<2.0	<10.0	68	44	--	--	--	--	--	--	--	--	--	
PQL		100	200	400	1.0	1.0 / 2.0	1.0	2.0 / 3.0	1.0	0.01	5.0	5.0	5.0	0.5	5.0	3.0	0.5	
MTCA Method A Cleanup Levels		800*	500	500	5.0	1,000	700	1,000	5	0.01	160	20	15	15	2	19	20	2

Notes:

All values in micrograms per liter ( $\mu\text{g/L}$ )

-- = Not analyzed for constituent

< = Not detected at the listed laboratory detection limits

PQL = Practical Quantification Limit (laboratory detection limit)

**Red Bold** indicates the detected concentration exceeds Ecology MTCA Method A cleanup level

**Bold** indicates the detected concentration is below Ecology MTCA Method A cleanup levels

\* TPH-Gasoline Cleanup Level with presence of Benzene anywhere at the Site

MTBE = Methyl tert-butyl ether

EDC = 1,2-Dichloroethane

EDB = 1,2-Dibromoethane

## **APPENDIX A**

Supporting Documents:  
*Boring/Well Logs*  
*Laboratory Datasheets*  
*Method B Calculations*

## **LOG OF BOREHOLE**

Associated  
Environmental  
Group, LLC

## LOG OF BOREHOLE

PROJECT: Naches Pit Stop		JOB # 16-102		Monitoring Well # MW-10		PAGE 1 OF 1					
Location: 10121 Highway 12, Naches, WA		Approximate Elevation: 1461 feet above sea level									
Subcontractor / Driller: Cascade		Equipment / Drilling Method: Sonic Drilling Rig									
Date: 4.17.20		Logged By: B. Dilba									
Boring Depth (feet)	Soil Description	Unified Soil Symbol	Sample Depth	Sample Recovery	Sample Number	Time	Blows/Foot	PID Reading	Sheen	Monitoring Well Construction	
	Asphalt surface underlain by; Brown, moist, dense, <b>GRAVELLY SAND</b> ; coarse grained gravel, coarse grained sand; with silt	SW	2					0.0			
		SW	3								
		SW	4								
5	At 4 feet; Brown, moist, dense, <b>SANDY GRAVEL</b> ; coarse grained sand, coarse grained gravel	GW	5					0.0			
		GW	6								
		GW	7								
		GW	8								
10		GW	9								
		GW	10								
		GW	11								
		GW	12								
		GW	13								
		GW	14								
15		GW	15			MW10 @ 14'		0.0			
		GW	16								
		GW	17								
		GW	18								
		GW	19								
20	At 17 feet; Wet	GW	20			MW10 @ 20'		0.0			
	Total Depth = 20 feet bgs										
25											
Explanation			Monitoring Well Construction			Ecology Tag #					
Sample Advance / Recovery			Grout/Concrete								
No Recovery			3/4-inch bentonite chips								
Contact located approximately			Silica sand								
ATD Groundwater level at time of drilling or date of measurement			2-inch diameter blank PVC casing from								
			2-inch diameter PVC 0.02 slotted screen								

## LOG OF BOREHOLE

PROJECT: <b>Naches Pit Stop</b>		JOB # <b>16-102</b>		Monitoring Well #	<b>MW-11</b>	PAGE 1 OF 1				
Location: <b>10121 Highway 12, Naches, WA</b>		<b>Approximate Elevation: 1461 feet above sea level</b>								
Subcontractor / Driller: <b>Cascade</b>		<b>Equipment / Drilling Method: Sonic Drilling Rig</b>								
Date: <b>4.20.20</b>		<b>Logged By: B. Dilba</b>								
Boring Depth (feet)	Soil Description	Unified Soil Symbol	Sample Depth	Sample Recovery	Sample Number	Time	Blows/Foot	PID Reading	Sheen	Monitoring Well Construction
	Asphalt surface underlain by; Brown, moist, dense, <b>GRAVELLY SAND</b> ; coarse grained gravel, coarse grained sand; with silt	SW	2					0.0		
		SW	3							
		SW	4							
5	At 4 feet; Brown, moist, dense, <b>SANDY GRAVEL</b> ; coarse grained sand, coarse grained gravel	GW	5					0.0		
		GW	6							
		GW	7							
		GW	8							
10		GW	9							
		GW	10							
		GW	11							
		GW	12							
		GW	13							
		GW	14							
15		GW	15					0.0		
		GW	16							
		GW	17							
		GW	18							
		GW	19							
20	Total Depth = 20 feet bgs	GW	20							
25										
<b>Explanation</b>		<b>Monitoring Well Construction</b>				Ecology Tag #				
 Sample Advance / Recovery		 Grout/Concrete								
 No Recovery		 3/4-inch bentonite chips								
- - - Contact located approximately		 Silica sand								
 Groundwater level at time of drilling ATD or date of measurement		 2-inch diameter blank PVC casing from								
		 2-inch diameter PVC 0.02 slotted screen								



# Libby Environmental, Inc.

3322 South Bay Road NE • Olympia, WA 98506-2957

April 24, 2020

Becky Dilba  
Associated Environmental Group, LLC  
2633 Parkmont Lane SW, Suite A  
Olympia, WA 98502

Dear Ms. Dilba:

Please find enclosed the analytical data report for the Naches Pit Stop Project located in Naches, Washington.

The results of the analyses are summarized in the attached tables. Applicable detection limits and QA/QC data are included. The sample(s) will be disposed of in 30 days unless we are contacted to arrange long term storage.

Libby Environmental, Inc. appreciates the opportunity to have provided analytical services for this project. If you have any further questions about the data report, please give me a call. It was a pleasure working with you on this project, and we are looking forward to the next opportunity to work together.

Sincerely,

Sherry L. Chilcutt  
*Senior Chemist*  
*Libby Environmental, Inc.*

# Libby Environmental, Inc.

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200421-4  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## Analyses of Gasoline (NWTPH-Gx) & BTEX (EPA Method 8260D) in Soil

Sample Description	Method	MW11-15	Blank
Date Sampled		N/A	4/20/2020
Date Analyzed	PQL (mg/kg)	4/21/2020 (mg/kg)	4/21/2020 (mg/kg)
Benzene	0.02	nd	nd
Toluene	0.10	nd	nd
Ethylbenzene	0.05	nd	nd
Total Xylenes	0.15	nd	nd
Gasoline	10	nd	nd
Surrogate Recovery			
Dibromofluoromethane		111	111
1,2-Dichloroethane-d4		133	134
Toluene-d8		99	99
4-Bromofluorobenzene		68	68

"nd" Indicates not detected at listed detection limit.

"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE : 65% TO 135%

ANALYSES PERFORMED BY: Sherry Chilcutt

# Libby Environmental, Inc.

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200421-4  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## QA/QC for Gasoline (NWTPh-Gx) & BTEX (EPA Method 8260D) in Soil

Matrix Spike Sample Identification: L200417-2							
	Spiked Conc. (mg/kg)	MS Response (mg/kg)	MSD Response (mg/kg)	MS Recovery (%)	MSD Recovery (%)	RPD (%)	Limits Recovery (%) Data Flag
Benzene	0.25	0.23	0.24	92	96	5.1	65-135
Toluene	0.25	0.31	0.25	126	98	24.7	65-135
Ethylbenzene	0.25	0.22	0.23	90	91	1.8	65-135
Total Xylenes	0.75	0.90	0.72	119	96	22.1	65-135
Surrogate Recovery (%)				MS	MSD		
Dibromofluoromethane				106	108		65-135
1,2-Dichloroethane-d4				125	127		65-135
Toluene-d8				98	99		65-135
4-Bromofluorobenzene				73	98		65-135

ACCEPTABLE RPD IS 35%

ANALYSES PERFORMED BY: Sherry Chilcutt

## Laboratory Control Sample

	Spiked Conc. (mg/kg)	LCS Response (mg/kg)	LCS Recovery (%)	LCS Recovery Limits (%)	Data Flag
Benzene	0.25	0.21	84	80-120	
Toluene	0.25	0.20	80	80-120	
Ethylbenzene	0.25	0.21	82	80-120	
Total Xylenes	0.75	0.64	85	80-120	
Surrogate Recovery					
Dibromofluoromethane			104	65-135	
1,2-Dichloroethane-d4			122	65-135	
Toluene-d8			95	65-135	
4-Bromofluorobenzene			74	65-135	

# **Libby Environmental, Inc.**

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200421-4  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## **Analyses of Diesel & Oil (NWTPH-Dx/Dx Extended) in Soil**

Sample Number	Date Analyzed	Surrogate Recovery (%)	Diesel (mg/kg)	Oil (mg/kg)
Method Blank	4/22/2020	80	nd	nd
MW11-15	4/22/2020	91	nd	nd
MW11-15 Dup	4/22/2020	85	nd	nd
Practical Quantitation Limit			50	250

"nd" Indicates not detected at the listed detection limits.

"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE (2-F Biphenyl): 65% TO 135%

ANALYSES PERFORMED BY: Sherry Chilcutt

# Libby Environmental, Inc.

NACHES PIT STOP PROJECT  
AEG, LLC  
Libby Project # L200421-4

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

Date Received 4/21/2020

Time Received 8:21 AM

Received By MH

## Sample Receipt Checklist

### Chain of Custody

- |                                      |  |                                    |                                  |
|--------------------------------------|--|------------------------------------|----------------------------------|
| 1. Is the Chain of Custody complete? | <input checked="" type="checkbox"/> Yes            | <input type="checkbox"/> No        |                                  |
| 2. How was the sample delivered?     | <input checked="" type="checkbox"/> Hand Delivered | <input type="checkbox"/> Picked Up | <input type="checkbox"/> Shipped |

### Log In

- |   |   |  |                              |
|---|---|--|------------------------------|
| 3. Cooler or Shipping Container is present.                   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A |
| 4. Cooler or Shipping Container is in good condition.         | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A |
| 5. Cooler or Shipping Container has Custody Seals present.    | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A |
| 6. Was an attempt made to cool the samples?                   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A |
| 7. Temperature of cooler (0°C to 8°C recommended)             | <u>1.7 °C</u>                           |  |                              |
| 8. Temperature of sample(s) (0°C to 8°C recommended)          | <u>16.8 °C</u>                          |  |                              |
| 9. Did all containers arrive in good condition (unbroken)?    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 10. Is it clear what analyses were requested?                 | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 11. Did container labels match Chain of Custody?              | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 12. Are matrices correctly identified on Chain of Custody?    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 13. Are correct containers used for the analysis indicated?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 14. Is there sufficient sample volume for indicated analysis? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 15. Were all containers properly preserved per each analysis? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 16. Were VOA vials collected correctly (no headspace)?        | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A |
| 17. Were all holding times able to be met?                    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |

### Discrepancies/ Notes

18. Was client notified of all discrepancies?  Yes  No  N/A

Person Notified: \_\_\_\_\_

Date: \_\_\_\_\_

By Whom: \_\_\_\_\_

Via: \_\_\_\_\_

Regarding: \_\_\_\_\_

19. Comments.

---

---

---

# Libby Environmental, Inc.

4139 Libby Road NE  
Olympia, WA 98506

Ph: 360-352-2110  
Fax: 360-352-4154

# Chain of Custody Record

www.LibbyEnvironmental.com

Client: MEG

Address:

City:                    State:                    Zip:

Phone:                    Fax:

Client Project # 16-102



Date: 4/21/2020

Page: 1 of 1

Project Manager: B. Alba

Project Name: Naches pit stop

Location:                    City, State: Naches, WA

Collector: B. Alba

Date of Collection: 4/20/2020

Email: b.alba@aguana.com

Sample Number	Depth	Time	Sample Type	Container Type	VOC 8260	NWTPH-GX	BTEX 8021	NWTPH-HCID	NWTPH-DX	NWTPH-DX/DX	c PAH 8270	PAH 8270	Semi Vol 8270	PCB 8082	MTCA 5 Metals	RCRA 8 Metals	Field Notes
1 MWII-5	5	1348															
2 MWII-10	10	1352															
3 MWII-15	15	1462			X	X	-	-	Y								
4 MWII-20	20	1409															
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	

Relinquished by: R Date / Time 4/21/2020

Received by: Melissa Jgt Date / Time 4/21/2020 0821

## Sample Receipt

Remarks:

Good Condition? Y N

Temp. °C

Seals Intact? Y N N/A

Relinquished by: Date / Time

Received by: Date / Time

Total Number of Containers

TAT: 24HR 48HR 5-DAY

Relinquished by: Date / Time

Received by: Date / Time



# Libby Environmental, Inc.

3322 South Bay Road NE • Olympia, WA 98506-2957

May 5, 2020

Becky Dilba  
Associated Environmental Group, LLC  
2633 Parkmont Lane SW, Suite A  
Olympia, WA 98502

Dear Ms. Dilba:

Please find enclosed the analytical data report for the Naches Pit Stop Project located in Naches, Washington.

The results of the analyses are summarized in the attached tables. Applicable detection limits and QA/QC data are included. The sample(s) will be disposed of in 30 days unless we are contacted to arrange long term storage.

Libby Environmental, Inc. appreciates the opportunity to have provided analytical services for this project. If you have any further questions about the data report, please give me a call. It was a pleasure working with you on this project, and we are looking forward to the next opportunity to work together.

Sincerely,

Sherry L. Chilcutt  
*Senior Chemist*  
*Libby Environmental, Inc.*

# Libby Environmental, Inc.

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200417-3  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## Analyses of Gasoline (NWTPH-Gx) & BTEX (EPA Method 8260D) in Soil

Sample Description	Method	MW10-14	MW10-20	B6-15	B6-20	B6-20 Dup
		Blank				
Date Sampled		N/A	4/17/2020	4/17/2020	4/17/2020	4/17/2020
Date Analyzed	PQL	4/19/2020	4/19/2020	4/19/2020	4/19/2020	4/19/2020
	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Benzene	0.02	nd	nd	nd	nd	nd
Toluene	0.10	nd	nd	nd	nd	nd
Ethylbenzene	0.05	nd	nd	nd	2.9	nd
Total Xylenes	0.15	nd	nd	nd	1.6	nd
Gasoline	10	nd	nd	nd	1620	15
<hr/>						
Surrogate Recovery						
Dibromofluoromethane		110	108	104	103	100
1,2-Dichloroethane-d4		129	127	115	121	113
Toluene-d8		98	97	96	104	95
4-Bromofluorobenzene		71	99	96	111	86
<hr/>						

"nd" Indicates not detected at listed detection limit.

"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE : 65% TO 135%

ANALYSES PERFORMED BY: Sherry Chilcutt

# Libby Environmental, Inc.

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200417-3  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## Analyses of Gasoline (NWTPH-Gx) & BTEX (EPA Method 8260D) in Soil

Sample Description	B6-25	Method Blank
Date Sampled	4/17/2020	N/A
Date Analyzed	PQL (mg/kg)	4/19/2020 (mg/kg)
		4/20/2020 (mg/kg)
Benzene	0.02	nd
Toluene	0.10	nd
Ethylbenzene	0.05	nd
Total Xylenes	0.15	nd
Gasoline	10	nd
Surrogate Recovery		
Dibromofluoromethane	103	105
1,2-Dichloroethane-d4	114	122
Toluene-d8	96	82
4-Bromofluorobenzene	97	88

"nd" Indicates not detected at listed detection limit.

"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE : 65% TO 135%

ANALYSES PERFORMED BY: Sherry Chilcutt

# Libby Environmental, Inc.

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200417-3  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## QA/QC for Gasoline (NWTPH-Gx) & BTEX (EPA Method 8260D) in Soil

Matrix Spike Sample Identification: L200415-1							
	Spiked Conc. (mg/kg)	MS Response (mg/kg)	MSD Response (mg/kg)	MS Recovery (%)	MSD Recovery (%)	RPD	Limits Recovery (%) Data Flag
Benzene	0.25	0.23	0.24	94	95	1.3	65-135
Toluene	0.25	0.17	0.21	68	85	22.6	65-135
Ethylbenzene	0.25	0.23	0.23	91	91	0.0	65-135
Total Xylenes	0.75	0.60	0.76	81	101	22.2	65-135
Surrogate Recovery (%)				MS	MSD		
Dibromofluoromethane				111	111		65-135
1,2-Dichloroethane-d4				134	134		65-135
Toluene-d8				82	100		65-135
4-Bromofluorobenzene				110	109		65-135

ACCEPTABLE RPD IS 35%

ANALYSES PERFORMED BY: Sherry Chilcutt

## Laboratory Control Sample

	Spiked Conc. (mg/kg)	LCS Response (mg/kg)	LCS Recovery (%)	LCS Recovery Limits (%)	Data Flag
Benzene	0.25	0.25	98	80-120	
Toluene	0.25	0.21	84	80-120	
Ethylbenzene	0.25	0.21	82	80-120	
Total Xylenes	0.75	0.62	82	80-120	
Surrogate Recovery					
Dibromofluoromethane			113	65-135	
1,2-Dichloroethane-d4			133	65-135	
Toluene-d8			99	65-135	
4-Bromofluorobenzene			68	65-135	

ANALYSES PERFORMED BY: Sherry Chilcutt

# **Libby Environmental, Inc.**

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200417-3  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## **Analyses of Diesel & Oil (NWTPH-Dx/Dx Extended) in Soil**

Sample Number	Date Analyzed	Surrogate Recovery (%)	Diesel (mg/kg)	Oil (mg/kg)
Method Blank	4/20/2020	89	nd	nd
MW10-14	4/20/2020	int	480	nd
MW10-20	4/20/2020	90	nd	nd
B6-15	4/20/2020	int	1070	nd
B6-20	4/20/2020	85	nd	nd
B6-25	4/20/2020	89	nd	nd
B6-25 Dup	4/20/2020	89	nd	nd
Practical Quantitation Limit			50	250

"nd" Indicates not detected at the listed detection limits.

"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE (2-F Biphenyl): 65% TO 135%

ANALYSES PERFORMED BY: Sherry Chilcutt

# Libby Environmental, Inc.

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200417-3  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## Analyses of Gasoline (NWTPH-Gx) & BTEX (EPA Method 8260D) in Water

Sample Description	Method	B6-W	B6-W Dup
	Blank		
Date Sampled	N/A	4/17/2020	4/17/2020
Date Analyzed	PQL ( $\mu\text{g/L}$ )	4/24/2020 ( $\mu\text{g/L}$ )	4/24/2020 ( $\mu\text{g/L}$ )
Benzene	1.0	nd	<2.0
Toluene	2.0	nd	<10.0
Ethylbenzene	1.0	nd	63
Total Xylenes	2.0	nd	44
Gasoline	100	nd	8790
Surrogate Recovery			
Dibromofluoromethane	116	118	120
1,2-Dichloroethane-d4	128	133	131
Toluene-d8	97	97	70
4-Bromofluorobenzene	67	97	99

"nd" Indicates not detected at listed detection limit.

"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE : 65% TO 135%

ANALYSES PERFORMED BY: Paul Burke

# Libby Environmental, Inc.

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200417-3  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## QA/QC Data - EPA 8260D Analyses

Matrix Spike Sample Identification: B6-W								
	Spiked Conc. ( $\mu\text{g/L}$ )	MS Response ( $\mu\text{g/L}$ )	MSD Response ( $\mu\text{g/L}$ )	MS Recovery (%)	MSD Recovery (%)	RPD (%)	Limits Recovery (%)	Data Flag
Benzene	5.0	5.0	5.4	100	108	7.5	65-135	
Toluene	5.0	4.4	4.6	89	92	3.8	65-135	
Ethylbenzene	5.0	4.9	2.4	98	48	68.5	65-135	R, S
Total Xylenes	15.0	14.1	11.7	94	78	18.6	65-135	
Surrogate Recovery (%)				MS	MSD			
Dibromofluoromethane				112	117		65-135	
1,2-Dichloroethane-d4				121	129		65-135	
Toluene-d8				95	95		65-135	
4-Bromofluorobenzene				101	84		65-135	

ACCEPTABLE RPD IS 35%

"S" Spike compound recovery is outside acceptance limits due to high sample contamination.

"R" High relative percent difference observed due to high sample concentration.

ANALYSES PERFORMED BY: Paul Burke

## Laboratory Control Sample

	Spiked Conc. ( $\mu\text{g/L}$ )	LCS Response ( $\mu\text{g/L}$ )	LCS Recovery (%)	LCS Recovery Limits (%)	Data Flag
Benzene	5.0	5.3	106	80-120	
Toluene	5.0	4.7	94	80-120	
Ethylbenzene	5.0	4.5	90	80-120	
Total Xylenes	15.0	12.9	86	80-120	
Surrogate Recovery					
Dibromofluoromethane			113	65-135	
1,2-Dichloroethane-d4			120	65-135	
Toluene-d8			94	65-135	
4-Bromofluorobenzene			71	65-135	

ANALYSES PERFORMED BY: Paul Burke

# **Libby Environmental, Inc.**

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200417-3  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## **Analyses of Diesel & Oil (NWTPH-Dx/Dx Extended) in Water**

Sample Number	Date Analyzed	Surrogate Recovery (%)	Diesel ( $\mu\text{g/L}$ )	Oil ( $\mu\text{g/L}$ )
Method Blank	4/23/2020	85	nd	nd
B6-W	4/23/2020	87	1390	nd
Practical Quantitation Limit			200	400

"nd" Indicates not detected at the listed detection limits.

"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE (2-F Biphenyl): 65% TO 135%

ANALYSES PERFORMED BY: Sherry Chilcutt

# Libby Environmental, Inc.

NACHES PIT STOP PROJECT  
AEG, LLC  
Libby Project # L200417-3

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

Date Received 4/17/2020

Time Received 3:20 PM

Received By KE

## Sample Receipt Checklist

### Chain of Custody

- |                                      |  |                                    |                                  |
|--------------------------------------|--|------------------------------------|----------------------------------|
| 1. Is the Chain of Custody complete? | <input checked="" type="checkbox"/> Yes            | <input type="checkbox"/> No        |                                  |
| 2. How was the sample delivered?     | <input checked="" type="checkbox"/> Hand Delivered | <input type="checkbox"/> Picked Up | <input type="checkbox"/> Shipped |

### Log In

- |   |   |  |                              |
|---|---|--|------------------------------|
| 3. Cooler or Shipping Container is present.                   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A |
| 4. Cooler or Shipping Container is in good condition.         | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A |
| 5. Cooler or Shipping Container has Custody Seals present.    | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A |
| 6. Was an attempt made to cool the samples?                   | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A |
| 7. Temperature of cooler (0°C to 8°C recommended)             | <u>15.8 °C</u>                          |  |                              |
| 8. Temperature of sample(s) (0°C to 8°C recommended)          | <u>15.8 °C</u>                          |  |                              |
| 9. Did all containers arrive in good condition (unbroken)?    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 10. Is it clear what analyses were requested?                 | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 11. Did container labels match Chain of Custody?              | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 12. Are matrices correctly identified on Chain of Custody?    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 13. Are correct containers used for the analysis indicated?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 14. Is there sufficient sample volume for indicated analysis? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 15. Were all containers properly preserved per each analysis? | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |                              |
| 16. Were VOA vials collected correctly (no headspace)?        | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A |
| 17. Were all holding times able to be met?                    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |

### Discrepancies/ Notes

18. Was client notified of all discrepancies?  Yes  No  N/A

Person Notified: \_\_\_\_\_

Date: \_\_\_\_\_

By Whom: \_\_\_\_\_

Via: \_\_\_\_\_

Regarding: \_\_\_\_\_

19. Comments. Soil VOAs preserved upon receipt.

---

---

---

# Libby Environmental, Inc.

3322 South Bay Road NE  
Olympia, WA 98506

Ph: 360-352-2110  
Fax: 360-352-4154

Client: AEG

Address:

City:                  State:                  Zip:

Phone:                  Fax:

Client Project # 16-102



## Chain of Custody Record

[www.LibbyEnvironmental.com](http://www.LibbyEnvironmental.com)

Date: 4-17-20 Page: 1 of 1

Project Manager: B. Ratba

Project Name: Naches Pit Stop

Location: Naches, WA City, State:

Collector: B. Ratba Date of Collection: 4/17/2020

Email: bdliba@aegwa.com

Sample Number	Depth	Time	Sample Type	Container Type	VOC 8260	NWTPH-GX	BTEX 8021	NWTPH-HCID	NWTPH-DX	NWTPH-Dx/Dx	cPAH 8270	PAH 8270	Semi Vol 8270	PCB 8082	MTCA 5 Metals	RCRA 8 Metals	USP H	EPH	Field Notes
1/mw10 - 5	5	813																	
2 mw10 - 10	10	835																	
3 mw10 - 15	15	847			x	x					y								
4 mw10 - 20		903			x	t					t								
5 mw10 - 25		925																	
6 Ag - 5		1034																	
7 B6 - 10		1044																	
8 B6 - 15		1056			x	x					x				x	x			
9 B6 - 20		1101			x	x					x								
10 B6 - 25		1107			x	x					x								
11 B6 - W					(X)	(X)					(X)								
12																			
13																			
14																			
15																			
16																			
17																			

Relinquished by:	Date / Time	Received by:	<i>Mohamed Elay</i> 4/17/20 1520	Date / Time	Sample Receipt		Remarks:
					Good Condition?	Y N	
Relinquished by:	Date / Time	Received by:		Date / Time	Cooler Temp.	°C	
Relinquished by:	Date / Time	Received by:		Date / Time	Sample Temp.	°C	
Relinquished by:	Date / Time	Received by:		Date / Time	Total Number of Containers		TAT: 24HR 48HR 5-DAY

LEGAL ACTION CLAUSE: In the event of default of payment and/or failure to pay, Client agrees to pay the costs of collection including court costs and reasonable attorney fees to be determined by a court of law.

Distribution: White - Lab, Yellow - File, Pink - Originator



**Fremont**  
*Analytical*

3600 Fremont Ave. N.  
Seattle, WA 98103  
T: (206) 352-3790  
F: (206) 352-7178  
info@fremontanalytical.com

**Libby Environmental**

Sherry Chilcutt  
3322 South Bay Road NE  
Olympia, WA 98506

**RE: Naches Pit Stop**  
**Work Order Number: 2004212**

May 04, 2020

**Attention Sherry Chilcutt:**

Fremont Analytical, Inc. received 1 sample(s) on 4/20/2020 for the analyses presented in the following report.

***Extractable Petroleum Hydrocarbons by NWEPH***

***Sample Moisture (Percent Moisture)***

***Volatile Petroleum Hydrocarbons by NWVPH***

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes  
Project Manager

*DoD/ELAP Certification #L17-135, ISO/IEC 17025:2005  
ORELAP Certification: WA 100009-007 (NELAP Recognized)*



Date: 05/04/2020

---

**CLIENT:** Libby Environmental  
**Project:** Naches Pit Stop  
**Work Order:** 2004212

## Work Order Sample Summary

---

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2004212-001	B6-15	04/17/2020 10:56 AM	04/20/2020 9:30 AM

---

---

**CLIENT:** Libby Environmental  
**Project:** Naches Pit Stop

---

**I. SAMPLE RECEIPT:**

Samples receipt information is recorded on the attached Sample Receipt Checklist.

**II. GENERAL REPORTING COMMENTS:**

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

**III. ANALYSES AND EXCEPTIONS:**

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

**Qualifiers:**

- \* - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria (<20%RSD, <20% Drift or minimum RRF)
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

**Acronyms:**

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



## Analytical Report

Work Order: 2004212

Date Reported: 5/4/2020

**Client:** Libby Environmental

**Collection Date:** 4/17/2020 10:56:00 AM

**Project:** Naches Pit Stop

**Lab ID:** 2004212-001

**Matrix:** Soil

**Client Sample ID:** B6-15

<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
-----------------	---------------	-----------	-------------	--------------	-----------	----------------------

### Extractable Petroleum Hydrocarbons by NWEPH

				Batch ID:	28165	Analyst:
Aliphatic Hydrocarbon (C8-C10)	58.3	22.5	*	mg/Kg-dry	1	5/1/2020 8:29:00 PM
Aliphatic Hydrocarbon (C10-C12)	67.9	11.3		mg/Kg-dry	1	5/1/2020 8:29:00 PM
Aliphatic Hydrocarbon (C12-C16)	275	11.3		mg/Kg-dry	1	5/1/2020 8:29:00 PM
Aliphatic Hydrocarbon (C16-C21)	265	11.3		mg/Kg-dry	1	5/1/2020 8:29:00 PM
Aliphatic Hydrocarbon (C21-C34)	49.5	11.3		mg/Kg-dry	1	5/1/2020 8:29:00 PM
Aromatic Hydrocarbon (C8-C10)	ND	11.3	*	mg/Kg-dry	1	5/2/2020 3:53:00 AM
Aromatic Hydrocarbon (C10-C12)	46.9	11.3		mg/Kg-dry	1	5/2/2020 3:53:00 AM
Aromatic Hydrocarbon (C12-C16)	94.2	11.3		mg/Kg-dry	1	5/2/2020 3:53:00 AM
Aromatic Hydrocarbon (C16-C21)	212	11.3		mg/Kg-dry	1	5/2/2020 3:53:00 AM
Aromatic Hydrocarbon (C21-C34)	33.3	11.3		mg/Kg-dry	1	5/2/2020 3:53:00 AM
Surr: 1-Chlorooctadecane	80.9	60 - 140		%Rec	1	5/1/2020 8:29:00 PM
Surr: o-Terphenyl	83.8	60 - 140		%Rec	1	5/2/2020 3:53:00 AM

**NOTES:**

\* - Flagged value is not within established control limits.

### Volatile Petroleum Hydrocarbons by NWVPH

Batch ID: 28129 Analyst: CR

Aliphatic Hydrocarbon (C5-C6)	ND	1.83		mg/Kg-dry	1	4/23/2020 3:39:44 AM
Aliphatic Hydrocarbon (C6-C8)	114	2.61		mg/Kg-dry	1	4/23/2020 3:39:44 AM
Aliphatic Hydrocarbon (C8-C10)	78.7	1.46		mg/Kg-dry	1	4/23/2020 3:39:44 AM
Aliphatic Hydrocarbon (C10-C12)	ND	1.57		mg/Kg-dry	1	4/23/2020 3:39:44 AM
Aromatic Hydrocarbon (C8-C10)	107	3.14		mg/Kg-dry	1	4/23/2020 3:39:44 AM
Aromatic Hydrocarbon (C10-C12)	680	62.8	D	mg/Kg-dry	100	4/23/2020 1:54:31 PM
Aromatic Hydrocarbon (C12-C13)	1,230	732	D	mg/Kg-dry	100	4/23/2020 1:54:31 PM
Surr: 1,4-Difluorobenzene	113	65 - 140		%Rec	1	4/23/2020 3:39:44 AM
Surr: Bromofluorobenzene	117	65 - 140		%Rec	1	4/23/2020 3:39:44 AM

### Sample Moisture (Percent Moisture)

Batch ID: R58698 Analyst: EH

Percent Moisture	12.6	0.500		wt%	1	4/21/2020 9:56:13 AM
------------------	------	-------	--	-----	---	----------------------

Work Order: 2004212  
 CLIENT: Libby Environmental  
 Project: Naches Pit Stop

## QC SUMMARY REPORT

### Extractable Petroleum Hydrocarbons by NWEPAH

Sample ID: <b>MB-28165</b>	SampType: <b>MBLK</b>	Units: <b>mg/Kg</b>			Prep Date: <b>4/27/2020</b>	RunNo: <b>58951</b>					
Client ID: <b>MBLKS</b>	Batch ID: <b>28165</b>				Analysis Date: <b>5/1/2020</b>	SeqNo: <b>1177614</b>					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aliphatic Hydrocarbon (C8-C10)	ND	20.0									*
Aliphatic Hydrocarbon (C10-C12)	ND	10.0									
Aliphatic Hydrocarbon (C12-C16)	ND	10.0									
Aliphatic Hydrocarbon (C16-C21)	ND	10.0									
Aliphatic Hydrocarbon (C21-C34)	ND	10.0									
Surr: 1-Chlorooctadecane	86.8		100.0		86.8	60	140				

**NOTES:**

\* - Flagged value is not within established control limits.

Sample ID: <b>LCS-28165</b>	SampType: <b>LCS</b>	Units: <b>mg/Kg</b>			Prep Date: <b>4/27/2020</b>	RunNo: <b>58951</b>					
Client ID: <b>LCSS</b>	Batch ID: <b>28165</b>				Analysis Date: <b>5/1/2020</b>	SeqNo: <b>1177613</b>					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aliphatic Hydrocarbon (C8-C10)	136	20.0	250.0	0	54.3	70	130				S
Aliphatic Hydrocarbon (C10-C12)	105	10.0	125.0	0	83.8	70	130				
Aliphatic Hydrocarbon (C12-C16)	119	10.0	125.0	0	95.3	70	130				
Aliphatic Hydrocarbon (C16-C21)	122	10.0	125.0	0	97.5	70	130				
Aliphatic Hydrocarbon (C21-C34)	126	10.0	125.0	0	101	70	130				
Surr: 1-Chlorooctadecane	82.8		100.0		82.8	60	140				

**NOTES:**

S - Outlying spike recovery observed (low bias). Samples will be qualified with a \*.

Sample ID: <b>2004212-001ADUP</b>	SampType: <b>DUP</b>	Units: <b>mg/Kg-dry</b>			Prep Date: <b>4/27/2020</b>	RunNo: <b>58951</b>					
Client ID: <b>B6-15</b>	Batch ID: <b>28165</b>				Analysis Date: <b>5/1/2020</b>	SeqNo: <b>1177612</b>					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aliphatic Hydrocarbon (C8-C10)	47.0	21.4						58.25	21.4	25	*
Aliphatic Hydrocarbon (C10-C12)	54.3	10.7						67.85	22.3	25	
Aliphatic Hydrocarbon (C12-C16)	274	10.7						274.9	0.163	25	
Aliphatic Hydrocarbon (C16-C21)	269	10.7						264.8	1.42	25	
Aliphatic Hydrocarbon (C21-C34)	56.8	10.7						49.47	13.7	25	
Surr: 1-Chlorooctadecane	96.2		107.1		89.9	60	140		0		



Date: 5/4/2020

**Work Order:** 2004212  
**CLIENT:** Libby Environmental  
**Project:** Naches Pit Stop

## QC SUMMARY REPORT

### Extractable Petroleum Hydrocarbons by NWEPH

Sample ID: 2004212-001ADUP	SampType: DUP	Units: mg/Kg-dry			Prep Date: 4/27/2020			RunNo: 58951			
Client ID: B6-15	Batch ID: 28165				Analysis Date: 5/1/2020			SeqNo: 1177612			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

**NOTES:**

\* - Flagged value is not within established control limits.

Sample ID: 2004212-001AMS	SampType: MS	Units: mg/Kg-dry			Prep Date: 4/27/2020			RunNo: 58951			
Client ID: B6-15	Batch ID: 28165				Analysis Date: 5/1/2020			SeqNo: 1177615			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aliphatic Hydrocarbon (C8-C10)	162	21.8	273.0	58.25	38.0	70	130				S
Aliphatic Hydrocarbon (C10-C12)	170	10.9	136.5	67.85	74.8	70	130				
Aliphatic Hydrocarbon (C12-C16)	416	10.9	136.5	274.9	103	70	130				
Aliphatic Hydrocarbon (C16-C21)	397	10.9	136.5	264.8	97.0	70	130				
Aliphatic Hydrocarbon (C21-C34)	213	10.9	136.5	49.47	120	70	130				
Surr: 1-Chlorooctadecane	98.1		109.2		89.8	60	140				

**NOTES:**

S - Outlying spike recovery observed (low bias).

Sample ID: 2004212-001AMSD	SampType: MSD	Units: mg/Kg-dry			Prep Date: 4/27/2020			RunNo: 58951			
Client ID: B6-15	Batch ID: 28165				Analysis Date: 5/1/2020			SeqNo: 1177616			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aliphatic Hydrocarbon (C8-C10)	135	21.4	267.6	58.25	28.6	70	130	162.1	18.4	30	S
Aliphatic Hydrocarbon (C10-C12)	136	10.7	133.8	67.85	50.8	70	130	169.9	22.2	30	S
Aliphatic Hydrocarbon (C12-C16)	354	10.7	133.8	274.9	58.9	70	130	416.1	16.2	30	S
Aliphatic Hydrocarbon (C16-C21)	349	10.7	133.8	264.8	63.3	70	130	397.2	12.8	30	S
Aliphatic Hydrocarbon (C21-C34)	190	10.7	133.8	49.47	105	70	130	212.9	11.2	30	
Surr: 1-Chlorooctadecane	85.8		107.1		80.2	60	140				0

**NOTES:**

S - Outlying spike recovery observed (low bias).



Date: 5/4/2020

Work Order: 2004212  
CLIENT: Libby Environmental  
Project: Naches Pit Stop

## QC SUMMARY REPORT

## Extractable Petroleum Hydrocarbons by NWEPH

Sample ID: MBLK-28165	SampType: MBLK	Units: mg/Kg	Prep Date: 4/27/2020	RunNo: 58951
Client ID: MBLKS	Batch ID: 28165		Analysis Date: 5/2/2020	SeqNo: 1177623



Date: 5/4/2020

**Work Order:** 2004212  
**CLIENT:** Libby Environmental  
**Project:** Naches Pit Stop

## QC SUMMARY REPORT

### Extractable Petroleum Hydrocarbons by NWEPH

Sample ID: 2004212-001ADUP	SampType: DUP	Units: mg/Kg-dry	Prep Date: 4/27/2020	RunNo: 58951
Client ID: B6-15	Batch ID: 28165		Analysis Date: 5/2/2020	SeqNo: 1177621
Analyte	Result	RL	SPK value	SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPD Limit Qual

**NOTES:**

R - High RPD due to suspected sample inhomogeneity.

\* - Flagged value is not within established control limits.

Sample ID: 2004212-001AMS	SampType: MS	Units: mg/Kg-dry	Prep Date: 4/27/2020	RunNo: 58951
Client ID: B6-15	Batch ID: 28165		Analysis Date: 5/2/2020	SeqNo: 1177624
Analyte	Result	RL	SPK value	SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPD Limit Qual
Aromatic Hydrocarbon (C8-C10)	152	10.9	273.0	6.289 53.3 70 130 S
Aromatic Hydrocarbon (C10-C12)	175	10.9	136.5	46.88 93.9 70 130
Aromatic Hydrocarbon (C12-C16)	258	10.9	136.5	94.17 120 70 130
Aromatic Hydrocarbon (C16-C21)	381	10.9	136.5	212.4 123 70 130
Aromatic Hydrocarbon (C21-C34)	127	10.9	136.5	33.33 68.3 70 130 S
Surr: o-Terphenyl	102		109.2	93.8 60 140

**NOTES:**

S - Outlying spike recovery observed (low bias).

Sample ID: 2004212-001AMSD	SampType: MSD	Units: mg/Kg-dry	Prep Date: 4/27/2020	RunNo: 58951
Client ID: B6-15	Batch ID: 28165		Analysis Date: 5/2/2020	SeqNo: 1177625
Analyte	Result	RL	SPK value	SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPD Limit Qual
Aromatic Hydrocarbon (C8-C10)	155	10.7	267.6	6.289 55.5 70 130 151.9 1.97 30 S
Aromatic Hydrocarbon (C10-C12)	168	10.7	133.8	46.88 90.4 70 130 175.0 4.15 30
Aromatic Hydrocarbon (C12-C16)	238	10.7	133.8	94.17 108 70 130 257.5 7.83 30
Aromatic Hydrocarbon (C16-C21)	376	10.7	133.8	212.4 123 70 130 380.7 1.11 30
Aromatic Hydrocarbon (C21-C34)	135	10.7	133.8	33.33 76.0 70 130 126.6 6.52 30
Surr: o-Terphenyl	109		107.1	102 60 140 0

**NOTES:**

S - Outlying spike recovery observed (low bias).



Date: 5/4/2020

Work Order: 2004212  
 CLIENT: Libby Environmental  
 Project: Naches Pit Stop

**QC SUMMARY REPORT**  
**Volatile Petroleum Hydrocarbons by NWVPH**

Sample ID: LCS-28129	SampType: LCS	Units: mg/Kg			Prep Date: 4/22/2020			RunNo: 58886			
Client ID: LCSS	Batch ID: 28129				Analysis Date: 4/22/2020			SeqNo: 1176018			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aliphatic Hydrocarbon (C5-C6)	30.6	1.75	30.00	0	102	70	130				
Aliphatic Hydrocarbon (C6-C8)	9.88	2.50	10.00	0	98.8	70	130				
Aliphatic Hydrocarbon (C8-C10)	9.49	1.40	10.00	0	94.9	70	130				
Aliphatic Hydrocarbon (C10-C12)	10.2	1.50	10.00	0	102	70	130				
Aromatic Hydrocarbon (C8-C10)	43.8	3.00	40.00	0	110	70	130				
Aromatic Hydrocarbon (C10-C12)	10.6	0.600	10.00	0	106	70	130				
Aromatic Hydrocarbon (C12-C13)	10.8	7.00	10.00	0	108	70	130				
Surr: 1,4-Difluorobenzene	2.88		2.500		115	65	140				
Surr: Bromofluorobenzene	2.76		2.500		110	65	140				

Sample ID: LCSD-28129	SampType: LCSD	Units: mg/Kg			Prep Date: 4/22/2020			RunNo: 58886			
Client ID: LCSS02	Batch ID: 28129				Analysis Date: 4/22/2020			SeqNo: 1176019			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aliphatic Hydrocarbon (C5-C6)	30.9	1.75	30.00	0	103	70	130	30.57	0.956	20	
Aliphatic Hydrocarbon (C6-C8)	9.67	2.50	10.00	0	96.7	70	130	9.882	2.21	20	
Aliphatic Hydrocarbon (C8-C10)	10.2	1.40	10.00	0	102	70	130	9.493	6.83	20	
Aliphatic Hydrocarbon (C10-C12)	10.2	1.50	10.00	0	102	70	130	10.24	0.0854	20	
Aromatic Hydrocarbon (C8-C10)	43.8	3.00	40.00	0	109	70	130	43.85	0.182	20	
Aromatic Hydrocarbon (C10-C12)	10.3	0.600	10.00	0	103	70	130	10.64	3.75	20	
Aromatic Hydrocarbon (C12-C13)	10.5	7.00	10.00	0	105	70	130	10.77	2.62	20	
Surr: 1,4-Difluorobenzene	2.88		2.500		115	65	140		0		
Surr: Bromofluorobenzene	2.72		2.500		109	65	140		0		

Sample ID: MB-28129	SampType: MBLK	Units: mg/Kg			Prep Date: 4/22/2020			RunNo: 58886			
Client ID: MBLKS	Batch ID: 28129				Analysis Date: 4/22/2020			SeqNo: 1176020			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aliphatic Hydrocarbon (C5-C6)	ND	1.75		0	0						
Aliphatic Hydrocarbon (C6-C8)	ND	2.50		0	0						



Date: 5/4/2020

Work Order: 2004212  
CLIENT: Libby Environmental  
Project: Naches Pit Stop

**QC SUMMARY REPORT**  
**Volatile Petroleum Hydrocarbons by NWVPH**

Sample ID: MBLK-28129	SampType: MBLK	Units: mg/Kg			Prep Date: 4/22/2020			RunNo: 58886			
Client ID: MBLKS	Batch ID: 28129				Analysis Date: 4/22/2020			SeqNo: 1176020			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aliphatic Hydrocarbon (C8-C10)	ND	1.40		0	0						
Aliphatic Hydrocarbon (C10-C12)	ND	1.50		0	0						
Aromatic Hydrocarbon (C8-C10)	ND	3.00		0	0						
Aromatic Hydrocarbon (C10-C12)	ND	0.600		0	0						
Aromatic Hydrocarbon (C12-C13)	ND	7.00		0	0						
Surr: 1,4-Difluorobenzene	2.78		2.500		111	65	140				
Surr: Bromofluorobenzene	2.75		2.500		110	65	140				

Sample ID: 2004212-001BDUP	SampType: DUP	Units: mg/Kg-dry			Prep Date: 4/22/2020			RunNo: 58886			
Client ID: B6-15	Batch ID: 28129				Analysis Date: 4/23/2020			SeqNo: 1176014			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aliphatic Hydrocarbon (C5-C6)	ND	18.3		0	0			0		25	D
Aliphatic Hydrocarbon (C6-C8)	100	26.1		0	0			86.75	14.1	25	D
Aliphatic Hydrocarbon (C8-C10)	78.0	14.6		0	0			79.04	1.27	25	D
Aliphatic Hydrocarbon (C10-C12)	225	15.7		0	0			237.2	5.24	25	D
Aromatic Hydrocarbon (C8-C10)	112	31.4		0	0			111.9	0.0664	25	D
Aromatic Hydrocarbon (C10-C12)	764	6.28		0	0			738.7	3.42	25	D
Aromatic Hydrocarbon (C12-C13)	1,140	73.2		0	0			1,111	2.76	25	D
Surr: 1,4-Difluorobenzene	29.5		26.15		113	65	140		0		D
Surr: Bromofluorobenzene	29.3		26.15		112	65	140		0		D



## Sample Log-In Check List

Client Name: LIBBY

Work Order Number: 2004212

Logged by: Carissa True

Date Received: 4/20/2020 9:30:00 AM

### Chain of Custody

1. Is Chain of Custody complete? Yes  No  Not Present   
2. How was the sample delivered? UPS

### Log In

3. Coolers are present? Yes  No  NA   
4. Shipping container/cooler in good condition? Yes  No   
5. Custody Seals present on shipping container/cooler?  
(Refer to comments for Custody Seals not intact) Yes  No  Not Required   
6. Was an attempt made to cool the samples? Yes  No  NA   
7. Were all items received at a temperature of >2°C to 6°C \* Yes  No  NA
- Approved by client.**
8. Sample(s) in proper container(s)? Yes  No   
9. Sufficient sample volume for indicated test(s)? Yes  No   
10. Are samples properly preserved? Yes  No   
11. Was preservative added to bottles? Yes  No  NA   
12. Is there headspace in the VOA vials? Yes  No  NA   
13. Did all samples containers arrive in good condition(unbroken)? Yes  No   
14. Does paperwork match bottle labels? Yes  No   
15. Are matrices correctly identified on Chain of Custody? Yes  No   
16. Is it clear what analyses were requested? Yes  No   
17. Were all holding times able to be met? Yes  No

### Special Handling (if applicable)

18. Was client notified of all discrepancies with this order? Yes  No  NA

Person Notified:	Kodey Eley	Date:	4/20/2020
By Whom:	Carissa True	Via:	<input checked="" type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	Confirm VPH and TAT		
Client Instructions:	Ranges only , STD		

19. Additional remarks:

### Item Information

Item #	Temp °C
Cooler 1	8.8
Sample 1	8.6

\* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

## Libby Environmental, Inc.

3322 South Bay Road NE  
Olympia, WA 98506Ph: 360-352-2110  
Fax: 360-352-4154

## Chain of Custody Record

www.LibbyEnvironmental.com

2004212

Page: 1 of 1

Client: Libby Environmental

Address: See above

City:                    State:                    Zip:

Phone:                Fax:

Client Project #



Date: 4/17/2020

Project Manager: Sherry Chilcutt

Project Name: Naches Pit Stop

Location:

City, State: Naches, WA

Collector: BD

Date of Collection: 4/17/2020

Email: libbyenv@gmail.com

Page 13 of 13

Sample Number	Depth	Time	Sample Type	Container Type	VOC 8260	NWTPH-GX	BTEX 8021	NWTPH-HCID	NWTPH-DX	NWTPH-DX/DX	c PAH 8270	PAH 8270	Semi Vol 8270	PCB 8082	MTCa 5 Metals	RCRA 8 Metals	EPA	V24	Field Notes
1 B6-15	15'	1056	Soil	Jar, v04													X	X	
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
11																			
12																			
13																			
14																			
15																			
16																			
17																			

Relinquished by: <i>Sherry Glaz</i>	Date / Time 4/17/20 -	Received by: <i>UPS</i>	Date / Time 4/17/20	Sample Receipt	Remarks:
Relinquished by: <i>UPS</i>	Date / Time 4/17/20	Received by: <i>MDA:in</i>	Date / Time 4/20/20 0930	Good Condition? Y N Cooler Temp. °C Sample Temp. °C	
Relinquished by:	Date / Time	Received by:	Date / Time	Total Number of Containers	TAT: 24HR 48HR 5-DAY



# Libby Environmental, Inc.

3322 South Bay Road NE • Olympia, WA 98506-2957

May 15, 2020

Scott Rose  
Associated Environmental Group, LLC  
2633 Parkmont Lane SW, Suite A  
Olympia, WA 98502

Dear Mr. Rose:

Please find enclosed the analytical data report for the Naches Pit Stop Project located in Naches, Washington.

The results of the analyses are summarized in the attached tables. Applicable detection limits and QA/QC data are included. The sample(s) will be disposed of in 30 days unless we are contacted to arrange long term storage.

Libby Environmental, Inc. appreciates the opportunity to have provided analytical services for this project. If you have any further questions about the data report, please give me a call. It was a pleasure working with you on this project, and we are looking forward to the next opportunity to work together.

Sincerely,

Sherry L. Chilcutt  
*Senior Chemist*  
*Libby Environmental, Inc.*

# Libby Environmental, Inc.

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200511-1  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## Analyses of Gasoline (NWTPH-Gx) & BTEX (EPA Method 8260D) in Water

Sample Description	Method	Method	MW-1	MW-2	MW-4	MW-5
	Blank	Blank				
Date Sampled		N/A	N/A	5/8/2020	5/8/2020	5/8/2020
Date Analyzed	PQL ( $\mu\text{g/L}$ )	5/13/2020 ( $\mu\text{g/L}$ )	5/14/2020 ( $\mu\text{g/L}$ )	5/13/2020 ( $\mu\text{g/L}$ )	5/13/2020 ( $\mu\text{g/L}$ )	5/13/2020 ( $\mu\text{g/L}$ )
Benzene	1.0	nd	nd	nd	nd	nd
Toluene	2.0	nd	nd	nd	nd	nd
Ethylbenzene	1.0	nd	nd	nd	nd	nd
Total Xylenes	2.0	nd	nd	nd	nd	nd
Gasoline	100	nd	nd	nd	nd	nd
<hr/>						
Surrogate Recovery						
Dibromofluoromethane		102	101	97	95	96
1,2-Dichloroethane-d4		100	98	89	81	92
Toluene-d8		100	98	101	100	100
4-Bromofluorobenzene		92	90	94	92	93
<hr/>						

"nd" Indicates not detected at listed detection limit.

"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE : 65% TO 135%

ANALYSES PERFORMED BY: Kodey Eley

# Libby Environmental, Inc.

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200511-1  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## Analyses of Gasoline (NWTPH-Gx) & BTEX (EPA Method 8260D) in Water

Sample Description	MW-6	MW-7	MW-8	MW-9	MW-10	MW-11
Date Sampled	5/8/2020	5/8/2020	5/8/2020	5/8/2020	5/8/2020	5/8/2020
Date Analyzed	PQL ( $\mu\text{g/L}$ )	5/14/2020 ( $\mu\text{g/L}$ )				
Benzene	1.0	nd	nd	nd	nd	nd
Toluene	2.0	nd	nd	nd	nd	nd
Ethylbenzene	1.0	nd	2.7	nd	nd	nd
Total Xylenes	2.0	nd	nd	nd	nd	nd
Gasoline	100	nd	nd	nd	120	nd
Surrogate Recovery						
Dibromofluoromethane	99	97	97	97	97	92
1,2-Dichloroethane-d4	94	87	94	89	87	79
Toluene-d8	100	99	101	100	101	100
4-Bromofluorobenzene	98	93	95	95	94	87

"nd" Indicates not detected at listed detection limit.

"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE : 65% TO 135%

ANALYSES PERFORMED BY: Kodey Eley

# Libby Environmental, Inc.

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200511-1  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## QA/QC for Gasoline (NWTPH-Gx) & BTEX (EPA Method 8260D) in Water

### Matrix Spike Sample Identification: MW-11

	Spiked Conc. ( $\mu\text{g/L}$ )	MS Response ( $\mu\text{g/L}$ )	MSD Response ( $\mu\text{g/L}$ )	MS Recovery (%)	MSD Recovery (%)	RPD (%)	Limits Recovery (%)	Data Flag
Benzene	5.0	5.2	4.5	104	89	16.0	65-135	
Toluene	5.0	5.2	4.4	104	88	16.7	65-135	
Ethylbenzene	5.0	5.4	4.5	108	90	18.5	65-135	
Total Xylenes	15.0	15.8	12.7	105	85	21.5	65-135	

Surrogate Recovery (%)	MS	MSD	
Dibromofluoromethane	100	102	65-135
1,2-Dichloroethane-d4	89	92	65-135
Toluene-d8	109	112	65-135
4-Bromofluorobenzene	93	93	65-135

ACCEPTABLE RPD IS 35%

ANALYSES PERFORMED BY: Kodey Eley

### Laboratory Control Sample

	Spiked Conc. ( $\mu\text{g/L}$ )	LCS Response ( $\mu\text{g/L}$ )	LCS Recovery (%)	LCS Recovery Limits (%)	Data Flag
Benzene	5.0	4.4	89	80-120	
Toluene	5.0	4.4	89	80-120	
Ethylbenzene	5.0	4.7	94	80-120	
Total Xylenes	15.0	13.8	92	80-120	

Surrogate Recovery			
Dibromofluoromethane		96	65-135
1,2-Dichloroethane-d4		95	65-135
Toluene-d8		103	65-135
4-Bromofluorobenzene		97	65-135

ANALYSES PERFORMED BY: Kodey Eley

# **Libby Environmental, Inc.**

NACHES PIT STOP PROJECT  
AEG, LLC  
Naches, Washington  
Libby Project # L200511-1  
Client Project # 16-102

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

## **Analyses of Diesel & Oil (NWTPH-Dx/Dx Extended) in Water**

Sample Number	Date Analyzed	Surrogate Recovery (%)	Diesel ( $\mu\text{g/L}$ )	Oil ( $\mu\text{g/L}$ )
Method Blank	5/13/2020	111	nd	nd
MW-1	5/13/2020	112	nd	nd
MW-2	5/13/2020	95	nd	nd
MW-4	5/13/2020	107	nd	nd
MW-5	5/13/2020	95	nd	nd
MW-6	5/13/2020	110	nd	nd
MW-7	5/13/2020	93	nd	nd
MW-8	5/13/2020	106	nd	nd
MW-9	5/13/2020	92	nd	nd
MW-10	5/13/2020	108	nd	nd
MW-11	5/13/2020	93	nd	nd
MW-11 Dup	5/13/2020	94	nd	nd
Practical Quantitation Limit			200	400

"nd" Indicates not detected at the listed detection limits.

"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE (2-F Biphenyl): 65% TO 135%

ANALYSES PERFORMED BY: Kodey Eley

# Libby Environmental, Inc.

NACHES PIT STOP PROJECT  
AEG, LLC  
Libby Project # L200511-1

3322 South Bay Road NE  
Olympia, WA 98506  
Phone: (360) 352-2110  
FAX: (360) 352-4154  
Email: libbyenv@gmail.com

Date Received 5/11/2020

Time Received 11:10 AM

Received By KE

## Sample Receipt Checklist

### Chain of Custody

- |                                      |  |                                    |                                  |
|--------------------------------------|--|------------------------------------|----------------------------------|
| 1. Is the Chain of Custody complete? | <input checked="" type="checkbox"/> Yes            | <input type="checkbox"/> No        |                                  |
| 2. How was the sample delivered?     | <input checked="" type="checkbox"/> Hand Delivered | <input type="checkbox"/> Picked Up | <input type="checkbox"/> Shipped |

### Log In

- |   |   |  |                              |
|---|---|--|------------------------------|
| 3. Cooler or Shipping Container is present.                   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A |
| 4. Cooler or Shipping Container is in good condition.         | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A |
| 5. Cooler or Shipping Container has Custody Seals present.    | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A |
| 6. Was an attempt made to cool the samples?                   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A |
| 7. Temperature of cooler (0°C to 8°C recommended)             | <u>0.1 °C</u>                           |  |                              |
| 8. Temperature of sample(s) (0°C to 8°C recommended)          | <u>4.2 °C</u>                           |  |                              |
| 9. Did all containers arrive in good condition (unbroken)?    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 10. Is it clear what analyses were requested?                 | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 11. Did container labels match Chain of Custody?              | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 12. Are matrices correctly identified on Chain of Custody?    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 13. Are correct containers used for the analysis indicated?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 14. Is there sufficient sample volume for indicated analysis? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 15. Were all containers properly preserved per each analysis? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |
| 16. Were VOA vials collected correctly (no headspace)?        | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A |
| 17. Were all holding times able to be met?                    | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                              |

### Discrepancies/ Notes

18. Was client notified of all discrepancies?  Yes  No  N/A

Person Notified: \_\_\_\_\_

Date: \_\_\_\_\_

By Whom: \_\_\_\_\_

Via: \_\_\_\_\_

Regarding: \_\_\_\_\_

19. Comments.

---

---

---

## Libby Environmental, Inc.

3322 South Bay Road NE  
Olympia, WA 98506

Ph: 360-352-2110  
Fax: 360-352-4154

Client:

AEG

Address: 605 11<sup>th</sup> Ave SE Suite 201

City: Olympia State: WA Zip: 98501

Phone: (360) 352-2110 Fax:

Client Project #: 16-102



## Chain of Custody Record

www.LibbyEnvironmental.com

Date: 5/8/20

Page:

of

1

Project Manager: Scott Rose

Project Name: Naches Pit Stop

Location: 10121 Hwy 12

City, State: Naches WA

Collector: Foster Koetzel

Date of Collection: 5/8/20

Email: SBoSe@AEGWA.com

Sample Number	Depth	Time	Sample Type	Container Type	VOC 8260	NWTPH-GX	BTEX 822+82609	NWTPH-HCID	NWTPH-DX	NWTPH-Dx/Dx	cPAH 8270	PAH 8270	Semi Vol 8270	PCB 8082	MTCA 5 Metals	RCRA 8 Metals	Field Notes
					X	X	X	X	X	X	X	X	X	X	X	X	
1 MW-1		0841	GW	VOA, Amber	X	X											
2 MW-2		0918	GW	VOA, Amber	X	X											
3 MW-4		0953	GW	VOA, Amber	X	X											
4 MW-5		1304	GW	VOA, Amber	X	X											
5 MW-6		1057	GW	VOA, Amber	X	X											
6 MW-7		1334	GW	VOA, Amber	X	X											
7 MW-8		1023	GW	VOA, Amber	X	X											
8 MW-9		1208	GW	VOA, Amber	X	X											
9 MW-10		1236	GW	VOA, Amber	X	X											
10 MW-11		1128	GW	VOA, Amber	X	X											
11																	
12																	
13																	
14																	
15																	
16																	
17																	

Relinquished by:	Date / Time	Received by:	Date / Time	Sample Receipt	Remarks:
	5/8/20 1630		5/8/20 1630	Good Condition? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
Relinquished by:	Date / Time	Received by:	Date / Time	Cooler Temp. <input type="checkbox"/> 0.1°C	
	5/11/20 1110	Kathy Eley	5/11/20 1110	Sample Temp. <input type="checkbox"/> 4.2°C	
Relinquished by:	Date / Time	Received by:	Date / Time	Total Number of Containers	TAT: 24HR 48HR 5-DAY
				40	

## A1 Soil Cleanup Levels: Worksheet for Soil Data Entry: Refer to WAC 173-340-720, 740,745, 747, 750

### 1. Enter Site Information

Date: 04/17/20

Site Name: Naches Pit Stop

Sample Name: B6-15

### 2. Enter Soil Concentration Measured

Chemical of Concern or Equivalent Carbon Group	Measured Soil Conc	Composition
	dry basis mg/kg	Ratio %
<b>Petroleum EC Fraction</b>		
AL_EC >5-6	0.915	0.05%
AL_EC >6-8	114	5.98%
AL_EC >8-10	78.7	4.13%
AL_EC >10-12	0.785	0.04%
AL_EC >12-16	275	14.43%
AL_EC >16-21	265	13.90%
AL_EC >21-34	49.5	2.60%
AR_EC >8-10	102.5	5.38%
AR_EC >10-12	680	35.68%
AR_EC >12-16	94.2	4.94%
AR_EC >16-21	212	11.12%
AR_EC >21-34	33.3	1.75%
Benzene	0.01	0.00%
Toluene	0.05	0.00%
Ethylbenzene	0	0.00%
Total Xylenes	0	0.00%
Naphthalene	0	0.00%
1-Methyl Naphthalene	0	0.00%
2-Methyl Naphthalene	0	0.00%
n-Hexane	0	0.00%
MTBE	0	0.00%
Ethylene Dibromide (EDB)	0	0.00%
1,2 Dichloroethane (EDC)	0	0.00%
Benzo(a)anthracene	0	0.00%
Benzo(b)fluoranthene	0	0.00%
Benzo(k)fluoranthene	0	0.00%
Benzo(a)pyrene	0	0.00%
Chrysene	0	0.00%
Dibenz(a,h)anthracene	0	0.00%
Indeno(1,2,3- <i>cd</i> )pyrene	0	0.00%
<b>Sum</b>	<b>1905.96</b>	<b>100.00%</b>

Notes for Data Entry

Set Default Hydrogeology

[Clear All Soil Concentration Data Entry Cells](#)

[Restore All Soil Concentration Data cleared previously](#)

REMARK:

Enter site-specific information here.....

### 3. Enter Site-Specific Hydrogeological Data

Total soil porosity:	0.43	Unitless
Volumetric water content:	0.3	Unitless
Volumetric air content:	0.13	Unitless
Soil bulk density measured:	1.5	kg/L
Fraction Organic Carbon:	0.001	Unitless
Dilution Factor:	20	Unitless

### 4. Target TPH Ground Water Concentration (if adjusted)

If you adjusted the target TPH ground water

concentration, enter adjusted  ug/L  
value here:

## A2 Soil Cleanup Levels: Calculation and Summary of Results. Refer to WAC 173-340-720, 740, 745, 747, 750

### Site Information

Date: 4/17/2020

Site Name: Naches Pit Stop

Sample Name: B6-15

Measured Soil TPH Concentration, mg/kg: 1,905.960

### 1. Summary of Calculation Results

Exposure Pathway	Method/Goal	Protective Soil TPH Conc, mg/kg	With Measured Soil Conc		Does Measured Soil Conc Pass or Fail?
			RISK @	HI @	
Protection of Soil Direct Contact: Human Health	Method B	2,230	5.51E-10	8.55E-01	Pass
	Method C	34,901	7.37E-11	5.46E-02	Pass
Protection of Method B Ground Water Quality (Leaching)	Potable GW: Human Health Protection	0	2.24E-06	8.40E+01	Fail
	Target TPH GW Conc. @ 800 ug/L	10,000	NA	NA	Fail

Warning! Check to determine if a simplified or site-specific Terrestrial Ecological Evaluation may be required (Refer to WAC 173-340-7490 through ~7494).

Warning! Check Residual Saturation (WAC340-747(10)).

### 2. Results for Protection of Soil Direct Contact Pathway: Human Health

	Method B: Unrestricted Land Use	Method C: Industrial Land Use
Protective Soil Concentration, TPH mg/kg	2,230.07	34,901.31
Most Stringent Criterion	HI =1	HI =1

Soil Criteria	Protective Soil Concentration @Method B				Protective Soil Concentration @Method C			
	Most Stringent?	TPH Conc, mg/kg	RISK @	HI @	Most Stringent?	TPH Conc, mg/kg	RISK @	HI @
HI =1	YES	2.23E+03	6.44E-10	1.00E+00	YES	3.49E+04	1.35E-09	1.00E+00
Total Risk=1E-5	NO	3.46E+07	1.00E-05	1.55E+04	NO	2.59E+08	1.00E-05	7.41E+03
Risk of Benzene= 1E-6	NO	3.46E+06	1.00E-06	1.55E+03	NA			
Risk of cPAHs mixture= 1E-6	NA	NA	NA	NA	NA			
EDB	NA	NA	NA	NA	NA			
EDC	NA	NA	NA	NA	NA			

### 3. Results for Protection of Ground Water Quality (Leaching Pathway)

#### 3.1 Protection of Potable Ground Water Quality (Method B): Human Health Protection

Most Stringent Criterion	#N/A
Protective Ground Water Concentration, ug/L	0.00
Protective Soil Concentration, mg/kg	0.00

Ground Water Criteria	Protective Potable Ground Water Concentration @Method B				Protective Soil Conc, mg/kg
	Most Stringent?	TPH Conc, ug/L	RISK @	HI @	
HI=1	NO	7.08E+04	1.15E-05	3.43E+02	1.00E+04
Total Risk = 1E-5	NO	8.10E+02	1.14E-06	3.69E+00	100% NAPL
Total Risk = 1E-6	NO	7.08E+04	1.15E-05	3.43E+02	1.00E+04
Risk of cPAHs mixture= 1E-5	NA	NA	NA	NA	NA
Benzene MCL = 5 ug/L	NO	8.10E+02	1.14E-06	3.69E+00	100% NAPL
MTBE = 20 ug/L	NA	NA	NA	NA	NA

#### 3.2 Protection of Ground Water Quality for TPH Ground Water Concentration previously adjusted and entered

Ground Water Criteria	Protective Ground Water Concentration			Protective Soil Conc, mg/kg
	TPH Conc, ug/L	Risk @	HI @	
Target TPH GW Conc = 800 ug/L	7.08E+04	1.15E-05	3.43E+02	1.00E+04