



City of Bothell™

January 4, 2021

Jerome Cruz, Ecology Site Manager  
Department of Ecology,  
Northwest Regional Office Toxic Cleanup Program  
3190 160<sup>th</sup> Avenue SE  
Bellevue, Washington 98008-5452

**Re: Quarterly Progress Report**

Reporting Period: October – December 2020

Site Names: **BOTHELL LANDING**  
**BOTHELL PAINT & DECORATING**  
**BOTHELL FORMER HERTZ**

**Summary:**

City of Bothell continues to implement the Cleanup Action Plans for the afore-mentioned sites as part of the Agreed Orders between the City and the Department of Ecology. Per the requirements of Section VII of the Agreed Orders “Work to be Performed”, the attached quarterly progress reports (QPRs) have been prepared for the three-month period preceding this submittal.

Kane Environmental continues to conduct the quarterly groundwater monitoring for all three sites.

Please contact me if you have any questions.

Sincerely,

*Nduta Mbuthia*

Nduta Mbuthia

Public Works Department  
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Bothell, WA 98011  
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Reporting Period:	October – December 2020
Date submitted (electronically):	January 4, 2021
Date mailed (certified w/return receipt):	<i>(deferred due to COVID-19 Stay at Home Order)</i>
Prepared by:	Nduta Mbuthia, Project Coordinator City of Bothell, Public Works Department Phone: 425.806.6829 Email: <a href="mailto:nduta.mbuthia@bothellwa.gov">nduta.mbuthia@bothellwa.gov</a>

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- A. A list of on-site activities that have taken place during the reporting period;
- B. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests;
- C. Description of all deviations from Schedule (Exhibit D) during the current reporting period
- D. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule
- E. All raw data (including laboratory analyses) received by PLP during the past reporting period and an identification of the source of the sample; and
- F. A list of deliverables for the upcoming reporting period if different from the schedule.

Site Name: **BOTHELL LANDING**  
 Agreed Order No.:15746, Effective date June 11, 2018

- A. **A list of on-site activities that have taken place during this quarter**  
 Groundwater compliance monitoring for the fall quarter was performed in October 2020.
- B. **Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests**  
 None
- C. **Description of all deviations from the Schedule (Exhibit D) during the current quarter and any planned deviations in the upcoming quarter**  
 None.
- D. **For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule**  
 None; GW compliance monitoring schedule below received Ecology site manager’s concurrence:-  
*Q1 – Winter 2019: March 5, 2019 – March 15, 2019*  
*Q2 – Spring 2019: May 20, 2019 – June 3, 2019*  
*Q3 – Summer 2019: July 15, 2019 - August 5, 2019*  
*Q4 – Fall 2019: October 7, 2019 – October 25, 2019*  
*Q5 – Winter 2020: January 6, 2020 – January 20, 2020*  
*Q6 – Spring 2020: Week of April 6, 2020 through week of April 20, 2020*  
*Q7 – Summer 2020: Week of July 6, 2020 through week of July 20, 2020*  
*Q8 – Fall 2020: Week of October 5, 2020 through week of October 19, 2020*  
*Q9 – Winter 2021: PENDING*
- E. **All raw data (including laboratory analyses) received by Defendants during the past quarter and an identification of the source of the sample**  
 Groundwater compliance monitoring was conducted per the CMP Table 3-1B (as modified below). Table of the sampling results is attached.

**Table 3-1B  
Sampling Approach – Ground Water  
SUBSEQUENT ROUNDS**

Sample type	Sampling location	Sampling Frequency / Rationale	Analytes
<b>Arsenic</b>			
Point of compliance	BLMW-11 BLMW-12 MW-1	Quarterly for two years, then modify based on results and consultation with Ecology*	Total Arsenic Dissolved Arsenic Total petroleum hydrocarbons, diesel and oil range TPH-D, TPH-O, Field parameters

\* If compliance monitoring from the Site shows that the arsenic remains at elevated concentrations for eight quarters of monitoring, with no other detections of petroleum hydrocarbon contamination, this data can be used to demonstrate that the elevated concentrations represents a locally high natural background for arsenic. Based on this evidence, a request can be made to remove the institutional controls for ground water at the site and discontinue monitoring.

*Naphthalene,  
Methylnaphthalene, &  
2-Methylnaphthalene*

LANDING – To include in A. *A list of on-site activities that have taken place during this quarter*

During a meeting with Jerome Cruz, Ching Pi and John Kane, Naphthalene, 1-Methylnaphthalene, and 2-Methylnaphthalene will continued to be included in compliance groundwater monitoring for one well, BL-MW-12 only. Concentrations of these chemicals were above their respective MTCA cleanup standard.

- F. A list of deliverables for the upcoming quarter if different from the schedule.  
 Same as the schedule

**EXHIBIT D**

**Bothell Landing Facility  
 Schedule of Deliverables**

<u>Deliverables.</u>	<u>Due Date</u>
Draft Institutional Control (IC) Plan; Draft Environmental Covenant(s); and a Title Report	Within 120 days after the effective date of the Agreed Order
Final IC Plan and Final Environmental Covenant(s)	Within 30 days of receipt of Ecology comments on the Draft IC Plan and Draft Environmental Covenant(s).
Record Final Environmental Covenant(s) with King County Auditor	Within 5 days after Ecology's approval of the Final IC Plan or Ecology's signature as grantee of the Final Environmental Covenant(s), whichever occurs last.
Start ground water monitoring	Within 90 days after final CAP is approved
Combined TPH/Arsenic ground water monitoring	Quarterly for two years, then modify based on results and consultation with Ecology
Combined TPH/Arsenic ground water monitoring reports	90 days after 4 <sup>th</sup> quarter sampling
Progress reports	Every 3 months unless Ecology authorizes less frequent reporting

Site Name: <b>BOTHELL PAINT &amp; DECORATING</b>
Agreed Order No.: 15748 (Effective date May 31, 2018)

**A. A list of on-site activities that have taken place during this quarter**

Groundwater compliance monitoring for the spring quarter was performed in October 2020; sampling results are attached.

**B. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests**

None

**C. Description of all deviations from the Schedule (Exhibit D) during the current quarter and any planned deviations in the upcoming quarter**

None

**D. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule**

None; GW compliance monitoring schedule below received Ecology site manager's concurrence:-

*Q1 – Winter 2019: March 5, 2019 – March 15, 2019*

*Q2 – Spring 2019: May 20, 2019 – June 3, 2019*

*Q3 – Summer 2019: July 15, 2019 - August 5, 2019*

*Q4 – Fall 2019: October 7, 2019 – October 25, 2019*

*Q5 – Winter 2020: January 6, 2020 – January 20, 2020*

*Q6 – Spring 2020: Week of April 6, 2020 through week of April 20, 2020*

*Q7 – Summer 2020: Week of July 6, 2020 through week of July 20, 2020*

*Q8 – Fall 2020: Week of October 5, 2020 through week of October 19, 2020*

*Q9 – Winter 2021: PENDING*

**E. All raw data (including laboratory analyses) received by Defendants during the past quarter and an identification of the source of the sample**

Groundwater compliance monitoring was conducted per the CMP Table 3-1B below. Table of the sampling results is attached.

**Table 3-1B  
Sampling Approach – Ground Water  
SUBSEQUENT ROUNDS**

Sample type	Sampling location	Sampling Frequency / Rationale	Analytes
<b>Petroleum hydrocarbons – Ground Water</b>			
Point of Compliance	BPMW-6 BPMW-2R* BC-10	Quarterly for two years, then modify based on results and consultation with Ecology  Duration: 5 years  BC-10 will be monitored for two quarters to confirm compliance, if results exceed cleanup levels, monitoring will be the same as other wells.	Total petroleum hydrocarbons, diesel and oil range TPH-D, TPH-O, nitrate, manganese (soluble), sulfate, methane, alkalinity.  Field parameters: dissolved oxygen, redox potential, pH, conductivity, temperature, ferrous iron
<b>Petroleum hydrocarbons – Storm Water</b>			
1 sample upgradient of Site, 2 samples on Site	See Figure 2	One time event	Total petroleum hydrocarbons, gasoline, diesel and oil range, BTEX TPH-G/BTEX, TPH-D, TPH-O, HVOCs
<b>Arsenic – Ground Water</b>			
Point of compliance	BPMW-1 BPMW-6 BC-10 BC-11	Same as petroleum hydrocarbon, but with additional quarterly monitoring for two years if TPH decreases to be in compliance** BC-10 will be monitored for two quarters to confirm compliance, if results exceed cleanup levels, monitoring will be the same as other wells.	Total Arsenic Dissolved Arsenic Field parameters

\* BPMW-2R is a replacement well to be installed 30 to 35 feet northwest of BPMW-2, which was located in the middle of the newly constructed Horse Creek and therefore decommissioned.

- F. A list of deliverables for the upcoming quarter if different from the schedule.  
Same as the schedule

## EXHIBIT D

### Bothell Paint & Decorating Facility Schedule of Deliverables

<u>Deliverables.</u>	<u>Due Date</u>
Draft Institutional Control (IC) Plan; Draft Environmental Covenant(s); and a Title Report	Within 120 days after the effective date of the Agreed Order
Final IC Plan and Final Environmental Covenant(s)	Within 30 days of receipt of Ecology comments on the Draft IC Plan and Draft Environmental Covenant(s).
Record Final Environmental Covenant(s) with King County Auditor	Within 5 days after Ecology's approval of the Final IC Plan or Ecology's signature as grantee of the Final Environmental Covenant(s), whichever occurs last.
Start ground water monitoring	Within 90 days after final CAP is approved
Combined TPH/MNA/Arsenic ground water monitoring	Quarterly for two years, then modify based on results and consultation with Ecology  Duration: 5 years unless a different action is triggered by the decision tree shown in table 1 of the dCAP
Combined TPH/MNA/Arsenic ground water monitoring reports	90 days after 4 <sup>th</sup> quarter sampling  Annually for a minimum of 5 years unless a different action is triggered by the decision tree shown in table 1 of the dCAP
Progress reports	Every 3 months unless Ecology authorizes less frequent reporting

Site Name:	<b>BOTHELL HERTZ</b>
Agreed Order No.:	15747 (Effective date May 31, 2018)

**A. A list of on-site activities that have taken place during this quarter**

Groundwater compliance monitoring for the spring quarter was performed in October 2020; sampling results are attached.

**B. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests**

None

**C. Description of all deviations from the Schedule (Exhibit D) during the current quarter and any planned deviations in the upcoming quarter**

None

**G. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule**

None; GW compliance monitoring schedule below received Ecology site manager's concurrence:-

*Q1 – Winter 2019: March 5, 2019 – March 15, 2019*

*Q2 – Spring 2019: May 20, 2019 – June 3, 2019*

*Q3 – Summer 2019: July 15, 2019 - August 5, 2019*

*Q4 – Fall 2019: October 7, 2019 – October 25, 2019*

*Q5 – Winter 2020: January 6, 2020 – January 20, 2020*

*Q6 – Spring 2020: Week of April 6, 2020 through week of April 20, 2020*

*Q7 – Summer 2020: Week of July 6, 2020 through week of July 20, 2020*

*Q8 – Fall 2020: Week of October 5, 2020 through week of October 19, 2020*

*Q9 – Winter 2021: PENDING*

**D. All raw data (including laboratory analyses) received by Defendants during the past quarter and an identification of the source of the sample**

Groundwater compliance monitoring was conducted per the CMP Table 3-1B below. Table of the sampling results is attached.

**E. A list of deliverables for the upcoming quarter if different from the schedule.**

Same as the schedule

**Table 3-1B  
Sampling Approach – Ground Water  
SUBSEQUENT ROUNDS**

<b>Sample type</b>	<b>Sampling location</b>	<b>Sampling Frequency / Rationale</b>	<b>Analytes</b>
<b>Petroleum hydrocarbons – Ground Water</b>			
Point of Compliance	HZMW-19 BLMW-8 BC-16	Quarterly for two years, then modify based on results and consultation with Ecology  Duration: 5 years	Total petroleum hydrocarbons, diesel and oil range TPH-D, TPH-O, nitrate, manganese (soluble), sulfate, methane, alkalinity.  Field parameters: dissolved oxygen, redox potential, pH, conductivity, temperature, ferrous iron
<b>Arsenic – Ground Water</b>			
Point of compliance	HZMW-1 HZMW-4 HZMW-12 HZMW-17 BC-16	Same as petroleum hydrocarbon, but with additional quarterly monitoring for two years if TPH decreases to be in compliance** BC-10 will be monitored for two quarters to confirm compliance, if results exceed cleanup levels, monitoring will be the same as other wells.	Total Arsenic Dissolved Arsenic Field parameters

## EXHIBIT D

### Bothell Former Hertz Facility Schedule of Deliverables

<u>Deliverables.</u>	<u>Due Date</u>
Draft Institutional Control (IC) Plan; Draft Environmental Covenant(s); and a Title Report	Within 120 days after the effective date of the Agreed Order
Final IC Plan and Final Environmental Covenant(s)	Within 30 days of receipt of Ecology comments on the Draft IC Plan and Draft Environmental Covenant(s).
Record Final Environmental Covenant(s) with King County Auditor	Within 5 days after Ecology's approval of the Final IC Plan or Ecology's signature as grantee of the Final Environmental Covenant(s), whichever occurs last.
Start ground water monitoring	Within 90 days after final CAP is approved
Combined TPH/MNA/Arsenic ground water monitoring	Quarterly for two years, then modify based on results and consultation with Ecology Duration: 5 years unless a different action is triggered by the decision tree shown in table 1 of the dCAP
Combined TPH/MNA/Arsenic ground water monitoring reports	90 days after 4 <sup>th</sup> quarter sampling Annually for a minimum of 5 years unless a different action is triggered by the decision tree shown in table 1 of the dCAP
Progress reports	Every 3 months unless Ecology authorizes less frequent reporting

**Table 1**  
**Compliance Groundwater Sampling**  
**Bothell Hertz Site**  
**Bothell, Washington**

Sample ID	Sample Date	Approximate Depth to Groundwater	Diesel Range Organics		Heavy Oil Range Organics		Arsenic		Cadmium		Chromium		Lead		Mercury		Dissolved Manganese	Semi-Volatile Organic Compounds (SVOCs)	Volatile Organic Compounds (VOCs)	Methane	Nitrate (as Nitrogen)	Sulfate	Ferrous Iron	Total Alkalinity (as CaCO3)	pH	Dissolved Oxygen	Oxidation Reduction Potential	Conductivity		
			ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L													ug/L	ug/L
			Feet Below Ground Surface	Total	Dissolved	Total	Dissolved	Total	Dissolved	Total	Dissolved	Total	Dissolved	Total	Dissolved	Total													Dissolved	
HZ-MW-1-W	9/4/2018	8.05	<49.8	<99.7	<1.75	<1.75	<0.200	<0.200	13.6	12.8	<0.500	<0.500	<0.100	<0.100	<2.00	nd	PCE - 10.2	<0.00863	1.69	7.42	0.0	52.1	6.52	8.48	63.7	140.0				
	9/5/2019	6.5	-	-	<1.75	<1.75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	6.18	5.59	152.5	149.3				
	5/21/2019	6.81	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	5.99	7.00	66.7	159.6				
	7/16/2019	7.2	-	-	<3.0	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	6.23	7.98	158.3	203.4				
	10/16/2019	7.45	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	6.4	3.56	148.7	200.1				
	1/10/2020	6.39	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	6.34	1.74	228.8	197.9				
	4/9/2020	6.35	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	6.39	0.06	172.7	153.0				
	7/13/2020	6.88	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	5.75	0.69	172.0	289.5				
10/12/2020	7.42	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	6.12	9.00	117.0	291.0					
HZ-MW-4-W	9/4/2018	7.61	<50.0	124	<1.75	<1.75	<0.200	<0.200	1.15	<1.00	<0.500	<0.500	<0.100	<0.100	165	nd	SR	<0.00863	1.7	37.4	0.0	116	6.37	2.36	12.8	359.0				
	3/5/2019	5.8	-	-	<1.75	<1.75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	6.27	0.24	133.6	486.1				
	5/21/2019	6.37	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.5	-	6.1	0.35	26.2	426.1				
	7/16/2019	7.2	-	-	<3.0	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	6.05	4.65	114.6	396.0				
	10/11/2019	7.13	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	6.37	1.88	100.1	353.8				
	1/10/2020	6	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	6.37	0.33	175.4	459.3				
	4/9/2020	6.11	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	6.36	0.13	166.3	489.0				
	7/13/2020	6.24	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	5.82	0.41	221.1	446.5				
10/4/2020	7.19	-	-	9.20	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	6.18	11.00	236.3	382.8					
HZ-MW-12-W	9/5/2018	10.85	118 <sup>b</sup>	253	4.84	5.54	<0.200	<0.200	<1.00	<1.00	<0.500	<0.500	<0.100	<0.100	4.090	nd	nd	3.17	<0.1	0.367	2.5	608	6.38	0.32	33.1	1,180				
	3/6/2019	8.33	-	-	2.89	<1.75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.0	-	6.37	0.59	-66.9	1,063				
	5/22/2019	9.46	-	-	4.20	3.20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.0	-	6.01	0.26	-115.3	1,151				
	7/19/2019	10.35	-	-	4.60	3.90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.5	-	6.14	0.09	9.7	1,220				
	10/9/2019	10.7	-	-	4.40	3.80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.38	0.03	-39.3	1,133				
	1/8/2020	8.31	-	-	5.20	4.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.38	0.21	-3.4	1,015				
	4/8/2020	8.61	-	-	3.60	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.46	0.13	-52.2	1,085				
	7/8/2020	9.29	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.5	-	5.97	0.35	-9.5	1,150				
	10/13/2020	10.24	-	-	3.60	3.70	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.12	0.31	-21.4	1,129				
	9/4/2018	7.9	<50.0	<99.9	<1.75	<1.75	<0.200	<0.200	<1.00	<1.00	<0.500	<0.500	<0.100	<0.100	234	nd	SR	0.00892	<0.1	17.7	3.0	111	6.85	7.94	15	269.0				
HZ-MW-17-W	3/5/2019	7.1	-	-	<1.75	<1.75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.5	-	6.76	0.13	-24.9	269.6				
	5/23/2019	7.08	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.5	-	6.31	1.02	-79.6	304.0				
	7/17/2019	7.63	-	-	<3.0	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.65	0.07	-12.1	8.4				
	10/11/2019	7.7	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.5	-	6.98	0.73	41.4	340.5				
	1/17/2020	7.15	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.5	-	6.96	0.14	-21.6	252.3				
	4/8/2020	7.01	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.74	0.4	-11.1	382.4				
	7/10/2020	7.11	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.35	0.41	-8.6	329.6				
	10/13/2020	7.52	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.61	0.33	-15.4	299.6				
HZ-MW-19-W	9/5/2018	7.69	125 <sup>b</sup>	150	<1.75	<1.75	<0.200	<0.200	<1.00	<1.00	<0.500	<0.500	<0.100	<0.100	954	nd	SR	0.0296	<0.1	65.6	3.5	198	6.34	0.48	26.1	513.0				
	3/5/2019	8.00	210 <sup>b</sup>	<98.5	-	-	-	-	-	-	-	-	-	-	136	-	-	0.0332	0.414 <sup>H</sup>	8.98	2.0	162	5.94	0.33	77.7	221.1				
	5/21/2019	6.25	410	<420	<3.3	<3.0	-	-	-	-	-	-	-	-	720	-	-	0.11	0.14	17	4.0	180	5.87	0.31	-11	330.9				
	7/16/2019	7.1	<260	<420	<3.0	<3.0	-	-	-	-	-	-	-	-	850	-	-	0.035	<0.050	44	2.0	210	6.09	0.12	45.9	520.9				
	10/16/2019	6.8	340	950	<3.3	<3.0	-	-	-	-	-	-	-	-	840	-	-	0.018	<0.050	48	1.5	190	6.33	0.04	15.9	486.5				
	1/10/2020	4.82	510	<210	<3.3	<3.0	-	-	-	-	-	-	-	-	32	-	-	0.01	1.8	23	0.0	98	6.02	1.67	198.9	244.5				
	4/9/2020	5.21	430	370	<3.3	<3.0	-	-	-	-	-	-	-	-	71	-	-	0.06	0.24	13	0.5	120	6.15	0.33	124.4	242.5				
	7/15/2020	6.24	610	530	<3.3	<3.0	-	-	-	-	-	-	-	-	430	-	-	0.29	<0.050	45	6.0	180	5.94	0.35	47.8	388.5				
10/12/2020	6.71	370	2,100	<3.3	<3.0	-	-	-	-	-	-	-	-	190	-	-	0.0061	0.53	30	3.5	120	5.92	0.56	178.4	303.0					
BC-16-W	9/5/2018	8.77	91.4 <sup>b</sup>	104	3.34	<1.75	<0.200	<0.200	2.35	<1.00	2.91	<0.500	<0.100	<0.100	3,470	nd	nd	2.18	<0.1	13	3.0	560	6.3	0.92	31.4	1,040				
	3/6/2019	3.78	<50.4	179	2.56	<1.75	-	-	-	-	-	-	-	-	3,760	-	-	3.44	0.31	270	3.0	371	6.37	0.44	-31	1,118				
	5/22/2019	5.89	<260	450	<3.3	<3.0	-	-	-	-	-	-	-	-	4,600	-	-	2.1	0.27	260	4.5	510	6.09	0.35	-114.1	1,292				
	7/19/2019	7.63	<260	540	<3.3	<3.0	-	-	-	-	-	-	-	-	4,800	-	-	8.9	<0.050	160	2.0	560	6.15	0.84	39.7	1,347				
	10/11/2019	8.32	<270	<440	<3.3	<3.0	-	-	-	-	-	-	-	-	3,900	-	-	6	<0.050	61	1.0	520	6.36	0.32	-35.3	1,150				
	1/8/2020	3.55	260	350	<3.3	<3.0	-	-	-	-	-	-	-	-	5,600	-	-	1.9	0.13	300	1.5	560	6.44	0.14	-30.1	1,500				
	4/8/2020	4.19	570	590	<3.3	<3.0	-	-	-	-	-	-	-	-	3,800	-	-	3.1	<0.050	340	0.5	520	6.55	0.09	-46.3	1,320				
	7/8/2020	5.74																												

**Table 2**  
**Compliance Groundwater Sampling**  
**Bothell Landing Site**  
**Bothell, Washington**

Sample ID	Sample Date	Approximate Depth to Groundwater	Diesel Range Organics	Heavy Oil Range Organics	Total		Dissolved		Total		Dissolved		Total		Dissolved		Naphthalene	1-Methylnaphthalene	2-Methylnaphthalene	Other Semi-Volatile Organic Compounds (SVOCs)	Other Volatile Organic Compounds (VOCs)	Ferrous Iron	pH	Dissolved Oxygen	Oxidation Reduction Potential	Conductivity		
					Arsenic	Cadmium	Chromium	Lead	Mercury	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L											ug/L	ug/L
MW-1:W	9/6/2018	6.96	<50.0	<b>101</b>	<1.75	<1.75	<0.200	<0.200	<1.00	<b>3.51</b>	<b>0.911</b>	<0.500	<0.100	<0.100	<1.00	<0.503	<0.503	nd	nd	2.5	6.48	0.26	64.8	570				
	3/11/2019	5.85	<52.8	<106	<1.75	<1.75	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	6.37	0.32	33.3	428.1				
	5/24/2019	6.38	<260	<420	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	6.05	0.39	-77.3	488.9				
	7/17/2019	7.05	<260	<b>470</b>	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	3.0	6.26	0.19	5.9	586				
	10/8/2019	6.72	<250	<400	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	6.49	0.04	-8.8	512				
	1/13/2020	5.41	<250	<400	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	1.5	6.58	1.79	59.8	299.4				
	4/10/2020	5.76	<250	<b>410</b>	<b>9.6</b>	<b>8.20</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	2.5	5.92	0.13	66.3	206				
	7/16/2020	6.33	<200	<b>270</b>	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	6.02	0.32	41	462				
10/8/2020	6.27	<220	<b>530</b>	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	6.09	0.19	59.8	501.7					
BL-MW-11:W	9/6/2018	9.84	<b>91.8 b</b>	<b>167</b>	<b>78.5</b>	<b>11.3</b>	<0.200	<0.200	<b>1.61</b>	<b>6.88</b>	<b>0.882</b>	<0.500	<0.100	<0.100	<1.00	<0.501	<0.501	nd	nd	2.0	6.48	0.12	-4.7	920				
	3/6/2019	5.02	<50.5	<b>159</b>	<b>6.97</b>	<b>3.58</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	1.5	6.56	0.27	-49.1	388.8				
	5/22/2019	8.31	<260	<b>510</b>	<b>7.9</b>	<b>7.6</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	2.5	6.17	0.25	-82.2	404.7				
	7/19/2019	9.44	<260	<420	<b>27</b>	<b>21</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	6.33	0.06	-28.9	589.6				
	10/9/2019	9.44	<260	<b>450</b>	<b>30</b>	<b>24</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	1.5	6.59	0.14	-100.5	601				
	1/8/2020	5.97	<260	<b>420</b>	<b>12</b>	<b>9.2</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	1.0	6.66	0.19	24.5	340.6				
	4/10/2020	5.28	<260	<b>270</b>	<b>7.4</b>	<b>5.3</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	2.5	6.56	4.45	-27.9	367.9				
	7/16/2020	8.02	<210	<b>520</b>	<b>20</b>	<b>15</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	2.5	6.14	0.26	-38	536.9				
10/8/2020	9.32	<230	<b>570</b>	<b>28</b>	<b>15</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	6.03	0.29	18.6	574					
BL-MW-12:W	9/6/2018	9.51	<b>362 b</b>	<b>144</b>	<b>87.6</b>	<b>14.4</b>	<0.200	<0.200	<b>3.75</b>	<b>6.92</b>	<b>0.712</b>	<0.500	<0.100	<0.100	<b>370*</b>	<b>13.3</b>	<b>12.3</b>	<b>SR</b>	<b>SR</b>	2.5	6.62	0.1	34.8	840				
	3/11/2019	7.75	<53.1	<b>114</b>	<b>17.7</b>	<b>3.6</b>	-	-	-	-	-	-	-	<0.100	<0.100	<0.100	-	-	2.5	6.02	0.27	52.2	207.5					
	5/22/2019	8.25	<260	<420	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	2.5	5.39	0.49	85.8	70.2				
	7/22/2019	9.52	<260	<b>790</b>	<b>16</b>	<b>14</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	5.91	0.04	84.8	500.3				
	10/9/2019	9.6	<250	<400	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	5.83	0.13	171.4	66.3				
	1/30/2020	7.06	<210	<210	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	5.35	0.34	130.8	47.5				
	4/10/2020	8.17	<210	<210	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	6.56	0.22	20.5	420.5				
	7/16/2020	9.07	<210	<b>980</b>	<b>26</b>	<b>22</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	5.85	0.25	43.4	449.4				
10/8/2020	9.4	<230	<b>780</b>	<b>22</b>	<b>20</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	5.76	0.22	78.6	199.3					
Site Specific Cleanup Level +			500	500	10																							
MTCA Method A or Method B Cleanup Level^			500	500	5.0		5.0		50		15		2.0		160		(1.51)		32		Varies#		Varies#		n/a		n/a	

Notes:  
All results reported in ug/L (micrograms per liter), or mg/L (milligrams per liter)  
ug/L = micrograms per liter [equivalent to parts per billion (ppb)]  
mg/L = milligrams per liter [equivalent to parts per million (ppm)]  
**Bold** concentrations are detectable concentrations, below their Site Specific Cleanup Level (if available).  
**Shaded and Bold** concentrations are detectable concentrations, exceeding their Site Specific Cleanup Level  
nd = No analytes detected above the laboratory reporting limit. See laboratory analytical report for full list of results  
# = Various cleanup levels for multiple analytes. See laboratory analytical report for full list of analytes  
b = Identified as Diesel Range Organics, indicating the presence of unresolved compounds eluting from dodecane through tetracosane (~C12-C24).  
**SR** = Minor detections of other VOCs or SVOCs, at concentrations below state cleanup levels. See analytical report for specific detections.  
- = Not analyzed  
^ = MTCA Method B Cleanup Level in parentheses  
\* - Result from analysis by EPA Method 8260. Concentration of 160 ug/L reported from analysis by EPA Method 8270  
+ = Site specific cleanup level as established in Cleanup Action Plan dated May 24, 2018

**Table 3**  
**Compliance Groundwater Sampling**  
**Bothell Paint Site**  
**Bothell, Washington**

Sample ID	Sample Date	Approximate Depth to Groundwater	Diesel Range Organics		Heavy Oil Range Organics		Total		Total		Total		Total		Dissolved Manganese	Semi-Volatile Organic Compounds (SVOCs)	Volatile Organic Compounds (VOCs)	Methane	Nitrate (as Nitrogen)	Sulfate	Ferrous Iron	Total Alkalinity (as CaCO3)	pH	Dissolved Oxygen	Oxidation Reduction Potential	Conductivity
			ug/L	ug/L	Arsenic	Cadmium	Chromium	Lead	Mercury	ug/L	ug/L	ug/L	ug/L	ug/L												
		Feet Below Ground Surface																								
BPMW-2R:W	11/20/2018	8.08*	<b>51.4</b> <sup>b</sup>	<101	<1.75	<1.75	<0.200	<0.200	<b>1.72</b>	<1.00	<0.500	<0.500	<0.100	<0.100	<b>161</b>	SR	nd	0.106	<0.1	5.98	1.0	124	7.27	0.14	3.2	229.5
	3/7/2019	5.5*	<b>122</b> <sup>b</sup>	<b>219</b>	-	-	-	-	-	-	-	-	-	-	<b>94</b>	-	-	0.651	<0.100	1.87	0.5	117	7.47	0.19	-64.7	240
	5/20/2019	7.98*	<260	<420	-	-	-	-	-	-	-	-	-	-	<b>60</b>	-	-	0.66	0.055	<5.0	0.5	110	7.25	0.26	-120.9	235
	7/18/2019	8.46*	<260	<420	-	-	-	-	-	-	-	-	-	-	<b>92</b>	-	-	1.2	<0.050	<5.0	0.5	110	7.14	0.07	38.9	258.7
	10/10/2019	8.50*	<260	<410	-	-	-	-	-	-	-	-	-	-	<b>120</b>	-	-	0.9	<0.050	<5.0	0.5	110	7.51	0	-78.5	246.7
	1/9/2020	8.09	<260	<b>350</b>	-	-	-	-	-	-	-	-	-	-	<b>76</b>	-	-	1.5	<0.050	<5.0	0.5	110	7.29	0.16	-67.6	247.1
	4/7/2020	7.95	<260	<410	-	-	-	-	-	-	-	-	-	-	<b>130</b>	-	-	1.2	<0.050	<5.0	0.5	120	7.38	0.14	-71.5	248.2
	7/7/2020	8.33	<210	<210	-	-	-	-	-	-	-	-	-	-	<b>130</b>	-	-	1.2	<0.050	5.5	0.5	120	6.83	0.36	-13.6	249.4
10/9/2020	8.71	<220	<b>270</b>	-	-	-	-	-	-	-	-	-	-	<b>140</b>	-	-	1.1	<0.050	<5.0	0.5	110	6.90	0.3	18.1	239.6	
BPMW-6:W	11/20/2018	2.87	<50.2	<b>194</b>	<b>16.5</b>	<b>15.0</b>	<b>0.207</b>	<0.200	<b>4.51</b>	<b>2.94</b>	<b>4.46</b>	<b>1.09</b>	<0.100	<0.100	<b>67.7</b>	nd	nd	0.511	4.26	19.9	0.0	68.0	5.96	0.11	105.4	292.8
	3/7/2019	2.25	<50.3	<101	<b>14.7</b>	<b>13.8</b>	-	-	-	-	-	-	-	-	<b>27.7</b>	-	-	2.25	10 <sup>e</sup>	5.18	0.5	25.7	5.68	0.32	98.9	159.2
	5/20/2019	1.4	<270	<b>500</b>	<b>9.3</b>	<b>8.4</b>	-	-	-	-	-	-	-	-	<b>26</b>	-	-	1.8	25	<5.0	0.5	44.0	5.87	0.44	32.8	359.6
	7/18/2019	3.14	<300	<490	<b>44</b>	<b>38</b>	-	-	-	-	-	-	-	-	<b>130</b>	-	-	5.9	<0.050	<5.0	1.5	120.0	6.06	0.07	109.9	382.4
	10/10/2019	2.71	<290	<b>740</b>	<b>9.1</b>	<b>5.8</b>	-	-	-	-	-	-	-	-	<b>190</b>	-	-	4.4	9.1	<5.0	1.0	110.0	6.20	0.02	99.5	364
	1/9/2020	0.35	<210	<b>240</b>	<b>11</b>	<b>8.0</b>	-	-	-	-	-	-	-	-	<b>23</b>	-	-	5.3	9.4	<5.0	0.0	44.0	5.86	0.62	174	211.6
	4/7/2020	1.71	<210	<b>430</b>	<b>11</b>	<b>8.7</b>	-	-	-	-	-	-	-	-	<b>16</b>	-	-	3.8	19	<5.0	0.0	42.0	6.00	1.15	142.4	274.1
	7/7/2020	2.28	<220	<b>350</b>	<b>19</b>	<b>16</b>	-	-	-	-	-	-	-	-	<b>79</b>	-	-	4.2	0.21	<5.0	1.5	64.0	5.34	0.41	121.7	202.8
10/9/2020	2.55	<240	<b>390</b>	<b>11</b>	<b>10</b>	-	-	-	-	-	-	-	-	<b>110</b>	-	-	9.5	12	8.3	1.5	80.0	5.70	0.29	237.5	364.1	
BC-10:W	11/27/2018	9.71	<49.9	<99.8	<1.75	<1.75	<0.200	<0.200	<b>1.03</b>	<1.00	<0.500	<0.500	<0.100	<0.100	<b>184</b>	nd	nd	0.958	<0.1	6.41	2.0	160	6.53	0.38	27.7	384.7
	3/15/2019	9.42	<50.3	<101	<1.75	<1.75	-	-	-	-	-	-	-	-	<b>194</b>	-	-	0.0872	<0.10	6.22	3.0	167	6.62	0.23	-1	351
	5/23/2019	10.9	<260	<410	<3.3	<3.0	-	-	-	-	-	-	-	-	<b>150</b>	-	-	0.23	<0.050	6	4.0	160	6.27	0.28	-149	348.8
BC-11R	3/7/2019	10.06	-	-	<1.75	<1.75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.44	0.26	-4.8	467.4
	5/20/2019	11.06	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.0	-	6.22	0.33	-45.7	461.9
	7/18/2019	11.87	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.5	-	6.13	0.07	50	509.6
	10/10/2019	11.7	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.0	-	6.51	0.01	-20.8	482.9
	1/21/2020	9.66	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.42	0.02	-21.8	465.5
	4/7/2020	9.73	-	-	<3.3	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.53	0.11	2.3	501.5
	7/7/2020	10.31	-	-	<3.0	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.0	-	6.03	0.47	36.5	526.6
10/9/2020	11.15	-	-	<3.0	<3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.5	-	6.07	0.26	50.1	486.9	
BPMW-1	3/7/2019	12.56	-	-	<b>12.9</b>	<b>4.83</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.5	-	6.52	0.24	0.4	515.6
	5/23/2019	12.35	-	-	<b>22</b>	<b>11</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.0	-	6.21	0.37	-162.7	514.9
	7/19/2019	12.42	-	-	<b>14</b>	<b>12</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.5	-	6.56	0.08	-23.3	535.6
	10/10/2019	12.16	-	-	<b>17</b>	<b>15</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.62	0	-43.9	509
	1/21/2020	11.72	-	-	<b>16</b>	<b>8.7</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.5	-	6.65	0.1	-14.9	500.8
	4/8/2020	12.08	-	-	<b>19</b>	<b>11</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.60	0.14	-24.4	527
	7/8/2020	12.1	-	-	<b>18</b>	<b>16</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.5	-	6.16	0.39	3.6	567.2
10/9/2020	12.08	-	-	<b>18</b>	<b>16</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	6.18	0.29	2.2	544.1	
Site Specific Cleanup Level +			500	500	10																					
MTCA Method A or Method B Cleanup Level^			500	500	5.0		5.0		50		15		2.0		(2,240)	Varies#	Varies#	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Notes:  
All results reported in ug/L (micrograms per liter), or mg/L (milligrams per liter)  
ug/L = micrograms per liter [equivalent to parts per billion (ppb)]  
mg/L = milligrams per liter [equivalent to parts per million (ppm)]  
**Bold** concentrations are detectable concentrations, below their Site Specific Cleanup Level (if available).  
**Shaded and Bold** concentrations are detectable concentrations, exceeding their Site Specific Cleanup Level  
nd = No analytes detected above the laboratory reporting limit. See laboratory analytical report for full list of results  
# = Various cleanup levels for multiple analytes. See laboratory analytical report for full list of analytes  
\* = Well is angled at approximately 47 degree angle  
b = Identified as Diesel Range Organics, indicating the presence of unresolved compounds eluting from dodecane through tetracosane (~C12-C24).  
SR = Minor detections of other VOCs or SVOCs, at concentrations below state cleanup levels. See analytical report for specific detections.  
- = Not analyzed  
^ = MTCA Method B Cleanup Level in parentheses  
+ = Site specific cleanup level as established in Cleanup Action Plan dated May 29, 2018



14648 NE 95<sup>th</sup> Street, Redmond, WA 98052 • (425) 883-3881

October 21, 2020

Jeff Jensen  
Kane Environmental, Inc.  
4015 13th Avenue West  
Seattle, WA 98119

Re: Analytical Data for Project 82302-15.3  
Laboratory Reference No. 2010-152

Dear Jeff:

Enclosed are the analytical results and associated quality control data for samples submitted on October 13, 2020.

The standard policy of OnSite Environmental, Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "DB", with a long horizontal stroke extending to the right.

David Baumeister  
Project Manager

Enclosures



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OnSite Environmental, Inc. 14648 NE 95<sup>th</sup> Street, Redmond, WA 98052 (425) 883-3881

This report pertains to the samples analyzed in accordance with the chain of custody, and is intended only for the use of the individual or company to whom it is addressed.

Date of Report: October 21, 2020  
Samples Submitted: October 13, 2020  
Laboratory Reference: 2010-152  
Project: 82302-15.3

### Case Narrative

Samples were collected on October 12 and 13, 2020 and received by the laboratory on October 13, 2020. They were maintained at the laboratory at a temperature of 2°C to 6°C.

Please note that any and all soil sample results are reported on a dry-weight basis, unless otherwise noted below.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.



Date of Report: October 21, 2020  
 Samples Submitted: October 13, 2020  
 Laboratory Reference: 2010-152  
 Project: 82302-15.3

**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx**

Matrix: Water  
 Units: mg/L (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>BC-16:W</b>					
Laboratory ID:	10-152-03					
Diesel Range Organics	<b>0.69</b>	0.21	NWTPH-Dx	10-15-20	10-15-20	
Lube Oil Range Organics	<b>1.4</b>	0.21	NWTPH-Dx	10-15-20	10-15-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	96	50-150				

<b>Client ID:</b>	<b>HZ-MW-19:W</b>					
Laboratory ID:	10-152-05					
Diesel Range Organics	<b>0.37</b>	0.22	NWTPH-Dx	10-15-20	10-15-20	N
Lube Oil Range Organics	<b>2.1</b>	0.22	NWTPH-Dx	10-15-20	10-15-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	115	50-150				

<b>Client ID:</b>	<b>BLMW-8R:W</b>					
Laboratory ID:	10-152-07					
Diesel Range Organics	<b>ND</b>	0.22	NWTPH-Dx	10-15-20	10-15-20	
Lube Oil Range Organics	<b>0.75</b>	0.22	NWTPH-Dx	10-15-20	10-15-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	85	50-150				



Date of Report: October 21, 2020  
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 Project: 82302-15.3

**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx  
 QUALITY CONTROL**

Matrix: Water  
 Units: mg/L (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1015W1					
Diesel Range Organics	<b>ND</b>	0.20	NWTPH-Dx	10-15-20	10-15-20	
Lube Oil Range Organics	<b>ND</b>	0.20	NWTPH-Dx	10-15-20	10-15-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	<i>84</i>	<i>50-150</i>				

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	SB1015W1							
	ORIG	DUP						
Diesel Fuel #2	<b>0.445</b>	<b>0.415</b>	NA	NA	NA	NA	7	NA
Lube Oil Range	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	NA
<i>Surrogate:</i>								
<i>o-Terphenyl</i>				105	101	50-150		



Date of Report: October 21, 2020  
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 Laboratory Reference: 2010-152  
 Project: 82302-15.3

**SULFATE**  
**ASTM D516-11**

Matrix: Water  
 Units: mg/L

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>BC-16:W</b>					
Laboratory ID:	10-152-03					
Sulfate	<b>140</b>	100	ASTM D516-11	10-19-20	10-19-20	

<b>Client ID:</b>	<b>HZ-MW-19:W</b>					
Laboratory ID:	10-152-05					
Sulfate	<b>30</b>	10	ASTM D516-11	10-19-20	10-19-20	

<b>Client ID:</b>	<b>BLMW-8R:W</b>					
Laboratory ID:	10-152-07					
Sulfate	<b>20</b>	5.0	ASTM D516-11	10-19-20	10-19-20	



Date of Report: October 21, 2020  
 Samples Submitted: October 13, 2020  
 Laboratory Reference: 2010-152  
 Project: 82302-15.3

**SULFATE  
 ASTM D516-11  
 QUALITY CONTROL**

Matrix: Water  
 Units: mg/L

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1019W1					
Sulfate	<b>ND</b>	5.0	ASTM D516-11	10-19-20	10-19-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-099-01							
	ORIG	DUP						
Sulfate	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	11	

<b>MATRIX SPIKE</b>								
Laboratory ID:	10-099-01							
	MS	MS		MS				
Sulfate	<b>11.4</b>	10.0	ND	114	61-148	NA	NA	

<b>SPIKE BLANK</b>								
Laboratory ID:	SB1019W1							
	SB	SB		SB				
Sulfate	<b>10.2</b>	10.0	NA	102	86-116	NA	NA	



Date of Report: October 21, 2020  
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 Laboratory Reference: 2010-152  
 Project: 82302-15.3

**NITRATE (as Nitrogen)**  
**EPA 353.2**

Matrix: Water  
 Units: mg/L-N

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>BC-16:W</b>					
Laboratory ID:	10-152-03					
Nitrate	<b>0.10</b>	0.050	EPA 353.2	10-14-20	10-14-20	

<b>Client ID:</b>	<b>HZ-MW-19:W</b>					
Laboratory ID:	10-152-05					
Nitrate	<b>0.53</b>	0.050	EPA 353.2	10-14-20	10-14-20	

<b>Client ID:</b>	<b>BLMW-8R:W</b>					
Laboratory ID:	10-152-07					
Nitrate	<b>ND</b>	0.050	EPA 353.2	10-14-20	10-14-20	



Date of Report: October 21, 2020  
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**NITRATE (as Nitrogen)  
 EPA 353.2  
 QUALITY CONTROL**

Matrix: Water  
 Units: mg/L-N

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1014W1					
Nitrate	<b>ND</b>	0.050	EPA 353.2	10-14-20	10-14-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-152-05							
	ORIG	DUP						
Nitrate	<b>0.529</b>	<b>0.536</b>	NA	NA	NA	1	15	

<b>MATRIX SPIKE</b>								
Laboratory ID:	10-152-05							
	MS	MS		MS				
Nitrate	<b>2.68</b>	2.00	0.529	108	89-123	NA	NA	

<b>SPIKE BLANK</b>								
Laboratory ID:	SB1014W1							
	SB	SB		SB				
Nitrate	<b>2.06</b>	2.00	NA	103	90-119	NA	NA	



Date of Report: October 21, 2020  
 Samples Submitted: October 13, 2020  
 Laboratory Reference: 2010-152  
 Project: 82302-15.3

**DISSOLVED METALS**  
**EPA 200.8**

Matrix: Water  
 Units: ug/L (ppb)

<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>Method</b>	<b>Date Prepared</b>	<b>Date Analyzed</b>	<b>Flags</b>
<b>Client ID:</b>	<b>HZ-MW-17:W</b>					
Laboratory ID:	10-152-01					
Arsenic	<b>ND</b>	3.0	EPA 200.8	10-13-20	10-16-20	
<b>Client ID:</b>	<b>HZ-MW-12:W</b>					
Laboratory ID:	10-152-02					
Arsenic	<b>3.7</b>	3.0	EPA 200.8	10-13-20	10-16-20	
<b>Client ID:</b>	<b>BC-16:W</b>					
Laboratory ID:	10-152-03					
Arsenic	<b>ND</b>	3.0	EPA 200.8	10-13-20	10-16-20	
Manganese	<b>4700</b>	500	EPA 200.8	10-13-20	10-16-20	
<b>Client ID:</b>	<b>HZ-MW-1:W</b>					
Laboratory ID:	10-152-04					
Arsenic	<b>ND</b>	3.0	EPA 200.8	10-13-20	10-16-20	
<b>Client ID:</b>	<b>HZ-MW-19:W</b>					
Laboratory ID:	10-152-05					
Arsenic	<b>ND</b>	3.0	EPA 200.8	10-13-20	10-16-20	
Manganese	<b>190</b>	50	EPA 200.8	10-13-20	10-16-20	
<b>Client ID:</b>	<b>HZ-MW-4:W</b>					
Laboratory ID:	10-152-06					
Arsenic	<b>ND</b>	3.0	EPA 200.8	10-13-20	10-16-20	
<b>Client ID:</b>	<b>BLMW-8R:W</b>					
Laboratory ID:	10-152-07					
Arsenic	<b>21</b>	3.0	EPA 200.8	10-13-20	10-16-20	
Manganese	<b>2600</b>	250	EPA 200.8	10-13-20	10-16-20	



Date of Report: October 21, 2020  
 Samples Submitted: October 13, 2020  
 Laboratory Reference: 2010-152  
 Project: 82302-15.3

**DISSOLVED METALS  
 EPA 200.8  
 QUALITY CONTROL**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1013F1					
Arsenic	<b>ND</b>	3.0	EPA 200.8	10-13-20	10-16-20	
Manganese	<b>ND</b>	10	EPA 200.8	10-13-20	10-16-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-152-05							
	ORIG	DUP						
Arsenic	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	20	
Manganese	<b>193</b>	<b>181</b>	NA	NA	NA	6	20	

**MATRIX SPIKES**

Laboratory ID:	10-152-05									
	MS	MSD	MS	MSD		MS	MSD			
Arsenic	<b>77.6</b>	<b>81.2</b>	80.0	80.0	ND	<b>97</b>	<b>102</b>	75-125	5	20
Manganese	<b>563</b>	<b>567</b>	400	400	193	<b>93</b>	<b>94</b>	75-125	1	20



Date of Report: October 21, 2020  
 Samples Submitted: October 13, 2020  
 Laboratory Reference: 2010-152  
 Project: 82302-15.3

**TOTAL ARSENIC  
 EPA 200.8**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>HZ-MW-17:W</b>					
Laboratory ID:	10-152-01					
Arsenic	<b>ND</b>	3.3	EPA 200.8	10-16-20	10-16-20	

<b>Client ID:</b>	<b>HZ-MW-12:W</b>					
Laboratory ID:	10-152-02					
Arsenic	<b>3.6</b>	3.3	EPA 200.8	10-16-20	10-16-20	

<b>Client ID:</b>	<b>BC-16:W</b>					
Laboratory ID:	10-152-03					
Arsenic	<b>ND</b>	3.3	EPA 200.8	10-16-20	10-16-20	

<b>Client ID:</b>	<b>HZ-MW-1:W</b>					
Laboratory ID:	10-152-04					
Arsenic	<b>ND</b>	3.3	EPA 200.8	10-16-20	10-16-20	

<b>Client ID:</b>	<b>HZ-MW-19:W</b>					
Laboratory ID:	10-152-05					
Arsenic	<b>ND</b>	3.3	EPA 200.8	10-16-20	10-16-20	

<b>Client ID:</b>	<b>HZ-MW-4:W</b>					
Laboratory ID:	10-152-06					
Arsenic	<b>9.2</b>	3.3	EPA 200.8	10-16-20	10-16-20	

<b>Client ID:</b>	<b>BLMW-8R:W</b>					
Laboratory ID:	10-152-07					
Arsenic	<b>84</b>	3.3	EPA 200.8	10-16-20	10-16-20	



Date of Report: October 21, 2020  
 Samples Submitted: October 13, 2020  
 Laboratory Reference: 2010-152  
 Project: 82302-15.3

**TOTAL ARSENIC  
 EPA 200.8  
 QUALITY CONTROL**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1016WM1					
Arsenic	<b>ND</b>	3.3	EPA 200.8	10-16-20	10-16-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-075-07							
	ORIG	DUP						
Arsenic	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	20	

**MATRIX SPIKES**

Laboratory ID:	10-075-07									
	MS	MSD	MS	MSD		MS	MSD			
Arsenic	<b>114</b>	<b>121</b>	111	111	ND	<b>102</b>	<b>109</b>	75-125	6	20



Date of Report: October 21, 2020  
 Samples Submitted: October 13, 2020  
 Laboratory Reference: 2010-152  
 Project: 82302-15.3

**DISSOLVED GASES**  
**RSK 175**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>BC-16:W</b>					
Laboratory ID:	10-152-03					
Methane	<b>6700</b>	42	RSK 175	10-16-20	10-16-20	

<b>Client ID:</b>	<b>HZ-MW-19:W</b>					
Laboratory ID:	10-152-05					
Methane	<b>6.1</b>	0.55	RSK 175	10-16-20	10-16-20	

<b>Client ID:</b>	<b>BLMW-8R:W</b>					
Laboratory ID:	10-152-07					
Methane	<b>2900</b>	17	RSK 175	10-16-20	10-16-20	



Date of Report: October 21, 2020  
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 Laboratory Reference: 2010-152  
 Project: 82302-15.3

**DISSOLVED GASES  
 RSK 175  
 QUALITY CONTROL**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1016W1					
Methane	<b>ND</b>	0.55	RSK 175	10-16-20	10-16-20	

Analyte	Result		Spike Level		Percent Recovery		Recovery Limits	RPD	RPD Limit	Flags
<b>SPIKE BLANK</b>										
Laboratory ID:	SB1016W1									
	SB	SBD	SB	SBD	SB	SBD				
Methane	<b>24.8</b>	<b>24.0</b>	22.1	22.1	112	109	75-125	3	25	



Date of Report: October 21, 2020  
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 Laboratory Reference: 2010-152  
 Project: 82302-15.3

**TOTAL ALKALINITY  
 SM 2320B**

Matrix: Water  
 Units: mg CaCO<sub>3</sub>/L

<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>Method</b>	<b>Date Prepared</b>	<b>Date Analyzed</b>	<b>Flags</b>
<b>Client ID:</b>	<b>BC-16:W</b>					
Laboratory ID:	10-152-03					
Total Alkalinity	<b>510</b>	2.0	SM 2320B	10-20-20	10-20-20	
<b>Client ID:</b>	<b>HZ-MW-19:W</b>					
Laboratory ID:	10-152-05					
Total Alkalinity	<b>120</b>	2.0	SM 2320B	10-20-20	10-20-20	
<b>Client ID:</b>	<b>BLMW-8R:W</b>					
Laboratory ID:	10-152-07					
Total Alkalinity	<b>390</b>	2.0	SM 2320B	10-20-20	10-20-20	



Date of Report: October 21, 2020  
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 Laboratory Reference: 2010-152  
 Project: 82302-15.3

**TOTAL ALKALINITY  
 SM 2320B  
 QUALITY CONTROL**

Matrix: Water  
 Units: mg CaCO<sub>3</sub>/L

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1020W1					
Total Alkalinity	<b>ND</b>	2.0	SM 2320B	10-20-20	10-20-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-158-01							
	ORIG	DUP						
Total Alkalinity	<b>88.0</b>	<b>88.0</b>	NA	NA	NA	NA	0	10

<b>SPIKE BLANK</b>								
Laboratory ID:	SB1020W1							
	SB	SB		SB				
Total Alkalinity	<b>96.0</b>	100	NA	96	89-110	NA	NA	





### Data Qualifiers and Abbreviations

- A - Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
  - B - The analyte indicated was also found in the blank sample.
  - C - The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
  - E - The value reported exceeds the quantitation range and is an estimate.
  - F - Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
  - H - The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
  - I - Compound recovery is outside of the control limits.
  - J - The value reported was below the practical quantitation limit. The value is an estimate.
  - K - Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
  - L - The RPD is outside of the control limits.
  - M - Hydrocarbons in the gasoline range are impacting the diesel range result.
  - M1 - Hydrocarbons in the gasoline range (toluene-naphthalene) are present in the sample.
  - N - Hydrocarbons in the lube oil range are impacting the diesel range result.
  - N1 - Hydrocarbons in diesel range are impacting lube oil range results.
  - O - Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
  - P - The RPD of the detected concentrations between the two columns is greater than 40.
  - Q - Surrogate recovery is outside of the control limits.
  - S - Surrogate recovery data is not available due to the necessary dilution of the sample.
  - T - The sample chromatogram is not similar to a typical \_\_\_\_\_.
  - U - The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
  - U1 - The practical quantitation limit is elevated due to interferences present in the sample.
  - V - Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
  - W - Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
  - X - Sample extract treated with a mercury cleanup procedure.
  - X1 - Sample extract treated with a sulfuric acid/silica gel cleanup procedure.
  - Y - The calibration verification for this analyte exceeded the 20% drift specified in methods 8260 & 8270, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.
  - Z -
- ND - Not Detected at PQL  
 PQL - Practical Quantitation Limit  
 RPD - Relative Percent Difference







14648 NE 95<sup>th</sup> Street, Redmond, WA 98052 • (425) 883-3881

October 16, 2020

Jeff Jensen  
Kane Environmental, Inc.  
4015 13th Avenue West  
Seattle, WA 98119

Re: Analytical Data for Project 82302-14.3  
Laboratory Reference No. 2010-093

Dear Jeff:

Enclosed are the analytical results and associated quality control data for samples submitted on October 8, 2020.

The standard policy of OnSite Environmental, Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "DB", with a long horizontal flourish extending to the right.

David Baumeister  
Project Manager

Enclosures



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OnSite Environmental, Inc. 14648 NE 95<sup>th</sup> Street, Redmond, WA 98052 (425) 883-3881

This report pertains to the samples analyzed in accordance with the chain of custody, and is intended only for the use of the individual or company to whom it is addressed.

Date of Report: October 16, 2020  
Samples Submitted: October 8, 2020  
Laboratory Reference: 2010-093  
Project: 82302-14.3

### Case Narrative

Samples were collected on October 8, 2020 and received by the laboratory on October 8, 2020. They were maintained at the laboratory at a temperature of 2°C to 6°C.

Please note that any and all soil sample results are reported on a dry-weight basis, unless otherwise noted below.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.



Date of Report: October 16, 2020  
 Samples Submitted: October 8, 2020  
 Laboratory Reference: 2010-093  
 Project: 82302-14.3

**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx**

Matrix: Water  
 Units: mg/L (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>BLMW-11:W</b>					
Laboratory ID:	10-093-01					
Diesel Range Organics	<b>ND</b>	0.23	NWTPH-Dx	10-9-20	10-9-20	
Lube Oil Range Organics	<b>0.57</b>	0.23	NWTPH-Dx	10-9-20	10-9-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	90	50-150				

<b>Client ID:</b>	<b>BLMW-12:W</b>					
Laboratory ID:	10-093-02					
Diesel Range Organics	<b>ND</b>	0.23	NWTPH-Dx	10-9-20	10-9-20	
Lube Oil Range Organics	<b>0.78</b>	0.23	NWTPH-Dx	10-9-20	10-9-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	90	50-150				

<b>Client ID:</b>	<b>MW-1:W</b>					
Laboratory ID:	10-093-03					
Diesel Range Organics	<b>ND</b>	0.22	NWTPH-Dx	10-9-20	10-9-20	
Lube Oil Range Organics	<b>0.53</b>	0.22	NWTPH-Dx	10-9-20	10-9-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	94	50-150				



Date of Report: October 16, 2020  
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 Project: 82302-14.3

**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx  
 QUALITY CONTROL**

Matrix: Water  
 Units: mg/L (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1009W1					
Diesel Range Organics	<b>ND</b>	0.20	NWTPH-Dx	10-9-20	10-9-20	
Lube Oil Range Organics	<b>ND</b>	0.20	NWTPH-Dx	10-9-20	10-9-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	<i>101</i>	<i>50-150</i>				

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	SB1009W1							
	ORIG	DUP						
Diesel Fuel #2	<b>0.525</b>	<b>0.349</b>	NA	NA	NA	NA	40	NA
Lube Oil Range	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	NA
<i>Surrogate:</i>								
<i>o-Terphenyl</i>				100	95	50-150		



Date of Report: October 16, 2020  
 Samples Submitted: October 8, 2020  
 Laboratory Reference: 2010-093  
 Project: 82302-14.3

**TOTAL ARSENIC**  
**EPA 200.8**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>BLMW-11:W</b>					
Laboratory ID:	10-093-01					
Arsenic	<b>28</b>	3.3	EPA 200.8	10-9-20	10-9-20	

<b>Client ID:</b>	<b>BLMW-12:W</b>					
Laboratory ID:	10-093-02					
Arsenic	<b>22</b>	3.3	EPA 200.8	10-9-20	10-9-20	

<b>Client ID:</b>	<b>MW-1:W</b>					
Laboratory ID:	10-093-03					
Arsenic	<b>ND</b>	3.3	EPA 200.8	10-9-20	10-9-20	



Date of Report: October 16, 2020  
 Samples Submitted: October 8, 2020  
 Laboratory Reference: 2010-093  
 Project: 82302-14.3

**TOTAL ARSENIC  
 EPA 200.8  
 QUALITY CONTROL**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1009WM1					
Arsenic	<b>ND</b>	3.3	EPA 200.8	10-9-20	10-9-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-085-01							
	ORIG	DUP						
Arsenic	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	20	

**MATRIX SPIKES**

Laboratory ID:	10-085-01									
	MS	MSD	MS	MSD		MS	MSD			
Arsenic	<b>118</b>	<b>120</b>	111	111	ND	<b>106</b>	<b>109</b>	75-125	2	20



Date of Report: October 16, 2020  
 Samples Submitted: October 8, 2020  
 Laboratory Reference: 2010-093  
 Project: 82302-14.3

**DISSOLVED ARSENIC**  
**EPA 200.8**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>BLMW-11:W</b>					
Laboratory ID:	10-093-01					
Arsenic	<b>15</b>	3.0	EPA 200.8	10-8-20	10-9-20	

<b>Client ID:</b>	<b>BLMW-12:W</b>					
Laboratory ID:	10-093-02					
Arsenic	<b>20</b>	3.0	EPA 200.8	10-8-20	10-9-20	

<b>Client ID:</b>	<b>MW-1:W</b>					
Laboratory ID:	10-093-03					
Arsenic	<b>ND</b>	3.0	EPA 200.8	10-8-20	10-9-20	



Date of Report: October 16, 2020  
 Samples Submitted: October 8, 2020  
 Laboratory Reference: 2010-093  
 Project: 82302-14.3

**DISSOLVED ARSENIC  
 EPA 200.8  
 QUALITY CONTROL**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1008F1					
Arsenic	<b>ND</b>	3.0	EPA 200.8	10-8-20	10-9-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-085-01							
	ORIG	DUP						
Arsenic	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	20	

**MATRIX SPIKES**

Laboratory ID:	10-085-01									
	MS	MSD	MS	MSD		MS	MSD			
Arsenic	<b>77.6</b>	<b>76.4</b>	80.0	80.0	ND	<b>97</b>	<b>96</b>	75-125	2	20





### Data Qualifiers and Abbreviations

- A - Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
  - B - The analyte indicated was also found in the blank sample.
  - C - The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
  - E - The value reported exceeds the quantitation range and is an estimate.
  - F - Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
  - H - The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
  - I - Compound recovery is outside of the control limits.
  - J - The value reported was below the practical quantitation limit. The value is an estimate.
  - K - Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
  - L - The RPD is outside of the control limits.
  - M - Hydrocarbons in the gasoline range are impacting the diesel range result.
  - M1 - Hydrocarbons in the gasoline range (toluene-naphthalene) are present in the sample.
  - N - Hydrocarbons in the lube oil range are impacting the diesel range result.
  - N1 - Hydrocarbons in diesel range are impacting lube oil range results.
  - O - Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
  - P - The RPD of the detected concentrations between the two columns is greater than 40.
  - Q - Surrogate recovery is outside of the control limits.
  - S - Surrogate recovery data is not available due to the necessary dilution of the sample.
  - T - The sample chromatogram is not similar to a typical \_\_\_\_\_.
  - U - The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
  - U1 - The practical quantitation limit is elevated due to interferences present in the sample.
  - V - Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
  - W - Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
  - X - Sample extract treated with a mercury cleanup procedure.
  - X1 - Sample extract treated with a sulfuric acid/silica gel cleanup procedure.
  - Y - The calibration verification for this analyte exceeded the 20% drift specified in methods 8260 & 8270, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.
  - Z -
- ND - Not Detected at PQL  
 PQL - Practical Quantitation Limit  
 RPD - Relative Percent Difference







14648 NE 95<sup>th</sup> Street, Redmond, WA 98052 • (425) 883-3881

October 20, 2020

Jeff Jensen  
Kane Environmental, Inc.  
4015 13th Avenue West  
Seattle, WA 98119

Re: Analytical Data for Project 82302-13.3  
Laboratory Reference No. 2010-116

Dear Jeff:

Enclosed are the analytical results and associated quality control data for samples submitted on October 9, 2020.

The standard policy of OnSite Environmental, Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "DB", with a long horizontal stroke extending to the right.

David Baumeister  
Project Manager

Enclosures



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OnSite Environmental, Inc. 14648 NE 95<sup>th</sup> Street, Redmond, WA 98052 (425) 883-3881

This report pertains to the samples analyzed in accordance with the chain of custody, and is intended only for the use of the individual or company to whom it is addressed.

Date of Report: October 20, 2020  
Samples Submitted: October 9, 2020  
Laboratory Reference: 2010-116  
Project: 82302-13.3

### Case Narrative

Samples were collected on October 9, 2020 and received by the laboratory on October 9, 2020. They were maintained at the laboratory at a temperature of 2°C to 6°C.

Please note that any and all soil sample results are reported on a dry-weight basis, unless otherwise noted below.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.



Date of Report: October 20, 2020  
 Samples Submitted: October 9, 2020  
 Laboratory Reference: 2010-116  
 Project: 82302-13.3

**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx**

Matrix: Water  
 Units: mg/L (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>BPMW-2R:W</b>					
Laboratory ID:	10-116-01					
Diesel Range Organics	<b>ND</b>	0.22	NWTPH-Dx	10-12-20	10-13-20	
Lube Oil Range Organics	<b>0.27</b>	0.22	NWTPH-Dx	10-12-20	10-13-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	102	50-150				

<b>Client ID:</b>	<b>BPMW-6:W</b>					
Laboratory ID:	10-116-02					
Diesel Range Organics	<b>ND</b>	0.24	NWTPH-Dx	10-12-20	10-13-20	
Lube Oil Range Organics	<b>0.39</b>	0.24	NWTPH-Dx	10-12-20	10-13-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	54	50-150				



Date of Report: October 20, 2020  
 Samples Submitted: October 9, 2020  
 Laboratory Reference: 2010-116  
 Project: 82302-13.3

**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx  
 QUALITY CONTROL**

Matrix: Water  
 Units: mg/L (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1012W1					
Diesel Range Organics	<b>ND</b>	0.20	NWTPH-Dx	10-12-20	10-12-20	
Lube Oil Range Organics	<b>ND</b>	0.20	NWTPH-Dx	10-12-20	10-12-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	<i>84</i>	<i>50-150</i>				

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-120-19							
	ORIG	DUP						
Diesel Range	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	NA
Lube Oil Range	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	NA
<i>Surrogate:</i>								
<i>o-Terphenyl</i>				94	93	50-150		



Date of Report: October 20, 2020  
Samples Submitted: October 9, 2020  
Laboratory Reference: 2010-116  
Project: 82302-13.3

**SULFATE**  
**ASTM D516-11**

Matrix: Water  
Units: mg/L

<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>Method</b>	<b>Date Prepared</b>	<b>Date Analyzed</b>	<b>Flags</b>
<b>Client ID:</b>	<b>BPMW-2R:W</b>					
Laboratory ID:	10-116-01					
Sulfate	<b>ND</b>	5.0	ASTM D516-11	10-19-20	10-19-20	

<b>Client ID:</b>	<b>BPMW-6:W</b>					
Laboratory ID:	10-116-02					
Sulfate	<b>8.3</b>	5.0	ASTM D516-11	10-19-20	10-19-20	



Date of Report: October 20, 2020  
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 Project: 82302-13.3

**SULFATE  
 ASTM D516-11  
 QUALITY CONTROL**

Matrix: Water  
 Units: mg/L

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1019W1					
Sulfate	<b>ND</b>	5.0	ASTM D516-11	10-19-20	10-19-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-099-01							
	ORIG	DUP						
Sulfate	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	11	

<b>MATRIX SPIKE</b>								
Laboratory ID:	10-099-01							
	MS	MS		MS				
Sulfate	<b>11.4</b>	10.0	ND	114	61-148	NA	NA	

<b>SPIKE BLANK</b>								
Laboratory ID:	SB1019W1							
	SB	SB		SB				
Sulfate	<b>10.2</b>	10.0	NA	102	86-116	NA	NA	



Date of Report: October 20, 2020  
 Samples Submitted: October 9, 2020  
 Laboratory Reference: 2010-116  
 Project: 82302-13.3

**NITRATE (as Nitrogen)**  
**EPA 353.2**

Matrix: Water  
 Units: mg/L-N

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>BPMW-2R:W</b>					
Laboratory ID:	10-116-01					
Nitrate	<b>ND</b>	0.050	EPA 353.2	10-9-20	10-9-20	

<b>Client ID:</b>	<b>BPMW-6:W</b>					
Laboratory ID:	10-116-02					
Nitrate	<b>12</b>	0.25	EPA 353.2	10-9-20	10-9-20	



Date of Report: October 20, 2020  
 Samples Submitted: October 9, 2020  
 Laboratory Reference: 2010-116  
 Project: 82302-13.3

**NITRATE (as Nitrogen)**  
**EPA 353.2**  
**QUALITY CONTROL**

Matrix: Water  
 Units: mg/L-N

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1009W1					
Nitrate	<b>ND</b>	0.050	EPA 353.2	10-9-20	10-9-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-099-01							
	ORIG	DUP						
Nitrate	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	15	

<b>MATRIX SPIKE</b>								
Laboratory ID:	10-099-01							
	MS	MS		MS				
Nitrate	<b>2.14</b>	2.00	ND	107	89-123	NA	NA	

<b>SPIKE BLANK</b>								
Laboratory ID:	SB1009W1							
	SB	SB		SB				
Nitrate	<b>2.19</b>	2.00	NA	110	90-119	NA	NA	



Date of Report: October 20, 2020  
 Samples Submitted: October 9, 2020  
 Laboratory Reference: 2010-116  
 Project: 82302-13.3

**DISSOLVED METALS**  
**EPA 200.8**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>BPMW-2R:W</b>					
Laboratory ID:	10-116-01					
Manganese	<b>140</b>	25	EPA 200.8	10-9-20	10-16-20	

<b>Client ID:</b>	<b>BPMW-6:W</b>					
Laboratory ID:	10-116-02					
Arsenic	<b>10</b>	3.0	EPA 200.8	10-9-20	10-16-20	
Manganese	<b>110</b>	25	EPA 200.8	10-9-20	10-16-20	

<b>Client ID:</b>	<b>BC-11R:W</b>					
Laboratory ID:	10-116-03					
Arsenic	<b>ND</b>	3.0	EPA 200.8	10-9-20	10-16-20	

<b>Client ID:</b>	<b>BPMW-1:W</b>					
Laboratory ID:	10-116-04					
Arsenic	<b>16</b>	3.0	EPA 200.8	10-9-20	10-16-20	



Date of Report: October 20, 2020  
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 Laboratory Reference: 2010-116  
 Project: 82302-13.3

**DISSOLVED METALS  
 EPA 200.8  
 QUALITY CONTROL**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1009F1					
Arsenic	<b>ND</b>	3.0	EPA 200.8	10-9-20	10-16-20	
Manganese	<b>ND</b>	10	EPA 200.8	10-9-20	10-16-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-152-05							
	ORIG	DUP						
Arsenic	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	20	
Manganese	<b>193</b>	<b>181</b>	NA	NA	NA	6	20	

**MATRIX SPIKES**

Laboratory ID:	10-152-05									
	MS	MSD	MS	MSD		MS	MSD			
Arsenic	<b>77.6</b>	<b>81.2</b>	80.0	80.0	ND	<b>97</b>	<b>102</b>	75-125	5	20
Manganese	<b>563</b>	<b>567</b>	400	400	193	<b>93</b>	<b>94</b>	75-125	1	20



Date of Report: October 20, 2020  
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 Laboratory Reference: 2010-116  
 Project: 82302-13.3

**TOTAL ARSENIC**  
**EPA 200.8**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>BPMW-6:W</b>					
Laboratory ID:	10-116-02					
Arsenic	<b>11</b>	3.3	EPA 200.8	10-16-20	10-16-20	

<b>Client ID:</b>	<b>BC-11R:W</b>					
Laboratory ID:	10-116-03					
Arsenic	<b>ND</b>	3.3	EPA 200.8	10-16-20	10-16-20	

<b>Client ID:</b>	<b>BPMW-1:W</b>					
Laboratory ID:	10-116-04					
Arsenic	<b>18</b>	3.3	EPA 200.8	10-16-20	10-16-20	



Date of Report: October 20, 2020  
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 Laboratory Reference: 2010-116  
 Project: 82302-13.3

**TOTAL ARSENIC  
 EPA 200.8  
 QUALITY CONTROL**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1016WM1					
Arsenic	<b>ND</b>	3.3	EPA 200.8	10-16-20	10-16-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-075-07							
	ORIG	DUP						
Arsenic	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	20	

**MATRIX SPIKES**

Laboratory ID:	10-075-07									
	MS	MSD	MS	MSD		MS	MSD			
Arsenic	<b>114</b>	<b>121</b>	111	111	ND	<b>102</b>	<b>109</b>	75-125	6	20



Date of Report: October 20, 2020  
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 Project: 82302-13.3

**DISSOLVED GASES**  
**RSK 175**

Matrix: Water  
 Units: ug/L (ppb)

<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>Method</b>	<b>Date Prepared</b>	<b>Date Analyzed</b>	<b>Flags</b>
<b>Client ID:</b>	<b>BPMW-2R:W</b>					
Laboratory ID:	10-116-01					
Methane	<b>1100</b>	8.3	RSK 175	10-16-20	10-16-20	

<b>Client ID:</b>	<b>BPMW-6:W</b>					
Laboratory ID:	10-116-02					
Methane	<b>9500</b>	55	RSK 175	10-16-20	10-16-20	



Date of Report: October 20, 2020  
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 Laboratory Reference: 2010-116  
 Project: 82302-13.3

**DISSOLVED GASES  
 RSK 175  
 QUALITY CONTROL**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1016W1					
Methane	<b>ND</b>	0.55	RSK 175	10-16-20	10-16-20	

Analyte	Result		Spike Level		Percent Recovery		Recovery Limits	RPD	RPD Limit	Flags
<b>SPIKE BLANK</b>										
Laboratory ID:	SB1016W1									
	SB	SBD	SB	SBD	SB	SBD				
Methane	<b>24.8</b>	<b>24.0</b>	22.1	22.1	112	109	75-125	3	25	



Date of Report: October 20, 2020  
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 Laboratory Reference: 2010-116  
 Project: 82302-13.3

**TOTAL ALKALINITY  
 SM 2320B**

Matrix: Water  
 Units: mg CaCO<sub>3</sub>/L

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>BPMW-2R:W</b>					
Laboratory ID:	10-116-01					
Total Alkalinity	<b>110</b>	2.0	SM 2320B	10-13-20	10-13-20	

<b>Client ID:</b>	<b>BPMW-6:W</b>					
Laboratory ID:	10-116-02					
Total Alkalinity	<b>80</b>	2.0	SM 2320B	10-13-20	10-13-20	



Date of Report: October 20, 2020  
 Samples Submitted: October 9, 2020  
 Laboratory Reference: 2010-116  
 Project: 82302-13.3

**TOTAL ALKALINITY  
 SM 2320B  
 QUALITY CONTROL**

Matrix: Water  
 Units: mg CaCO<sub>3</sub>/L

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1013W1					
Total Alkalinity	<b>ND</b>	2.0	SM 2320B	10-13-20	10-13-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-116-01							
	ORIG	DUP						
Total Alkalinity	<b>112</b>	<b>112</b>	NA	NA	NA	NA	0	10

<b>SPIKE BLANK</b>								
Laboratory ID:	SB1013W1							
	SB	SB		SB				
Total Alkalinity	<b>94.0</b>	100	NA	94	89-110	NA	NA	





### Data Qualifiers and Abbreviations

- A - Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
  - B - The analyte indicated was also found in the blank sample.
  - C - The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
  - E - The value reported exceeds the quantitation range and is an estimate.
  - F - Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
  - H - The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
  - I - Compound recovery is outside of the control limits.
  - J - The value reported was below the practical quantitation limit. The value is an estimate.
  - K - Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
  - L - The RPD is outside of the control limits.
  - M - Hydrocarbons in the gasoline range are impacting the diesel range result.
  - M1 - Hydrocarbons in the gasoline range (toluene-naphthalene) are present in the sample.
  - N - Hydrocarbons in the lube oil range are impacting the diesel range result.
  - N1 - Hydrocarbons in diesel range are impacting lube oil range results.
  - O - Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
  - P - The RPD of the detected concentrations between the two columns is greater than 40.
  - Q - Surrogate recovery is outside of the control limits.
  - S - Surrogate recovery data is not available due to the necessary dilution of the sample.
  - T - The sample chromatogram is not similar to a typical \_\_\_\_\_.
  - U - The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
  - U1 - The practical quantitation limit is elevated due to interferences present in the sample.
  - V - Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
  - W - Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
  - X - Sample extract treated with a mercury cleanup procedure.
  - X1 - Sample extract treated with a sulfuric acid/silica gel cleanup procedure.
  - Y - The calibration verification for this analyte exceeded the 20% drift specified in methods 8260 & 8270, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.
  - Z -
- ND - Not Detected at PQL  
 PQL - Practical Quantitation Limit  
 RPD - Relative Percent Difference





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# Chain of Custody

Turnaround Request  
 (in working days)  
 (Check One)

Same Day  1 Day

2 Days  3 Days

Standard (7 Days)

\_\_\_\_\_ (other)

Laboratory Number: **10-116**

Company: **Kane Environmental**  
 Project Number: **82302-13.3**  
 Project Name: **Bohull Paint**  
 Project Manager: **Jeff Jensen**  
 Sampled by: **Jeff Jensen**

Lab ID	Sample Identification	Date Sampled	Time Sampled	Matrix	Number of Containers
1	BPMW-2R:W	10/9/20	0935	GW	7
2	BPMW-6:W		1040		8
3	BC-11R:W		1215		2
4	BPMW-1:W		1335		2

Lab ID	Sample Identification	Date Sampled	Time Sampled	Matrix	Number of Containers	NWTPH-HCID	NWTPH-Gx/BTEX	NWTPH-Gx	NWTPH-Dx ( <input type="checkbox"/> Acid / SG Clean-up)	Volatiles 8260C	Halogenated Volatiles 8260C	EDB EPA 8011 (Waters Only)	Semivolatiles 8270D/SIM (with low-level PAHs)	PAHs 8270D/SIM (low-level)	PCBs 8082A	Organochlorine Pesticides 8081B	Organophosphorus Pesticides 8270D/SIM	Chlorinated Acid Herbicides 8151A	Total RCRA Metals	Total MTCA Metals	TCLP Metals <b>Sulfate</b>	HEM (oil and grease) 1664A <b>Nitrate</b>	Dissolved As	Total As	Methane	Alkalinity	<del>96</del> Moisture <b>Dissolved Mn</b>		
1	BPMW-2R:W	10/9/20	0935	GW	7				X																				
2	BPMW-6:W		1040		8				X																				
3	BC-11R:W		1215		2																								
4	BPMW-1:W		1335		2																								

Relinquished	Signature	Company	Date	Time	Comments/Special Instructions
Relinquished	<i>[Signature]</i>	Kane	10/9/20	1505	Lab Filter
Received	<i>[Signature]</i>	OSE	10/9/20	1505	
Relinquished					
Received					
Relinquished					

Received \_\_\_\_\_

Relinquished \_\_\_\_\_

Received \_\_\_\_\_

Relinquished \_\_\_\_\_

Received \_\_\_\_\_

Relinquished \_\_\_\_\_

Reviewed/Date \_\_\_\_\_

Reviewed/Date \_\_\_\_\_

Data Package: Standard  Level III  Level IV

Chromatograms with final report  Electronic Data Deliverables (EDDs)